SOLID WASTE FACILITY PERMIT

Facility Number:

33-AA-0297

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
SA Recycling 29-250 Rio Del Sol Thousand Palms, CA 92276	SA Recycling, LLC 3200 E. Frontera Street Anaheim, CA 92806	SA Recycling, LLC 3200 E. Frontera Street Anaheim, CA 92806

4. Specifications:

a. Permitted Operations:

- ☐ Solid Waste Disposal Site
- ☐ Transfer/Processing Facility (MRF)
- ☒ Composting Facility (green material/wood waste/C&G)
- ☐ Transformation Facility
- ☒ Inerts Processing Facility

b. Permitted Hours of Operation: Receipt of Refuse/Waste: Monday-Saturday 7:00 am to 5:00 pm; Sunday 8:00 am to 4:00 pm
Maintenance Hours: Monday-Saturday 7:00 am to 5:00 pm; Sunday 8:00 am to 4:00 pm

c. Permitted Maximum Tonnage: 3,000 (combined all feedstock, does not include metal types) Tons/Day (See condition 17 d)

d. Permitted Traffic Volume: 717 Vehicles per Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations):

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	43		5	14.7	
Design Capacity (cu.yds)			168,000	187,800	
Max. Elevation (Ft. MSL)					
Max. Depth (Ft. MSL)					
Estimated Closure Year					

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

5. Approval:	6. Enforcement Agency Name and Address:
Steve Van Stockum, Director Riverside County Department of Environmental Health	Riverside County Department of Environmental Health 3880 Lemon Street Suite 200 Riverside, CA 92501
7. Date Received by CalRecycle: March 13, 2015	**8. CalRecycle Concurrence Date:** April 10, 2015

9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

The legal description of this facility is: North ½ of Government Lot 2 of the SW ¼ of Section 7; Township 4 South; Range 6 East, SBBM and is contained in the Conditional Use Permit (CUP) 3252 R4 EA Number 42522 dated July 1, 2014.

13. Findings:

a. This permit is consistent with the Riverside County Integrated Waste Management Plan, which was approved by CalRecycle and amended on April 2009. The location of the facility is identified in the Nondisposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a).

b. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.

c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.

d. The Riverside County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151

e. A Mitigated Negative Declaration was filed with the State Clearinghouse SCH #2013101095 and certified by the Riverside County Planning Department on July 1, 2014. The Mitigated Negative Declaration describes and supports the design and operation which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on July 14, 2014.

f. The Certified Appliance Recycler (CAR) Number 0123 remains current for the recycling of metals, white goods and end of life vehicles.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Composting Site Information/ Operations Plan and approved amendments thereto and as approved by the enforcement agency.

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Report of Composting Site Information	December 2014	Conditional Use Permit No. 3252 R4	July 2014
Operation Plan	December 2014	Non-Disposal Facility Element	April 2009
Waste Discharge Requirements	2015	Environmental Assessment (EA) 42522	July 2014
Mitigated Negative Declaration SCH #2013101095	July 2014	SCAQMD 1 Rule 1133.3 (Adopted)	July 2011

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16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period *(for example, 1st quarter = January – March, the report is due by April 30, etc.. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.)*

Program	Reporting Frequency
a. The types and quantities (in tons) of materials entering into the facility per day.	Quarterly
b. The types and quantities (in tons) of materials leaving the facility per day.	Quarterly
c. The number and types of vehicles using the facility per day.	Quarterly
d. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Quarterly
e. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
f. Sampling results for pathogen testing and metal testing.	Quarterly

17. Enforcement Agency (EA) Conditions:

a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 of the California Code of Regulations.

b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.

c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.

d. The maximum permitted daily tonnage for this facility is 3,000 tons per day (1,000 tons per day and 166,720 tons per year green waste, 2,000 tons per day and 150,000 tons per year inerts) and shall not receive more than this amount without a revision of this permit. The facility is permitted to receive the following non-hazardous waste: yard trimmings, untreated wood waste, construction and demolition wood waste, palm, asphalt and concrete.

e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.

f. The EA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.

g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.

h. The operator shall maintain a copy of this permit during normal office hours. In addition, the Report of Composting Site Information (RCSI), Odor Impact Minimization Plan (OIMP), Operation Plan and Fire, Prevention Mitigation and Control Plan, tonnage reports, load check results, temperature logs, process for further reducing pathogens (PFRP) logs, all sampling results and complaints shall be maintained onsite.

i. The site shall maintain a formal load checking hazardous waste monitoring program that is approved by the enforcement agency. The operator shall provide employee training to address the recognition and proper response to hazardous material incidents.

j. Processed inerts shall be stored onsite no longer than 18 months.

k. The operator shall maintain and make available upon request for inspections for the enforcement agency and CalRecycle, all correspondence and reports provided to other regulatory agencies that have jurisdiction over the design and operations of the facility.

l. Contaminants and residuals shall be handled as enumerated in the RCSI and Operation Plan.