SOLID WASTE FACILITY PERMIT

Facility Number:

34-AA-0231

1. Name and Street Address of Facility:

California Waste Recovery Systems
Material Recovery Facility
175 Enterprise Court
Galt, CA
95632

2. Name and Mailing Address of Operator:

California Waste Recovery Systems
175 Enterprise Court
Galt, CA
95632

3. Name and Mailing Address of Owner:

California Waste Recovery Systems
175 Enterprise Court
Galt, CA
95632

4. Specifications:

a. Permitted Operations:

- ☐ Solid Waste Disposal Site
- ☒ Transfer/Processing Facility (MRF)
- ☐ Composting Facility
- ☐ Transformation Facility
- ☐ Other: _____

b. Permitted Hours of Operation: 7 days/week
24 hours/day
Closed to the Public

c. Permitted Maximum Tonnage: 150

d. Permitted Traffic Volume: 226 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)	6.29		6.29		
Design Capacity (TPD)			270		
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:

Approving Officer Signature
Val Siebal, Director

6. Enforcement Agency Name and Address:

County of Sacramento
Environmental Management Department
10590 Armstrong Ave, Suite A
Mather, CA 95655

7. Date Received by CalRecycle:

JUN 23 2014

8. CalRecycle Concurrence Date:

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 as follows: PCL 13 PM BK 157 PG 3, EXC ANYTHING LYING SL'Y OF LN DES AS BEG AT A PT LOC N15%57'00"W 37.01 FT FR SWL'Y COR SD PCL 13; TH FR SD POB S89%59'30"E 502.54 FT TO EL'Y BDY LN OF SD PCL 13, EXC M/R CONTG 6.29 AC

13. Findings:

a. This permit is consistent with the Sacramento County Integrated Waste Management Plan, which was approved by CalRecycle in June 2004. The location of the facility is identified in the City of Galt Non-Disposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a).

b. This permit is consistent with the standards adopted by the 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 Galt Fire Department approved the building occupancy permit, BD12-0356, pursuant to PRC 44151.

e. A Negative Declaration was filed with the State Clearinghouse (SCH #2012-052026) and adopted by the Galt City Council on July 17, 2012. The 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 18, 2012.

f. On May 22, 2014, the Sacramento County Local Enforcement Agency held a Public Information Meeting, pursuant to 27 CCR, Section 21660.2.

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), free liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

The permittee is additionally prohibited from the following:

Accepting food waste, curbside-collected green waste, and municipal solid waste.

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

	Date		Date
Transfer Processing Report	03/2014	City of Galt Conditional Use Permit	7/17/2012
Negative Declaration (SCH #2012-052026)	May 2012		

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Facility Number:

34-AA-0231

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 daily types, sources, and quantities (in tons per day) of material entering the facility per day.	Quarterly
b. The daily quantity, types, and receiving facility of waste and recyclables shipped or removed off site.	Quarterly
c. The number and types of vehicles entering 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. Summary of the daily log of special occurrences (i.e. accidents, fires, explosions, hazardous waste incidents, public nuisances, unscheduled shutdowns, etc.) and actions taken in response to the event(s).	Quarterly
g. Logs of all reported employee and customer injuries.	Quarterly
h. An employee training log with course descriptions and training dates; a copy must be maintained on site and kept current.	Upon request by the LEA
i. Copies of correspondence, inspection reports, and permits from other agencies with jurisdiction over the facility.	Upon request by the LEA
j. Applications for amendment(s) to the Report of Facility Information.	Applications due 180 prior to changes, copies must be kept onsite and available for review

All records must be maintained on site and available for review by the LEA.

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17. **Enforcement Agency Conditions:**

a. The operator shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal, as specified in Title 14 of the California Code of Regulations (14 CCR).

b. Traffic must be controlled to prevent vehicle stacking onto public roadways.

c. The facility is permitted to receive commingled recyclables and single stream recyclables.

d. Complaints received by the operator shall be forwarded to the LEA within one working day. The operator shall notify the LEA within 24 hours of all incidents requiring the implementation of emergency procedures or requiring the presence of emergency personnel.

e. Material recovered from processing activities shall be for the purpose of re-use, energy conversion, or recycling. Non-recoverable waste must be removed within 48 hours to a solid waste facility permitted to accept the waste stream(s). Any changes in storage times must be approved in writing by the LEA, prior to implementation.

f. Any additional information concerning the design and operation of the facility shall be furnished upon request and within the timeframe specified by the LEA.

g. All activities, including material storage, shall be conducted so as to prevent the attraction, breeding, and harborage of vectors.

h. All waste material loading, unloading, processing, and storage of processed recyclables shall occur inside the facility.

i. Transferring of waste off site shall be conducted on a first in, first out basis.

j. The facility shall not store baled recyclables in excess of the space designated in the Transfer/Processing Report.

k. An injury and illness prevention plan (IIPP) shall be available onsite for inspection by the LEA.

l. Records of employee training for health and safety, operation, and maintenance of the site shall be maintained on site for inspection by the LEA.

m. This permit is subject to review by the LEA and may be temporarily suspended or revoked at any time by the LEA for sufficient cause, in accordance with Division 30 of the Public Resources Code, Part 4, Article 2, Section 44305 et seq.

n. The LEA reserves the right to suspend or modify waste receipt and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.

o. Any change to the design or operation of that facility that would not conform to the terms and conditions of this permit may be considered a significant change requiring a permit revision. The operator shall submit a written notice of any proposed changes to the LEA at least 180 days in advance of the change, pursuant to 27 CCR 21620 and 27 CCR 21665.

p. The facility may not accept self-hauled material from the public without a permit revision.

q. Any change in the owner or operator of the facility required written notification to the LEA 45 days prior to the change.

r. All facility operations shall be conducted in accordance with the operations and design as described in the facility's TPR, as approved by the LEA.

s. A copy of this permit shall be maintained at the facility.