

SOLID WASTE FACILITY PERMIT

Facility Number:

54-AA-0053

12. Legal Description of Facility:

N1/2 Of SW ¼ Sec. 20, T.22S., R.25E., M.D.B.&M., APN# 295-050-003

13. Findings:

- a. This permit is consistent with the Tulare County Integrated Waste Management Plan, which was approved by CalRecycle on October 18, 2005 pursuant to Public Resources Code (PRC), Section 50001(a). The location of the facility is identified in the County of Tulare Non-disposal Facility Element, pursuant to PRC, Section 41800 or 41801.5.
- 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 City of Tulare Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. An Environmental Impact Report was filed with the State Clearinghouse (SCH #201211057) and adopted by the Tulare County Planning Commission on February 18, 2014. The Environmental Impact Report describes and supports the design and operation of the Anaerobic Co-Digestion Facility/Transfer Processing Station, which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on February 19, 2014.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical waste (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), asbestos-containing wastes, ashes, designated, or other wastes requiring special treatment or handling, except as identified in the Transfer/Processing Report and approved amendments thereto and as approved by the enforcement agency.

Exemptions:

Hazardous or designated waste found as a result of a Hazardous Waste Exclusion/Load-Check Program shall be stored as identified in the Transfer/Processing Report 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
Transfer/Processing Report	August 14, 2014	Environmental Impact Report	December, 2013
Special Use Permit PSP # 10-60/PSR	February 5, 2014	Notice of Determination SCH # 201211057	February 19, 2014

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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 waste, including separated or commingled recyclables, entering the facility per day.	Monthly
b. The number and types of vehicles using the facility per day.	Monthly
c. 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.	Upon Request
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Per Occurrence
e. An employee training log with dates of training and course descriptions. This shall be maintained and kept current.	Maintain Onsite

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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, California Code of Regulations (14 CCR).
- b. The operator shall adhere to the terms of this permit and Transfer Processing Report and amendments thereof.
- c. 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.
- d. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- e. The maximum permitted daily tonnage for this facility is 489.6 tons per day and this facility shall not receive more than this amount without a revision of this permit.
- f. This permit is subject to review by the EA and may be suspended or revoked at any time by the EA for sufficient cause in accordance with Division 30 of the Public Resources Code, Part 4, Article 2, Section 44305 et seq and associated regulations.
- g. The EA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- h. 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 a TPR amendment, to the EA at least 180 days in advance of the change.
- i. The following activities are prohibited:
 - 1) Public or Employee Scavenging
 - 2) Vector propagation and harborage
 - 3) Off-site migration of waste, litter, and leachate to prevent contact with the public; and
 - 4) Burning waste
- j. A copy of this permit and the current Transfer Processing Report as amended or approved by the EA shall be maintained at the facility and available to site personnel and the EA at all times.
- k. Load Checking for hazardous waste shall be performed in accordance with standards prescribed in 14 CCR, Section 17409.5.