SOLID WASTE FACILITY PERMIT

Facility Number: 07-AA-0056

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
Golden Bear Waste Recycling Center 1 Parr Boulevard Richmond, CA 94801	Golden Bear Transfer Services, Inc. 3260 Blume Drive, Suite 115 Richmond, CA 94806	West County Landfill, Inc. 3260 Blume Drive, Suite 115 Richmond, CA 94806

4. Specifications:

a. Permitted Operations:
- ☐ Solid Waste Disposal Site
- XX Transfer/Processing Facility (MRF)
- ☐ Composting Facility (MSW/green material/C&G)
- ☐ Transformation Facility
- ☐ Other: _____

b. Permitted Hours of Operation:

Receipt of Refuse/Waste: 1) Public self-haul receiving open 7:00 a.m. to 5:00 p.m. 2) Commercial waste receiving 24 hours/day, 7 days/week. On Memorial Day, the WRC is closed to the public but receives commercial vehicles.

Ancillary Operations/Facility Operating Hours: 7 days/week, 24 hours/day.

Closed on New Year's Day, July 4, Thanksgiving Day and Christmas Day.

c. Permitted Maximum Tonnage: 1,000 tpd 7-day average; Peak of 1,400 tpd; Tonnage not to go over 7,000 tons per week

d. Permitted Traffic Volume: 1,706 vehicle trips 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)	7.5 acres		7.5 acres		
Design Capacity (cu.yds)			1400 tpd		

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

Marilyn Underwood, PhD, REHS, Director of Environmental Health
Name/Title

6. Enforcement Agency Name and Address:

Local Enforcement Agency
Contra Costa Environmental Health
2120 Diamond Blvd, Suite 200
Concord, CA 94520

7. Date Received by CalRecycle: JUN 2 6 2014

8. CalRecycle Concurrence Date:

9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:
	February 24, 2016	

SOLID WASTE FACILITY PERMIT

Facility Number:
07-AA-0056

12. Legal Description of Facility:

The Golden Bear Waste Recycling Center is located in "Area A" of the West Contra Costa Sanitary Landfill in Richmond at the foot of Parr Boulevard. It is located in T1N, R5W, MDB&M. The site latitude and longitude are 37° 57' 57" N, 122° 25' 52" W. The parcel numbers (APN) are: 408-140-002, 408-140-006, 408-140-009, and 408-140-010.

13. Findings:

a. This permit is consistent with the Contra Costa County Integrated Waste Management Plan (CIWMP), May 1993, which was approved by the California Department of Resources Recycling and Recovery (CalRecycle) (formerly CIWMB) on December 15, 1993 pursuant to Public Resources Code (PRC), Section 50001. The location of the WRC is identified in the amended Non-Disposal Facility Element approved by CalRecycle on May 11, 2005.

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 LEA, pursuant to PRC 44009.

d. The West County Fire Protection District has determined that the facility is in conformance with applicable fire standards as required by PRC 44151.

e. An Environmental Impact Report (SCH#2002102057) was filed with the State Clearing House (SCH) for this facility in compliance with Public Resources Code, Section 21081.6 and was certified by the Contra Costa County Board of Supervisors on July 13, 2004. The EIR 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 Contra Costa County Clerk on December 15, 2004.

14. Prohibitions:

a. The permittee is prohibited from accepting any hazardous waste, designated wastes as defined by Section 2522 of Article 2 of Chapter 15 Title 23 CCR, radioactive wastes, untreated medical wastes, liquid wastes and wastes with high moisture content (>50%), waste water utility sludges, dead animals, infectious wastes, materials subject to spontaneous combustion, or other wastes requiring special treatment or handling, except as identified in the Transfer/Processing Report (TPR) and approved amendments thereto and as approved by the LEA. See the TPR for additional wastes not to be accepted.

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

	Date		Date
Transfer Processing Report Amendments	**June 2014**	Local & County Ordinances **Contra Costa County Ordinance Code, Chapter 418-4**	
Land Use Permits and Conditional Use Permits City of Richmond **No. CU/DR 1101132** Contra Costa County **2054-92** **Amended 2043-94** **Amended 022026**	**October 2004** **July 13, 1993** **May 5, 1995** **December 14, 2004**	Stormwater Discharge Permit, **2-07S005532** EPA Generator ID # **CAD 04-184-4002** Hazardous Waste Certificate of Registration for West County Landfill, Inc. **Reg. No. 07010 550 062S** Water Reuse Permit, West County Wastewater District	**July 1, 2013— June 30, 2017**
APCD Permit to Operate #**1840**	**April 1, 2014**	Environmental Impact Report **State Clearing House No. 2002102057**	**July 13, 2004**
Richmond Fire Department **Permit No. F 14-00614**	**January 1 – December 31, 2014**		

SOLID WASTE FACILITY PERMIT

Facility Number:
07-AA-0056

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
1. Daily Tonnage Records—daily quantities of all materials received at the facility (includes wastes and recyclables)	1. Monthly—due the 25th of the month following the end of the reporting period
2. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day. Source jurisdiction of solid waste received.	2. Quarterly
3. Monthly calculate and report the number and type of vehicles utilizing the facility per day of operation	3. Monthly—due the 25th of the month following the end of the reporting period
4. Results of the daily random waste load checking program	4. Quarterly; available for LEA monthly inspection
5. Log and report of the types and quantities of prohibited waste found in the waste stream and disposition of these materials	5. Quarterly; available for LEA monthly inspection
6. Special Occurrences Log and operator's action(s) taken to correct/resolve each problem/situation. (NOTE: LEA must be notified within 24 hours of occurrence that may be health and/or safety risk.)	6. Daily; available for LEA monthly inspection
7. Employee Training Log	7. Available for review upon request
8. Submit most current list of responsible personnel for design, construction and operation of this facility. The list shall include emergency phone numbers, and address, for the following: manager, security guards, and/or duty supervisors.	8. Annual Report—due January 31 each year and whenever there is a change in personnel
9. Summary of complaints regarding this facility and the operator's action(s) taken to resolve these complaints	9. Quarterly; available for LEA monthly inspection
10. All operational records, monitoring reports, results of regulatory inspections, summaries of daily inspection reports	10. Available for review upon request
11. All daily facility and equipment maintenance checklists.	11. Available for review upon request; available for LEA monthly inspection
12. Summary of contact water generated by the facility.	12. Annually—due May 31 each year
13. Methane gas monitoring devices inside the buildings will be tested and read weekly and included on the daily facility and equipment maintenance checklists.	13. Available for review upon request; available for LEA monthly inspection

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 (CCR). The operator shall inspect the site at least once each day of operation to ensure compliance with the solid waste facility permit (SWFP) and applicable Title 14 CCR regulations.

b. The operator shall maintain a complete copy of this Solid Waste Facility Permit (SWFP), the Transfer/Processing Report (TPR), and LEA inspection reports that pertain to the design and operation of the facility on site. Additional copies or the originals of these documents may be maintained at another approved location readily accessible to facility personnel, LEA staff and other regulatory personnel.

c. Additional information concerning the design and operation of this facility shall be furnished upon request and within the time frame specified by the LEA and other regulatory personnel.

d. This SWFP 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, Chapter 4, Article 2, Sections 44305 et seq.

e. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit, including expansion of the facility, 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 LEA at least 180 days in advance of the change.

f. New operations may not begin without prior submittal of amendments to the TRP, the permit is revised, and/or written approvals are received from the LEA.

g. The operator shall maintain a daily log of special occurrences as required by 14 CCR 17414 (d). This log shall identify the special occurrences, methods used to resolve the problems arising from these events, including details of all incidents that required implementing emergency procedures. Special occurrences shall include, but are not limited to, fires, injury and property damage, accidents, explosions, receipt or rejection of prohibited wastes, lack of sufficient number of personnel pursuant to section 17410.2, flooding, earthquake damage and other unusual occurrences. In addition, the operator shall notify the LEA by phone within 24 hours of all incidents requiring the implementation of emergency procedures, unless the LEA determines that a less immediate form of notification will be sufficient to protect public health and safety and the environment. The log shall be available to site personnel and the LEA at all times.

h. The permitted daily tonnage for this facility is an average of 1,000 tons per operating day (7-day average). The peak tonnage for any one day is 1,400 tons per operating day. The facility shall take no more than 7,000 tons per week. When the facility receives 1,400 tons in any one day, it shall not accept any more wastes for the day. When the facility has received 7,000 tons during the week, it shall not accept any more wastes for that week.

i. The facility is a Transfer/Processing Facility. The operator may accept those wastes described in the most recent approved version of the TPR.

j. Daily facility and equipment maintenance checklists shall be utilized daily to ensure the facility is kept clean and all necessary maintenance is done in a timely manner as outlined in the approved TPR.

k. For purposes of clarification in regards to the state minimum standards for this facility: 1) The "operating day" is 12:00 am (midnight) to 12:00 am (midnight). 2) The "operating week" begins 12:00 am (midnight) Sunday morning and ends 12:00 am (midnight) the following Saturday night.

l. All wastes shall be removed from the site within 48 hours of receipt. Any wastes remaining on site at the end of the day shall be stored in covered bins. In the event that all bins/trucks are full, solid waste held overnight may be stored on the floor as long as the doors are closed.

m. The floors are to be cleaned at the end of each day. The walls of the building are to be cleaned at least once per week.

n. The operator shall maintain accurate daily records of the weight (tons) of waste received.

o. All incoming wastes shall be inspected for unauthorized or prohibited wastes. In the event these wastes are inadvertently received, it shall be managed, stored and disposed of as described in the approved TPR.

p. The bay doors must be maintained in good condition.

q. With the exception of high traffic volume days, wastes will be unloaded and handled in a managed area inside the building.

r. Recyclable storage areas shall be maintained to prevent the attraction or harborage of flies, rats, mosquitoes, or other vectors.

s. There will be no untarping of the trucks until the vehicles reach the appropriate WRC unloading area.

t. No more than 1,000 tons of MSW may be stored on site at any given time. No more than 1600 cubic yards of recycled material may be on site at any given time.