

SOLID WASTE FACILITY PERMIT

Facility Number:

30-AB-0364

12. Legal Description of Facility:

The facility is in the unincorporated territory of Orange County, being a portion of Parcel 6 as shown on the map filed in Book 90 pages 23 through 27 of Parcel Maps of Official Records, all Records of Orange County, California. From the United States Geological Survey, Canada Gobernadora quadrangle, the facility is located in the Southeast quarter of the Southwest quarter, Section 4 of Township 8 South, Range 7 West, San Bernardino Baseline and Meridian.

13. Findings:

- a. This permit is consistent with the Orange County Integrated Waste Management Plan, which was last approved by CalRecycle on September 16, 2003. The location of the La Pata Avenue Green Waste Facility is identified and described in the County of Orange Nondisposal 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. A Negative Declaration (91-028) was prepared for the facility on July 15, 1991, and was filed with the State Clearinghouse on September 23, 1992 (SCH# 92091057)
- e. A Conditional Use Permit was issued by the Orange County Planning Commission on July 24, 1991 (UP 91-011)

14. Prohibitions:

1. The facility is only permitted to accept the following non-hazardous solid waste: greenwaste and wood waste.

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

	Date		Date
Report of Compost Site Information	Amended January 2016 and any future amendments approved by the LEA	Negative Declaration (SCH# 92091057)	July 1991
Odor Impact Minimization Plan	Amended January 2016 and any future amendments approved by the LEA	Conditional Use Permit: 91-011P	July 1991
Waste Discharge ID: 930I014449	August 1998		

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16. Self-Monitoring:

The owner/operator of La Pata Avenue Green Waste Facility shall submit the results of all self-monitoring programs to the Orange County Solid Waste Local Enforcement Agency by the due dates below. In addition, such records shall also be made available to the LEA during the inspections and shall be accurate and documented within 7 days of the activity date.

Program

Reporting Frequency

Self-Monitoring Reports containing the following information shall be prepared and reported as follows:

1. Daily and monthly quantities (in tons) and types of waste received as categorized in the following:
 1. Greenwaste
 2. Wood Waste
2. A summary of the Log of Special/Unusual Occurrences documenting, but not limited to, accidents, employee injuries, fires, explosions, receipt or rejection of prohibited wastes, hazardous waste incidents, unscheduled shutdowns, vandalisms, etc.
3. Logs of all verbal complaints and copies of all written complaints (pertaining to LEA-regulated parameters and state minimum standards) regarding activities at La Pata Avenue Green Waste Facility and the operator's actions in response.
4. All regulatory notices (e.g., Notice to Comply, Notice of Violation, Notice & Order, Cease & Desist Order, Clean-up & Abatement Order) received by La Pata Avenue Green Waste Facility and the operator's actions in response.

Quarterly

Quarterly

Quarterly

Quarterly

The self-monitoring report shall be submitted in accordance with the following schedule:

Reporting Period

Report Due

January through March

May 1

April through June

August 1

July through September

November 1

October through December

February 1

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17. Orange County Solid Waste Local Enforcement Agency Conditions:

- a. The operator shall comply with all state minimum standards for receiving, processing, and storage of greenwaste and wood waste as specified in Title 14, Chapter 3.1, of the California Code of Regulations (CCR) for greenwaste processing activities.
- b. 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.
- c. The operator shall notify the LEA in writing with proposed significant changes to the Report of Compost Site Information at least one hundred eighty (180) calendar days in advance of the proposed changes (as determined by the LEA) to the facility's design or operation to allow for early consultation, completion of all required documents, due process review, filing and the completion of all related permitting processes within the LEA's authority. Such notification is required for the following changes, but not limited to: permitted tons per day limit, permitted areas of operation, changes in types of waste to be accepted, addition of facility equipment and structures, and changes in operation and procedures not fully described in the Report of Compost Site Information.
- d. As outlined in Section 16, the operator shall maintain at the facility a daily log of special/unusual occurrences (S/U O). The log shall document, but not be limited to: public nuisance complaints pertaining to LEA-regulated parameters and state minimum standards (e.g., noise, dust, offsite migration of litter, etc.), fires, explosions, receipt or rejection of prohibited wastes, incidents of personal injury, vandalisms, accidents and/or property damage. In addition, an odor complaint log shall also be maintained documenting all verbal and written complaints received by the operator. Each log entry shall be accompanied by a summary of the responses/corrective actions taken by the operator to mitigate any negative impacts of each occurrence. Days without incidents of S/U O shall be noted with an appropriate negative entry for such days such as: "No S/U O today." The logs shall be readily accessible to the LEA upon request. Such records shall be accurate and documented within 7 days of the activity date.
- e. The operator shall notify the LEA by phone or e-mail as soon as the maximum permitted daily tonnage has been exceeded. The operator shall provide the LEA in writing within 48 hours the reasons for the exceedance and the measures and procedures to prevent a recurrence.
- f. The operator shall notify the LEA of any written nuisance or health and safety complaints by the public, by phone or e-mail, within 24 hours of receipt.
- g. All loads entering La Pata Avenue Green Waste Facility shall undergo load checking in a manner meeting the approval of the LEA. At least one load checker shall be onsite to verify that each load does not contain prohibited waste. If a prohibited waste such as hazardous waste is inadvertently received, the prohibited waste shall be removed for temporary storage in the hazardous waste storage area. The storage and reporting of all hazardous waste shall be in accordance with all applicable laws and regulations.
- h. At all times, there shall be litter control personnel and/or other adequate measures to preclude litter from blowing and accumulating off-site. All litter shall be properly disposed in refuse receptacles and transported offsite.
- i. Personnel assigned to the facility shall be adequately trained in subjects pertinent to chipping and grinding/greenwaste operations and maintenance, prohibited materials recognition and screening, use of mechanized equipment, odor management, personal protection equipment, safety training, and emergency procedures. A record of such training shall be maintained at the site and available for review by the LEA.
- j. Appropriate safety equipment including hard hats, hearing protection, safety goggles, gloves, safety boots, and respiratory protection shall be provided and available to all personnel assigned to the facility and must be worn as necessary and as described in the Report of Compost Information to prevent injuries.