

# SOLID WASTE FACILITY PERMIT

1. Facility Permit Number:  
**19-AA-0856**

**PROPOSED**

|   |   |  |
|---|---|--|
| <p>2. Name &amp; Street Address of Facility:<br/>Waste Management South Gate Transfer<br/>4489 Ardine Street<br/>South Gate, CA 90280</p> | <p>3. Name &amp; Mailing Address of Operator:<br/>H.B.J.J., a wholly-owned subsidiary of<br/>USA Waste of California, Inc.<br/>4489 Ardine Street<br/>South Gate, CA90280</p> | <p>4. Name &amp; Mailing Address of Landowner:<br/>H.B.J.J., a wholly-owned subsidiary of<br/>USA Waste of California, Inc.<br/>4489 Ardine Street<br/>South Gate, CA90280</p> |
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5. Specifications:

A. Permitted Operations:

|  |   |
|--|---|
| <input type="checkbox"/> Solid Waste Disposal Facility           | <input type="checkbox"/> Composting Facility (Green Material)   |
| <input checked="" type="checkbox"/> Transfer/Processing Facility | <input type="checkbox"/> Transformation Facility  |
| Materials Recovery Facility                                      | <input type="checkbox"/> Other: <u>Construction and Demolition/Inert (CDI) Debris Processing Facility</u> |

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B. Permitted Hours of Operation:

Receipt of Waste..... 4:00 am - 7:00 pm Monday -Saturday  
 Handling and Processing of Waste..... 24 Hours, Daily

C. Permitted Tons per Operating Day: Total:.....Total 2,000 Tons/Day

- Non-hazardous – Refuse..... 2,000 Tons/Day
- Non-hazardous – Sludge ..... N/A Tons/Day
- Non-hazardous – Separated or Commingled Recyclables..... N/A Ton/Day
- Non-hazardous – Inert ..... N/A Tons/Day

D. Permitted Traffic Volume:.....Total: N/A Vehicles/Day

- Incoming Waste Materials..... N/A Vehicles/Day
- Outgoing Waste Materials (for disposal)..... N/A Vehicles/Day
- Outgoing Waste Materials from materials recovery operations..... N/A Vehicles/Day

E. Key Design Parameters (detailed parameters are shown on site plans):

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|                        | Total      | Disposal | Transfer/MRF   | Composting | Transformation |
|------------------------|------------|----------|----------------|------------|----------------|
| Permitted Area (acres) | 2.42 acres | N/A      | 2.427 acres    | N/A        | N/A            |
| Design Capacity        |            | N/A      | 2,000 Tons/Day | N/A        | N/A            |

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

|   |   |
|---|---|
| <p>6. Approval</p> <p>_____</p> <p style="text-align: center;"><b>Approving Officer Signature</b></p> <p style="text-align: center;"><u>Cindy Chen, Chief Environmental Health Specialist</u><br/>Solid Waste Management Program<br/>Name/Title</p> | <p>7. Local Enforcement Agency:</p> <p>County of Los Angeles<br/>Department of Public Health<br/>Solid Waste Management Program<br/>5050 Commerce Drive<br/>Baldwin Park, California 91706<br/>(626) 430-5540</p> |
|---|---|

|   |                                     |                                   |
|---|-------------------------------------|-----------------------------------|
| <p>8. Received by CIWMB:<br/><b>JAN 19 2019</b></p> | <p>9. CIWMB Concurrence Date:</p>   | <p>10. Permit Issue Date:</p>     |
| <p>11A. Permit Review Date:</p>                     | <p>11B. Permit Review Due Date:</p> | <p>11C. Permit Transfer Date:</p> |

**SOLID WASTE FACILITY PERMIT**

Facility Name: Waste Management South Gate Transfer

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**12. Legal Description of Facility:**

Lot No.2 of Parcel Map No. 164-12-14 as recorded in the Map Book of the office of the Los Angeles County Recorder

**PROPOSED****13. Findings:**

- A. This Permit is consistent with the County Solid Waste Management Plan Triennial Review, Volume I: Nonhazardous Waste, March 1984 and Revision A, August 1985. A Finding of Conformance was approved on June 18, 1998 by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force. [*Public Resources Code (PRC), Section 5000(a)(1)*].
- B. This Permit is consistent with the standards adopted by the California Integrated Waste Management Board (CIWMB).
- 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 County of Los Angeles, Department of Public Health, Solid Waste Management Program, the Local Enforcement Agency (LEA) on November 24, 2009
- D. The facility is in conformance with applicable fire standards determined by the Los Angeles County Fire Department, Fire Protection Engineering Section under contract with the City of South Gate. [*PRC, Section 44151*].
- E. The following environmental documents have been filed and certified by the Lead Agency.
1. Initial Study, PEA. 1507, July 25, 1997
  2. Negative3 Declaration, SCH No. 97091073, July 313, 1997.
  3. Notice of Exemption, CUP No. 692 Amendment No.2, April 7, 2009
- F. On December 2, 1997, the City of South Gate Planning Commission made a written determination (Resolution No. 97-16) that the facility is consistent with the South Gate General Plan [*PRC, Section 50000.5(a)*] and surrounding land use is compatible with the facility operation [*PRC, Section 5000.5(b)*], 1998.
- G. On April 7, 2009 the City of South Gate Planning Commission made a determination that Conditional Use Permit No. 692 Amendment No.2 is Categorically Exempt under Section 15031.1 of the California Environmental Quality Act. Said Notice was filed with the County Clerk of Los Angeles County pursuant to the requirements of the California Environmental Quality Act.

**14. The following documents also describe the operation of this facility:**

| Document   | Date                                  | Document  | Date             |
|--|---------------------------------------|---|------------------|
| Transfer Processing Report   | October 2008<br>Amended<br>March 2009 | Finding of Conformance L.A. County Solid Waste Management Committee, Integrated Waste management Task Force | June 18, 1998    |
| Negative Declaration (SCH No. 97091073)  | July 31, 1997                         | National Pollution Discharge Elimination System Permit(NPDES), Permit No. 4B19S009716                       | January 25, 1993 |
| Conditional Use Permit No. 692 Amendment No. 1<br>Amendment No.2 (Notice of Exemption) | December 2, 1997<br>April 7, 2009     | Industrial Waste Discharge Permit No. 113, City of South Gate   | March 31, 1993   |
|  |                                       |   |                  |

**15. Self-Monitoring:**

- a. Then monthly monitoring reports are delinquent 30 days after then end of the reporting period
- b. All monitoring reports are to be sent to the Local Enforcement Agency
- c. Results of all self monitoring programs as described in the RSI will be reported as follows:

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Program:

Reporting Frequency:

Agency Reported To:

The types and quantities of decomposable and inert wastes, including separated or commingled recyclables, received each day. The operator shall maintain these records on the facility's premises as required by current law. These records shall be made available to any LEA personnel on request.

The types and quantities of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.

All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited materials is known.

Reports of all special/unusual occurrences and the operator's actions taken to correct these occurrences.

The number of vehicles using the facility per day and per week. The transfer and collection vehicles must be totaled separately.

Copies of all written complaints and records of complaints received by telephone regarding this facility and the operator's actions taken to resolve these complaints.

Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA at once following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility, which have been received by other agencies.

The quantities of waste transferred each day to each of the disposal sites indicated on Transfer Station Monthly Waste Disposal Monitoring Form (Attachment A).

Monthly

(Due 15 days following the end of each reporting period)

LEA

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Completed copies of the following Monitoring and Reporting Form are required by, and may be amended by, the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force (LACSWMC/IWMTF):

Solid Waste Characterization Data (Attachment B)

Quarterly

(Due the 15<sup>th</sup> of January, April, July, and October)

LACSWMC/IWMTF

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## 16. LEA Conditions:

## A. Standard Requirements:

1. Additional information concerning the design and operation of this facility shall be furnished upon request of the LEA personnel
2. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 150 days before said changes are undertaken. The LEA is to determine the significance of the change and make any necessary permit changes.
3. The operator and/or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the operation or ownership to a new operator or owner, at least 45 days prior to the anticipated transfer, by written certification, including information deemed sufficient by the CIWMB and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision or modification of this permit.
4. The operator shall maintain a log of special/unusual occurrences. The log shall include, but is not limited to fires, explosions, discharges of hazardous wastes, significant accidents and injuries, and property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to LEA personnel. Any entries made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Public Health, Solid Waste Management Program at (626) 430-5540.
5. The operator shall maintain a copy of this permit at the facility so as to be available at all times to facility personnel and to LEA personnel.
6. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause.
7. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.

## B. Particular Requirements:

1. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of prohibited wastes.
2. The operator shall install and maintain an operational and calibrated radiation detector at the incoming scales to detect radioactive materials, at all times, during the hours of receipt of waste.
  - a. Incidents of receipt of suspected radioactive materials, or warnings from the radiation detector, shall be reported immediately to the County of Los Angeles, Department of Public Health, Radiation Management Program at (213) 351-2718 and the LEA.
3. The operator shall comply with the approved Load Checking Program as described in the Transfer Processing Report dated October 31, 2008 amended March 2009. Any changes in this program must be approved by the LEA prior to implementation.
  - (1) A minimum number of random waste loads to be inspected is (2) per day.
  - (2) Station personnel performing duties required by the Load Checking Program shall be trained. The training must include how to recognize hazardous waste, the proper method of containment, and the reporting requirements of this program. Station personnel are to be retrained on an annual basis and updated as needed. New employees are to be trained prior to work assignments. The training program must be approved by the LEA. Full documentation of the Load Checking Program training shall be maintained current and updated at the facility and must be provided to the LEA staff upon request.
  - (3) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:
    - (a) Duty officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (323) 890-4317.
    - (b) Environmental Crimes Division, Los Angeles County District Attorney at (213) 974-6824.
    - (c) California Highway Patrol at (213) 736-2971.
  - (4) Loads selected for inspection shall be unloaded in an area separate from the working floor. Any hazardous materials thus found shall be properly packed and/or handled, and stored no longer than 90 days in an approved secure area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies.

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4. The LEA reserves the right to require the operator to provide more stringent dust and odor control measures, if the proposed dust and odor control measures identified in the current TPR prove inadequate or ineffective.
5. The maximum storage time for refuse is 48 hours. All putrescible solid waste shall be unloaded and transferred only within the enclosed processing building.
6. Construction demolition debris (inert material) and public self-haulers, except loads containing putrescible waste, may unload only in specified areas outside the processing building. The operator will implement effective measures to prevent litter and debris from migrating off-site from these tipping areas.

5c. Specifications: (continued from Page 1)

1. This facility has a permitted capacity of **2,000 tons per day** of non-hazardous solid waste per operating day without and shall not receive more than this amount of solid waste without a revision of this permit.

<END OF DOCUMENT>

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