SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number
33-AA-0239

2. Name and Street Address of Facility	3. Name and Mailing Address of Operator	4. Name and Mailing Address of Owner
Perris Transfer Station and Material Recovery Facility 1706 Goetz Road Perris, CA 92570	CR&R, Incorporated 11292 Western Avenue Stanton, CA 90680	Same as Operator

5. Specifications:

a. Permitted Operations

☒ Transfer/Processing Facility (MRF)
☒ Anaerobic Digestion/Fuel-Energy Production
☒ C&D/Greenwaste Processing

b. Permitted Hours of Operation:

The facility will be closed for New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. The facility will operate during the following hours:

Material Receipt:	5:00 a.m. to 7:00 p.m., Monday through Sunday
Material Processing:	4:00 a.m. to 12:00 a.m., Monday through Sunday
Material Transfer	4:00 a.m. to 12:00 a.m., Monday through Sunday
Greenwaste/C&D Facility	5:00 a.m. to 7:00 p.m., Monday through Sunday
Transfer Station Loading	24 hours, Monday through Sunday
AD Facility	24 hours, Monday through Sunday
Maintenance:	24 hours, Monday through Sunday

c. Permitted Tons per Operating Day: 3,000 Tons/day

d. Permitted Traffic Volume: 1,016 Vehicles per day

e. Key Design Parameters:

	Total	Transfer/MRF/AD/C&D/GW
Permitted Area (in acres)	52.2 acres	8.03 acres
Design Capacity		3,287 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 permits.

6. Approval:

Steve Van Stockum, Director, Riverside County Department of Environmental Health

7. Enforcement Agency Name and Address:

Local Solid Waste Management Enforcement Agency for Riverside County
3880 Lemon Street, Suite 200
Riverside, CA 92501

8. Date Received by CalRecycle:
AUG 27 2012

9. CalRecycle Concurrence Date:
OCT 03 2012

10. Permit Review Due Date:

11. Permit Issued Date:

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12. Legal Description of Facility:

The legal description of this facility is contained in Chapter I of the Transfer/Processing Report dated June 14, 2012.

13. Findings:

a) This permit is consistent with the Riverside County Integrated Waste Management Plan, which was approved by the CalRecycle on June 25, 1997. The location of the site is identified in the 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 City of Perris Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.

e) A Mitigated Negative Declaration (MND) was prepared by the City of Perris Planning Department and was filed with the State Clearinghouse (SCH#2011091080) and adopted by the City of Perris Planning Commission on November 16, 2011. A Notice of Determination was filed with the State Clearinghouse on November 21, 2011.

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

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

	Date		Date
☒ Transfer/Processing Report	06/14/12	☒ Contract Agreements - operator and contract	03/93
☒ Conditional Use Permit (revised) # 91-27	11/16/11	☒ Waste Discharge Requirements (exemption)	07/15/92
☒ Air Pollution Variance	12/23/92	☒ Other (list):	
☒ Mitigated Negative Declaration (MND) (SCH#2011091080)	11/16/11	Notice of Intent for General Permit to Discharge Storm Water (WQ Order No. 91-13-DWQ)	10/19/92
		SWPPP (#8331009324)	11/14/94

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.)*

a. The types and quantities (in tons) of waste, including separated or commingled recyclables, C&D, and greenwaste entering the facility per day.

b. The number and types of vehicles using the facility per day.

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.

d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.

e. Quantities and types of wastes sent to disposal site(s) each day.

f. Quantities and types of recyclables recovered each day.

g. Quantities of digestate generated each day and record of final disposition.

17. Enforcement Agency (EA) Conditions:

a. The operator shall comply with all State Minimum Standards forsolid waste handling and disposal as specified in Title 14, California Code of Regulations.

b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but not be 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. The LEA is to be notified at once should any of the above listed events occur.

c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.

d. The maximum permitted daily tonnage for this facility is 3,000 tons per dayand shall not receive more than this amount without a revision of this permit.

e. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause.

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

g. The operator shall notify the LEA, in writing, of any proposed changes in facility operations or design during the planning stages. 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. Should the LEA find a change to significantly deviate from the terms and conditions of this permit, the operator must obtain a revision to tis permit before affecting the proposed change.

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

i. The facility shall be cleaned of accumulated litter at least daily. Litter shall be collected more frequently, as necessary, to prevent it from migrating off-site.

j. The operator shall maintain a log of complaints regarding the facility.

k. All solid wastes shall be processed indoors to prevent exposure to surface waterflow or rainwater.

l. Incoming waste hauling vehicles and outgoing transfer trucks carrying solid wastes shall be covered to prevent blowing litter while in transit.

m. Stored recyclables shall neither interfere with facility operations nor cause a public health hazard or nuisance. Stored recyclables may remain on-site for no more than 30 days, unless otherwise approved by the LEA. The LEA reserves the authority to reduce the maximum storage time of recyclables as necessary to protect public health and minimize odors, flies, rodents or other nuisance conditions.

n. Residual materials including digestate and greenwaste shall not remain on-site for longer than 48 hours and shall be transported to a permitted class III solid waste disposal site as described in the TPR. Digestate may be transported to a permitted compost facility as described in the TPR or other location as approved by the LEA. Unprocessed, source-separated greenwaste shall not be stored at the facility for longer than forty-eight hours.

o. The EA reserves the right to increase waste removal frequencies to protect public health or prevent a nuisance.

p. Recyclables stored outside of the Transfer Station/Material Recovery Facility buildings must be tarped at the end of each working day.

q. The facility operator shall notify the EA on the same day of any unscheduled facility shutdown. The notification or any follow-up reporting therafter shall include the reason and the operator's action.