

SOLID WASTE FACILITY PERMIT

Facility Number:

39-AA-0008

12. Legal Description of Facility:

The legal description of this facility is contained in pages 2-4 of Transfer Processing Report dated August 28, 2015.

13. Findings:

- a. This permit is consistent with the San Joaquin County Integrated Waste Management Plan. Public Resources Code (PRC) Section 50000.
- b. This permit is consistent with the standards adopted by the Cal Recycle, 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 Manteca-Lathrop Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. An Environmental Impact Report (EIR) was filed with the State Clearinghouse (SCH # 92092072) and certified by the San Joaquin County Planning Commission on July 15, 1993. The EIR describes and supports the design and operation which will be authorized by the issuance of this permit.
- f. A County-Wide Integrated Waste Management Plan has been approved by the Cal Recycle.
- g. The following authorized agent has made a determination that the facility is consistent with, and designated in, the applicable general plan: San Joaquin County Board of Supervisors. Public Resources Code, Section 50000.5 (a).
- h. San Joaquin County Board of Supervisors has made a written finding that surrounding land use is compatible with the facility operation, as required in Public Resources Code, Section 50000.5(b).

14. Prohibitions:

The permittee is prohibited from accepting the following wastes: any liquid waste sludge, non-hazardous waste requiring special handling, designated waste, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

Tires, White Goods, Household Hazardous Waste, Covered Electronic Wastes (CEW's), and other electronic wastes that will require further processing are permitted to be accepted.

The permittee is additionally prohibited from the following items:

Disposal of Medical Wastes, Disposal of Cannery Wastes, Disposal of Dead Animals, Scavenging, Open Burning.

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

	Date		Date
Transfer/Processing Report	9/15	Preliminary Closure and Post closure Maintenance Plan	N/A
APCD Permits and Variances	2/94	Closure Financial Assurance Documentation	N/A
EIR SCH # 92092072	6/93	Operating Liability Certification	N/A
Conditional Use Permit # UP 93-2	10/93	Waste Discharge Requirements Order No.	N/A

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16. Self Monitoring:

a. Results of all self-monitoring programs as described in the Transfer Processing Report, will be reported to the LEA as follows:

Program	Reporting Frequency
1. Tonnage Reports of Waste Received	Monthly
2. Log of Special Occurrences	Annually
3. Quantities and Types of Materials Recycled and Salvaged	Annually
4. Results of Hazardous Waste Screening Program	Annually
5. An Employee Training log, with dates of training, course description, etc. shall be maintained and kept current.	Upon Request
6. Summary of all complaints received regarding this facility and the operator actions to resolve these complaints.	Monthly
7. The number and types of vehicles using the facility per day.	Quarterly
8. Summary of contact water generated by the facility.	Quarterly

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17. Enforcement Agency (EA) Conditions:

1. This facility shall comply with all terms and conditions of this Solid Waste Facility Permit (SWFP).
2. This facility shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal.
3. This facility shall comply with all Federal, State, and Local requirements, and enactments including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code, Section 21031.6.
4. This permit is subject to review by the EA and may be suspended, revoked, or modified at any time for sufficient cause.
5. Any change that would cause the design or operation of this facility not to conform to the terms and conditions of the permit is prohibited. Such change may be considered a significant change that requires a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change to the LEA at least 150 days in advance of that change.
6. Any additional information concerning the design and operation of this facility shall be provided upon request and within the time frame specified by the Enforcement Agency (EA). The operator shall supply any information the EA deems necessary to conduct an inspection or the review and rewrite a Solid Waste Facility Permit.
7. Household Hazardous Waste shall be handled in a manner approved by the EA and in accordance with applicable laws and regulations.
8. All incoming waste shall be inspected for hazardous waste. In the event hazardous waste is inadvertently received it shall be managed, stored and disposed of as required by all applicable laws and regulations for hazardous waste handling and disposal.
9. The operator shall comply with all waste discharge requirements, Clean-up and Abatement Orders, monitoring, remediation schedules and related requirements of the California Regional Water Quality Control Board (RWQCB). Degradation of water connected to this site shall be remediated in the manner specified by the RWQCB.
10. This facility must conform to the Transfer Processing Report dated August 28, 2015.
11. The EA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to emergency, an actual or potential health hazard, or creation of a public nuisance.
12. Site personnel working in the waste receiving and handling areas shall be trained in emergency communications. All site personnel shall receive adequate training in operations, maintenance, and safety. Personnel working with the load screening program shall be trained to recognize hazardous wastes. All employees shall be provided with personal protective safety equipment and trained for materials recycling storage work.
13. Safety equipment shall be provided for all employees and workers at the transfer station.
14. Specific operational standards which this site must meet are as follows:
 - a) This Facility shall not receive in excess of 1,300 tons/day (total allowable for Transfer Station and recycling combined) without a revision of this permit.
 - b) This facility shall not exceed the maximum daily traffic count of 1,280 trips per day without revising this permit.
 - c) Litter: Litter shall be controlled at all times on site.
 - d) Noise: Noise produced at the facility shall comply with the provisions of the San Joaquin County Development Code, Title 9, Section 9-1025.9.

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17. Enforcement Agency (EA) Conditions (Continued):

- e) Dust: Dust control shall be maintained to prevent limiting the visibility of personnel on-site and from creating a nuisance off-site.
 - f) Vectors: Recyclable storage area shall be maintained to prevent the attraction or establishment of flies, rats, mosquitoes, or other vectors.
 - g) Fire: Stored recyclables shall be monitored spaced appropriately to prevent fires.
 - h) Operation of the compactor on the tipping floor is prohibited except as described in August 2015 TPR and as approved by the LEA.
 - i) Solid waste, including recyclables, shall not be stored outside the permitted storage area and storage piles shall be spaced appropriately and not to exceed 12 feet in height.
 - j) The EA reserves the right to require additional measures to adequately control nuisances resulting from facility operations as needed.
 - k) A copy of this permit shall be maintained at the facility and be available at all times.
 - l) All solid waste shall be removed within 48 hours.
 - m) All green waste shall be removed within 72 hours.
15. The general public may not enter the materials recycling storage area. Traffic control precautions must be taken to prevent inadvertent access to this area.
16. The Solid Waste Division will notify the Environmental Health Department 30 days prior to processing additional types of electronic wastes not currently approved.