

SOLID WASTE FACILITY PERMIT

Facility Permit Number: **19-AR-1236**

1. Name and Street Address of Facility:

City Fibers L.A. Plant No. 2
2545 East 25th Street
Los Angeles, California 90058

2. Name and Mailing Address of Operator:

City Fibers
2500 S. Santa Fe Avenue
Los Angeles, California 90058

3. Name and Mailing Address of Owner:

David Jones
2500 S. Santa Fe Avenue
Los Angeles, California 90058

4. Specifications:

a. Permitted Operations:

- Solid Waste Disposal Site
 Transfer/Processing Facility (MRF)
 Composting Facility (yard wastes)
- Transformation Facility
 Other: _____

b. Permitted Hours of Operation:

Material Acceptance..... 6:00 am to 7:00 pm, Monday - Saturday
 Material Processing/Refuse Transfer..... 24 Hours, Monday - Saturday
 6:00 am to 2:00 pm, Sunday

c. Permitted Tons per Operating Day:

Total: 500 * Tons/Day

* Provided that the facility is in compliance with Condition 17 K

d. Permitted Traffic Volume (excluding personal vehicles):

Total: 135 Vehicles/Day

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

	Total	Disposal	Transfer	Composting	Transformation
Permitted Area (acres)	1.26 a	N/A	1.26 a	N/A	N/A
Design Capacity		N/A	1,080 tons per day (tpd)	N/A	N/A
Max. Elevation (ft. MSL)		N/A			
Max. Depth (ft. BGS)		N/A			
Estimated Closure Date		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.

5. Approval:

 Approving Officer Signature
 Wayne Tsuda, Program Manager
 Name/Title

6. Local Enforcement Agency Name and Address:

City of Los Angeles
 Department of Building and Safety
 3550 Wilshire Blvd., 18th Floor
 Los Angeles, California 90010

7. Received by CalRecycle:

SEP 8 2010

8. CalRecycle Concurrence Date:

9. Permit Issue Date:

10. Permit Review Date:

11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

H. M. Ame's Subdivision of the Glassell Tract, Map M R 23-73, Block 8, Lot 31
 Assessor Parce No. (APN): 5168021***

13. Findings:

- a. The facility is identified in the City of Los Angeles Non-Disposal Facility Element on Table 66, approved May 25, 2010. [Public Resources Code (PRC), Section 50001 (a)(2)].
- b. This Permit is consistent with standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle). [PRC, Section 44010].
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA). [PRC, Section 44009].
- d. The local fire protection agency, the Los Angeles City Fire Department, has determined that the facility is in conformance with applicable standards as required in PRC, Section 44151.
- e. The City of Los Angeles Local Enforcement Agency has determined that the solid waste facility permit is being issued to replace the temporary permit that was issued on July 16, 2008 without any changes to the facility's permit limits or operations. The LEA has determined that pursuant to 14 CCR, Section 15301 that this application would fall under Categorical Exemption, Class 1 – Existing Facilities. This Categorical Exemption allows for the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing private facilities involving negligible or no expansion of use beyond that previously existing at the time of the lead agency's determination.
- f. Based on the Transfer/Processing Report (TPR), dated July 2010, the LEA is satisfied that this facility will provide measures to adequately control noise levels, gas/odor nuisances, traffic congestion, litter nuisances, and vectors such that there will be no significant impact on the local residences.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste sludge, non-hazardous wastes 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. In the event that hazardous or suspected hazardous wastes are brought into the facility the operator is required to follow procedures for obtaining information, notification, handling and disposal as outlined in Load Check Program of the TPR.

The permittee is additionally prohibited from the following items or activities:

- Acceptance of solid waste materials not authorized by the LEA in the Transfer Processing Report
- Acceptance of liquid waste, containerized or not,
- Acceptance of radioactive wastes
- Scavenging or open burning,
- Acceptance of sewage sludge, or septic tank pumpings, slurries, untreated medical waste, dead animals.

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

	Date:		Date:
Transfer/Processing Report	July 2010	Identification in Non-Disposal Facility Element	May 2010
Local & County Ordinances	Municipal Code	Finding of Conformance - LA Co SWTF	N/A

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**16. Self-Monitoring: Results of all self-monitoring programs as described in the TPR will be reported as follows:
(The monitoring reports are delinquent 30 days after the end of the reporting period)**

Program:	Reporting Frequency:	Agency Reported To:
The types and quantities of decomposable and inert wastes, including separated or commingled recyclables, received <u>each day</u> . The operator shall maintain these records on the facility's premises for a minimum of one year and made available to any Enforcement Agencies' personnel on request.	<p align="center">Monthly</p> <p align="center">(Due by the 15th of each month)</p>	<p align="center">LEA</p>
Quantity and types of wastes salvaged/recycled per month and the final destination of these diverted materials.		
The quantities and types of hazardous wastes, untreated medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these materials.		
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.		
Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is also required.)		
Final disposal site for transferred wastes.		
The number and type of vehicles using the facility per day.		
Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.		
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.		
Notify the LEA and CoSWMC, in writing, of any change in name of operator or in control of ownership of land.	<p align="center">45 Days Before Any Change</p>	<p align="center">LEA, CoSWMC</p>
Notify any new owner or operator by letter, a copy of which shall be filed with the LEA of the existence and terms of the Solid Waste Facility Permit		<p align="center">LEA and New Owner</p>

17. LEA Conditions:

- a. This facility shall comply with all the State Minimum Standards for Solid Waste Handling and Disposal as specified in Title 14 and Title 27, California Code of Regulations (CCR).
- b. 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 the *Public Resources Code*, Section 21081.6.
- c. The operator shall comply with all notices and orders issued by any responsible agency designated by the Lead Agency to monitor the mitigation measures contained in any of the documents referenced within this permit pursuant to the *Public Resources Code 21081.6*.
- d. Information concerning the design and operation of this facility shall be furnished, in a timely manner, upon request to the LEA.
- e. The operator shall maintain a copy of this permit and TPR at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel. As approved in the TPR, the operator will maintain detailed plan view and elevation view design plans of the proprietary MRF equipment at the facility and will be available at all times to Enforcement Agencies' personnel.
- f. The site must be supervised by trained individuals with relevant experience at all times during operating hours and that will be the point of contact for Enforcement Agencies' personnel. Supervisors and managers must have the authority to commit company resources to resolve emergency and non-emergency health, safety and environmental issues, if such action is necessary to protect the health and safety of site employees and the nearby community.
- g. The LEA reserves the right to suspend, modify or revoke this permit when deemed necessary due to an emergency, a potential health hazard, the creation of a public nuisance or failure to pay LEA fees.
- h. The operator shall notify the LEA, in writing, of any proposed significant changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 180 days before said changes are undertaken, and those changes are approved by the LEA. Any significant change as determined by the LEA would require a revision of this permit.
- i. A summary of all pilot projects must be submitted to the LEA in writing prior to the implementation of that pilot project. The LEA must approve all pilot projects before they can be implemented.
- j. The operator shall not expand facility operations above those permitted by this permit and the associated site plan until such time that those buildings, including the any associated environmental mitigation requirements are constructed in accordance with applicable local permits, approvals, and regulations.
- k. The permitted maximum daily capacity of this facility will be implemented in a three phase approach to ensure that the facility can satisfactory comply with the permit conditions and State Minimum Standards prior to reaching the full capacity. The initial Phase I will start with a daily tonnage limit of 300 tons of incoming material. Once the operator has demonstrate the ability to operate the facility for a period of 6 months without a violation of permit conditions and/or State Minimum Standards, the facility will be permitted to move into Phase II with an incoming daily tonnage limit of 400 tons. After an additional 6 months of compliance, the facility will be able to proceed to the final Phase III with a daily tonnage limit of 500 tons. At any point in time that the facility is issued a Notice of Intent letter by CalRecycle, the daily tonnage limit will revert back to the initial daily tonnage limit of 300 tons.
- l. The operator shall comply with all conditions and requirements as approved in the TPR.
- m. The operator shall comply with all of the requirements of all applicable laws pertaining to employee health and safety.
- n. The operator shall provide site employees with a lunch room and restroom facilities within a building.
- o. All unloading, loading and processing of material and wastes shall occur inside the permitted facility property. Incoming vehicles shall be completely inside of the permitted area prior to unloading and at no time shall incoming trucks be permitted to unload or clean-out their vehicles outside of the property on the adjacent streets. Once the tipping floor reaches capacity, the operator is prohibited from accepting any additional tonnage until such time that there is sufficient capacity to safely accept any additional material.
- p. The operator shall restrict the unloading area to as small an area that is practicable, provide adequate control of windblown material, minimize the propagation of flies, rodents or other vectors and the creation of nuisances resulting from solid wastes being handled at the facility.
- q. All recyclables shall be stored within designated areas in a neat and orderly manner so as not to generate litter, harbor vectors or pose a nuisance.
- r. All stairways and walkways shall be maintained unobstructed and free of debris. The operator shall provide and maintain a safe means of access and egress to all work stations.
- s. The operator shall maintain, at the facility, accurate daily records of the weight and/or volume of materials received. These records shall be made available to the LEA's personnel and to the CalRecycle personnel for inspection and shall be maintained on site for a period of at least three years. Incoming materials, solid waste residual and processed recyclables from the permitted operation shall not be intermingled with material from the non-permitted operation.
- t. The operator shall comply with the established Litter Control Program. This program includes tarping requirements, containment of litter, site and facility clean-up and monitoring procedures. It is the responsibility of the operator to keep Harriett Street, 24th Street and 25th Street free of litter and debris resulting from the facility operation.

17. LEA Conditions

- u. The operator must provide additional dust and odor control measures and other environmental and health/safety measures upon the request of the LEA, if such measures as provided in the TPR prove to be inadequate.
- v. Noise levels at the property boundaries shall be minimized and in conformance with the Chapter XI – Noise Regulations of the Los Angeles City Municipal Code.
- w. The operator shall provide daily cleaning of the entire transfer facility and all residual wastes from processing of recyclables shall be removed from the facility within 48 hours. If water is used as the cleaning agent, runoff from such wash downs shall not leave the site.
- x. Operational controls shall be established to preclude the receipt and disposal of hazardous waste and volatile organic chemicals or other types of prohibited wastes. The operator shall comply with the approved Hazardous Waste Load Checking Program. Any changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement those conditions:
 - (1) The minimum number of random waste vehicle loads to be inspected daily at this facility is one (1). The LEA reserves the right to increase the required number of incoming waste load inspections.
 - (2) The personnel training and load check procedures necessary for the program must be submitted and approved by the LEA. Visual inspections are to be performed by trained spotters and equipment operators. The LEA must review and approve this program and operation. Additional measures may be required upon the request of the LEA.
 - (3) In the event that hazardous or suspected hazardous wastes are brought into the facility, the operator is required to follow procedures for obtaining information, notification, handling and disposal as outlined in the approved Load Check Program.
 - (4) Suspected hazardous wastes must be properly labeled and stored in the hazardous waste containment area.
 - (5) It is the responsibility of the facility operator to dispose of any prohibited materials (hazardous or suspected hazardous materials, liquid, sludges, radioactive, electronic or medical wastes) in accordance with all local, state and federal regulations. Electronic wastes are prohibited from being dismantled or further processed onsite without first obtaining all necessary local, state and federal permits and approvals.
 - (6) 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 immediately, after each occurrence, if applicable, of any incidents of illegal hazardous materials disposal:
 - I. Los Angeles County Fire Prevention Bureau, Hazardous Materials Division
 - II. Environmental Crimes Division, L.A. County District Attorney
 - III. California Highway Patrol
- y. The operator shall maintain a daily log of special/unusual occurrences. If there are no special occurrences for a given day, that day's entry shall read "none". This log shall include, but are not necessarily limited to:

Any loads refused entry into the facility, potentially live ammunition, fires, explosions, earthquakes, discharge of hazardous liquids or gases to the ground or the atmosphere, or significant injuries, accidents, or property damage.

Each of these log entries 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 the Enforcement Agencies' personnel. Any of these specified entries made in this log must be promptly reported to the LEA. Only authorized personnel can make entries into this log. If a situation arises that cannot be handled by facility personnel then call 911 or another outside emergency agency, as appropriate. The LEA shall be notified immediately after the appropriate outside emergency agency has been notified.

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