

<h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1>	Facility Number: <h2 style="margin: 0; text-align: center;">10-AA-0191</h2>
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1. Name and Street Address of Facility: Selma Disposal & Recycling Inc. 1675 Dockery Avenue Selma, CA 93662	2. Name and Mailing Address of Operator: Selma Disposal & Recycling Inc. 1675 Dockery Avenue Selma, CA 93662	3. Name and Mailing Address of Owner: Larry & Linda Johnson P.O. Box 708 Selma, CA 93662-0708
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4. Specifications:

- a. Permitted Operations:**
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|--|--|
| <input type="checkbox"/> Solid Waste Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input checked="" type="checkbox"/> Transfer/Processing Facility (MRF) | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Composting Facility | |

b. Permitted Hours of Operation: 24 hours seven days a week (See TPR for specific hours of activities).

c. Permitted Maximum Tonnage: 400 Tons per Day

d. Permitted Traffic Volume: 126 Vehicles per Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CIWMB validations):

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	7.8 a		7.8 a		
Design Capacity (tons)			400 tpd		
Max. Elevation (Ft. MSL)					
Max. Depth (Ft. MSL)					
Estimated Closure Year					

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 permit.

5. Approval: Tim L. Casagrande Director of Environmental Health Fresno County Department of Public Health Approving Officer Signature	6. Enforcement Agency Name and Address: County of Fresno Department of Public Health Environmental Health Division 1221 Fulton Mall, Third Floor Fresno, CA 93721
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7. Date Received by CalRecycle:	8. CalRecycle Concurrence Date:
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9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:
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12. Legal Description of Facility:

The legal description of this facility is contained on page 1 of the Transfer/Processing Report (TPR) dated February 9, 2011. Property is adjacent to California State Highway 99 & Golden State Boulevard on Dockery Avenue, Selma, California 93662.

13. Findings:

- a. This permit is consistent with the Fresno County Integrated Waste Management Plan, which was approved by CalRecycle on November 9, 2007 . The location of the facility is identified in the City of Selma's Nondisposal Facility Element (NDFE), 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 (Mitigated Negative Declaration) was filed with the State Clearinghouse (SCH #2005071093) and approved by the City of Selma on June 8, 2010. The Mitigated Negative Declaration describes and supports the design and operation, which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearing House on June 16, 2010.

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 Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

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

	Date		Date
Transfer/Processing Report (Operational Statement)	June 2010		
Land Use, City of Selma Resolution No. 2011-0005	October 24, 2011		
Mitigated Negative Declaration (SCH#2005071093)	June 8, 2010		
Odor Impact Minimization Plan	March 22, 2010		
Acoustical Analysis	February 8, 2010		

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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.*)

Program

Reporting Frequency (Unless otherwise required by LEA)

- a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering and exiting the facility per day.
- b. The number of vehicles using the facility per day.
- c. Calculate monthly waste transferred to the landfill for disposal each day.
- d. Copies of all complaints regarding this facility and the operator's actions taken to resolve these complaints.
- e. Log and reports of special occurrences: accidents, fires, explosions, public nuisance incidents and the operator's actions in response to the events.
- f. Employee training logs with dates of training and course description. The training logs shall be maintained and kept current.
- g. 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.

Quarterly

Quarterly

Quarterly

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* All records must be maintained on site and will be checked monthly by the LEA

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17. Enforcement Agency (EA) Conditions:

- a. The operator shall maintain both the Solid Waste Facility Permit (SWFP) and the Transfer Processing Report (TPR) at the facility at all times, and make these documents available to facility personnel and all responsible agencies during business hours.
- b. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause or when deemed necessary due to an emergency, potential health hazard or the creation of a public nuisance.
- 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 operator shall maintain at the facility, accurate daily records of the incoming and outgoing tonnages and the number of vehicle trips, a record of at least daily load checks, and shall have these records accessible to the LEA and other regulatory personnel.
- e. The operator shall maintain a log of special occurrences at the facility. The log shall include, at a minimum: fires, explosions, any incidents including hazardous or prohibited wastes, any significant accidents and/or injuries, any conditions or incidents that forces the facility to close. Each log entry shall include an account or summary of the actions taken by the operator to mitigate the special occurrence. The log shall be available to site personnel and the LEA at all times. The LEA shall be notified immediately if any of these events occur.
- f. Records of employee training for health and safety, in the operations and maintenance of the site shall be maintained on site and available for inspection by the LEA and other regulatory agencies.
- g. The Injury, Illness, and Prevention Program (IIPP) shall be available for review by local and state inspectors during normal business hours.
- h. The maximum permitted daily tonnage for this facility is **400 tons per day** and shall not receive more than this amount without a revision of this permit, with the exception of an emergency waiver/declaration by State or local authorities.
- i. Composting is prohibited at the facility. Processed and unprocessed green material shall be removed from the facility within **48 hours** of receipt.
- j. Municipal Solid Waste (MSW) shall be removed from the facility within **48 hours** of receipt. MSW must be deposited and stored inside transfer trailers or refuse vehicles.
- k. All recyclable materials shall be stored in a neat and orderly manner such as not to generate litter, harbor vectors or create a nuisance. Recyclable materials shall not remain onsite for more than **90 days**.
- l. The facility shall be cleaned of accumulated litter at least daily. Litter shall be collected more frequently as necessary to prevent litter from migrating off site.
- m. If the operator wishes to change the design or operation of the solid waste facility in a manner that is not authorized by the existing permit, the operator shall file an application for revision of the existing solid waste facilities permit with the enforcement agency. The application shall be filed at least 180 days in advance to the date when the proposed modification is to take place.