SOLID WASTE FACILITY PERMIT

Facility Number: 34-AA-0214

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
Sierra Waste Recycling & Transfer Station 8260 Berry Ave Sacramento, CA 95828	Sunil Dutt 8260 Berry Ave Sacramento, CA 95828	Bal Soin, Chander Soin, Sunil Dutt 8260 Berry Ave Sacramento, CA 95828

4. Specifications:

a. Permitted Operations:

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

b. Permitted Hours of Operation: Receipt of Waste: 6:00AM thru 6:00PM, Mon-Sun
Facility Operating Hours: 6:00AM thru 6:00PM, Mon-Sun

c. Permitted Maximum Tonnage: 1,000* Tons per day *See EA Condition 17 (g)

d. Permitted Traffic Volume: 450 PCEs per day, not including employee vehicles
(Transfer trailers=3PCE, self-haul passenger vehicles= 1 PCE)

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

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	5.62		5.62		
Design Capacity (TPD)			1,000		
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:

Approving Officer Signature
Val Siebal, Director

6. Enforcement Agency Name and Address:

County of Sacramento
Environmental Management Department
10590 Armstrong Ave, Suite A
Mather, CA 95655

7. Date Received by CalRecycle: APR 23 2013

8. CalRecycle Concurrence Date: JUN 03 2013

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 in Attachment A of the Transfer/Processing Report dated March 2013.

13. Findings:

a. This permit is consistent with the Sacramento County Integrated Waste Management Plan, which was approved by the CalRecycle in June 2004. The location of the facility is identified in the City of Sacramento 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 Sacramento Fire Department has issued a Fire Prevent Permit, pursuant to PRC 44151.

e. A Negative Declaration was filed with the State Clearinghouse (SCH #2012-012060) and adopted by the Sacramento County LEA on March 19, 2012. The 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 Clearinghouse within five days of the issuance of this permit.

f. On March 14, 2012, the Sacramento County Local Enforcement Agency held a Public Information Meeting, pursuant to 27 CCR, Section 21660.2.

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), free 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.

The permittee is additionally prohibited from the following:

1) Accepting curbside-collected green waste or curbside-collected municipal mixed waste, 2) scavenging, 3) on-site composting.

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

	Date		Date
Transfer Processing Report	03/2013	City of Sacramento Special Permit	5/12/2011
		Special Permit Modification	5/12/2011
Negative Declaration (SCH # 2012-012060)	01/2012		

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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.. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.)*

Program	Reporting Frequency
a. The daily types (categorized at minimum as putrescible waste, non-putrescible waste, recyclables, green waste), sources, and quantities (in tons per day) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
b. The daily quantity, types, and receiving facility of waste shipped or removed off site.	Quarterly
c. The number and types of vehicles entering the facility per day.	Quarterly
d. 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
e. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
f. Summary of the daily log of special occurences (i.e. accidents, fires, explosions, hazardous waste incidents, public nuisances, unscheduled shutdowns, etc.) and actions taken in response to the event(s).	Quarterly
g. Logs of all reported employee and customer injuries.	Quarterly
h. An employee training log with course descriptions and training dates; a copy must be maintained on site and kept current.	Upon request by the LEA
i. Copies of correspondence, inspection reports, and permits from other agencies with jurisdiction over the facility.	Upon request by the LEA
j. Applications for amendment to the Report of Facility Information.	Applications due 180 prior to changes, copies must be kept onsite and available for review

All records must be maintained on site and available for review by the LEA.

17. **Enforcement Agency Conditions:**

a. The operator shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal, as specified in Title 14 of the California Code of Regulations (14 CCR).

b. Traffic must be controlled to prevent vehicle stacking onto public roadways.

c. The facility is permitted to receive commercial and public waste including: construction and demolition debris, inert debris, recyclable materials, non-curbside collected green waste, wood waste, and mixed loads of waste. Incidental putrescible waste from accepted loads shall not exceed 10% by weight.

d. The operator shall collect, weigh, and record the daily amount of incidental putrescible waste upon request by the LEA.

e. Complaints received by the operator shall be forwarded to the LEA within one working day. The operator shall notify the LEA within 24 hours of all incidents requiring the implementation of emergency procedures or requiring the presence of emergency personnel.

f. Any additional information concerning the design and operation of the facility shall be furnished upon request and within the timeframe specified by the LEA.

g. The facility is initially permitted to receive a maximum tonnage of 500 tons per day (TPD). Upon furnishing proof of the following, the LEA shall approve an increase in the maximum tonnage of up to 1,000 tons per day (TPD): 1) complete paving of the operating area; 2) records showing that the number of employees required for the facility to operate at full capacity are actively employed by the facility, as identified in the TPR; 3) complete training records for all employees; 4) records showing that all the equipment required for the facility to operate at full capacity is on site and in working order, as identified in the TPR. Any increase in maximum tonnage must be approved by the LEA in writing. There must be no evidence that an increase of the maximum TPD could create a public health hazard and/or a public nuisance and the facility must demonstrate compliance with the State Minimum Standards contained in 14 CCR. If the permittee fails to demonstrate compliance with 14 CCR, the permittee will be required to remain at the maximum tonnage of 500 TPD until the facility has demonstrated compliance to the LEA's satisfaction. Additionally, the LEA may reduce the maximum allowed tonnage at any time if there are ongoing violations of 14 CCR or verified nuisance complaints associated with the facility, until the facility has demonstrated compliance to the LEA's satisfaction.

h. All material piles shall be monitored and handled so as to prevent pile temperatures from reaching 122 degrees Fahrenheit.

i. Material recovered from processing activities shall be for the purpose of re-use, energy conversion, or recycling. Recyclable materials shall be removed from the facility within 30 days of receipt. Any changes in storage times must be approved in writing by the LEA, prior to implementation. Non-recoverable waste must be removed within 48 hours to a permitted landfill.

j. Green material and wood waste shall be processed and removed from the facility within 48 hours. Alternate timelines must be approved in writing by the LEA, prior to implementation.

k. All activities, including material storage, shall be conducted so as to prevent the attraction, breeding, and harborage of vectors.

l. Transferring of waste off site shall be conducted on a first in, first out basis.

m. The operator shall maintain a written employee injury and illness prevention plan (IIPP). The document shall be available onsite for inspection by the LEA and other authorized regulatory agencies.

n. Records of employee training for health and safety, operation, and maintenance of the site shall be maintained on site for inspection by the LEA and other authorized regulatory agencies.

17. Enforcement Agency Conditions (continued):

o. This permit is subject to review by the LEA and may be temporarily suspended or revoked at any time by the LEA for sufficient cause, in accordance with Division 30 of the Public Resources Code, Part 4, Article 2, Section 44305 et seq.

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

q. Any change to the design or operation of that facility that would not conform to the terms and conditions of this permit may be considered a significant change requiring a permit revision. The operator shall submit a written notice of any proposed changes to the LEA at least 180 days in advance of the change, pursuant to 27 CCR 21620 and 27 CCR 21665.

r. Any change in the owner or operator of the facility required written notification to the LEA 45 days prior to the change.

s. All facility operations shall be conducted in accordance with the operations and design as described in the facility's TPR, as approved by the LEA.

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