

12. Legal Description of Facility:

Portions of Lots 13 & 14 of Tract No. 751, as per map filed in Book 16, pgs. 26 & 27 of Maps, Official Records (see current RSI Exhibit "A")

13. Findings:

- a. This permit is consistent with the Countywide Integrated Waste Management Plan which was approved by the former California Integrated Waste Management Board (CIWMB) now the Department of Resources Recycling and Recovery (CalRecycle) on June 23, 1999. The facility is identified in the June 1997 Los Angeles County Countywide Siting Element, pursuant to Public Resources Code (PRC) Section 50001(a).
- b. This permit is consistent with the standards adopted by CalRecycle pursuant to PRC Section 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 Local Enforcement Agency (LEA), pursuant to PRC Section 44009.
- d. The local fire protection agency has determined that the facility is in conformance with the applicable fire standards, pursuant to PRC Section 44151.
- e. A Notice of Exemption for the reduction of the facility's acreage was filed and posted on February 19, 2015 with the Los Angeles County Clerk.
- f. This permit does not supplant or modify local land use entitlements or local agencies' authority to enforce local entitlements. It is recognized by the LEA that the operator must comply with the provisions of the Integrated Waste Management Act (IWMA), state regulations and the terms and conditions of this permit as well as other regulatory requirements and applicable local land use measures which govern the operator's activities at the site. If the requirements inadvertently overlap, it is expected that the operator will comply with the more stringent requirements in order to maintain compliance. Non-compliance with another agency's requirement may not constitute a violation of this permit, the IWMA, or state regulations.

14. Prohibitions

- a. The permittee is prohibited from accepting the following wastes: hazardous, radioactive, untreated medical (as defined in the California Code of Regulations, Section 117600-118360 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Station Information and unless such waste is specifically listed below*, and as approved by the LEA and other federal, state, and local agencies.
- b. Scavenging is not permitted by customers or employees at the facility.

*Narcotics under the control of law enforcement agencies.

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

Document	Date	Document	Date
Report of Station Information (RSI)	July 2015	Notice of Exemption	Feb 19, 2015
Conditional Use Permit Resolution No. 25642	12/06/1983	South Coast Air Quality Management District Permit	01/03/2014
U.S. EPA Air Permit No. NSR 4-49 LA 83-01	10/22/1996		

16. Self-Monitoring:

The owner /operator shall submit the results of all self-monitoring programs to the LEA within 15 days of the end of the reporting period (for example, 1st quarter = January-March, the report is due by April 15, etc. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated).

Self-Monitoring Programs	Reporting Frequency
<p>a. The types and quantities of non-hazardous wastes, including inert waste, separated or commingled recyclables received per day. The operator shall maintain these records on the facility's premises for a minimum of three years. These records shall be made available to the LEA and CalRecycle upon request.</p>	<p style="text-align: center;"><u>Monthly</u></p> <p>(Due within 15 days of the end of each reporting period)</p>
<p>b. The types and quantities of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.</p>	
<p>c. 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. Incidents mean that the hauler or producer of the prohibited materials is known.</p>	
<p>d. Reports of all special or unusual occurrences and the operator's actions taken to respond to these occurrences. (Notification to the LEA is required within 24 hours of the special occurrences)</p>	
<p>e. Copies of all written complaints and records of complaints received by telephone regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA is required within 24 hours of receiving complaints.)</p>	
<p>f. Record of receipt of a Notice of Violation from any regulatory agency. (Notification to the LEA is required within 24 hours of receiving a Notice of Violation from any regulatory agency.)</p>	

17. LEA Conditions:**A. Standard Requirements**

1. The operator shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal as specified in Division 7 of Title 14 California Code of Regulations (14 CCR).
2. The facility shall comply with all mitigation measures specified in the certified environmental documents that are within the authority of the LEA and are contained in a mitigation monitoring and reporting program pursuant to PRC Section 21081.6.
3. The operator shall provide to the LEA, within the time specified, any additional information concerning the design and operation of this facility upon request by the LEA.
4. A copy of this permit and approved RSI, as amended, shall be maintained at the facility so as to be available at all to facility personnel and the LEA.
5. The operator shall maintain a log of special or unusual occurrences. Special occurrences include but are not limited to: fires, injury and property damage, accidents, explosions, receipt or rejection of prohibited wastes, lack of sufficient number of personnel pursuant to section 17410.2, flooding, earthquake damage and other unusual occurrences. Each log entry shall be accompanied by a summary of any actions taken to mitigate the occurrences. The operator shall maintain this log at the facility so as to be available at all times to the facility personnel and the LEA. The operator shall notify the LEA within 24 hours of special occurrences by calling the duty officer at County of Los Angeles, Department of Public Health, Solid Waste Management Program at (626) 430-5540.
6. The operator shall notify the LEA within 24 hours of receiving any written or verbal complaints or a violation from any regulatory agency.
7. This permit is subject to review by the LEA and may be temporarily suspended or revoked at any time for sufficient cause, in accordance with Division 30 of the Public Resources Code, part 4, Chapter 4, Article 2, Section 44305 et seq. and associated regulations.
8. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
9. The operator shall notify the LEA in writing, of any proposed changes in the facility routine operation or changes in the facility design during the planning stages. In no case shall the operator implement any changes without first submitting a written notice of proposed changes to the LEA at least 180 days before said changes are implemented. Any significant change as determined by the LEA shall require a revision of this permit.
10. The operator and/or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the operation or ownership to a new operator or owner, at least 45 days prior to the anticipated transfer, by written certification, including information deemed sufficient by the CalRecycle and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision of this permit.
11. The facility shall not receive more than the maximum permitted daily tonnage of 2,240 tons per day of any combination of non-hazardous municipal solid waste, narcotics, and non-hazardous inert material without a revision of this permit.
12. The operator shall provide training to facility personnel to educate them in the identification of untreated medical waste as well as the proper action to take if this type of waste is received at the facility.

B. Particular Requirements

1. Operational controls shall be established to preclude the receipt and disposal of hazardous and prohibited wastes:
 - a. The operator shall install and maintain operational and properly calibrated radiation monitors at the scales to detect radioactive materials at all times during the receipt of all incoming waste materials to the facility. Incidents of receipt of suspected radioactive materials, or warnings from the radiation detector, shall be reported immediately to the County of Los Angeles, Department of Public Health, Radiation Management Program at (213) 351-7897 and the LEA.

17. LEA Conditions Continued:**B. Particular Requirements Continued**

- b. The operator shall comply with the approved Hazardous Waste Loadchecking Program as described in the approved RSI to identify and separate for proper handling of the prohibited waste and materials. Any changes in this program must be approved by the LEA prior to implementation. The following conditions supplement the Loadchecking Program:
- (1) Waste vehicle loads are to be randomly inspected; a minimum of one (1) load per every 500 tons of waste or its portion thereof received at the facility per operating day should be inspected. The operator shall inspect all waste loads if there is any reason to believe the loads may contain prohibited wastes.
 - (2) The loads selected for inspection shall be unloaded in a separate area from the active working floor. Any prohibited or hazardous materials thus found shall be set aside in a secure area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies.
 - (3) The LEA may increase the required number of loadchecks if it has reason to believe that the number currently required is inadequate to ensure compliance with the regulations and protection of the public health and safety, and the environment.
 - (4) The records of loadchecks and the training of personnel in the recognition, proper handling, and disposition of prohibited waste shall be included in the loadchecking program. A copy of the loadchecking program and copies of the loadchecking records for the last year shall be maintained in the operating record and shall be available for review by the LEA and other appropriate regulatory agencies.
 - (5) The facility shall have an attendant or attendants present during public operating hours. The tipping floor shall be under continual visual inspection by facility personnel, such as spotters, equipment operators, and supervisors. Facility personnel performing duties required by the Loadchecking Program shall be trained prior to assignment. Facility personnel are to be retrained on an annual basis and updated as necessary.
 - (6) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the self-monitoring section of this permit. In addition, the following agencies shall be notified immediately of any incidents of unlawful disposal of prohibited or hazardous materials:
 - (a) Duty officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (323) 890-4045.
 - (b) Environmental Crimes Division, Los Angeles County District Attorney's Office at (213) 580-8777
 - (c) California Highway Patrol at (800) 835-5247 or (626) 338-1164.
 - (d) California Department of Public Health (CDPH) Environmental Management Branch, Medical Waste Program at (213) 977-6877 for any receipt of untreated medical waste.
2. The LEA reserves the right to require the operator to provide more stringent nuisance control measures if those control measures identified in the approved Report of Station Information prove to be inadequate or ineffective.

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