

SOLID WASTE FACILITY PERMIT

Facility Number:

30-AB-0336

12. Legal Description of Facility:

The 3.09-acre site is located in the Irvine Business Complex Industrial Zone at 16122 Construction Circle West in the City of Irvine. The assessor's parcel number for the site is 434-012-21. The legal description for the site is: Parcel Book 74, Page 13, Lots 14 and 29.

13. Findings:

- a. This permit is consistent with the Orange County Integrated Waste Management Plan, which was approved by CalRecycle on March 26, 1996. The location of the facility is identified in the Nondisposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by 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 EIR (SCH No. 83062910) and Negative Declarations (SCH Nos. 93041073 and 2000111036) describe and support the design and operation which will be authorized by the issuance of this permit.

14. Prohibitions:

The permittee is prohibited from accepting the following types of waste: designated waste, radioactive waste, or hazardous waste. The permittee is additionally prohibited from accepting liquid waste, sewage sludge, septic tank pumpings, slurries, untreated medical waste (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), ash 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 LEA.

Scavenging is prohibited at the facility.

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

	<u>Date</u>
Report of Facility Information (and any subsequent amendments approved by the LEA)	02/16
Conditional Use Permit, City of Irvine, 20946-CPU	12/95
13156-CPU	06/93
84-CP-0548	08/84
Conditional Use Permit Modification, City of Irvine, 43285-CPM	12/00
33781-CPM	07/98
27933-CPU	03/97
EIR, SCH #83062910	08/84
Negative Declaration, SCH #93041073	06/93
Notice of Environmental Exemption	07/98
Negative Declaration, SCH #2000111036	12/00

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16. Self Monitoring:

The owner/operator shall submit the results of all self-monitoring programs to the Orange County Solid Waste Local Enforcement Agency by the due dates below. In addition, such records shall also be made available to the LEA during inspections and shall be accurate and documented within 7 days of the activity date. Each self-monitoring report shall include:

Program	Reporting Frequency
a. Daily and monthly totals of the quantities and types of incoming materials,	Quarterly
b. Monthly totals of the quantities and types of materials recovered and sent to markets,	Quarterly
c. Daily and monthly totals of the quantity of greenwaste received, recovered, and the final destination of the recovered greenwaste,	Quarterly
d. Daily and monthly totals of the quantity of non-recyclable waste loaded into transfer trailers and hauled to the landfill,	Quarterly
e. The results of the hazardous waste screening program, and	Quarterly
f. A summary of the Log of Special Occurrences [refer to Condition 17(f) for a description of the Log].	Quarterly

The self-monitoring report shall be submitted in accordance with the following schedule:

<u>Reporting Period</u>	<u>Due Date</u>
January through March	May 1
April through June	August 1
July through September	November 1
October through December	February 1

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17. Enforcement Agency (EA) Conditions:

- a. This operator shall comply with all State Minimum Standards for Solid Waste Handling and Disposal as specified in Chapter 3, Division 7, Title 14 of the California Code of Regulations.
- b. Additional information concerning the design and operation of this facility shall be provided upon request and within the time frame specified by the LEA.
- c. The permittee shall notify the LEA in writing, at least 180 days in advance, of any proposed significant changes in the design/operation of the facility, to allow for early consultation, due process review and filing and completion of all required environmental documents, and the attaining of all other required documents or permits within the LEA's authority. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the LEA at least 180 days in advance of the change.
- d. 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 Resource Code, Part 4, Chapter 4, Sections 44305 et seq. and associated regulations.
- e. A copy of this permit, a copy of the current RFI and LEA approved RFI amendments, a copy of the most recent LEA inspection report, and a copy of the most recent printing of the Transfer/Processing Operations and Facilities Regulatory Requirements in Chapter 3, Division 7, Title 14 of the California Code of Regulations shall be maintained at the site. These documents shall be available for review by authorized representatives of the LEA and CalRecycle.
- f. The permittee shall maintain a log of special/unusual occurrences. These special/unusual occurrences include incidents such as, but not limited to: fires, explosions, discharge and disposition of hazardous or unpermitted wastes, tonnage exceedance, significant incidents of personal injury, accidents and/or property damage, nuisance or health and safety complaints by the public, regulatory agency inspections, etc. Each log entry shall be accompanied by a summary of the response/correction action(s) taken by the operator to mitigate any negative impact of each occurrence. The log must be filled in daily; days without incidents shall be noted with an appropriate entry such as, "No special occurrences today." The permittee shall maintain the log at the facility in a manner readily accessible to the LEA.
- g. The permittee shall notify the LEA of any verbal or written nuisance or health and safety complaints by the public within 24 hours of receipt. The resolution of the complaints shall be recorded in the Log of Special Occurrences.
- h. There shall be no more than two (2) tractor/transfer trailers at any one time in the floor area west of the scale house/office building (including the source-separated recyclable materials tipping area).
- i. Two (2) traffic lanes, one of which remains open, shall be maintained at all times next to the south wall on the east side of the facility.
- j. The daily incoming tonnage of the source-separated recyclable materials shall be counted toward the total daily incoming tonnage for the facility.
- k. The permittee shall notify the LEA by phone, fax, or email as soon as it detects that the maximum permitted daily tonnage has been exceeded. It shall then follow-up with a letter to the LEA within 48 hours citing the reasons for the exceedance and the adopted measures to prevent a recurrence.
- l. All solid wastes deposited at the facility shall be removed within 48 hours; when Orange County landfills are closed for 48 consecutive hours, the solid wastes shall be removed within 72 hours.
- m. This permit supersedes all previous Solid Waste Facility Permits for this site.