

# SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number: 31-AA-0601

2. Name and Street Address of Facility:  
 Auburn Placer Disposal Transfer Station  
 12305 Shale Ridge Road  
 Auburn, CA 95602

3. Name and Mailing Address of Operator:  
 Auburn Placer Disposal Service  
 P.O. Box 6566  
 Auburn, CA 95604

4. Name and Mailing Address of Owner:  
 Auburn Placer Disposal Service  
 P.O. Box 6566  
 Auburn, CA 95604

5. Specifications:

- a. Permitted Operations:
- |                          |                                   |                                     |                         |
|--------------------------|-----------------------------------|-------------------------------------|-------------------------|
| <input type="checkbox"/> | Composting Facility (mixed waste) | <input type="checkbox"/>            | Processing Facility     |
| <input type="checkbox"/> | Composting Facility (yard waste)  | <input checked="" type="checkbox"/> | Transfer Station        |
| <input type="checkbox"/> | Landfill Disposal Site            | <input type="checkbox"/>            | Transformation Facility |
| <input type="checkbox"/> | Material Recovery Facility        | <input type="checkbox"/>            | Other:                  |

b. Permitted Hours of Operation: Facility operates 7 days per week as follows - Open to public 8:00 am - 5:00 pm; Waste processing, compactor operations, commercial collection vehicle delivery 5:00 am - 5:00 pm (An occasional collection vehicle delivery may occur 4:00 am - 5:00 am); consolidation of recyclables, clean up, station maintenance 5:00 pm - 7:30 pm.

c. Permitted Tons Per Operating Day:

Non-Hazardous - General	..... 400 Tons/Day
Non-Hazardous - Sludge	..... 0 Tons/Day
Non-Hazardous - Separated or commingled recyclables	Included in "General" Tons/Day
Non-Hazardous - (see Section 14 of Permit)	Included in "General" Tons/Day
Designated (See Section 14 of Permit)	..... 0 Tons/Day
Hazardous (See Section 14 of Permit)	..... 0 Tons/Day

Total: .. Maximum 400 Tons/Day

d. Permitted Traffic Volume: Total ..... 370 Vehicles/Day

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

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	1.2 a	a	1.2 a	a	a	a
Design Capacity		cv	1000 tpd	tpd	tpd	tpd
Max. Elevation (Ft. MSL)		ft				
Max. Depth (Ft. BGS)		ft				
Estimated Closure Date						

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 permits.

6. Approval:

\_\_\_\_\_  
 Approving Officer Signature

Richard H. Swenson, Director of Environmental Health Services

7. Enforcement Agency Name and Address:

Placer County Department of Health and Human Services  
 Environmental Health Services  
 11454 B Avenue  
 Auburn CA 95603

8. Received by CIWMB: AUG 19 1997

9. CIWMB Concurrence Date:

10. Permit Review Due Date:

11. Permit Issue Date:

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12. Legal Description of Facility (attach map with RFI): Por. N. 1/2 Section 28, T 13 N, R 8 E, M.D.B.& M. Placer County APN: 52-010-22  
(See RSI Figure 3 for map outlining facility boundary).

### 13. Findings:

- a. This facility is described in the 1989 Placer County Solid Waste Management Plan, pages 105-106, and meets the requirements of the Public Resources Code (PRC), Section 50000(a)(2).
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). (PRC44010).
- c. The design and operation of this facility is in general compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. The Placer Foothills Consolidated Fire Protection District (Albertazzi to Rowe, March 14, 1996) stated "... project ... has met the minimum requirements set forth by this District." (PRC 44151).
- e. A Negative Declaration (Neg. Dec.) has been filed with the State Clearinghouse, #95032043. A Notice of Determination for the Neg. Dec. (SCH 95032043), dated April 4, 1996, was filed with the Placer County Clerk.
- f. A County-wide Integrated Waste Management Plan has not been approved by the CIWMB.
- g. The following authorized agent has made a determination that the facility is consistent with the applicable general plan: Loren E. Clark, Placer County Planning Department. (PRC 50000.5(a)).

### 14. Prohibitions:

The permittee is prohibited from accepting any liquid waste, sludge, non-hazardous waste 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 addition, the permittee is specifically prohibited from receiving friable asbestos and asbestos containing materials, contaminated soil, dead animals, and medical waste.

The following items may be accepted:

Mixed municipal waste (including appliances which contain CFC's), non-asbestos containing construction/demolition debris, non-hazardous industrial waste, and tires. In addition, the BOP may receive batteries, oil and oil filters, and latex paint.

### 15. The following documents also describe and/or restrict the operation of this facility (insert document date in spaces):

	Date:		Date:
<input checked="" type="checkbox"/> Report of Station Information	June 1997	<input type="checkbox"/> Contract Agreements - operator and contract Franchise Agreement	N.A.
<input checked="" type="checkbox"/> Conditional Use Permit (CUP 576)	1-21-82 amended 2-3-83	<input checked="" type="checkbox"/> Storm Water Discharge Permit (NOI)	06-13-97
<input type="checkbox"/> Air Pollution Permits and Variances	N.A.	<input type="checkbox"/> Local & County Ordinances	N.A.
<input checked="" type="checkbox"/> Negative Declaration NOD (SCH #95032043)	4-4-96	<input type="checkbox"/> Final Closure & Postclosure Maintenance Plans	N.A.
<input type="checkbox"/> Lease Agreements - owner and operator	N.A.	<input checked="" type="checkbox"/> Amendments/Revisions to RSI	August 1997
<input type="checkbox"/> Preliminary Closure/Post Closure Plan	N.A.	<input checked="" type="checkbox"/> Other (list) Placer County Sanitary Sewer Connection Permits	4-80 and 7-7-82
<input type="checkbox"/> Closure Financial Responsibility Document	N.A.		

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## 16. Self Monitoring:

a. Results of all self-monitoring programs as described in the Report of Facility Information, will be reported as follows:

Program	Reporting Frequency	Agency Reported To
<p><b>1. Tonnage Records:</b></p> <p>The operator shall maintain, and keep current, a record of <u>daily</u> tonnages and types of wastes (i.e.: non recoverable wastes, separated recyclables) received at the facility.</p>	<p>Monthly.</p> <p>Tonnage records for the preceding year shall be maintained by the operator.</p>	<p>Local Enforcement Agency (LEA), California Integrated Waste Management Board (CIWMB) upon request.</p>
<p><b>2. Log of Special Occurrences:</b></p> <p>The operator shall maintain a daily log of special occurrences including fires, injury, property damage, accidents, explosions, incidents regarding hazardous waste, flooding, or other unusual occurrence. The log shall be separate from the daily operations log.</p>	<p>Monthly</p> <p>Log of special occurrences for the preceding year shall be maintained by the operator.</p>	<p>LEA, CIWMB upon request.</p>
<p><b>3. Vehicle Records</b></p> <p>The operator shall maintain a <u>daily</u> record of the number and types of vehicles utilizing the facility. This record shall reflect vehicles bringing in waste for disposal, dropping off recyclables, and vehicles removing recyclables.</p>	<p>Quarterly</p> <p>Vehicle records for the preceding year shall be maintained by the operator.</p>	<p>LEA, CIWMB upon request.</p>
<p><b>4. Load Checking Program</b></p> <p>The operator shall record all load checking activities and findings.</p>	<p>Monthly</p> <p>Records shall be maintained on-site at least one year.</p>	<p>LEA, CIWMB, Dept. of Toxic Substance Control (DTSC) upon request.</p>
<p><b>5. Employee Training Records</b></p> <p>The operator shall maintain records of all training/cross-training, and date of training, received by all employees.</p>	<p>Upon receipt of training.</p>	<p>LEA, CIWMB, OSHA upon request.</p>
<p><b>6. CFC Recovery Records</b></p> <p>The operator shall maintain records of CFC recovery activities.</p>	<p>Monthly.</p> <p>Records shall be kept for at least one year or longer if so required by other regulatory agencies.</p>	<p>LEA, CIWMB, DTSC, Air Pollution Control District (APCD) upon request.</p>

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## 17. LEA Conditions:

- A. The facility shall comply with all Federal, State and Local requirements and enactments.
- B. The facility's design and operation shall comply with the State Minimum Standards for Solid Waste Handling and Disposal as outlined in Title 14 and/or Title 27 California Code of Regulations and with Division 30 Public Resources Code.
- C. Facility operations shall be consistent with and properly reflected by the Report of Station Information. The RSI shall be maintained current.
- D. All non recoverable wastes shall be removed from the facility at least every 48 hours.
- E. Recyclable newspaper, cardboard, and batteries shall be removed from the facility weekly. All other salvage/recyclable materials shall be removed every 30 days. In the event the storage capacity of recyclables, as specified in the RSI and agreed to by the LEA, is reached prior to the time listed above, the material shall be removed.
- F. At all times that no one is on site, the facility shall be secured.
- G. At all times wastes and recyclables shall be stored so as to preclude the ingress, egress, or harborage of vectors. In addition, containers stored on-site shall be stored so as to preclude mosquito harborage and breeding.
- H. The station proper and the area between the facility boundary and east perimeter fence shall be cleaned daily of all loose materials and litter so as to prevent odor, vector breeding, and litter nuisances. In addition, litter which has blown off site shall also be picked up daily.
- I. The operator shall take all reasonable measures to preclude the movement of household hazardous waste through this facility. In the event household hazardous wastes are found and must be stored on site, the storage time shall be as specified in Title 22 California Code of Regulations.
- J. An attendant shall be present during all hours the facility is open to the public to insure proper unloading and screening of wastes.
- K. No significant change in design or operation of this facility shall be taken without prior application to and approval by the appropriate regulatory agencies (i.e.: LEA, CIWMB, DTSC, etc.).
- L. If complaints about the facility related to health, safety, or environmental concerns are received by the operator, the operator shall notify the LEA of the complaint within 72 hours of receipt. Records of the complaint and actions taken by the operator shall be submitted to the LEA within 30 days of resolution of the complaint.