SOLID WASTE FACILITY PERMIT

Facility Permit Number: **19-AA-1127 PROPOSED**

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
Azusa Transfer and Material Recovery Facility 1501 West Gladstone Azusa, California 91702	Azusa Land Reclamation, Inc. 9227 Tujunga Avenue Sun Valley, California 91352	Azusa Land Reclamation, Inc. 9227 Tujunga Avenue Sun Valley, California 91352

4. Specifications:

a. Permitted Operations:

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

b. Permitted Hours of Operation: .....24 hours a day, 7 days a week
(See Page 6, C.1. for specification detail)

c. Permitted Maximum Tonnage: ..... 3,800 tons per day (TPD)

- Municipal Solid Waste..... 2,500 TPD
- Recyclables..... 800 TPD
- Greenwaste..... 500 TPD

d. Permitted Traffic Volume: ..... N/A vehicles per day

e. Key Design Parameters (Detailed parameters are shown on site plans)

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (acres)	6		6		
Design capacity	3,800 TPD		3,800 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 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

Cindy Chen, Chief Environmental Health Specialist
Solid Waste Management Program

6. Local Enforcement Agency:

County of Los Angeles
Department of Public Health
Solid Waste Management Program
5050 Commerce Drive
Baldwin Park, California 91706
(626) 430-5540 Phone

7. Date Received by CalRecycle: AUG 01 2013

8. CalRecycle Concurrence Date:

9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:

12. Legal Description of Facility:

The Azusa Transfer and Material Recovery Facility is located on Assessor's Parcel Numbers 8615-007-017, -007-018, -008-035, and -016-006 (Township 1 south, Range 10 west). This facility is within the permitted facility boundary of the existing Azusa Land Reclamation Company Landfill (19-AA-0013) and a portion of the facility is within the disposal footprint. The western portion of the facility is located to the northeast of the intersection of Irwindale Avenue and Gladstone Street and the eastern portion of the facility is located to the northeast of the intersection of Gladstone Street and Vincent Avenue (reference: Exhibit 3-2 Vicinity Map)

13. Findings:

a. This permit is consistent with the Los Angeles County Countywide Integrated Waste Management Plan, which was approved by the Department of Resources Recycling and Recovery (CalRecycle) on June 23, 1999. The location of the facility is identified in the City of Azusa's Non-Disposal Facility Element (amended February 21, 2012), pursuant to Public Resources Code (PRC) Section 50001(a).

b. This permit is consistent with the standards adopted by the 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, the Los Angeles County Fire Department, has determined that the facility is in conformance with the applicable fire standards, pursuant to PRC Section 44151.

e. An Environmental Impact Report (EIR) was filed by the City of Azusa on July 5, 2011 and a notice of determination was filed with the Office of Planning and Research on July 6, 2011. The certified EIR (State Clearing House # 2010081010) is consistent with and supports this permit and Transfer/Processing Report (TPR).

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 requirement in order to maintain compliance. Non-compliance with another agency 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, medical (as defined in Title 22, California Code of Regulations, Section 117600-118360 of the Health and Safety Code/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 TPR and approved amendments thereto, 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.

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

Document	Date	Document	Date
Transfer/Processing Report	May 8, 2013	Zone Change 2009-01, Zoning Code Amendment 230 and Design Review 2009-01	July 5, 2011
Certified Environmental Impact Report SCH # 2010081010	July 6, 2011	Variance 2010-02 /2010-03/2010-04	July 5, 2011
Use Permit 2009-01/2010-4/ 2010-05 and General Plan Amendment 2010-01	July 5, 2011	National Pollution Discharge Elimination System Permit	Pending on completion of construction

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
a. The types and quantities of non-hazardous wastes, including 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.	**Monthly** (Due within 15 days of the end of each reporting period)
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.	
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.	
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)	
e. The quantities of waste transferred each day to each of the disposal sites indicated on Transfer Station Monthly Waste Disposal Monitoring Form (Attachment A)	
f. 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.)	
g. 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.)	
h. The types and quantities of inert wastes, including separated or commingled recyclables received. The operator shall place these records in the operating record and shall make them available to the LEA and the CalRecycle upon request.	
i. Copies of completed Monitoring and Reporting Form for Solid Waste Characterization Data. (Attachment B)	**Quarterly** (Due the 15th of January, April, July, and October)

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 TPR, as amended, shall be maintained at the facility so as to be available at all times 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. Call 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 and 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, the creation of a public nuisance.

9. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in 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 <u>at least 180 days</u> before said changes are implemented. Any significant change as determined by the LEA would 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, <u>at least 45 days</u> 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 maximum permitted daily tonnage of 3,800 tons per day 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 TPR 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 and its portion thereof received at the facility per operating day should be inspected. The operator shall inspect all waste vehicle loads if there is any reason to believe the loads may contain prohibited wastes.

(2) 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.

(3) 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 be available for review by the LEA and other appropriate regulatory agencies.

(4) 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.

(5) 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.

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.

2. The operator shall conduct all waste processing and separation activities within an enclosed building.

3. The LEA reserves the right to require the operator to provide more stringent nuisance control measures if those control measures identified in the approved TPR prove to be inadequate or ineffective.

4. The LEA reserves the right to require the operator to remove waste accepted at the site at higher frequency if waste removal frequency identified in the approved TPR presents a health hazard or creates public nuisance.

5. Equipment repairs and mitigation measures necessary to avoid environmental impacts and emergency operations which cannot be accomplished during the permitted hours, may be performed at any time with prior written approval of the LEA.

17. LEA Conditions Continued:

C. Specification detail from Page 1, Section 4.b. Permitted Hours of Operation

1. Hours for specific types of activities are detailed in the approved TPR.

<END OF DOCUMENT>

Attachment A

FACILITY NAME: _____ SWIS#: _____

MONTH: _____ YEAR: _____

TRANSFER STATION MONTHLY WASTE DISPOSAL MONITORING FORM
Daily Waste Tonnages Transferred To Disposal Sites and/or Transformation Sites*

DATE	Calabasas	Chiquita Canyon	Commerce WTE	Puente Hills	Scholl Canyon	Sunshine Canyon	Other (name & tons)	TOTAL TONS
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								

*Monitoring/reporting forms which contain the information required in this form may be submitted in lieu of this form.

COMPANY NAME _____
ADDRESS _____
PHONE NUMBER _____
CONTACT PERSON _____

LOS ANGELES COUNTY SOLID WASTE MANAGEMENT COMMITTEE/
INTEGRATED WASTE MANAGEMENT TASK FORCE
MONTHLY SOLID WASTE MONITORING AND REPORTING FORM[1]
NONDISPOSAL FACILITY

JURISDICTION[2] NAME _____
REPORTING PERIOD (MONTH/YR) _____

CATEGORY	MATERIAL TYPE	DIVERSION/SALVAGED (TONS)			
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	OTHER
PAPER	CORRUGATED CONTAINERS				
	MIXED PAPER				
	NEWSPAPER				
	HIGH GRADE LEDGER				
	OTHER PAPER				
PLASTICS	HIGH-DENSITY POLYETHYLENE (HPDE)				
	POLYETHYLENE TEREPHTHALTE (PET)				
	FILM PLASTICS				
	OTHER PLASTICS				
GLASS	REFILLABLE BEVERAGE GLASS				
	CALIFORNIA REDEMPTION VALUE GLASS				
	OTHER RECYCLABLE GLASS				
	OTHER NON-RECYCLABLE GLASS				
METALS	ALUMINUM CANS				
	BI-METAL CONTAINERS AND TIN CANS				
	FERROUS METALS				
	NON-FERROUS METALS INCL. ALUMINUM SCRAP				
	WHITE GOODS				
YARD WASTE	LEAVES, GRASS, PRUNINGS				
OTHER ORGANICS	FOOD WASTES				
	TIRES & RUBBER PRODUCTS				
	WOOD WASTES				
	AGRICULTURAL CROP RESIDUES				
	MANURE				
	TEXTILES & LEATHER				
OTHER WASTE	INERT SOLIDS (CONCRETE, BRICK, SAND)				
	HOUSEHOLD HAZARDOUS WASTES [3]				
SPECIAL WASTE	ASH				
	SEWAGE SLUDGE				
	INDUSTRIAL SLUDGE				
	ASBESTOS				
	AUTO SHREDDER WASTE				
	AUTO BODIES				
	OTHER SPECIAL WASTES				
CONSTRUCTION AND DEMOLITION WASTE [4]	CONSTRUCTION AND DEMOLITION DEBRIS				
	TYPE A INERT DEBRIS				
	TYPE B INERT DEBRIS				
	TOTAL				

AVERAGE QUANTITY OF WASTE PROCESSED PER DAY:

INCOMING WASTE IN TONS BY JURISDICTION[1] OF ORIGIN FOR EACH JURISDICTION[2]:

SOURCE	WASTE QUANTITY
Residential	_____
Industrial	_____
Commercial	_____
Self haul	_____
Other (please specify)	_____
TOTALS:	_____

RECYCLING PROGRAM

TOTAL DIVERTED/SALVAGED MATERIAL IN TONS FOR THE SAME TIME PERIOD

TOTALS: _____

TOTAL QUANTITY (TONS) SHIPPED TO LANDFILL:

LANDFILLS USED:

REPORT SUBMITTED BY:

TITLE:	PHONE:	DATE:

Note: [1]Monitoring/reporting forms submitted to other agencies which contain the information required in this form may be submitted in lieu of this.
[2]A jurisdiction is a political boundary like City or County (unincorporated area.)
[3] Household hazardous wastes may be reported by weight or volume.
[4] Construction and Demolition wastes may include inert solids.

COMMENTS