



# SOLID WASTE FACILITY PERMIT

FACILITY NUMBER: 07-AA-0068

## 12. Legal Description of Facility:

The legal description of this facility is contained in Attachment 3 of the Transfer/Processing Report dated October 2013. This includes a portion of Assessor's Parcel Numbers 018-220-003 and 018-220-004.

## 13. Findings:

- a. This permit is consistent with the standards adopted by CalRecycle (formerly CIWMB), pursuant to PRC 44010.
- b. 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.
- c. This permit is consistent with the Contra Costa County Integrated Waste Management Plan (CIWMP), May 1993, which was approved by CalRecycle, December 15, 1993 pursuant to PRC 50001. The location of the facility is identified in the Non-Disposal Facility Element amended in August, 2012 pursuant to PRC 50001(a).
- d. A Mitigated Negative Declaration (MND) was filed with the State Clearinghouse (SCH# 2008122033) and adopted by the City of Brentwood on February 24, 2009. The MND 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 on February 26, 2009.

## 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), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the October 2013 Transfer Processing Report and approved amendments thereto and as approved by the enforcement agency.
- No scavenging of wastes is allowed at this site.

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

• Transfer/Processing Report	October 2013
• Mitigated Negative Declaration (SCH# 2008122033)	February 24, 2009
• Mitigated Negative Declaration (SCH# 2005102015)	November 17, 2005
• Conditional Use Permit (CUP# 10-007)	May 4, 2010
• Bay Area Air Quality Management District, Permit to Operate	

## 16. Self-monitoring:

Results for all self-monitoring programs as described in the Transfer/Processing Report, will be provided as follows:

Program	Reporting Frequency	Agency Reported To
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day. (Daily tonnage records)	Monthly	LEA
b. The number and types of vehicles using the facility per day.	Monthly	LEA
c. 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 disposition of these materials. Records maintained daily for LEA inspection.	Quarterly	LEA
d. Results of the daily random types and quantities of prohibited waste.	Quarterly	LEA
e. Log and report all of the types and quantities of prohibited waste found in the waste stream and disposition of these materials.	Quarterly	LEA

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f. Log all complaints regarding this facility and the operator's action(s) taken to resolve these complaints.	Daily	LEA
g. Special occurrences log and operator's action(s) taken to correct/resolve each situation. (NOTE: The LEA must be notified within 24 hours of occurrence that may be a health and/or safety risk.	Daily	LEA
h. Employee training log	Quarterly	LEA
i. All operational records, monitoring reports, results of regulatory inspections, summaries of daily inspection reports.	Available upon request	LEA
j. Summary of contact water generated by the facility.	Annual – due May 31 each year	LEA
k. Daily site cleaning and maintenance checklist.	Available upon request	LEA
l. The tonnages of the outgoing salvaged and residual wastes will also be provided. The report will be submitted by the 25 <sup>th</sup> day of the month following the reporting month.	Monthly – due on the 25 <sup>th</sup> of each month	LEA

\*First quarter: January to March, report due by April 30<sup>th</sup>; Second quarter: April to June, report due by July 31<sup>st</sup>; Third quarter: July to September, report due by October 31<sup>st</sup>; Fourth quarter: October to December, report due by January 31<sup>st</sup>.

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**17. Enforcement Agency (EA) Conditions:****(NOTE: LEA conditions listed here shall be in addition to conditions listed in other documents controlling operation of this facility.)**

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14, California Code of Regulations (CCR).
- b. The operator shall maintain at the facility a complete copy of this Solid Waste Facility Permit (SWFP) and the most current approved Transfer/Processing Report (TPR). The operator shall maintain and make available upon request for inspection by the LEA, all regulatory inspection reports that the LEA have jurisdiction over the design and operation of the facility.
- c. The operator shall maintain a log of special/unusual occurrences. The log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the LEA at all times.
- d. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- e. The maximum permitted tonnage for this facility is 400 tons per day. The facility will not receive more than this amount without a revision of this permit.
- f. 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, PRC, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.
- g. The LEA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- h. 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 application for a RFI amendment to the LEA at least 180 days in advance of the change. LEA approval must be received prior to any changes.
- i. All food wastes and food waste mixed with yard waste must be removed within 24 hours of receipt.
- j. Except as stated in conditions i., k., and l., all wastes must be removed within 48 hours of receipt.
- k. All yard wastes must be removed within seven (7) days of receipt.
- l. No more than 120 cubic yards of any one salvaged or recycled material may be stored onsite at any one time.
- m. The amount of yard and/or food waste on site will vary but no more than 1,250 cubic yards of yard and/or food waste or chipped and ground material will be onsite at any one time.
- n. Wastes remaining at the end of the day on Friday will be removed on Saturday or Sunday to meet the maximum 48 hour removal requirement.
- o. Public Clean-Up Days:
  - (1) A maximum of ten (10) Public clean-Up events per calendar year can be held, only on Saturdays or Sundays. The City of Brentwood will notify the LEA 30 days in advance of when the Clean-Up events are scheduled.
  - (2) During the Public Clean-Up event, the maximum tonnage is 400 tons per day, and the maximum incoming vehicles is 700 per day.
  - (3) Every uncompact load of waste greater than 12 cubic yards must be weighed on scales. The conversion factor for un-weighed loads is 400 pounds per cubic yard.
  - (4) A spotter will be required for these events.
- p. Every compacted load of waste will be weighed on scales.