

SOLID WASTE FACILITY PERMIT

Facility Number:

54-AA-0045**1. Name and Street Address of Facility:**CITY OF PORTERVILLE SOLID
WASTE TRANSFER FACILITY
555 NORTH PROSPECT STREET
PORTERVILLE, CA 93257**2. Name and Mailing Address of Operator:**CITY OF PORTERVILLE
555 NORTH PROSPECT STREET
PORTERVILLE, CA 93257**3. Name and Mailing Address of Owner:**CITY OF PORTERVILLE
555 NORTH PROSPECT STREET
PORTERVILLE, CA 93257**4. Specifications:****a. Permitted Operations:**

- Transfer/Processing Facility (MRF)
 Compostable Materials Handling Operation

b. Permitted Hours of Operation: Closed Sundays, New Year's Day, Thanksgiving and Christmas

| Operations | Receipt of material | Transfer of Material | Maintenance of machinery |
|---------------------------------|---------------------------------------|---------------------------------------|--------------------------|
| Transfer/Processing of Material | 6:00 am - 6:00 p.m. Monday - Saturday | 6:00 am - 6:00 p.m. Monday - Saturday | 24 hours per day |

c. Permitted Maximum Tonnage: 500 Tons per Day**d. Permitted Traffic Volume: 136 Vehicles per Day – 97 Collection Vehicles and 39 Transfer Trailers.****e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations):**

| | Total | Transfer/Processing Area | Green Materials Processing Area |
|---------------------------|-------|--------------------------|---------------------------------|
| Permitted Area (in acres) | 5 | See TPR | See TPR |
| Design Capacity (TPD) | 1,248 | See TPR | See TPR |

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 permit.

5. Approval:NILSA GONZALEZ
ENVIRONMENTAL HEALTH DIRECTOR

Approving Officer Signature

6. Enforcement Agency Name and Address:TULARE COUNTY
HEALTH & HUMAN SERVICES AGENCY
ENVIRONMENTAL HEALTH SERVICES DIVISION
5957 SOUTH MOONEY BLVD.
VISALIA, CA 93277**7. Date Received by CalRecycle:**

July 7, 2015

8. CalRecycle Concurrence Date:**9. Permit Issued Date:****10. Permit Review Due Date:****11. Owner/Operator Transfer Date:**

N/A

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12. Legal Description of Facility:

Section 27, T21S., R.27E., M.D.B.&M., APN# 251-360-001

13. Findings:

- a. This permit is consistent with the Tulare County Integrated Waste Management Plan, which was approved by the CalRecycle on October 18, 2005. 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 Porterville Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Mitigated Negative Declaration was filed with the State Clearinghouse (SCH # 2014101011) and adopted by the City Council of the City of Porterville on November 4, 2014. The Mitigated Negative Declaration describes and supports the design and operation of the Solid Waste Transfer Facility Project, which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on November 14, 2014.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical waste (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), asbestos-containing wastes, ashes, designated, or other wastes requiring special treatment or handling, except as identified in the Transfer/Processing Report and approved amendments thereto and as approved by the enforcement agency.

Exemptions:

Hazardous or designated waste found as a result of a Hazardous Waste Exclusion/Load-Check Program shall be stored as identified in the Transfer/Processing Report and approved amendments thereto and as approved by the enforcement agency.

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

| | Date | | Date |
|-----------------------------------|----------------|--|-------------------|
| Transfer/Processing Report (TPR) | March 18, 2015 | Mitigated Negative Declaration | November 4 , 2014 |
| | | Notice of Determination SCH # 2014101011 | November 14, 2014 |

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16. Self-Monitoring:

The owner/operator shall submit the results of all self-monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period (for example, 1st quarter = January-March, the report is due by April 30, etc.).

| Program | Reporting Frequency |
|--|---------------------|
| a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day. | Monthly |
| b. The number and types of vehicles using the facility per day. | Monthly |
| 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 the disposition of these materials. | Upon Request |
| d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. | Per Occurrence |
| e. An employee training log with dates of training and course descriptions. This shall be maintained and kept current. | Maintain Onsite |

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54-AA-0045

17. Enforcement Agency (EA) Conditions:

- 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 (14 CCR).
- b. The operator shall adhere to the terms of this permit and Transfer Processing Report and amendments thereof.
- c. The operator shall maintain a log of special/unusual occurrences. This 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 EA 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 EA.
- e. The maximum permitted daily tonnage for this facility is 500 tons per day and this facility shall not receive more than this amount without a revision of this permit.
- f. This permit is subject to review by the EA and may be suspended or revoked at any time by the EA for sufficient cause in accordance with Division 30 of the Public Resources Code, Part 4, Article 2, Section 44305 et seq and associated regulations.
- g. The EA 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 a TPR amendment, to the EA at least 180 days in advance of the change.
- i. The following activities are prohibited:
 - 1) Public or Employee Scavenging
 - 2) Vector propagation and harborage
 - 3) Off-site migration of waste, litter, and leachate to prevent contact with the public; and
 - 4) Burning waste
- j. A copy of this permit and the current Transfer Processing Report as amended or approved by the EA shall be maintained at the facility and available to site personnel and the EA at all times.
- k. Load Checking for hazardous waste shall be performed in accordance with standards prescribed in 14 CCR, Section 17409.5.