

SOLID WASTE FACILITY PERMIT

Facility Permit Number:
19-AA-1140

PROPOSED
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1. Name and Street Address of Facility:

Universal Waste Systems, Inc.
Material Recovery Facility & Transfer Station
9010 & 9016 Norwalk Blvd.
Santa Fe Springs, CA 90670

2. Name and Mailing Address of Operator:

Universal Waste Systems, Inc.
9016 Norwalk Blvd.
Santa Fe Springs, CA 90670

3. Name and Mailing Address of Owner:

Norwalk Blvd. Properties, LLC
P.O. Box 3038
Whittier, CA 90605

4. Specifications:

a. Permitted Operations:

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

b. Permitted Hours of Operation:

Materials Receiving.....7:00 A.M to 7:00 P.M, Monday-Saturday
.....Closed on Sundays

Operations and Transfer6:00 A.M to 10:00 P.M, Monday-Saturday

c. Permitted Maximum Tonnage:

Total..... 1,500 tons per day (TPD) **
(see 13f on page 2)

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)	3.81		3.81		
Design capacity	1,500 TPD		1,500 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

Gerardo Villalobos, 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
Telephone: (626) 430-5540

7. Date Received by CalRecycle:

October 28, 2016

8. CalRecycle Concurrence Date:

November 7, 2016

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

12. Legal Description of Facility:

9010 Norwalk Blvd. (APN: 8168-001-015) and 9016 Norwalk Blvd. (APN: 8168-001-014)

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. Pursuant to Public Resources Code (PRC) Section 50001(a)(2) the facility is identified in the Non-Disposal Facility Element for the City of Santa Fe Springs.
- b. This permit is consistent with the standards adopted by 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 is the City of Santa Fe Springs Fire Department.
- e. On July 23, 2015, Santa Fe Springs City Council adopted the Mitigated Negative Declaration (MND) and Mitigation Monitoring and Reporting Program (MMRP), State Clearinghouse #2013061045, for the Universal Waste System, Inc. Material Recovery Facility and Transfer Station. The MND is consistent with and supports this permit and the Transfer/Processing Report (TPR).
- f. ****The City of Santa Fe Springs has set a tonnage throughput limitation of 750 tons per day. In order for the facility to increase their tonnage to 1,500 tons per day, the applicant must obtain approval from the City’s Planning Commission. Enforcement authority is pursuant to local rules and not through the Integrated Waste Management Act (IWMA), associated regulations or this permit.**
- g. 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, 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 (TPR)	Oct 2016 <i>(and any subsequent amendments approved by the LEA)</i>	Mitigated Negative Declaration SCH # 2013061045	May 8, 2015
Conditional Use Permit #733	July 15, 2015	WDID# 4 191020457	March 13, 2015

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.

Program	Reporting Frequency
<p>a. The types and quantities of non-hazardous and inert wastes, including separated or commingled recyclables received each day. The operator shall maintain these records at the facility for a minimum of three years. These records shall be made available to the LEA and CalRecycle upon request.</p>	<p style="text-align: center;"><u>Monthly</u></p> <p style="text-align: center;">(Due within 15 days of the end of each reporting period)</p>
<p>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.</p>	
<p>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.</p>	
<p>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).</p>	
<p>e. The quantities of waste transferred each day to disposal sites or any other sites for further processing in Los Angeles County and/or outside the County.</p>	
<p>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).</p>	
<p>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.)</p>	

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 adopted environmental documents that are within the authority of the LEA and are contained in the 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 and approved by the LEA, 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 complaint(s) from the public and/or any other parties, and also in the case of any violation(s) received 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/material receiving operations as necessary due to an emergency, a potential health hazard, or the creation of a public nuisance. In addition, the LEA reserves the right to direct the operator to remedy any health hazard or public nuisance conditions resulting from the storage of a recyclable material or, if necessary, limit the duration of storage of recyclable materials.
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 at least 180 days 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 and/or owner, at least 45 days prior to the anticipated transfer, by written certification, including information deemed sufficient by CalRecycle and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner and/or operator shall be required to file an application for a revision of this permit.
11. The facility shall not receive more than the maximum permitted daily tonnage of 1,500 tons per day without a revision of this permit.
12. The operator shall provide training to facility personnel 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 Load-checking Plan as described in the approved TPR to identify, and separate for proper handling, prohibited waste and materials. Any changes in this program must be approved by the LEA prior to implementation. The following conditions supplement the Load-checking Plan:
- (1) Waste vehicle loads are to be randomly inspected. A minimum of one (1) load-check shall be conducted for every 500 tons of municipal solid waste, or portion thereof, received at the facility during each operating day. 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 load-checks if it has reason to believe that the number currently required is inadequate to ensure compliance with the regulations and protection of public health, safety and the environment.
 - (3) The records of load-checks and the training of personnel in the recognition, proper handling, and disposition of prohibited waste shall be included in the load-checking plan. A copy of the load-checking plan and copies of the load-checking 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 Load-checking Plan 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) 580-3273.
 - (c) California Highway Patrol at (800) 835-5247.
 - (d) California Department of Public Health (CDPH) Environmental Management Branch, Medical Waste Program at (916) 449-5671 for any receipt of untreated medical waste.
 - (6) 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 the 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 than 48-hours if the required 48-hour waste removal frequency 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 LEA verbal or written approval.

<END OF DOCUMENT>