SOLID WASTE FACILITY PERMIT

Facility Number:

27-AA-0053

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
Salinas Disposal Transfer Station and Recycling Center 1120 Madison Lane Salinas, CA 93907-1818	USA Waste of California, Inc. 11240 Commercial Parkway Castroville, CA 95012-3206	USA Waste of California, Inc. 11240 Commercial Parkway Castroville, CA 95012-3206

4. Specifications:

a. Permitted Operations:

- ☐ Solid Waste Disposal Site
- ☒ Transfer/Processing Facility
- ☐ Composting Facility
- ☐ Transformation Facility
- ☒ Other: Compost/Soil Amendment Sales

b. Permitted Hours of Operation:

Receipt of Refuse/Waste, Recyclables:
7:00 A.M. - 4:00 P.M. (Monday – Friday) 8:00A.M. – 5:00P.M. (Saturday).
Ancillary Operations/Facility Operating Hours:
6:00 A.M. – 6:00 P.M. (Monday – Sunday).

c. Permitted Maximum Tonnage: **300 MAX** Tons per day

d. Permitted Maximum Traffic Volume: **250 PEAK** Vehicles per day

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

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	**12.5**	**N/A**	**12.5**	**N/A**	**N/A**
Design Capacity (tons)		**N/A**	**2,000 Tons**	**N/A**	**N/A**
Max. Elevation (Ft. MSL)		**N/A**			
Max. Depth (Ft. MSL)		**N/A**			
Estimated Closure Year		**N/A**			

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:	6. Local Enforcement Agency Name and Address:
John Ramirez, REHS, MPA Director of the Environmental Health Bureau	County of Monterey, Department of Health Environmental Health Bureau 1270 Natividad Road Salinas, CA 93906-3198
7. Date Received by CalRecycle: SEP 01 2011	**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: Assessors Map # 1 Rancho El Sausal Lots 9,10,11,12 of subd of Lot B6. Assessors Parcel Number 261-041-17; 261-051-04 & 05; Latitude: 36.69306; Longitude: -121.67317

13. Findings:

a. This permit is consistent with the Monterey County Integrated Waste Management Plan, which was approved by California Integrated Waste Management Board (CIWMB) in 1997 and amended in 2004. The location of the facility is identified in the County-Wide Non-Disposal Facilities 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 Monterey County Health Department (LEA), pursuant to PRC 44009.

d. The Salinas Rural Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151. Most recent inspection was held on June 20, 2008 (Appendix I).

e. The Monterey County Planning Commission has found the facility to be compatible with surrounding land use, as required by the Public Resources Code, Section 5000.5(b).

f. The Monterey County Planning Commission allowed the addition to the existing building at the facility, granting a use permit no. 2947 on May 25, 1983.

g. CEQA: The EIR describes and supports the operation of the facility that is covered by issuance of this permit

An EIR, SCH # 2000021027 was submitted by the Salinas Valley Solid Waste Authority (the operator at the time) and a resolution was passed to certify the EIR in October 2002.

14. Prohibitions: The permittee is prohibited from accepting the following wastes:
Hazardous, radioactive, dead animals, 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 Report of Facility Information and approved amendments thereto and as approved by the local enforcement agency and other federal, state, and local agencies.

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

	Date		Date
California Regional Water Quality Control Board, Waste Discharge Requirements Order No. 97-03-DWQ	4/97	MBUAPCD Permit No 12965A	6/10
Storm Water Pollution Prevention Program	10/06	Use Permit No. 2361	11/79
CEQA document SCH# 2000021027	10/02	Use Permit No. 2947	5/83
		Transfer Processing Report	6/11

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16. Self-Monitoring: The owner/operator shall submit the results of all self-monitoring programs to the Local Enforcement Agency within 30 days of the end of the reporting period.

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.	Monthly
d. A summary of the Log of Special Occurrences and a copy of all written complaints (condition 17f) regarding this facility and the operator's actions taken to resolve these complaints.	Monthly
e. A summary of the monitoring data submitted to the Regional Water Quality Control	Annually due February 1st
f. Wet weather preparedness report/winter operations plan.	Annually due February 1st
g. Plan of operation for coming year	Annually due February 1st

17. Local Enforcement Agency (LEA) Conditions:

a. This permit supersedes all previous Solid Waste Facility Permits for this site.

b. A copy of this permit shall be maintained at the facility.

c. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause. 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.

d. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 and Title 27 of the California Code of Regulations.

e. 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 RFI amendment, to the LEA at least 180 days in advance of the change.**

f. This facility shall comply with all federal, state and local requirements and enactments, including all mitigation measures given in governing CEQA documents as well as administrative enforcement orders of all regulatory agencies with jurisdiction at the facility.

g. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.

h. The operator shall maintain a log of special/unusual occurrences (S.O.) that includes, but is not limited to complaints (written and verbal), fires, explosions, discharge and disposition of hazardous or non-permitted wastes, significant injuries, accidents and property damage. The operator shall notify the LEA by phone and/or email of any S.O. within 48 hours of each occurrence. The log shall be available to site personnel and the LEA at all times. Entries shall also summarize operator-mitigating actions.

i. Facility shall not receive more then the permitted 300 peak tons of waste and recycle material per day. The facility shall not receive more then 250 peak vehicles trips per day.

j. Unless there is a declared emergency, due to potential adverse health and safety impacts to the community, the facility must not refuse non-franchise haulers in order to avoid exceeding permitted tonnage or traffic limits. It is the operator's responsibility to ensure site remains open but does not exceed permitted limits. Any change in operating hours must be preceded by a minimum of 30 days of notification of the public and other users and approval by the LEA.

k. The operator will conduct daily cleanup on Calle Del Adobe Rd between Boronda Rd and Davis, Boronda Rd from El Rancho to Madison Lane and Madison Lane from Boronda to end of Madison Lane, and within the boundary of the station.

l. The handling and processing of compostable material shall comply with CCR Title 14 Section 17850. The accumulation of green waste must neither interfere with the operation of the facility nor pose a threat to health and safety.

m. Solid waste may not be stored in a vehicle kept at the facility for more than 24 hours as per 14 CCR Section 17331 (H).

n. The transfer building floor and loading pits are to be cleaned daily to prevent the accumulation of solid waste. Furthermore the floor and pits shall be steam cleaned every 3 months as prescribed in the facility RFI.

o. All solid waste that is destined for disposal must be moved offsite within 48 hours.

p. Tires shall be removed offsite within six months. The facility may not store more than 300 tires at any given time. The operator must report to CalRecycle any waste hauler entering the site carrying 10 or more tires (or 200 lbs or more of altered tires) that is not registered with CalRecycle as a waste tire hauler. In addition, if 10 or more tires (or 200 + lbs if altered) are removed from the site, only a hauler registered with CalRecycle may be utilized. Manifests must be maintained for all incoming and outgoing loads as per Title 14, Chapter 6 of the California Code of Regulations.