



# SOLID WASTE FACILITY PERMIT

Facility Number:

**10-AA-0191**

## 12. Legal Description of Facility:

The legal description of this facility is contained on page 1 of the Permit Application dated February 9, 2011. Property is adjacent to California State Highway 99 & Golden State Boulevard on Dockery Avenue, Selma, California 93662.

## 13. Findings:

- a. This permit is consistent with the Fresno County Integrated Waste Management Plan, which was approved by CalRecycle on June 25, 1997. The location of the facility is identified in the City of Selma's Nondisposal Facility Element (NDFE), pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the 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. A Mitigated Negative Declaration was filed with the State Clearinghouse (SCH #2005071093) and approved by the City of Selma on June 8, 2010. The Mitigated Negative Declaration 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 Clearing House on June 16, 2010.

## 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 Report of Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

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

	Date		Date
Transfer/Processing Report (Operational Statement)	March 2010		
Land Use, City of Selma Resolution No. 2010-0009	June 8, 2010		
Mitigated Negative Declaration (SCH#2005071093)	June 8, 2010		
Odor Impact Minimization Plan	March 22, 2010		
Acoustical Analysis	February 8, 2010		

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## 16. Self Monitoring:

The owner/operator shall submit or have available for inspection the results of all self monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period (*for example December report is due by January 30*)

<b>Program</b>	<b>Reporting Frequency (Unless otherwise required by LEA)</b>
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Monthly
b. The number 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. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Monthly
e. Employee training logs with dates of training and course description. The training logs shall be maintained and kept current.	Monthly
f. A Log of Special / Unusual Occurrences shall be maintained and kept current.	Monthly

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## 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.
- b. The operator shall comply with The City of Selma Planning Commission Resolution Number 2010-0009 conditions, approved by the City of Selma Planning Commission on June 8, 2010.
- c. The operator shall maintain a log of special/unusual occurrences at the facility. This log shall include, but is not limited to at a minimum: fires, explosions, discharge/disposition or any incidents involving hazardous or prohibited wastes, any significant accidents and/or injuries including property damage, any conditions that forces the facility to close, and complaints received from the public. 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 **400 tons per day** and 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, revoked, or required to be revised at any time for sufficient cause.
- 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 an RFI amendment, to the EA at least 180 days in advance of the change.
- i. A copy of this permit shall be maintained at the facility.
- j. A copy of the Transfer Processing Report (TPR) shall be maintained at the facility.
- k. A copy of the Odor Impact Minimization Plan (OIMP) shall be maintained at the facility.
- l. Composting is prohibited at the facility. Processed and unprocessed green material shall be removed from the facility within **48 hours** of receipt.
- m. Municipal Solid Waste (MSW) shall be removed from the facility within **48 hours** of receipt. MSW must be deposited and stored inside the transfer station building.
- n. All recyclable materials shall be stored within the designated areas in a neat and orderly manner such as not to generate litter, harbor vectors, or create a nuisance. Recyclable materials may be stored for up to **90 days** unless the LEA determines that the storage of these materials is causing a potential health and safety hazard.
- n. Records of employee training for health and safety, operation and maintenance of the site shall be maintained on site and be available for inspection by the LEA and other regulatory agency.
- o. The operator shall maintain at the facility, accurate daily records of the incoming and outgoing tonnages and number of vehicle trips, a record of daily load checks (accepted or denied), and shall have these records accessible to the LEA and other regulatory personnel.
- p. The facility is permitted to receive non-hazardous municipal waste. This includes residential, commercial, self-haul waste, as well as source separated materials, commingled recyclables, construction and demolition waste, inert waste, industrial waste, green material, wood waste, metallic appliances and scrap metal.
- q. The operator shall comply with all Notice and Orders issued by any authorized regulatory agency.
- r. A final approval letter verifying equipment and facility improvement permitting must be provided to the LEA from the local fire authority and/or the City of Selma **before** the facility may begin operations.
- s. Prior to initiation of expanded facility operations, the operator shall contact the LEA to schedule an inspection a minimum of seven days prior to anticipated expanded operations.