SOLID WASTE FACILITY PERMIT

Facility Permit Number: **19-AR-0303**

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
Recology Los Angeles 9147 De Garmo Avenue Sun Valley, CA 91352	Recology Los Angeles 9189 De Garmo Avenue Sun Valley, CA 91352	Mr. Thomas H. Fry 10440 Tuxford Street Sun Valley, CA 91352

4. Specifications:

a. Permitted Operations:

- ☐ Solid Waste Disposal Site
- ■ Transfer/Processing Facility (MRF)
- ☐ Composting Facility (yard wastes)
- ☐ Transformation Facility
- ☐ Other: _____

b. Permitted Hours of Operation:

Material Acceptance..... 24 hours per day, 7 days per week
Material Processing/Refuse Transfer..... 24 hours per day, 7 days per week

c. Permitted Tons per Operating Day: **Total: 6,700 * Tons/Day**

* Please see conditions 17 g and 17 h for restrictions on maximum daily tonnage

d. Permitted Traffic Volume: Regulated pursuant to 14 CCR 17418.3

e. Key Design Parameters (detailed parameters are shown on site plans):

	Total	Disposal	Transfer	Composting	Transformation
Permitted Area (acres)	10.28 acres	N/A	10.28 acres	N/A	N/A
Design Capacity		N/A	6,700 tons per day (tpd)	N/A	N/A
Max. Elevation (ft. MSL)		N/A			
Max. Depth (ft. BGS)		N/A			
Estimated Closure Date		N/A			

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

David Thompson, LEA Program Manager
Name/Title

6. Local Enforcement Agency Name and Address:

City of Los Angeles
Department of Building and Safety
3550 Wilshire Blvd., 18th Floor
Los Angeles, California 90010

7. Received by CalRecycle:

8. CalRecycle Concurrence Date:

9. Permit Issue Date:	10. Permit Review Date:	11. Owner/Operator Transfer Date:

12. Legal Description of Facility:

The legal description of this facility is contained on page 3, Table 1 of the Transfer Processing Report for Recology Los Angeles, dated February 2016.

13. Findings:

a. The facility is identified in Table 1.2 of the City of Los Angeles Non-Disposal Facility Element, dated December 2002. *[Public Resources Code (PRC), Section 50001 (a)(2)].*

b. This Permit is consistent with standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle). [PRC, Section 44010].

c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA). *[PRC, Section 44009].*

d. The local fire protection agency, the Los Angeles City Fire Department, has determined that the facility is in conformance with applicable standards as required in *PRC, Section 44151.*

e. An Environmental Impact Report (EIR) was filed with the State Clearinghouse (SCH # 2007041015) and certified by the City of Los Angeles Planning Department on August 28, 2014.

f. Based on the Transfer/Processing Report (TPR), dated February 2016, the LEA is satisfied that this facility will provide measures to adequately control noise levels, nuisances, traffic congestion, litter, and vectors.

g. The operator will comply with all notices and orders issued by any responsible agency designated by the Lead Agency to monitor the mitigation measures contained in any of the documents referenced within this permit pursuant to the *Public Resources Code 21081.6*.

h. This facility will comply with all federal, state, and local requirements and enactments including all mitigation measures given in any certified environmental document filed pursuant to the *Public Resources Code*, Section 21081.6.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste sludge, non-hazardous wastes requiring special handling, designated waste or hazardous waste unless such waste is specifically listed below, except as identified in the TPR and approved amendments thereto and as approved by the enforcement agency. In the event that hazardous or suspected hazardous wastes are brought into the facility the operator is required to follow procedures for obtaining information, notification, handling and disposal as outlined in the Load Check Program of the TPR.

The permittee is additionally prohibited from the following items or activities:
- Acceptance of liquid waste, containerized or not,
- Acceptance of radioactive wastes,
- Scavenging or open burning,
- Acceptance of sewage sludge, or septic tank pumpings, slurries, untreated medical waste, dead animals.

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

	Date:		Date:
Transfer/Processing Report (TPR)	February 2016 Revised November 2016	Identification in Non-Disposal Facility Element	December 2002
Environmental Impact Report (SCH # 2007041015)	Certified August 28, 2014	Stipulated Final Judgment (Case No. BC315282)	Filed December 13, 2004
Conditional Use Permit (CUP) CPC-2008-4336-CU-ZV-SPR	September 2014	Local & County Ordinances	Municipal Code

16. Self-Monitoring: Results of all self-monitoring programs as described in the TPR will be reported as follows: (The monitoring reports are delinquent 30 days after the end of the reporting period)

Program:	Reporting Frequency:	Agency Reported To:
The types and quantities of decomposable and inert wastes, including separated or commingled recyclables, received each day. The operator shall maintain these records on the facility's premises for a minimum of one year and made available to any Enforcement Agencies' personnel on request.	**Monthly** (Due by the 15th of each month)	**LEA**
Quantity and types of wastes salvaged/recycled per month and the final destination of these diverted materials.		
The quantities and types of hazardous wastes, untreated medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these materials.		
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.		
Copies of all written complaints or emails regarding this facility and the operator's actions taken to resolve these complaints. (**Notification to the LEA within 24 hours following the complaint is also required.)**		
Final disposal site for transferred wastes.		
The number and type of vehicles using the facility per day.		
Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.		
Reports of all special/unusual occurrences and the operator's actions taken to correct these problems. (**The operator shall notify the LEA within 24 hours of all specified special occurrences as detailed in Condition 17 z.**)		
Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA within 24 hours following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility, which have been received by other agencies.		
Notify the LEA and CoSWMC, in writing, of any change in name of operator or in control of ownership of land pursuant to Title 27 CCR, Section 21630.	**45 Days Before Any Change**	**LEA, CoSWMC**
Notify any new owner or operator by letter, a copy of which shall be filed with the LEA of the existence and terms of the Solid Waste Facility Permit pursuant to 27 CCR, Section 21630.		**LEA and New Owner/Operator**

17. LEA Conditions:

a. This facility shall comply with all the State Minimum Standards for Solid Waste Handling and Disposal as specified in Title 14 and Title 27, California Code of Regulations (CCR).

b. Information concerning the design and operation of this facility shall be furnished, in a timely manner, on request to the LEA.

c. The operator shall maintain a copy of this permit and TPR at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.

d. The LEA reserves the right to suspend or revoke this permit for sufficient cause, in accordance with Division 30 of the Public Resources Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq. and associated regulations.

e. The operator shall notify the LEA, in writing, of any proposed significant changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any significant changes unless the operator first submits to the LEA a notice of said changes at least 180 days before said changes are undertaken, and those changes are approved by the LEA. Any significant change as determined by the LEA would require a revision of this permit.

f. A summary of all pilot projects must be submitted to the LEA in writing prior to the implementation of that pilot project. The LEA must approve all pilot projects before they can be implemented.

g. The maximum daily tonnage of all materials that may be received at the facility is 6,700 tons within the fully enclosed transfer station buildings. The facility is limited to the following tonnage by material type:

Municipal Solid Waste	2,500 tons per day
Construction & Demolition and Inert Debris	2,000 tons per day
Green Material	1,500 tons per day
Trim & Cull Material	500 tons per day
Wood waste	200 tons per day

h. The maximum daily tonnage of all materials that may be received at the facility is 4,600 tons prior to the construction of the transfer station buildings. The facility is limited to the following tonnage by material type:

Municipal Solid Waste	1,700 tons per day
Construction & Demolition and Inert Debris	1,200 tons per day
Green Material	1,200 tons per day
Trim & Cull Material	350 tons per day
Wood waste	150 tons per day

i. The operator shall comply with all conditions and requirements as approved in the TPR.

j. The operator shall comply with all of the requirements pertaining to employee health and safety as outlined in the TPR.

k. The operator shall supply site employees with sanitary facilities as described in the TPR.

l. All processing of material and wastes shall occur inside the buildings once the structures are completed.

m. All green material, trim and cull and other source-separated organic wastes defined in the TPR shall be removed from the facility within 24 hours of acceptance. All construction and demolition and inert (CDI) debris shall be processed within 15 days of acceptance. All other municipal solid waste and residual shall be removed within 48 hours of acceptance.

n. The operator shall restrict the unloading area to the designated areas within the transfer station as outlined in the TPR, provide adequate control of windblown material, minimize the propagation of flies, rodents or other vectors and the creation of nuisances resulting from solid wastes being handled at the facility.

o. The operator shall comply with a 30 foot maximum height restriction for all waste piles located within the permitted boundaries of the facility. Until construction of the building enclosures have been completed, the operator shall comply with a 25 foot maximum height restriction for all waste piles.

p. The operator shall maintain a negative air pressure within the transfer station building with at least 3 air changes per hour. The negative air system shall be operated continuously 24 hours per day, 7 days per week. The LEA is to be notified within 24 hours by phone or email if the system goes offline for over one hour. The operator shall maintain the continuous gas monitoring system in the structures as approved by the LEA.

q. All recyclables shall be stored within designated areas in a neat and orderly manner so as not to generate litter, harbor vectors or pose a nuisance.

r. The site must be supervised by trained individuals with relevant experience at all times during operating hours. Supervisors and managers must have the authority to commit company resources as necessary to protect public health, safety, and the environment.

s. The operator shall maintain, at the facility, accurate daily records of the weight and/or volume of refuse received. These records shall be made available to the LEA's personnel and to CalRecycle personnel for inspection and shall be maintained on site for a period of at least three years.

t. The operator shall comply with the established litter control program that is outlined in the TPR. This program includes tarping requirements, containment of litter, site and facility clean-up, monitoring procedures and the operator's responsibility to control litter and debris from migrating away from the facility.

u. The operator must provide additional dust control measures and nuisance control measures upon the request of the LEA, if such measures as provided in the TPR prove to be inadequate to protect public health, safety and environment.

v. Noise levels at the property boundaries shall be minimized as described in the TPR.

w. The operator shall provide daily sweeping of the entire transfer facility. The operator shall have access to power sweeper, power broom and/or pressure washer to clean areas of the facility floor or driveways where small particles may accumulate over time. If water is used as the cleaning agent, runoff from such wash downs shall not leave the site.

x. The operator shall provide sufficient queuing space onsite for all solid waste collection vehicles and shall not interfere with or create a safety hazard on adjacent public streets or roads pursuant to 14 CCR, Section 17418.3 and as described in the TPR. All onsite roads shall be maintained in a state of good repair.

y. Operational controls shall be established to preclude the receipt and disposal of hazardous waste and volatile organic chemicals or other types of prohibited wastes. The operator shall comply with the approved Hazardous Waste Load Checking Program in Appendix B of the TPR. Any changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement those conditions:

(1) The minimum number of waste collection vehicle loads to be inspected daily at this facility is eight (8) loads per day with at least two (2) load checks occurring at each of the designated unloading areas. The operator shall inspect all waste vehicle loads if it has any reason to believe the loads may contain prohibited wastes. In all other cases, the operator shall select waste vehicles for inspection on a random basis. The LEA reserves the right to increase the required number of incoming waste load inspections.

(2) The personnel training and load check procedures necessary for the program must be submitted and approved by the LEA. Visual inspections are to be performed by trained spotters and equipment operators. The LEA must review and approve this program and operation. Additional measures may be required upon the request of the LEA.

(3) In the event that hazardous or suspected hazardous wastes are brought into the facility, the operator is required to follow procedures for obtaining information, notification, handling and disposal as outlined in the approved Load Check Program in Appendix B of the TPR.

(4) Suspected hazardous wastes must be properly labeled and stored in the hazardous waste containment area, if they are stored overnight.

(5) It is the responsibility of the facility operator to dispose of any prohibited materials (hazardous or suspected hazardous materials, liquid, sludges, radioactive or medical wastes) as described in the Load Check Program in Appendix B of the TPR

(6) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified immediately, after each occurrence, if applicable, of any incidents of illegal hazardous materials disposal:

(i) Los Angeles County Fire Prevention Bureau, Hazardous Materials Division
(ii) Environmental Crimes Division, L.A. County District Attorney
(iii) California Highway Patrol

z. The operator shall maintain a daily log of special/unusual occurrences. If there are no special occurrences for a given day, that day's entry shall read "none". This log shall include, but is not necessarily limited to: fires, earthquake damage, injury and property damage, accidents, explosions, potentially live ammunition, discharge of hazardous liquids or gases to the ground or the atmosphere, receipt or rejection of unpermitted wastes, flooding, operational shutdowns, and written or electronic complaints or inspections by other regulatory agencies.

Each of these log entries shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to the Enforcement Agencies' personnel. Any of these specified entries made in this log must be promptly reported to the LEA. The facility operator shall notify the LEA by phone or email within 24 hours of the specified special occurrence. Only authorized personnel can make entries into this log. If a situation arises that cannot be handled by facility personnel then call 911 or another outside emergency agency as appropriate for the situation as outlined in the TPR. The LEA shall be notified immediately by phone or e-mail after the appropriate outside emergency agency has been notified.

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