

SOLID WASTE FACILITY PERMIT

Facility Number:

07-AA-0034

12. Legal Description of Facility: (attach map with RFI)

The Central Processing Facility is located at 101 Pittsburg Avenue in Richmond. It is located in Section 2 of T1N, R5W, MDB&M. The site latitude and longitude are 37 degrees 57 minutes N, 122 degrees 22 minutes W.

13. Findings:

- a. This permit is consistent with the Contra Costa County Integrated Waste Management Plan (CIWMP), May 1993. Public Resources Code, Section 50001(a)(2). The facility is discussed on pages I-19 and I-41 of the CIWMP.
- 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 Local Enforcement Agency, pursuant to PRC 44009.
- d. The Contra Costa County Fire Protection District has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Notice of Determination (Environmental Impact Report SCH#90030940) was filed with the State Clearinghouse and certified this facility in compliance with Public Resources Code, Section 21081.6 on July 13, 1993. The Environmental Impact Report was certified on July 13, 1993.
- f. The Contra Costa County Integrated Waste Management Plan, May 1993 has been approved by CalRecycle (formerly CIWMB) December 15, 1993.
- g. This permit is consistent with the Final Regional Integrated Waste Management Plan and Regional Education and Public Information Program approved by the West Contra Costa Integrated Waste Management Authority on August 10, 1995 and approved by CalRecycle (formerly CIWMB) on December 6, 1995.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste and waste high with liquid content (greater than 50%), septage, water and wastewater utility sludges, ash, medical waste, designated waste, radioactive waste, highly flammable or pyroforic wastes, hazardous waste, and loads with more than four used tires and non-hazardous waste requiring special handling.

The permittee is additionally prohibited from burning wastes and scavenging: or allowing salvaging by the public or unauthorized personnel.

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

	Date		Date
(Report of Facility Information, JTD, TPR) Amendments Nov 8, 1996	September 6, 1996	Contract Agreements: West Contra Costa Integrated Waste Management Authority	January 1, 1994
Land Use Permits and Conditional Use Permit Permit No. 2053-92	July 13, 1992	Local and County Ordinances – Contra Costa County Ordinance Code, Chapter 418-4	
APCD Permit to Operate #AP 6507:D#8934	February 15, 1993	Stormwater Discharge WDID No.2-075011525	April, 1995
Environmental Impact Report (SCH #90030940)	September 1991	EPA Hazardous Waste Activity ID No. CA0001014075	March, 1995
Waste Discharge Requirements Order No.	NA		

SOLID WASTE FACILITY PERMIT

Facility Number:

07-AA-0034

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.. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.*)

Program	Reporting Frequency
<p>a. Number of vehicles using the site per day. (LEA, Contra Costa Department of Conservation and Community Development (DCD), West ContraCosta Integrated Waste Management Authority (WCCIWMA))</p>	Quarterly*
<p>b. The Record of tons of waste received each day (LEA, DCD, WCCIWMA)</p>	Quarterly*
<p>c. The types and quantities of waste received each day. (LEA, DCD, WCCIWMA)</p>	Quarterly*
<p>d. All special occurrences and the operator’s action(s) taken to correct/resolve each problem/situations. Special occurrences may include weather conditions that adversely affect facility operations; fires; explosions; property damage; accidents and/or injuries; and incidents involving hazardous waste or prohibited waste; any condition or incident requiring closure of the facility. (LEA, DCD, WCCIWMA)</p> <p>(Note: The LEA must be notified within 24 hours of occurrences that may be a health and/or safety risk.)</p>	Available Upon Request
<p>e. Summary of all complaints regarding this facility and the operator’s action(s) taken to resolve these complaints. (Hotline) (LEA, DCD, WCCIWMA)</p>	Monthly
<p>f. Results of noise monitoring and abatement program. If the noise levels exceed allowable limits, then include the abatement procedures implemented. (LEA, DCD, WCCIWMA)</p>	Quarterly*
<p>g. Results of the odor control program. (LEA, DCD, WCCIWMA)</p>	Quarterly Location Monitoring
<p>h. The quantities and type of hazardous wastes found in the waste stream and the disposition of these materials. (LEA, DCD, WCCIWMA)</p>	Quarterly*
<p>i. All operational records, monitoring reports, results of regulatory inspections, summaries of daily inspection reports. (LEA, DCD, WCCIWMA)</p>	Available Upon Request

(Parenthesis) indicate agencies which are to be reported to.

*1st Quarter = January – March report due by April 30; 2nd Quarter = April – June report due by July 31; 3rd Quarter = July – September report due by October 31; 4th Quarter = October – December report due by January 31

SOLID WASTE FACILITY PERMIT

Facility Number:

07-AA-0034

17. Local Enforcement Agency (LEA) Conditions:

(Note; LEA conditions listed here shall be in addition to conditions of other documents controlling operation of this facility.)

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title *(27 and/or 14)*, California Code of Regulations.
- b. 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 LEA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- d. The maximum permitted daily tonnage for this facility is 1200 tons per day, and shall not receive more than this amount without a revision of this permit. *(If applicable, include a statement regarding what counts toward the permitted tonnage.)*
- e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the LEA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.
- f. The LEA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. This permit is for Stage 1, Phase 2 operations and design only, as specified in the application. Any Change that would cause the design or operation of the facility not to conform to the terms and conditions of the permit is prohibited; such a change would be considered a significant change and requires a permit revision.
- h. 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. The facility shall receive only municipal solid waste, including non-hazardous municipal, residential and commercial wastes.
- k. The facility shall comply with all applicable federal, stat, and local enactments for solid waste handling.
- l. The facility shall comply with all mitigation measures previously identified in the EIR and prepared pursuant to Public Resources Code, Section 21081.6.
- m. The operator shall maintain copies of all inspection reports and permits issued by the LEA or other regulatory agencies at the facility. These documents shall be made available to authorized representatives of regulatory agencies and to facility personnel during normal office hours.
- n. Any additional information required by the LEA shall be furnished to agency personnel upon request.
- o. The operator shall comply with all applicable laws pertaining to employee health and safety. The operator shall maintain a written safety plan. All facility personnel shall be familiar with the said plan and the plan shall be maintained on-site and available for review during normal business hours.
- p. All solid waste shall be removed from the facility within 48 hours.

- q.** The facility shall be patrolled for litter on a daily basis. Litter shall be collected more frequently as necessary to prevent it from migrating off-site. Off- site litter policing shall be as set forth in the Land Use Permit.

- r.** The operator shall clean the tipping floor daily. The LEA reserves the right to require the operator to provide additional measure(s) of cleaning the tipping floor if the approved method proves inadequate or ineffective in removing grease, oil and other residues.

- s.** The LEA reserves the right to require the operator to provide more stringent dust control and ventilation measures, if the current method and/or system proves inadequate.

- t.** The operator shall install and maintain a sign at the facility entrance indicating that no hazardous or liquid wastes are accepted and that all vehicles entering the facility must be fully covered.

- u.** Transfer trailer and vehicle wash down will occur in the facility transfer tunnels, off-site at an existing approved location or in an area approved by the LEA.

- v.** The facility may receive white goods (appliances) only in accordance with regulatory requirements and adhering to the guidelines of the facility CFC Removal Plan.

- w.** Used (waste) tires must be separated from incoming wastes, and handled and disposed of in accordance with state regulations. No more than 499 waste tires may be stored on site at this facility without first modifying or revising this permit, and all pertinent permits and approvals are obtained in writing by the appropriate agencies.

- x.** MRF operations shall be maintained as to minimize the propagation or attraction of flies, rodents, or other vectors and the creation of nuisances by reason of solid wastes being deposited.

- y.** MRF operations shall be conducted in a manner as to protect employee health and safety, including noise and odor control measures, providing adequate protective/safety equipment, traffic and tipping floor control, etc.

- z.** Recyclables shall be removed within 60 days.

- aa.** The Buy Back Center (BBC), located outside the CPF building and next to the visitor/employee parking lot, shall be operated in a manner so as not to endanger the public using it. Traffic control shall prevent user contact with the CPF operations.

- bb.** The operator shall follow the written equipment maintenance program which includes lock-out/tag-out procedures and specifies the frequency schedule for maintenance on all equipment.

- cc.** The facility shall recover for reuse or recycling at least 5% of the total volume of material received through the facility.

- dd.** This Solid Waste Facility Permit is subject to review by the LEA and maybe revoked or modified at any time for sufficient reason.