

SOLID WASTE FACILITY PERMIT

Facility Number:

34-AA-0236

1. Name and Street Address of Facility:

Fair Deal Waste Recycling & Transfer Station
8191 Elder Creek Road
Sacramento, CA 95624

2. Name and Mailing Address of Operator:

Sean Dutt
12701 Rising Road
Wilton, CA 95643

3. Name and Mailing Address of Owner:

Scott and Donna Eastman
5812 Claridge Court
Elk Grove, CA 95758

4. Specifications:

a. Permitted Operations:

Transfer/Processing Facility (MRF)

b. Permitted Hours of Operation:

Receipt of Refuse/Waste: 6:00AM – 6:00PM, Mon-Sun
Chipping and Grinding Hours: 7:00AM – 7:00PM, Mon-Sun
Loading and removal of recovered materials and waste 24 hours per day, 365 days per year

c. Permitted Maximum Tonnage: 450 Tons per Day (TPD)

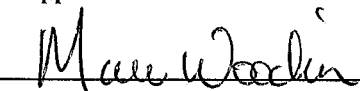
d. Permitted Traffic Volume: 323 Vehicles per Day (VPD)

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

	Total	Transfer/Processing
Permitted Area (in acres)	3.66	3.66
Design Capacity (TPD)	450	450

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:


Approving Officer Signature
Marie Woodin, Director

6. Enforcement Agency Name and Address:

County of Sacramento
Environmental Management Department
10590 Armstrong Avenue, Suite A
Mather, CA 95655

7. Date Received by CalRecycle: November 29, 2018

8. CalRecycle Concurrence Date: January, 9 2019

9. Permit Issued Date:

1/11/2019

10. Permit Review Due Date:

1/11/2024

11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

The legal description of this facility is contained in Chapter 1 of the Transfer Processing Report, dated August 2018.

13. Findings:

- a. This permit is consistent with the Sacramento County Integrated Waste Management Plan, which was approved by CalRecycle in June 2004. The location of the facility is identified in the City of Sacramento Non-Disposal Facility 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 enforcement agency, pursuant to PRC 44009.
- d. A Mitigated Negative Declaration (MND) was filed with the State Clearinghouse (SCH #2017072040) and certified by the City of Sacramento Planning Department on December 8, 2017. The MND 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 Clearinghouse on December 8, 2017.

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.

The permittee is also prohibited from the following:

- 1) Accepting curbside-collected green waste, curbside-collected municipal mixed waste, curbside-collected municipal single-stream recyclables.
- 2) Scavenging.
- 3) On-site composting.

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

	Date		Date
Transfer Processing Report	08/2018	City of Sacramento Conditional Use Permit	12/2017
Mitigated Negative Declaration (SCH #2017072040)	12/2017		

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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
a. The daily types, sources, and quantities (in tons per day) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
b. The daily quantity, types, and receiving facility of waste transferred or removed from the site.	Quarterly
c. The number and types of vehicles using the facility per day.	Quarterly
d. 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.	Quarterly
e. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
f. Summary of the daily log of special occurrences (i.e. accidents, fires, explosions, hazardous waste incidents, public nuisances, unscheduled shutdowns, ect.) and actions taken in response to the event(s).	Quarterly
g. Logs of all reported employee and customer injuries	Quarterly
h. An employee training log with course descriptions and training dates; a copy must be maintained on-site and kept up to date.	Upon request by the LEA
i. Copies of correspondence, inspection reports, and permits from other agencies with jurisdiction over the facility.	Upon request by the LEA
j. Applications for amendment to the Report of Facility Information.	Application due 180 days prior to changes, copies must be kept on-site and available for review.
<p><u>All records must be maintained on-site and available for review by the LEA.</u></p>	

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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 (14CCR).
- b. Traffic must be controlled to prevent vehicle stacking onto public roadways.
- c. The facility is permitted to receive commercial and public waste including: construction and demolition debris, inert debris, recyclable materials, non-curb-side collected green waste, wood waste, and mixed loads of waste. Incidental putrescible waste from accepted loads shall not exceed 2% by weight.
- d. The operator shall collect, weigh, and record the daily amount of incidental putrescible waste upon request by the LEA.
- e. Complaints received by the operator shall be forwarded to the LEA within one working day. The operator shall notify the LEA within 24 hours of all incidents requiring the implementation of emergency procedures or requiring the presence of emergency personnel.
- f. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- g. The maximum permitted daily tonnage for this facility is 450 tons per day, and shall not receive more than this amount without a revision of this permit.
- h. Material recovered from processing activities shall be for the purpose of re-use, energy conversion, or recycling. Recyclable materials shall be removed from the facility within 30 days of receipt. Any changes in storage times must be approved in writing by the LEA, prior to implementation. Non-recoverable waste must be removed within 48 hours of receipt to a permitted landfill.
- i. All green waste shall be processed and removed within 48 hours of its receipt at the facility. If green waste cannot be processed and removed within 48 hours, green waste shall be diverted from the facility to another permitted facility/operation until such time that all green waste can be processed and removed within 48 hours.
- j. All activities, including material storage, shall be conducted so as to prevent the attraction, breeding, and harborage of vectors.
- k. The operator shall maintain a written employee injury and illness prevention plan (IIPP). The document shall be available on-site for review by the LEA and other authorized regulatory agencies.
- l. Records of employee training for health and safety, operation, and maintenance of the site shall be maintained on-site for review by the LEA and other authorized regulatory agencies.
- m. This permit is subject to review by the LEA 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.
- n. 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.
- o. 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.

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17. Enforcement Agency Conditions (continued):

- p. Any change in the owner or operator of the facility requires written notification to the LEA 45 days prior to the change.
- q. A copy of this permit shall be maintained at the facility.
- r. 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 EA at all times.