

## ENFORCEMENT AGENCY NOTIFICATION

|  |  |   |                 |                    |   |
|--|--|---|-----------------|--------------------|---|
| Enforcement Agency:  |  | Official Use Only   |                 |                    |   |
|  |  | SWIS Number:  |                 |                    |   |
| County:  |  | Date Received:  |                 |                    |   |
| <b>I. GENERAL INFORMATION</b>  |  |   |                 |                    |   |
| Operation Name:  |  |   |                 |                    |   |
| Address:   |  | City:   |                 | State:             | Zip:  |
| Phone:   |  | Fax:  |                 |                    |   |
| Operator Name:   |  |   |                 |                    |   |
| Address:   |  | City:   |                 | State:             | Zip:  |
| Phone:   |  | Fax:  |                 |                    |   |
| Land Owner:  |  |   |                 |                    |   |
| Address:   |  | City:   |                 | State:             | Zip:  |
| Phone:   |  | Fax:  |                 |                    |   |
| <b>II. OPERATION INFORMATION</b>   |  |   |                 |                    |   |
| Authorizing Eligibility (State Section of 14 CCR Division 7, Chapter 3, 3.1 or 3.2): See back for more details                       |  |   |                 |                    |   |
| Type(s) of Waste/Material Handled:   |  |   |                 |                    |   |
| Volume of Waste/Material Handled:  |  |   |                 |                    |   |
| Peak Loading:  |  | <input type="checkbox"/> Cubic Yards or <input type="checkbox"/> Tons | Annual Loading: |                    | <input type="checkbox"/> Cubic Yards or <input type="checkbox"/> Tons |
| Days and Hours of Operation:   |  |   |                 | Operation Acreage: |   |
| Brief Description of the Operation:  |  |   |                 |                    |   |
| <b>III. DOCUMENTATION OF LOCAL NOTIFICATION</b> (check one and submit with EA Notification)  |  |   |                 |                    |   |
| <input type="checkbox"/>   | Proof of Compliance with the California Environmental Quality Act (CEQA).  |   |                 |                    |   |
| <input type="checkbox"/>   | Correspondence from the local planning department that compliance with CEQA is not required for the operation to obtain local land use approval. |   |                 |                    |   |
| <input type="checkbox"/>   | Written notice to the local planning department of the operator's intent to commence operations.   |   |                 |                    |   |
| <b>IV. OWNER/OPERATOR CERTIFICATION</b>  |  |   |                 |                    |   |
| I hereby certify under penalty of perjury that the information provided is true and accurate to the best of my knowledge and belief. |  |   |                 |                    |   |
| Signature of Land Owner:   |  |   |                 | Date:              |   |
| Signature of Operator:   |  |   |                 | Date:              |   |

\* Completion of this form is not required by regulation; however, it will provide the enforcement agency with the information required by 14 CCR 18103.1.  
 • A separate Notification is required for each eligible operation.

Please cite only one of the following Title 14 regulations when filling in the "authorizing eligibility" box of Notification Form CalRecycle 169:

**☐ Section 17362.2. Contaminated Soil Transfer/Processing Operations.**

All contaminated soil transfer/processing operations, except as otherwise provided in this Article, shall comply with the Enforcement Agency Notification requirements set forth in Title 14, Division 7, Chapter 5.0, Article 3.0 of the California Code of Regulations (commencing at section 18103). These operations shall be inspected by the enforcement agency at least once every three (3) months unless the enforcement agency approves, with Department concurrence, a reduced inspection frequency. The enforcement agency may approve a reduced inspection frequency only if it will not pose an additional risk to public health and safety or the environment but in no case shall the frequency be less than once per calendar year.

**☐ Section 17377.2. Nonhazardous Ash Transfer/Processing Operations.**

(a) All operators of nonhazardous ash transfer/processing operations, except as otherwise provided in this Article, shall comply with the Enforcement Agency Notification requirements set forth in the California Code of Regulations, Title 14, Division 7, Chapter 5.0, Article 3.0 (commencing with section 18103).

**☐ Section 17383.3. Small Volume C&D Wood Debris Chipping and Grinding Operations** (less than 200 tons per day)

(a)(1) A small volume C&D wood debris chipping and grinding operations shall comply with the EA Notification requirements set forth in CCR, Title 14, Division 7, Chapter 5.0, Article 3.0, commencing with section 18100 et seq. and shall be inspected by the EA at least once every three (3) months unless the EA approves, with Department concurrence, a reduced inspection frequency. The EA may approved a reduced inspection frequency only if it will not pose an additional risk to public health and safety or the environment but in no case shall the frequency be less than once per calendar year.

**☐ Section 17383.4. Small Volume Construction and Demolition/Inert Debris Processing Operations.** (less than 25 tons per day)

All small volume CDI debris processing operations shall comply with the EA Notification requirements set forth in CCR, Title 14, Division 7, Chapter 5.0, Article 3.0, commencing at section 18100. These operations shall be inspected by the EA at least once every three (3) months to verify compliance with minimum standards unless the EA approves, with Department concurrence, a reduced inspection frequency. The EA may approved a reduced inspection frequency only if it will not pose an additional risk to public health and safety or the environment but in no case shall the frequency be less than once per calendar year. To the greatest extent possible, all inspections shall be unannounced and shall be conducted at irregular intervals. The operator shall specify the operation's boundary area in the operating record.

**☐ Section 17383.7. Inert Debris Type A Processing Operations.** (less than 1500 tons per day)

All inert debris Type A processing operations subject to this Article shall comply with the EA Notification requirements set forth in CCR, Title 14, Division 7, Chapter 5.0, Article 3.0 and commencing with section 18100.

**☐ Section 17383.9. Emergency Construction and Demolition/Inert Debris Processing Operations.**

(a) All emergency CDI debris processing operations shall comply with the EA Notification requirements set forth in CCR, Title 14, Division 7, Chapter 5.0, Article 3.0, section 18100 et. seq. Such operations may occur at locations which are not permitted solid waste facilities. These operations shall be inspected by the EA as necessary to verify compliance with minimum standards, but in no case less than monthly. To the greatest extent possible, all inspections shall be unannounced and shall be conducted at irregular intervals. The operator shall specify the operation's boundary area in the operating record.

**☐ Section 17388.3. Inert Debris Engineered Fill Operations.**

Inert debris engineered fill operations shall submit EA Notifications, as set forth in CCR, Title 14, section 18100 et seq. and shall comply with all applicable RWQCB waste discharge requirements.

**☐ Section 17403.2. Sealed Container Transfer Operations.**

All sealed container transfer operations subject to this Article shall comply with the Enforcement Agency Notification requirements set forth in Title 14, Division 7, Chapter 5.0, Article 3.0 of California Code of Regulations (commencing with section 18100). These operations shall be inspected by the EA at least once every three (3) months to verify compliance with minimum standards unless the EA approves, with Department concurrence, a reduced inspection frequency. The EA may approved a reduced inspection frequency only if it will not pose an additional risk to public health and safety or the environment but in no case shall the frequency be less than once per calendar year. The operator shall specify the operation's boundary area in the operating record.

**☐ Section 17403.3. Limited Volume Transfer Operations.**

All limited volume transfer operations subject to this Article shall comply with the Enforcement Agency Notification requirements set forth in Title 14, Division 7, Chapter 5.0, Article 3.0 of the California Code of Regulations (commencing with section 18100). These operations shall be inspected by the EA as necessary to verify compliance with minimum standards. Inspections shall be conducted quarterly, unless the EA determines a lesser frequency is necessary, but in no case shall the frequency be less than annual. The operator shall specify the operation's boundary area in the operating record.

**☐ Section 17403.3.2. Secondary Material Processing Operations.**

(a) All secondary material processing operations subject to this Article shall comply with the Enforcement Agency Notification requirements set forth in Title 14, Division 7, Chapter 5.0, Article 3.0 of the California Code of Regulations (commencing with section 18100).

**☐ Section 17403.5. Emergency Transfer/Processing Operations.**

(a) All emergency transfer/processing operations shall comply with the Enforcement Agency Notification requirements set forth in Title 14, Division 7, Chapter 5.0, Article 3.0 of the California Code of Regulations (commencing with section 18100). These operations shall be inspected by the EA as necessary to verify compliance with minimum standards, but in no case shall the frequency be less than monthly. The operator shall specify the operation's boundary area in the operating record.

**☐ Section 17856. Agricultural Material Composting Operations.**

(a) Agricultural material composting operations shall comply with the Enforcement Agency Notification requirements set forth in Title 14, California Code of Regulations, Division 7, Chapter 5.0, Article 3.0 (commencing with Section 18100) and the applicable requirements specified in Chapter 3.1.

**☐ Section 17857.1. Green Material Composting Operations.**

(a) A green material composting operation may have no more than 12,500 cubic yards of feedstock, chipped and ground material, amendments, additives, and stabilized compost on-site at any one time. Green material composting operations shall comply with the EA Notification requirements set forth in Title 14, Division 7, Chapter 5.0, Article 3.0 (commencing with Section 18100) and the requirements of this Chapter.

**Section 17859.1. Biosolids Composting at POTWs.**

(a) Except as provided in section 17855(a)(5)(B), the composting of biosolids on-site at a Publicly Owned Treatment Works (POTW) shall comply with the EA Notification requirements set forth in Title 14, California Code of Regulations, Division 7, Chapter 5.0, Article 3.0 (commencing with Section 18100).

**Section 17862. Research Composting Operations.**

(a) An operator conducting research composting operations shall not have more than 5,000 cubic-yards of feedstock, chipped and ground material, amendments, additives, active compost, and stabilized compost on-site at any one time, and shall comply with the EA Notification requirements set forth in Title 14, California Code of Regulations, Division 7, Chapter 5.0, Article 3.0 (commencing with Section 18100), except as otherwise provided by this Chapter.

**Section 17862.1. Chipping and Grinding Operations.**

(a) A chipping and grinding operation that receives up to 200 tons per day of material that may be handled by a green material composting operation shall comply with the EA Notification requirements set forth in Title 14, Division 7, Chapter 5.0, Article 3.0 (commencing with Section 18100), and the applicable requirements specified in this Chapter.

**Section 17896.8. Research In-Vessel Digestion Operations.**

(a) An operator conducting research in-vessel digestion operations shall comply with the EA Notification requirements set forth in Title 14, California Code of Regulations, Division 7, Chapter 5.0, Article 3.0 (commencing with section 18100), except as otherwise provided by this Chapter.

**Section 17896.9. Dairy In-Vessel Digestion Operations.**

(a) All dairy in-vessel digestion operations shall comply with the EA Notification requirements set forth in Title 14, California Code of Regulations, Division 7, Chapter 5.0, Article 3.0 (commencing with section 18100).

**Section 17896.10. Distribution Center In-Vessel Digestion Operations.**

(a) All distribution center in-vessel digestion operations shall comply with the EA Notification requirements set forth in Title 14, California Code of Regulations, Division 7, Chapter 5.0, Article 3.0 (commencing with section 18100).

**Section 17896.11. Limited Volume In-Vessel Digestion Operations.**

(a) All limited volume in-vessel digestion operations shall comply with the Enforcement Agency Notification requirements set forth in Title 14, California Code of Regulations, Division 7, Chapter 5.0, Article 3.0 (commencing with section 18100).