

12. Legal Description of Facility:

Lots 1 and 2, Block 86 of the Scott Tract, recorded in Book 34, Page 2 of miscellaneous record, in the Office of the County Recorder

13. Findings:

This permit is consistent with the Los Angeles County Countywide Integrated Waste Management Plan, which was approved by CalRecycle formerly CIWMB on June 23, 1999. The location of the facility is identified in the Los Angeles County Non-disposal Facility Element pursuant to Public Resources Code (PRC) Section 50001(a). Non-Disposal Facility Element Resolution # 94-222 was approved on September 21, 1994 and amended on July 23, 2020

- a. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC Section 44010.
- b. 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 (LEA), pursuant to PRC Section 44009.
- c. The local fire protection agency is the City of Burbank Fire Department.
- d. A Notice of Exemption SCH #2019090516 for Existing Facility was filed with the State Clearinghouse on Sept 20, 2019.
- e. This permit does not supplant or modify local land use entitlements or local agencies' authority to enforce local entitlements. It is recognized by the LEA that the operator must comply with the provisions of the Integrated Waste Management Act (IWMA), state regulations and the terms and conditions of this permit as well as other regulatory requirements and applicable local land use measures which govern the operator's activities at the site. If the requirements inadvertently overlap, it is expected that the operator will comply with the more stringent requirement in order to maintain compliance. Non-compliance with another agency requirement may not constitute a violation of this permit, the IWMA, or state regulations.

14. Prohibitions

- a. The permittee is prohibited from accepting the following wastes: hazardous, radioactive, medical (as defined in Section 117600-118360 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the current TPR and approved amendments thereto, and as approved by the LEA and other federal, state, and local agencies.
- b. Scavenging is not permitted by customers or employees at the facility.

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

Document	Date	Document	Date
Transfer/Processing Report	July 2020 (and any subsequent amendments approved by the LEA)	Notice of Exemption SCH # 2019090516	September 19, 2019 filed on September 20, 2019.

16. Self-Monitoring:

Results of all self-monitoring programs as described in the Transfer /Processing Report will be reported to the LEA as follows:

Program	Reporting Frequency
<p>a. The types and quantities of non-hazardous wastes, including separated or commingled recyclables received each day. The operator shall maintain these records at the facility for a minimum of three years. These records shall be made available to the LEA and CalRecycle upon request.</p>	<p style="text-align: center;"><u>Monthly</u> (Due to the LEA within 15 days of the end of each month)</p>
<p>b. The types and quantities of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.</p>	
<p>c. 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 Loadcheck program. Incidents mean that the hauler or producer of the prohibited materials is known.</p>	
<p>d. Reports of all special or unusual occurrences (notification to the LEA is required within 24 hours of the special occurrences) and the operator's actions taken to respond to these occurrences.</p>	
<p>e. The quantities of waste transferred each day to disposal sites or any other sites for further processing in Los Angeles County and/or outside the County.</p>	
<p>f. Copies of all written complaints and records of complaints received by telephone regarding this facility and the operator's actions taken to resolve these complaints (notification to the LEA is required within 24 hours of receiving complaints).</p>	
<p>g. Record of receipt of a Notice of Violation from any regulatory agency (notification to the LEA is required within 24 hours of receiving a Notice of Violation from any regulatory agency).</p>	

17. LEA Conditions:**A. Standard Requirements**

1. The operator shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal as specified in Division 7 of Title 14 of the California Code of Regulations (14 CCR).
2. The facility shall comply with the approved site plan prior to implementing the proposed changes. The operator shall provide to the LEA, within the time specified, any additional information concerning the design and operation of this facility upon request by the LEA.
3. A copy of this permit and current approved TPR, as amended and approved by the LEA, shall be maintained at the facility so as to be available at all times to facility personnel and the LEA.
4. The operator shall maintain a log of special or unusual occurrences. Special occurrences include but are not limited to the following: fires, injury and property damage, accidents, explosions, receipt or rejection of prohibited wastes, lack of sufficient number of personnel pursuant to section 17410.2, flooding, earthquake damage and other unusual occurrences. Each log entry shall be accompanied by a summary of any actions taken to mitigate the occurrences. The operator shall maintain this log at the facility available at all times to the facility personnel and the LEA. The operator shall notify the LEA within 24 hours of any special occurrences. Call the duty officer at County of Los Angeles, Department of Public Health, Solid Waste Management Program at (626) 430-5540.
5. The operator shall notify the LEA within 24 hours of receiving any written or verbal complaint(s) from the public and/or any other parties, and in the case of any violation(s) received from any regulatory agency.
6. This permit is subject to review by the LEA and may be temporarily suspended or revoked at any time for sufficient cause, in accordance with Division 30 of the Public Resources Code, Part 4, Chapter 4, Article 2, Section 44305 et. seq., and associated regulations.
7. The LEA reserves the right to suspend or modify solid waste operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
8. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design, during the planning stages. In no case shall the operator implement any changes without first submitting a written notice of proposed changes to the LEA at least 180 days before said changes are implemented. **Any significant change as determined by the LEA would require a revision of this permit.**
9. The operator and/or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the operation or ownership to a new operator and/or owner, at least 45 days prior to the anticipated transfer, by written certification, including information deemed sufficient by CalRecycle and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner and/or operator shall be required to file an application for a revision of this permit.
10. The maximum permitted daily tonnage for this facility is 232 tons per day and shall not receive more than this amount without a revision of this permit.
11. The operator shall provide training to facility personnel in the identification of untreated medical waste as well as the proper action to take if this type of waste is received at the facility.

B. Particular Requirements

1. The following operational controls shall be established to preclude the receipt and disposal of hazardous and prohibited wastes:
 - a. The operator shall install radiation detectors at the scales to detect radioactive materials at all times during the receipt of all incoming solid waste. The radiation detectors shall be properly calibrated and operational. Incidents of receipt of suspected radioactive materials, or warnings from the radiation detector, shall be reported immediately to the County of Los Angeles, Department of Public Health, Radiation Management Program at (213) 351-7897 and the LEA.
 - b. The operator shall comply with the approved Loadcheck program as described in the approved TPR to identify, and separate for proper handling, prohibited waste and materials. Any changes in this program must be approved by the LEA prior to implementation. The following conditions supplement the Loadcheck program:
 - (1) Solid waste vehicle loads are to be randomly inspected. A minimum of two (2) random load-check shall be conducted per day.
 - (2) The LEA may increase the required number of load-checks if it has reason to believe that the number currently required is inadequate to ensure compliance with the regulations and protection of public health, safety and the environment.
 - (3) The records of load-checks and the training of personnel in the recognition, proper handling, and disposition of prohibited waste shall be included in the Loadcheck program. A copy of the Loadcheck program and copies of the load-checking records for the previous year shall be maintained in the operating record and be available for review by the LEA and other appropriate regulatory agencies.
 - (4) The facility shall have an attendant or attendants present during public operating hours. The tipping floor shall be under continual visual inspection by facility personnel, such as spotters, equipment operators, and supervisors. Facility personnel performing duties required by the Loadcheck program shall be trained prior to assignment. Facility personnel are to be retrained on an annual basis and updated as necessary.
 - (5) Incidents of unlawful disposal of prohibited materials shall be reported monthly to the LEA as described in the self-monitoring section of this permit. In addition, the following agencies shall be notified immediately of any incidents of unlawful disposal of prohibited or hazardous materials:
 - (a) Duty officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (323) 890-4045.
 - (b) Environmental Crimes Division, Los Angeles County District Attorney's Office at (213) 580-3273.
 - (c) California Highway Patrol at (800) 835-5247.
 - (d) California Department of Public Health (CDPH) Environmental Management Branch, Medical Waste Program at (916) 449-5671 for any receipt of untreated medical waste.
 - (6) Any prohibited or hazardous materials thus found shall be set aside in a secure area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies.
2. The operator shall conduct all commingled and source separated recyclables processing and separation activities only in designated areas as specified on the site plan.
3. The LEA reserves the right to require the operator to provide more stringent nuisance control measures if the control measures identified in the approved TPR prove to be inadequate or ineffective.
4. The LEA reserves the right to require the operator to remove residual waste at a higher frequency, if waste removal frequency identified in the approved TPR presents a health hazard or creates public nuisance.
5. Equipment repairs and mitigation measures necessary to avoid environmental impacts and emergency operations which cannot be accomplished during the permitted hours, may be performed at any time with LEA verbal or written approval.

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