

SOLID WASTE FACILITY PERMIT

Facility Number:

28-AA-0027

1. Name and Street Address of Facility:

Devlin Road Transfer Station
889 Devlin Road
American Canyon, CA 94589

2. Name and Mailing Address of Operator:

Napa-Vallejo Waste Management Authority
1195 Third St. Suite B-10
Napa, CA 94559-3082

3. Name and Mailing Address of Owner:

Napa-Vallejo Waste Management Authority
1195 Third St. Suite B-10
Napa, CA 94559-3082

4. Specifications:

a. Permitted Operations: ☒ Transfer/Processing Facility (MRF)

b. Permitted Hours of Operation: Monday to Sunday: 8:00 am to 4:00 pm public hauling
4:00 am to 6:00 pm commercial hauling
4:00 am to 6:00 pm processing of waste
The facility will be closed on Christmas Day, Thanksgiving, Easter and New Year's Day.

c. Permitted Maximum Tonnage: 1440 Tons per Day

d. Permitted Traffic Volume: 600 Vehicles per Day

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

	Total	Transfer/Processing
Permitted Area (in acres)	50.78	50.78
Design Capacity (tpd)		1440

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

David Morrison, Director

6. Enforcement Agency Name and Address:

Napa County Planning, Building, & Environmental Services
1195 Third Street, Suite 210
Napa, CA 94559

7. Date Received by CalRecycle:

8. CalRecycle Concurrence Date:

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

N/A

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12. Legal Description of Facility:

The legal description of this facility is contained in the Devlin Road Transfer Station (DRTS) Transfer Processing Report (TPR) dated August 2021. The DRTS is located on a 50.78 acre site consisting of two parcels; APN 057-090-060 & APN 057-090-085. This property is located on the USGS Cuttings Wharf Quad Map, 7.5 minute series, Township 4N, Range 4W, Sections 11 and 12.

13. Findings:

- a. This permit is consistent with the County of Napa Integrated Waste Management Plan, which was approved by CalRecycle on 7-23-97. The location of the facility is identified in the 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. The Napa County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. An environmental determination (i.e. Notice of Determination) is filed with the State Clearinghouse for all facilities which are not exempt from CEQA and documents pursuant to Public Resources Code, Section 21081.6. Notice of Determination # 93-0001 was filed on 1-5-93 with the State Clearinghouse (SCH#92063015) for the Final Environmental Impact Report (EIR). Notice of Determination # 93-0068 was filed on 8-3-93 with the State Clearinghouse (SCH#92063015) for the Supplemental EIR. The Addendum to the Final Supplemental EIR was approved by the South Napa Waste Management Authority on 4-20-95. Notice of Exemption, 11-16-95. Notice of Determination (SCH#99092018) was filed on 11-12-99 with the Napa County Clerk and State Clearinghouse for the Mitigated Negative Declaration. On August 6, 2020, the Napa Vallejo Waste Management Agency (NVWMA) Board of Directors adopted an Initial Study/Addendum to a previous EIR and associated Mitigation and Monitoring Plan completed previously for the NACC industrial park project (APN 057-090-085). The C&D building to be located on APN 057-090-085 was deemed consistent with that EIR. Notice of Determination was filed with the Napa County Clerk and State Clearinghouse (SCH#2014122005).

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 Transfer/Processing Report and approved amendments thereto and as approved by the enforcement agency.

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

	Date		Date
Transfer Processing Report	Aug. 2021	Final EIR (SCH#92063015) Final Supplemental EIR Addendum to EIR Notice of Exemption Mitigated Negative Declaration NACC EIR – APN 057-090-085 – Notice of Determination (SCH#2014122005)	Jan. 1993 Aug. 1993 Apr. 1995 Nov. 1995 Nov. 1999 Aug. 2020
Notice to Construct, BAAQMD	Nov. 1993	NPDES Discharge WDID 2-281022702	N/A

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16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 15 days of the end of the month. Unless otherwise noted, all records shall be maintained or made available onsite for review by the LEA.

Program	Reporting Frequency
a. Quantity and types of all waste received in tons per day.	Monthly
b. Quantity of waste transferred to the designated disposal site(s) and location of site receiving waste.	Monthly
c. Number of commercial, industrial, municipal and private vehicles delivering to DRTS per day.	Monthly
d. Number of transfer trucks leaving DRTS per day.	Monthly
e. Report quantities of recycled materials received (white goods, wood waste, used tires, waste oil, batteries, latex paint, antifreeze, aluminum cans, plastic, glass, paper, cardboard, etc.).	Monthly
f. Results of load check and hazardous waste screening program. (See TPR Exhibit C)	Maintained Onsite
g. Reports of all special/unusual occurrences and the operator's actions in response. This may include, but not be limited too; fires, injury and property damage, accidents, explosions, incidents involving hazardous wastes, natural disasters, and systems related issues/emergencies, etc.	Maintained Onsite
h. Notification of complaint against the facility received by the public or regulatory agency, or receipt of a Notice of Violation from any regulatory agency and the operator's actions taken to resolve these complaints.	Within 24 Hours
i. Hazardous material spills requiring emergency response from another agency. (See TPR for contact list).	Immediately

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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.
- 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 EA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the timeframe specified by the EA.
- d. The maximum permitted daily tonnage for this facility is 1,440 tons per day, and the facility shall not receive more than this amount without a revision of this permit.
- e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA 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 EA 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. 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 EA at least 180 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.