

SOLID WASTE FACILITY PERMIT

Facility Number:

34-AA-0214

1. Name and Street Address of Facility:

Sierra Waste Recycling & Transfer Station
8260 Berry Ave
Sacramento, CA 95828

2. Name and Mailing Address of Operator:

Sierra Waste Recycling and Transfer Station, Inc.
ATTN: Michal Smulski
8260 Berry Ave
Sacramento, CA 95828

3. Name and Mailing Address of Owner:

Sierra Waste Recycling and Transfer Station,
Inc.
ATTN: Michal Smulski
4249 Suzanne Drive
Palo Alto, CA 94306

4. Specifications:

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

b. Permitted Hours of Operation: Receipt of Waste: 6:00AM thru 6:00PM, Mon-Sun
Facility Operating Hours: 6:00AM thru 6:00PM, Mon-Sun

c. Permitted Maximum Tonnage: 1,000 Tons per day

d. Permitted Traffic Volume: 450 PCEs per day, not including employee vehicles
(Transfer trailers = 3 PCE, self-haul passenger vehicles = 1 PCE)

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

	Total	Transfer/Processing	
Permitted Area (in acres)	5.62	5.62	
Design Capacity (TPD)		1,000	

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
11080 White Rock Road, Suite 200
Rancho Cordova, CA 95670

7. Date Received by CalRecycle: January 07, 2022

8. CalRecycle Concurrence Date: March 1, 2022

9. Permit Issued Date:

10. Permit Review Due Date:

April 13, 2022

11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

The legal description of this facility is contained in Attachment A of the Transfer/Processing Report dated October 2021.

13. Findings:

- a. This permit is consistent with the Sacramento County Integrated Waste Management Plan, which was approved by the 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 the 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 Sacramento Fire Department has issued a Fire Prevent Permit, pursuant to PRC 44151.
- e. A Negative Declaration was filed with the State Clearinghouse (SCH #2012-012060) and adopted by the Sacramento County LEA on March 19, 2012. The Negative Declaration 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 within five days of the issuance of this permit.

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 and other federal, state, and local agencies.

The permittee is additionally prohibited from the following:

- 1) Accepting curbside-collected green waste or curbside-collected municipal mixed waste, 2) scavenging, 3) on-site composting.

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

	Date		Date
Transfer Processing Report	10/2021	City of Sacramento Special Permit Special Permit Modification	5/12/2011 5/12/2011
Negative Declaration (SCH # 2012-012060)	01/2012	Non-Disposal Facility Element, amendment	01/2018

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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 (categorized at minimum as putrescible waste, non-putrescible waste, recyclables, green waste), 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 shipped or removed off site.	Quarterly
c. The number and types of vehicles entering 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, etc.) 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 current.	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.	Applications due 180 prior to changes, copies must be kept onsite 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 Conditions:

- a. The operator shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal, as specified in Title 14 of the California Code of Regulations (14 CCR).
- 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. The maximum daily permitted tonnage for this facility is 1,000 tons per day, and shall not receive more than this amount without a revision of the permit.
- d. Traffic must be controlled to prevent vehicle stacking onto public roadways.
- e. 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 10% by weight.
- f. The operator shall collect, weigh, and record the daily amount of incidental putrescible waste upon request by the LEA.
- g. 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.
- h. Any additional information concerning the design and operation of the facility shall be furnished upon request and within the timeframe specified by the LEA.
- i. 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 to a permitted landfill.
- j. Green material and wood waste shall be processed and removed from the facility within 48 hours. Alternate timelines must be approved in writing by the LEA, prior to implementation.
- k. All activities, including material storage, shall be conducted so as to prevent the attraction, breeding, and harborage of vectors.
- l. Transferring of waste off site shall be conducted on a first in, first out basis.
- m. An injury and illness prevention plan (IIPP) shall be available onsite for inspection by the LEA and other authorized regulatory agencies.
- n. Records of employee training for health and safety, operation, and maintenance of the site shall be maintained on site for inspection by the LEA and other authorized regulatory agencies.
- o. 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 Resources Code, Part 4, Article 2, Section 44305 et seq.
- p. The LEA reserves the right to suspend or modify waste receipt and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- q. 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.

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17. Enforcement Agency Conditions (continued):

- r. Any change in the owner or operator of the facility required written notification to the LEA 45 days prior to the change.
- s. All facility operations shall be conducted in accordance with the operations and design as described in the facility's TPR, as approved by the LEA.
- t. A copy of this permit shall be maintained at the facility.