

SOLID WASTE FACILITY PERMIT

Facility Number:

56-AA-0123

12. Legal Description of Facility:

Assessor Parcel Numbers of the site are 084-0-051-055 and 084-0-051-025
Section 32, Township 2 North, Range 22 West, San Bernardino Meridian

13. Findings:

- a. This permit is consistent with and identified in the City of Ventura Non-disposal Facility Element adopted by the City of Ventura City Council on July 25, 1994, pursuant to Public Resources Code (PRC), Section 50001(a)(2).
- 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 on June 1, 2023, pursuant to PRC 44009.
- d. The Mitigated Negative Declaration (EIR-2355) was filed with the State Clearinghouse (SCH # 2002031034) and approved by the City of San Buenaventura City Council on April 15, 2002. Notice of Determination was filed by the City with the Office of Planning and Research on June 10, 2002. The Mitigated Negative Declaration (EIR-2112) was approved by the City of San Buenaventura on June 11, 1996.
- e. The City of San Buenaventura Planning Commission through approval of Conditional Use Permit (CUP) 1000D, determined that the facility conforms to the City Comprehensive Plan, pursuant to PRC, Section 50000.5(b)
- f. The City of San Buenaventura Planning Commission through approval of CUP 1000, 1000B, 1000C, 1000D, adopted mitigation measures and monitoring/reporting program, pursuant to PRC, Section 21081.6.
- g. December 15, 2022, an addendum to previously certified MND (EIR-2355) was prepared by the City of San Buenaventura Planning Commission to reflect changes and additions of the recently approved Amendment to Use Permit, since it was determined that none of the applicable conditions required a subsequent EIR or negative declaration. Notice of Determination was filed by the City on February 23, 2023.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

1. Liquid waste (greater than 50% moisture)
2. Hazardous Wastes (as defined in Health and Safety Code, Division 20, Chapter 6.5, Section 25117, and Title 22, California Code of Regulations, Division 4.5.)
3. Medical Wastes (defined in Health and Safety Code, Division 104, Part 14, Section 117690.
4. Special wastes (defined in CCR Title 22)
5. Designated wastes
6. Septic tank pumping or chemical toilet wastes
7. Dead animals
8. Regulated or Contaminated Soils
9. Medical Waste (defined in Section 117600-118360 of the Health and Safety Code)

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

	Date		Date
Transfer/Processing Report (TPR)	February 2023	Conditional Use Permit (CUP 1000) and amendments 1000B, 1000C, 1000D	May 21, 2002
Hazardous Waste Producers Permit Issued by Ventura County Certified Unified Program Agency (CUPA)	Annual Renewal	Addendum to Mitigated Negative Declaration (EIR-2355)	December 2022

<h1 style="text-align: center;">SOLID WASTE FACILITY PERMIT</h1>		Facility Number: <h2 style="text-align: center;">56-AA-0123</h2>	
Ventura County Air Pollution Control District Permit to Operate	Annual Renewal		
Notice of Intent for General Permit to Discharge Storm Water California Water Resources Control Board (WQ Order No.97-03-DWQ)	May 15, 1997	Amendment to Use Permit; UPA-10-21-61956	December 15, 2022

56-AA-0123

Annual
Renewal

May 15, 1997

December 15,
2022

16. Self Monitoring:	
<u>Program</u>	<u>Reporting Frequency:</u>
<p>a. The monthly Waste Receipt Questionnaire report shall be submitted to the Enforcement Agency no later than the fifteenth (15) days after the close of the reporting month. Per operating day, records are to be maintained for the following operations:</p> <ol style="list-style-type: none"> 1. The number and types of vehicles using the facility 2. Quantities and types of household hazardous wastes received, including universal wastes 3. Quantities and types of waste received for transfer and processing 4. Quantities and types of waste recycled and/or salvaged 5. Quantities of residual waste transported off-site for disposal 	<p>Monthly</p> <p>Monthly</p> <p>Monthly</p> <p>Monthly</p> <p>Monthly</p>
<p>b. Facility self-monitoring programs</p> <ol style="list-style-type: none"> 1. A log of special occurrences, including accidents, fires, complaints, hazardous wastes, and other unusual events, maintained on-site for LEA review. 2. Site Safety Evaluation 3. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day. 4. 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. 5. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. 6. Organic waste measurements pursuant to 14 CCR, Section 17409.5.1. 	<p>Daily</p> <p>Annual</p> <p>Daily</p> <p>Daily</p> <p>Daily</p> <p>Quarterly</p>

Reporting Frequency:

- Monthly
Monthly
Monthly
Monthly
Monthly

- Daily
- Annual
- Daily
- Daily
- Daily
- Quarterly

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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. This facility shall comply with all terms and conditions specified in this permit.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time specified by the LEA.
- d. In accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations, this permit is subject to review by the LEA and may be suspended or revoked at any time of sufficient cause.
- e. The LEA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- f. 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. The operator shall notify the LEA at least 180 days in advance of any proposed significant changes in design operation.
- g. A copy of this permit and the Transfer/Processing report shall be maintained at the facility.
- h. The operator shall notify the LEA of any breakdown of the facility baler, and/or conveyor systems of more than eight hours duration.