| SOLID WASTE FA | Facility Number: 56-AA-0178 | | | | | | |
|---|--|--|--|----|--|--|--|
| 1 Name and Street Address of Facility | 2 Name and Mailing | Address of Operators | 2. Nome and Mailing Address of Owner. | | | | |
| 1. Name and Street Address of Facility: Mountain View Organic Waste Processing Facility (MVOWPF) 1641 Mountain View Ave. Oxnard, CA, 93030 | California Wood Recyc Corporation dba Agror 201 Kinetic Drive Oxnard, CA 93030 | | 3. Name and Mailing Address of Owner: Mt. View Investment Group, LLC 201 Kinetic Drive Oxnard, CA 93030 | | | | |
| 4. Specifications: | | | | | | | |
| a. Permitted Operations: Solid V | Vaste Disposal Site | | ☐ Transformation Facility | | | | |
| _ | ☑ Transfer/Processing Facility (MRF) ☑ Permitted Waste: Organic waste, food material, mixed | | ☐ Other: Large Volume In-Vessel Digestion (IVD); Digestate Composted within Aerobic IVD Units | | | | |
| Composting | | | | | | | |
| b. Permitted Hours of Operation: Receipt of Refuse/Waste: Materials Receiving, Processing, and Maintenance 24 hours per day Monday through Sunday. Administrative Offices: 8:00am to 5:00pm Monday through Friday. | | | | | | | |
| c. Permitted Maximum Tonnage: 300 Tons per Day (TPD) of which 100 TPD can be for the IVD. d. Permitted Traffic Volume: 51 Vehicles per Day (not including employees' or visitors' vehicles). | | | | | | | |
| e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations): | | | | | | | |
| Total | Transfer/l | Processing | In-Vessel Digestion | | | | |
| Permitted Area (in acres) 1.49 | | 1.21 | .28 | | | | |
| Design Capacity (TPD) | | 480 | 104 | | | | |
| Upon a significant change in design or oper permit findings and conditions are integral p | | | to revocation or suspension. The attached previously issued solid waste facility permit | t. | | | |
| 5. Approval: | | 6. Enforcement Agency Name and Address: | | | | | |
| Approving Officer Signature Charles Genkel, Director | | Ventura County Environmental Health Division 800 S. Victoria Avenue Ventura, CA 93009-1730 | | | | | |
| 7. Date Received by CalRecycle: | | 8. CalRecycle Concurrence Date: | | | | | |
| 9. Permit Issued Date: | 10. Permit Revie | w Due Date: | 11. Owner/Operator Transfer Date: | | | | |

SOLID WASTE FACILITY PERMIT

Facility Number:

56-AA-0178

12. Legal Description of Facility:

The legal description of this facility is contained in Appendix A, Part 2. of Form E-1-77, and <u>Appendix B</u>, Figure 2, of the Transfer/Processing Report (TPR) dated August 2023; and in Appendix A, Figure 2, of the In-Vessel Digestion Report (IVDR), dated August 2023.

The site parcel, identified as APN 201-0-260-095, is 1.49 acres in size and located on the northern side of Mountain View Avenue within Township 2 N, Range 22 W, San Bernardino Baseline and Meridian; with transfer/processing operations occupying 1.21 acres and IVD occupying 0.28 acres.

Latitude: 34.1893821; Longitude: -119.161223.

13. Findings:

- a. This permit is consistent with the <u>Ventura</u> County Integrated Waste Management Plan, which was approved by CalRecycle on <u>June 19, 2001</u>. The location of the facility is identified in the City of Oxnard Non-Disposal Facility Element (NDFE) and the Source Reduction and Recycling Element (SSRE) and the <u>Ventura County NDFE</u>, pursuant to Public Resources Code (PRC), Section 50001(a).
- **b.** This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC Section 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 Section 44009.
- **d.** The City of Oxnard Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC Section 44151.
- e. A Notice of Exemption (NOE) was certified by the City of Oxnard, Community Development Department, Planning Division, Permit No. 17-200-09, and filed with the Ventura County Clerk and Recorder on June 21, 2019, and with the State Clearinghouse on June 27, 2019. A subsequent NOE was certified by the City of Oxnard, Community Development Department, Planning Division, Permit No. 22-140-21 Minor Modification, on April 11, 2023, and filed with the Ventura County Clerk-Recorder's office on May 11, 2023. The EA filed an NOE with the Ventura County Clerk and Recorder on December 5, 2023. The Notices of Exemption are consistent with and support the design and operation described in the TPR and the IVDR and authorized by the issuance of this permit.
- **f.** The City of Oxnard, Development Services Director has determined that the facility is compatible with surrounding land use through approval of Planning and Zoning Permit Resolution No. 2017-200-09, dated December 20, 2018, and Planning and Zoning Permit Resolution No. 2022-140-21, dated April 11, 2023.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical, liquid, designated, or other wastes requiring special treatment or handling, except as identified in the TPR and IVDR, 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 | August, 2023 | VCAPCDAuthority to Construct and Permit to Operate will be required | April 19, 2023 |
| City of Oxnard Planning and Zoning Permit Resolution No. 2017-200-09 | December 20, 2018 | In-Vessel Digestion Report | August, 2023 |
| City of Oxnard Planning and Zoning | April 11, 2023 | | |

SOLID WASTE FACILITY PERMIT

Facility Number:

56-AA-0178

16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Local Enforcement Agency (LEA) according to the frequencies listed below. Monthly reports shall be submitted no later than the fifteenth (15th) day of the month immediately following the reporting month. All operation records are to be kept at the office on-site and shall be available for inspection by the LEA.

| | Program | Reporting Frequency | |
|----|--|--|--|
| a. | The monthly Waste Receipt Questionnaire (WRQ) report shall be submitted to the EA not later than 15 days after the close of the reporting month. Per operating day, records are to be maintained for the following operations: | Monthly | |
| | 1. The number and type of vehicles using the facility. | | |
| | 2. Quantities and types of waste received for transfer and processing and for in-vessel digestion. | | |
| | 3. Quantities and types of residual waste recycled. | | |
| | 4. Quantities of residual waste transported off-site for disposal. | | |
| | 5. Quantities of household hazardous waste received, including universal wastes. | | |
| b. | Daily log of special occurrences encountered during operations and methods used to resolve problems arising from these events. | Notify LEA by telephone within 24 hours. | |
| c. | Records of all public complaints regarding this facility and the operator's actions taken to resolve these complaints. | Notify LEA in writing within 24 hours. | |
| d. | Results of the hazardous waste load check 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. | Monthly Maintain Onsite | |
| e. | Employee training log with dates of the training and course description. | Monthly Maintain Onsite | |
| f. | Logs and reports of all shutdowns greater than 8 hours. | Notify LEA in writing within 24 hours. | |
| g. | Records as required by 14 CCR 18815.1 et seq. Disposal Reporting Requirements for a Station. | Monthly | |
| h. | Maintain and record testing results, quantities generated each day, and final disposition of digestate and/or compost from in-vessel digestion. | Monthly | |

SOLID WASTE FACILITY PERMIT

Facility Number:

56-AA-0178

17. Local Enforcement Agency (LEA) 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.** Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- c. 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 Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.
- **d.** The LEA 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.
- e. 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 LEA at least 180 days in advance of the change.
- **f.** A copy of the Solid Waste Facility Permit, the current Transfer Processing Report, and the current In-Vessel Digestion Report shall be available and maintained at the facility.
- g. The operator shall maintain a log of special/unusual occurrences and actions taken to mitigate the occurrence. Special occurrences include but are not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage.
- h. Materials accepted at the facility include: organic waste, mixed material, and food material including expired food material in sealed containers placed on pallets. Sealed containers mean containers closed tightly enough to: prevent liquid from infiltrating into or leaking out of the container; and prevent the propagation and migration of vectors; and the food material always remains within the unopened containers through transference to the receiving hoppers.
- i. No self-haul vehicles are allowed; the facility is restricted to commercial vehicles only.
- **j.** Outdoor storage of incoming organic waste/material is prohibited.
- k. There will be no indoor open storage of organic waste/material in bunkers or on a tipping pad.
- **l.** Reject materials and residual waste shall be removed from the facility within 48 hours. Residual waste shall be transferred to a permitted landfill and/or materials recovery facility.
- **m.** The facility shall be conducted and maintained to prevent the creation of a nuisance. If nuisance conditions develop with In-Vessel Digestion materials, such as odor, vectors, or other nuisance conditions, immediate measures shall be taken to mitigate the cause of the condition. A record of measures taken to correct the condition shall be maintained, including quantity of waste or material redirected.
- **n.** Digestate and/or compost not meeting the maximum allowable concentrations for metals (14 CCR, 17868.2), pathogens (14 CCR, 17868.3), and physical contaminants (14 CCR, 17868.3.1) must be designated for disposal or as waste that needs further processing.