

SOLID WASTE FACILITY PERMIT

Facility Permit Number:

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PROPOSED
19-AA-0846**1. Name & Street Address of Facility:**

Southern California Disposal Company
Recycling and Transfer Station (SCD)
1908, 1921, and 1927 Frank Street
Santa Monica, CA 90404

2. Name & Mailing Address of Operator:

Southern California Disposal Co., Inc.
2329 Delaware Ave
Santa Monica, CA 90404

3. Name & Mailing Address of Owner:

Southern California Disposal Co., Inc.
P.O. Box 25666
West Los Angeles, CA 90025

4. Specifications:**a. Permitted Operations:**

- | | |
|--|---|
| <input type="checkbox"/> Solid Waste Disposal Facility | <input type="checkbox"/> Composting Facility (Green Material) |
| <input checked="" type="checkbox"/> Transfer/Processing Facility | <input type="checkbox"/> Transformation Facility |
| <input type="checkbox"/> Materials Recovery Facility | <input type="checkbox"/> Other: _____ |

b. Permitted Hours of Operation:

Receipt of Non-Hazardous Solid Waste:.....5:00 am to 7:00 pm, Monday – Saturday

c. Permitted Maximum Tonnage:.....1056 tons per day (TPD) of non-hazardous solid waste

d. Permitted Traffic Volume: N/A Vehicles/Day

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

	Total	Transfer
Permitted Area (acres)	.97 acres	.97 acres
Design Capacity	2112 TPD	2112 TPD

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached 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

Dorcas Hanson-Lugo, Chief Environmental Health Specialist
Solid Waste Management Program
Name/Title

6. Local Enforcement Agency:

County of Los Angeles
Department of Public Health
Solid Waste Management Program
5050 Commerce Drive
Baldwin Park, California 91706
(626) 430-5540

7. Date Received by CalRecycle:**8. CalRecycle Concurrence Date:****9. Permit Issue Date:****10. Permit Review Due Date:**

March 24, 2026

11. Permit Transfer Date:

SOLID WASTE FACILITY PERMITFacility Name: **Southern California Disposal Company Recycling and Transfer Station****PROPOSED**SWFP No. **19-AA-0846**Page **2** of **5****12. Legal Description of Facility:**

VILLA TRACT LOTS 2, 4, AND 6, AND A PORTION OF LOTS 8 AND 10 BLOCK 1. VILLA TRACT EX OF ST LOTS 11 AND LOT 13 BLK 1 AND VILLA TRACT LOT 9 BLK 1.

13. Findings:

- a) 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)(2).
- 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 County of Los Angeles, Department of Public Health, Solid Waste Management Program, the Local Enforcement Agency (LEA), pursuant to PRC, Section 44009.
- d) A Mitigated Negative Declaration / Resolution No. 10-002 PCS was adopted on April 21, 2010.
- e) A Notice of Determination was filed for The City Yards Master Plan Environmental Impact Report (EIR) (State Clearinghouse No. 2017111053) on January 25, 2019. The City Yards Master Plan EIR was certified by the City of Santa Monica Planning Commission on December 12, 2018.
- f) An Addendum to the City Yards Master Plan Environmental Impact Report (State Clearinghouse No. 2017111053) was adopted by City of Santa Monica City Council on June 14, 2022, which analyzed environmental impacts of modifications to the City Yards Master Plan.
- g) SCD will tip, store, and process Inert Type A material, (provided the material is source separated or separated for reuse, has less than 10 percent residual material and less than 1 percent putrescible) that meets the requirement of Title 14, California Code of Regulations (14 CCR) Section 17381.1(a)(2), and (b)(1-2) at the collection/transfer truck staging yard site located at 1921 and 1927 Frank Street.

14. Prohibitions

The permittee is prohibited from accepting the following wastes:

- a) 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 current TPR and as approved by the LEA.
- b) Sewage sludge.

15. The following documents also describe the operation of this facility:

Document	Date	Document	Date
Transfer/Processing Report	November 2023 (and any subsequent amendments approved by the LEA)	City Yards Master Plan Environmental Impact Report (SCH No. 2017111053)	October 2018
Mitigated Negative Declaration (Resolution No. 10-002 PCS)	April 21, 2010	Addendum to City Yards Master Plan Environmental Impact Report (SCH No. 2017111053)	May 2022

SOLID WASTE FACILITY PERMIT**PROPOSED****Facility Name: Southern California Disposal Company Recycling and Transfer Station****SWFP No. 19-AA-0846****Page 3 of 5****16. Self-Monitoring:**

The owner /operator shall submit the results of all self-monitoring programs to the LEA within 15 days of the end of the reporting period.

Program	Reporting Frequency
<p>a. The types and quantities of non-hazardous wastes, including municipal solid waste, source separated organics, green-waste, food waste, construction demolition and inert material, commingled recyclables, received each day. The operator shall maintain these records on the facility's premises for a minimum of three years. These records shall be made available to any LEA personnel on request.</p>	Monthly
<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 load-checking program. Incidents, as used here, mean that the hauler or producer of the prohibited materials is known.</p>	
<p>d. Reports of all special or unusual occurrences and the operator's actions taken to correct these occurrences. Notification to the LEA is required within 24 hours of the special occurrences.</p>	
<p>e. The number of vehicles entering the facility per day and per week. The transfer and collection vehicles must be totaled separately.</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 within 24 hours is required upon receiving a Notice of Violation from any regulatory agency.</p>	
<p>h. 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>	

17. LEA Conditions:A. Standard Requirements

1. The operator shall comply with all applicable State Minimum Standards for Solid Waste Handling as specified in Division 7 of Title 14 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 Notice of 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 by the LEA 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.
10. The maximum permitted daily tonnage for this facility is 1056 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.

17. LEA Conditions (continued):**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 one (1) load-check shall be conducted for every 500 tons of material received, or portion thereof, received at the facility during each operating day. The operator shall inspect all waste vehicle loads if there is any reason to believe the loads may contain prohibited wastes.
 - (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 protect public health and safety or 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 load checking program. A copy of the load checking program and copies of the load checking records for the last 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.
 - c. The operator shall conduct all solid waste processing and separation activities only on designated areas as specified on the site plan.
 - d. The LEA reserves the right to require the operator to provide more stringent nuisance control measures if those control measures identified in the current approved TPR prove to be inadequate or ineffective.
 - e. The LEA reserves the right to require the operator to remove waste accepted at the site at higher frequency than 48-hours if the required 48-hour waste removal presents a health hazard or creates public nuisance.

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