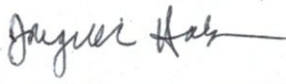


5 Year Permit Review Report

Harris Road LLC MRF & Transfer Station	13-AA-0111	March 26, 2014
Facility Name	Facility Number	Review Date
Imperial County Division of Environmental Health	Jacqueline Hadorn	
Enforcement Agency	Reviewer's Name (Type or Print)	Reviewer's Signature

Documents Reviewed

Document Name	Document Code*	Date	Updates
Solid Waste Facility Permit	SWFP	6/30/2009	
Transfer/Processing Report	TPR	1/2009	
County Integrated Waste Management Plan – NDFE	CIWMP	6/15/2005	
Conditional Use Permit (#06-0008)	CUP	5/4/2006	
Final MEIR – Mesquite Lake Specific Plan		3/14/2006	
45 Day Owner or Operator Transfer Notice	OTN	3/1/2012	

Findings

Document Code	Page Number	Finding
SWFP	1	The maximum tonnage that may be accepted at the facility per day is 1,500. No waste has been received at this facility. It is permitted, but it is not active.
SWFP	1	The maximum vehicles per day on the full Solid Waste Facility Permit is 500 vehicles.
SWFP	1	The permitted area of the facility is 25 acres.
SWFP	1	The facility is permitted to operate 24 hours a day, 7 days a week.
OTN	-	On March 1, 2012 the owner submitted a notice to the LEA for a change in operator. The operator has changed from Palo Verde Valley Disposal Service, Inc. to Harris Road LLC. The solid waste facility permit was updated and a permit transfer date of March 30, 2012 is reflected on the permit. The current operator of record has been reflected in the transfer/processing report.

Conclusions Re: Permit Status

There are currently no proposed changes in the planned design or operation of this facility. There was a change of operator filed with the LEA in 2012. This permitted facility has not been built and the operator is not receiving waste for transfer or processing at this time.

Directives Given to Operator

Permit Action Required: (Check One Box)	Documents to be Submitted: (Check all applicable boxes)
<input type="checkbox"/> Submit Application for Permit Revision	<input type="checkbox"/> Updated RFI
<input type="checkbox"/> Permit Suspension	<input type="checkbox"/> Financial Assurances
<input type="checkbox"/> Permit Revocation	<input type="checkbox"/> CEQA Compliance
<input type="checkbox"/> Submit Application for RFI Amendment	<input type="checkbox"/> Preliminary Closure Plan
<input type="checkbox"/> Submit Owner/Operator Change Notification	<input type="checkbox"/> Final Closure Plan
<input checked="" type="checkbox"/> Other (specify below)	<input type="checkbox"/> Other (specify below)

Operator to notify the LEA in writing 30 days prior to operation of the transfer/processing facility.

SOLID WASTE FACILITY PERMIT

Facility/Permit Number:

13-AA-0111

1. Name and Street Address of Facility:

Harris Road LLC
MRF & Transfer Station
194 E. Harris Road
Imperial, CA 92251

2. Name and Mailing Address of Operator:

Harris Road LLC
P.O. Box 1177
El Centro, CA 92244

3. Name and Mailing Address of Owner:

Harris Road LLC
P.O. Box 1177
El Centro, CA 92244

5. Specifications:

- a. Permitted Operations: Solid Waste Disposal Site Transformation Facility
 Transfer/Processing Facility (MRF) Other
 Composting Facility (Green Material)

b. Permitted Hours of Operation:

Up to 24 hours per day, 7 days per week (refer to condition d)

c. Permitted Maximum Tons per Operating Day:

1,500 Tons per Day (refer to condition e)

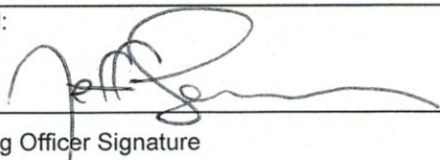
d. Permitted Traffic Volume:

500 Vehicles per Day (refer to condition f)

e. Key Design Parameters	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	25 Acres	N/A	25 Acres	N/A	N/A
Design Capacity		N/A	1,500 TPD	N/A	N/A
Max. Elevation (ft. above MSL)		N/A			
Max. Depth (Ft. BGS)		N/A			
Estimated Closure Date		N/A			

This permit is subject to suspension or revocation upon any significant changes in operation or design from that described herein. The attached permit findings and conditions are an integral part of this permit and supersede the conditions of any previously issued solid waste facility permit.

6. Approval:



Approving Officer Signature

Jeff Lamoure, Deputy Director
Division of Environmental Health

Name/Title

7. Local Enforcement Agency Name and Address:

Imperial County Public Health Department,
Division of Environmental Health
797 West Main Street, Suite B
El Centro, California 92243

8. Received by CIWMB:

April 24, 2009

9. CIWMB Concurrence Date:

June 16, 2009

10. Permit Issued Date:

June 30, 2009

11a. Next Permit Review Due Date:

March 26, 2019

11b. Permit Transfer Date:

March 30, 2012

11c. Permit Review Date:

March 26, 2014

SOLID WASTE FACILITY PERMIT

Facility/Permit Number
13-AA-0111

12. Legal Description of Facility:

Imperial County Tract 43, Township 14 South, Range 14 East, San Bernardino Baseline and Meridian. Latitude: 32.88492° North, Longitude: -115.5166° West.

13. Findings:

- a. This permit is consistent with the County Integrated Waste Management Plan (CIWMP) approved by the CIWMB. The location of this facility is identified and described in the Non-Disposal Facility Element of the CIWMP as required by Section 50001(a) of the Public Resources Code.
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB) pursuant to Section 44010 of the Public Resources Code.
- c. The design and operation of the facility is consistent with State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA pursuant to Section 44009 of the Public Resources Code.
- d. The Imperial County Fire Department has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151.
- e. The Final Master EIR for the Mesquite Lake Specific Plan was circulated through the State Clearinghouse (SCH No. 2005021116) and certified by the Imperial County Board of Supervisors on March 14, 2006. The LEA finds the proposed permit in compliance with CEQA.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste, designated waste, hazardous waste or non-hazardous waste requiring special handling, unless the acceptance of such waste is authorized by all applicable permits.

The permittee is additionally prohibited from the following items:

- a. Open burning;
- b. Public scavenging;
- c. Sewage sludge; and
- d. Medical Waste

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

	Date:		Date:
<input checked="" type="checkbox"/> Transfer/Processing Report	<u>01/09</u>	<input type="checkbox"/> Waste Discharge Requirements	<u>N/A</u>
<input checked="" type="checkbox"/> Conditional Use Permit (#06-0008)	<u>05/06</u>	<input checked="" type="checkbox"/> Imperial County Ordinances	<u>Various</u>
<input checked="" type="checkbox"/> Air Pollution Permit to Operate	<u>--</u>	<input checked="" type="checkbox"/> Storm Water Pollution Prevention Plan (SWPPP)	<u>--</u>
<input checked="" type="checkbox"/> Final MEIR – Mesquite Lake Specific Plan (SCH# 2005021116)	<u>03/14/06</u>		

SOLID WASTE FACILITY PERMIT

Facility/Permit Number:

13-AA-0111**16. Self Monitoring:**

A variety of monitoring activities shall be performed by the operator of the Harris Road LLC MRF & Transfer Station. The various monitoring activities are included as requirements in referenced permits and in the environmental review documents for this facility, including the Mitigation, Monitoring and Reporting Program for the Mesquite Lake Specific Plan, adopted March 14, 2006 by the Imperial County Board of Supervisors.

In addition to these monitoring requirements, the owner/operator shall submit the results of the following self monitoring programs to the LEA within 15 days of the end of the reporting period.

Program	Reporting Frequency
Record daily the types and quantities of waste (in tons) received at the facility, including separated or commingled recyclables.	Monthly*
Record daily the outgoing salvage and residual waste (in tons) being transferred from the site.	Monthly*
Calculate daily the percentage of waste diverted from disposal into landfills and recovered for recycling.	Monthly
Maintain documentation that verifies the jurisdiction of origin allocations as reported to facilities and agencies pursuant to sections 18809 et seq.	Quarterly*
Log and report all written complaints regarding the facility and any actions taken by the operator in response to the complaint. Notify the LEA upon receipt of a written complaint.	Monthly*
Record daily the results of the hazardous waste load checking program, including the quantities and types of hazardous wastes or other prohibited wastes identified in the waste stream and the disposition of these materials.	Monthly*
Maintain a daily log book or file of special occurrences. Notify the LEA within 24 hours of all incidents requiring the implementation of emergency procedures.	Monthly*
Log and report all employee injuries.	Monthly
Maintain an employee training log providing sufficient information to demonstrate that personnel assigned to the facility are adequately trained as required by section 17410.3.	Monthly*

*Records to be maintained at site for review by the LEA or other authorized regulatory agency during inspections. All records shall be kept by the operator in one location and accessible for at least three (3) years.

SOLID WASTE FACILITY PERMIT

Facility/Permit Number:

13-AA-0111**17. LEA Conditions:**

- a. The operator shall comply with all federal, state, and local requirements. The terms and conditions of this permit may change as a result of revisions to applicable statutes or regulations. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause.
- b. A copy of the Solid Waste Facility Permit shall be maintained at the facility. The current Transfer/Processing Report or as it may be amended is part of this permit by reference.
- c. The operator shall comply with all provisions mandated under the State Minimum Standards for solid waste handling and disposal as specified in Title 14 of the California Code of Regulations. The operator shall comply with all requirements of Title 22, CCR, as it pertains to the collection, handling, and storage of electronic and universal wastes at this facility.
- d. The operator shall comply with the hours and days of operation as specified in the Transfer/Processing Report. The operator, upon proper application of a Report of Facility Information (RFI) amendment and subsequent LEA approval, may increase the hours and days of operation up to the maximum permitted hours of operation of 24 hours per day, 7 days per week.
- e. The maximum permitted daily tonnage for the facility is 1,500 tons per day. The operator may not exceed 750 tons per day during Phase I of operations as calculated on a 30-day average and described in the Transfer/Processing Report without LEA approval.
- f. The operator shall comply with Table 2 of the Transfer/Processing Report as it pertains to the peak daily vehicle trips that the facility design safely accommodates during each phase of site development.
- g. The operator shall notify the LEA in writing of any proposed change in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any significant changes unless the operator first submits to the LEA a written notice of said changes at least 180 days before said changes are undertaken. Any significant changes as determined by the LEA would require a revision of this permit.
- h. Additional information concerning the design and operation of the facility shall be furnished to the LEA upon request and within the time frames specified by the LEA.
- i. The LEA reserves the right to suspend waste receiving and handling operations at this facility and/or modify the terms and conditions of this permit as deemed necessary due to any emergency, potential health hazard, and/or public nuisance.
- j. A log of special occurrences shall be maintained. Special occurrences shall include, but are not limited to: fires, seismic events, explosions, receipt or rejection of prohibited wastes, lack of sufficient personnel to ensure proper operation of the site, and significant incidents of injury, accidents, and/or property damage. The log shall be maintained on the premises. Days without incidents shall be noted in the log with an appropriate negative entry. The operator shall submit copies of all written complaints regarding this facility and the actions taken by the operator to resolve the complaints.
- k. The operator shall comply with the requirements of all applicable laws pertaining to employee health and safety. The operator shall ensure that comprehensive site safety evaluations are conducted at this facility and shall maintain a written employee injury and illness prevention plan (IIPP) on site that meets the provisions of Section 3203, CCR, Title 8. The IIPP must be available for review to site personnel, the LEA and other regulatory agencies.
- l. The operator shall maintain a written Emergency Response Plan at the facility that adequately identifies occurrences that may exceed the design of the site and endanger public health or the environment, and which describes specific procedures or equipment implemented at the facility to minimize these hazards. The Plan shall include, but is not limited to: a Fire Prevention, Mitigation, and Control Plan and a Hazardous Materials Spill Response Plan acceptable to the LEA, CUPA, and County Fire/OES Department.
- m. Personnel on-site shall have immediate access to telephone communications for emergency purposes.
- n. The operator shall require all vehicles transporting solid waste into facility to be covered (tarps, netting, closed vessel, etc.). Any waste bins and/or transfer trucks containing MSW stored outside of the enclosed transfer facility shall also be covered with tarps or other suitable covering.
- o. All outdoor processing operations shall cease during high wind speed conditions in excess of 25 mph.