

# Local Enforcement Agencies

(Relating to Solid Waste)

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Waste Permitting, Compliance and Mitigation Division  
Permitting and Assistance Branch  
Training and Assistance Section

# What Does an LEA Do?

- u Permit
- u Inspect
- u Enforce

# Minimum Requirements

- u Technical Expertise
- u Adequacy of Staff
- u Adequacy of Budget Restrictions
- u Training Requirements

# Permitting

Five tiers of regulation for solid waste handling activities:

1. Excluded Solid Waste Handling
2. Enforcement Agency Notification
3. Registration Permit
4. Standardized Permit
5. Full Permit

Exemptions – not a tier



# Inspections

Solid waste facilities/operations inspections:

- u LEA Focused Inspection, or
- u LEA Periodic Inspection

Inspection finding type:

- u Violations
- u Areas of Concern
- u Compliance



# Enforcement

The LEA is responsible for taking enforcement action when appropriate on sites violating state minimum standards or permit conditions.

## Notices:

- u Corrective Action
- u Administrative Civil Penalties
- u Conditional Administrative Penalties
- u Petition for Superior Court Injunction
- u Civil Penalties
- u Suspend or Revoke the Permit

# LEA Responsibilities cont.

- u Complaint Investigations
- u Document Compliance Status
- u Closed/inactive/abandoned solid waste sites
- u Site Remediation at active/closed sites
- u Assist Public and Private Operators in permitting and compliance processes

# Useful Resources

The background features abstract, overlapping geometric shapes in various shades of green, ranging from light lime to dark forest green. These shapes are primarily located on the right side of the slide, creating a modern, layered effect. The text 'Useful Resources' is centered on the left side of the slide in a clean, sans-serif font.

# County Assignments

<http://www.calrecycle.ca.gov/LEA/CountyAssign.asp>



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## Local Enforcement Agency (LEA) Central: Contacts

### Waste Permitting, Compliance and Mitigation Division Staff Assignments by County

#### Key Contacts

**Permitting: South** [Jeff Hackelt](#), Manager, (916) 341-6413  
**Waste Tire Enforcement** [Bill Albert](#), Manager, (916) 445-0999  
**Waste Tire Haulers** [Keith Cambridge](#), Supervisor, (916) 341-6422  
**LEA Support** [Leta Forland](#), Staff, (916) 341-6395  
**LEA Certification and Evaluation** [Debbie Knight](#), Supervisor, (916) 341-6379  
**Permitting: North** [Nevin Yeates](#), Manager, (916) 341-6442  
**Regulations Development** [Martin Perez](#), Supervisor, (916) 323-0834  
**CalRecycle Staff Assignment Updates** [Cody Oquendo](#), Staff, (916) 341-6719  
**Health and Safety** [Diane Kihara](#), Supervisor, (916) 341-6392

#### Staff Assignments

County	LEA Code	Permitting & LEA Support	Solid Waste Inspection & Enforcement	Financial Assurances	Closure & Technical Support	Closed, Illegal & Abandoned Sites	Cleanup & Remediation	Tire Inspection & Enforcement
County of Alameda	01-AA	<a href="#">Marcus Santillano</a> (916) 341-6328	<a href="#">Tadese Gebrehawariat</a> , Supervisor (916) 341-6402	<a href="#">Karisa Carlos</a> (916) 341-6373	<a href="#">Frank Davies, Jr.</a> (916) 341-6721	<a href="#">Sabra Ambrose</a> (916) 341-6352	<a href="#">Alan Zamboanga</a> (916) 341-6450	<a href="#">Dustin Schiavo</a> (916) 341-6485
City of Berkeley	01-CI	<a href="#">Michael Payan</a> (916) 341-6705	<a href="#">Michael Payan</a> (916) 341-6705	<a href="#">Karisa Carlos</a> (916) 341-6373	<a href="#">Frank Davies, Jr.</a> (916) 341-6721	<a href="#">Michael Payan</a> (916) 341-6705	<a href="#">Stephanie Young</a> (916) 341-6118	<a href="#">Dustin Schiavo</a> (916) 341-6485
County of Alpine	02-AA	<a href="#">Marcus Santillano</a> (916) 341-6328	<a href="#">Michael Payan</a> (916) 341-6705	<a href="#">Christina Reese</a> (916) 341-6155	<a href="#">Diane Nordstrom-Lamkin</a> (916) 341-6448	<a href="#">Dawn Plantz</a> (916) 341-6723	<a href="#">Stephanie Young</a> (916) 341-6118	<a href="#">Donald Van Dyke</a> (916) 341-6869
County of Amador	03-AA	<a href="#">Beatrice Poroli</a> (916) 341-6411	<a href="#">Tadese Gebrehawariat</a> , Supervisor (916) 341-6402	<a href="#">Jonalyn Bajurin</a> (916) 341-6715	<a href="#">Diane Nordstrom-Lamkin</a> (916) 341-6448	<a href="#">Sabra Ambrose</a> (916) 341-6352	<a href="#">Alan Zamboanga</a> (916) 341-6450	<a href="#">Donald Van Dyke</a> (916) 341-6869
County of Butte	04-AA	<a href="#">Eric Kinja</a> (916) 341-6427	<a href="#">Michael Payan</a> (916) 341-6705	<a href="#">Karisa Carlos</a> (916) 341-6373	<a href="#">Frank Davies, Jr.</a> (916) 341-6721	<a href="#">Abel Martinez-Centeno</a> (916) 341-6724	<a href="#">Robert Healy</a> (916) 341-6132	<a href="#">Donald Van Dyke</a> (916) 341-6869
County of Calaveras	05-AA	<a href="#">Alyssa Gagnon</a> (916) 341-6066	<a href="#">Tadese Gebrehawariat</a> , Supervisor (916) 341-6402	<a href="#">Christina Reese</a> (916) 341-6155	<a href="#">Diane Nordstrom-Lamkin</a> (916) 341-6448	<a href="#">Sabra Ambrose</a> (916) 341-6352	<a href="#">Alan Zamboanga</a> (916) 341-6450	<a href="#">Donald Van Dyke</a> (916) 341-6869
County of Colusa	06-AA	<a href="#">John Loane</a> (916) 341-6327	<a href="#">Michael Payan</a> (916) 341-6705	<a href="#">Christina Reese</a> (916) 341-6155	<a href="#">Frank Davies, Jr.</a> (916) 341-6721	<a href="#">Angela Gomez</a> (916) 445-3638	<a href="#">Mustafe Botan</a> (916) 341-6367	<a href="#">Dustin Schiavo</a> (916) 341-6485
		<a href="#">Beatrice Poroli</a>	<a href="#">Tadese Gebrehawariat</a> , Supervisor	<a href="#">Christina Reese</a>	<a href="#">Frank Davies, Jr.</a>	<a href="#">Sabra Ambrose</a>	<a href="#">Alan Zamboanga</a>	<a href="#">Donald Van Dyke</a>

# LEA Contacts

<http://www.calrecycle.ca.gov/LEA/Directory/>



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## Local Enforcement Agency (LEA) Central LEA Directory

Local enforcement agencies (LEA) are designated by the governing body of a county or city and, upon certification by CalRecycle, are empowered to implement delegated CalRecycle programs and locally designated activities. LEAs have the primary responsibility for ensuring the correct operation and closure of solid waste facilities in the state. They also have responsibilities for guaranteeing the proper storage and transportation of solid wastes.

Please contact [Diana Cozadd](#) regarding updates to this directory.

<b>Select listings for specific county(s):</b>	01-Alameda 02-Alpine 03-Amador 04-Butte 05-Calaveras 06-Colusa
OR	
<b>Select statewide listings:</b>	<input type="checkbox"/>
<input type="button" value="Search"/>	<input type="button" value="Clear"/>

### [LEA Central Home Page](#)

Last updated: November 7, 2017  
LEA Support Services, <http://www.calrecycle.ca.gov/LEA/>  
Martin Perez: [Martin.Perez@calrecycle.ca.gov](mailto:Martin.Perez@calrecycle.ca.gov) (916) 323-0834

# Solid Waste Information System Data Base

<http://www.calrecycle.ca.gov/SWFacilities/Directory/Search.aspx>

The screenshot shows the CalRecycle website's SWIS Facility/Site Search interface. At the top left is the CalRecycle logo with the text 'CA.GOV CalRecycle'. To the right are links for 'Skip to: Content | Accessibility | Translation | A-Z Index' and a search bar with a 'GO' button. Below the logo is a navigation menu with 'Home', 'Consumers', 'State & Local Government', 'Business & Industry', and 'About Us'. The main content area is titled 'SWIS Facility/Site Search' and includes a description of the search page. A search form is provided with the following fields: County (All Counties), LEA Jurisdiction (All LEAs), Regulatory status (All Statuses), Facility type (All Types), Operational status (All Statuses), SWIS site name (optional), and SWIS number (optional). The 'Display By' options are General (selected) and Detail. Below the form are 'Search' and 'Reset' buttons. A 'Downloadable Files' section lists three files: SWIS Data File (MS Excel, 2 MB), SWIS Excel Display Note, and SWIS GIS Data File (Text, 1 MB), each with a brief description of its contents and update schedule.

**SWIS Facility/Site Search**

The Solid Waste Information System (SWIS) search page allows searching of all facilities/sites by multiple criteria, or location of a specific facility by name or SWIS number. The advanced search function allows for specific site selection from the categories searched. The database is continuously updated.

Complete the search criteria to generate a list of solid waste facilities/sites/operators:

County:  OR LEA Jurisdiction:

Regulatory status:

Facility type:

Operational status:  Display By:  General  Detail

SWIS site name:  (optional)

SWIS number:  -  -  (optional)

**Downloadable Files:**

**SWIS Data File** ([MS Excel, 2 MB](#)) Includes basic information on each facility in the database including site, enforcement agency, operator, land owner, throughput, capacity, acreage, permit date, waste types, activity type, regulatory status and operational status. This file is updated every Monday, Wednesday, and Friday at 6:00 a.m. The [data dictionary](#) includes a description of each of the data fields.

**Excel Display Note:** In some instances the client workbook display will not be maximized within the Excel container. When this happens you will not see the multiple sheets contained within the workbook. To maximize the workbook, double click on the workbook header.

**SWIS GIS Data File** ([Text, 1 MB](#)) This delimited text file is designed for inclusion into GIS software as a data table. Includes basic information on each facility in the database including site, enforcement agency, operator, activity type, regulatory status, operational status and latitude/longitude coordinates. The source latitude/longitude coordinates are geographic decimal degrees (GCS\_North\_American\_1983). This file is updated every Monday, Wednesday, and Friday at 6:00 a.m. The [data dictionary](#) includes a description of each of the data fields.



# SOLID WASTE FACILITY PERMIT

ity/Permit Number:

34-AA-0001

## 17. LEA Conditions:

(NOTE: LEA conditions listed here shall be in addition to conditions of other documents controlling operation of this facility.)

1. The operator shall comply with all State Minimum Standards of Solid Waste Handling and disposal as specified in Title 27 of the California Code of Regulations (CCR). The operator shall not operate this facility without possession of all required permits/regulatory approvals. The operator shall inspect the site at least once each day of operation to ensure compliance with all applicable standards/ conditions/ mitigation/ permits/ regulations.
2. The operator shall comply with all federal, state, and local requirements and enactments including all mitigation and monitoring measures developed in accordance with any certified environmental document filed pursuant to Public Resources Code Section (PRC) .21081.6, and all administrative/enforcement orders of all regulatory agencies with jurisdiction at this facility.
3. The operator shall maintain a complete copy of this Solid Waste Facilities Permit (SWFP), of all other required regulatory permits and of all regulatory inspection reports, at the facility or other approved location readily accessible to facility personnel, LEA staff and other regulatory personnel.
4. The operator shall notify the LEA in writing [with proposed amendments to the Report of Disposal Site information (RDSI)], at least one hundred twenty (120) days in advance of proposed significant changes (as determined by the LEA), in the design/ operation of the facility to allow for early consultation, completion of all required documents/ due process review/ filing and the completion of all related permitting processes. Such notification shall include changes (including new additions) of: processing/ composting/ baling/ materials recovery facility (MRF)/ transfer station and/or transformation facility, changes in permitted hours/ days of operation, permitted tons/day per category, permitted traffic volumes/day per category, permitted total area, disposal footprint, maximum elevation, maximum depth of waste, and/or estimated closure year, which may be later proposed for this facility.
5. This facility is authorized to conduct limited salvaging and to store recovered materials (if such salvaging/ storage is properly described in the RDSI or amendments thereto) for brief periods of time (not to exceed thirty (30) days for any category of material) and only in containers as approved by the LEA. Such limited salvaging/ storage shall only be conducted as pre-approved by the LEA to preclude the creation of health hazards or public nuisances. The facility shall not to be used as a materials recovery facility (MRF), processing facility, transfer station and/or transformation facility. Exception: Processing of recyclables may be conducted in accordance with Section 1 of the RDSI dated May 1995, and the RDSI amendment dated October 1996. Processing of recyclables other than as approved would require LEA notification and approval.
6. The LEA reserves the right to suspend and/or modify operations at this facility when deemed necessary due to any emergency, potential health hazard, and/or public nuisance.
7. Additional information concerning the design/ operation of this facility shall be furnished upon request to the LEA and other regulatory personnel.

# Permitting/Siting May Include:

- u Local Approvals (CUP, licensing, zoning, etc.)
- u CEQA
- u Solid Waste Permitting
  - u New
  - u Revised/Modified
  - u RFI Amendment

# How to get involved?

## Begin early in the planning process!

- CUP or Local License
- CEQA
- *Not specific to solid waste facilities*
  - Public notice
  - Inform decision makers
  - Mitigate Impacts
  - Needs to be considered for permit actions
- Be aware of changes during the Permit Process or facility changes

# QUESTIONS/DISCUSSION?

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