Local Enforcement Agencies

(Relating to Solid Waste)

Kevin Taylor – CalRecycle Waste Permitting, Compliance and Mitigation Division Permitting and Assistance Branch Training and Assistance Section

What Does an LEA Do?

uPermit

uInspect

uEnforce

Minimum Requirements

- u Technical Expertise
- □ Adequacy of Staff
- Adequacy of Budget Restrictions
- 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
- □ Petition for Superior Court Injunction
- u Civil Penalties
- Suspend or Revoke the Permit

LEA Responsibilities cont.

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

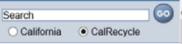
Useful Resources

County Assignments

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



Skip to: Content | Accessibility Translation | A-Z Index



Home Consumers State & Local Government Business & Industry About Us

- LEA Central
- LEA Central Search
- Program Meetings and Stakeholder Workshops
- Index
- Communications
- SWIS Database
- Events Calendar
- Training
- Legislation and Regulations
- Tools & Services
- Solid Waste Facilities Home

Local Enforcement Agency (LEA) Central: Contacts

Waste Permitting, Compliance and Mitigation Division Staff Assignments by County

Key Contacts

Jeff Hackett, Manager, (916) 341-6413 Permitting: South 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 Nevin Yeates, Manager, (916) 341-6442 Permitting: North

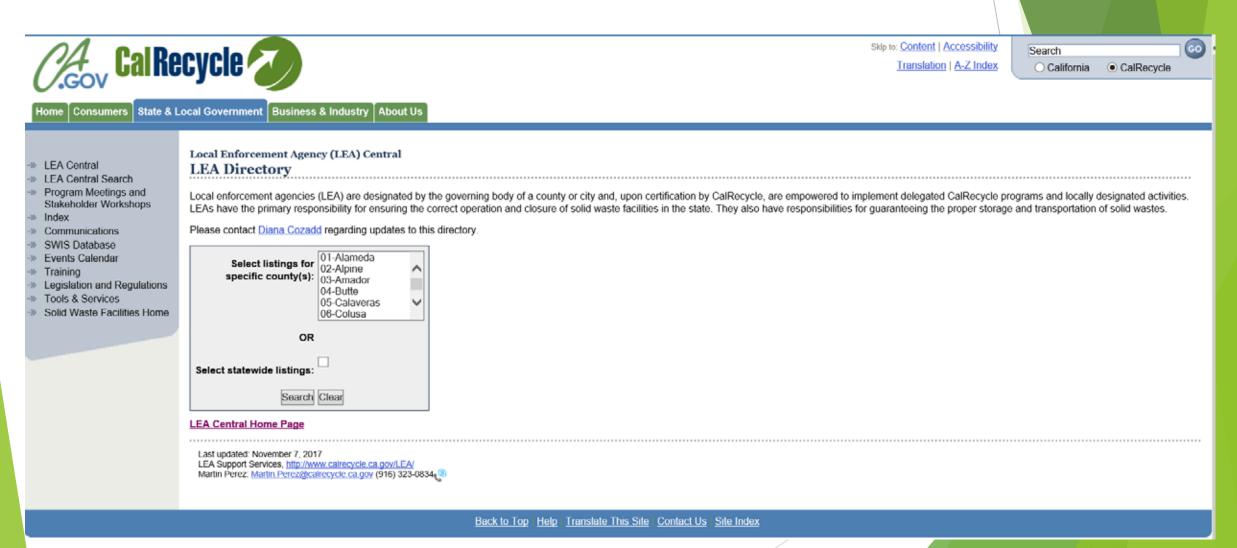
Regulations Development Martin Perez, Supervisor, (916) 323-0834 CalRecycle Staff Assignment Updates Cody Oquendo, Staff, (916) 341-6719 **Health and Safety** Diane Kihara, Supervisor, (916) 341-6392

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	Marcus Santillano (916) 341-6328				Sabra Ambrose (916) 341-6352		Dustin Schiavo (916) 341-6485
City of Berkeley	01-CI	Michael Payan (916) 341-6705				Michael Payan (916) 341-6705		<u>Dustin Schiavo</u> (916) 341-6485
County of Alpine	02-AA			Christina Reese (916) 341-6155		Dawn Plantz (916) 341-6723		Donald Van Dyke (916) 341-6869
County of Amador	03-AA	<u>Beatrice Poroli</u> (916) 341-6411		Jonalyn Bajurin (916) 341-6715		Sabra Ambrose (916) 341-6352		Donald Van Dyke (916) 341-6869
County of Butte	04-AA	The same of the sa				Abel Martinez-Centeno (916) 341-6724		Donald Van Dyke (916) 341-6869
County of Calaveras	05-AA	Alyssa Gagnon (916) 341-6066				Sabra Ambrose (916) 341-6352		Donald Van Dyke (916) 341-6869
County of Colusa	06-AA		Michael Payan (916) 341-6705					<u>Dustin Schiavo</u> (916) 341-6485
		Beatrice Poroli	Tadese Gebrehawariat, Supervisor	Christina Reese	Frank Davies, Jr.	Sabra Ambrose	Alan Zamboanga	Donald Van Dyke

LEA Contacts

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

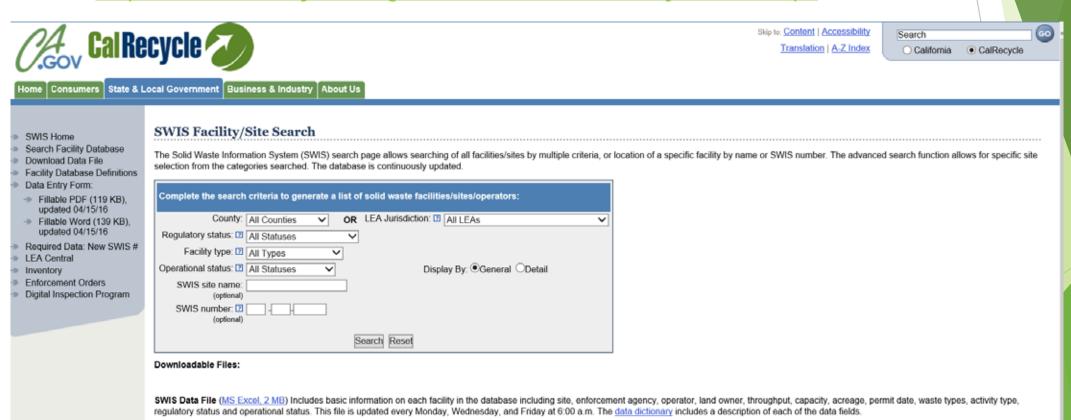


Solid Waste Information System Data Base

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

workbook, double click on the workbook header.

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

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.

Reading a Permit

SOLID WA	Facility Number: 34-AA-0001						
Name and Street Address of Kiefer Landfill 12701 Kiefer Blvd Sloughouse, CA 95683	2. Name and Mailing Address of Operator: Sacramento County Department of Waste Management & Recycling 9580 Goethe Road Sacramento, CA 95827			3. Name and Mailing Address of Owners Sacramento County Department of Waste Management & Recycling 9580 Goethe Road Sacramento, CA 95827			
4. Specifications:							
a. Permitted Operations:	⊠ So	id Waste Disposal Site			☐ Transformation Facility		
	nnsfer/Processing nposting Facility	Other:					
b. Permitted Hours of Ope	eration:	8:30AM- 4:30F	M, Saturda	y to Friday- Open to the y and Sunday- Open to vehicles 24 hours per o	the public	ear	
c. Permitted Maximum To	onnage:	10,815 To	as per Day,	Daily average as per S	ection 17, Condition	n 26	
Non-Hazardous- General Non-Hazardous- Sludge Non-Hazardous- Separated Non-Hazardous- Other (S Designated Hazardous		Any within total See Section 17, Condition 23 Any within total Any within total 0		Tons/Day Tons/Day Tons/Day Tons/Day Tons/Day Tons/Day			
d. Permitted Traffic Volum	me:	1300 Ve	hicles per D	ay	ACCESSOR SOM		
Incoming waste materials Outgoing waste materials (f Outgoing materials from materials	Vehicles/Day Vehicles/Day Vehicles/Day						
e. Key Design Parameters	(Detailed	parameters are	shown on	site plans bearing EA	and CIWMB val	idations):	
	Total	Dispo	osal	Transfer/Processing	Composting	Transformation	
Permitted Area (in acres)	1084	66	0				
Design Capacity (tpd)		117.4 million cy					
Max. Elevation (Ft. MSL)	Max. Elevation (Ft. MSL) 325		5				
Max. Depth Ft. BGS)		100					
Estimated Closure Year		203	35				

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

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.)

- 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.
- 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.
- 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/ balling/ 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 the 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 1998. Processing of recyclables other than as approved would require LEA notification and approval.
- 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.
- 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

- Local Approvals (CUP, licensing, zoning, etc.)
- **u** CEQA
- Solid Waste Permitting
 - **u** New
 - 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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