

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0057

12. Legal Description of Facility:

SE ¼ SEC 20, SW ¼ SEC 21, NW ¼ SEC 28, NE ¼ SEC 29, Township 2 N, Range 6 E, San Bernardino Baseline and Meridian.

13. Findings:

- a. This permit is consistent with the County of San Bernardino County Integrated Waste Management Plan. The location of the facility is identified in the Countywide Siting Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the CalRecycle, pursuant to PRC 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 44009.
- d. The California Department of Forestry Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Mitigated Negative Declaration and Notice of Determination were filed with the County of San Bernardino Clerk of the Board and the State Clearinghouse (SCH #2005011034) on April 15, 2005. A Notice of Exemption (NOE) was filed with the County of San Bernardino Clerk of the Board on April 20, 2007.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the local enforcement agency and other federal, state, and local agencies.

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

Report of Disposal Site Information (RDSI)	4-2007	Waste Discharge Requirements - Order No. R7-2002-0127	6-26-2002
Preliminary Closure/Postclosure Maintenance Plan	6-1993	County Indemnification Contract	8-15-1994
Revised	9-1995	Mitigation Monitoring/Reporting Program	12-17-2004
Revised	4-1995		
Revised	2-2005		
Mitigated Negative Declaration (SCH #2005011034)	12-17-2004		
Notice of Exemption (NOE)	4-20-2007		

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16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Local Enforcement Agency within 30 days of the end of the reporting period.

Program	Reporting Frequency
a. Types and quantities (in tons) of waste, including separated or commingled recyclables and liquid septage entering the facility per day.	Quarterly
b. The number and types of vehicles using the facility per day.	Quarterly
c. Results of hazardous waste load checking 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.	Quarterly
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
e. A summary of the Log of Special Occurrences, i.e. accidents, injury, fires, explosions, hazardous waste incidents, public complaints, etc. and all measures taken to address these incidents.	Quarterly
f. Landfill gas monitoring/ control, and water quality control and air quality management enforcement activities which pertain to areas of CalRecycle/LEA jurisdiction	Quarterly
g. A record of beneficial reuse of solid waste (to include types and quantities) in accordance with 27 CCR §20686.	Quarterly

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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 and 27, California Code of Regulations (CCR).
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the LEA at all times.
- c. The site supervisor shall have convenient access to those essential technical and regulatory documents pertaining to CalRecycle/LEA jurisdiction which govern operation of the facility. The regulatory documents include the Solid Waste Facility Permit, loadchecking procedures, windy weather policy, and elements of the Report of Disposal Site Information that the operator deems to be essential to the proper operation and maintenance of the facility in relation to CalRecycle/LEA jurisdiction.
- d. "Hours of Site Activities" includes the "Hours Open to the Public," and also includes stated extra hours before and/or after the "Hours Open to the Public" during which site activities such as operating equipment, daily and intermediate cover, or maintenance will occur. Except for emergencies, site activities shall not occur outside of these specific hours. Significant projects that involve or require site activities to occur outside of these specific hours, shall be evaluated under CEQA, and described and defined in the current Report of Disposal Site Information..
- e. The maximum permitted daily tonnage for this facility is 1,200 tons per day (200 tpd liquid waste within the 1,200 tpd), and shall not receive more than this amount without a revision of the permit. This limit pertains to all waste material that enters the facility.
- f. The LEA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. 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 a Report of Disposal Site Information amendment, to the LEA at least 180 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.

END OF DOCUMENT