

SOLID WASTE FACILITY PERMIT		1. Facility/Permit Number: 37-AA-0903
2. Name and Street Address of Facility: Las Pulgas Landfill Marine Corps Base Camp Pendleton 1 mile north of Camp Pulgas off Basilone Road Camp Pendleton, CA 92055	3. Name and Mailing Address of Operator: United State Marine Corps Marine Corps Base (Facilities Maintenance Office) PO Box 55510 Camp Pendleton, CA 92055	4. Name and Address of Owner: United States Marine Corps Marine Corps Base (Facilities Maintenance Office) Building 2296 Camp Pendleton, CA 92055
5. <u>Specifications:</u>		
a. Permitted Operation:		<u>Landfill Disposal Site</u>
b. Permitted Hours of Operation :		<u>8:00 AM to 4:00 PM Monday – Friday</u>
c. Maximum Permitted Tonnage:		<u>400</u> Tons/day
d. Maximum Permitted Traffic Volume:		<u>80</u> Vehicles/Day
e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):		
Total Permitted Site		133 Acres
Permitted Disposal Area		88.7 Acres
Remaining Capacity (as of 11/09)		10,103,973 Cubic Yards
Max. Height (MSL)		680 Feet
Max. Depth (MSL)		Feet
Estimated Closure Date		March 2047
<p>Upon significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.</p>		
6. Approval:	7. Enforcement Agency Name and Address:	
<hr/> Approving Officer Signature JACK MILLER, Director <hr/> Name/Title	San Diego County Department of Environmental Health P.O. Box 129261 San Diego, CA 92112-9261	
8. Received by CIWMB: MAR 22 2010	9. CIWMB Concurrence Date:	
10. Permit Review Due Date:	11. Permit Issued Date:	

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12. Description of Facility:

**1 mile north of Camp Pulgas off Basilone Road
Sections 28 & 29, Township 9 South, Range 5 West, San Bernardino Base and Meridian
APN #101-520-14**

13. Findings:

- a) Pursuant to Public Resources Code §50001 (a)(1), this facility is a solid waste disposal facility identified and described on pages SE 30 – SE 31 in the county-wide siting element, which has been approved pursuant to Public Resources Code §41721. (The 2005 5 Year Revision Final County-wide Integrated Waste Management Plan was approved by the California Integrated Waste Management Board on September 20-21, 2005).
- b) This permit is consistent with standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle), formally known as the California Integrated Waste Management Board. (Public Resources Code § 44010).
- c) The LEA has determined that the design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal, based on a review of the December 2009 Joint Technical Document and an inspection of the facility conducted on March 3, 2010.
- d) The LEA has reviewed and considered the information, including the environmental effects of issuing this Solid Waste Facility Permit, contained in the Environmental Assessment June 2000 and the Finding of No Significant Impact dated June 30, 2008 prepared by the United States Marine Corps along with a Continuing Environmental Review Statement (CERS) filed XX/XX/XX, and finds that there are no significant unmitigatable environmental effects arising out of the issuance of this Solid Waste Permit. The LEA will file a Notice of Determination with the County Clerk upon this issuance of this revised Solid Waste Facility Permit.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste that is less than 50% solid by weight, designated waste, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

Sewage sludge may be accepted as specified in conditions contained in the most current Waste Discharge Requirements

15. In addition to the terms of this SWFP, the following documents describe the operation of this facility:

	Date		Date
Joint Technical Document	<u>12-18-09</u>	Waste Discharge Requirements Order # 87-51	<u>6-15-87</u>
		Waste Discharge Requirements Order # 00-54	<u>5-10-00</u>
		Compliance Order R9-2006-0016	<u>2-24-06</u>
		Waste Discharge Requirements Order #10-04 (Tentative)	<u>X-X-X</u>
Preliminary Closure/Post Closure Plan	<u>12-18-09</u>		
Environmental Assessment	<u>12-97</u>	Federal Certification	<u>12-3-08</u>
Finding of No Significant Impact (SCH. 9803402)	<u>1-5-98</u>		
Environmental Assessment	<u>7-2000</u>		
Finding of No Significant Impact (SCH. 62008064006)	<u>6-30-08</u>		
Continuing Environmental Review Statement (CERS) (SCH. XXXXXXXXX)	<u>X-XX-10</u>		

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16. Self Monitoring:

Results of all self-monitoring programs will be reported as follows:

Program	Reporting Frequency	Agency Reported To
TONNAGE RECORDS: The operator shall maintain, and keep current, all records used to determine daily tonnage.	MAINTAIN ON SITE (See Condition b of Section 17)	LEA
REMAINING CAPACITY: The operator shall prepare and submit report regarding remaining capacity at the site.	ANNUALLY (See Condition e of Section 17)	LEA
LANDFILL GAS: The operator shall submit report identifying landfill gas monitoring results (surface and subsurface perimeter migration).	QUARTERLY	LEA

17. LEA Conditions:

- a) Without prior written or verbal approval from the LEA to allow otherwise, waste may be accepted only during the hours described in the most current Joint Technical Document (JTD).
- b) Daily tonnage records shall be maintained on site and be available for LEA inspection during routine monthly inspections.
- c) The operator shall maintain, and keep current, a record of the number and types of vehicles hauling waste to the facility.
- d) The operator may utilize alternative daily cover as outlined in the most current JTD.
- e) The operator shall prepare and submit annually (due Sept. 1) a report regarding remaining capacity at the site.
- f) The operator shall maintain a copy of this Solid Waste Facility Permit and Joint Technical Document at the site at all times.
- g) No significant change in design or operation of this facility shall be taken without prior application to and approval by the LEA (Public Resources Code §44004).
- h) Additional information related to compliance with this permit or information concerning the design and operation of this facility shall be furnished to LEA upon request.
- i) The Solid Waste Facility Permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.