SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0341

1. Name and Street Address of Facility:

West Valley Materials Recovery Facility
13373 Napa Street
Fontana, CA 92335

2. Name and Mailing Address of Operator:

West Valley Recycling & Transfer
9890 Cherry Avenue
Fontana, CA 92335

3. Name and Mailing Address of Owner:

West Valley MRF, LLC
9890 Cherry Avenue
Fontana, CA 92335

4. Specifications:

a. Permitted Operations:

- ☐ Solid Waste Disposal Site
- ☒ Transfer/Processing Facility (MRF)
- ☒ Composting Facility
- ☐ Transformation Facility
- ☒ Other: CDI Processing

b. Permitted Hours of Operation:

Open to the Public: 5:00am to 7:00pm Monday-Sunday
Hours of Site Activities: 24 Hours Per Day Monday-Sunday
Site closed New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving and Christmas

c. Permitted Maximum Tonnage: 7,500 Tons per Day

d. Permitted Traffic Volume: 1,877 Vehicles per Day

e. Key Design Parameters:

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	33.1				
Design Capacity (Tons)			8,280		
Max. Elevation (Ft. MSL)					
Max. Depth (Ft. MSL)					
Estimated Closure Year					

Upon a 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.

5. Approval:

Approving Officer Signature
Corwin Porter, Division Chief

6. Enforcement Agency Name and Address:

Department of Public Health
Division of Environmental Health Services
County of San Bernardino - LEA
385 N. Arrowhead Ave.
San Bernardino, CA 92415-0160

7. Date Received by CalRecycle: JUN 14 2013

8. CalRecycle Concurrence Date:

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0341

12. Legal Description of Facility:

SEC 16, T 1S, R 6W, SBB & M

13. Findings:

a. This permit is consistent with the San Bernardino County Integrated Waste Management Plan, which was approved by the CalRecycle on October 1997. The location of the facility is identified in the Nondisposal Facility 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 County of San Bernardino Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.

e. A Negative Declaration was filed with the State Clearinghouse (SCH # 1992052019) on October 23, 2006. A Notice of Determination was filed with the County of San Bernardino Clerk of the Board of Supervisors on May 9, 2007. A Mitigated Negative Declaration was filed with the State Clearinghouse (SCH# 2011051033) on May 12, 2011. A Notice of Determination was filed with the County of San Bernardino Clerk of the Board of Supervisors on June 12, 2012. The Negative Declarations describe and support the design and operation, which will be authorized by the issuance of this permit.

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 enforcement agency and other federal, state, and local agencies.

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

	Date		Date
Transfer/Processing Report	July 2012	Environmental Impact Report (SCH #1992052019)	May 1992
Report of Compost Site Information	July 2012	Negative Declaration (SCH #1992052019)	October 2006
		Negative Declaration (SCH #1992052019)	August 2006
		Negative Declaration (SCH #2011051033)	May 2011

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0341

16. Self Monitoring:

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

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, green material, and construction and demolition waste entering the facility per day.	Quarterly
b. The number and types of vehicles using the facility per day.	Quarterly
c. Results of the 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. Vector inspection / control program	Quarterly

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0341

17. Enforcement Agency (EA) 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.

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 EA at all times.

c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.

d. The maximum permitted daily tonnage for this facility is 7500 tons per day and shall not receive more than this amount without a revision of this permit. The maximum may be exceeded only on occasional advertised "Community Clean-Up" or "County Free Dump" days. All such occurrences, including the estimated tonnage received, should be noted in the Special Occurrence Log for this facility.

e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq.

f. The EA 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 an RFI amendment, to the EA at least 180 days in advance of the change.

h. A copy of this permit shall be maintained at the facility.