

SOLID WASTE FACILITY PERMIT		1. Facility/Permit Number: 37-AA-0006
2. Name and Address of Facility: Borrego Landfill 2449 Palm Canyon Road Borrego Springs, CA 92004	3 Name and Mailing Address of Operator: Borrego Landfill, Incorporated 8514 Mast Boulevard Santee, CA 92071 (619) 449-4053	4. Name and Address of Owner: Borrego Landfill, Incorporated C/O Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054
5. <u>Specifications:</u>		
a. Permitted Operation:		<u>Landfill Disposal Site</u>
b. Permitted Hours of Operation:		<u>7:00 AM to 4:00 PM</u> <u>Monday – Saturday</u>
c. Maximum Permitted Tonnage:		<u>50 Tons/day</u>
d. Key Design Parameters:		
Total Permitted Site		45.92 Acres
Permitted Disposal Area		19 Acres
Design Capacity (without final cover)		476,098 Cubic Yards
Maximum Elevation (above mean sea level)		555 Feet
Estimated Closure Date		2046
<i>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.</i>		
6. Approval: _____ Approving Officer Signature Rebecca Lafreniere Deputy Director _____ Name/Title	7. Enforcement Agency Name and Address: San Diego County Department of Environmental Health 5500 Overland Avenue, Suite 170 San Diego, CA 92123	
8. Received by CalRecycle: January 28, 2016	9. CalRecycle Concurrence Date:	
10. Permit Review Due Date:	11. Permit Issued Date:	

SOLID WASTE FACILITY PERMIT**1. Facility/Permit Number:****37-AA-0006****12. Description of Facility:**

2449 Palm Canyon Drive, Borrego Springs, California; Assessor Parcel Number 201-015-10; and as described in Section 2.4 and shown on Figure 3 of the Joint Technical Document, dated September 2015.

13. Findings:

- a) This permit is consistent with standards adopted by the Department of Resource Recycling and Recovery (CalRecycle). (Public Resources Code, Section 44010.)
- b) Pursuant to Public Resources Code §50001 (a)(1), this facility is a solid waste disposal facility identified and described on pages SE 28 – SE 29 in the county-wide siting element, which has been approved pursuant to Public Resources Code § 41721. A 2012 County-wide Integrated Waste Management Plan Five Year Plan Review Report was approved by the Department of Resources Recycling and Recovery (CalRecycle) in March 2013.
- c) The Borrego Springs Fire Protection District (located at 2324 Stirrup Road, Borrego Springs, CA 92004) has determined that the facility is in conformance with applicable fire standards (letter dated March 11, 2010). (Public Resources Code, § 44151.)
- d) The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA, based on a review of the September 2015 Joint Technical Document and an inspection conducted on October 20, 2015.
- e) In accordance with the California Environmental Quality Act (CEQA) Guidelines, the LEA has reviewed and considered the information, including the environmental effects of issuing this Solid Waste Facility Permit for the existing landfill. The LEA finds this permit action exempt under section 15301 Existing Facilities of the CEQA Guidelines. A Notice of Exemption will be filed with the County Clerk and the State Clearinghouse.

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:

Decontaminated bio-hazardous wastes, contaminated soils, dead animals, altered waste tires, agricultural wastes, industrial waste and construction/demolition and inert debris (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>09-15</u>	Waste Discharge Requirements	
Preliminary Closure/Post Closure Plan	<u>09-15</u>	Order # R7-2014-0051	<u>06-14</u>
Non-Water Release Corrective Action Plan	<u>02-15</u>	Financial Assurance	<u>07-15</u>
Special Use Permit:		Operating Liability	<u>07-15</u>
SUP #P72-85	<u>03-24-72</u>		
SUP #P72-85 - Minor deviation	<u>12-18-03</u>		

16. Self Monitoring:

Results of all self-monitoring programs are to be maintained on site at all times and shall be reported as follows:

Program	Report Frequency	Agency Reported To:
TONNAGE RECORDS: The operator shall maintain, and keep current, all records used to determine daily tonnage.	Quarterly	LEA
TRAFFIC RECORDS: The operator shall maintain, and keep current, a record of all vehicles hauling waste.	Quarterly	LEA

SOLID WASTE FACILITY PERMIT**1. Facility/Permit Number:****37-AA-0006****REMAINING CAPACITY:**

The operator shall prepare and submit report including all supporting and technical documentation indicating remaining site capacity.

Annually

LEA

LANDFILL GAS:

The operator shall submit report identifying landfill gas monitoring results (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) All quarterly self-monitoring reports for the specific periods shall be submitted to the LEA on the following due dates: January through March, due May 1; April through June, due August 1; July through September, due November 1; and October through December, due February 1.
- c) The operator shall prepare and submit annually (due August 1) a topographic survey and report indicating remaining site capacity.
- d) Daily tonnage includes municipal solid waste, construction, demolition and inert debris and all other waste disposed of by burial at the site. Recyclable materials, green waste or any other waste separated or otherwise diverted is not included in the daily tonnage.
- e) The operator shall maintain, and keep current, a daily record (in tons) of diverted materials including green waste, construction, demolition and inert debris, separated or commingled recyclables entering the facility. These records shall include (in tons) the beneficially reused materials on site, alternate daily cover or the final disposition of recycled materials.
- f) The operator shall maintain a daily log of special/unusual occurrences. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. Should the landfill temporarily cease operations due to a special/unusual occurrence notify the LEA within 24 hours and follow up with a written notification in within 72 hours.
- g) The operator shall maintain, and keep current, a record of all complaints regarding this facility and operators actions taken to resolve these complaints.
- h) The operator shall maintain a record of the results of the random load check program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the final disposition of these wastes. These records shall be maintained on site for review by the LEA at all times.
- i) The LEA shall conduct random, unannounced inspections that may occur before the start of or after the end of waste disposal activities.
- j) The operator shall maintain a copy of this Solid Waste Facility Permit (SWFP), JTD and have access to State Minimum Standards for Solid Waste Disposal Sites at the site at all times.
- k) No significant change in design or operation of this facility shall be taken without prior application to and approval by the LEA.
- l) 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.
- m) The SWFP is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause and under due process.
- n) The LEA reserves the right to modify or suspend waste receiving and/or disposal operations at this facility when deemed necessary due to an emergency, potential health hazard or public nuisance.
- o) Occasional activities related to maintenance, monitoring and other incidental requirements may be conducted outside of the permitted operating hours.
- p) No refuse fill shall be placed closer than 100 feet to any property line.