

Solid Waste Facility Permit

37-AA-0020

1. Name and Street Address of Facility:

West Miramar Sanitary Landfill
5180 Convoy Street
San Diego, CA 92111

2. Name and Mailing Address of Operator:

City of San Diego
Environmental Services Department
Refuse Disposal Division
9601 Ridgehaven Court
San Diego, CA 92123

3. Name & Mailing Address of Owner:

United States of America
Department of Navy
Marine Corps Air Station Miramar
Post Office Box 452007
San Diego, CA 92145

4. Specifications:

- a. Permitted Operations:** Solid Waste Disposal Site
- b. Permitted Hours of Operation:** Receipt of Refuse: Seven days a week: 7AM – 4:30 PM
Ancillary Operations: Dawn to Dusk
- c. Permitted Tonnage:** 8,000 tons per day maximum
- d. Permitted Traffic Count:** 2,000 Vehicles per day maximum (see LEA Condition 16a)
- e. Key Parameters:**
- | | | | |
|-------------------------------------|--------|---------------------------------------|------------|
| Permitted area (acres): | 801.45 | Design capacity (cubic yards): | 87,760,000 |
| Disposal area (acres): | 476.23 | Estimated Closure Year: | 2025 |
| Maximum Elevation (ft. MSL): | 485 | | |
| Maximum Depth (ft. MSL): | 237 | | |

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
William E. Prinz, REHS, MPA
LEA Program Manager

6. Local Enforcement Agency Name and Address:

City of San Diego
Development Services Department
Solid Waste Local Enforcement Agency (LEA)
1010 Second Avenue, Suite 600, MS 606L
San Diego, CA 92101

7. Date received by CalRecycle:

SEP 22 2014

8. CalRecycle Concurrence date:

9. Permit issuance date:

10. Permit review date:

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11. Legal Description of Facility:

Latitude and longitude: N 32° 51.363" W 117° 9.786; Township 15S,
Range 3W Section 23 San Bernardino Meridian

12. Findings:

- a. This permit is consistent with the San Diego County Integrated Waste Management Plan, which was approved by the California Integrated Waste Management Board (CIWMB) on September 20-21, 2005.
- b. The LEA finds that this permit is consistent with the standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle), pursuant to Public Resources Code (PRC) 44010.
- c. The LEA has determined that the design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal pursuant to PRC 44009.
- d. An Environmental Impact Report (EIR) was filed with the State Clearinghouse (SCH# 2006051004) and certified by the City of San Diego Development Services Department on October 3, 2007. The EIR describes and supports the design and operation, which will be authorized by the issuance of this permit.

13. Prohibitions:

- a. 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 hazardous wastes requiring special treatment or handling, except as identified in the Joint Technical Document and approved amendments thereto and as approved by the LEA and/or other federal, state and local agencies.

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

Document	Date	Document	Date
Joint Technical Document (JTD)	April 2014	Conformance with the San Diego Countywide Siting Element	September 20-21, 2005
Preliminary Closure and Postclosure Maintenance Plan	April 2014	Environmental Impact Report	October 3, 2007
Site Development Permit # 419575	October 3, 2007	Operating Liability Certification (updated annually)	September 4, 2013
Waste Discharge Requirements Order No.93-86 & 87-54	September 2, 1993 & June 15, 1987	County of San Diego Air Pollution Control District Permit to Operate No.961006	June 14, 2011

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15. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the LEA in accordance with Condition 16b below.

Program	Reporting Frequency
<p>a. Tonnage Records: The operator shall maintain and keep current all records used to determine daily tonnage.</p> <p>b. Traffic Records: The operator shall maintain and keep current a record of all vehicles hauling solid waste to the facility.</p> <p>c. Remaining Capacity: The operator shall prepare and submit a report regarding the remaining volumetric capacity at the site.</p> <p>d. Special Occurrences: A summary of special occurrences including, but not limited to, fires, explosions, the discharge and disposition of hazardous waste, and significant injuries, accidents or property damage.</p>	<p>Program records shall be submitted to the LEA in accordance with LEA Condition 17b.</p>

16. LEA Conditions:

- a. Maximum permitted traffic volume is based on the number of vehicles hauling waste for disposal at the facility. The maximum number of permitted vehicles shall not exceed 2,000 vehicles per day.
- b. Tonnage, traffic, remaining capacity and special occurrences records shall be summarized and submitted to the LEA on a quarterly basis. The reporting periods and dues dates are: 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 submit to unannounced inspections during permitted hours of operation. Such inspections may occur before the start or after the end of waste deposition activities.
- d. This permit is subject to review by the LEA and may be suspended, revoked or revised at any time for sufficient cause.
- e. The operator shall maintain a complete copy of the solid waste facility permit, JTD and operating criteria available at the site at all times.
- f. No significant change in design or operation of this facility shall take place without prior application to and approval by the LEA.
- g. Additional information related to compliance with this permit or information concerning the design and operation of this facility shall be furnished to the LEA upon request.
- h. This solid waste facility permit is subject to review by the LEA and may be suspended, revoked or revised at any time for sufficient cause.