

SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number:
13-AA-0011

2. Name and Street Address of Facility:

Salton City Solid Waste Site
935 W. Highway 86
Salton City, CA 92275

3. Name and Mailing Address of Operator:

Burrtec Waste Industries, Inc.
9890 Cherry Avenue
Fontana, CA 92335

4. Name and Mailing Address of Owner:

County of Imperial
Department of Public Works
155 South 11th Street
El Centro, CA 92243

5. Specifications:

- a. Permitted Operations:
- | | |
|---|---|
| <input checked="" type="checkbox"/> Solid Waste Disposal Site | <input type="checkbox"/> Transfer/Processing Facility |
| <input type="checkbox"/> Composting Facility (Green Material) | <input type="checkbox"/> CDI Debris Processing Facility |
| <input type="checkbox"/> Transformation Facility | <input type="checkbox"/> Other |

b. Permitted Hours of Operation: 5 AM to 6 PM, Tuesday to Saturday, Less Holidays

c. Public/Commercial Haulers (Receipt of Waste): 7 AM to 4 PM, Tuesday to Saturday, Less Holidays

d. Permitted Maximum Tons per Operating Day: 50 Tons per Day

e. Permitted Traffic Volume: 150 Vehicles per Day

f. Key Design Parameters	Total	Disposal	Transfer	MFR	Composting	Transformation
Permitted Area (in acres)	320 ac	7.8 ac	N/A	N/A	N/A	N/A
Remaining Capacity		346,700 cy	N/A	N/A	N/A	N/A
Max. Elevation (ft. above MSL)		15.5 ft				
Max. Depth (ft. BGS)		15 ft				
Estimated Closure Date		December 2017				

Upon a significant change in operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are an integral part of this permit.

6. Approval:

Approving Officer Signature

Jeff Lamoure, Deputy Director
Division of Environmental Health

Name/Title

7. Local Enforcement Agency Name and Address:

Imperial County Public Health Department
Division of Environmental Health
797 West Main Street, Suite B
El Centro, California 92243

8. Received by CIWMB:

DEC 21 2008

9. CIWMB Concurrence Date:

10. Permit Issued Date:

11. Permit Review Due Date:

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13-AA-0011**12. Legal Description of Facility:**

North half of Section 12, Township 11 South, Range 9 East, San Bernardino Baseline and Meridian. Latitude 33.22944° North, Longitude -115.98611° West.

13. Findings:

- a. This permit is consistent with the County Integrated Waste Management Plan (CIWMP) approved by the CIWMB. Public Resources Code, Section 50001(a). See pages 30 & 31 of the CIWMP.
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- c. The design and operation of the facility is consistent with State Minimum Standards for solid waste handling and disposal as determined by the LEA. Public Resources Code, Section 44009.
- d. The Imperial County Fire Department has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151.
- e. A Negative Declaration was circulated through the State Clearinghouse (SCH No. 2009081078) on August 24, 2009 and certified by the Imperial County Planning Commission on September 23, 2009. A Notice of Determination was filed on October 5, 2009.
- f. The following authorization agent has made a determination that the facility is consistent with, and designated in, the applicable general plan: Jurg Heuberger, Planning Department. Public Resources Code, Section 50000.5(a).
- g. The Imperial County Board of Supervisors has made a written finding on September 3, 1996 that surrounding land use is compatible with the facility operation. Public Resources Code, Section 50000.5(b).
- h. The permitted acreage is required to be utilized for solid waste activities. Any proposed non-solid waste activities would require prior approval from the United States Department of Interior, Bureau of Land Management.

14. Prohibitions:

The permittee is prohibited from the disposal of the following items:

- a. Hazardous waste, as defined by Title 22 of the California Code of Regulations (CCR);
- b. Liquid waste (moisture content more than 50 percent);
- c. White goods, which are deemed to be recyclable;
- d. Biohazardous/Medical Waste;
- e. Designated wastes;
- f. Radioactive waste;
- g. Wastes that can cause corrosion/erosion or decay, or otherwise reduce or impair the integrity of containment structures; and
- h. Waste which, when mixed or commingled with other wastes in the landfill, could produce chemical reactions that create heat or pressure, fire or explosion, toxic byproducts, or reactions which would require a higher level of containment than provided by this unlined landfill.

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

	Date:		Date:
<input checked="" type="checkbox"/> Joint Technical Document	<u>09/09</u>	<input checked="" type="checkbox"/> Waste Discharge Requirements (WDR# R7-2006-0007)	<u>03/23/06</u>
<input type="checkbox"/> Conditional Use Permit	<u>N/A</u>	<input checked="" type="checkbox"/> Air Pollution Permit to Operate (#3077)	<u>01/01</u>
<input checked="" type="checkbox"/> Neg Dec State Clearinghouse (Sch #2009081078)	<u>10/5/09</u>	<input checked="" type="checkbox"/> Imperial County Ordinances	<u>Various</u>
<input checked="" type="checkbox"/> Preliminary Closure/ Post-Closure Maintenance Plan (deemed complete for filing on 08/14/09)	<u>05/09</u>	<input type="checkbox"/> Other (list);	

16. Self-Monitoring:

A variety of monitoring activities shall be performed by the Salton City Solid Waste Site operator. The various monitoring activities are included in permits and the environmental review document for the landfill.

- a. The LEA, under this permit, will enforce only those Mitigation Measures that the LEA has the authority to enforce under the Public Resources Code, Title 27 of the California Code of Regulations, and other applicable regulations.
- b. Operator to perform quarterly landfill gas monitoring of the landfill perimeter and any on-site structures and to submit monitoring reports to the LEA within 90 days of sampling.
- c. Operator to maintain daily tonnage logs of all waste received at the landfill and shall submit reports to the LEA monthly within 15 days of the following month.
- d. Operator to maintain a record of the number of waste delivery vehicles entering the facility and submit reports to the LEA monthly within 15 days of the following month.
- e. Operator is subject to Imperial County Air Pollution Control District Air Monitoring requirements.
- f. The LEA will be responsible to monitor only those items that it has the authority to enforce.

17. LEA Conditions:

- a. The operator shall comply with State Minimum Standards for solid waste handling and disposal as specified in Title 27 of the California Code of Regulations. The operator shall not operate this facility without possession of all required permits and regulatory approvals. The operator shall inspect the site at a frequency sufficient to ensure compliance with all standards, conditions, mitigations, and regulations applicable to this facility.
- b. The operator shall comply with all applicable federal, state, and local requirements and enactments, including any mitigation and monitoring measures and administrative or enforcement orders of regulatory agencies with jurisdiction at this facility.
- c. The operator shall maintain a complete copy of this Solid Waste Facility Permit, Joint Technical Document, and all LEA/CIWMB regulatory inspection reports and enforcement actions at the SCSWS site office. All operating and disposal site records shall be readily available to facility personnel, LEA staff, and other appropriate regulatory personnel.
- d. Additional information concerning the design and operation of the facility shall be furnished to the LEA upon request and within the time frames specified by the LEA.
- e. The operator shall notify the LEA in writing of any proposed change in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any significant changes unless the operator first submits to the LEA a notice of said changes at least 180 days before said changes are undertaken. Any significant changes as determined by the LEA would require a revision of this permit.

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17. LEA Conditions Cont:

- f. The LEA reserves the right to suspend and/or modify the terms and conditions applicable at this facility when deemed necessary due to any emergency, potential health hazard, and/or public nuisance.
- g. A log of special occurrences shall be maintained by the site operator. The log shall contain, but is not limited to: fires, explosions, flooding, seismic events, unusual or sudden landfill settlement, receipt or rejection of unpermitted wastes, significant incidents of personnel injury, accidents, and/or property damage. Days without incidents shall be noted in the log with an appropriate negative entry.
- h. The operator shall submit copies to the LEA of all written complaints regarding this facility and the operator's actions taken to resolve the complaints.
- i. On-site personnel shall have immediate access to radio or telephone communications in the event of an emergency.
- j. The operator may use synthetic tarps and/or processed green material as an Alternative Daily Cover. The LEA reserves the right to restrict or terminate the use of these Alternative Daily Covers at the site if they become impracticable or contribute to conditions hazardous to public health and safety and the environment, particularly during inclement weather conditions. Soil cover shall be placed over the entire working face at the end of the day each Saturday.
- k. The terms and conditions of this permit may change as a result of revisions to applicable statutes or regulations.
- l. This permit does not release the operator from its responsibility under any other existing laws, ordinances, regulations, or statutes of other governmental agencies.
- m. The current Joint Technical Document and Preliminary Closure/Post-closure Maintenance Plan, or as amended, are a part of this permit.
- n. The operator shall require all vehicles transporting solid waste into the landfill to be properly covered (tarps, netting, etc.)