# SOLID WASTE FACILITY PERMIT

**Facility Number:** 36-AA-0051

| 1. Name and Street Address of Facility: | 2. Name and Mailing Address of Operator: | 3. Name and Mailing Address of Owner: |
|---|---|---|
| Colton Sanitary Landfill<br>850 Tropica Rancho Road<br>Colton, CA 92324 | County of San Bernardino<br>Solid Waste Management Division<br>222 W. Hospitality Ln. 2nd Floor<br>San Bernardino, CA 92415-0017 | County of San Bernardino<br>Solid Waste Management Division<br>222 W. Hospitality Ln. 2nd Floor<br>San Bernardino, CA 92415-0017 |

**4. Specifications:**

**a. Permitted Operations:**
- ☒ Solid Waste Disposal Site
- ☐ Transfer/Processing Facility (MRF)
- ☐ Composting Facility (Green Material)
- ☐ Transformation Facility
- ☐ Other: ____

**b. Permitted Hours of Operation:**

| | |
|---|---|
| Open to the Public: | 7:00 am to 4:30 pm – Mondays and Fridays Only |
| Open to Commercial Haulers: | 7:00 am to 4:30 pm – Monday through Friday |
| Site Activities: | 6:00 am to 7:30 pm – Monday through Saturday 254 days year |
| Site Closed: | New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day |

**c. Permitted Maximum Tonnage:** 3,100 Tons Per Day

**d. Permitted Traffic Volume:** 777 Trips Per Day

**e. Key Design Parameters:**

| | Total | Disposal | Transfer/Processing | Composting | Transformation |
|---|---|---|---|---|---|
| Permitted Area (in acres) | 113 | 88 | | | |
| Design Capacity (cu. yds) | | 15,497,000 | | | |
| Max. Elevation (Ft. MSL) | | 1,180 | | | |
| Max. Depth (Ft. MSL) | | Approximately 800 | | | |
| Estimated Closure Year | | 2017 | | | |

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
**Terri Williams, Director**

**6. Enforcement Agency Name and Address:**

County of San Bernardino
Department of Public Health
Division of Environmental Health Services – LEA
385 North Arrowhead Ave. – 2nd Floor
San Bernardino, CA 92415-0160

**7. Date Received by CalRecycle :** MAR 17 2010

**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-0051**

**12. Legal Description of Facility:**

Portion of Section 30 & 31, T1S, R4W, and portions of Section 25 & 36 T1S, R5W San Bernardino Baseline & Meridian

**13. Findings:**

a. This permit is consistent with the County of San Bernardino County Integrated Waste Management Plan. The location of the facility is identified in the Countywide Siting 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 Section 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 Section 44009.

d. Pursuant to PRC Section 44151, no local fire compliance is required for this site since it is located with the City of Colton.

e. A Notice of Determination (NOD-SCH #97021003) regarding the January 16, 1997 Initial Study/Negative Declaration (revised June 12, 1997) for proposed changes to this facility was filed on June 12, 1997 with the Clerk of the Board of Supervisors of the County of San Bernardino, and filed on July 29, 1997 with State Office of Planning and Research (OPR) pursuant to PRC 21081.6. The NOD found that proposed changes at the facility would not have a significant impact on the environment with mitigation measures. A Notice of Exemption was filed with the Clerk of the Board of Supervisors on February 18, 1999 regarding use of Alternative Daily Covers (ADC). A Mitigated Negative Declaration (SCH # 2008121006) addressing the expansion project was filed with the State Clearinghouse on December 30, 2008.

**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 Joint Technical Document and approved amendments thereto and as approved by the local enforcement agency and other federal, state, and local agencies.

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

| | | | |
|---|---|---|---|
| Joint Technical Document (JTD) | 10-2009 | WDR & MPR #91-39 | 7-19-1991 |
| Final Closure/Postclosure Maintenance Plan | 10-2009 | WDR Amendment 94-17 | 3-11-1994 |
| CEQA 1-16-97 Initial Study (Revised) | 6-12-1997 | "Blanket" WDR & DMP #93-57 | 3-11-1994 |
| CEQA Notice of Determination (OPR Filing) | 7-29-1997 | Notice of Exemption – COB Filing for ADC | 2-18-1999 |
| Mitigation Monitoring/Reporting (Compliance) Plan | 6-12-1997 | Notice of Exemption – CDSDP | 9-26-2007 |
| | | Mitigated Negative Declaration – Expansion Project | 12-2008 |

# SOLID WASTE FACILITY PERMIT

**Facility Number:** 36-AA-0051

**16. Self Monitoring:**

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

| Program | Reporting Frequency |
|---|---|
| a. Types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day. | Quarterly |
| b. The number and types of vehicles using the facility per day. | Quarterly |
| c. Results of 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. Landfill gas monitoring/ control, and water quality control and air quality management enforcement activities which pertain to areas of CalRecycle/LEA jurisdiction. | Quarterly |
| g. A record of beneficial reuse of solid waste (to include types and quantities) in accordance with 27 CCR §20686. | Quarterly |

**17. Local Enforcement Agency (LEA) 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 (CCR).

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 LEA at all times.

c. The site supervisor shall have convenient access to those essential technical and regulatory documents pertaining to CalRecycle/LEA jurisdiction which govern operation of the facility. The regulatory documents include the Solid Waste Facility Permit, loadchecking procedures, windy weather policy, and elements of the Joint Technical Document that the operator deems to be essential to the proper operation and maintenance of the facility in relation to CalRecycle/LEA jurisdiction.

d. "Hours of Site Activities" includes the "Hours Open to the Public, and also includes stated extra hours before and/or after the "Hours Open to the Public" during which site activities such as operating equipment, daily and intermediate cover, or maintenance will occur. Except for emergencies, site activities shall not occur outside of these specific hours. Significant projects that involve or require site activities to occur outside of these specific hours, shall be evaluated under CEQA, and described and defined in the current JTD.

e. This facility is authorized to accept a maximum of 3,100 tons of solid waste per day, except that the 3,100 tons/day solid waste component of this maximum may be exceeded when occasional "free dump days" are offered to the public in connection with community clean-up programs.

f. The LEA 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 a JTD amendment, to the LEA at least 180 days in advance of the change.

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

END OF DOCUMENT