

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0055

1. Name and Street Address of Facility:

Mid-Valley Sanitary Landfill
2390 N. Alder Ave.
Rialto, California 92377

2. Name and Mailing Address of Operator:

County of San Bernardino
Solid Waste Management Division
222 W. Hospitality Ln. 2nd Floor
San Bernardino, CA 92415-0017

3. Name and Mailing Address of Owner:

County of San Bernardino
Solid Waste Management Division
222 W. Hospitality Ln. 2nd Floor
San Bernardino, CA 92415-0017

4. Specifications:

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

b. Permitted Hours of Operation: Open to the public: 7:00 am to 5:00 pm – Monday through Friday, and 8:00 am to 5:00 pm on Saturday
 Site Closed: Sundays, New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day

Site Activities: 6:00 am to 7:00 pm – Monday through Saturday

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

d. Permitted Traffic Volume: 2,500 Trips Per Day

e. Key Design Parameters:

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	458.27	408			
Design Capacity (tpd)		101.3 Million C.Y.			
Max. Elevation (Ft. MSL)		1750			
Estimated Closure Year		2033			

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, Program Manager

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 CIWMB:

DEC 21 2009

8. CIWMB Concurrence Date:

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

A portion of section 29, Township 1 North, Range 5 West, San Bernardino Baseline & Meridian

13. Findings:

- a. A countywide Integrated Waste Management plan has been approved by the CIWMB. The LEA certifies this permit is in conformance with the 1996 Countywide Integrated Waste Management Plan.
- b. This permit is consistent with standards adopted by the CIWMB (pursuant to PRC 44010), including all applicable RCRA Subtitle D requirements incorporated into Title 27 CCR.
- 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. This facility is in compliance with the local fire protection district's requirements, the City of Rialto.
- e. A Notice of Determination (SCH #91042005) regarding the January 28, 1998 EIR and the proposed changes at this facility was filed on February 27, 1998 with the Clerk of the Board of Supervisors, and filed on August 7, 1998 with State Office of Planning and Research (OPR) pursuant to PRC 21152. A Notice of Determination (SCH #91042005) regarding the June 1998 addendum to the certified Final EIR was filed on June 12, 1998 with the Clerk of the Board of Supervisors, and filed on August 7, 1998 with the State Office of Planning and Research (OPR) pursuant to PRC 21152. A Notice of Exemption was filed with the Clerk of the Board of Supervisors on February 18, 1999 regarding ADC. Notice of Exemption was filed with the Clerk of the Board of Supervisors on August 27, 2007 regarding the Comprehensive Disposal Site Diversion Program. Notice of Exemption was filed with the Clerk of the Board of Supervisors on October 1, 2008 regarding the dust control sprinkler system and the resale yard.
- f. The authorized agent of the local governing body, the City of Rialto City Council, has [pursuant to PRC 50000.5(a)], determined that proposed changes are consistent with and designated in the applicable general plan.
- g. The authorized agent of the local governing body, the City of Rialto City Council, has [pursuant to PRC 50000.5(b)] found surrounding land use compatible with proposed changes at the facility.

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:

The Joint Technical Document (JTD)	10/04	CAL-DTSC (Generator) ID # CAD982485724	1/26/90
Revised	12/04	Windy Weather Policy	3/16/04
Revised	4/05	SCAQMD Rule 1150.1 Monitoring Reports	Various
Revised	11/05	Chapter 15 Monitoring Reports (SARWQCB/SAR)	Various
Revised	6/06	City of Rialto Consistency & Compatibility Finding	6/23/98
Revised	5/07	NPDES (Stormwater) Permit # 836S005249	5/94
Revised	4/09	Notice of Intent # 91-13-DWQ	
Waste Discharge Requirements *amended	11/98 10/06	Financial Assurance Mechanism for Closure, Post-Closure & Corrective Action	8/15/97
County/City Waste Disposal Agreement	12/16/97	Enterprise Fund Letter (Pledge of Revenue)	9/28/94
SCAQMD permits	Several	Preliminary Closure/Postclosure Plan	5/98
Notice of Exemption - ADC COB filing	2/18/99	Certificate of Self-Insurance	12/17/92
Notice of Determination - EIR COB Filing OPR Filing	2/27/98 8/7/98	County Indemnification Contract (DEHS/SWMD)	8/15/94
Notice of Determination - EIR Addendum COB Filing OPR Filing	6/12/98 8/7/98	Notice of Exemption - CSDSP	8/27/07
Mitigation Monitoring/ Reporting (Compliance) Program	6/98	Notice of Exemption - Dust control sprinkler system	9/17/08
Subtitle D "Footprint" Documentation	10/9/93		
DEHS Hazardous Waste Permits, Handling & Generation Permits	Various		

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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. Summary of vehicle counts in trips 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. Vector inspection/ control program	Quarterly
g. Landfill gas monitoring/ control, and water quality control and air quality management enforcement activities which pertain to areas of CIWMD/LEA jurisdiction	Quarterly
h. A record of beneficial reuse of solid waste (to include types and quantities) in accordance with 27 CCR §20686.	Quarterly

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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 (foreman) shall have convenient access to those essential technical and regulatory documents pertaining to CIWMB/LEA jurisdiction, which govern operation of the facility. The regulatory documents include the Solid Waste Facility (Facilities) Permit, loadchecking procedures, windy weather policy, and elements of the Report of Disposal Site Information/Joint Technical Document elements that the operator deems to be essential to proper operation and maintenance of the facility as to CIWMB/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 RDSI or JTD.
- e. This facility is authorized to accept a maximum of 7,500 tons of solid waste per day, except that the 7,500 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