

SOLID WASTE FACILITY PERMIT		1. Facility/Permit Number: 37-AA-0902
2. Name and Street Address of Facility: San Onofre Landfill Marine Corps Base Camp Pendleton 2.7 mile east of Basilone gate on Basilone Road Camp Pendleton, CA 92055	3. Name and Mailing Address of Operator: United State Marine Corps Marine Corps Base (Facilities Maintenance Office) PO Box 55510 Camp Pendleton, CA 92055	4. Name and Address of Owner: United States Marine Corps Marine Corps Base (Facilities Maintenance Office) Building 2296 Camp Pendleton, CA 92055
5. <u>Specifications:</u>		
a. Permitted Operation:		<u>Landfill Disposal Site</u>
b. Permitted Hours of Operation :		<u>8:00 AM to 4:00 PM Tuesday & Wednesday</u>
c. Maximum Permitted Tonnage:		<u>100 Tons/day</u>
d. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CalRecycle validations):		
Total Permitted Site		64.4 Acres
Permitted Disposal Area		28.6 Acres
Remaining Capacity (as of 4/16)		1,064,500 Cubic Yards
Maximum Elevation (above mean sea level)		330 ft
Estimated Closure Date		May 2045
<p>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.</p>		
6. Approval: _____ Approving Officer Signature ELISE ROTHSCHILD, Director _____ Name/Title		7. Enforcement Agency Name and Address: San Diego County Department of Environmental Health 5500 Overland Ave, Suite 170 San Diego, CA 92123
8. Received by CalRecycle: September 13, 2016		9. CalRecycle Concurrence Date:
10. Permit Review Due Date:		11. Permit Issued Date:

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12. Description of Facility:

**2.7 mile east of Basilone gate on Basilone Road
Sections 18 & 27, Township 9 South, Range 5 West, San Bernardino Base and Meridian
APN #101-520-14**

13. Findings:

- a) Pursuant to Public Resources Code §50001 (a)(1), this facility is a solid waste disposal facility identified and described on pages SE 32 – SE 33 in the county-wide siting element, which has been approved pursuant to Public Resources Code §41721. (The 2005 5 Year Revision Final County-wide Integrated Waste Management Plan (CIWMP) was approved by CalRecycle on September 20-21, 2005). A five year review of the CIWMP was completed in September 2012 and was approved by California Department of Resources Recycling and Recovery (CalRecycle), on February 19, 2013.
- b) This permit is consistent with standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle) (Public Resources Code § 44010).
- c) The LEA has determined that the design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal, based on a review of the May, 2016 Joint Technical Document and an inspection of the facility conducted on August 30, 2016.
- d) The LEA has reviewed and considered the information, including the environmental effects of issuing this Solid Waste Facility Permit, contained in the Environmental Assessment July 2000 and the Finding of No Significant Impact dated August 19, 2002 prepared by the United States Marine Corps along with a Continued Environmental Review Statement (CERS) filed April 7 2010, and a Categorical Exclusion dated September 14, 2015, and finds that there are no significant unmitigatable environmental effects arising out of the issuance of this Solid Waste Facility Permit. The LEA will file a Notice of Exemption with the County Clerk upon this issuance of this modified Solid Waste Facility Permit.

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.

Sewage sludge may be accepted 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
Categorical Exclusion (NEPA PE20150290)	<u>9-14-15</u>	Waste Discharge Order 2000-08	<u>3-8-00</u>
Continuing Environmental Review Statement (CERS) (SCH. 2010044005)	<u>4-7-10</u>	Federal Certification of Financial Assurance	<u>9-23-15</u>
Environmental Assessment Finding of No Significant Impact (SCH. 98034021)	<u>11-98</u> <u>11-9-98</u>	Joint Technical Document Preliminary Closure/Post Closure Plan	<u>5-16</u> <u>9-15</u>
Environmental Assessment Finding of No Significant Impact (SCH Joint Doc 2008064007)	<u>7-00</u> <u>8-19-02</u>		

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16. Self Monitoring:

Results of all self-monitoring programs will be reported as follows:

Program	Reporting Frequency	Agency Reported To
TONNAGE RECORDS: The operator shall maintain, and keep current, all records used to determine daily tonnage.	MAINTAIN ON SITE (See Condition b of Section 17)	LEA
REMAINING CAPACITY: The operator shall prepare and submit report regarding remaining capacity at the site.	ANNUALLY (See Condition d of Section 17)	LEA
LANDFILL GAS: The operator shall submit report identifying landfill gas monitoring results (surface and subsurface perimeter migration).	QUARTERLY	LEA

17. **LEA Conditions:**

- a) Without prior written approval from the LEA to allow otherwise, the facility may only operate as described in the most current version of the Joint Technical Document (JTD).
- b) Daily tonnage records shall be maintained on site and be available for LEA inspection during routine monthly inspections.
- c) The operator shall maintain, and keep current, a record of the number and types of vehicles hauling waste to the facility.
- d) The operator shall prepare and submit annually (due Sept. 1) a report regarding remaining capacity at the site.
- e) The operator may utilize alternative daily cover as outlined in the most current JTD.
- f) The operator shall maintain a copy of this Solid Waste Facility Permit and Joint Technical Document at the site at all times.
- 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 change may be considered a significant change, requiring a permit revision. In no case shall the operator implement changes without first submitting a written notice of the proposed change, in the form of a Report of Facility amendment, to the LEA at least 180 days in advance of the proposed changes.
- h) 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.
- i) The Solid Waste Facility Permit is subject to review by the LEA and may be temporarily suspended or revoked at any time by the LEA for sufficient cause, in accordance with Division 30 of PRC, Part 4, Chapter 4, Article 2, Section 44305 et seq. and associated regulations.