

STATE OF CALIFORNIA SOLID WASTE FACILITIES PERMIT

1. Facility/Permit Number:
Newberry Springs Transfer Station 36-AA-0371

Name and Street Address of Facility:

3. Name and Mailing Address of Operator:

4. Name and Mailing Address of Owner:

**Newberry Springs
Transfer Station
Poniente Drive, Newberry Springs
% Mile/South of National Trails
Hwy.**

**County Of San Bernardino
Waste System Division
222 W. Hospitality Lane, 2* Floor
San Bernardino, CA 92415-0017**

**County ~~San~~ ^{os} San Bernardino
Waste ~~System~~ ^{San} Division
222 W. Hospitality Lane, 2nd Floor
San Bernardino, CA 92415-0017**

5. Specifications:

- a. Permitted Operations:
- Composting Facility (mixed wastes)
 - Composting Facility (yard waste)
 - Landfill Disposal Site
 - Material Recovery Facility
 - Processing Facility
 - Transfer Station
 - Transformation Facility

b. Permitted Hours/Days: **Open to the Public*: 7:30 a.m. - 5:30 p.m. - Thursday through Sunday**
Hours of Site Activities*: 6:30 a.m. - 8:30 p.m. Thursday through Sunday
 Site **closed Mondays, Tuesdays, Wednesday, New Year's Day, Memorial Day, independence Day, Labor Day, Thanksgiving Day and Christmas Day**

* The LEA may modify these hours/days at the request of the operator. The request shall be made by the operator in writing at least 30 days in advance of implementation.

c. Total Permitted Tons Arriving/Operating Day: Maximum 7 Tons/Day

Designated Waste: (None) Tons/Day
 Hazardous Waste: (None) Tons/Day

Total Permitted Traffic Volume: Maixmum 50 Vehicles/Day

e. Key Design Parameters

	Total	Disposal Footprint	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	3		3	None	None	None
Design Capacity (cubic yards)			140 C. Yds/Day	None	None	None
Max. Elevation (Ft. MSL)						
Max. Depth (Ft. MSL)						
Estimated Closure Date						

The owner shall notify the enforcement agency 46 days prior to the date of anticipated ownership transfer pursuant to PRC 44005. Further, 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 facilities permits.

6. Approval:

7. Enforcement Agency Name and Address.

 Approving Officer Signature
Pamella V. Bennett, Division Chief

**Department Of Public Health/
 Div. Environmental Health Services
 County Of San Bernardino - LEA
 385 North Arrowhead Ave.
 San Bernardino, CA 92415-0160**

8. Resewed by CIWMB:
NOV 10 1997

9. CIWMB Concurrence Date:

10. Permit Review Due Date:

11. Permit Issued Date:

22-7

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Approving Officer Signature
Pamella V. Bennett, Division Chief

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Div. Environmental Health Services
County Of San Bernardino - LEA
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Facility/Permit Number:

Newberry Springs Transfer Station 36-AA-0371

2. Legal Description of Facility:

E ¼ of E ¼ of SE ¼ of SE ¼ Section 3, Township 8 North, Range 3 East, San Bernardino Baseline and Meridian

3. Findings:

- a. The LEA certifies, pursuant to Public Resources Code [PRC] §50000(a)(5) an Integrated Waste Management Plan for San Bernardino County has been conditionally approved by the California Integrated Waste Management Board. The LEA further certifies that this facility is identified in the *October* 15, 1997 revision to *the* nondisposal facility element which shall be approved by the California Integrated Waste Management Board prior to commencement of facility operations.
- b. This permit is consistent with standards adopted by the CIWMB pursuant to PRC §44010.
- c. The LEA has determined that the design and operation of the facility is in compliance with State Minimum Standards for Solid Waste **Handling** and Disposal, based on a review of the April 1997 (Amended July, 1997 and Sept., 1997) **Report of Station Information**.
- d. The local fire protection district, the San Bernardino County Fire Department/ Fire Warden Department, has (pursuant to PRC §44151 re: PRC 94371 et seq.) determined that the facility is in conformance with applicable fire standards.
- e. A Notice of Determination (NOD - SCH# 97041016) for this facility was filed on July 7, 1997 with the Clerk of the Board of Supervisors of the County of San Bernardino, and filed on September 18, 1997 with the State Office of Planning and Research (OPR) pursuant to PRC § 21081.6
- f. The authorized agent of the local governing body, the County of San Bernardino Planning Department 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 County of San Bernardino Planning Department has [pursuant to PRC §50000.5(b)] found surrounding land use compatible with the proposed changes at the facility.

14. Prohibitions:

The permittee is prohibited from accepting any non-hazardous waste requiring special **handling**, designated **waste**, or hazardous waste (except for the temporary storage of hazardous waste inadvertently delivered and detected in the hazardous waste screening/ exclusion program), in accordance with all applicable permits, regulations and statutes for such temporary storage. The permittee is additionally prohibited from accepting: asbestos (friable or nonfriable), whole tires (except in accordance with 14 CCR §17355), metallic discards (except in accordance with PRC §42160 et seq.); and from allowing any open burning or scavenging.

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

[X] Report of Station Information	April 1997
[X] Amendments to RSI	July 1997 Sept. 1997
[X] Notice of Determination - OPR Filing Date SCH# 97041016 COB Filing Date	9/18/97 7/17/97
[X] Mitigation Monitoring Compliance Program	7/2/97
[X] County (DEHS/WSD) Indemnification Agreement	11/97
[X] Planning Department Consistency Findings (County General Plan)	7/1/97
[X] Planning Department Compatibility Findings (Surrounding Land Use)	7/11/97
[X] Conditional use permit	7/2/97
[X] Temporary use permit • BLM	9/29/97

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16. Self Monitoring:

In addition to self-monitoring programs and the California Environmental Quality Act (CEQA) mitigation monitoring and reporting program described in other documents controlling this facility, the following programs shall be reported to the LEA and others as follows:

Program	Reporting Frequency	Agency Reported To
Summary of daily records (in tons/day) per: solid waste received and daily visual estimate of recovered materials stored on-site (in volume).	Quarterly'	LEA'
Summary of of motor vehicle counts in vehicles/day.	Quarterly*	LEA'
Summary of public complaints received, regulatory notices received and the operator's responses/corrective actions taken.	Quarterly*	LEA*
Summary of entries in Log of Special/Unusual Occurrences and operator's responses/corrective actions taken.	Quarterly*	LEA'
Summary of record-keeping specified in the operator's loadcheck and hazardous waste screening program, including: quantities/types of materials discovered, responses/corrective actions taken, interim/final disposition of materials and public education activities.	Quarterly.	LEA*
Vector inspection/control program (as may be specified in the RSI).	Quarterly*	LEA'
	(* = Reporting due by the 15th of the month following the end of the reporting period, OR else when due as specified by the controlling regulatory authority.)	(* = Plus reporting to all other local, state and federal authority with jurisdiction at the facility.)

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Newberry Springs Transfer
Station 36-AA-0377

17. LEA Conditions:

1. The operator shall **comply** with all applicable State Minimum Standards for Solid Waste Handling and Disposal as **specified** in Titles 14 and 27 California Code of Regulations (CCR). This facility shall not operate without possessing the required **permits** and **regulatory** approvals. The site shall be inspected by the site attendant at least once **each day** of operation to **ensure** that those standards are met.
2. The operator shall maintain a copy of this Solid Waste Facilities Permit (SWFP), a copy of all other **required** regulatory permits, and a **copy** of all regulatory inspection reports, at the facility or at a **location** readily accessible to facility personnel, LEA staff and other regulatory personnel.
3. Additional information concerning the design/operation of this facility shall be furnished upon request to the LEA and other regulatory personnel.
4. The operator shall provide to the LEA proposed amendments to the Report of Station **Information** at least one hundred **fifty (150)** days in advance of any proposed **significant** changes (as determined by the **LEA**), in the design or operation of the facility. Such **notification** shall be provided to address changes (including new additions) of: processing, composting, permitted tons per day, permitted traffic volumes per day, and/or permitted total area which may be proposed for this site.
5. This facility may conduct limited salvaging and store recovered materials for brief periods of time [not to exceed **thirty (30)** days for any category of material] and only in durable containers as specified by the LEA. The LEA reserves the **right** to reduce the maximum storage time of **recyclables** necessary to protect health or prevent a **nuisance**. Such limited salvaging/storage shall only be conducted as pre-approved by the LEA to preclude the creation of health hazards or public nuisances.
6. This **SWFP** is subject to review by the LEA and may be suspended, revoked, or modified at any **time** for sufficient cause.
7. Interpretation of this **SWFP** shall be consistent with PRC §44012 to ensure that the primary consideration is to **protecting** public health and safety and preventing environmental damage, that long-term protection of the **environment** is the guiding criterion, and that any **term** or condition of the SWFP is consistent with local enforcement programs and standards pursuant to PRC §43209(e).
8. The operator shall maintain, at an approved location, accurate records of the daily tonnages and daily vehicle counts for this facility. Such records shall be readily accessible to the LEA. A **written** summary of the daily tonnages and daily **vehicle** counts shall be **furnished** quarterly to the LEA within fifteen (15) days of the end of each quarter.
9. The operator shall furnish a written summary of all written complaints (including all regulatory notices) concerning the facility received by the operator during a quarter and the operator's responses/corrective actions taken, to the LEA within fifteen (15) days of the end of each quarter.
10. The operator shall **maintain**, at an approved **location**, a log of **special/unusual** occurrences (S/U 0). The log shall include, but not be **limited** to: fires, **explosions**, discharges of unusual wastes, **significant** incidents of personal **injury**, accidents and/or property damage. Each log entry shall be **accompanied** by a summary of the **responses/corrective** actions taken by the operator to **mitigate** any **negative** impacts of each occurrence. Days without incidents of S/U 0 shall be noted with an **appropriate** negative entry for such days such as: "No S/U 0 today." The operator shall maintain this log at an approved location, in a manner readily accessible to facility **personnel** and to the LEA. A **written** summary of the log **entries** during a quarter shall be furnished to the LEA within fifteen (15) days of the end of each quarter.
11. The operator shall maintain an LEA approved hazardous/ prohibited waste **screening/exclusion** (load-checking) program at the facility **which** will adequately protect public health and the environment from illegal disposal of **hazardous/PCB/prohibited** wastes. It shall include not less than **eight (8)** hours per week of on-site **load-checking** by personnel **trained** in such **activities**. Signs, brochures and/or other appropriate measures shall be utilized by the operator to direct site users to the nearest Household Hazardous Waste (HHW) collection facility. A **written** summary of all program activities/results during a quarter, shall be furnished to **the LEA** within fifteen (15) days of the end of each quarter.
12. The operator shall take reasonable precautions to control dust.
13. At all **times**, there shall be adequate litter control fencing and litter **picking** personnel to preclude **litter** from **accumulating on-site** and/or **off-site**.
14. At all **times**, the site perimeter shall be provided with adequate **security** gates and fencing in good repair.
15. Site entry signs shall prominently display all required regulatory **information**.
16. The operator shall maintain records of final **disposition** of transferred waste and recycled materials.
17. Adequate **lighting** shall be provided for site activities occurring **during** hours of darkness.
18. An adequate supply of **water** shall be maintained in the **500-gallon** domestic water storage tank **at all times**.

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17. LEA Conditions:

19. The operator shall prepare an updated (revised) loadchecking program (for transfer **stations**) **within** 120 days of **issuance** of **this permit** or **prior** to operation of the "Transfer Station." whichever occurs first..
20. All boxes, bins, pits, tipping floors or other waste containers shall be cleaned at a minimum, on a weekly basis to prevent **the** occurrence of threats to the public health or nuisance caused by odors or vectors.
21. The **facility** shall have an attendant on duty during hours open to the public to visually **monitor** operations, to prevent problems **of** health, fire or **safety** significance.
22. Waste (non-salvageable materials) shall remain on-site no longer than 48 hours. The LEA **reserves** the authority to increase waste removal **frequencies to** protect public health or prevent a nuisance caused by odors, flies, rodent or other vectors, or to prevent the risk of fire or other hazards.

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