

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0087

1. Name and Street Address of Facility:

San Timoteo Sanitary Landfill
31 Refuse Road
Redlands, California

2. Name and Mailing Address of Operator:

County of San Bernardino
Solid Waste Management Division
222 W. Hospitality Ln. 2nd Floor
San Bernardino, CA 92415-00 17

3. Name and Mailing Address of Owner:

County of San Bernardino
Solid Waste Management Division
222 W. Hospitality Ln. 2nd Floor
San Bernardino, CA 92415-00 17

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: 8:00 am to 5:00 pm - Monday through Saturday

Site Activities: 7:00 am to 9:00 pm - Monday through Saturday

Site Closed: Sundays, Labor Day, Memorial Day, Independence Day, Thanksgiving, Christmas, New Year's Day

d. Permitted Tons per Operating Day: 2,000 Tons per Day

d. Permitted Traffic Volume: 1,092 Vehicles per Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations):

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	366	114			
Design Capacity (MCY)		20.4			
Max. Elevation (Ft. MSL)		2,110			
Max. Depth (Ft. MSL)		1,800			
Estimated Closure Year		2043			

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
Corwin Porter, Division Chief

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: **APR 19 2013**

8. CalRecycle 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 8, Township 2 South, Range 3 West, San Bernardino Baseline and 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 CalRecycle, pursuant to PRC 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 44009.
- d. This facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Mitigated Negative Declaration and Notice of Determination were filed with the County of San Bernardino Clerk of the Board and the State Clearinghouse (SCH #2005011034) on April 15, 2005. A Notice of Exemption (NOE) was filed with the County of San Bernardino Clerk of the Board on April 20, 2007. Addendum No. 1 to the Initial Study /Negative Declaration dated August 2008, & Addendum No. 2 to the Initial Study Negative Declaration dated January 18, 2011. A Mitigated Negative Declaration was filed with the State Clearinghouse (SCH #2012111023) on November 7, 2012 and approved by the San Bernardino County Board of Supervisors on February 12, 2013. A Notice of Determination was filed with the San Bernardino County Clerk of the Board on February 12, 2013.

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:

	Date		Date
Joint Technical Document (JTD)	Dec 2012	Waste Discharge Requirements Order No. 98-99	11-20-1998
Preliminary Closure and Postclosure Maintenance Plan	2007	Mitigated Negative Declaration (SCH #2012111023)	11-7-2012
Negative Declaration (SCH #1992101405)	Oct 2001		

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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. 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, 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

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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/CalRecycle at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- d. The maximum permitted daily tonnage for this facility is 2,000 tons per day and shall not receive more than this amount without a revision of this permit.
- e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq.
- 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 Joint Technical Document 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