SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0403

1. Name and Street Address of Facility:

Victor Valley Regional Composting Facility
20055 Shay Road
Victorville, CA 92394

2. Name and Mailing Address of Operator:

American Organics Recycling
20055 Shay Rd.
Victorville, CA 92394

3. Name and Mailing Address of Owner:

Victor Valley Wastewater Reclamation Authority
20111 Shay Road
Victorville, CA 92394

4. Specifications:

a. Permitted Operations:

☒ Mixed Solid Waste Composting Facility
(Feedstock Restricted per the RFI/RCSI)

☒ RWQCB Approved Liquid Waste
(For composting purposes only)

☐ Transformation Facility

b. Permitted Hours of Operation:

Open to the Public: 7:00 am to 4:00 pm – Monday – Friday, 7:00 am to 3:30 pm on Saturday
Site Activities: 24 hours a day - Monday through Saturday
Site Closed: Labor Day, Memorial Day, Independence Day, Thanksgiving, Christmas, New Year's Day

d. Permitted Tons per Operating Day: 700 Tons per Day

d. Permitted Traffic Volume: 100 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)	50			50	
Design Capacity (Yds^3)				270,000	
Max. Elevation (Ft. MSL)					
Max. Depth (Ft. MSL)					
Estimated Closure Year					

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: AUG 13 2013

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-0403

12. Legal Description of Facility:

Portion of the W ½ of the NE ¼ Sec. 13, T 6 N, R 5 W, SBB & M.

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 Non-disposal Facility 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 Composting as determined by the enforcement agency, pursuant to PRC 44009.

d. This San Bernardino County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.

e. Pursuant to 27 CCR §21650(f)(7), the LEA certifies that the proposed SWFP is consistent with and supported by existing CEQA analysis. To ensure complete CEQA due process, CIWMB staff circulated (State Clearinghouse #1999111005) the December 5, 1999 Revised Initial Study (RIS) and Revised Mitigated Negative Declaration (RMND) for this proposed facility for a thirty-day review/comment period. This period ended on April 11, 2000 with no comments having been received. Subsequently, CIWMB adopted a Negative Declaration and filed a Notice of Determination (NOD) with the State Office of Planning and Research (OPR). This CIWMB circulation, adoption and filing of CEQA documents was in addition to the circulation (SCH# 99111005) of the October 31/ November 1, 1999 original IS and original MND by the Victor Valley Wastewater Reclamation Authority (VVWRA). Subsequently, the VVWRA found that significant adverse environmental effects will not occur with implementation of adopted mitigation measure as described in the adopted December 5, 1999 RIS and RMND and filed a December 6, 1999 NOD regarding these adopted documents with OPR on December 10, 1999. Addendum no.1, to revise the MND and extend operating hours, was filed with a Notice of Determination (NOD) to the County of San Bernardino Clerk of the Board on May 17, 2013.

14. Prohibitions:

- The permittee is prohibited from accepting designated waste, hazardous waste, dead animals, biosolids (sewage sludge), septage, ash, painted or treated wood and medical wastes.
- Mixed solid waste and construction & demolition materials shall only be accepted as described in the current Report of Composting Site Information (RCSI).
- Liquid waste shall only be accepted as described in the current RCSI and as currently approved by the Lahontan Regional Water Quality Control Board.

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

	Date		Date
Revised Nondisposal Facility Element Adoption (City of Victorville Resolution No. 99-81)	11/16/99	Report of Composting Site Information (RCSI)	7/1/2013
Initial Study/MND – (Revised)	12/5/99	Addendum no. 1	5/17/13

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-04033

16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Local Enforcement Agency within 15 days of the end of the reporting period.

Program	Reporting Frequency
a. Types of material received, compost/chip & ground material produced, finished/blended products shipped out, and residuals sent for disposal (all categories recorded in tons/day).	Quarterly
b. Number of vehicles utilizing the site per day.	Quarterly
c. Estimate of the total cubic yards of all materials on hand (including all static piles, windrows, curing piles and finished/blended product piles).	Quarterly
d. 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
e. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
f. 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
g. Analytical laboratory results of required metal concentrations and pathogen reduction monitoring program.	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/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 700 tons per day and shall not receive more than this amount without a revision of this permit.

e. This facility is authorized to conduct limited salvaging/storage of non-compost materials pursuant to the current RCSI and in a manner adequate to protect public health and safety, and the environment.

f. 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.

g. 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.

h. 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 Report of Composting Site amendment, to the LEA at least 180 days in advance of the change.

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

END OF DOCUMENT