

<h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1>		Facility Number: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">36-AA-0425</div>									
1. Name and Street Address of Facility: City of Claremont Community Services Department 1616 Monte Vista Avenue Claremont, CA 91711	2. Name and Mailing Address of Operator: City of Claremont Community Services Department 1616 Monte Vista Avenue Claremont, CA 91711	3. Name and Mailing Address of Owner: City of Claremont Community Services Department 1616 Monte Vista Avenue Claremont, CA 91711									
4. Specifications: <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> a. Permitted Operations: <input type="checkbox"/> Solid Waste Disposal Site <input checked="" type="checkbox"/> Transfer/Processing Facility (MRF) <input type="checkbox"/> Composting Facility (<u>MSW/green material/C&G</u>) </div> <div style="width: 35%;"> <input type="checkbox"/> Transformation Facility <input type="checkbox"/> Other: _____ </div> </div> b. Permitted Hours of Operation: Receipt of Refuse/Waste: 6:00 AM – 5:00 PM Monday – Saturday <div style="text-align: center; font-weight: bold;">CLOSED: New Year’s Day, Martin Luther King Jr. Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day</div> c. Permitted Maximum Tonnage: <u>184 Tons per Day</u> d. Permitted Traffic Volume: <u>44 Vehicles per Day</u> e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations): <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20%;"></td> <td style="width: 20%;">Total</td> <td style="width: 60%;">Transfer/Processing</td> </tr> <tr> <td>Permitted Area (in acres)</td> <td>4.87</td> <td>1.39</td> </tr> <tr> <td>Design Capacity (tons)</td> <td style="background-color: #cccccc;"></td> <td>184</td> </tr> </table>				Total	Transfer/Processing	Permitted Area (in acres)	4.87	1.39	Design Capacity (tons)		184
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Design Capacity (tons)		184									
<p>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.</p>											
5. Approval: <div style="border-top: 1px solid black; margin-top: 10px; padding-top: 5px;"> Approving Officer Signature Adela Evans, Division Chief </div>		6. Enforcement Agency Name and Address: San Bernardino County Department of Public Health Division of Environmental Health Services – LEA 385 N Arrowhead Ave – 2 nd Floor San Bernardino, CA 92415-0160									
7. Date Received by CalRecycle:		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:

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34.114051, -117.696678

APN San Bernardino County Side*: 1006-011-12 (0.05 acres), 1006-311-04 (0.01 acres), 1006-311-05 (0.78 acres) & 1006-311-06 (0.55 acres) - Total: 1.39 acres

13. Findings:

- a. This permit is consistent with the San Bernardino County Integrated Waste Management Plan, which was approved by CalRecycle. The location of the facility is identified in the 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 Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The Los Angeles County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. The Notice of Determination was filed with the Los Angeles County Clerk of the Board on February 19, 2003.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical, liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency.

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

Documents	Date	Documents	Date
<u>Transfer Processing Report (TPR)</u>	January 2023	MND Initial Study	January 28, 2003
		Addendum to the Mitigated Negative Declaration for the Municipal Yard Relocation	February 2022 Revised October 2023

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16. Self Monitoring:

The owner/operator shall submit the results of all “self - monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period (*for example, 1st quarter = January – March, the report is due by April 30, etc.. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.*) All records must be made available upon request. The LEA may request in writing that the operator submit records at a higher frequency, which includes, but is not limited to monthly.

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
b. All records specified in 14 CCR 17414.2 - Recordkeeping and Reporting Requirements- Organic Waste Recovery.	Quarterly
c. The number and types of vehicles using the facility per day.	Quarterly
d. Results of the 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 resolve these incidents.	Quarterly
g. Summary of all the employee trainings	Quarterly
h. Vector inspection/control program	Quarterly

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17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14, California Code of Regulations.
- 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 EA 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 EA.
- d. The maximum permitted daily tonnage for this facility is 184 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 and associated regulations.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations 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 an RFI amendment, to the EA at least 180 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.