SOLID WAST	ACILITY	PERMIT		1	Facility Number: 36-AA-0346	
1. Name and Street Address of Facility	ity: 2	2. Name and Mailing	Addr	ess of Operator	:	3. Name and Mailing Address of Owner:
Transfer Station 9		Burrtec Waste Industries, Inc. 9890 Cherry Avenue Fontana, CA 92335				City of Victorville & Town of Apple Valley 14343 Civic Drive Victorville, CA 92392
4. Specifications:						
a. Permitted Operations:	te Disposal Site				☐ Transformation Facility	
						Other: C& D/Inert Debris Processing
	Compostin	ng Facility (Food Wa	iste ai	nd Green Waste	e)	
b. Permitted Hours of Operation	on: Mor	nday – Sunday 24 ho	ours			
c. Permitted Maximum Tonnag	ge: 1,235	Tons per Day (as d	lescri	bed in the RFI)		
d. Permitted Traffic Volume:	269 Vehicl	les per Day				
e. Key Design Parameters (Deta					g EA a	nd CalRecycle validations):
	Total	Transfer/Proces	sing	Composting		
Permitted Area (in acres)	18.57	12.41		5.34		
Design Capacity (tons/day)		1,035		200		
						to revocation or suspension. The attached previously issued solid waste facility permit.
5. Approval:			6. I	Enforcement A	gency	Name and Address:
Approving Officer Signature Adela Evans, Division Chief			County of San Bernardino Department of Public Health Division of Environmental Health 385 North Arrowhead Ave., 2 nd Floor San Bernardino, CA 92415			
7. Date Received by CalRecycle:			8. (CalRecycle Co	ncurre	ence Date:
9. Permit Issued Date:		10. Permit Revie	w Du	e Date:		11. Owner/Operator Transfer Date:

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12. Legal Description of Facility:

Section 33, Township North, Range 4 West, SBBM. County Assessor's Parcel Numbers 0472-061-047 & 048 and 0472-181-019 & 065

13. Findings:

- **a.** This permit is consistent with the San Bernardino County Integrated Waste Management Plan, which was approved by CalRecycle on April 21, 2010. The location of the facility is identified in the Countywide Nondisposal 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 San Bernardino County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Notice of Determination (NOD) (State Clearinghouse #1994106536) regarding the November 15, 1993 Mitigated Negative Declaration (State Clearinghouse #1993112045) for the proposed facility was filed on January 18, 1994 with the Clerk of the Board of Supervisors of the County of San Bernardino, and filed on February 9, 1994 with the State Office of Planning and Research (OPR). A Mitigated Negative Declaration (MND) was adopted by the City of Victorville on December 9, 2015. This document was released for a 30-day public review under State Clearinghouse (SCH) No. 2015101108. The NOD found that the proposed facility would not have a significant effect on the environment with mitigation measures. A minor Conditional Use permit was approved by the City of Victorville Planning Department on December 8, 2023. The CEQA documents describe and support the design and operation which will be authorized by the issuance of this permit.

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 (RFI) and approved amendments thereto and as approved by the enforcement agency.

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

	Date		Date
Report of Facility Information (RFI)	01/2024	Negative Declaration (SCH #1993112045)	11/15/93
Waste Discharge Requirements Order No. 6B361707002	01/2020	Indemnification Contract with County of San Bernardino	2/5/2010
Mitigated Negative Declaration (SCH #2015101108)	12/2015	City of Victorville, Conditional Use Permit	12/9/2015
Addendum No.1 MND (SCH #2015101108)	10/2023	Minor Conditional Use Permit	12/8/23

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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. 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 as specified in condition 17(g) on page 4 of this permit.

	Program	Reporting Frequency
a.	Daily records of types and weights of inbound, outbound, and transferred waste (in tons).	Quarterly
b.	Daily weights by material type of all compostable materials and chipped and ground materials received, produced, transferred, and removed from the facility.	Quarterly
c.	Estimate of the total cubic yards of material on hand, including compostable materials including static piles, windrows, curing piles, and finished/blended product piles, food material, green material, C&D/Inert debris, and commingled recyclables.	Quarterly
d.	The number and types of vehicles using the facility per day.	Quarterly
e.	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
f.	Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
g.	A summary of the Log of Special Occurrences and all measures taken to address these incidents. In the event of implementation of emergency procedures i.e., in the case of major accidents, injury, fires, explosions, hazardous waste incidents, etc., the LEA is to be notified within 24 hours.	Quarterly
h.	Vector Control Program	Quarterly
i.	Records of training and instruction provided to site personnel in accordance with 14 CCR §17867.5 and §17410.3.	Quarterly
j.	Analytical laboratory results for compost produced of required metal concentrations, pathogen reduction, and physical contaminants monitoring.	Quarterly
k.	Logs of pathogen reduction methods and temperature measurements and windrow turning dates with records of any actions taken as a result of temperature measurements.	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. The site shall have readily available, those essential technical and regulatory documents pertaining to CalRecycle/LEA jurisdiction which govern operation of the facility.
- **d.** The maximum permitted daily tonnage for this facility is 1,235 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.** The EA reserves the right to request records to be submitted at a frequency higher than the frequency noted in the Self-Monitoring section of the Solid Waste Facility Permit.
- **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 an RFI amendment, to the EA at least 180 days in advance of the change.
- i. A copy of this permit shall be maintained at the facility.

END OF THE DOCUMENT