

Solid Waste Facilities Permit

37-AA-0023

1. Name & Street Address of Facility: Sycamore Landfill 8514 Mast Boulevard San Diego, CA 92145	2. Name & Mailing Address of Operator: Sycamore Landfill, Incorporated 8514 Mast Boulevard Santee, CA 92071	3. Name & Mailing Address of Owner: Sycamore Landfill, Incorporated 8514 Mast Boulevard Santee, CA 92071
4. Specifications:		
a. Permitted Operation:	Landfill Disposal Site	
b. Permitted Hours of Operation:	Monday – Friday, 6:00 AM to 4:30 PM Saturday – Sunday, 6:00 AM to 4:00 PM	
c. Maximum Permitted Tonnage for Disposal:	5,000 tons per day	
d. Maximum Daily Waste Traffic:	869 municipal solid waste tickets per day	
e. Key Design Parameters:		
Permitted Area of Site:	603 acres	
Permitted Area for Disposal:	349.2 acres	
Design Capacity:	147,908,000 cubic yards	
Maximum Elevation:	1,050 feet above mean sea level	
Maximum Depth:	431 feet above mean sea level	
Estimated Closure Date:	2042	
<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: Approving Officer Signature <i>William E. Prinz, REHS, MPA</i> <i>LEA Program Manager</i>	6. Local Enforcement Agency Name & Address: City of San Diego Development Services Department Solid Waste Local Enforcement Agency (LEA) 1010 Second Avenue, Suite 600, MS 606L San Diego, CA 92101	
7. Date received by CalRecycle: MAY 04 2015	8. CalRecycle concurrence date:	
9. Permit issuance date:	10. Permit review date:	

Solid Waste Facilities Permit**37-AA-0023****11. Description of Facility:**

Section 13 & 14 of T15S, R2W and Section 7, 18, & 19 of T15S, R1W of San Bernardino Meridian.
 Assessor Parcel Numbers and Legal Description: Refer to Joint Technical Document Section 3.4.

12. 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 hazardous wastes requiring special treatment or handling, except as identified in the Joint Technical Document and approved amendments thereto and as approved by the LEA and/or other federal, state, and local agencies.

13. Findings:

- a. This permit is consistent with the San Diego County Integrated Waste Management Plan, which was approved by the California Integrated Waste Management Board (CIWMB) on September 20-21, 2005.
- b. The LEA finds that this permit is consistent with the standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle), pursuant to Public Resources Code (PRC) 44010.
- c. The LEA has determined that the design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal pursuant to PRC 44009.
- d. An Environmental Impact Report (EIR) was filed with the State Clearinghouse (SCH No. 2003041057) and certified by the City of San Diego Development Services Department on August 3, 2012. The EIR describes and supports the design and operation of this project, which will be authorized by the issuance of this permit.

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

DOCUMENT	DATE	DOCUMENT	DATE
Joint Technical Document (JTD)	January 2015	Preliminary Closure and Postclosure Maintenance Plan	January 2015
Planned Development Permit No. 9310	September 21, 2012	Site Development Permit No. 93105	September 21, 2012
Environmental Impact Report-Master Development Plan SCH No. 2003041057.	August 3, 2012	Conformance with San Diego Countywide Siting Element	September 20-21, 2005
Conditional Use Permit No. 83-0789	August 13, 1984		

15. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the LEA in accordance with Condition 16b below.

PROGRAM	REPORTING FREQUENCY
<ul style="list-style-type: none"> a. TONNAGE RECORDS: The operator shall maintain and keep current all records used to determine daily tonnage. b. TRAFFIC RECORDS: The operator shall maintain and keep current a record of all vehicles hauling solid waste to the facility. c. REMAINING CAPACITY: The operator shall prepare and submit a report regarding the remaining volumetric capacity at the site. d. SPECIAL OCCURRENCES: A summary of special occurrences including, but not limited to fires, explosions, the discharge and disposition of hazardous waste, and significant injuries, accidents, or property damage. e. LANDFILL GAS MONITORING: The operator shall provide records of all landfill gas monitoring conducted at the required frequency. f. HAZARDOUS WASTE LOAD CHECK: The operator shall provide a summary of the results of all load check/load rejection activities and enforcement actions. 	<p>Program records shall be submitted to the LEA in accordance with LEA Condition 16a.</p>

16. LEA Conditions:

- a. Tonnage, traffic, remaining capacity, and special occurrence records shall be summarized and submitted to the LEA on a quarterly basis. The reporting periods and dues dates are: January through March, due May 1; April through June, due August 1; July through September, due November 1; and October through December, due February 1. The operator shall prepare and submit annually, on or before November 1, a report regarding remaining capacity at the site.
- b. The operator shall submit to unannounced inspections during permitted hours of operation. Such inspections may occur before the start or after the end of waste deposition activities.
- c. This solid waste facilities permit is subject to review by the LEA and may be suspended or revoked at any time for sufficient cause in accordance with Division 30 of the PRC, Part 4, Article 2, Sections 44305 et seq. and associated regulations.
- d. 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 change may be considered a significant change, requiring a permit revision. In no case shall the operator implement changes without first submitting a written notice of the proposed change, in the form of a Report of Facility Information amendment, at least 180 days in advance of the proposed change unless otherwise determined by the EA.
- e. Additional information related to compliance with this permit or information concerning the design and operation of this facility shall be furnished to the LEA upon request.
- f. The LEA reserves the right to suspend or modify waste receiving and handling operations due to an emergency.