Attachment 3

# SOLID WASTE FACILITY PERMIT

37-AA-0020

| 2. Name and Street Address of Facility: | 3. Name and Mailing Address of Operator: | 4. Name and Address of Owner: |
|---|---|---|
| West Miramar Sanitary Landfill<br>5801 Convoy Street<br>San Diego, CA 92111 | City Of San Diego<br>Environmental Services Department<br>Refuse Disposal Division<br>9601 Ridgehaven Court<br>San Diego, CA 92123-1636 | United States Of America<br>Department Of The Navy<br>MCAS MIRAMAR<br>45249 Miramar Way<br>San Diego, CA 92145-5196 |

5. Specifications:

a. Permitted Operation: **Landfill Disposal Site**

b. Permitted Hours of Operation : (See Condition a. of Section 17) **Dawn to Dusk**

c. Maximum Permitted Tonnage: (See Condition b. of Section 17) 1,400,000 Tons/year; 8,000 Tons/day

d. Maximum Permitted Traffic Volume: (See Condition: c. of Section 17) 1400 Vehicles/Day

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

| | | |
|---|---|---|
| Total Permitted Site | 807 | Acres |
| Permitted Disposal Area | 470 | Acres |
| Remaining Capacity | 35,200,000 | Cubic Yards |
| Max. Height (MSL) | 470 | Feet |
| Max. Excavation (MSL) | 237 | Feet |
| Estimated Closure Date | November | 2011 |

This permit is solely granted to the operator named above. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

| | |
|---|---|
| 6. Approval:<br>Approving Officer Signature<br>DANIEL J. AVERA, Director<br>Name/Title | 7. Enforcement Agency Name and Address:<br>San Diego County<br>Department of Environmental Health<br>P.O. Box 85261<br>San Diego, CA 92186-5261 |
| 8. Received by CIWMB: FEB 14 1997 | 9. CIWMB Concurrence Date: |
| 10. Permit Review Due Date: | 11. Permit Issued Date: |

| SOLID WASTE FACILITY PERMIT | Facility/Permit Number: 37-AA-0020 |
|---|---|

12. Legal Description of Facility:

**5801 Convoy Street, San Diego, Ca 92111**
**Township 15 South, Range 3 West, Sections 22, 23, & 24, San Bernardino Base and Meridian (see GROUND LEASE between the City of San Diego and the United States of America, acting by and through the Department of the Navy, dated August 17, 1995)**

13. Findings:

a) This facility is a solid waste landfill identified and described on pages III-21 and III-22 of the County Solid Waste Management Plan (CoSWMP) dated 1986. (Public Resources Code § 50000(a)(1)).

b) This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). (Public Resources Code § 44010).

c) The LEA has determined that the design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal, based on a review of the April 1996 Report of Facility Information and an inspection of the facility conducted on January 30, 1997.

d) The following authorized agent has made a determination that the facility is consistent with, and designated in, the applicable General Plan: Nick Olser, Senior Planner, City of San Diego Planning Department. (Public Resources Code § 50000.5(a)).

e) The following local governing body has made a written finding that the surrounding land use is compatible with the facility operation, as required in Public Resources Code § 50000.5(b): The Planning Commission of the City of San Diego.

f) The LEA has reviewed and considered the information contained in the negative declaration (DEP # 95-0272) prepared by the City of San Diego and dated June 5, 1996, including the environmental effects of issuing this revised solid waste facility permit, and finds that there are no significant unmitigable environmental effects arising from the issuance of the solid waste facility permit. The LEA has further filed a Notice of Determination with the County Clerk dated February 13, 1997, on this revised Solid Waste Facility Permit.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste that is less than 50% solid by weight, designated waste, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

**Sewage sludge may be accepted as specified in conditions contained in the Waste Discharge Requirements**

15. In addition to the terms of this SWFP, the following documents describe the operation of this facility

| | Date | | Date |
|---|---|---|---|
| Report of Facility Information | 04-96 | Conditional Use Permit # 10-632-0 | 07-81 |
| Preliminary Closure/Post Closure Plan | 09-96 | Waste Discharge Requirement Order # 87-54 | 06-87 |
| Closure Financial Responsibility Document | 09-96 | Air Pollution Control District Permits: Variance Petition #3047 | 05-95 |
| Lease Agreements - Owner and Operator | 08-95 | Permit to Construct/Operate #950804 | 10-96 |

| SOLID WASTE FACILITY PERMIT | Facility/Permit Number: 37-AA-0020 |
|---|---|

16. Self Monitoring:

Results of all self-monitoring programs will be reported as follows:

| Program | Reporting Frequency | Agency Reported To |
|---|---|---|
| **TONNAGE RECORDS:** The operator shall maintain, and keep current, all records used to determine daily tonnage. | **QUARTERLY** **(See Conditions b. & d. of Section 17)** | **LEA** |
| **TRAFFIC RECORDS:** The operator shall maintain, and keep current, a record of all vehicles hauling solid waste to the facility. | **QUARTERLY** **(See Conditions c. & d. of Section 17)** | **LEA** |
| **REMAINING CAPACITY:** The operator shall prepare and submit report regarding remaining capacity at the site. | **ANNUALLY** | **LEA** |

17. **LEA Conditions:**

a) Without prior written or verbal approval from the LEA to allow otherwise, waste may be accepted only during the hours described in the most current RFI.

b) Maximum permitted tonnage per year is based on any consecutive 12-month period. At the time of inspection, compliance with this condition will be evaluated based on the 12-month period prior to the inspection date. Tonnage records for the previous 12-month period shall be provided for inspection by the LEA at the conclusion of any inspection or upon request during normal business hours.

c) Maximum permitted traffic volume is based on the number of vehicles hauling waste to the facility. Vehicle traffic records for the previous 12-month period shall be provided for inspection by the LEA at the conclusion of any inspection or upon request during normal business hours.

d) Tonnage and traffic records shall be submitted to the LEA by mail on a quarterly basis and summarized on a form provided by the LEA for that purpose. The reporting periods and the due dates are: January through March, May 1; April through June, August 1; July through September, November 1; and October through December, February 1.

e) The operator shall submit to unannounced inspections during permitted hours of operation. Such inspections may occur before the start of or after the end of waste deposition activities.

f) The operator shall maintain a complete copy of this SWFP, Report of Facility Information and State Minimum Standards for Solid Waste Disposal Sites at the site at all times.

g) No significant change in design or operation of this facility shall be taken without prior application to and approval by the LEA.

h) Additional information related to compliance with this permit or information concerning the design and operation of this facility shall be furnished to LEA upon request.

i) The SWFP is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.