

SOLID WASTE FACILITY PERMIT

Facility Number:

41-AA-0016

1. Name and Street Address of Facility:

Shoreway Environmental Center
225/333 Shoreway Road
San Carlos CA 94070

2. Name and Mailing Address of Operator:

South Bay Recycling, LLC
333 Shoreway Road
San Carlos CA 94070

3. Name and Mailing Address of Owner:

South Bayside Waste Management Authority
600 Elm Street, Suite 202
San Carlos CA 94070

4. Specifications:

a. Permitted Operations: Transfer/Processing Facility (MRF)

b. Permitted Hours of Operation:

Transfer Station:	2:00 a.m.- 11:00 p.m. Monday-Saturday
	6:00 a.m. - 6:00 p.m. Sunday
Public Receiving:	6:00 a.m.- 6:00 p.m. 7days/week
MRF operations:	2: 00 a.m.- 11:00 p.m. Monday-Saturday
	6:00 a.m. - 6:00 p.m. Sunday
Public Recycling Center:	6:00 a.m. - 5:00 p.m. Monday-Saturday

c. Permitted Maximum Tonnage: 3000 Tons per Day

d. Permitted Traffic Volume: 1306 Vehicles per Day

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

	Transfer/Processing			
Permitted Area (in acres)	16.278			
Design Capacity (cu.yds)	3000			

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
Heather Forshey, MS, REHS, Director

6. Enforcement Agency Name and Address:

San Mateo County Environmental Health Division
2000 Alameda De Las Pulgas, Suite 100
San Mateo CA 94403

7. Date Received by CalRecycle: August 12, 2015

8. CalRecycle Concurrence Date:

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

SOLID WASTE FACILITY PERMIT

Facility Number:

41-AA-0016

12. Legal Description of Facility:

The legal description of this facility is contained in page 1 and exhibit 1 of the Transfer/Processing Report dated May 2015

13. Findings:

- a. This permit is consistent with the San Mateo County County Integrated Waste Management Plan, which was approved by CalRecycle on October 26, 1999. 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 San Carlos Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151. A Mitigated Negative Declaration (MND) was filed with the State Clearinghouse (SCH #2008062064 and adopted by the San Carlos City Council on July 21, 2008. The MND describes and supports the design and operation which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on August 1, 2008.

14. 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 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:

	Date		Date
<u>Transfer/Processing Report</u>	May 26, 2015	<u>(Preliminary or Final) Closure and Postclosure Maintenance Plan</u>	NA
Waste Discharge Requirements Order No.	NA	Closure Financial Assurance Documentation	NA
BAQMD Permit to Operate #11530	exp June 2010	Operating Liability Certification	NA
<u>Mitigated Negative Declaration (MND)</u> (SCH #2008062064)	July 21, 2008	Land Use and/or Conditional Use Permit	Nov. 2009
City Use Permit	August 1977		

SOLID WASTE FACILITY PERMIT

Facility Number:

41-AA-0016

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.*)

Program	Reporting Frequency
The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
The number and types of vehicles using the facility per day.	Quarterly
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.	Monthly
Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Monthly
Copies of all facility inspection forms as specified in the Current TPR and in Appendix E of that document.	Monthly
Employee training log with dates of training, and course descriptions. This shall be maintained and kept current.	Monthly
Calculate the quantity of waste transferred to the landfill for disposal each day.	Monthly

SOLID WASTE FACILITY PERMIT

Facility Number:

41-AA-0016

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 3000 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 after a hearing by the Local Enforcement Agency Hearing panel, 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.
- i. This facility is permitted to receive nonhazardous municipal solid waste. This includes residential, commercial, industrial, and self-haul waste, as well as source-separated materials from curbside collection programs, commercial recycling programs, separate yard waste collection or other programs. No designated, special, medical, liquid waste sludge or hazardous waste materials shall be accepted. Universal wastes must be managed in accordance with applicable sections of the California code of Regulations, Title 22. A Hazardous Waste Load Checking Program shall be implemented to enforce this policy.
- j. Woodwaste, greenwaste and inert materials shall not be stockpiled for more than seven (7) days. The LEA reserves the right to have any stockpiled or stored materials (including putrescible) removed immediately where imminent public health and safety concerns exist, and reserves the right to require removal within 24-hours if it is determined that any other public nuisances exist.
- k. The owner/operator shall implement additional bird control measures as necessary specified in the current TPR and CCR Title 14.
- l. The owner/operator of this facility shall provide additional dust control which may include additional misting, watering and cleaning equipment as necessary to mitigate dust generation as determined by the LEA.
- m. The owner/operator of this facility shall provide additional ambient Lighting through natural or artificial means to ensure safe operations as determined by the LEA and as specified in CCR Title 14
- n. All debris boxes utilized within the permitted boundary of this facility shall be cleaned and maintained at a frequency to prevent the propagation of flies, rodents other vectors and or the creation of nuisances as specified in CCR Title 14.