SOLID WASTE FACILITY PERMIT

Facility Number: 41-AA-0016

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
Shoreway Environmental Center 225/333 Shoreway road San Carlos CA 94070	Allied Waste Services of North America 225 Shoreway Road P.O. Box 1068 San Carlos CA 94070	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 Vehicle per Day

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

	Transfer/Processing
Permitted Area	**16.278 acres**
Design Capacity (tons)	**3000 TPD**
Max. Elevation (Ft. MSL)	NA
Max. Depth (Ft. MSL)	NA

5. Approval: Dean Peterson, PE, REHS, Director

Approving Officer Signature

6. Enforcement Agency Name and Address:

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

7. Date Received by CIWMB: MAR 2 - 2010

8. CIWMB Concurrence Date:

9. Permit Issued Date:

10. Permit Review Due Date:

11. Owner/Operator Transfer Date:

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12. **Legal description of the facility.**

The legal description of this facility is contained in page 1-3 of the Transfer/Processing Report dated October 2009

13. Findings:

a. This permit is consistent with the San Mateo County Integrated Waste Management Plan, which was approved by the CIWMB on October 26, 1999. The location of the facility is identified in the Nondisposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a).

b. This permit is consistent with the standards adopted by the CIWMB, 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.

e. A Mitigated Negative Declaration(MND) was filed with the State Clearinghouse (SCH #2008062064) and certified 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, other wastes requiring special treatment or handling, and autoclaved sharps waste from large quantity generaters except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

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

	Date		Date
Transfer/Processing Report Amendments	October 2009 9/08;11/09	Preliminary Closure and Postclosure Maintenance Plan	NA
Waste Discharge Requirements Order No.	NA	Closure Financial Assurance Documentation	NA
BAQMD Permit to Operate #11530	exp June 2010	Operating Liability Certification	
Mitigated Negative Declaration(MND) (SCH # 2008062064	July 21, 2008	Land Use and/or Conditional Use Permit	Nov. 2009
City Use Permit	Aug 1977	City Use Permit	Jan. 1992

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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.)

Program Reporting	**Frequency**
a. The types and quantities of waste (in tons), including separated or commingled recyclables, entering the facility per day.	Quarterly
b. The daily and monthly total of the number of commercial, industrial and private vehicles utilizing the facility	Quarterly
c. 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.	Monthy
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve the camplaint.	Monthy
e. Copies of all facility inspection forms as specified in the Current TPR and in Apendix E of that document.	Monthy
f. Employee training log with dates of training, and course descriptions. This shall be maintained and kept current.	Monthy
g. Calculate the quantity of waste transferred to the landfill for disposal each day.	Monthly
h. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, he 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.	Daily

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17. **LEA Conditions:**

a. The operator shall comply with all provisions mandated under the state minimum standards for solid waste handling and disposal as specified in Title 14, California Code of Regulations Chapter 3.

b. The operator shall comply with all federal, state, and local requirements and enactment's including any mitigation measures given in any certified environmental document filed pursuant to the Public Resources Code, Section 21081.6.

c. The maximum permitted daily tonnage for this facility is 3000 tpd and shall not receive more than this amount without a revision of this permit.

d. The owner/operator shall keep all information of the current Transfer Processing Report updated pursuant to CCR Title 14 Section 17403.9. The LEA reserves the right to request and receive any information that it deems necessary to conduct an inspection, review and / or write a Solid Waste Facility Permit.

e. The owner/operator of this facility shall not implement **any** change to this facility or operations without first submitting a written notice of the proposed change with a description of the proposed change to the LEA **at least 180 days in advance of the implementation of the change.** Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit will be considered a significant change and will require a revison to this permit.

f. All new construction shall be inspected and approved by the LEA prior to commencement of operations.

g. 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.

h. The LEA reserves the right to suspend waste receiving operations when it is deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.

i. All Green waste activities and related activities shall be conducted in a manner that precludes the attraction, breeding and/or harborage of vectors.

j. Woodwaste, greenwaste and inert materials shall not be stockpiled for more then seven (7) days. The LEA reserves the right to have any stockpiled or stored materials (including putrescibles) removed immediately where imminent public health and safety concerns exists, and reserves the right to require removal within 24-hours if it is determined that any other public nuisances exist.

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17. **LEA Conditions Continued:**

k. All debris boxes utilized within the permitted boundry 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 and as specified in CCR Title 14 section 17341 Equipment Construction.

l. The owner/operator of this facility shall provide additional dust control and cleaning methods which may include the upgrade or additional misting, watering and cleaning equipment to the facility as necessary to mitigate dust generation resulting from facility operations as determined by the LEA and as specified in CCR Title 14 Section 17407.4 Dust Control.

m. The owner/operator of this facility shall 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 Section 17416.2 Lighting

n. The following cleaning and maintenance schedule shall be implemented for this facility:
Quarterly: inspect, replace and or wash all rectangular skylighting in the transfer station and MRF buildings
Annually : wash interior walls of the transfer station and MRF buildings

o. The owner/operator shall implement additonal bird control measures as necessary during construction phase III as specified in the current TPR Appendix A, InterimOperations Plan section 4.7 page 4-2, specified in CCR Title 14 Section 17410.4 Vector, Bird and Animal Control and for compliance to Mitigation Measure Haz-5 Page 5 of the July 2008 Mitigated Negative Declaration.

p. The operator shall maintain a copy of this permit at the facility, so it will be available at all times to facility personnel, enforcement agency personnel and/or other duly authorized regulatory agency.

q. This permit is subject to review by the LEA and may be suspended and/or revoked at any time for sufficient cause after a hearing by the Local Enforcement Agency's Hearing Panel.