

SOLID WASTE FACILITY PERMIT

SWIS Number: 44-AA-0005

- 1. Name and Street Address of Facility:** Ben Lomond Transfer Station
9835 Newell Creek Road, Ben Lomond, CA 95005
- 2. Name and Mailing Address of Operator:** County of Santa Cruz Department of Public Works
701 Ocean Street, Room 410, Santa Cruz, CA 95060
- 3. Name and Mailing Address of Property Owner:** County of Santa Cruz
Department of Public Works
701 Ocean Street, Room 410
Santa Cruz, CA 95060
- 4. Specifications:**
 - a. Permitted Operations:** Transfer/Processing Facility
 - b. Permitted Hours of Operation:** Receipt of Refuse/Waste: 7:30 a.m. to 3:30 p.m. 7 days/week; Ancillary Operations/Facility Operating Hours: 7:00 a.m. to 5:00 p.m. 7 days/week.
 - c. Permitted Maximum Tonnage:** 300 Tons per Day
 - d. Permitted Traffic Volume:** Traffic will be regulated pursuant to Title 14 CCR 17418.3
 - e. Key Design Parameters:**

Total Permitted Area (in acres): 3.5
Design Capacity (tons per day): 300
- 5. Approval:**

Paulina Lawrence, Chief
Permitting & Assistance Branch
Waste Permitting, Compliance & Mitigation Division
- 6. Enforcement Agency Name and Address:** Department of Resources Recycling and Recovery (CalRecycle), 1001 I Street, P.O. Box 4025, Sacramento, CA 95812
- 7. Date Received by CalRecycle:** September 10, 2020
- 8. CalRecycle Concurrence Date:**
- 9. Permit Issued Date:**
- 10. Permit Review Due Date:**
- 11. Owner/Operator Transfer Date:** N/A
- 12. Legal Description of Facility:** Section 4 of Township 10S, Range 2W, Mount Diablo Base and Meridian as described in the TPR.

13. Findings:

- a. 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 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. Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.
- e. A Negative Declaration was filed with the State Clearinghouse (SCH #89070411) and certified by the Santa Cruz County Planning Commission on August 9, 1989. The Negative Declaration describes and supports the design and operation which will be authorized by the issuance of this permit. A Notice of Determination was filed on August 15, 1989.
- f. The facility has programs to divert tires, mattresses, carpet, and foam padding. The facility also has a household hazardous waste collection facility as well as a recycling drop-off center for a variety of recoverable materials, including used oil and oil filters, batteries, antifreeze, glass, metal, paper, cardboard, and plastic. As part of the county's diversion efforts, approximately two acres on top of the adjacent closed Ben Lomond Landfill are used to store and process wood waste (these two acres are not part of the transfer/processing station's 3.5 acre permitted boundary). Improvements to the county's diversion efforts are ongoing.

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 Transfer/Processing Report and approved amendments thereto and as approved by the enforcement agency.

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

Transfer/Processing Report (TPR): May 2020

16. Self-Monitoring: The owner/operator shall submit the results of all self-monitoring programs to the Enforcement Agency within 15 days of the end of the reporting period unless otherwise stated.

- a. The types and quantities (in tons) of material received at the facility per day. Reporting Frequency – Quarterly
- b. The number and types of vehicles using the facility per day. Reporting Frequency – 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. Reporting Frequency – Quarterly
- d. Notify the enforcement agency via telephone or electronic mail of any special occurrences, such as fires, explosions, earthquakes, significant injuries, accidents or property damage, and all measures taken to address the incident. Reporting Frequency – Within 24 hours of the event

- e. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. Reporting Frequency – Within 24 hours of the event

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 (CCR).
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, operational shutdowns, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, injury and property damage accidents, landslides, earthquake damage, unusual and sudden settlement, and flooding. 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 300 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 Resources 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 a Report of Facility Information amendment, to the EA at least 180 days in advance of the change.
- h. A copy of this Solid Waste Facility Permit and the most current approved TPR, and any approved amendments, shall be readily available to site personnel and EA upon request.