

<h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1>		Facility/Permit Number: <h2 style="margin: 0;">01-AA-0332</h2>			
1. Name and Street Address of Facility: California Waste Solutions North Gateway Recycling Facility 2308 Wake Avenue Oakland, CA 94607	2. Name and Mailing Address of Operator: California Waste Solutions, Inc. 1211 Embarcadero Ste. 300 Oakland, CA 94606	3. Name and Mailing Address of Owner: California Waste Solutions, Inc. 1211 Embarcadero Ste. 300 Oakland, CA 94606			
4. Specifications: TRANSFER STATION					
b. Permitted Hours of Operation: Receipt of Recyclable Materials <u>5:30 AM to 6:30 PM, 7 days a week</u> Material Processing & Transfer <u>24 hours a day, 7 days a week</u> (Days Closed – See TPR)					
c. Permitted Tons Per Operating Day: <u>850</u> Tons per Day					
d. Permitted Traffic Volume: <u>308</u> Vehicle trips per Day					
e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations):					
	Total	Disposal	Transfer/Processing Facility	Composting	Transformation
Permitted Area (in acres)	14.38	N/A	14.38	N/A	N/A
Design Capacity		N/A	850 tpd	N/A	N/A
Max. Elevation (Ft. MSL)		N/A			
Max. Depth (Ft. BGS)		N/A			
Estimated Closure Date		N/A			
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 permits.					
5. Approval: <div style="border-top: 1px solid black; margin-top: 10px; text-align: center;"> Approving Officer Signature Ronald Browder, Director Alameda County, Department of Environmental Health </div>			6. Enforcement Agency Name and Address: Alameda County Department of Environmental Health Solid and Medical Waste Management 1131 Harbor Bay Parkway Alameda, CA 94502 510-567-6790		
7. Received by CalRecycle: July 18, 2022			8. CalRecycle concurrence Date: September 13, 2022		
9. Permit Review Due Date:			10. Permit Issue Date:		

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<p>11. Legal Description of Facility:</p> <p>The legal description of this facility is contained in Appendix A of the Transfer/Processing Report dated in May 2022. Latitude: 37.82400, Longitude: -122.30012, APN 018-508-700.</p>																	
<p>12. Findings:</p> <ul style="list-style-type: none"> a. This permit is consistent with the Alameda County Countywide Integrated Waste Management Plan (CIWMP). The location of the facility is identified in the Countywide Siting Element, pursuant to Public Resources Code (PRC), Section 50001(a). b. This permit is consistent with standards adopted by CalRecycle, pursuant to PRC, Section 44010. c. The design and operation of the facility is in compliance with the State Minimum Standards (SMS) for Solid Waste Handling and Disposal as determined by Enforcement Agency (EA), pursuant to PRC 44009. d. The Oakland Fire Department provided the pre-planning comments (PLN 19158) in October 2019 for the facility to be built and in compliance when completed. e. The City of Oakland determined that the anticipated environmental effects of the facility have been adequately evaluated by the 2002 EIR, 2012 Addendum, and Addendum No.2 in 2021, and in accordance with California Resources Code Section 21166 and CEQA Guidelines Section 15164, that the 2002 EIR, 2012 Addendum and Addendum No. 2, collectively, comprise the full and complete CEQA analysis necessary for the proposed facility and that no further CEQA evaluation is required. f. On July 6, 2021, the City of Oakland approved a resolution (No. 88733) for Design Review and a Major Conditional Use Permit for the development for a recycling facility located at 2308 Wake Avenue by California Waste Solutions, Inc. and adopting requisite CEQA findings and conditions of approval; and a related ordinance (No. 13658). 																	
<p>13. Prohibitions:</p> <p>The permittee is prohibited from accepting the following wastes:</p> <p>Hazardous, radioactive, medical waste (as defined in Chapter 6.1, Division 20 of Health and Safety Code), liquid and/or sewage sludge, non-hazardous waste requiring special handling, designated, or other waste requiring special treatment or handling, except as identified in the Transfer/Processing Report and approved amendments thereto and as approved by the enforcement agency.</p> <p>The permittee is additionally prohibited from receiving mixed municipal solid waste, bulky waste (furniture, mattresses, etc.), pressure treated lumber, waste tires, scrap metal, white good/appliances, biosolids, green waste, food waste or wood waste for any purpose including processing or transfer to disposal.</p>																	
<p>14. The following documents also describe and/or restrict the operation of this facility:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 20%; text-align: center;">Date</th> <th style="width: 40%;"></th> <th style="width: 20%; text-align: center;">Date</th> </tr> </thead> <tbody> <tr> <td>Transfer/Processing Report</td> <td style="text-align: center;">May 19, 2022</td> <td>Environmental Impact Report (EIR) SCH#2001082058 Addendum Addendum No. 2</td> <td style="text-align: center; vertical-align: top;">2002 2012 2021</td> </tr> <tr> <td>City of Oakland, Conditional Use Permit (Resolution No. 88733)</td> <td style="text-align: center;">July 6, 2021</td> <td></td> <td></td> </tr> <tr> <td>Non-Disposal Facility Element (NDFE) Alameda County Countywide Integrated Waste Management Plan (CIWMP) adopted (#WMA 2021-07)</td> <td style="text-align: center;">December 15, 2021</td> <td></td> <td></td> </tr> </tbody> </table>			Date		Date	Transfer/Processing Report	May 19, 2022	Environmental Impact Report (EIR) SCH#2001082058 Addendum Addendum No. 2	2002 2012 2021	City of Oakland, Conditional Use Permit (Resolution No. 88733)	July 6, 2021			Non-Disposal Facility Element (NDFE) Alameda County Countywide Integrated Waste Management Plan (CIWMP) adopted (#WMA 2021-07)	December 15, 2021		
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15. Self-Monitoring:

The owner/operator shall submit the results of all self-monitoring programs to the EA within thirty (30) days of the end of the reporting period unless otherwise stated in the Reporting Frequency table (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 (in tons) of recyclable materials, including separated or commingled recyclables entering the facility per day.	Monthly *
b. The number and types of vehicles using the facility per day.	Monthly*
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	Record in Operating Records
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Notify LEA within 24 hrs. Written Report Quarterly
e. Logs and reports of special occurrences, i.e., accidents, injuries, fires, explosions, complaints, hazardous waste incidents, public nuisance incidents, etc., and the operator's action in response to the event.	Daily (Maintain log availability for LEA inspection)
f. The type and quantities (in tons) of material, including waste, recovered recyclables, etc. that are transferred from the facility per day.	Monthly*
g. Application for amendment(s) to the Report of Facility Information, Modified and Revision of Solid Waste Facility Permit.	Applications due 180 days prior to making changes, copies must be kept onsite and available for review
h. Documentation for all self-monitoring programs that are described in the facility Transfer and Processing Report.	Provide upon request by the LEA
i. An employee training log with course descriptions and training dates.	Record in Operating Records Provide upon request by the LEA
<p>* Records are to be submitted to the LEA by the 10th of the month following the end of the reporting period.</p>	

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16. LEA Conditions:

- a. The operator shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal, as specified in Title 14 of the California Code of Regulations.
- b. The operator shall maintain a copy of this permit and the Transfer Processing Report at the facility, so it will be available at all times to facility personnel and to Enforcement Agency personnel and/or other duly authorized regulatory agency.
- c. The **maximum permitted daily tonnage** for this facility is **850 tons per day (TPD)** and shall not receive more than this amount without a revision of this permit.
- d. The **maximum permitted vehicle trips per day** for this facility are **308 vehicle trips per day** and shall not exceed this amount without a revision of this permit.
- e. All activities, including material storage, shall be conducted so as to prevent the attraction, breeding, and harborage of vectors.
- f. Transferring of waste off site shall be conducted on a first in, first out basis.
- 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 LEA at least 180 days in advance of the change.
- h. The operator shall comply with all of the requirements of all applicable laws pertaining to employee's health and safety. The operator shall ensure that comprehensive site safety evaluations are conducted at this facility and shall maintain a written employee injury and illness prevention plan (IIPP) on site that meets all provisions of the California Code of Regulations, Title 8, Section 3203. This document must be available to all personnel, LEA and other regulatory agencies.
- i. Records of employee training for health and safety, operation, and maintenance of the site shall be maintained on the site and be available for inspection by the LEA and/or other duly authorized regulatory agency.
- j. Any change in the owner or operator of the facility requires written notification to the LEA forty-five (45) days prior to the change.
- k. The operator shall have an established cleaning schedule for the facility.
- l. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, complaints, 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 operator shall maintain this log at the station and make it available to site personnel and the Enforcement Agency at all times.
- m. Any written complaints about the facility received by its operator shall be forwarded to the LEA within one (1) working day.
- n. This permit is subject to review by the LEA and may be temporarily suspended or revoked at any time by the LEA for sufficient cause, in accordance with Division 30 of the Public Resources Code, Part 4, Chapter 4, Article 2, Section 44305 et seq and associated regulations.
- o. The LEA 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.
- p. All facility operations shall be conducted in accordance with the operations and design as described in the facility's TPR, as approved by the LEA.