

SOLID WASTE FACILITY PERMIT		Facility Number: 38-AA-0001																		
1. Name and Street Address of Facility: San Francisco Solid Waste Transfer and Recycling Center (SFSWTRC) 501 Tunnel Avenue San Francisco, CA 94134-2940 (415) 330-1400	2. Name and Mailing Address of Operator: Recology San Francisco 501 Tunnel Avenue San Francisco, CA 94134-2940 (415) 330-1400	3. Name and Mailing Address of Owner: Recology San Francisco 501 Tunnel Avenue San Francisco, CA 94134-2940 (415) 330-1400																		
4. Specifications: a. Permitted Operations: <input checked="" type="checkbox"/> Transfer/Processing Facility (MRF) b. Permitted Hours of Operation: Receipt of Refuse/Waste: <u>In general, 24 hours/day, 7 days/week, 365 days/year. The operating day for the facility is 12 midnight to 12 midnight. The SFSWTRC's operating hours are further defined in its Transfer/Processing Report and related environmental documents.</u> Ancillary Operations/Facility Operating Hours: <u>same as above</u> c. Permitted Maximum Tonnage: <u>5,000</u> Tons per Day (TPD) d. Permitted Traffic Volume: <u>1,117 Vehicles per Day (VPD), averaged annually over a seven day a week, with 1,413 vehicles on the peak day.</u> e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations): <table><tr><td></td><td>Total</td><td>Transfer/Processing</td></tr><tr><td>Permitted Area (in acres)</td><td>24 acres</td><td>24 acres</td></tr><tr><td>Design Capacity (cu.yds)</td><td></td><td>5,000 TPD</td></tr><tr><td>Max. Elevation (Ft. MSL)</td><td></td><td></td></tr><tr><td>Max. Depth (Ft. MSL)</td><td></td><td></td></tr><tr><td>Estimated Closure Year</td><td></td><td></td></tr></table>				Total	Transfer/Processing	Permitted Area (in acres)	24 acres	24 acres	Design Capacity (cu.yds)		5,000 TPD	Max. Elevation (Ft. MSL)			Max. Depth (Ft. MSL)			Estimated Closure Year		
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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: _____ Patrick Fosdahl, MS, REHS Director of Environmental Health Branch		6. Enforcement Agency Name and Address: San Francisco Department of Public Health Environmental Health Branch 49 South Van Ness Ave, Suite 600 San Francisco, CA 94103																		
7. Date Received by CalRecycle: April 26, 2023		8. CalRecycle Concurrence Date:																		
9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:																		

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12. Legal Description of Facility:

The legal description of this facility is contained in appendices 2 and 5 of the Transfer/Processing Report dated December 2022.

13. Findings:

- a. This permit is consistent with the San Francisco County Integrated Waste Management Plan, which was approved by the CIWMB on December 13, 1995 and as amended in 2002. 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. The San Francisco Hazardous Materials Unified Program Agency and the City of Brisbane 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 (Case No. 2013.0850E) and certified by the San Francisco Planning Department on May 27, 2015. This MND describes and support the design and operation which will be authorized by the issuance of this permit.
- f. The San Francisco Planning Department issued a California Quality Environmental Quality Act (CEQA) Exemption Determination (Case No. 2022-010446ENV) on November 10, 2022. The CEQA Exemption Determination document determined no further environmental review is required.

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
Transfer/Processing Report, and subsequent amendments	December 2022	Addendum to MND (SCH #200042016)	July 11, 2008
Waste Discharge Requirements - Order No. 99-0106	January 1999	Negative Declaration (SCH #2005032071)	April 13, 2005
APCD Permit to Operate #s 4173 & 9965	June 2001	Negative Declaration (Case No.#2013.0850E)	July 16, 2015
S.F. Hazardous Materials Registration #2093	March 2023	CEQA Exemption Determination (Case No. 2022-010446ENV)	November 11, 2022
<u>(CEQA document(s)) (SCH #200042016)</u> Addendum to MND (SCH #200042016)	August 24, 2000 August 29, 2001	Land Use and/or Conditional Use Permit	as listed below
San Francisco Determination of Conformance	December 13, 1995	Brisbane Determination of Conformance	August 1998

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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 (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
b. The number and types of vehicles using the facility per day.	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.	Quarterly
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
e. The type and quantities (in tons) of material, including waste, recovered recyclables, etc., that are transferred from the facility per day.	Quarterly
f. Documentation for all self-monitoring programs that are described in the facility Transfer and Processing Report.	Provided upon request by the Enforcement Agency

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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. All putrescible waste, with the exception of the mat on the transfer station pit floor as described in the facility Transfer and Processing Report ("TPR"), shall be removed within 48 hours from the time of receipt.
- 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 5,000 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 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. Prohibited waste that is inadvertently received at the facility shall be managed in accordance with procedures that are outlined in the TPR and in compliance with all applicable laws and regulations.
- j. The operator shall keep current all necessary facility permits and, upon request, shall provide copies of such permits to the enforcement agency.
- k. The operator shall operate the facility in compliance with the terms and conditions of this permit.