

# SOLID WASTE FACILITY PERMIT

Facility Number:

**43-AN-0019**

**1. Name and Street Address of Facility:**

GreenWaste Material Recovery  
Facility  
625 Charles Street  
San Jose, CA 95112

**2. Name and Mailing Address of Operator:**

GreenWaste Recovery, Inc.  
625 Charles Street  
San Jose, CA 95112

**3. Name and Mailing Address of Owner:**

GreenWaste Recovery, Inc.  
625 Charles Street  
San Jose, CA 95112

**4. Specifications:**

- a. Permitted Operations:**     Solid Waste Disposal Site                       Transformation Facility  
    Transfer/Processing Facility (MRF)                       Other: \_\_\_\_\_  
    Composting Facility

- b. Permitted Hours of Operation:**                      24 hours per day, 7 days per week  
   No Public Access allowed in accordance with TPR

- c. Permitted Maximum Tonnage:**    3,500 Tons per Day (tpd), maximum limit of all materials through the gate.

- d. Permitted Traffic Volume:**                      Traffic will be regulated by CCR, T14 section 17418.3: Traffic flow through the facility shall be controlled to prevent the following: (1) interference with or creation of a safety hazard on adjacent public streets or roads, (2) on-site safety hazards, and (3) interference with operations

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

	Total	Disposal	Transfer/ Processing	Composting	Transformation
Permitted Area (in acres)	8.99		8.99		
Maximum Daily tonnage (tpd)	3,500		3,500		

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  
Diane Buchanan, Deputy Director, Code Enforcement

**6. Enforcement Agency Name and Address:**

City of San Jose  
Department of Planning, Building and Code Enforcement  
Code Enforcement Division, Local Enforcement Agency  
200 East Santa Clara Street  
San Jose, CA 95113

**7. Date Received by CalRecycle:** March 23, 2016

**8. CalRecycle Concurrence Date:**

**9. Permit Issued Date:**

**10. Permit Review Due Date:**

**11. Owner/Operator Transfer Date:**

# SOLID WASTE FACILITY PERMIT

Facility Number:

**43-AN-0019**

## 12. Legal Description of Facility:

The legal description of this facility is on Page 15 along with the Parcel Map in (fig. 4) of the Transfer/Processing Report of GreenWaste Material Recovery Facility, dated October 2015. The facility is located on the North side of Charles Street, 900 feet West of Oakland Road in the City of San Jose, California. The site is comprised of the following Assessor's Parcel Numbers: 237-06-094 and 237-06-057. The site address is 625 and 575 Charles Street, San Jose, California.

## 13. Findings:

- a. This permit is consistent with the Santa Clara County Integrated Waste Management Plan, which was reviewed and approved by CalRecycle on November 15, 2011. The location of the facility is identified in the Santa Clara County 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 City of San Jose Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. An Initial Study, State Clearinghouse (SCH # 2015062017) was circulated and a Negative Declaration was adopted by the Director of Planning, Building and Code Enforcement of the City of San Jose on September 30, 2015. The Environmental Initial Study/Negative Declaration describes and supports the design and operation which will be authorized by the issuance of this permit.

## 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 (TPR) and Subsequent Amendments	October 2015	Environmental Initial Study – Neg. Dec. SCH# 2015062017	September 30, 2015
Special Use Permit – City of San Jose SP14-058	Sept. 30, 2015	Santa Clara County NDFE – Twelfth Amendment	April 2011

# SOLID WASTE FACILITY PERMIT

Facility Number:

**43-AN-0019**

## 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, 1<sup>st</sup> quarter = January – March, the report is due by April 30, etc.. Information required on an annual basis shall be submitted with the 4<sup>th</sup> quarter monitoring report, unless otherwise stated.*)

Program	Reporting Frequency
<p><b>a.</b> A Materials <b>Tonnage Report</b> in the format of an MS Excel spreadsheet with dynamic calculations shall be submitted to the LEA by the 15<sup>th</sup> day of the following month. That report shall give the data for each operating day, by day and date, as 1) the quantity (in tons) of material entering the facility, including separated or commingled recyclables, and 2) the number of tons sent off to disposal. A monthly total of those tonnages shall also be included in the report.</p> <p><b>b.</b> Incidents such as fires, injury, accidents, flooding, complaints pertaining to the facility, or any other special or unusual event at the site shall be recorded in the Log of Special Occurrences (LSO), including the date, time, details of the occurrence, and what, if anything, was done to correct the situation. The log shall be available to site personnel and the LEA at all times.</p> <p><b>c.</b> Operator shall maintain a Load Checking Program to monitor incoming loads for excluded/prohibited materials at the tipping site and in conjunction with the sorting of materials. Loads will be randomly chosen, inspected, and recorded a minimum of two times per week, or at a frequency determined by the LEA. The finding of hazardous wastes, untreated medical wastes, or otherwise prohibited materials/wastes shall be recorded in the LSO.</p> <p><b>d.</b> The Operator shall notify the LEA, the next business day, upon receipt of a Notice of Violation or complaint from any regulatory agency.</p>	<p>Monthly</p> <p>As Noted</p> <p>On site for review</p> <p>As Noted</p>

# SOLID WASTE FACILITY PERMIT

Facility Number:

**43-AN-0019**

## 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. The operator shall utilize Best Management Practices as well as adhere to the procedures described in the approved TPR when conducting on-site activities.
- d. The maximum permitted daily tonnage for this facility is 3,500 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. 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.
- g. This permit supersedes all previous SWFPs for this site. A copy of this permit shall be maintained at the facility and available to LEA and site personnel.
- h. 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.
- i. The operator shall survey access roads and the perimeter of the property boundary of the facility at least once each operating day and should remove for legal disposal any litter, waste or other illegally disposed materials. The operator shall provide water misting equipment and watering trucks as necessary in order to control nuisance dust resulting from facility operations, as deemed necessary by the LEA. The Facility Operator shall provide watering and cleaning equipment as frequently as necessary in order to maintain access roads and internal roads in a manner that will minimize dust, mud accumulation and airborne nuisances, as determined by the LEA.