

Appendix W - Permits

<u>DOCUMENT/ REGULATION</u>	<u>GOVERNING AGENCY</u>	<u>REQUIREMENTS</u>	<u>CURRENT STATUS</u>
Conditional Use Permit #76-16	City of San Leandro	Conditions to operate transfer station.	Approved May 1978
(CU-76-16)	Board of Zoning Adjustments		Modification Approved March 1992
			Modification Approved April 1996
			Modification Approved January 2003
Conditional Use Permit # 96-1	City of San Leandro	Conditions to operate waste tire recycling facility	Approved December 4, 1997
Conditional Use Permit #96-1	City of San Leandro	Conditions to operate under 5 year Master Plan	Approved February 19, 1998
Conditional Use Permit #96-1	City of San Leandro	Conditions to operate transfer station	Approved January 16, 2003
<i>C.U.P Related Documents:</i>			
1. Environmental Impact Report (EIR)	City of San Leandro	Assesses environmental impacts associated with the operation of the transfer station.	Submitted February 1978
2. Mitigated Negative Declaration (SCN # 92023068)	Alameda County	Assesses environmental impacts associated with maximum daily tonnage of 5,000 and maximum weekly of 25,000 tons per day.	Adopted May 4, 1992
3. Negative Declaration (SCN # 960222074)	City of San Leandro	Assesses environmental impacts associated with accepting out of County materials and with weekly maximum tonnage of 35,000.	Adopted April 1996
4. Negative Declaration	City of San Leandro	Assesses environmental impacts associated with 5 year Master Plan.	Adopted January 13, 1998
5. Notice of Determination	City of San Leandro	Assesses environmental impacts associated	Adopted February 21, 1998

6. Negative Declaration (SCN#2010112069)	City of San Leandro	Assess environmental impacts associated with 2010 Master Plan	Adopted January 4, 2011
		with tire recycling facility	
7. Site Plan Review Amendment and CEQA Addendum (PLN15-0024)	City of San Leandro	Include MMW processing at the Dry Waste Materials MRF	Adopted July 22, 2015
Solid Waste Facility Permit (SWFP)	Alameda County Department of Environmental Health (LEA)	Permit required for transfer of solid wastes	Issued January 1978
SWFP #01-AA-0007 (transfer)		Changes in dates for proposed projects	Modified December 1980
		Word changes due to revision of Co. Plan	Modified February 1982
		Proposed projects (wood waste area; etc.)	Revised July 1992
		Increase tonnage from 5,000 tpd to 5,600 tpd	Revised March 1 1999
			Revised May 18 2004
<u>SWFP Related Documents:</u>			
1. Conformance Finding	Alameda County Waste Management Authority	Resolution that the transfer station operations are in conformance	Approved September 1978
-Resolution No. 9			Approved June 24, 1992
-Resolution No. 206		with County Solid Waste Management Plan.	
2. Report of Station Information (RSI)	Alameda County Department Environmental Health (LEA)	Describes transfer and recovery operations.	Submitted August 12, 1977. Revised 3/92; 5/94; 10/95; 6/96; Sep-96
3. Transfer Processing Report	Alameda County Department Environmental Health (LEA)	Describes transfer and recovery operations.	Submitted November 2003 Revised June 2006 Revised November 2008 Revised May 2010 Revised December 2013
Industrial Wastewater	City of San Leandro Water	Conditions regarding wastewater discharge	Issued June 15, 1997.
Discharge Permit #3-10	Pollution Control Plant	into sewer.	Reissued June 1993 & June 1996. Reissued June 1999. Reissued June 2002 Reissued June 25, 2005 Expires June 25, 2010 Expires June 24, 2015

NOI for Stormwater Discharge [Permit for Industrial Activity] #201S002422	State Water Resources Control	Notice of intent to comply with stormwater	Submitted March 12 1992
	Board (SWRCB)	discharge permit for industrial activity. Requires SWPPP for Industrial Activity (see Site Plans listing at end of table).	
NOI for Stormwater Discharge [Permit for Construction Activity] #201S301667	State Water Resources Control	Notice of intent to comply with	Submitted November 18, 1992
	Board (SWRCB)	stormwater discharge permit for construction activity. Requires SWPPP for Construction Activity (see Site plans).	
NOI for Stormwater Discharge [Permit for Industrial Activity]	State Water Resources Control	Notice of intent to comply with stormwater	Submitted November 7, 1997
	Board (SWRCB)	discharge permit for industrial activity (renewal of existing permit).	
Air District Permit to Operate for Plant #2773 (various sources)	BAAQMD	Permit & conditions for various sources:	Expires May 1, 2014
	(Bay Area Air Quality Management District)	Main Pit; Outdoor public disposal area: Paint spray booth; Latex paint drying area; Service station (4 gasoline nozzles); wood and green material processing equipment; sand/gravel screen, and MRF.	(annually renewed)
Hazardous Materials Storage Permit	City of San Leandro	Conditions regarding storage of hazardous	Issued March 1994
	Environmental Services Division	materials and wastes and preparation of a Hazardous Materials Management Plan.	Expires February 2014 (annually renewed)