

<b>SOLID WASTE FACILITY PERMIT</b>		Facility/Permit Number:
<b>COMPOSTABLE MATERIALS HANDLING FACILITY PERMIT</b>		<b>37-AA-0907</b>
<b>1. Name and Address of Facility:</b> El Corazon Compost Facility 3210 Oceanside Boulevard Oceanside, CA 92056	<b>2. Name and Mailing Address of Operator:</b> Agri Service, Inc. 380 S. Melrose Drive, Ste 203 Vista, CA 92081	<b>3. Name and Address of Owner:</b> City of Oceanside 300 North Coast Highway Oceanside, CA 92054
<b>4. Specifications:</b>		
a. Permitted Operations: <span style="float: right;">Green and Food Materials Composting Facility</span>		
b. Permitted Hours of Operation: Ancillary Operations <span style="float: right;">6:00 AM - 6:00 PM Sunday - Saturday</span> Receipt of Compostable Materials <span style="float: right;">7:30 AM - 5:00 PM Monday – Friday and 8:00 AM - 4:00 PM Saturday</span>		
c. Permitted Volume: Feedstock <span style="float: right;">500 Tons/Day Maximum</span> Additives <span style="float: right;">75 Tons/Day</span>		
d. Key Design Parameters:		
	Total	
Permitted Area (acres)	16	
Design Capacity – Site Storage (cubic yards)	50,000	
Annual Capacity (tons)	80,000	
This permit is granted solely to the operator named above. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.		
<b>5. Approval:</b>  _____ Approving Officer Signature  <u>Jack Miller, Director</u> Name/Title	<b>6. Enforcement Agency Name and Address:</b>  County of San Diego Department of Environmental Health Solid Waste Local Enforcement Agency 5500 Overland Avenue, Suite 110 San Diego, CA 92123	
<b>7. Received by CalRecycle:</b>  <span style="font-size: 1.2em; font-weight: bold;">JUL 23 2012</span>	<b>8. CalRecycle Concurrence Date:</b>  <span style="font-size: 1.2em; font-weight: bold;">AUG 27 2012</span>	
<b>9. Permit Issued Date:</b>	<b>10. Permit Review Date:</b>	<b>11. Owner/Operator Transfer Date:</b>

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**12. Legal Description of Facility:**  
3210 Oceanside Boulevard, Oceanside, CA 92056 San Diego County, CA; Assessor Parcel Numbers 162-082-10 & 43.

**13. Findings:**

- a) This permit is consistent with standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle) formerly known as the California Integrated Waste Management Board (CIWMB). (Public Resources Code, Section 44010.).
- b) This facility is identified in the City of Oceanside Non-Disposal Facility Element (NDFE), 1999 Amendment, approved by the CIWMB December 1999.
- c) The design and operation of the facility is consistent with the State Minimum Standards for Compostable Materials Handling Facilities.
- d) The LEA has reviewed and considered prior environmental documents prepared for this facility including information contained in the Negative Declaration SCH No. 2011081055, adopted by the City of Oceanside Planning Commission on December 12, 2011, and finds that there are no significant environmental effects arising out of the issuance of this solid waste facility permit.

**14. Prohibitions:**

- a. The permittee is prohibited from accepting sludge, non-hazardous waste requiring special treatment or handling, designated waste, hazardous waste, medical waste, radioactive waste, friable and non-friable asbestos, unprocessed mammalian tissue, chromated copper arsenate (CCA) pressure treated wood or other pressure treated wood considered to be hazardous by DTSC, lead painted wood, and creosote treated wood.
- b. Use of amendments and/or additives that would render the finished compost as hazardous.

**15. The following documents also describe the operation of this facility:**

	Date		Date
<b>Report of Composting Site Information</b> Amended	<u>May 2006</u> <u>April 2012</u>	<b>Conditional Use Permit</b> CUP 09-00011	<u>December</u> <u>2011</u>
<b>Odor Impact Minimization Plan</b> Amended	<u>May 2006</u> <u>April 2012</u>	<b>Air Pollution Control District</b> Certificate of Registration # 970562	<u>May 2005</u>
<b>Environmental Documents</b> Negative Declaration (SCH # 2011081055)	<u>December</u> <u>2011</u>	<b>Regional Water Quality Control Board</b> Waiver of Waste Discharge Requirements 96-34	<u>May 2000</u>

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### 16. Self Monitoring Requirements:

Results of all self-monitoring programs are to be maintained on site at all times, made available to the LEA and copies provided if requested.

#### Tonnage and Volume Records:

The types and quantities (in tons or cubic yards) of green material, food scraps, and source separated woody material (including dimensional lumber).

Calculations used to determine daily tonnage and the average daily quantity of feedstock, active compost finished compost and processed mulch material stored on site.

The amounts of all products by types shipped off-site.

#### Load Check Records:

Results of the random load check program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the feedstock and additives.

#### Temperature Records:

Daily temperatures readings for every 200 cubic yards of active compost or fraction thereof.

#### Log of Special Occurrences:

A summary of special occurrences including, but not limited to, fires, explosions, the discharge and disposition of hazardous wastes, and significant injuries, accidents or property damage.

#### Pathogen Reduction Results:

Sampling results for pathogenic organisms and metals as required by 14CCR, Chapter 3.1, Article 7.

#### Pathogen Reduction Activities:

Dates of each windrow turning (a minimum 5 times) and a diagram of the windrows including dimensions.

#### Complaint Records:

All complaints regarding this facility and the actions taken to resolve these complaints.

### 17. Local Enforcement Agency Conditions:

- a. Feedstock includes green and wood materials, agricultural materials from fruit and vegetable packers, and food materials.
- b. Additives include liquid wastes from restaurants, and food and beverage processors.
- c. The owner/operator shall ensure all incoming feedstock and additives are processed within 96 hours of receipt.
- d. All physical contaminants and refuse shall be removed and transported to an appropriate facility within 7 days.
- e. The operator shall maintain on site at all times, current copies of: solid waste facility permit/compostable materials handling facility permit, Report of Composting Site Information (RCSI), Odor Impact Minimization Plan (OIMP) and all records required by regulation in 14 CCR.
- f. Except as provided in this permit, no significant change in design or operation of this facility shall be taken without prior application to and approval by the LEA.
- g. The operator shall notify the LEA within 24 hours should the facility temporarily cease operations due to a special/unusual occurrence and follow up with a written notification within 72 hours.
- h. Additional information related to compliance with this permit or the design and/or operation at this facility shall be furnished upon request to the LEA.
- i. This permit is subject to review by the LEA and may be suspended, revoked, modified or revised at any time for sufficient cause.
- j. The LEA reserves the right to modify or suspend waste/material receiving, handling and/or processing operations when deemed necessary due to an emergency, a potential public health and safety hazard, or the creation of a public nuisance.
- k. The operator shall notify the LEA of any plans to encumber, sell, transfer, or convey the ownership or operations to a new owner or operator, at least 45 days prior to the anticipated transfer. The notification shall be in writing and include information determined by CalRecycle and the LEA, if applicable. (PRC Section 44005.)

