

SOLID WASTE FACILITY PERMIT

1. Facility Permit Number:

19-AA-1112

2. Name & Street Address of Facility:

EDCO Recycling and Transfer
2755 California Avenue
Signal Hill, CA 90755

3. Name & Mailing Address of Operator:

EDCO Transport Services LLC
224 S. Las Posas Road
San Marcos, CA 92078

4. Name & Mailing Address of Owner:

Robert W. Lee & Aurora Lee Family Trust,
PhilEsp, LLC,
and the John R. Cockriel and Patricia Cockriel
Family Trust
25 Fifteenth Place #601, Long Beach CA 90802

5. Specifications:

a. Permitted Operations:

- Solid Waste Disposal Facility
- Transfer/Processing Facility (MRF)
- Materials Recovery Facility
- Composting Facility (Green Material)
- Transformation Facility
- Other: _____

b. Permitted Hours of Operation:

Receipt/Processing/Transfer of materials24 hours/day 7 days per week
Public Hours5:00 am - 10:00 pm

c. Permitted Tons per Operating Day: Total: 1,500 Tons/Day

Non-hazardous – Refuse 1,500 Tons/Day
Non-hazardous – Sludge N/A Tons/Day
Non-hazardous - Separated or Commingled Recyclables N/A Tons/Day
Non-hazardous – Inert N/A Tons/Day

d. Permitted Traffic Volume: **Total: 1,656 PCE Vehicles/Day**

Incoming Waste Materials N/A Vehicles/Day
Outgoing Waste Materials (for disposal) N/A Vehicles/Day
Outgoing Materials from the materials recovery operations N/A Vehicles/Day

e. Key Design Parameters (detailed parameters are shown on site plans):

	Total	Disposal	Transfer/Processing/MRF	Maintenance/ Administration	Transformation
Permitted Area (acres)	3.75 a	N/A	1.29a	0.29 a	N/A
Design Capacity		N/A	6,336 Tons/Day	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 findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

6. Approval

Approving Officer Signature

Cindy Chen, Chief, Solid Waste Management Program
Name/Title

7. Local Enforcement Agency Name and Address:

County of Los Angeles
Department of Public Health
Solid Waste Management Program
5050 Commerce Drive
Baldwin Park, California 91706

8. Received by CalRecycle:

MAY - 9 2011

9. CalRecycle Concurrence Date:

10. Permit Issue Date:

11A. Permit Review Date:

11B. Permit Review Due Date:

11C. Permit Transfer Date:

SOLID WASTE FACILITY PERMIT	Facility Name: EDCO Recycling and Transfer	
	SWFP No. 19-AA-1112	Page 2 of 5

12. Legal Description of Facility: Lots 1 – 39 inclusive/Lots 42 – 48 inclusive from Book 10, Page 97 of Maps County LA Recorder. (See TPR, Section 1.2, Page 3 for full legal description). LA County APNs: 7207-022-043, 7207-022-044, 7207-022-900, 7207-022-045, and 7207-022-046. Latitude: 33 degrees, 48 mins, 22.38 sec N and Longitude: 118 degrees, 10 mins, 50.54 sec East.

13. Findings:

- a. This permit is consistent with the Los Angeles County Countywide Integrated Waste Management Plan, which was approved by the Department of Resources Recycling and Recovery (CalRecycle), formally the California Integrated Waste Management Board (CIWMB) on June 23, 1999. The location of the facility is identified in the City of Signal Hill Nondisposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a)(2).
- b. This permit is consistent with the standards adopted by the CalRecycle pursuant to PRC, Section 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 Local Enforcement Agency (LEA), pursuant to PRC, Section 44009.
- d. The local fire protection agency, the County of Los Angeles County Fire Department, has determined that the facility is in conformance with applicable standards, pursuant to PRC, Section 44151.
- e. A Environmental Impact Report (EIR) dated November 2008 was approved by the City of Signal Hill Planning Commission on February 10, 2009. It was certified by the City of Signal Hill City Council on February 17, 2009. The EIR describes and supports the design and operation, which will be authorized by the issuance of this permit. A Notice of Determination was filed with the Los Angeles County Clerk on 2009.

14. Prohibitions

The permittee is prohibited from accepting the following wastes:

- Hazardous, radioactive, medical (as defined in Title 22, California Code of Regulations, Section 117600-118360 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Transfer/Processing Report and approved amendments thereto and as approved by the LEA and other federal, state, and local agencies.
- Sewage sludge.

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

Document	Date	Document	Date
Transfer/Processing Report	September 2010	National Pollution Discharge Elimination System (WDID No. 4 19C355500)	June 2, 2009
Environmental Impact Report File No. SCH2008081009	February 17, 2009	Los Angeles County CUPA Permit No. AR0003101	February 9, 2010
Conditional Use Permit Resolution No. 2009-02-5748	February 17, 2009		

SOLID WASTE FACILITY PERMIT

Facility Name: EDCO Recycling and Transfer

SWFP No. 19-AA-1112

Page 3 of 5

16. Self-Monitoring:

Results of all self-monitoring programs as described in the Transfer/Processing Report will be reported as follows::

Program:	Reporting Frequency:	Agency Reported To:
<p>The types and quantities of non-hazardous wastes, including separated or commingled recyclables, received <u>each day</u>. The operator shall maintain these records on the facility's premises for a minimum of three years. These records shall be made available to any LEA personnel on request.</p>	<p>Monthly (Due 15 days following the end of each reporting period)</p>	<p>LEA</p>
<p>The types and quantities of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.</p>		
<p>All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited materials is known.</p>		
<p>Reports of all special/unusual occurrences and the operator's actions taken to correct these occurrences.</p>		
<p>The number of vehicles using the facility per day and per week. The transfer and collection vehicles must be totaled separately.</p>		
<p>Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA <u>within one day</u> following the complaint is still required.)</p>		
<p>Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA <u>at once</u> following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility, which have been received by other agencies.</p>		
<p>The quantities of waste transferred each day to each of the disposal sites indicated on Transfer Station Monthly Waste Disposal Monitoring Form (Attachment A)</p>	<p>Quarterly (Due the 15th of January, April, July, and October)</p>	<p>(1) Los Angeles County Department of Public Works, Environmental Programs Division (2) LEA</p>
<p>Completed copies of the following Monitoring and Reporting Form are required by, and may be amended by, the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force: Solid Waste Characterization Data (Attachment B)</p>		

17. LEA Conditions:**A. Standard Requirements:**

1. This facility shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal in Division 7 of Title 14 of the California Code of Regulations.
2. This facility shall comply with all mitigation measures specified in any certified environmental documents that are within the authority of the LEA and are contained in a mitigation monitoring and reporting program pursuant to Public Resources Code (PRC), Section 21081.6.
3. Additional information concerning the design and operation of this facility shall be furnished on request of LEA personnel.
4. A copy of this permit and current TPR, as amended, shall be maintained at the facility so as to be available at all times to facility personnel and the LEA.
5. Notification to the LEA on the same day for any written complaints received or any complaint called into the facility and any record of receipt of a violation from any regulatory agency.
6. This permit is subject to review by the LEA and may be suspended, revoked or revised at any time for sufficient cause.
7. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
8. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 180 days before said changes are undertaken. Any significant change as determined by the LEA would require a revision of this permit.
9. The operator and/or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the operation or ownership to a new operator or owner, at least 45 days prior to the anticipated transfer, by written certification, including information deemed sufficient by the CalRecycle and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision of this permit.
10. The operator shall maintain a log of special/unusual occurrences. The log shall include, but is not limited to fires, explosions, discharges of hazardous wastes, significant accidents and injuries, and 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 facility so as to be available at all times to site personnel and to LEA personnel. Any entries made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Public Health, Solid Waste Management Program at (626) 430-5540.

B. Particular Requirements:

1. The operator shall install and maintain a sign at the entrance indicating that no hazardous or liquid wastes are accepted and that all incoming loads must be fully tarped.
2. No polluted surface waters shall leave this site, except as permitted by a National Pollutant Discharge Elimination System permit issued in accordance with the Federal Clean Water Act and the California Water Code.
3. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of prohibited wastes:
 - a. The operator shall install and maintain an operational, calibrated radiation detector at the scales to detect radioactive materials, at all times, during the hours of receipt of solid waste.
 - b. Incidents of receipt of suspected radioactive materials, or warnings from the radiation detector, shall be reported immediately to the County of Los Angeles, Department of Public Health, Radiation Management Program at (213) 351-7897 and the LEA.
 - c. The operator shall comply with the approved Hazardous Waste Screening Program as described in the current Transfer/Processing Report. Any changes in this program must be approved by the LEA prior to implementation.
 - (1) At least twice per operating day a random load check shall be conducted. The operator shall inspect all waste vehicle loads if there is any reason to believe the loads may contain prohibited wastes. In all other cases, the operator shall select waste vehicles for inspection on a random basis.

- (2) The LEA may increase the required number of incoming waste load inspections if it has reason to believe that the number currently required is inadequate to ensure compliance with the regulations and protection of the public health and safety and the environment.
- (3) At all times when facility operations are underway, an attendant or attendants shall be present to supervise the loading and unloading of the solid waste and other materials. Facility personnel performing duties required by the Waste Load Checking Program shall be trained. The training must include, but is not limited to: how to recognize hazardous waste and other prohibited waste, the proper method of containment, and the reporting requirements of this program. Station personnel are to be retrained on an annual basis and updated as needed. New employees are to be trained prior to work assignments.
- (4) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:
 - (a) Duty officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (323) 890-4317.
 - (b) Environmental Crimes Division, Los Angeles County District Attorney at (213) 580-8777.
 - (c) California Highway Patrol at (818) 240-8200.
 - (d) Any hazardous materials thus found shall be set aside in a secure area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies.
4. The maximum storage period for recyclables shall be as described in the approved TPR. All stored materials must be contained and stored as described in the approved TPR. The LEA reserves the right to reduce the duration of storage if storage presents a health hazard or becomes a public nuisance.
5. The LEA reserves the right to require the operator to provide more stringent dust and odor control measures, if the proposed dust and odor control measures proves inadequate or ineffective.
6. The tipping floor and sorting area shall be cleaned periodically throughout the day every day.
7. The operator shall comply with the operating procedure for the removal of all waste from the facility as described in the approved TPR. The LEA reserves the right to require the operator to provide more stringent procedures for waste removal if the duration for waste removal presents a health hazard or becomes a public nuisance.
8. The operator shall conduct all waste processing and separation activities within enclosed buildings.

<END OF DOCUMENT>

FACILITY NAME: _____ SWIS#: _____

MONTH: _____ YEAR: _____

TRANSFER STATION MONTHLY WASTE DISPOSAL MONITORING FORM
Daily Waste Tonnages Transferred To Disposal Sites and/or Transformation Sites*

DATE	Calabasas	Chiquita Canyon	Commerce WTE	Puente Hills	Scholl Canyon	Sunshine Canyon	Other (name & tons)	TOTAL TONS
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
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*Monitoring/reporting forms which contain the information required in this form may be submitted in lieu of this form.

Attachment B

LOS ANGELES COUNTY SOLID WASTE MANAGEMENT COMMITTEE/ INTEGRATED WASTE MANAGEMENT TASK FORCE MONTHLY SOLID WASTE MONITORING AND REPORTING FORM¹ NONDISPOSAL FACILITY

COMPANY NAME _____
ADDRESS _____
PHONE NUMBER _____
CONTACT PERSON _____

JURISDICTION² NAME _____
REPORTING PERIOD (MONTH/YR) _____
AVERAGE QUANTITY OF WASTE PROCESSED PER DAY: _____

CATEGORY	MATERIAL TYPE	DIVERSION/SALVAGED (TONS)				TOTAL QUANTITY (TONS) SHIPPED TO LANDFILL:	LANDFILLS USED:	REPORT SUBMITTED BY:	TITLE:	PHONE:	DATE:
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	OTHER						
PAPER	CORRUGATED CONTAINERS										
	MIXED PAPER										
	NEWSPAPER										
	HIGH GRADE LEDGER										
	OTHER PAPER										
PLASTICS	HIGH-DENSITY POLYETHYLENE (HPDE)										
	POLYETHYLENE TEREPHTHALATE (PET)										
	FILM PLASTICS										
	OTHER PLASTICS										
GLASS	REFILLABLE BEVERAGE GLASS										
	CALIFORNIA REDEMPTION VALUE GLASS										
	OTHER RECYCLABLE GLASS										
	OTHER NON-RECYCLABLE GLASS										
	ALUMINUM CANS										
METALS	BI-METAL CONTAINERS AND TIN CANS										
	FERROUS METALS										
	NON-FERROUS METALS INCL. ALUMINUM SCRAP										
	WHITE GOODS										
	LEAVES, GRASS, PRUNINGS										
YARD WASTE	FOOD WASTES										
	TIRES & RUBBER PRODUCTS										
	WOOD WASTES										
	AGRICULTURAL CROP RESIDUES										
	MANURE										
OTHER ORGANICS	TEXTILES & LEATHER										
	INERT SOLIDS (CONCRETE, BRICK, SAND)										
	HOUSEHOLD HAZARDOUS WASTES ³										
	ASH										
	SEWAGE SLUDGE										
SPECIAL WASTE	INDUSTRIAL SLUDGE										
	ASBESTOS										
	AUTO SHREDDER WASTE										
	AUTO BODIES										
	OTHER SPECIAL WASTES										
CONSTRUCTION AND DEMOLITION WASTE ⁴	CONSTRUCTION AND DEMOLITION DEBRIS										
	TYPE A INERT DEBRIS										
	TYPE B INERT DEBRIS										
	TOTAL										

INCOMING WASTE IN TONS BY JURISDICTION² OF ORIGIN FOR EACH JURISDICTION²:
WASTE QUANTITY
Residential _____
Industrial _____
Commercial _____
Self haul _____
Other (please specify) _____
TOTALS: _____

RECYCLING PROGRAM
TOTAL DIVERTED/SALVAGED MATERIAL IN TONS FOR THE SAME TIME PERIOD
TOTALS: _____
TOTAL QUANTITY (TONS) SHIPPED TO LANDFILL: _____

NOTE: ¹Monitoring/reporting forms submitted to other agencies which contain the information required in this form may be submitted in lieu of this.
²A jurisdiction is a political boundary like City or County (unincorporated area)
³Household hazardous wastes may be reported by weight or volume.
⁴Construction and Demolition wastes may include inert solids.

COMMENTS

