SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number:
37-AA-0923

2. Name and Street Address of Facility:	3. Name and Mailing Address of Operator:	4. Name and Mailing Address of Owner:
Fallbrook Recycling and Transfer 550 West Aviation Road Fallbrook, CA 92028	Fallbrook Recycling and Transfer 550 West Aviation Road Fallbrook, CA 92028	EDCO Disposal Corporation 6670 Federal Boulevard Lemon Grove, CA 91945

5. Specifications:

a. Permitted Operations: Transfer/Processing Facility

b. Permitted Hours of Operation: 6:00 am – 6:00 pm Monday - Saturday
10:00 am – 4:00 pm Sunday

c. Permitted Tons Per Operating Day: 500 Tons/Day

d. Key Design Parameters:

	Total
Maintenance, Storage and Handling Areas	4.41 Acres
Design Capacity **	792 Tons/day

** See TPR 4.0 Operations Plan

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued permit.

6. Approval:

Approving Officer Signature

JACK MILLER, Director

Name/Title

7. Enforcement Agency Name and Address:

County of San Diego
Department of Environmental Health
Solid Waste Local Enforcement Agency
5500 Overland Avenue, Suite 170
San Diego, CA 92123

8. Date Received by CalRecycle:

JAN 24 2014

9. CalRecycle Concurrence Date:

10. Permit Review Due Date:

11. Permit Issued Date:

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12. **Legal Description of Facility:**

550 West Aviation Road, Fallbrook, County of San Diego, CA 92028, Assessor's Parcel Number 101-100-74-00, Section 24, SE ¼, SW ¼, NE ¼, NW ¼, Township 9 South, Range 4 West San Bernardino Base Meridian.

13. Findings:

a) A County-wide Integrated Waste Management Plan was approved by the Department of Resource Recycling and Recovery (CalRecycle) in March 2011. Pursuant to Public Resource Code (PRC) §50001(b), this facility is not required to comply with PRC 50001. This solid waste facility is not a disposal facility or a transformation facility, nor a facility which is designed to, and which as a condition of its permit, will recover for reuse or recycling at least 5 percent of the total volume of material received as described in PRC §50001(a) paragraphs (1) and (2).

b) The LEA has determined that the design of the facility would allow for the facility operations to be conducted in compliance with State Minimum Standards for Transfer/Processing Operations and Facilities, based on a review of the October 2013 Transfer Processing Report and an inspection conducted on December 19, 2013.

c) This permit is consistent with standards adopted by the CalRecycle, pursuant to Public Resources Code, §44010.

d) The LEA has reviewed and considered the information, including the environmental effects of issuing this solid waste facility permit contained in the Subsequent Negative Declaration (SCH# 2003031028), adopted by the County of San Diego Planning Commission, dated April, 11 2003 and finds there are no significant unmitigable environmental effects arising out of its issuance.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste sludge, non-hazardous waste requiring special handling, designated waste, hazardous waste, untreated bio-hazardous waste, waste containing more than 50% water, friable and non-friable asbestos, large dead animals or part thereof, and radioactive waste.

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

	Date		Date
Transfer Processing Report	10-13	Negative Declaration P96-015, Log# 96-1-2, SCH# 96101007	11-22-96
Major Use Permit: MUP P96-015	02-11-96		
Major Use Permit: MUP P96-015W[1]	02-27-98	Addendum to previously adopted Negative Declaration P96-015, Log# 96-1-2, SCH# 96101007	01-12-98
Major Use Permit: MUP P96-015W[2]	04-11-03		
Notice of Intent – WDID 9 37S012595	10-15-96	Subsequent Negative Declaration P96-015W[2] Log# 02-02-01, SCH# 2003031028	04-11-03

16. LEA Conditions:

a) The operator shall maintain a copy of this permit, the Transfer Processing Report (TPR), and a copy of or access to State Minimum Standards for Transfer/Processing Stations at the site at all times.

b) 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 change may be considered a significant change, requiring a permit revision. In no case shall the operator implement changes without first submitting a written notice of the proposed change, in the form of a Report of Facility Information amendment, to the LEA at least 180 days in advance of the proposed change.

16. LEA Conditions: Continued

c) Without prior written approval by the LEA to allow otherwise, the facility may only operate as described in the most recent version of the TPR.

d) This permit is subject to review by the LEA and may be temporarily suspended or revoked at any time by the LEA for sufficient cause, in accordance with Division 30 of the PRC, Part 4, Chapter 4, Article 2, Sections 44305 et seq.

e) At the close of each business day, all non-recoverable residues and green waste that have not been removed off-site for disposal must be moved inside the facility building.

f) Stored non-recoverable residues and green waste shall not interfere with facility operations or cause a public health nuisance as determined by the LEA. The maximum storage time for non-recoverable residues and green waste shall not exceed 48 hours (TPR Section 6.5.3). The LEA reserves the right to reduce the maximum storage time of green waste as necessary to protect public health or prevent a nuisance.

g) Stored recyclables shall not interfere with facility operations or cause a public health nuisance as determined by the LEA. The maximum storage time for salvaged or recycled material shall not exceed 90 days (TPR Section 6.5.2). The LEA reserves the right to reduce the maximum storage time of recyclables as necessary to protect public health or prevent a nuisance.

h) Additional information related to compliance with this permit or the design and operation of this facility shall be furnished to the LEA upon request.

i) The operator shall maintain, and keep current, records of weight and types of waste received per day. Co-mingled and non-source separated recyclables shall be counted toward total daily tonnage. These records shall include the final disposition of transferred waste and recycled materials.

j) Copies of records required shall be maintained on site for review by the LEA (or submitted to the LEA upon request) on a quarterly basis according to the following schedule: records for January, February, March-due May 1; records for April, May, June-due August 1; July, August, September-due November 1; and records for October, November, December-due February 1.