

County of Orange Solid Waste Local Enforcement Agency (LEA)

Date of Notice: December 1, 2023

Modification and Transfer Processing Report (TP/R) Amendment

Facility Name: Madison Materials, Inc.

Facility Address/Location: 1035 East 4th Street, Santa Ana, CA 92701

Solid Waste Facility Permit No.: 30-AB-0386

Date LEA Received Application: October 3, 2023

Date LEA Accepted Application: November 2, 2023

LEA Findings per §21665(c) and §21665(d): The LEA finds the proposed changes are consistent with all California Environmental Quality Act (CEQA) documents; is acceptable and consistent with all state minimum standards; and do not conflict with the existing solid waste facility permit (SWFP).

<u>Description of Proposed Changes:</u> The Transfer Processing Report (TP/R) – Report of Facility Information (RFI) was updated to include but not limited to, changes in the facility, key members of management and personnel, inclusion of organic sampling measurements (SB 1383). The LEA also needs to modify the permit to make minor changes to the terms & conditions and requirements to quarterly self-monitoring report submittals.

<u>Availability of Additional Information:</u> A copy of modified SWFP and TP/R document may be reviewed at the County of Orange Environmental Health Division, 1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705. Please call 714-433-6000 to schedule an appointment to review the application and other related submittals.

LEA Contact Information: The Orange County Solid Waste Program – LEA may be contacted by calling Jennifer Nguyen, Tues.-Fri. 6:30 AM to 5:00 PM, by phone at 714-433-627 or e-mail at jnguyen2@ochca.com or Shyamala Rajagopal, Tues.-Fri. 7:00 AM to 5:30 PM, by phone at 714-433-6270 or e-mail at srajagopal@ochca.com.

<u>Operator Contact Information:</u> The facility operator may be contacted by calling Jason Rush, Mon.-Fri., 9:00 AM to 5:00 PM, by phone at 714-664-0159 or e-mail at <u>jason@waredisposal.com</u>.

<u>Appeals Process Information</u>: For information on the appeals process to challenge the LEA's approval of the TP/R (RFI) Amendment, please contact Shyamala Rajagopal of the LEA by phone at 714-433-6270 or e-mail at srajagopal@ochca.com.