

Environmental, Health, & Safety Policy

Environmental Commitment

- Recycle San Diego commits to the prevention of pollution by taking into consideration the efficient use of materials and resources for business operations.
- Recycle San Diego commits to the prevention of pollution by conducting activities, services, products, and using equipment in a manner that reduces waste and reduces the transfer of waste from one environmental medium to another.
- Recycle San Diego commits to the prevention of pollution by conducting down stream due diligence for materials of concern.

Health & Safety Commitment

- Recycle San Diego is committed to the prevention of injury and ill health for all persons working for or on the behalf of Recycle San Diego and for all customers and visitors at the facility.
- All persons at Recycle San Diego must wear all necessary personal protection equipment for the areas and activities they will encounter at the facilities.
- All persons working for or on the behalf of Recycle San Diego must follow all occupational health and safety requirements and adhere to applicable training while performing activities at the facility.
- All machines and equipment are regularly serviced and in good working condition.
- Recycle San Diego maintains an emergency preparedness and response plan in conjunction with relevant authorities.
- Recycle San Diego is committed to the continual improvement to health & safety performance.

Quality Commitment

- Recycle San Diego commits to providing the community with a quality services to reuse, reduce, and recycle electronic waste.
- Recycle San Diego commits to providing customers with a recycling chain of custody that is secure and complies with all applicable environmental, health and safety regulations.

Continual Improvement

- Recycle San Diego is committed to continual improvement and shall cultivate a work environment that focuses on environmental, health, and safety consciousness among all persons working at the facility.

Environmental, Health, & Safety Policy

- Recycle San Diego use of the Plan, Do, Check, Act Cycle provides the framework for setting and reviewing EHS objectives for activities, services, products, and equipment used or performed during business operations.

Resources

- Recycle San Diego shall provide adequate personnel, organization, technological, and financial support to create and maintain an environmentally, health, and safety conscious operation.
- Recycle San Diego shall educate and train employees to perform job duties in an environmentally responsible and safe manner.
- Recycle San Diego shall communicate the Environmental, Health & Safety policy to all persons working under the control of the organization.

Legal & Other Requirements

- Recycle San Diego shall conduct business in observance of all applicable laws and regulations.
- Recycle San Diego shall comply with other requirements accepted by the operations manager and detailed in Environmental, Health, and Safety Management System.

Scope

The environmental, health, and safety policy applies to all persons working for or on the behalf of Recycle San Diego.

Since Recycle San Diego does not have authority over functions performed by downstream vendors the policy does not apply to those entities.

Approved By: Jeffrey Harding

Title: Operations Manager

Approved On: 9/01/2008

Shredding Process

- Included are pictures of the downstream recycling process.

Picture 1: Metal extracted from electronic devices are sorted and then sold to metal recyclers.



Picture 2: End of sorter. Metal, plastic, and circuit boards are sorted.



Environmental, Health, & Safety Policy

Picture 3: Hard drive residue. This is what hard drives look like once shred.



Picture 4: This is circuit board without aluminum or any other metals. It is then sent through another sorter to sort plastics out.



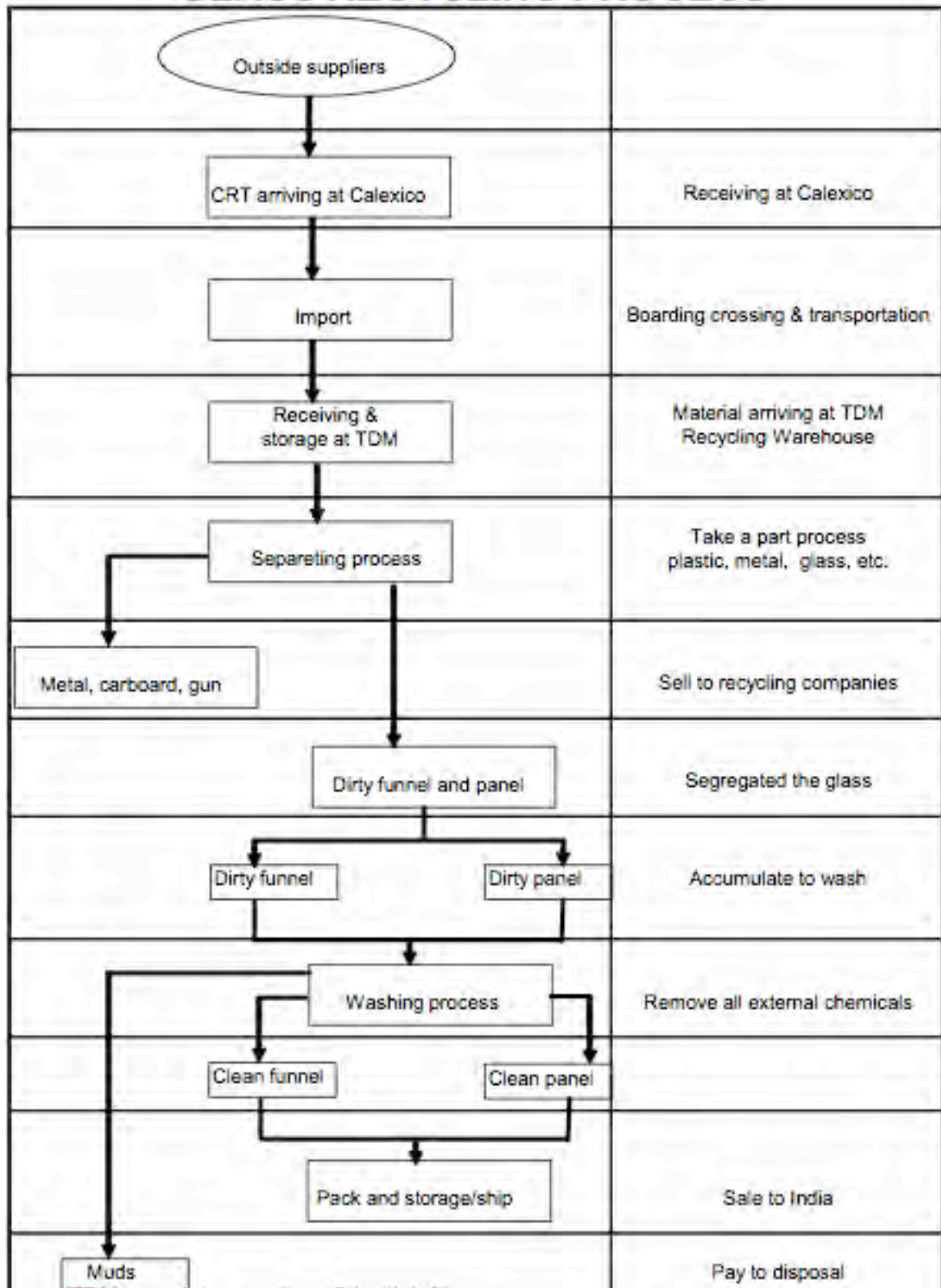
Picture 5: Here shredded electronics are moving along the belt to be further separated.



Picture 6: ABS plastics are separated from the electronics. Plastic seen here are from printers, fax machines, scanners, and computer monitor housing.



GLASS RECYCLING PROCESS





Linda S. Adams
Secretary for
Environmental Protection

Department of Toxic Substances Control

Maureen F. Gorsen, Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806



Arnold Schwarzenegger
Governor

ATTN: JEFFREY HARDING
RECYCLE SD INC - RECYCLE SAN DIEGO
8222 RONSON RD
SAN DIEGO CA 92111

EPA ID Number Issued: July 15, 2008
Location Address:
8222 RONSON RD
SAN DIEGO CA 92111

**PERMANENT RECORD - DO NOT DESTROY
YOUR CALIFORNIA EPA IDENTIFICATION NUMBER IS:**

CAL000334471

This is to acknowledge that a permanent California Environmental Protection Agency Identification (EPA ID) Number has been assigned to your place of business.

An EPA ID Number is assigned to a person or business at a specific site. It is only valid for the location and person or business to which it was assigned. If your business has multiple generation sites, each site must have its own unique number. If you stop handling hazardous waste, move your business, change ownership, change mailing address, or change the type or amount of waste you handle, you must notify the Department of Toxic Substances Control immediately. If your business has moved, your EPA ID Number must be canceled. A new number must be obtained for your new location if you continue to generate hazardous waste.

This EPA ID Number must be used for all manifesting, record keeping, and reporting requirements. Please retain this notice in your files.

Department of Toxic Substances Control
Office of Data Evaluation and Environmental Indicators
Generator Information Services Section
Telephone: (916) 255-1136 or California Only Toll-free Number: (800) 618-6942

Operator's Initials: MGURREA

version: April 2008



Printed on Recycled Paper

**DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY**

801 K STREET, MS 19-01, SACRAMENTO, CALIFORNIA 95814 • (916) 322-4027 • WWW.CALRECYCLE.CA.GOV

June 1, 2010

Jeffrey Harding
Recycle SD, Inc.
8222 Ronson Rd
San Diego, CA 92111

SUBJECT: Continued Participation in the Covered Electronic Waste Recovery and Recycling Payment System

Dear Mr. Harding:

The Department of Resources Recycling and Recovery (CalRecycle), in collaboration with the Department of Toxic Substances Control (DTSC), has evaluated Recycle SD, Inc.'s application to retain dual entity (Collector and Recycler) approval to participate in the Covered Electronic Waste Recovery and Recycling Payment System (Payment System) provided by California's Electronic Waste Recycling Act of 2003 (the Act), as amended, (Chapter 8.5, of Part 3 of Division 30 of the Public Resources Code, commencing with Section 42460, and Article 10.3, Chapter 6.5 of Division 20 of the Health and Safety Code, commencing with Section 25214.9, hereinafter referred to as the "Act" and Title 14 of the California Code of Regulations (CCR), Division 7, Chapter 8.2, commencing with Section 18660.5, hereinafter referred to as 14 CCR [section number] or the "Regulations").

This letter is to notify Recycle SD, Inc., hereinafter referred to as the "Applicant", of the results of that evaluation.

Approval
Collector

Effective beginning June 1, 2010, the Applicant was approved to continue participating in the Payment System as an Approved Collector of covered electronic waste (CEW) containing cathode ray tubes (CRTs) and CEW designated as universal waste electronic devices (UWED).

Recycler

Effective beginning June 1, 2010, the Applicant is approved to continue participating in the Payment System as an Approved Recycler of CEW that contains CRTs at the Applicant's facility located at 8222 Ronson Rd., San Diego, CA 92111. The Applicant is approved to use cancellation methods specified in 14 CCR 18660.32(c)(2) (dismantling to a bare CRT after relieving the vacuum).

Effective beginning June 1, 2010 the Applicant is approved to continue participating in the Payment System as an Approved Recycler of CEW designated as UWED at the Applicant's facility located at 8222 Ronson Rd., San Diego, CA 92111. The Applicant is approved to use cancellation methods specified in 14 CCR 18660.32(c)(3) (dismantling to a bare panel).

Condition of Approval

This approval is contingent upon the Applicant, in relation to seeking approval as a collector, continues cost-free collection activities, events and/or locations, as required by 14 CCR 18660.6(e)(6).

Approval Term

This remains in effect for two years provided that the information in the application remains unchanged and that the Applicant continues to meet and fulfill the requirements of applicable statutes and regulations.



Changes

Pursuant to Title 14 CCR Section 18660.18, a collector or recycler shall reapply for approval if their operations change in a manner that affects the information provided in the approved application.

Covered Electronic Waste Identification Number (CEWID)

CalRecycle has issued a unique identification number to the Applicant, pursuant to Title 14 CCR, Section 18660.15(c). This unique approval identification number shall continue to be used during transactions between approved collectors and approved recyclers, and in any program related correspondence with CalRecycle. **Your CEWID number continues to be: 108091**

You are encouraged to continue to monitor statutory and regulatory developments that may affect your approval status and/or legal obligations. Please note it is the responsibility of the Applicant to stay apprised of changes to law or regulations that may affect its status. CalRecycle has an e-mail newsletter available to provide approved participants with the latest information and updates. To verify subscription to the California E-Waste Updates electronic newsletter, go to [eWaste Listserv](http://www.calrecycle.ca.gov/Electronics/Collection/Intake.aspx).

As a courtesy, CalRecycle maintains a general information website to provide stakeholders with updates and guidance. To add your organization to the Electronic Waste Recycling Program Directory, go to <http://www.calrecycle.ca.gov/Electronics/Collection/intake.asp>. The information will be available to the public at <http://www.calrecycle.ca.gov/Electronics/Collection/RecyclerSearch.aspx> and <http://www.erecycle.org>.

If you have questions regarding this notice that cannot be answered through the information provided on the CalRecycle's website, please contact Sasha Coombs at Sasha.Coombs@calrecycle.ca.gov.

Sincerely,



Jeff Hunts, Branch Manager
Electronic Waste Recycling Program

Enclosures: Regulations
Net Cost Report Information
Certificate

cc: Andre Algazi, DTSC

**DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY**801 K STREET, MS 19-01, SACRAMENTO, CALIFORNIA 95814 • (916) 322-4027 • WWW.CALRECYCLE.CA.GOV

July 30, 2010

Jeffrey Harding
Recycle SD, Inc.
8222 Ronson Road
San Diego, CA 92111

RE: FINAL AUDIT REPORT – RECYCLE SD, INC. (CEWID 108091)

Dear Mr. Harding:

Enclosed is the final report on the audit of Recycle SD, Inc., regarding the Covered Electronic Waste Recovery and Recycling Program. The audit was planned and performed to determine conformance with the regulations resulting from the Electronic Waste Recycling Act of 2003. The period of review for this audit was January 1, 2008 through December 31, 2008.

No discrepancies were noted during this audit and the enclosed final report is provided for Recycle SD, Inc.'s information.

Please contact Brandon Smith, Auditor, at (916) 324-6850 or brandon.smith@calrecycle.ca.gov with any questions regarding this report.

Sincerely,

A handwritten signature in blue ink, appearing to read "Susan R. Villa".

Susan R. Villa, Chief
Fiscal Services Branch
Administration and Finance Division

Enclosure

cc: Margo Reid Brown, Director, CalRecycle
Tom Estes, Deputy Director, Administration and Finance Division, CalRecycle
Jeff Hunts, Manager, E-Waste Branch, CalRecycle
Brian Kono, Manager, Audits and Evaluations, CalRecycle
Brandon Smith, Auditor, Audits and Evaluations, CalRecycle

