

COMPOSTABLE MATERIALS HANDLING FACILITY PERMIT		Facility Number: 37-AA-0988														
1. Name and Street Address of Facility: Otay Mesa Compost Facility 434 Alta Road San Diego, CA 92154	2. Name and Mailing Address of Operator: Agri Service Recycling Inc. 9081 Tujunga Avenue Sun Valley, CA 91352	3. Name and Mailing Address of Landowner: International Industrial Park, Inc. 5440 Morehouse Drive, Suite 4000 San Diego, CA 92121														
4. Specifications <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">a. Permitted Operations:</td> <td style="text-align: right;">Compostable Materials Handling Facility</td> </tr> <tr> <td>b. Permitted Hours of Operation:</td> <td style="text-align: right;">6:00 AM – 6:00 PM, Monday – Sunday</td> </tr> <tr> <td>c. Permitted Volume:</td> <td style="text-align: right;">500 Tons/Day Maximum</td> </tr> <tr> <td colspan="2">Feedstocks: Food Material, Green Material, Agricultural Material, Vegetative Food Material, and Construction/Demo Wood</td> </tr> <tr> <td>d. Key Design Parameters</td> <td style="text-align: right;">Total</td> </tr> <tr> <td style="padding-left: 20px;">Permitted Area (acres)</td> <td style="text-align: right;">7.13</td> </tr> <tr> <td style="padding-left: 20px;">Design (Site) Capacity (cubic yards)</td> <td style="text-align: right;">30,000</td> </tr> </table>			a. Permitted Operations:	Compostable Materials Handling Facility	b. Permitted Hours of Operation:	6:00 AM – 6:00 PM, Monday – Sunday	c. Permitted Volume:	500 Tons/Day Maximum	Feedstocks: Food Material, Green Material, Agricultural Material, Vegetative Food Material, and Construction/Demo Wood		d. Key Design Parameters	Total	Permitted Area (acres)	7.13	Design (Site) Capacity (cubic yards)	30,000
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<p>Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.</p>																
5. Approval: _____ Approving Officer Signature <u>Amy Harbert, Director</u> Name and Title	6. Enforcement Agency Name and Address: County of San Diego Department of Environmental Health and Quality Solid Waste Local Enforcement Agency (LEA) 5500 Overland Avenue, Suite 170 San Diego, CA 92123															
7. Date Received by CalRecycle:	8. CalRecycle Concurrence Date:															
9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:														

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Facility Number:

37-AA-0988**12. Legal Description of Facility:**

434 Alta Road, San Diego, CA 92154. A portion of Assessor Parcel Number 648-040-57-00; and as described in Section B, and Figure 3 of the Report of Compost Site Information, dated October 2023.

13. Findings:

- a) This permit is consistent with standards adopted by the Department of Resources Recycling and Recovery (CalRecycle) pursuant to Public Resources Code, Section 44010.
- b) This facility is identified in the June 2020 County of San Diego Non-Disposal Facility Element (NDFE) received by CalRecycle on 6/23/2020 pursuant to Public Resources Code, Section 50001(a)(2).
- c) The design and operation of the facility is in compliance with the State Minimum Standards for Compostable Materials Handling Facilities as determined by the LEA based on a review of the October 2023 Report of Compost Site Information and inspections conducted on the existing Vegetative Food Material Composting Facility.
- d) The LEA has reviewed and considered prior environmental documents prepared for this location including information contained in the East Otay Mesa Specific Plan Environmental Impact Report (SCH# 1992101099), GPA 94-02, Log #93-19-6 certified by the County of San Diego Board of Supervisors on July 27, 1994 and CEQA Addendum to the Previously Certified Environmental Impact Report for the East Otay Mesa Specific Plan, For the Purposes of Consideration of Salvage Yards, P98-001, Log #93-19-006F adopted by the County of San Diego Planning Commission on December 19, 2008. The LEA has prepared a CEQA Addendum to the Previously Certified Environmental Impact Report for the East Otay Mesa Specific Plan, For the Purposes of Consideration of Otay Mesa Compost Facility Compostable Materials Handling Facility Permit dated November 14, 2023. These CEQA documents describe and support the design and operation which will be authorized upon issuance of this permit.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

- a) Hazardous, radioactive, medical waste, designated waste, sludge, friable and non-friable asbestos, mammalian tissue, treated wood waste, painted wood waste, mixed construction debris or other organic wastes requiring special treatment or handling, use of amendment and/or additives that would render the finished compost as hazardous, except as identified in the Report of Compost Site Information.

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

	Date		Date
Report of Compost Site Information	October 2023	Addendum to the Previously Certified Environmental Impact Report for the East Otay Mesa Specific Plan, For the Purposes of Consideration of Salvage Yards, P98-001, Log #93-19-006F	December 2008
Odor Impact Minimization Plan	October 2023	Addendum to the Previously Certified Environmental Impact Report for the East Otay Mesa Specific Plan, For the Purposes of Consideration of Otay Mesa Compost Facility Compostable Materials Handling Facility Permit	November 2023
Final Environmental Impact Report for the East Otay Mesa Specific Plan SCH# 1992101099	July 1994	Order WQ 2020-0012-DWQ General Waste Discharge Requirements for Commercial Composting Operations	November 2020

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37-AA-0988**16. Self-Monitoring Requirements:**

The owner/operator shall submit the results of all self-monitoring programs to the LEA within 30 days of the end of the reporting frequency.

Program**Reporting Frequency**

- | | |
|---|-------------------|
| a. Identify by type, the quantity (in tons or cubic yards) of all feedstocks entering the facility per day (including conversion factors used for any material not weighed). | Quarterly |
| b. Inventory of all compostable materials on site (in cubic yards) broken down by category including amendments, additives, and bulking agents. | Semi-Annual |
| c. The daily amounts of all products by type shipped off-site for reuse, recycling or disposal, including materials (feedstock) rejected as part of the load check program. | Quarterly |
| d. Results of the random load check program, including the quantities of physical contaminants disposed. Include the quantities of hazardous and other prohibited wastes removed from the feedstock and the final disposition of these wastes. | Available on site |
| e. A summary of special occurrences including, but not limited to, fires, explosions, the discharge and disposition of hazardous wastes, rejected waste, significant injuries, accidents or property damage. | Available on site |
| f. Notifications of complaints received at the facility to the LEA. Include the time and date, reporting person's name and telephone number, nature of complaint (i.e., odor, litter, dust, etc.), operators' determinations and any action taken to resolve the complaint. | Available on site |
| g. Analytical laboratory results for pathogen reduction, metal concentrations and physical contaminants: Each report form shall clearly display the official name of the testing facility, the date the sample was taken, results of the analysis and a chain of custody. | Quarterly |
| h. Results of quarterly percentage of organic waste contained in materials sent to landfill disposal. | Quarterly |

17. Local Enforcement Agency (LEA) Conditions:

- The operator shall maintain on site at all times a current copy of the Compostable Materials Handling Facility Permit, Report of Composting Site Information (RCSI), Odor Impact Minimization Plan (OIMP) and all records required by regulations for a compostable materials handling facility.
- This permit is subject to review by the LEA and may be suspended or revoked at any time for sufficient cause, in accordance with Division 30 of PRC, Part 4, Chapter 4, Article 2, Section 44305 et seq. and associated regulations.
- Additional information concerning the design and operation of the facility shall be furnished upon request and within the timeframe specified by the LEA.
- Grinding and screening operations shall not occur during high wind conditions (>25 mph) as described in the RCSI and will be conducted in a manner that will not create off-site impacts or other nuisances.
- 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.
- Windrows and aerated static piles shall be managed to prevent process water (leachate) from flowing out of windrows or piles onto the ground. Efforts shall be taken to absorb liquid and excessive moisture from leaching out of the active compost windrows and aerated static piles to prevent contact with the public.
- No more than 10,000 cubic yards of total finished product is to be stored onsite at any given time.
- Except as provided in this permit, no significant change in design or operation of this facility shall be taken without prior application to and approved by the LEA.