COMPOSTABLE MATERIALS HANDLING FACILITY PERMIT

Facility Number:

36-AA-0308

HANDLING I	F A (CILITY P	ERMIT	
1. Name and Street Address of Facility:	2.	. Name and Mailing	Address of Operator:	3. Name and Mailing Address of Owner:
One Stop Landscape Supply Center, Inc. NW portion of APN 294-071-01. Access to facility approximately 0.6 miles South of St Timoteo Canyon Rd. on Refuse Road, Redlands, CA 92373	an L	One Stop Landscape Su Louis Curti, Owner/Ope LO. Box 9388 Ledlands, CA 92375		Curti Family Trust P.O. Box 9388 Redlands, CA 92375
4. Specifications:				
a. Permitted Operations: Soli	d Waste	e Disposal Site		☐ Transformation Facility
☐ Trai	nsfer/Pr	rocessing Facility (M	MRF)	Other:
⊠ Con	npostin	g Facility (Feedstoc	k restricted per the RCSI)	
b. Permitted Hours of Operation:	Hou	rs of site activities:	AM to 5:00 PM Monday - 7:00 AM to 5:00 PM Monday - Ce Day, Thanksgiving Day,	lay -Saturday (307 day/year)
c. Permitted Maximum Tonnage:			wage sludge may be accept	ed.
d. Permitted Traffic Volume: Ma	ximum	of 10 Incoming veh	icles per day with sewage s	sludge
e. Key Design Parameters (Detaile	d paraı	meters are shown o	on site plans bearing EA a	nd CalRecycle validations):
	Total	Composting		
Permitted Area (in acres)	20	20		
Design Capacity (tpd)		500		
traffic volume, feedstocks, or design para	meters	from that described h	erein, this permit is subject t	itted hours of operation, permitted tonnages or to revocation or suspension. The attached previously issued solid waste facility permit.
5. Approval:			6. Enforcement Agency	Name and Address:
Adela Evans, Division Chief Approving Officer Signature			County of San Bernard Department of Public I Division of Environme 385 North Arrowhead San Bernardino, CA 92	Health ental Health Services-LEA Ave. 2nd Floor
7. Date Received by CalRecycle: January 3, 2024			8. CalRecycle Concurre	ence Date:
9. Permit Issued Date:		10. Permit Review	w Due Date:	11. Owner/Operator Transfer Date:

SOLID WASTE FACILITY PERMIT

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12. Legal Description of Facility:

Assessor's Parcel Number 0294-071-01, Northwest quarter of the Northwest quarter of Section 09 Township 2 South, Range 3 West, San Bernardino Principal Meridian, County of San Bernardino, State of California.

13. Findings:

- **a.** This permit is consistent with the San Bernardino County Integrated Waste Management Plan, which was approved by CalRecycle in August 1994. The location of the facility is identified in the Non-Disposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- **b.** This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 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 enforcement agency, pursuant to PRC 44009.
- **d.** The San Bernardino County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151. A Fire Protection Plan was filed with the City of Redlands on July 13, 1992.
- e. An Initial Study/Negative Declaration and Site Approval was signed on March 16, 1987, by Valer Pilmer and adopted by the San Bernardino County Land Management Department/Planning Commission on November 2, 1989 along with Conditional Use Permit No. SA/86-0164/E273-129. No Notice of determination was filed, pursuant to PRC, section 21167(a), the Negative Declarations became effective 180 days after the March 16, 1987, and November 2, 1987 approvals. The City of Redlands filed a Notice of Exemption with the Office of Planning and Research on October 18, 2023, in response to adoption of Resolution Number 8519 approved October 17, 2023. The referenced Initial Study/ Negative Declaration and Notice of Exemption describe and support the design and operation which will be authorized by the issuance of this permit.

14. Prohibitions:

a. The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical, liquid, designated, or other wastes requiring special treatment or handling, any sewage sludge which has not undergone a process to significantly reduce pathogens, and any other wastes that the facility is not approved to handle except as identified in the Report of Composting Site Information and approved amendments thereto and as approved by the enforcement agency.

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

	Date		Date
Report of Composting Site Information	May 2023	Initial Study/Negative Declaration	Nov. 1989
Waste Discharge Requirements Order No. WQ 2015-0121-DWQ	May 2018	Notice of Exemption	Oct. 18, 2023
Conditional Use Permit No. SA/86-0164/E273-129.	Mar. 1987 Revised Nov. 1989		

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16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period (*for example, 1st quarter = January – March, the report is due by April 30, etc.*). All records must be made available upon request. The LEA may request in writing that the operator submit records at a higher frequency, which includes, but is not limited to monthly.

	Program	Reporting Frequency	
a.	The volume of inbound materials by material type, by weight and of all materials produced.	Quarterly	
b.	The types and quantities of compost/chip & ground material produced, finished/blended products shipped out to authorized permitted solid waste facilities and the weights of compostable materials sent offsite to any destination other than a permitted solid waste facility (all categories recorded in tons/day) pursuant to 14 CCR 17869.	Quarterly	
c.	Daily outgoing weights of material sent to disposal.	Quarterly	
d.	The number and types of vehicles using the facility per day.	Quarterly	
e.	Estimate of the total cubic yards of materials on site (including all static piles, windows, curing piles and finished/blended product piles).	Quarterly	
f.	Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Quarterly	
g.	Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly	
h.	A summary of the Log of Special Occurrences (i.e., accidents, injury, fires, explosions, hazardous waste incidents, public complaints, etc.) and all measures taken to address these incidents.	Quarterly	
i.	Analytical laboratory testing and monitoring results of required metal concentrations, pathogen reduction, and physical contamination monitoring.	Quarterly	
j.	Logs of Temperature Measurements and windrow turning dates with records of any actions taken as a result of temperature measurements.	Quarterly	
k.	Records of all waste characterization activities including but not limited to the quarterly percentage of organic waste contained in materials sent to landfill disposal as calculated pursuant to 14 CCR Section 17867(a)(16).	Quarterly	

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17. Enforcement Agency (EA) Conditions:

- **a.** The operator shall comply with all State Minimum Standards for solid waste receiving, handling, storage, and processing as specified in Title 14, California Code of Regulations.
- b. The operator shall maintain a daily log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- c. Sewage sludge sources shall be approved by the LEA. All requests for new sludge sources are subject to approval and shall be submitted to the San Bernardino County Division of Environmental Health Services prior to the delivery to the facility. Lab Analyses shall be performed for each new sludge source, with the results being submitted when making the request for approval.
- **d.** Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- **e.** The maximum permitted daily tonnage for this facility is 500 tons per day and shall not receive more than this amount without a revision of this permit. This facility shall not accept more than 250 tons per day of sewage sludge without first obtaining a revised permit such a change is subject to CEQA review.
- **f.** This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.
- **g.** The EA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.
- h. 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 a change may be considered a significant change, requiring permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- **i.** A copy of this permit shall be maintained at the facility.

END OF DOCUMENT