

#4 MACO-1820 S. Reservoir St.

Facility Type: Accepts post-industrial unused and used clean plastics products

Facility Activities: Accepts, sorts, consolidates, compacts and then ships containers out to third party purchasers of plastics materials

Outdoor Activity: Storage of products, sorting, consolidating, loading to conveyor belt system that leads indoors for compacting

Indoor Activity: Office space & Cashier. Warehouse storage of Gaylord boxes of materials shipped to facility for business owners to ship overseas, compacting machine, baling machine.

CUP: No. Owner description is import/export. Owner has refused to submit a CUP when requested. Property is in manufacturing use zone.

CUP or Resolution No.: N/A

Year Established: 2003

Property Size: 2 acres

Misc. Notes: Circulation on-site for vehicles is problematic. Business seems to have outgrown site and need to relocate to larger site. Owner recv'd CUP for 1415 Grand Ave however did not implement due to costs of conditions and does not want regulation on number of truck trips, etc. Owner has refused for 5+ years to obtain a CUP for current location as they don't feel they meet the definition of a recycling facility. Compacting and Baling of bulk material creates "recycling facility" under current definition and interpretation of definition by City Planning staff for "processing".

Violations or Issue Areas:

- CUP required under staff interpretation of zoning ordinance.
- Recently expanded to adjacent property to east for outdoor loading/unloading and storage in underutilized parking lot areas
- Outdoor storage partially visible above height of block wall. 2 feet of wrought iron and metal attached to raise block wall to 8-9 ft
- Broken windows along Reservoir St have not been repaired for years
- On-site circulation is inadequate, especially on major corridor of Reservoir St.
- Expansion on to adjacent parcel creating outdoor activity visible to public street
- Only landscaping is perimeter of grass strip along Reservoir and southerly street. No trees or shrubs, trees and shrubs appear to have been removed over time

Further Action:

- Code Compliance has initiated case to investigate potential code violations.
- Continue compliance monitoring.

in past years or require associate to discontinue the metal recycling component on the site re-apply for the CUP at 275 S. Oak.

Further Action:

- Code Compliance has initiated case to investigate potential code violations.
- Continue compliance monitoring.

#11 Master Recycling – 1980 S. Reservoir St.

Facility Type: Processing of beverage and food waste from manufacturers:

- Removing liquid and food from packaging and releasing to the sanitary sewer system.
- Removing packaging from food waste and storing food waste for future disposal.

Facility Activities: Disposal of expired beverages or beverages that did not pass quality control check at factory. Washing and repackaging of beverages that have damaged packaging and repackage. Grinding and compacting and baling of aluminum plastics and glass. Business operates as a combination of a waste transfer station and a recycling facility that empties containers and consolidates containers into compacted and baled material. Post-industrial clients utilize this facility. Customer base is large food and beverage manufacturers.

Outdoor Activity: storage of waste material awaiting processing

Indoor Activity: Office space, Cashier,

CUP: No; variance issued for parking for prior operator

Resolution No.: Variance Resolution No. 2590 for a reduction in parking requirements, March 22, 1967

Year Established: 2006

Property Size: 2.5 acres

Violations or Issue Areas:

- Operations likely require CUP as a waste transfer station, recycling activity, waste collector and disposal operation; business license issued without Planning Division made aware of true nature of business.
- Parking Variance granted in 1967 (Reso. No. 2590) for textile manufacturing business; resolution stated that if additional parking was necessitated by increased floor area or number of employees, additional parking would be required when the Planning Commission deems it becomes necessary. Presently there are zero parking stalls available for employees or customers on the site. Outdoor storage should be removed and replaced with a parking lot and landscaped planters as required under variance.
- Strong odors throughout indoor and outdoor facility areas.
- Paving areas that are failing and contain a high amount of trash, debris and liquid materials that appear to be violations of stormwater and NPDES requirements
- Gnats and flies present associated with liquid beverage material throughout the facility
- No signage on building
- Mailbox in public sidewalk has makeshift container collecting trash
- Truck traffic circulation is inadequate due to the fact that large vehicles must utilize Reservoir Street to maneuver trucks to back into location of dock doors facing Reservoir Street.

- Delivery trucks loading and unloading at truck docks facing Reservoir Street encroach into half of the drive lane for extended periods of time
- Delivery trucks utilize center median lane in Reservoir Street for staging for extended periods of time
- 1965 plan check corrections for new building required 10 planter areas in parking area. Entire parking lot area behind main building has been converted to outdoor storage of recycling materials
- Major mechanical work for cooling system in rear warehouse installed without Mechanical, Electrical or Plumbing permits.
- Property extremely overcrowded with material, dirty interior and exterior. Business owner stated unsightly conditions were due to machinery breakdowns. Appears the operator has outgrown this site and converted the required parking lot to outdoor storage and activity.
- Business has been issued Non-Compliance with permit from State Water Board. City consultant staff also determined business is out of compliance with stormwater permit requirements

Further Action:

- Further evaluate compliance issues by Code Compliance.

#2 Pomona Scrap Metal- 1432 E. First St./1420 E. First St.

Facility Type: Metal Recycler, ferrous and non-ferrous metals; open to the general public, including CRV buyback center

Facility Activities: Accepts, sorts, consolidates, compacts, and then ships containers filled with sorted metal recyclables to third party purchasers of materials.

Equipment utilized: Tractors, claw type, forklifts. Grinder removed after City identified previous years

Outdoor Activity: All above activity occurs outdoors.

Indoor Activity: Office space and cashier

CUP Required: Yes

Resolution No.: Reso. No. 2903 (CUP 1432 E. First, June 25, 1069) & 2904 (VAR 1432 E. First, June 25, 1069); Reso No. 5778 (CUP 1420 E. First, Sept. 28, 1983)

Year Operational: Since 1969

Property Size (Approx.): 2 acres

Notes:

- Operator appears to be attempting to meet modern stormwater collection requirements by modifying tank, treatment and collection systems.
- Cond. #4 of Reso allows daylight hours only operation.
- Business owner has applied for a Variance for overheight fencing; application has not been processed yet.

Potential Code Violations or Issues:

- Fencing along property lines that is over allowed height with inconsistent materials
- No on-site landscaping
- Material has been in the past stored above the height of the block wall or to be visible beyond the subject property
- Non-conformity with project plans
- Wall height/construction material requirement at 1430 E. First St. site.
- Conformity with stacking requirements for vehicle dismantling.

Further Action:

- Code Compliance has initiated case to investigate potential code violations.
- Continue monitoring of CUP compliance.

#3 Recycling Resources- 1406 W. Second St.

Facility Type: Cardboard, newspaper, and paper collection center, and public CRV buyback center. Currently sub-letting to an unpermitted metal recycler 10'x15' outdoor area.

Facility Activities: Accepts, sorts, consolidates, compacts, bales and then ships containers of paper product and cardboard out to third party purchasers of materials.

Equipment Utilized: Indoor sorter, conveyor belt and baler.

Outdoor Activity: Storage of baled cardboard, paper, plastic; unpermitted CRV buyback Center

Indoor Activity: Office space & Cashier, large metal warehouse building for sorter/baler and processing material through baler. Un-permitted portable office trailer for on-site, night-time security guard to utilize. Indoor workshop for repair of equipment.

CUP: Not required (legal non-conforming status)

CUP or Resolution No.: N/A

Year Established: 1972

Property Size: 3.7 acres

Misc. Notes: CRV buyback operation promotes shopping carts and trash accumulation on exterior of business walls. CRV buyback operation appears impactful to neighborhood aesthetics, owner claims he cleans area at the end of each day. Current owner has operated since 1970 and took over non-conforming operation and claims to be "grandfathered in" as legal non-conforming use due to no CUP. Has collected glass, aluminum beverage cans also since 1973

Potential Code Violations or Issues:

- Graffiti on Building facing Oak St
- No on-site landscaping
- Large swaths of unpaved outdoor areas possible storm water compliance issue
- Unpermitted temporary modular office building that caretaker sleeps in at night
- No CUP filed for public CRV buyback center
- Multiple temporary shade structures being utilized on a permanent basis, three along property edges visible to public street areas
- Owner applied for Metal Recycling at adjacent parcel he owns at 275 S. Oak St. (CUP 07-043) and never exercised rights under CUP due to perceived onerous requests for property improvements by staff. Owner decided to lease small 10'x15' area to associate for small amounts of metal recycling. This should require the entire property be opened up for a new CUP due to intensification of recycling product types that was not previously accepted at the location

#1 Allan Company-1404 W. Holt Ave.

Facility Type: Warehouse and Distribution of rolled paper products. Determined to not be a waste or recycling facility at the Pomona location. Business did file CUP applications in 2007 and 2010 for recycling related activities, however, 2007 application was determined not to be required for proposed use, and the 2010 application for full-service recycling was not pursued by the Allan Co.

Facility Activities: Warehouse and distribution of rolled paper

Equipment utilized: Forklifts.

Outdoor Activity: Above activity occurs indoors

Indoor Activity: Office space, warehousing of paper, warehousing of recycling related baling, conveyor equipment utilized or in need of repair of other recycling locations not in Pomona

CUP Issued/Required: No. Warehousing and distribution does not require CUP. **Resolution No.:** N/A

Operational Since: 2004

Property Size (approx.): 13.5 acres

Potential Code Violations or Issues:

- Large stockpile of fill dirt that has remained on site for multiple years and did not receive a grading permit to import or store. Stockpile is not covered, possible stormwater violation.

Further Action:

- Code Compliance has initiated case to investigate stockpile of fill dirt.
- Continue monitoring of activities for need for a CUP.