

**SECOND AMENDMENT TO AMENDED AND RESTATED AGREEMENT  
BETWEEN THE CITY OF COLTON  
AND CR&R, INCORPORATED  
FOR THE COLLECTION OF MUNICIPAL SOLID WASTE**

THIS SECOND AMENDMENT TO AMENDED AND RESTATED AGREEMENT FOR THE COLLECTION OF MUNICIPAL SOLID WASTE (“Second Amendment”) is made and entered into on July 16, 2024 (“Effective Date”) by and between the City of Colton, a municipal corporation (the “City”), and CR&R, Incorporated, a California corporation (the “Contractor”). The City and Contractor may each be referred to herein as a “Party” and collectively as the “Parties.”

WHEREAS, the Amended and Restated Agreement between the City of Colton and Republic Services of Southern California, LLC for Collection of Municipal Solid Waste (“MSW”) took effect July 1, 2016 (the “Original Agreement”); and

WHEREAS, Republic Services of Southern California, LLC (“Republic”) and Contractor entered into an assignment agreement on March 17, 2017, and Republic assigned its rights and obligations under the Original Agreement to Contractor; and

WHEREAS, Contractor exclusively provides solid waste collection services within the City; and

WHEREAS, the City and Contractor entered into that First Amendment to Amended and Restated Agreement between the City of Colton and CR&R, Incorporated for the Collection of Municipal Solid Waste on February 15, 2022 (the “First Amendment”) to implement the SB 1383 Regulations. The Original Agreement and the First Amendment are collectively referred to as the “Agreement”).

WHEREAS, City and Contractor desire to further amend the Agreement as provided herein.

**NOW, THEREFORE**, the Parties agree to the following modifications to the Agreement.

1. Section 2.01 is hereby amended in its entirety to read as follows:

“2.01 Term. The Term of this Agreement shall expire on July 1, 2036, unless earlier terminated as provided herein.”

2. Section 4.01 h. is hereby amended in its entirety to read as follows:

“h. Containerization. Contractor shall provide Customers with all Residential and Commercial Containers required to provide Collection Services at the prices listed in Exhibit A. Contractor shall replace all existing residential 64-gallon carts with new SB 1383 compliant 96-gallon carts in the three colors specified below by July 31, 2025. Customers requesting 64-gallon carts may do so at no charge by contacting the Contractor for an exchange of carts. Contractor

shall provide 96-gallon carts at the same rate as 64-gallon carts without additional charge or increase.

Contractor shall maintain all Containers in a functional condition and so as to present an attractive appearance free of graffiti or damage. All Containers shall meet the highest industry standards approved by the City. Contractor may decline to collect waste material that is not placed inside a Container, has been overloaded in Containers by weight or volume in contradiction of Chapter 6.04 ( Environmental Health Code) of the Colton Municipal Code, or has been compacted or accumulated in a manner that the material will not, of its own weight, fall out of the Container in which it was placed for collection, or detachable containers or drop boxes weighing more than the legal weight limit for vehicles under any applicable law.

Commercial containers shall be labeled on the front with Contractor's name. Such Containers shall be painted and repainted and regularly cleaned as requested by the City or customer, or Contractor shall replace any Container with a new or re-conditioned Container, of similar size, as directed by City. Contractor-furnished bins that have been painted or marked with graffiti shall be repainted or removed from the Premises by Contractor within five (5) business days of notification by the Customer or City. Contractor and City shall work with Customers that are experiencing ongoing vandalism of their Containers. Containers that are vandalized by graffiti more than three (3) times in a six (6) month period, may be charged a replacement fee, and may be required to place their containers in a more secure area.

Contractor shall provide all residential customers with Collection Containers that comply with SB 1383 Regulations. The container colors for Single-Family customers are Black or black lid for Refuse, Blue or blue lid for Recycling and Green or green lid for Green Waste and/or Organic Waste. If a Container breaks or is otherwise rendered non-functional during the term of this Agreement, Contractor shall replace the non-functional Container with a Container that complies with SB 1383 regulations.

Contractor shall provide all commercial customers with Collection Containers that comply with SB 1383 Regulations. The container colors for are Black or black lid for Refuse, Blue or blue lid for Recycling and Green or green lid for Green Waste and/or Organic Waste. If a commercial Container breaks or is otherwise rendered non-functional during the term of this Agreement, the Contractor shall replace the non-functional commercial Container with a Container that complies with the color requirements of the SB1383 regulations. Contractor is not required to replace functional commercial Containers, including commercial Containers purchased prior to July 1, 2024, that do not comply with the color requirements of this Agreement prior to the end of the useful life of those Containers, or prior to January 1, 2036, whichever comes first.

Contractor shall place a label on the body or lid of each new Container that has been provided to a Customer that includes language or graphic images, or both, that indicate the primary materials accepted and the primary materials prohibited in that Container. Labels shall clearly indicate items that are Prohibited Container Contaminants for each Container. Contractor shall obtain the City's written approval of Container specifications, colors, and labeling before acquisition and labeling occurs."

3. Section 4.04.a. is hereby amended in its entirety to read as follows:

“a. Bulky Waste. Contractor shall collect Bulky Waste and excess MSW at the curbside within seven (7) days of receipt of a Customer's request. Contractor shall notify the Customer in advance, either in writing or by telephone, what specific day Collection will be provided. Customer shall be entitled to eight (8) Bulky Waste pickups per Contract Year with a maximum of four (4) Bulky Items per pick-up, for a total of thirty-two (32) Bulky Items per Contract Year. If Customer has more than four (4) items per pickup, rather than arrange a separate pickup, Customer may place more than four (4) items out at any one pick-up, but no more than thirty-two (32) per Contract Year. (Example: Customer has six (6) chairs. Customer can put all six (6) chairs out and still have Contractor pick up twenty-six (26) more Bulky Items in the Contract Year). Contractor shall bill the Customer directly for such services requested in excess of thirty-two (32) items each Contract Year in accordance with Section 7.01 and at the Service Rates set forth in Exhibit A.”

4. Section 4.04.e. is hereby added to the Agreement to read as follows:

“1. Sharps Collection. Contractor shall provide Colton Residential Customers with up to twelve (12) one-gallon pre-paid, postage paid Sharps containers to safely store and dispose of used Sharps. These one-gallon containers, when full, will be mailed by the Customer to a Sharps disposal facility for proper disposal. Customers shall be provided with specific contact information to contact and arrange to receive the proper containers via US Mail. All Sharps containers will arrive at the Customer’s residence with a self-addressed, postage paid box for return to the Sharps processing facility when full.

5. Section 4.04.f. is hereby amended in its entirety to read as follows:

“f. Community Cleanup Events. Contractor shall provide roll-off containers for use in up to two (2) community cleanup events per year, for Colton Residential Customers. In addition to these two community clean-up events, Contractor will provide two community clean-ups per Contract Year which will be hosted at the Contractor’s Transfer Station located at 2059 E. Steel Road, Colton, California, 92324. All four (4) clean-up events will allow residential customers to discard MSW, Recyclables, Green Waste, E-Waste, Universal Waste, Bulky Items, and up to four passenger car tires per event, subject to the City's annual cap of 300 tons per year.”

6. Section 4.04.k. is hereby added to the Agreement to read as follows:

“m. Free Paper Shredding Events. Contractor will conduct, four (4) free paper shredding events each year, concurrent with a Community Clean-Up Events, at no additional cost to the City or its residents. At each event, all City residents will be permitted to deliver up to five (5) “bankers boxes” of paper for shredding free of charge by Contractor. Contractor will arrange for all shredded paper generated by each event to be processed in such a manner so as to ensure that the material is diverted from the landfill.

7. Section 6.06 b. is hereby amended in its entirety to read as follows:

“b. Complaint Records. Contractor shall enter in a daily record all complaints, including date, time, complainant’s name and address (if the complainant is willing to give this information), and the nature, date and manner of the resolution of the complaint. The daily record shall be available to the City upon request and Contractor shall include a summary of all complaints in the monthly franchise report required pursuant to Section 10.02. In addition, on a biannual (twice a

year) basis, Contractor shall provide the City, upon request, a summary of complaints and resolutions for the previous twelve (12) month period.”

8. Section 6.11 is hereby added to the Agreement to read as follows:

“6.11 Review of Service and Performance. Upon City’s request, the City may conduct a Performance Review of Contractor during the term of this Agreement, but no more than once per year, to determine the Contractor’s level of compliance with its obligations as specified under the terms and conditions of this Agreement, source reduction programs, processing and other diversion services. The purpose of this review is to review Contractor’s performance, ensure services are adequately provided and effective, and provide for a discussion and review of technological, economic, and regulatory changes in collection, source reduction, recycling, processing, and disposal in order to maintain an ongoing, advanced Solid Waste collection and diversion services.

The City may utilize a variety of methods to conduct the Performance Review, including analysis of relevant documents, on-site and field observations, and interviews. The City shall review and document the items in the Agreement that require Contractor to meet specific performance standards, submit information or reports, or perform additional services that can be objectively evaluated.

On-site and field observations by the City may include, but are not limited to:

- Interviews and discussions with Contractor’s administration and management personnel;
- Review and observation of Contractor’s customer service functions and structure, including Contractor’s process for tracking and addressing customer complaints and service interruptions, such as complaint logs;
- Review of public education and outreach materials;
- Interviews and discussions with Contractor’s financial and accounting personnel;
- Interviews with drivers and supervisors;
- Interviews with vehicle maintenance staff and observation of maintenance practices; and
- Review of collection services, including observation of driver performance and collection productivity, and visual inspection of routes before and after collection to evaluate container placement and cleanliness of streets.

If requested by the City, Contractor shall create and conduct a survey at Contractor’s expense. The purpose of the survey is to determine customer satisfaction with current Collection Services and customer service provided by Contractor. The survey will be distributed to a minimum of 10% of the residential customers and 10% of the commercial customers, selected at random. Contractor shall obtain City’s approval of the survey content, format, and mailing list prior to its distribution. The City may require that Contractor have customer responses to the

service returned directly to the City. The survey results shall be made available to the City thirty (30) days prior to the solid waste services and Performance Review Hearing.

Contractor may submit other relevant performance information and reports for consideration. Topics for consideration during the performance review may include, a list of services provided, SB 1383 compliance updates, feasibility of providing new services, illegal hauling activity in the City, new technologies, potential amendments to this Agreement, new developments in the law and regulatory constraints. As a result of the review, the City may enter into discussions with the Contractor to discuss adjustments to service.

Sixty (60) days after receiving notice from the City of a performance review request, the Contractor shall, at a minimum, submit a report to the City indicating the following:

1. Service performance for the past year, or the period since the last performance review, whichever period is longer
2. Supporting documentation and findings tracked for each of the items in the Agreement that require Contractor to meet specific performance standards.
3. Recommended potential changes and/or services.

9. Section 6.12 is hereby added to the Agreement to read as follows:

“6.12. Customer Satisfaction Survey. Contractor shall provide a customer satisfaction survey on its website, through a QR Code. Customer surveys will be voluntary and will include a “How Are We Doing?” section that allows a Customer to rate the Contractor’s service and provide feedback for further evaluation. The goals of this effort will be three-fold: allow Contractor to recognize outstanding Contractor employees, identify areas that may need improvement and streamline future customer service initiatives.”

10. Section 8.06 is hereby amended to read as follows

“8.06 City Host Fee. Contractor shall pay the City a host fee pursuant to this Agreement. The Parties agree to execute the Host Fee Agreement attached hereto as Exhibit I and incorporated herein by this reference. The Host Fee shall be payable quarterly as specifically set forth in the Host Fee Agreement.”

11. Section 8.07 is hereby added to the Agreement to read as follows:

“8.07 Mitigation Fee. The Contractor shall pay to the City a Mitigation Fee in a one-time lump sum payment in an amount equal to Five Hundred Thousand Dollars (\$500,000) within thirty (30) days’ prior written notice by City to Contractor to reimburse the City for costs the City will incur in the administration or provision of the Solid Waste services and comply with mandatory state laws and regulations related to the Solid Waste services. Contractor shall not pass through the costs of the Mitigation Fee onto ratepayers.”

12. Section 8.08 is hereby added to the Agreement to read as follows:

“8.08 Community Contribution. Each Contract Year, the Contractor shall pay to the City a Community Contribution Fee equal to Ten Thousand Dollars (\$10,000). This fee will be used by the City to assist with community events that benefit Colton’s residents and businesses in connection with Solid Waste services.”

13. Section 8.09 is hereby added to the Agreement to read as follows:

“8.09 Senior Citizen Discount. Residents of the City of Colton who are current on their Solid Waste bill with the Contractor, and who are sixty-five (65) years old or older, may qualify for a ten percent (10%) discount on their monthly rates by meeting the following requirements: 1.) Complete a Senior Discount application, 2.) Provide proof of City of Colton residency (copy of utility bill showing property owner’s name), 3.) Provide proof of age (copy of picture identification in the form of a driver’s license or other State-issued identification card). The person applying for the senior discount must live in the residence and be the person who is signed up for residential service. Persons approved for the senior discount will receive three 64-gallon carts instead of the 96-gallon size carts. Contractor shall provide the discount at no cost to the City or its customers who do not receive the discounts.”

14. Section 8.10 is hereby added to the Agreement to read as follows:

“8.10 Solid Waste Funding. Contractor shall fund Solid Waste services not to exceed Forty-five Thousand Five Hundred Dollars (\$45,500.00) annually. Actual cost shall be invoiced by the City to the Contractor each calendar quarter, in arrears. The first invoice may include a prorated amount to cover the actual costs for that quarter. This funding shall be used, at the City’s discretion, to fund efforts associated with Solid Waste services.”

15. Contractor Facilities. Contractor agrees to begin the construction and expansion of its new office/maintenance building and MRF building Colton Facility, located at 2059 E. Steel Road, Colton California 92324, within 24 months of the Effective Date of this Second Amendment in accordance with Exhibit J attached hereto and incorporated herein by this reference. The 24-month time frame assumes that the City will expedite the permit process at no extra cost to the Contractor. Contractor shall complete construction within 54 months of the Effective Date of this Second Amendment. City can extend the construction completion deadline based on reasonable need and circumstances beyond Contractor’s control. Below is a timeline for the construction and expansion activity:

- Plan check review update 12- 18 months
- Contractor bidding and contracts 3 – 6 months
- Contractor pre-construction 3-5 months
- Construction 18 – 24 months

Contractor will install a plate reader at its Colton Facility and agrees to coordinate with local law enforcement in an effort to assist the community with ongoing community safety enhancements.

16. Transfer Station Dump Rate. Contractor shall provide City residents with a preferred disposal rate at Contractor's Colton Transfer Station with proof of residency with a valid picture identification and recent utility bill. The reduced charge shall be Twenty-Five Dollars (\$25.00) for up to 1,000 lbs. of non-hazardous waste material. This rate shall be adjusted each July 1<sup>st</sup> by CPI using the same index as outlined in the standard rate adjustment.

17. New Exhibit A. Exhibit A to the Agreement shall be replaced in its entirety with Exhibit A attached hereto. The Collection Cost Component of the Service Rates set forth in Exhibit A shall remain the same through June 30, 2026. If the County of San Bernardino increases its disposal rates at the landfill, Contractor may pass that tipping fee increases to commercial and rolloff rates only, as of July 1, 2025, based on the Tipping Fee Component in Section 9.05. Commercial rates shall not be adjusted by any other component until July 1, 2026. Residential rates shall remain frozen until July 1, 2026.

18. Exhibit I. Exhibit I to the Agreement shall added with Exhibit I attached hereto.

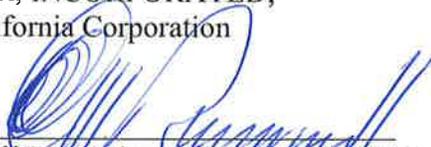
19. Exhibit J. Exhibit J to the Agreement shall added with Exhibit J attached hereto.

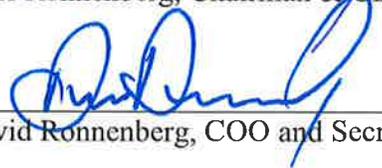
20. Except as specifically modified by this Second Amendment, the Agreement shall remain in full force and effect. All capitalized terms in this Second Amendment shall have the meaning ascribed them in the Agreement unless otherwise noted in this Second Amendment.

21. This Second Amendment may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

**IN WITNESS WHEREOF**, this SECOND AMENDMENT TO AMENDED AND RESTATED AGREEMENT BETWEEN THE CITY OF COLTON AND CR&R, INCORPORATED FOR THE COLLECTION OF MUNICIPAL SOLID WASTE is executed by the City of Colton and by CR&R, Incorporated.

CR&R, INCORPORATED,  
a California Corporation

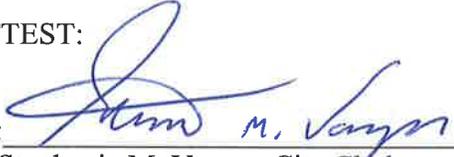
By   
Cliff Ronnenberg, Chairman & CEO

By   
David Ronnenberg, COO and Secretary

CITY OF COLTON,  
a California Municipal Corporation

By:   
Frank J. Navarro, Mayor

ATTEST:

By:   
Stephanie M. Vargas, City Clerk

APPROVED AS TO FORM:

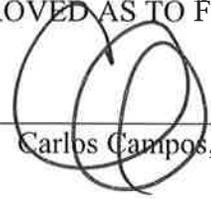
By:   
Carlos Campos, City Attorney

Exhibit A

Maximum Solid Waste Rates

**Exhibit A**  
**City of Colton**  
**Service Fee Schedule**  
**July 1, 2024 to June 30, 2025**

**Billing date effective 7/1/2024**

<b>Residential Service</b>	
<b>Collection Service</b>	<b>Monthly Rate to Rate Payer</b>
Standard Residential	\$ 32.44
Additional Trash (black cart)	\$ 10.96
Additional Green waste (brown cart)	\$ 7.75
Additional Recycle (blue cart)	\$ -
Bulky pu - white good with freon	\$ 58.14
Bulky pu - water heater >75 gal	\$ 83.74
Additoinal bulky - 5th pickup	\$ 58.14
Additional bulky - 3rd + items	\$ 8.29
Additional pickup on service day	\$ 10.76
Additional pickup, next day	\$ 32.33
Additional cart exchange, after 1x yr	\$ 22.05
Cart Replacement - damaged	\$ 81.56
Contamination Processing Fee - per violation	\$ 38.05

<b>Commercial Service</b>	
<b>Weekly Collection</b>	<b>Monthly Rate to Rate Payer</b>
1.0 Yard - 1 x week	\$ 118.28
1.0 Yard - Extra pickup, non scheduled day	\$ 52.42
1.5 Yard - 1 x week	\$ 137.64
1.5 Yard - 2 x week	\$ 182.69
1.5 Yard - Extra pickup, non scheduled day	\$ 61.60
2.0 Yard - 1 x week	\$ 157.09
2.0 Yard - 2 x week	\$ 221.14
2.0 Yard - 3 x week	\$ 327.74
2.0 Yard - 4 x week	\$ 434.27
2.0 Yard - Extra pickup, non scheduled day	\$ 73.41
3.0 Yard - 1 x week	\$ 176.60
3.0 Yard - 2 x week	\$ 279.38
3.0 Yard - 3 x week	\$ 401.64
3.0 Yard - 4 x week	\$ 523.82
3.0 Yard - 5 x week	\$ 646.50
3.0 Yard - 6 x week	\$ 768.20
3.0 Yard - Extra pickup, non scheduled day	\$ 91.87
3.0 Yard Recycle - 1 x week	\$ 124.21
3.0 Yard Recycle - 2 x week	\$ 172.91
3.0 Yard Recycle - 3 x week	\$ 240.96
3.0 Yard Recycle - 4 x week	\$ 309.01
3.0 Yard Recycle - 5 x week	\$ 377.08
3.0 Yard Recycle - 6 x week	\$ 445.18
3.0 Yard - Recycle Extra pickup, non scheduled day	\$ 37.69

**Exhibit A**  
**City of Colton**  
**Service Fee Schedule**  
**July 1, 2024 to June 30, 2025**

**Billing date effective 7/1/2024**

4.0 Yard - 1 x week	\$	205.78
4.0 Yard - 2 x week	\$	337.77
4.0 Yard - 3 x week	\$	489.20
4.0 Yard - 4 x week	\$	640.55
4.0 Yard - 5 x week	\$	791.89
4.0 Yard - 6 x week	\$	943.31
4.0 Yard - Extra pickup, non scheduled day	\$	109.49
6.0 Yard - 1 x week	\$	249.36
6.0 Yard - 2 x week	\$	413.74
6.0 Yard - 3 x week	\$	600.32
6.0 Yard - 4 x week	\$	786.95
6.0 Yard - 5 x week	\$	973.52
6.0 Yard - 6 x week	\$	1,160.11
6.0 Yard - Extra pickup, non scheduled day	\$	151.69
2.0 Yard - Compactor - 1 x week	\$	290.67
2.0 Yard - Compactor - 2 x week	\$	441.83
2.0 Yard - Compactor - 3 x week	\$	631.58
2.0 Yard - Compactor - 4 x week	\$	821.37
2.0 Yard - Compactor - 5 x week	\$	1,011.18
2.0 Yard - Compactor - 6 x week	\$	1,201.03
2.0 Yard - Compactor - Extra pickup, non scheduled day	\$	140.28
3.0 Yard - Compactor - 1 x week	\$	339.87
3.0 Yard - Compactor - 2 x week	\$	540.22
3.0 Yard - Compactor - 3 x week	\$	779.22
3.0 Yard - Compactor - 4 x week	\$	1,018.25
3.0 Yard - Compactor - 5 x week	\$	1,257.23
3.0 Yard - Compactor - 6 x week	\$	1,496.28
3.0 Yard - Compactor - Extra pickup, non scheduled day	\$	189.51
<b>Commercial Cart Service</b>		
96-Gallon Trash and Recycle Cart (set) - 1x week	\$	97.64
96-Gallon Trash and Recycle Cart (set) - 2x week	\$	175.28
96-Gallon Trash and Recycle Cart (set) - 3x week	\$	292.92
96-Gallon Trash and Recycle Cart (set) - 4x week	\$	390.56
96-Gallon Trash and Recycle Cart (set) - 5x week	\$	488.20
96-Gallon Recycle Cart - 1 x week	\$	56.44
96-Gallon Recycle Cart - 2 x week	\$	112.86
96-Gallon Recycle Cart - 3 x week	\$	169.31
96-Gallon Recycle Cart - 4 x week	\$	225.74
96-Gallon Recycle Cart - 5 x week	\$	282.16
96-Gallon Recycle Cart - 6 x week	\$	338.59

**Exhibit A**  
**City of Colton**  
**Service Fee Schedule**  
**July 1, 2024 to June 30, 2025**

**Billing date effective 7/1/2024**

<b>Commercial Service - Organics</b>	
2.0 YD Bin - Food Scraps - 1x week	\$ 291.45
2.0 YD Bin - Food Scraps - 2x week	\$ 518.96
2.0 YD Bin - Food Scraps - 3x week	\$ 775.97
2.0 YD Bin - Food Scraps - 4x week	\$ 1,032.95
2.0 YD Bin - Food Scraps - Extra pickup	\$ 233.98
65-gallon cart - Food Scraps - 1x week	\$ 56.31
65-gallon cart - Food Scraps - 2x week	\$ 112.61
65-gallon cart - Food Scraps - 3x week	\$ 168.91
65-gallon cart - Food Scraps - 4x week	\$ 225.21
65-gallon cart - Food Scraps - 5x week	\$ 281.52
65-gallon cart - Food Scraps - Extra pickup	\$ 56.31
3.0 YD Bin - Green Waste, Multi-Family - 1x week	\$ 262.75
3.0 YD Bin - Green Waste, Multi-Family - 2x week	\$ 474.88
3.0 YD Bin - Green Waste, Multi-Family - 3x week	\$ 700.48
3.0 YD Bin - Green Waste, Multi-Family - 4x week	\$ 926.02
3.0 YD Bin - Green Waste, Multi-Family - 5x week	\$ 1,151.61
3.0 YD Bin - Green Waste, Multi-Family - 6x week	\$ 1,377.17
3.0 YD Bin - Green Waste, Multi-Family - Extra pickup	\$ 204.54
4.0 YD Bin - Green Waste, Multi-Family - 1x week	\$ 328.78
4.0 YD Bin - Green Waste, Multi-Family - 2x week	\$ 606.97
4.0 YD Bin - Green Waste, Multi-Family - 3x week	\$ 898.61
4.0 YD Bin - Green Waste, Multi-Family - 4x week	\$ 1,190.22
4.0 YD Bin - Green Waste, Multi-Family - 5x week	\$ 1,481.85
4.0 YD Bin - Green Waste, Multi-Family - 6x week	\$ 1,773.49
4.0 YD Bin - Green Waste, Multi-Family - Extra pickup	\$ 262.55
96-gallon cart - Green Waste, Multi-Family - 1x week	\$ 50.73
96-gallon cart - Green Waste, Multi-Family - 2x week	\$ 101.48
96-gallon cart - Green Waste, Multi-Family - 3x week	\$ 152.19
96-gallon cart - Green Waste, Multi-Family - 4x week	\$ 202.93
96-gallon cart - Green Waste, Multi-Family - 5x week	\$ 253.67
96-gallon cart - Green Waste, Multi-Family - Extra pickup	\$ 50.73
<b>Other Commercial Service</b>	
Temporary Services - 3.0 YD	
Mixed waste clean up	\$ 105.25
Relocation	\$ 70.15
Each Additional Day	\$ 8.26
Pull out service - 1 x week	\$ 82.86
Pull out service - 2 x week	\$ 165.75
Pull out service - 3 x week	\$ 248.59
Pull out service - 4 x week	\$ 331.44
Pull out service - 5 x week	\$ 414.31
Pull out service - 6 x week	\$ 497.18
Extra pickup	\$ 82.86

**Exhibit A**  
**City of Colton**  
**Service Fee Schedule**  
**July 1, 2024 to June 30, 2025**

**Billing date effective 7/1/2024**

Locking service - 1 x week	\$	6.75
Locking service - 2 x week	\$	13.55
Locking service - 3 x week	\$	20.31
Locking service - 4 x week	\$	27.09
Locking service - 5 x week	\$	33.86
Locking service - 6 x week	\$	40.67
Extra pickup	\$	6.75
Convert to locking, gravity bin	\$	123.22
Bin Exchange 1x per year	\$	-
Bin exchange > 1x year	\$	102.40
Bin Redelivery/Re-start, stop service	\$	103.84
Bin pull for non-payment	\$	103.84
Overage charge	\$	16.75
Commercial Bulky pu	\$	29.40
Comm Bulky pu - white good with freon	\$	61.68
Bulky pu - water heater >75 gal	\$	83.74
Additional bulky - 3rd + items	\$	29.40

<b>Rolloff and Compactor Services</b>	
<b>Container/Service</b>	<b>Monthly Rate to Rate Payer</b>
<b>Temporary - 3 Days</b>	
40 cubic yard (8 ton max)	\$ 676.00
10 cubic yard (8 ton max)	\$ 703.94
Additional Tonnage	\$ 75.84
<b>Rolloff Box - Permanent</b>	
40 cubic yard (includes 8 tons)	\$ 647.97
10 cubic yard (includes 8 tons)	\$ 675.98
Compactor	\$ 815.04
Additional Tonnage	\$ 75.84
Each Additional Day After Rental Period	\$ 16.47
Relocation	\$ 70.15
False Run	\$ 67.31
Saturday Service	\$ 43.89
Compactor steam cleaning	\$ 186.86

<b>Bundled Commercial Compliance Rates</b>	
3 YD Comm Bin, 90G Comm Recy, 64G Foodwaste 1/Week	\$ 289.35
3 YD Comm Bin, 90G Comm Recy, 64G Foodwaste 2/Week	\$ 504.85
3 YD Comm Bin, 90G Comm Recy, 64G Foodwaste 3/Week	\$ 739.86
3 YD Comm Bin, 90G Comm Recy, 64G Foodwaste 4/Week	\$ 974.77
3 YD Comm Bin, 90G Comm Recy, 64G Foodwaste 5/Week	\$ 1,210.18
3 YD Comm Bin, 90G Comm Recy, 64G Foodwaste 6/Week	\$ 1,163.10

Exhibit I  
Host Fee Agreement

Attached

Recording requested by  
and when recorded return to:

**City of Colton** )  
650 N. La Cadena Dr. )  
Colton, CA 92324 )  
Attention: City Clerk )  
)

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(SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE)

Exempt from recording fees pursuant to Government Code §§ 6103, 27383

**HOST FEE AGREEMENT**

**BETWEEN**

**CITY OF COLTON**

**and**

**CR&R INCORPORATED, A CALIFORNIA CORPORATION**

**REGARDING PROPERTY LOCATED AT:  
2059 E. STEEL ROAD  
COLTON, CALIFORNIA  
92324**

## HOST FEE AGREEMENT

This Host Fee Agreement (“Agreement”) is entered on July 16, 2024 by and between the CITY OF COLTON, a California municipal corporation (“CITY”) with its principal place of business at 650 N. La Cadena Dr., Colton, CA 92324, and CR&R Incorporated, a California corporation (“CR&R”), headquartered at 11292 Western Ave., Stanton, CA 90680. CITY and CR& are sometimes individually referred to as “Party” and collectively as “Parties.”

### Recitals.

A. On February 25, 2020, the City of Colton Planning Commission approved the Architectural and Site Plan Review (ASPR) Development Application Process planning permit 001-575 (“DAP”) to allow CR&R to modernize the existing CR&R Colton facility with a new office/maintenance building and expanded material recovery facility (“MRF”) located at 2059 E. Steel Road, Colton, CA 92324 (Property”) (collectively, the “Project”); and

B. After the aforementioned approval, the Project was called up for review to the City of Colton City Council; and

C. On August 4, 2020, the Colton City Council reviewed the Project and determined that it should be approved subject to certain conditions of approval; and

D Condition No. 17 of the Conditions of Approval (Condition No. 17) (Exhibit A of the DAP/ASPR) directs the City and CR&R to negotiate and enter into an agreement for a host fee for the Project that “shall remain in effect at all times the Materials Recovery and Recycling Facility is operating” unless modified herein, and

E. The Parties intend for this Agreement to satisfy Condition No. 17 and to compensate the City for the impacts created by the Project, including, but not limited to, truck traffic, trash and debris clean up and visual impacts.

**NOW, THEREFORE**, in consideration of the promises and covenants set forth below, the Parties agree as follows:

1. Term. This Agreement shall take effect upon the approval of the Certificate of Occupancy from the City for the MRF and building enlargement and CR&R’s commencement of operations at the MRF under the DAP at the Project site (“Commencement Date”) and shall remain in effect as long as the site, or any portion of the site, operates as a MRF. This Agreement is binding on all successors and assigns, and shall be recorded against the Property to inform subsequent assignees of the terms of this Agreement. Thus, for purposes of this Agreement, CR&R shall also mean any successors and assigns of CR&R.

2. Host Fee. CR&R shall pay the City a host fee for all Solid Waste materials received and processed at the MRF as provided in this section (the “Host Fee”).

2.1 Host Fee Rate & Adjustment. The Host Fee Rate shall be based on the following formula:

Annual average per day calculations from year prior (based upon January through December of prior year):

- |                             |                |
|-----------------------------|----------------|
| 1. From 0 to 1,500 tons     | \$2.00 per ton |
| 2. From 1,501 to 1,950 tons | \$3.00 per ton |

Beginning on July 1 after the first anniversary of the Commencement Date, and each July 1 thereafter throughout the Term of this Agreement, the Host Fee rates shall be increased to reflect the annual percentage increase, if any, in the Consumer Price Index for all Urban Consumers for the Riverside-San Bernardino-Ontario, CA Metropolitan Area ("the Index") for the prior calendar year.

2.2 Recordkeeping for Host Fee. CR&R shall pay the Host Fee on all Solid Waste materials processed at the MRF daily, excluding any materials generated from within the City of Colton. As used here, "all Solid Waste materials" or "materials" means all discarded putrescible and non-putrescible solid waste, industrial waste commercial solid waste, bulky items, and any other discarded solid, semisolid, and liquid waste permitted to be disposed of at a Class III landfill and which are included within the definition of "Nonhazardous Solid Waste" as set forth in the California Code of Regulations, as it may be amended from time to time. CR&R shall maintain daily records indicating the place of generation for all materials received at the MRF. CR&R shall prepare daily records indicating the total amount of materials received at the MRF, the amount processed at the MRF, the amount of materials generated/received from outside the City of Colton, and the applicable daily Host Fee calculation.

2.3 Payment of Host Fee. The Host Fee shall be paid by CR&R quarterly to City and shall be due on the thirtieth of the month following the end of each quarter (e.g., for the quarter ending March by April 30, for the quarter ending June by July 30, for the quarter ending September by October 30, and for the quarter ending December by January 30). All remittances shall be accompanied with copies of the daily records prepared under Section 2.2 above demonstrating the amount of materials received at the Project, the amount processed, the amount of materials generated from outside the City of Colton and the applicable calculation of the Host Fee.

3. Compliance with the Law. CR&R shall operate the Project in compliance with all applicable laws, expressly including the DAP, Colton Municipal Code, Public Resources Code and Titles 14 and 27 of the California Code of Regulations. Without limiting the foregoing, CR&R shall obtain and maintain all permits required by CalRecycle or other applicable regulatory authority for the Project.

4. Indemnification & Release of Unknown Claims. CR&R shall, at its own expense and with counsel acceptable to City, fully defend, indemnify and hold harmless City, its officials, officers, employees, and agents ("Indemnified Parties"), from and against any and all claims, suits, causes of action, penalties, proceedings, damages, injuries or losses of any name, kind or description, specifically including reasonable attorneys' fees ("Liabilities"), arising in any way out of the City's issuance of the DAP, CR&R's operation of the MRF or this Agreement. While the City has determined that Public Resources Code section 40059.2 does not apply to this Agreement, in the event that a court, tribunal or other regulatory authority determines that it does, CR&R shall

indemnify and hold the City harmless as required in this Section except to the extent expressly limited by Public Resources Code section 40059.2.

CR&R hereby waives the provisions of Section 1542 of the Civil Code which provides:

“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.”

5. Audit. All records of CR&R related to or prepared in connection with payment of the Host Fee shall be subject to audit and inspection by City, its auditors or other agents, at any reasonable time with at least 30 days' prior written notice. Such audit or inspection shall take place at the Project site. The City shall initially bear the cost of such audit. If such audit discloses a material breach of this Agreement or an underpayment of sums owed to the City under this Agreement in excess of five percent (5%) of the amount which should have been paid, CR&R shall promptly tender to the City the amount of such underpayment, and shall further reimburse the City for the entirety of its documented and paid audit costs, including, without limitation, auditor's costs and expenses, internal costs and expenses, and legal and other third party expenses. If such audit discloses an underpayment of less than five percent (5%), CR&R shall promptly pay such underpayment, and the City shall bear the cost of the audit. If an audit discloses an overpayment to City, CR&R shall receive a credit in that amount against the next succeeding month's Host Fee payment, and the City shall bear the cost of the audit. All records of CR&R related to or prepared in connection with its performance of this Agreement shall be retained for the greater of (i) three (3) years or (ii) time period required by applicable law.

7. Termination. The City may terminate this Agreement for cause upon thirty (30) days' written notice to CR&R, provided that in the event that CR&R cures its breach prior the expiration of the thirty-day period, the Agreement shall remain in effect. In addition, City may terminate this Agreement with written notice to CR&R in the event that CR&R is prevented from paying the Host Fee, in whole or in part, by any court, tribunal or other regulatory authority. In the event that the Agreement is terminated due to a breach of the Agreement by CR&R, CR&R shall negotiate other arrangements with the City for equivalent compensation or CR&R shall be in violation of Condition No. 17 of the DAP and the City shall have the option of revoking CR&R's business occupancy permit as provided by applicable law.

8. Interpretation. Nothing in this Agreement shall be deemed a waiver of any protections afforded to the City pursuant to the Government Claims Act, California Government Code sections 900 et seq.

9. Attorneys' Fees and Costs. In the event that any action or proceeding is commenced between the City and CR&R to enforce any term of this Agreement, the prevailing party in such action or proceeding, in addition to all other relief to which it may be entitled, shall be entitled to recover from the other party the prevailing party's costs of suit and reasonable attorneys' fees. The attorneys' costs and fees recoverable pursuant to this Section include, without limitation, attorneys' costs and fees incurred on appeal and those incurred in enforcing any judgment rendered. Attorneys' costs and fees may be recovered as an element of costs in the underlying action or proceeding or in a separate recovery action.

10. Entire Agreement. This written document contains the entire agreement of the Parties and supersedes any prior oral or written statements or agreements between the Parties. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing by the Parties.

11. Notices. All notices required or necessary under this Agreement shall be given in writing to the following addresses or such other addresses as the parties may designate by written notice:

To City:

City of Colton  
650 N. La Cadena Dr.  
Colton, CA 92324  
Attn: City Manager

To CR&R:

CR&R Incorporated  
11292 Western Avenue  
Stanton, CA 90680  
Attn: President

12. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original and which collectively shall constitute one instrument.

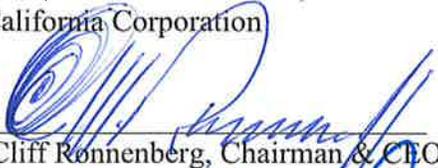
13. Incorporation of Recitals. The Recitals constitute a material part of this Agreement and are incorporated by this reference as though fully set forth herein.

14. Waiver. No waiver of any default shall constitute a waiver of any other breach or default, whether of the same or of any other covenant or condition. No waiver, benefit, privilege or service voluntarily given or performed by either party shall give the other Party any contractual right by custom, estoppel or otherwise.

**SIGNATURE PAGE BELOW**

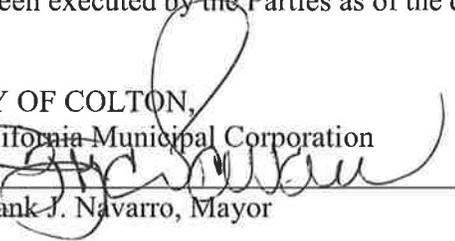
IN WITNESS WHEREOF, this Agreement has been executed by the Parties as of the date first written above.

CR&R, INCORPORATED,  
a California Corporation

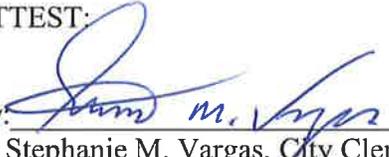
By   
Cliff Ronnenberg, Chairman & CEO

By   
David Ronnenberg, COO and Secretary

CITY OF COLTON,  
a California Municipal Corporation

By:   
Frank J. Navarro, Mayor

ATTEST:

By:   
Stephanie M. Vargas, City Clerk

APPROVED AS TO FORM:

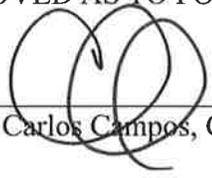
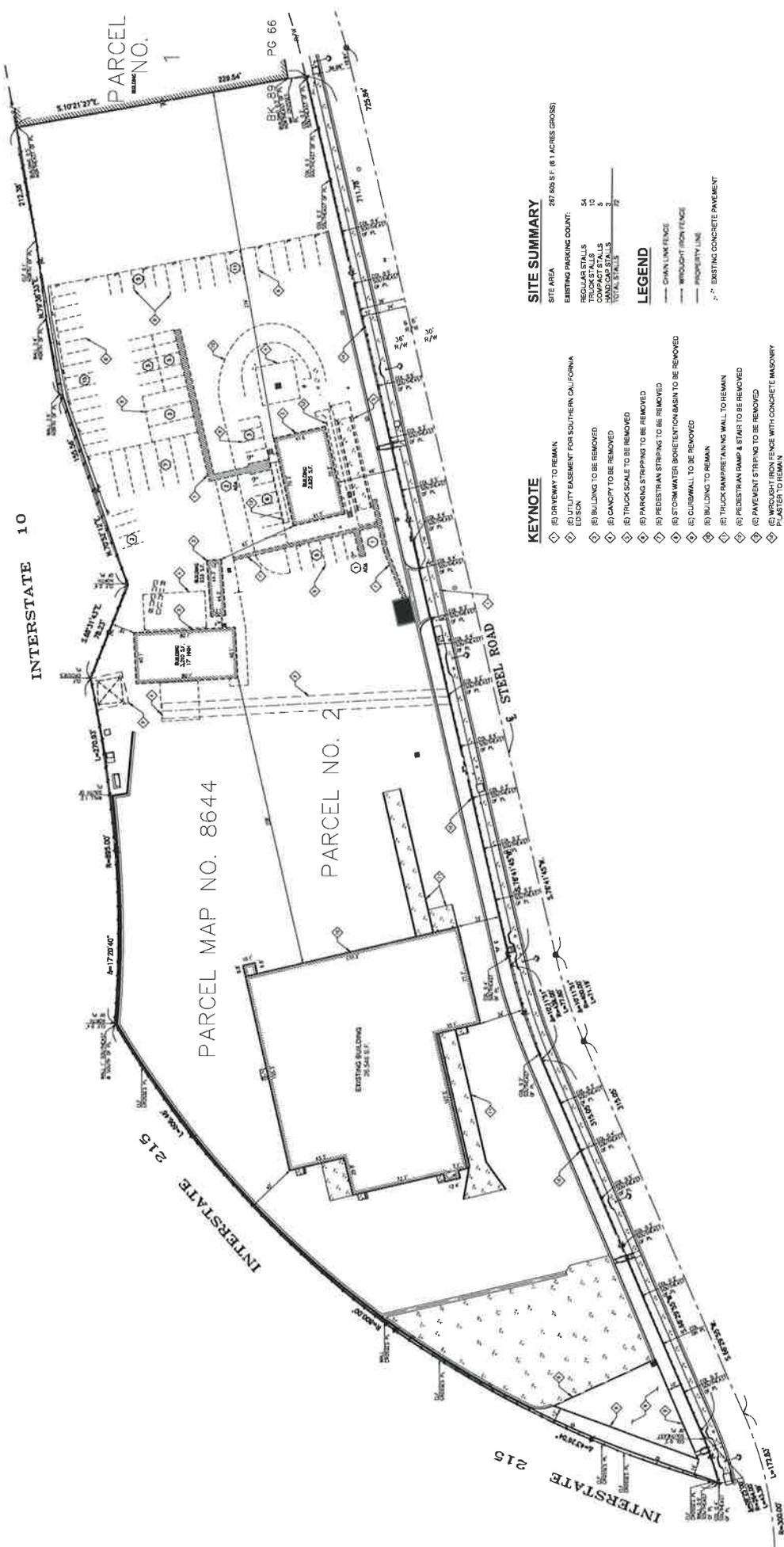
By:   
Carlos Campos, City Attorney

Exhibit J  
Colton Facility Construction and Expansion Plans





**SITE SUMMARY**

SITE AREA: 277,865 SF (6.3 ACRES GROSS)

EXISTING PARKING COUNT:

REGULAR STALLS	54
TRUCK STALLS	10
CONTRACT STALLS	2
HANDICAP STALLS	2
<b>TOTAL STALLS</b>	<b>72</b>

**LEGEND**

- CHAIN LINK FENCE
- WROUGHT IRON FENCE
- PROPERTY LINE
- 2" EXISTING CONCRETE PAVEMENT

**KEYNOTE**

- ◇ IS DRIVEWAY TO REMAIN
- ◇ IS UTILITY EASEMENT FOR SOUTHERN CALIFORNIA EDISON
- ◇ IS BUILDING TO BE REMOVED
- ◇ IS CANOPY TO BE REMOVED
- ◇ IS TRUCK SCALE TO BE REMOVED
- ◇ IS PARKING STRIPPING TO BE REMOVED
- ◇ IS PEDESTRIAN STRIP TO BE REMOVED
- ◇ IS STORM WATER RETENTION BASIN TO BE REMOVED
- ◇ IS CURB WALL TO BE REMOVED
- ◇ IS BUILDING TO REMAIN
- ◇ IS TRUCK RAMP/PAVING WALL TO REMAIN
- ◇ IS PEDESTRIAN RAMP & STAIR TO BE REMOVED
- ◇ IS PAVEMENT STRIP TO BE REMOVED
- ◇ IS WROUGHT IRON FENCE WITH CONCRETE MASONRY PLASTER TO REMAIN

**BUILDING B  
TREE LEGEND**

SYMBOL	BOTANICAL COMMON NAME	SIZE	CONTENTS	MATERNAL NO.
⊕	ADONIS	3" GAL	3" UC	LOW
⊕	ADONIS	5" GAL	3" UC	LOW
⊕	ADONIS	5" GAL	4" 1/2 UC	LOW
⊕	ADONIS	1" GAL	4" 1/2 UC	LOW
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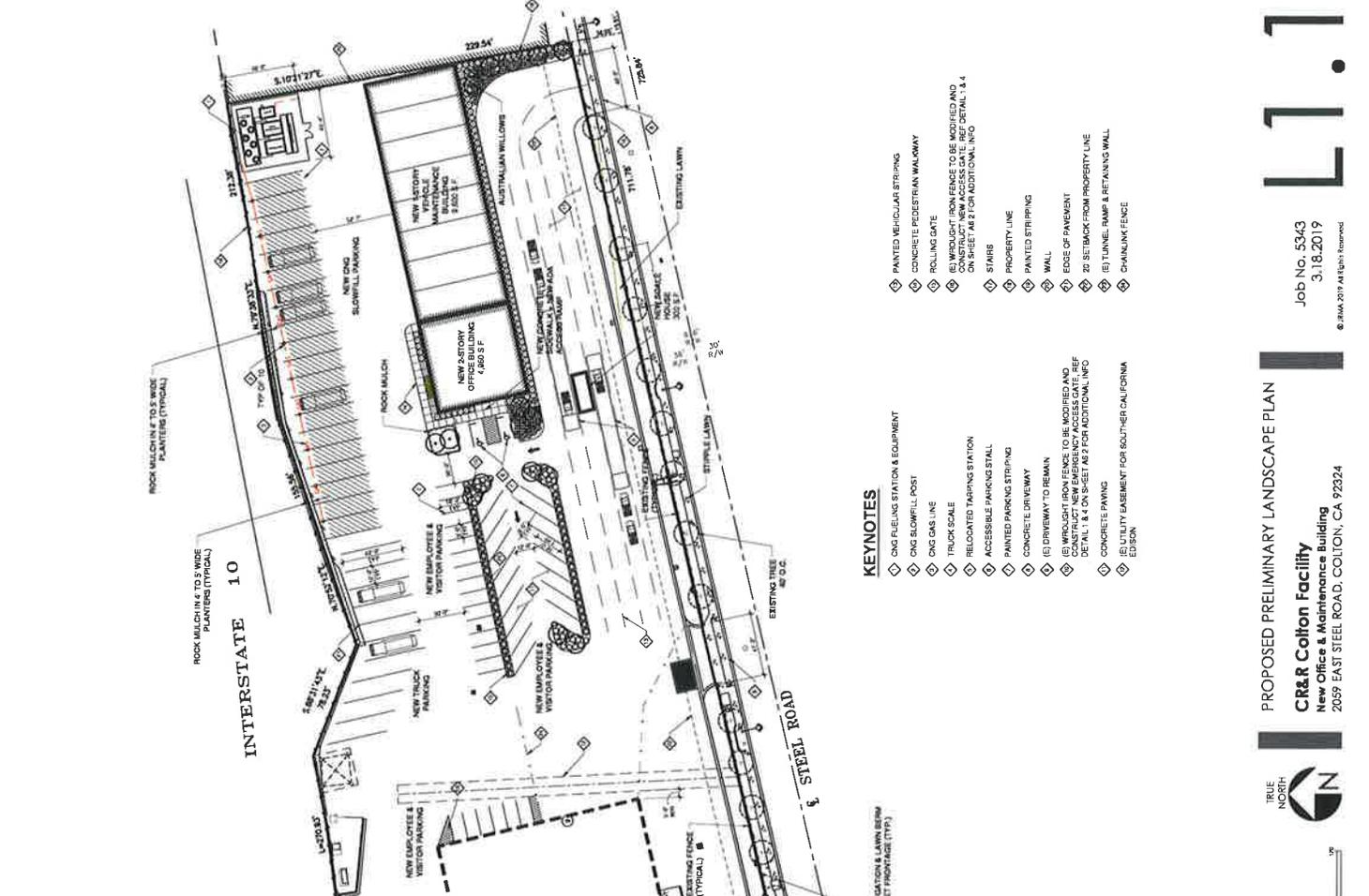
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**KEYNOTES**

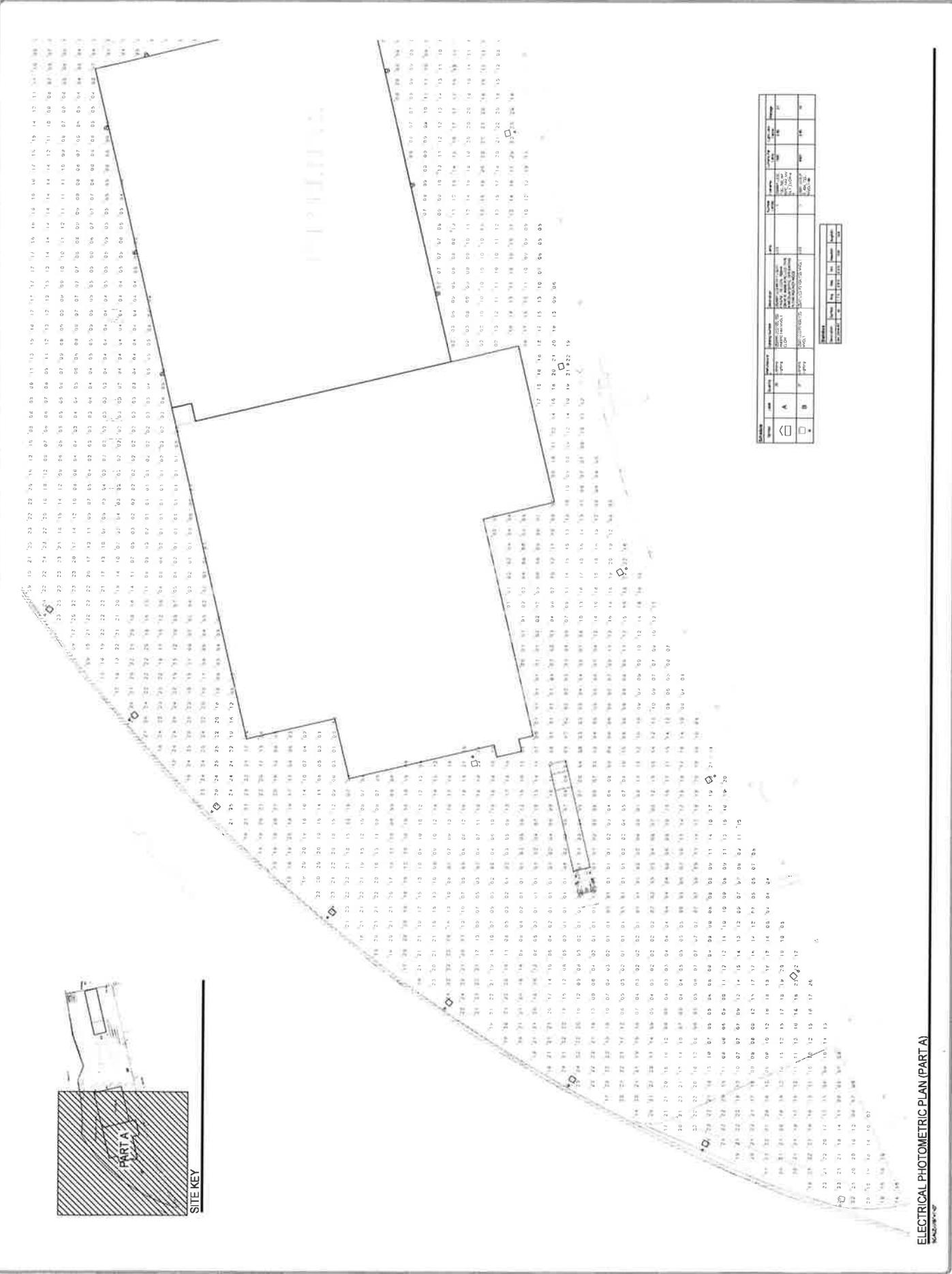
- ◇ CNG FUELING STATION & EQUIPMENT
- ◇ CNG SLOWFILL POST
- ◇ CNG GAS LINE
- ◇ TRUCK SCALE
- ◇ RELOCATED TAPPING STATION
- ◇ ACCESSIBLE PARKING STALL
- ◇ PAINTED PARKING STRIPING
- ◇ CONCRETE DRIVEWAY
- ◇ (B) DRIVEWAY TO REMAIN
- ◇ (B) WROUGHT IRON FENCE TO BE MODIFIED AND CONSTRUCT NEW EMERGENCY ACCESS GATE. REF DETAIL 1 & 4 ON SHEET A82 FOR ADDITIONAL INFO
- ◇ CONCRETE PAVING
- ◇ (B) UTILITY EASEMENT FOR SOUTHERN CALIFORNIA Edison
- ◇ PAINTED VEHICULAR STRIPING
- ◇ CONCRETE PEDESTRIAN WALKWAY
- ◇ ROLLING GATE
- ◇ (B) WROUGHT IRON FENCE TO BE MODIFIED AND CONSTRUCT NEW EMERGENCY ACCESS GATE. REF DETAIL 1 & 4 ON SHEET A82 FOR ADDITIONAL INFO
- ◇ STAIRS
- ◇ PROPERTY LINE
- ◇ PAINTED STRIPING
- ◇ WALL
- ◇ EDGE OF PAVEMENT
- ◇ (B) SETBACK FROM PROPERTY LINE
- ◇ (B) TUNNEL RAMP & RETAINING WALL
- ◇ CHAINLINK FENCE



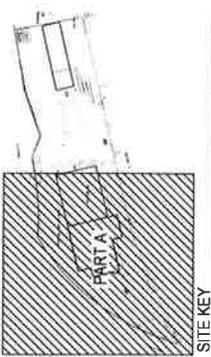
PROPOSED PRELIMINARY LANDSCAPE PLAN  
**CR&R Colton Facility**  
 New Office & Maintenance Building  
 2057 EAST STEEL ROAD, COLTON, CA 92324

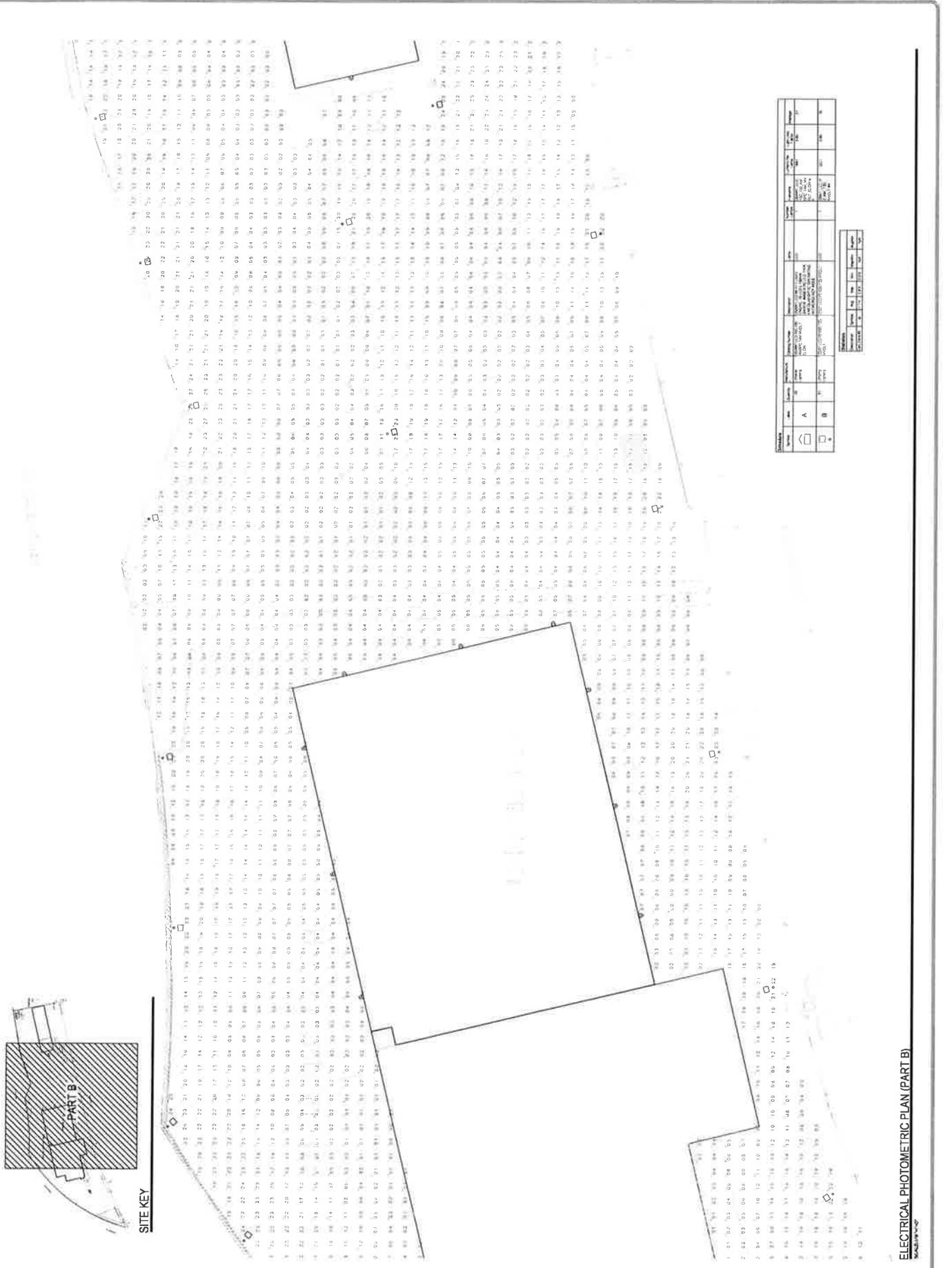


Job No. 5343  
 3/18/2019  
 © JRM 2019 All Right Reserved



Symbol	Footcandle	Notes
□	10	10-15
□	20	15-20
□	30	20-25
□	40	25-30
□	50	30-35
□	60	35-40
□	70	40-45
□	80	45-50
□	90	50-55
□	100	55-60
□	110	60-65
□	120	65-70
□	130	70-75
□	140	75-80
□	150	80-85
□	160	85-90
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□	860	435-440
□	870	440-445
□	880	445-450
□	890	450-455
□	900	455-460
□	910	460-465
□	920	465-470
□	930	470-475
□	940	475-480
□	950	480-485
□	960	485-490
□	970	490-495
□	980	495-500
□	990	500-505
□	1000	505-510





Symbol	Description	Notes
(Circle with A)	Panel A	
(Circle with B)	Panel B	
(Circle with C)	Panel C	
(Circle with D)	Panel D	
(Circle with E)	Panel E	
(Circle with F)	Panel F	
(Circle with G)	Panel G	
(Circle with H)	Panel H	
(Circle with I)	Panel I	
(Circle with J)	Panel J	
(Circle with K)	Panel K	
(Circle with L)	Panel L	
(Circle with M)	Panel M	
(Circle with N)	Panel N	
(Circle with O)	Panel O	
(Circle with P)	Panel P	
(Circle with Q)	Panel Q	
(Circle with R)	Panel R	
(Circle with S)	Panel S	
(Circle with T)	Panel T	
(Circle with U)	Panel U	
(Circle with V)	Panel V	
(Circle with W)	Panel W	
(Circle with X)	Panel X	
(Circle with Y)	Panel Y	
(Circle with Z)	Panel Z	

Symbol	Description
(Circle with A)	Panel A
(Circle with B)	Panel B
(Circle with C)	Panel C
(Circle with D)	Panel D
(Circle with E)	Panel E
(Circle with F)	Panel F
(Circle with G)	Panel G
(Circle with H)	Panel H
(Circle with I)	Panel I
(Circle with J)	Panel J
(Circle with K)	Panel K
(Circle with L)	Panel L
(Circle with M)	Panel M
(Circle with N)	Panel N
(Circle with O)	Panel O
(Circle with P)	Panel P
(Circle with Q)	Panel Q
(Circle with R)	Panel R
(Circle with S)	Panel S
(Circle with T)	Panel T
(Circle with U)	Panel U
(Circle with V)	Panel V
(Circle with W)	Panel W
(Circle with X)	Panel X
(Circle with Y)	Panel Y
(Circle with Z)	Panel Z

ELECTRICAL PHOTOMETRIC PLAN (PART B)





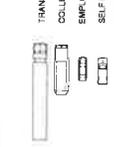


**SITE SUMMARY**

- REUSE TRUCK STALLS
- TRANSFER TRUCK STALLS
- SHOP BUILDING AREA
- OFFICE BUILDING AREA

**LEGEND**

- (E) CHAIN LINK FENCE, REF DETAIL 206 S 2
- WROUGHT IRON FENCE
- PROPERTY LINE
- EXISTING CONCRETE PAVEMENT
- SLOW FILLING PARKING
- EXISTING BUILDING
- PROPOSED BUILDING ADDITION
- PROPOSED OFFICE BUILDING
- PROPOSED VEHICLE MAINTENANCE BUILDING
- LANDSCAPE AREAS



**KEYNOTES**

- ONE FUELING STATION & EQUIPMENT
- ONE BLOWFILL POST
- TRUCK SCALE
- RELOCATED TARPING STATION
- ACCESSIBLE PARKING STALL
- PAINTED PARKING STRIPING
- CONCRETE DRIVEWAY
- DRIVEWAY TO REMAIN
- WROUGHT IRON FENCE TO BE MODIFIED AND DETAIL 1.8.4 ON SHEET A6.2 FOR ADDITIONAL INFO
- CONCRETE PAVING
- UTILITY BASEMENT FOR SOUTHER CALIFORNIA Edison
- PAINTED VEHICULAR STRIPING
- CONCRETE PEDESTRIAN WALKWAY
- ROLLING GATE
- WROUGHT IRON FENCE TO BE MODIFIED AND CONSTRUCT NEW ACCESS GATE, REF DETAIL 1.8.4 ON SHEET A6.2 FOR ADDITIONAL INFO
- STAIRS
- PROPERTY LINE
- PAINTED STRIPING
- WALL
- EDGE OF PAVEMENT
- 20' SETBACK FROM PROPERTY LINE
- TUNNEL RAMP & RETAINING WALL
- CHAIN LINK FENCE

**PARKING REQUIREMENTS (18,28,120)**

- OFFICE - 26 S.F.
- REPAIR - 10,000 S.F.
- MANUFACTURING / INDUSTRIAL - 18,200 S.F.
- WAREHOUSE - 10,000 S.F.

**PARKING CALCULATIONS**

(E) MRF	26,548 S.F.	10 STALLS
(N) MRF ADD.	10,000 S.F. / 1,000 S.F.	10 STALLS
(N) OFFICE	10,000 S.F. / 1,000 S.F.	10 STALLS
(N) OFFICE	18,548 S.F. / 1,200 S.F.	15 STALLS
(N) MAINT. BLDG.	24,000 S.F. / 1,200 S.F.	20 STALLS
TOTAL STALLS REQUIRED		75 STALLS
TOTAL STALLS PROVIDED		93 STALLS (SHORT 18 STALLS)

**PROPOSED SITE PLAN**

**CR&R Colton Facility**  
New Office & Maintenance Building  
2059 EAST STEEL ROAD, COLTON, CA 92324



**A1.1**

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03.29.2019

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- LEGEND**
- TRANSFER TRUCKS
  - COLLECTION TRUCKS
  - EMPLOYEE/VISITOR
  - SELF HAUL



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PROPOSED CIRCULATION PLAN  
**CR&R Colton Facility**  
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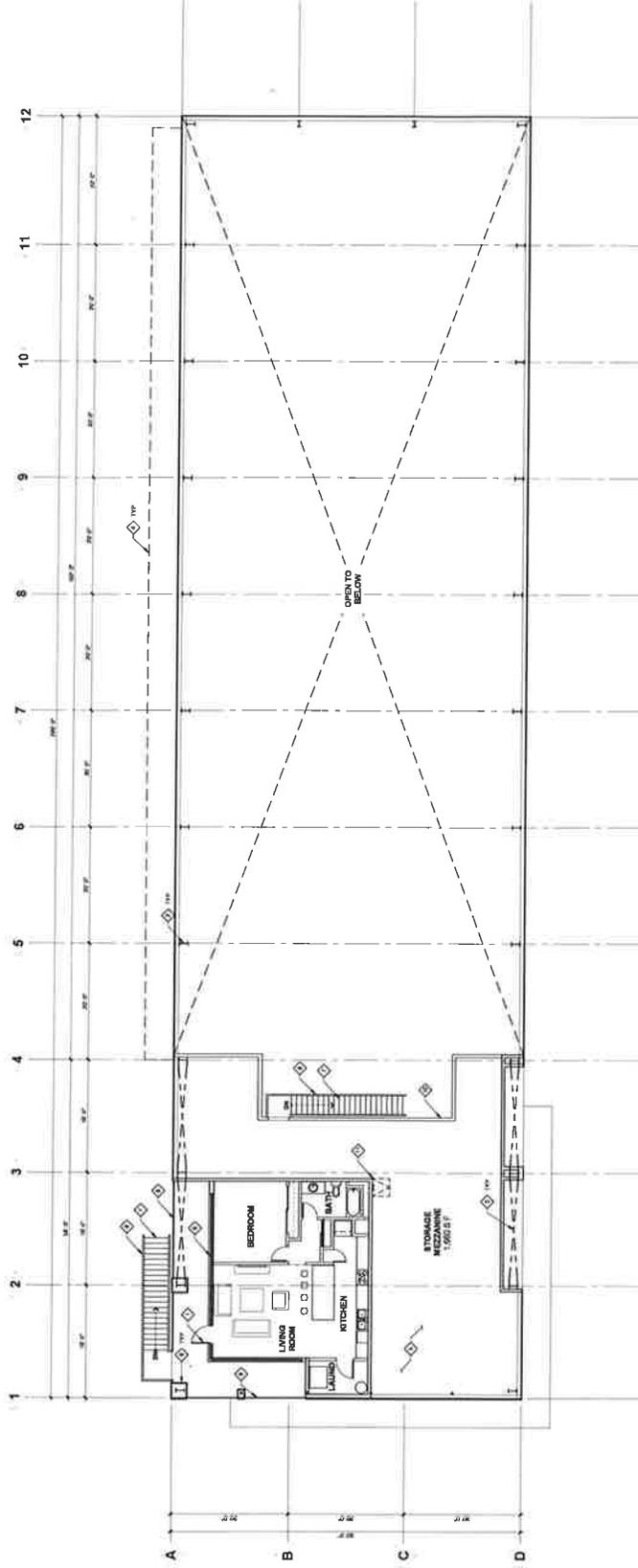
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PROPOSED PAVING PLAN  
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**KEYNOTE**

- ◇ PEDESTIAN DOOR
- ◇ RIGID FRAME COLUMN
- ◇ BRACING LOCATION
- ◇ CANOPY ABOVE
- ◇ CONCRETE FILLED METAL DECK
- ◇ LOW & DUAL-PANE INFLATED GLAZING UNIT
- ◇ CONCRETE FILLED METAL STAIR
- ◇ STEEL GUARDRAILS
- ◇ METAL PANEL COLUMN WRAP
- ◇ LOW WALL GUARDRAIL
- ◇ ROOF ACCESS LADDER HATCH



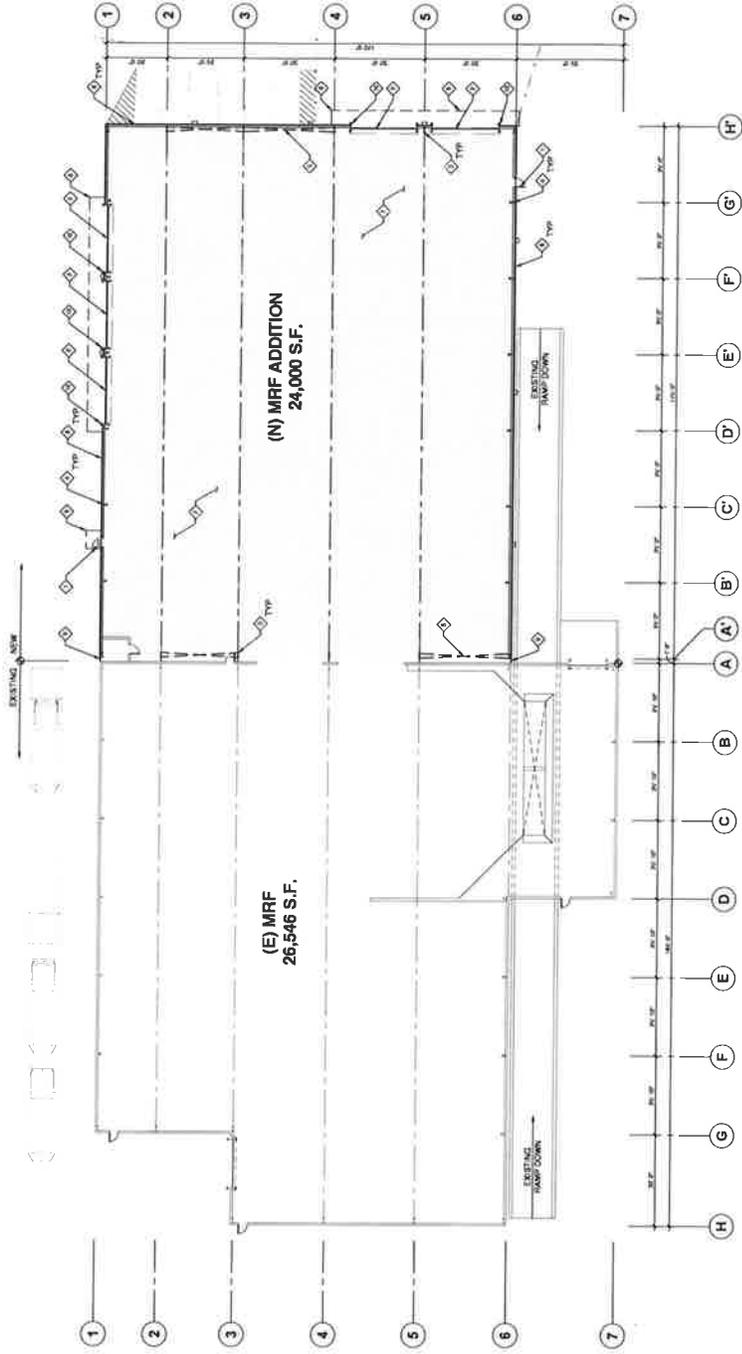
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O&M BLDG SECOND FLOOR PLAN  
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**A2.2**

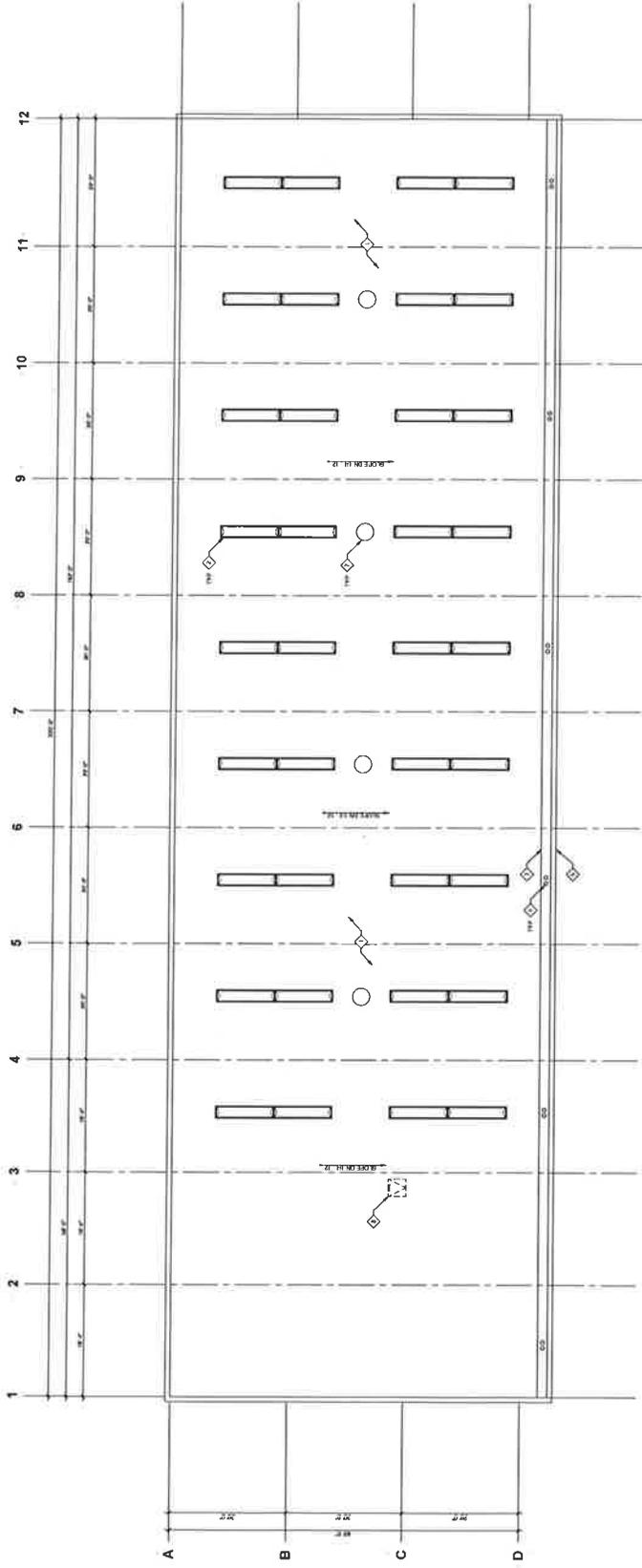
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**KEYNOTE**

- ◇ PEDESTRIAN DOOR
- ◇ 22'-0" WIDE X 28'-0" HIGH OVER-HEAD COLLING DOOR
- ◇ RIBBON FRAME COLUMN
- ◇ ENDWALL COLUMN
- ◇ BRACING LOCATION
- ◇ CANOPY ABOVE
- ◇ CONCRETE SLAB
- ◇ VERTICAL METAL WALL PANEL (MATCH EXISTING)
- ◇ PRE-FABRICATED SEISMIC JOINT COVER
- ◇ 8" Ø STEEL CONCRETE FILLED STEEL BOLT AND 4" TYP AT EACH OVER-HEAD COLLING DOOR





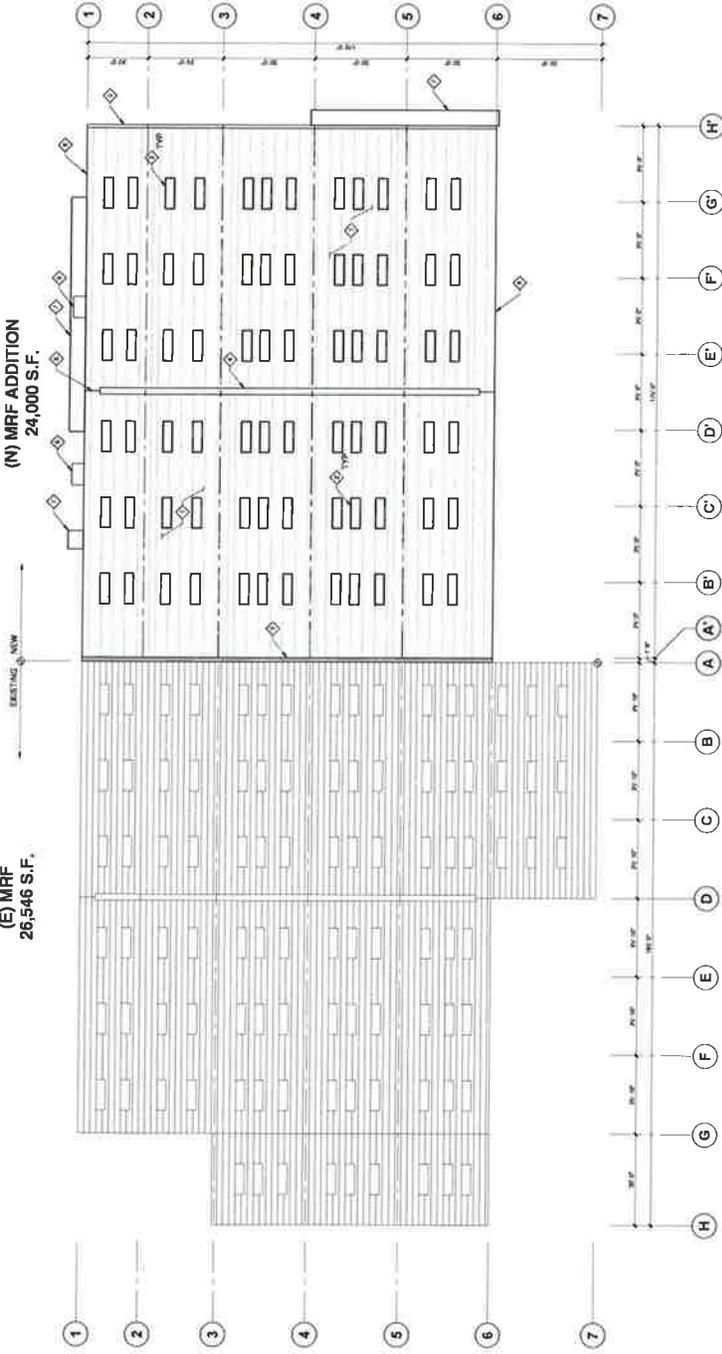
**KEYNOTE**

- ◇ TRUSS SPANS BEYOND METAL ROOF PANEL BUTLER
- ◇ WP PRISMATIC SKYLIGHT OR APPROVED EQUAL
- ◇ CONTINUOUS STAINLESS STEEL GUTTER
- ◇ ROOF DRAIN AND OVERFLOW
- ◇ PARAPET CAP TYP (SEE EXTENSOR ELEVATIONS)
- ◇ NOT USED
- ◇ EXHAUST FANS
- ◇ ROOF ACCESS HATCH



(E) MRF  
26,546 S.F.

(N) MRF ADDITION  
24,000 S.F.

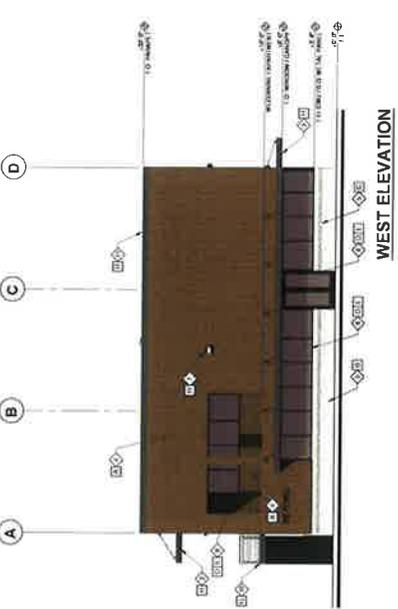
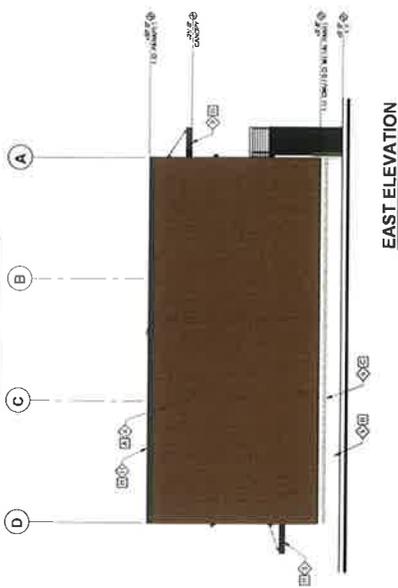
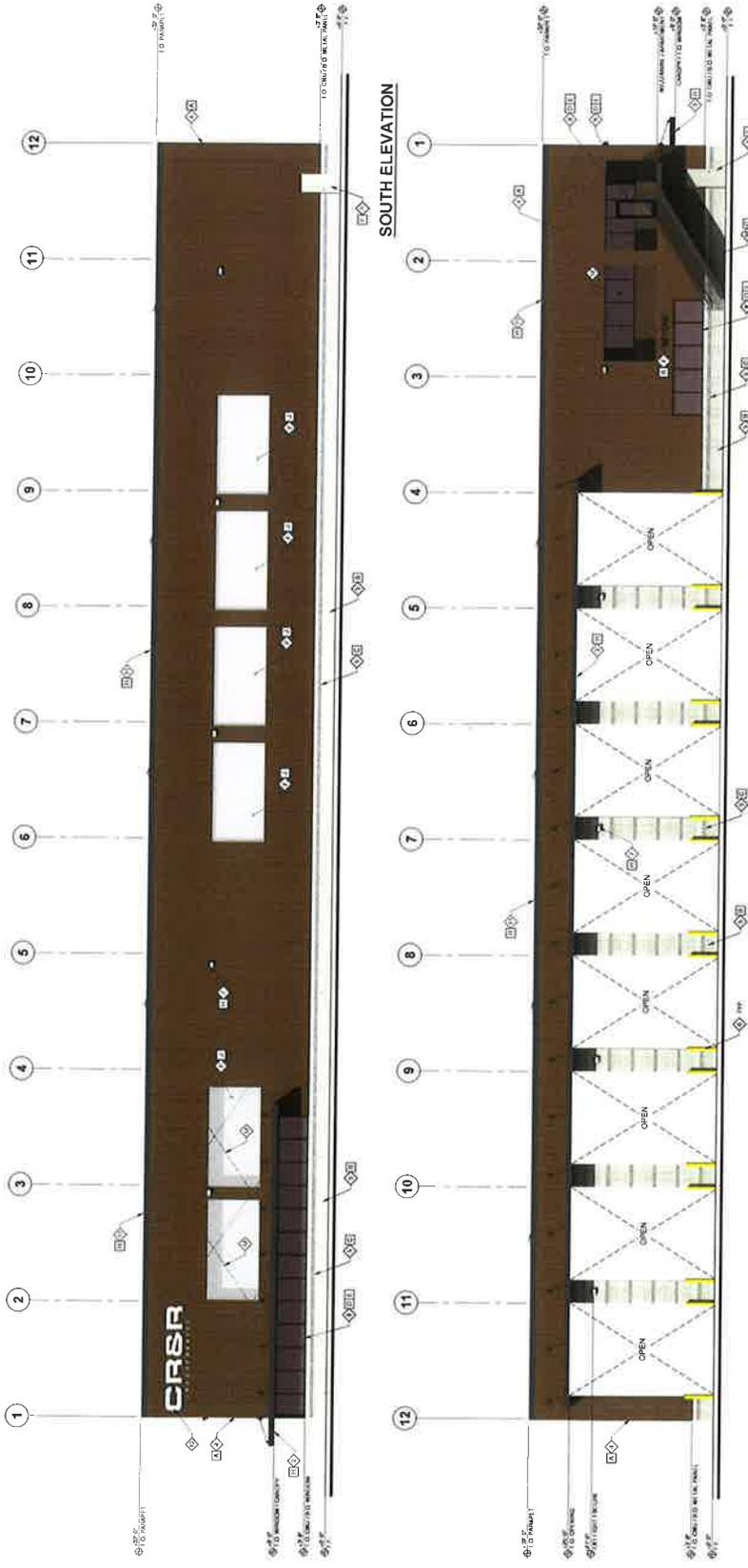


**KEYNOTE**

- ◇ 24 GA STANDING SEAM METAL ROOF PANEL, BUTLER
- ◇ 1/2" G-APPROVED COAL
- ◇ VP PRISMASKS, SKYLIGHT OR APPROVED EQUAL
- ◇ CONTINUOUS STAINLESS STEEL VALLEY GUTTER
- ◇ LOW PROFILE RIDGE VENT
- ◇ EAVE GUTTER
- ◇ RIDGE
- ◇ GANTRY BELOW
- ◇ RAKE TRIM
- ◇ EXHAUST FAN & DUCTING

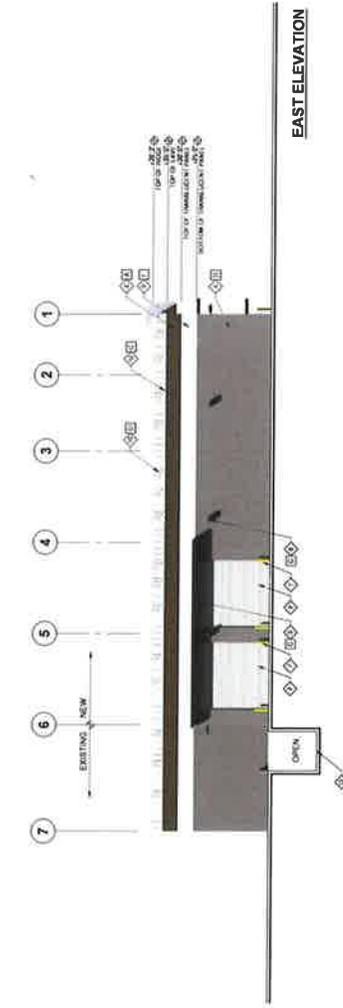
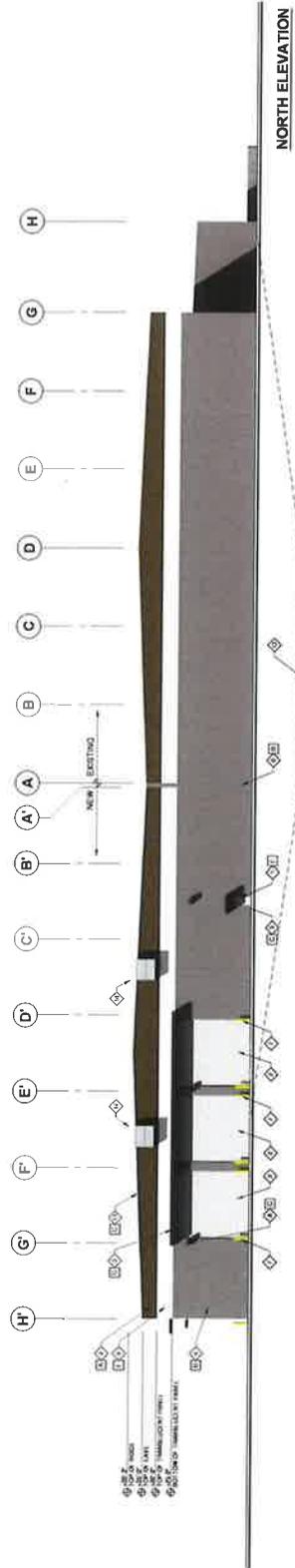
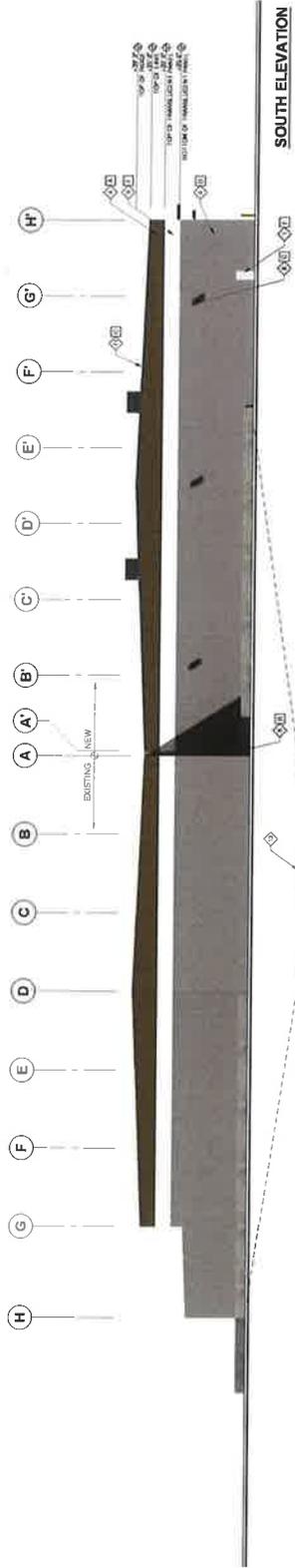


SCALE: 1/4" = 1'-0"  
AS SHOWN



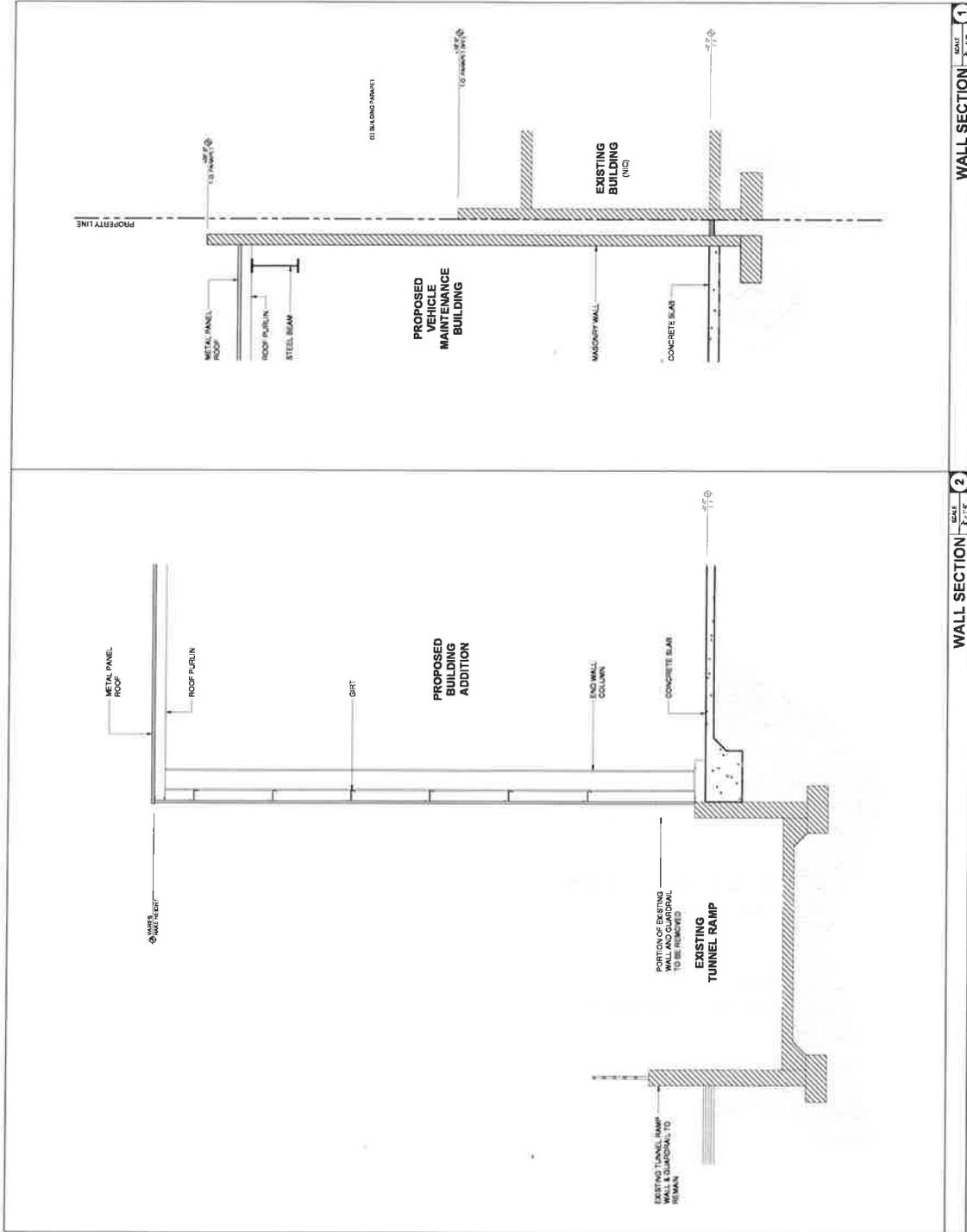
- KEYNOTE**
- ◇ PEDESTRIAN DOOR
  - ◇ CPI DAYLIGHTING TRANSLUCENT PANEL
  - ◇ PREFABRICATED METAL CANOPY
  - ◇ VERTICAL METAL PANEL, PROFILE TO MATCH EXISTING BUILDING
  - ◇ 8" THICK CONCRETE MASONRY UNIT WALL
  - ◇ 4" X 8" TALL CONCRETE BULL DOG STEEL COLLARD, 4" TYP AT EACH OVERHEAD COLLING DOOR
  - ◇ LIGHTING FIXTURE
  - ◇ STOREFRONT WINDOWS
  - ◇ STOREFRONT DOOR
  - ◇ METAL GRATE STAIR
  - ◇ PRE-FINISH PRISMATIC CORNING
  - ◇ PROPOSED ROOF BRIMING LOCATION
  - ◇ BUILDING SCUMME
- FINISH KEYNOTES**
- PREFINISHED METAL COLOR: CUSTOM COLOR BY ARCHITECT
  - CR&R BARS: PRECISION & STACKING, COLOR: GREY
  - CR&R BARS: SPLIT FACE & STACKING, COLOR: GREY / BLACK AGGREGATE
  - ANODIZED ALUMINUM: DARK BRONZE
  - PPG SOLAR BRONZE: ISLANDIAN 85
  - PREFINISHED COLOR: GRAY
  - PAINT TO MATCH FINISH
  - PREFINISHED METAL COLOR: METAL SALES DARK BRONZE (80)
  - POLYCARBONATE PANEL COLOR: CPI
  - REFLECTIVE GRAY





- FINISH KEYNOTES**
- A PREFINISHED METAL COLOR CUSTOM COLOR BY ARCHITECT
  - B PREFINISHED METAL COLOR METAL SALES SLATE GREY (MSB)
  - C PREFINISHED METAL COLOR METAL SALES DARK BRONZE (SB)
  - D PREFINISHED METAL COLOR METAL SALES SNOWDRIFT WHITE
  - E PREFINISHED METAL COLOR GRAY
  - F POLYCARBONATE PANEL COLOR CP
  - G REFLECTIVE GRAY

- KEYNOTE**
- 1 PEDESTRIAN DOOR
  - 2 OVERHEAD COILING DOOR
  - 3 METAL CANOPY
  - 4 VERTICAL METAL WALL PANEL PROFILE TO MATCH EXISTING BUILDING
  - 5 NOT USED
  - 6 PRE-FABRICATED SEISMIC JOINT COVER
  - 7 8\"/>







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3D RENDERING

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3D RENDERING

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