

To: Kendra Hess - Permit Engineer, Land Protection Division  
Oklahoma Department of Environmental Quality  
707 North Robinson  
Oklahoma City, OK 73102

**Stealth Business Solutions - Solid Waste Compost Tier I Permit #3555066**

**Permit Modification: Tier II Solid Waste Composting Facility (updated 5.27.25)**

As our business has grown, we are taking on new clients who have different types of waste streams. To provide service to these businesses, we are looking to upgrade to a tier II permit in order to process non compostable material.

**New Waste Streams to be Accepted**

1. **Plastics - estimated volume of 150 lbs / month**
  - Dispensaries require a waste facility to pick up packaging that has been contaminated with THC before distributing goods to consumers. Some expired products are also disposed of in the same plastic packaging they are sold in.
  - Testing labs have petri dishes, test tubes, bags etc. that require a waste facility to dispose of.
  - Processors are required to dispose of any rags, gloves, syringes, bags and utensils through a licensed waste facility.
2. **Glass - estimated volume of 200 lbs / month**
  - Dispensaries require a waste facility to pick up packaging that has been contaminated with THC before distributing goods to consumers. Some expired products are also disposed of in the same glass packaging they are sold in.
  - Testing labs need to dispose of test tubes and products that were transferred to them from processors in glass containers through a licensed waste facility.
  - Processors are required to dispose of products packaged in glass containers that are not suitable for sale or that have failed a test.
3. **Concentrated THC Products - estimated volume of 100 lbs / month**
  - Potent THC products require a licensed waste disposal facility to consider non usable and non recognizable.
  - This includes resin, rosin, butane hash oil, and topicals.
  - Processors need to dispose of non sellable material.
  - Dispensaries need to dispose of expired material.
  - Testing labs need to dispose of sample material.
4. **Food Waste - estimated volume of 150 lbs / month**
  - Edibles infused with THC are required to be removed by a licensed waste disposal facility.



- Processors need to dispose of non sellable material.
- Dispensaries need to dispose of expired material.
- Testing labs need to dispose of sample material.

## **Standard Operating Procedure**

**Purpose:** This Standard Operating Procedure (SOP) outlines the guidelines for operating a Tier II solid waste composting facility in accordance with the Oklahoma Department of Environmental Quality (DEQ) regulations. The facility is responsible for receiving, processing, and composting waste materials while maintaining compliance with environmental standards.

**Scope:** This SOP applies to all personnel involved in the operation of the Tier II solid waste composting facility. It covers the process from waste intake to finished processing production and outlines safety measures, environmental protection protocols, and facility maintenance procedures.

### **Responsibilities:**

1. **Facility Manager:**
  - Ensure overall compliance with DEQ guidelines and regulations.
  - Oversee daily operations and report any issues to the appropriate authorities.
  - Develop and maintain training programs for facility staff.
2. **Operations Staff:**
  - Follow SOPs for waste intake, processing, and composting.
  - Monitor equipment performance and report any malfunctions.
  - Conduct routine inspections to ensure compliance with environmental standards.

### **Procedure:**

1. **Waste Intake:**
  - Incoming waste materials must be inspected for contamination and hazardous materials inside the vessel before it is transported to the facility.
    - 55 gal; 96 gal, air / water tight containers inside locked van during transport.
  - Document the type and quantity of waste received.
    - Reject any non acceptable material.
  - Store incoming waste in designated areas away from water sources.
    - Compost area - Concrete building (approved in Tier I permit for fermentation).
    - Sorting area - a 26' storage container to secure material if not processed the same day as arrival.
2. **Pre-Processing:**
  - Prepare waste to be mixed with inadvertent material before processing.
    - Processing area - 34' x 17' concrete pad next to shredder for staging biomass to mix with waste when moved into shredder box truck during the destruction process (nothing will be placed on pad except biomass and fermented

biomass; no biomass used in the processing operation will be fermented in the composting area).

- Waste material will be kept in its originating container until processing into the shredder box truck.
- Sorting process - material is screened to remove any non-acceptable materials before processing.
  - Compostable material will be moved to the compost area.
  - Remove any unacceptable items received by mistake, document and notify proper authority.
  - The Waste Exclusion Plan will be followed throughout the sorting process.
- Check equipment prior to the destruction process.
  - 2.5' low speed high torque grinder with auger that moves waste directly into storage area (on the same shredder box truck).
- Prepare to mix different waste materials while shredding to achieve a balanced process.
  - Materials will be shredded together and augured from the shredder to the storage area - a 26' storage box on the same truck as the shredder (shredder and storage box are the same truck).
  - All material to be processed is dry.

### 3. Destruction Process:

- All waste will be packaged from originating entities. If processors transfer bulk waste from bad batches during manufacturing, the material will be contained in the same air tight, water tight waste receptacles that we transport all other waste in.
- These materials will be processed within 24 hours of being collected.
  - Putrescible waste delivered to the facility will be processed immediately upon arrival or first of next day if arriving after hours.
  - Odor and vector control measures - all putrescible waste will be locked in the transport containers and stored inside the sorting area until processed.
    - Sorting area - 16' x 8' storage container (see **Updated Site Map**).
  - If processing failure occurs, wastes will be removed within 96 hours to an alternate permitted disposal facility:
    1. ajp disposal llc  
DBA:Cannabis Recycling Company  
Street Address:8400 N HENNEY RD  
City:COYLE  
County:Oklahoma  
ZIP Code:73027-0125  
Telephone Number:4054298360  
E-mail:[fritz@whitebox.net](mailto:fritz@whitebox.net)  
Hours of Operation:9-5
    2. Enso Solutions LLC  
DBA:Enso Solutions LLC  
Street Address:2701 HAINDL DR



City:OKLAHOMA CITY

County:Oklahoma

ZIP Code:73129-6447

3. Sooner Medical Waste Management LLC

DBA:Sooner Medical Waste Management, LLC

Street Address:1753 SOUTH CADDO ST

City:MULDROW

County:Sequoyah

ZIP Code:74948-2436

Telephone Number:9183367000

E-mail:elaine@soonermedicalwaste.com

Hours of Operation:M-F 9:00 am to 4:30 pm

4. Whatawaste, LLC.

DBA:Whatawaste, LLC

Street Address:5301 Indian Hills Rd

City:Norman

County:Cleveland

ZIP Code:73072

Telephone Number:(405) 701-6746

E-mail:ken@okwhatawaste.com

Hours of Operation:9-5 (drop-offs by appointment only)

- Processing area / storage area: 34' x 17' concrete pad / Peterbilt Shredder Box Truck (26' x 8' box) with a low speed, high torque shredder and auger that shreds waste into the box (storage area (all same truck)); (see **Updated Site Map**). This is also the vehicle that transports processed waste to landfill.
- Material is processed through the shredder and placed directly into the storage area (box truck) at time of destruction.
- Mix inadvertent material (soil, fermented biomass) to deem waste non usable and non recognizable during the shredding process.
- Monitor temperature and moisture levels to ensure proper storage conditions (no problems anticipated since it is all dry material).
- Processed material will stay in the storage area until transportation to landfill (East Oak Landfill, 3201 Mosely Rd, Oklahoma City, OK 73141).
- Tools and Equipment Used:
  - Peterbilt Shredder Box Truck
    - 2'5 high torque, low speed shredder.
    - 26' vessel - (storage area) manufactured into the shredder
  - 580L Case Backhoe
  - Shovels and pitchforks
  - Storage area is equipped with air vents to prevent heat or pressure build up.
    - Material is sent to landfill within 24 hours of being processed.
  - Lower walls and floor are water tight, containing all liquids that may be created during the process.



- All the material is dry.

#### 4. Environmental Protection:

- Implement prevention of runoff and leachate contamination.
  - No leachate is expected because we will be processing in a sealed vessel and will not operate during rain.
  - Daily inspections after use are executed around the air tight, water tight floor of the holding vessel (storage area).
  - If a non foreseeable leak has caused liquid to spill out from the holding area, a transfer pump is on location that can remove liquid from ground
  - Absorbent - sand will be used to soak up spills. Sand will be thrown away after the area is clean and dry.
- Monitor air quality and odors to minimize environmental impact.
  - Frequency of material sent to landfill prevents odor from becoming an issue. (Only stored for a maximum of 24 hours)
  - Verbal confirmation from neighbors that nothing is a nuisance to them.
    - If accidental spills, fires or other incidents occur, an emergency response plan is in place. Employees have been trained to use this protocol (see **Emergency Response Plan**).

#### 5. Record Keeping:

- Maintain detailed records of waste intake, processing, composting, and distribution.
- Document any incidents, complaints, or regulatory inspections.
  - Provide proof of returning unacceptable products back to originating licensees.
- Retain records for a specified period as required by DEQ regulations.
  - Inputs and outputs provided for each quarterly inspection.
  - Quantity, date and time - broken down by type of material; type of destruction

#### 6. Emergency Response:

- Develop and regularly review an emergency response plan for spills, fires, or other incidents.
  - Addressed in monthly safety meetings.
- Provide training to staff on emergency procedures and evacuation protocols.
- Report any emergencies or significant incidents to the appropriate authorities promptly.

#### 7. Facility Maintenance:

- Conduct routine maintenance of equipment and facilities to ensure safe and efficient operations.
- Keep the facility clean and free of pests or contaminants.
- Follow a schedule for equipment calibration, repairs, and upgrades as needed.

#### 8. Training and Compliance:

- Provide regular training to staff on processing procedures, safety protocols, and environmental regulations.
- Conduct periodic audits and inspections to ensure compliance with DEQ guidelines.
- Address any compliance issues promptly and implement corrective actions as necessary.

**9. Reporting and Communication:**

- Prepare regular reports for DEQ on facility operations, waste volumes, and processing quality.
- Communicate with regulatory agencies, stakeholders, and the public regarding facility activities and environmental performance.
- Respond promptly to inquiries, complaints, or feedback related to the facility's operations.

By following this Standard Operating Procedure, the Tier II solid waste composting facility can ensure safe, efficient, and environmentally responsible operations in accordance with Oklahoma DEQ guidelines.



# **Emergency Response Plan (Updated 4.17.25)**

## **Stealth Business Solutions Permit # 3555066**

### **1. Purpose and Scope**

- Objective: Outline procedures for responding to spills, fires, or other incidents to protect health, safety, and the environment.
- Application: This plan applies to all facility employees, customers and visitors.

### **2. Emergency Contact Information**

- Internal Contacts:
  - Owner: Cory Anderson [405.640.5633]
  - Operations Manager: Jimmie Jones [405.956.8186]
  - Landlord: Mike Anderson [405.620.2565]
- External Contacts:
  - Local Fire Department: [405.216.7304]
  - Emergency Services: Edmond Medical Center [405.359.5561]
  - 911 Emergency: [911]

### **3. Risk Assessment**

- Identifying Hazards: Assess potential risks such as:
  - Spills of organic materials or leachate.
  - Fires due to combustible materials or spontaneous combustion.
  - Equipment malfunctions and accidents.
- Vulnerability Analysis: Identify areas of the facility most at risk and assess potential impacts.

### **4. Preventative Measures**

- Training: Regular training sessions for staff on emergency procedures, fire safety, and spill management.
- Safety Equipment: Ensure availability of fire extinguishers, spill kits, and personal protective equipment (gloves, goggles, masks, etc).
- Maintenance: Regular inspection and maintenance of equipment to prevent malfunctions.

### **5. Emergency Response Procedures**

- Spill Response:
  - Immediate Actions: Secure the area, stop the source if safe, and notify appropriate personnel.
  - Cleaning Procedures:

- Use sand as an absorbent; throw away after.
  - Containment methods appropriate for the type of material spilled and follow local regulations; use a transfer pump to suck up any liquid on ground and transfer into a holding vessel.
- Fire Response:
  - Evacuation Procedures: Evacuation routes through main gate entrance, back gate into easement, shop overhead doors, shop front door, office front door and office back door; assembly point - W 7th St next to railroad tracks.
  - Fire Extinguishing: Fire extinguishers locations (1 in shop front office; 1 in shop middle bay north wall; 1 in training room of office; 1 in kitchen of office)
  - Notification: Call emergency services if the fire cannot be controlled (Edmond Fire Department 405.216.7304).
- Other Incidents:
  - Injuries: Inform management; provide first aid and seek medical attention if necessary.
  - Equipment Failures: Shut down equipment and follow lockout/tagout procedures - keys placed in the designated area for non usable equipment; put sign on door / steering wheel stating equipment is non operable.

## **6. Communication Plan**

- Internal Communication: Immediately notify staff of an emergency.
- External Communication: Contact manufacture of equipment for failures, environmental authority to report spills, or fire marshall to re-inspect facility / refill fire extinguishers.

## **7. Post-Incident Review**

- Debriefing: Conduct a review of the incident with all involved personnel to analyze response effectiveness.
- Documentation: Complete incident reports detailing the nature of the incident, response actions taken, and any injuries or damages.
- Improvement Actions: Update the emergency response plan based on lessons learned.

## **8. Training and Drills**

- Regular drills to practice response to spills, fires, and other incidents at all safety / training meetings.
- Ensure all staff are familiar with their roles and responsibilities during an emergency.

## **9. Plan Review and Maintenance**

- Review the emergency response plan annually or after any serious incident.
- Update the plan as necessary to reflect changes in facility operations or regulations.












Length: 50.9 Feet

20ft

## Stealth permit #3555066 - Processing Site Map 1.10.25 LEGEND

-  Receiving Area: where approved wastes are received.
-  Sorting Area: where composting material and processing material are separated.
-  Processing Area: where shredding and mixing will take place.
-  Storage Area: where processed material is stored prior to being hauled off-site.
-  Emergency Equipment: where emergency equipment is stored for spills, etc.
-  Permit Boundary
-  Buffer Zone (50')



# **Proposal To Reduce Buffer Zone**

## **Stealth Business Solutions Permit #3555066**

The site map has been updated to include the buffer zones 50' in each direction of the processing and composting areas at Stealth Business Solutions. In order to operate inside of the permit boundary, a reduction in the buffer zone along the North, West and South sides of the processing area is requested.

In 2019, the DEQ approved the buffer zone reduction from the west alongside the permit boundary next to the railroad tracks. The DEQ also approved the buffer zone reduction to the permit boundary touching the easement shared by our neighbors to the North. My contact for the original application was Jeff Biddick. For reference, I have attached the letter of acknowledgement signed by our northern neighbor (Smith Equipment) that was included in the original permit.

### **"Good Cause Shown"**

For this application regarding an upgrade to a Tier II Solid Waste Permit, we plan to operate along the southwest border of our permit boundary. The space necessary to move equipment in and out of the receiving area causes the processing area to only have a buffer zone of 7.5' to the West and only 20' to the South before touching the permit boundary (see **Site Map**).

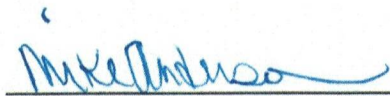
This document proposes a reduction to the west and south sides of the buffer zone associated with the processing area. Outside of the permit boundary to the West, there is 50' of land before the railroad tracks. Outside of the permit boundary to the South, there is 30' of our property before reaching W 7th St.

I have attached the letter of acknowledgement signed by our southern neighbor (Anderson Trucks, Inc.), agreeing that the processing at our facility will take place 140' from their building.

1/14/25

I, Mike Anderson, am aware that Cory Anderson of Stealth Business Solutions is applying to modify his DEQ permit for the facility located at 29 W 7th St, Edmond, OK 73003. As owner of Anderson Trucks, Inc, located at 24 W 7th St, Edmond, OK 73003, I hereby acknowledge that the processing operations will be taking place inside the permitted area 140' from our office building.

Mike Anderson



Owner - Anderson Trucks, Inc



February 19, 2020

I, Phil Smith, am aware that Cory Anderson of Stealth Business Solutions is applying for a solid waste permit for the facility located at 29 W. 7<sup>th</sup> St. Edmond, OK 73013. As owner of Smith Truck & Equipment Co. LLC, located at 24 W. 5<sup>th</sup> St. Edmond, OK 73013, I hereby acknowledge that solid waste composting operations will be taking place inside of a concrete block building 26 1/2' from the south border of my property.

Phil Smith

A handwritten signature in black ink, appearing to read 'Phil Smith', written over a horizontal line.

Owner - Smith Truck & Equipment

## **Closure Plan & Schedule (updated 4.17.25)**

### **Stealth Business Solutions Permit #3555066**

Stealth Business Solutions shall give notice of final closure to the ODEQ fifteen days prior to closure of the facility. At termination of the lease, the property will be restored to meet all DEQ standards as well as all requirements stated by the property owner in the lease agreement.

Although not anticipated, in the event Stealth must hire contractors to disassemble and restore the facility, estimates have been made for all necessary jobs (see: **Closure Cost Estimate**.)

Closure activities shall begin no later than 90 days after final receipt of waste and shall be completed within 180 days after closure activities are initiated.

Contractors will be paid hourly to remove / dispose of final wastes, clean / remove processing equipment and recover the gravel lot.

A list of activities to be completed, along with an approximate completion schedule based on days from the beginning of closure are as follows:

#### **Day 1 - 14:**

- 1) Preparation of the Certification of Final Closure
- 2) File a County land records notice

#### **Day 14 - 28:**

- 1) Collect all fermented material and soil, loading materials into dump trucks, and haul to a facility that accepts compost.

(A) Twisted Oak Products

Address: 5150 E Sorghum Mill Rd, Edmond, OK 73034

Hours: 8 AM - 12 PM · 1 PM - 5 PM

Phone: (405) 423-2492

#### **Day 28 - 42:**

- 1) If any medicinal waste is still being stored at the facility, one of the following approved mmj waste companies will be contacted to remove waste compliant with OMMA standards. Waste facilities will be contacted prior to sending to confirm all material can be accepted.

Waste disposal facilities to be contacted in such an event:



(A) ajp disposal llc  
DBA:Cannabis Recycling Company  
Street Address:8400 N HENNEY RD  
City:COYLE  
County:Oklahoma  
ZIP Code:73027-0125  
Telephone Number:4054298360  
E-mail:[fritz@whitebox.net](mailto:fritz@whitebox.net)  
Hours of Operation:9-5

(B) Enso Solutions LLC  
DBA:Enso Solutions LLC  
Street Address:2701 HAINDL DR  
City:OKLAHOMA CITY  
County:Oklahoma  
ZIP Code:73129-6447  
Telephone Number:4054939392  
E-mail:[info@ensosolutionsllc.com](mailto:info@ensosolutionsllc.com)  
Hours of Operation:08:00-17:00

(C) Sooner Medical Waste Management LLC  
DBA:Sooner Medical Waste Management, LLC  
Street Address:1753 SOUTH CADDO ST  
City:MULDROW  
County:Sequoyah  
ZIP Code:74948-2436  
Telephone Number:9183367000  
E-mail:[elaine@soonermedicalwaste.com](mailto:elaine@soonermedicalwaste.com)  
Hours of Operation:M-F 9:00 am to 4:30 pm

(D) Whatawaste, LLC.  
DBA:Whatawaste, LLC  
Street Address:5301 Indian Hills Rd  
City:Norman  
County:Cleveland  
ZIP Code:73072  
Telephone Number:(405) 701-6746  
E-mail:[ken@okwhatawaste.com](mailto:ken@okwhatawaste.com)  
Hours of Operation:9-5 (drop-offs by appointment only)

All transfers of medicinal waste will be done compliantly and follow guidelines provided by the Oklahoma Medical Marijuana Authority.

**Day 42 - 56:**

Remaining fermenting vessels, drying tables, pre / post processing containers and other tools / equipment will be removed with a rollback truck and taken to landfill or a used equipment dealer unless otherwise specified by the landlord.

**Day 56 - 70:**

Contractors will restore the 2000 sq. ft. gravel lot on the property by laying down 2 inches of gravel and spreading it evenly with a backhoe.



## Stealth Business Solutions LLC

### Closure Cost Estimate 2025

Cost Estimate by Anderson Trucks, Inc - 405.348.6000

Fermentation Building - 1800 Sq. ft.

Processing Outdoor Area - 336 Sq. ft. (includes holding container)

Property Area - 21,000 sq. ft.

Description	Qty	Unit	Unit Price	Estimated Cost
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#### Recover Gravel Lot

2" deep x 2000 sq. ft	3	15-ton Truckload	\$150.00	\$450.00
Labor - T/A Dump Truck	4	Hourly Rate	\$80.00	\$320.00
Labor - Backhoe	2	Hourly Rate	\$125.00	\$250.00

#### Removal/Disposal of Final Wastes

Removal of Waste Indoor - Fermentation Area

Labor - clean out fermented material inside shop	2	Hourly Rate	\$40.00	\$80.00
Labor - Loading	2	Hourly Rate	\$40.00	\$80.00
Labor - S/A Dump Truck	2	Hourly Rate	\$65.00	\$130.00

Removal of Waste Outdoor - Processing Area

Labor - clean processing area	2	Hourly Rate	\$40.00	\$80.00
Labor - clean sorting and storage areas	2	Hourly Rate	\$40.00	\$80.00
Labor - Loading	2	Hourly Rate	\$40.00	\$80.00
Labor - S/A Dump Truck	2	Hourly Rate	\$65.00	\$130.00

Disposal at East Oak Landfill (~2000 lbs)	8	yds	\$19.07	\$152.56
Disposal at mmj Waste Facility (~200 lbs)	1	One-time Service	\$250.00	\$250.00

#### Removal of Composting / Processing Equipment

Remove fermenting vessels	1	Hourly Rate	\$40.00	\$40.00
Dissassemble/remove composting bed	4	Hourly Rate	\$40.00	\$160.00
Remove pre processing holding container	1	Hourly Rate	\$40.00	\$40.00
Remove processing and post processing holding container	1	Hourly Rate	\$40.00	\$40.00
Labor - Rollback Truck	3	Hourly Rate	\$65.00	\$195.00

<b>Estimated Total Closure Cost</b>	<b>\$2,557.56</b>
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2021 inflation factor	1.21%	
2021 increase		\$23.33

<b>2021 total closure cost</b>	<b>\$2,580.89</b>
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2022 inflation factor	4.14%	
2022 increase		\$80.79

<b>2022 total closure cost</b>	<b>\$2,661.68</b>
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2023 inflation factor	6.98%	
2023 increase		\$185.79

<b>2023 total closure cost</b>	<b>\$2,847.47</b>
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2024 inflation factor	3.64%	
2024 increase		\$103.65

<b>2024 total closure cost</b>	<b>\$2,951.11</b>
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2025 inflation factor	2.41%	
2025 increase		\$71.12

<b>2025 total closure cost</b>	<b>\$3,022.23</b>
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## Stealth Business Solutions Permit #3555066

### Waste Exclusion Plan (Tier II)

Objective: To ensure compliance in all operations that will be conducted at Stealth Business Solutions, LLC.

In order to detect and prevent the disposal of prohibited wastes obtaining to the requirements of OAC 252:515-29-3, the following protocol has been implemented into Stealth Business Solutions, LLC's standard operating procedure and is effective immediately:

- (a) Random inspections: Management is currently conducting random inspections of incoming loads to ensure that nothing contains prohibited wastes. The frequency of inspection is bi weekly (two per month). Trained procedures for conducting random inspections of incoming loads include opening containers for visual inspection by employees conducting random inspection and filling out the report. See **Incoming Waste Inspection Report**.
- (b) Inspection records: A spreadsheet is maintained to log all random inspections performed and the results of inspections including date along with inspector name. See **Incoming Waste Inspection Report Record**.
- (c) Personnel training: All gate attendants and disposal facility operators shall receive an initial eight (8) hours of basic training in waste exclusion and radioactivity, as related to the WEP at beginning of employment. See **Stealth Training Schedule (WEP)**.
  - (1) Curriculum: Details for each area of non compliance are pre scheduled with topics of the training session outlined in the **Stealth Training Schedule (WEP)**. The documents that will be provided to staff during training sessions are also included.
  - (2) Documentation: A sign in sheet will be passed around at each meeting. Employees will also have the opportunity to turn in notes including questions or comments about each training session to document anything that needs to be further addressed. See **Training Session Sign-In Sheet**.
  - (3) Refresher: Quarterly one hour training sessions have been pre scheduled to start immediately following the initial 8 hour basic training that is currently being conducted. See **Stealth Training Schedule (WEP)**.
- (d) Trained personnel on-site: Trained personnel shall be on-site during all hours the facility is open to accept wastes. Updates to website and sign notify hours of operation. Notice on door tells customers to call before entering to confirm they are accompanied by a trained staff member at all times.



(e) Notification of rejected waste:

(1) The DEQ shall be notified by the end of the next business day of:

(A) any waste identified and rejected prior to receipt as a prohibited waste. See **Accidental Non Acceptable Items Report**; or

(B) any load identified and rejected at the gate, during random inspections, or upon disposal at the working face, as a prohibited waste. See **Incident Report Template**.

(2) Such notification shall describe the reason for rejection and include:

(A) the date of rejection;

(B) the name, address, phone number and contact person of the waste generator when such data can be obtained; and/or

(C) the name of driver, tag number of the vehicle, carrier name, address, telephone number and contact person when such data can be obtained.

See **Accidental Non Acceptable Items Report** and **Incident Report Template**.

(f) Safe storage: If prohibited waste does accidentally get transferred to or dropped off at the facility, a locked closet inside the concrete building located in the processing area will be the designated holding space. The material will be packaged in a lockable container and labeled "non-acceptable waste" until proper disposal can be arranged.

(g) Proper disposal: Procedures to ensure prohibited wastes are disposed at a facility permitted to accept the waste include:

(1) Filing a report to document the findings of prohibited waste (see **Accidental Non Acceptable Items Report**). This document includes a letter template to send back to the generator. If the generator is unable to take back the material,

(2) Stealth Business Solutions will contact one of the following licensed Waste Disposal Facilities for disposal if necessary. A confirmation call will be made to the alternative facility to ensure the facility is approved to accept the rejected waste prior to sending the rejected waste for disposal.

(A) Enso Solutions LLC  
DBA:Enso Solutions LLC  
Street Address:2701 HAINDL DR  
City:OKLAHOMA CITY  
County:Oklahoma  
ZIP Code:73129-6447  
Telephone Number:4054939392

E-mail:info@ensosolutionsllc.com

Hours of Operation:08:00-17:00

(B) Sooner Medical Waste Management LLC

DBA:Sooner Medical Waste Management, LLC

Street Address:1753 SOUTH CADDO ST

City:MULDROW

County:Sequoyah

ZIP Code:74948-2436

Telephone Number:9183367000

E-mail:elaine@soonermedicalwaste.com

Hours of Operation:M-F 9:00 am to 4:30 pm

(C) Whatawaste, LLC.

DBA:Whatawaste, LLC

Street Address:5301 Indian Hills Rd

City:Norman

County:Cleveland

ZIP Code:73072

Telephone Number:(405) 701-6746

E-mail:ken@okwhatawaste.com

Hours of Operation:9-5 (drop-offs by appointment only)

(h) Verification of disposal: There will be government approved metric manifests to document the transfer of any such material back to the generating licensee or to the licensed Waste Disposal Facility. Stealth Business Solutions will also file a report to document the incident (see **Incident Report Template**). Appropriate records will be maintained in the operating record to demonstrate compliance with the requirements of this WEP.

(i) Hazardous waste: Stealth Business Solutions will contact DEQ for a list of hazardous waste facilities accepted in the event of such waste requiring disposal. These wastes will be stored safely in the storage area of the composting facility until disposed. A manifest will be created to document transportation and proper disposal of such material.

## Implementation and Review

- Ongoing Monitoring: Regular reviews schedule quarterly to ensure that all compliance initiatives are effective and being adhered to.
- Reporting: Ensure that regular reports on compliance status are provided to management and that corrective actions are documented and communicated.



- Identified Acceptable Materials: Type I Feedstock / Non Compostable Items including the following:
    - i. Stalks
    - ii. Fan leaves
    - iii. Root Balls
    - iv. Cannabis trimmings
    - v. Biomass (green waste)
    - vi. Plastics
    - vii. Glass
    - viii. Concentrated THC products
    - ix. Food waste
  - Identified Prohibited Wastes: prohibited wastes listed in OAC 252:515-19-31(a-c) will not be accepted by Stealth. These include:
    - i. Hazardous
    - ii. radioactive
    - iii. Regulated PCB waste
    - iv. asbestos
  - Waste Exclusion Strategies:
    - i. Education and Training: Regular training sessions for employees on acceptable waste types and contamination recognition.
    - ii. Public Outreach: Inform the community about what materials can and cannot be composted through brochures, social media, and signage.
    - iii. Sorting and Screening: Establish a pre-processing sorting area to conduct an initial check of incoming materials for contaminants.
    - iv. Monitoring and Auditing: Conduct regular audits of incoming waste loads to ensure compliance with exclusion criteria, documenting any non-compliant loads and taking corrective action.
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