SOLID WASTE FACILITY PERMIT

Facility Number:

39-AA-0018

1. Name and Street Address of Facility:	2. Name and Mailing Address of Operator:	3. Name and Mailing Address of Owner:
East Stockton Recycling & Transfer Station 2435 Weber Ave. Stockton, CA 95205	Stockton Recycling Inc. 1533 Waterloo Rd. Stockton, CA 95205	J & H Williams East, LLC 1533 Waterloo Rd. Stockton, CA 95205

4. Specifications:

a. Permitted Operations:

- ☐ Solid Waste Disposal Site
- ☒ Transfer/Processing Facility
- ☐ Composting Facility
- ☐ Transformation Facility
- ☐ Other:

b. Permitted Hours of Operation: Facility Operations: 24 hours/7 days;
Receipt of Materials: Monday – Friday 5:00 a.m. to 10:00 p.m.,
Saturday – Sunday 6:00 a.m. to 5:00 p.m.

c. Permitted Maximum Tonnage: 1,000 tons per day (tpd) (see condition 17.e)

d. Permitted Traffic Volume: 410 vehicles/day

e. Key Design Parameters:

	Total	Disposal	Transfer/Processing	Composting	Other
Permitted Area (in acres)	2.71		2.71		
Design Capacity (yd3)	17,288		17,288		
Max. Elevation (Ft. MSL)					
Max. Depth (Ft. MSL)					
Estimated Closure Year					

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

5. Approval:

SMarkie

Susan Markie, Acting Chief
Permitting & Assistance Branch
Waste Permitting, Compliance & Mitigation Division
California Department of Resources Recycling & Recovery
(CalRecycle)

6. Enforcement Agency Name and Address:

California Department of Resources Recycling & Recovery
1001 I Street
P.O. Box 4025
Sacramento, CA 95812-4025

7. Date Received by CalRecycle: May 8, 2012

8. CalRecycle Concurrence Date: May 16, 2012

9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:
May 16, 2012	May 16, 2017	n/a

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12. Legal Description of Facility:

Latitude: 37° 57' 37.89", Longitude: -121° 15' 20.24"
APN 153-231-17

13. Findings:

a. This permit is consistent with the San Joaquin County Integrated Waste Management Plan, which was approved by CalRecycle (formerly the CIWMB) in March 1997. The location of the facility is identified in the Non-Disposal Facility Element (NDFE), pursuant to the Public Resources Code, Section 50001(a).

b. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.

c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.

d. The City of Stockton Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.

e. A Mitigated Negative Declaration was filed with the State Clearinghouse (SCH # 2011102023) in January 2012. A Notice of Determination was filed with the State Clearinghouse on February 14, 2012.

f. The facility recovers recyclable materials such as cardboard, glass, metal (ferrous and non-ferrous), paper, plastic, rubber products and wood from the commercial and industrial waste stream. The facility also receives commingled residential curbside materials for processing and recycling. The facility does not accept municipal solid waste and is not open to the public.

14. Prohibitions:

Hazardous, radioactive, medical (as defined in Title 22, Division 4, Section 117600-118360 of the Health and Safety Code), liquid, designated, mixed municipal solid waste, or other wastes requiring special treatment or handling, except as identified in the Transfer Processing Report and approved amendments thereto and as approved by the enforcement agency and other federal, state and local agencies.

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

	Date		Date
Transfer Processing Report (TPR)	1/2012	Mitigated Negative Declaration (SCH # 2011102023)	1/20/2012
Conditional Use Permit (CUP) P10-365	12/8/2011		

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16. Self Monitoring:

The owner/operator shall submit the results of all self-monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period *(for example, 1st quarter = January – March, the report is due by April 30, etc.. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.)*

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Monthly
b. The number and types of vehicles using the facility per day.	Monthly
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Maintain availability during EA monthly inspections
d. Notification to the enforcement agency via telephone or electronic mail of any special occurrences, such as fires, explosions, earthquakes, significant injuries, accidents or property damage, and all measures taken to address the incident.	Within 24 hours of the Event
e. Notification to the enforcement agency via telephone or electronic mail of any verbal or written complaint regarding this facility and the operator's actions taken to resolve the complaint.	Within 24 hours of the Complaint

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17. Enforcement Agency (EA) Conditions:

a. The operator shall comply with all applicable State Minimum Standards and other requirements for solid waste handling and disposal as specified in Title 14 CCR, Chapter 3.0 Division 7

b. The operator shall maintain a daily log of special/unusual occurrences. This log shall include, but is not limited to, operational shutdowns, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each special/unusual log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA during operating hours.

c. Loads entering the facility shall undergo load checking in a manner that meets the approval of the EA. Trained load checkers shall be on-site to verify that received loads do not contain prohibited wastes. Operator shall keep records of training and load checks performed to meet the requirements.

d. Additional information concerning the design and operation of the facility shall be furnished to the EA upon request and within the time frame specified by the EA.

e. The maximum permitted daily tonnage for this facility is 1,000 and shall not receive more than this amount without a revision of this permit.

f. For sufficient cause, the EA may suspend, revise, or revoke this permit.

g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.

h. A copy of this permit and Transfer Processing Report (TPR) shall be maintained at the facility and readily available to site personnel and the EA upon request.

i. Scavenging is prohibited.