

Article 3.21

Proposal Bond Form

See section 6

Article 3.22

TOWNSHIP OF WEST ORANGE

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following addenda:
Please assign the number, date and initial.

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt</u> (Initial)
# 1	1/29/2024	SC/MV
_____	_____	_____
_____	_____	_____
_____	_____	_____

☐

No addenda was received. (please check off if no addenda received)

Acknowledged for: Nature's Choice NJ. LLC
(Company Name)

By: [Signature]
(Signature of Authorized Representative)

Name: Steven R. Carr
(Print)

Title: President

Date: 2/6/2024

TOWNSHIP OF WEST ORANGE, ESSEX COUNTY, NEW JERSEY

ADDENDUM NO. 1

TO

RFP FOR THE OPERATION OF THE TOWNSHIP OF WEST ORANGE RECYCLING CENTER

To all concerned:

The original RFP for the above project issued on January 19, 2024 is hereby amended by this Addendum No. 1. All vendors who obtained the RFP on or prior to the date of this Addendum No. 1 will be provided this Addendum as required. The Addenda Acknowledgement form in the RFP must be completed. This Addendum No. 1 shall become part of the original RFP and is to be attached thereto. ANY CHANGES NOTED HEREIN SUPERSEDE THE ORIGINAL RFP.

Unless specifically provided otherwise, changes are identified as follows:

Items underlined are additions while items marked with (strike-through) are deletions.

Amend Section 1.08.4 as Follows:

Any Proposal submitted shall be for a three (3) year contract to commence (March 1, 2024) May 1, 2024 with two (2) options to renew for additional one -year periods. The Township will notify the Operator 120 days prior to the expiration of the three (3) year contract if it will exercise the option to renew for another one - year period. Should the contract be extended for one (1) additional year, the Township will notify the Operator 120 days prior to the expiration of the one - year extension if it will exercise the option and renew the contract for the fifth and final year.

Amend Section 2.2.2 as Follows:

The current site plan is shown in Appendix "A." Respondents are advised that this plan may be modified by the successful Proposer as specified in Section 2.1.3.

1/29/2024

\$97.20

15871024-01

Article 3.23

Business Registration Certification

Effective September 1, 2004, the State has expanded its Contractor Registration Program to local Government contracts, P.L. 2004, c57. All business organizations that do business with a local government agency are required to be registered with the State. The business must provide proof of that registration to the local government agency before that local government agency can enter into a contract with the business. A copy of the Business Registration Certificate must also be on file before any purchase order/voucher or other contracting document can be issued.

Contractors are responsible for notifying subcontractors.

Further information and registration can be obtained online from the NJ Treasury, Division of Revenue or by calling (609) 292-1730.

See Section 5

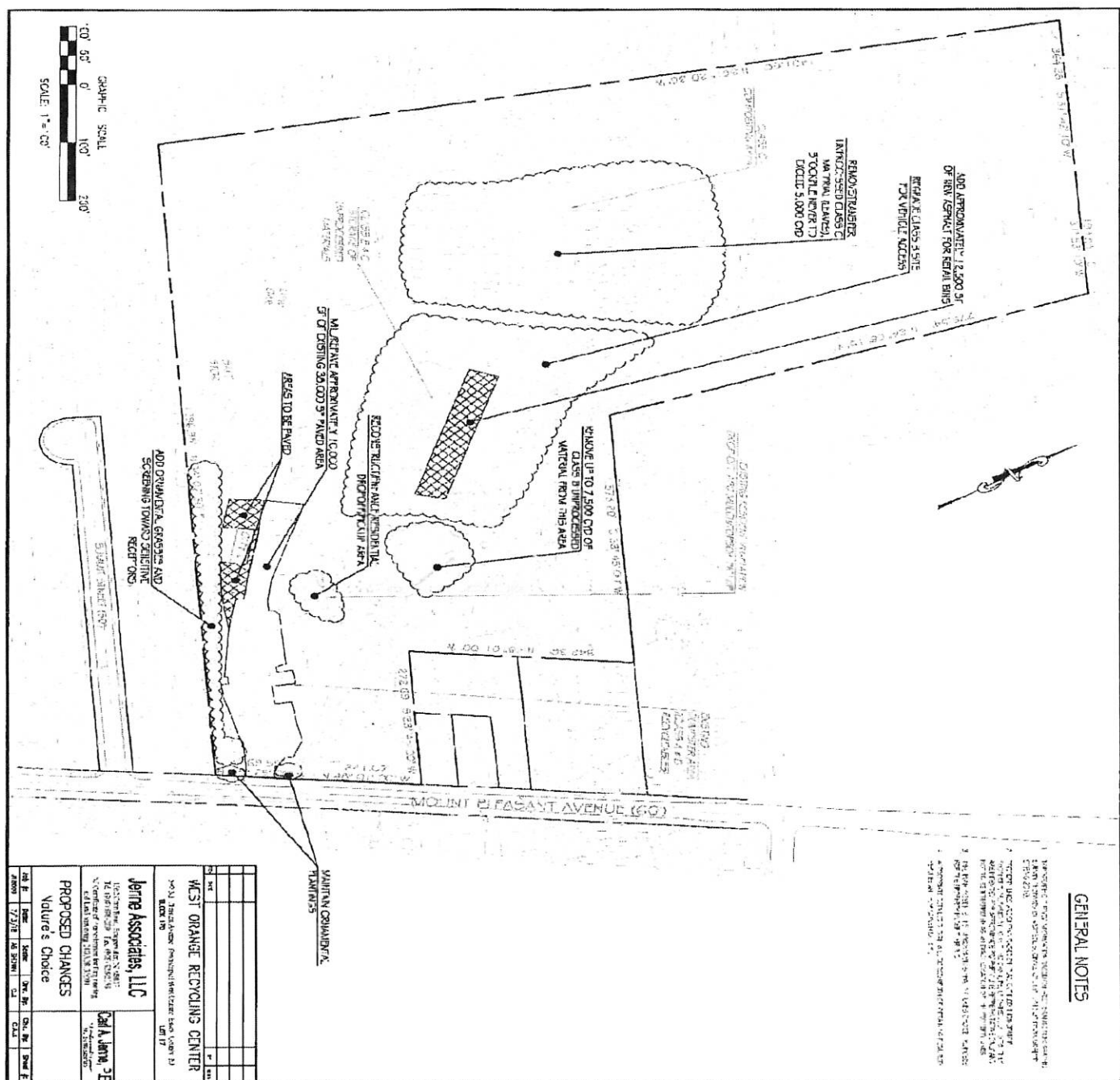
APPENDICES

FACILITY SITE PLAN AND SITE IMPROVEMENT PLAN

4849-1061-2834, v. 1

See Section 7

Appendix "A"



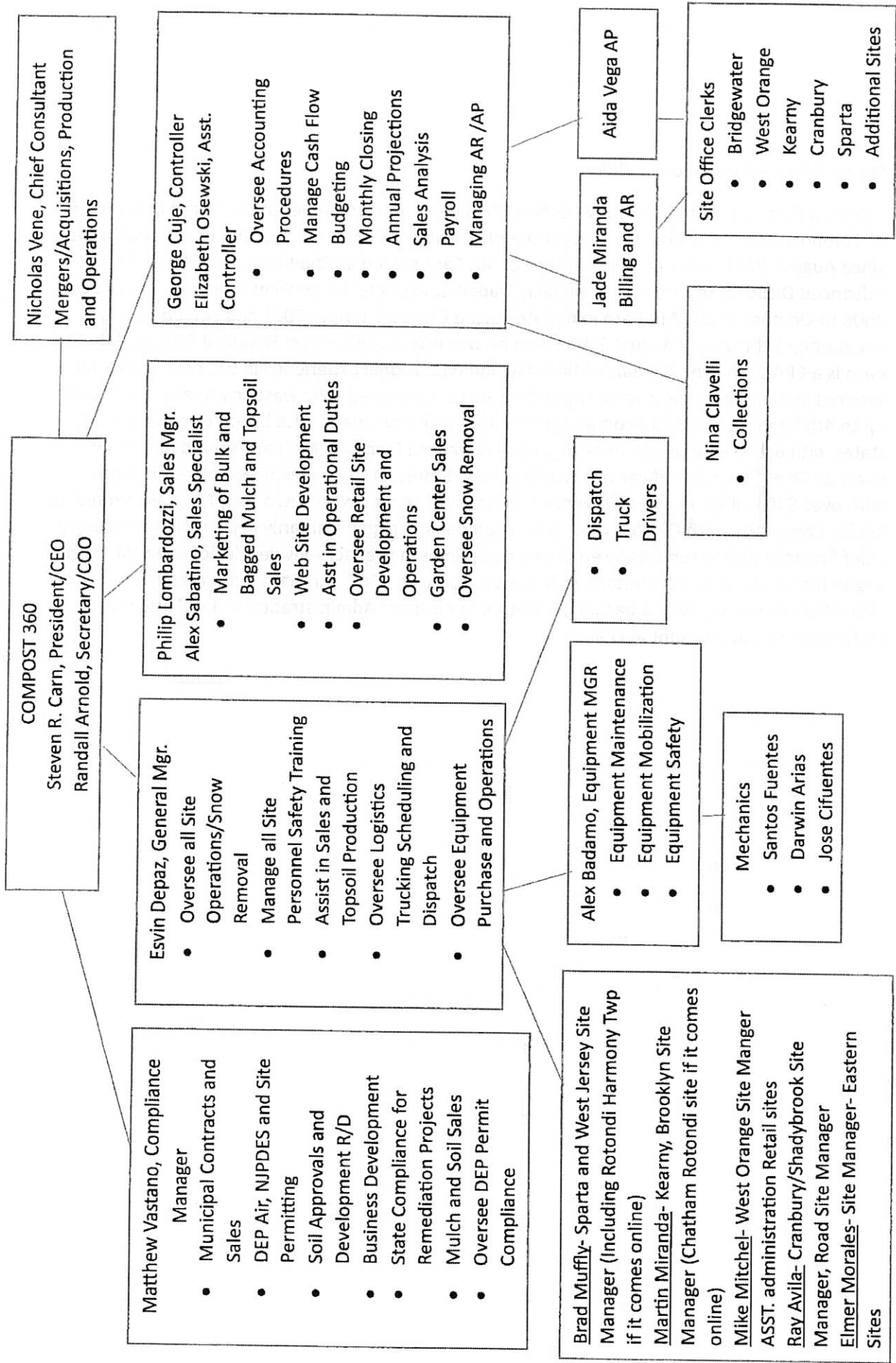
Appendix "B"

SITE IMPROVEMENT PLAN

See section 7

TO BE SUPPLIED BY THE VENDOR

Section 3: Company Organizational Chart
Management and Personnel Resumes and Bios
Rutgers Compost Certifications



Steven R Carn – Chief Executive Officer

Steven R Carn is the Chief Executive Officer, President, and a member of the Board of Directors of Compost360 Acquisition, LLC and President of Natures Choice NJ, LLC, and its related entities since August 2023. Prior to his current role, Mr. Carn served as Chief Financial Officer for Advanced Disposal Services Inc., a publicly traded environmental services company from August 2006 to October 2020. Mr. Carn joined Advanced Disposal in April 2001 and served as Chief Accounting Officer until August 2006 when he was promoted to Chief Financial Officer. Mr. Carn is a CPA with over 20 years of financial and operational experience in the environmental services industry growing a vertically integrated decentralized solid waste company from start-up to 4th largest solid waste company in the U.S. with revenue of \$1.6 billion operating in 16 states with 6,100 employees. Prior to joining Advanced Disposal, Mr. Carn served for three years as Chief Financial Officer of Town Star Food Stores, LLC, a convenience store business with over \$30 million in annual revenues. Prior to his service with Town Star, Mr. Carn served as Senior Consultant with CFO Services, Inc., a company engaged primarily in providing temporary chief financial officer services to emerging companies in the Jacksonville, Florida area. Mr. Carn began his career as an accountant with Ernst & Young in 1987. Mr. Carn graduated from The Ohio State University with a bachelor's degree in Business Administration in 1987 and is a certified public accountant in Ohio.

Randall T. Arnold
Biography

Randall (Randy) T. Arnold has served as Chief Operating Officer (COO) for Compost 360 Acquisition, LLC and Secretary for Natures Choice NJ, LLC, and its related entities since August 2023. Prior to his current role, Mr. Arnold was sole / managing member of A3M Trucking, LLC for the period 2021 – 2023 providing logistical and infrastructure development consulting services to private companies. Mr. Arnold previously served as Senior Vice President (SVP) for Advanced Disposal Service, Inc. for the period 2006 – 2021.

Advanced Disposal was a solid waste and recycling company with \$1.5B in annual revenue. Advanced was private until its' initial public offering in 2016. Mr. Arnold's roles with Advanced were broad in scope and included strategic oversight of the company's landfill operations, compost facilities, transfer stations, material recovery facilities (MRF's), and collection services lines of business. Mr. Arnold participated extensively in the company's capital management, mergers, and acquisitions (M&A), Environmental Health and Safety (EH&S) and Best Management Practices (BMP) programs.

Prior to Advanced Disposal, Mr. Arnold served in leadership roles for Allied Waste Industries (dba Browning Ferris Industries) including interim Assistant Region Vice President, District Manager and Area Operations Manager. Randy's experience includes tenure with Waste Management, Inc. performing duties as a Division President and Region Director of Operations. He began his career in the solid waste and recycling industry in 1991 following his graduation from the University of Alabama with a degree in business management.

MATTHEW A. VASTANO

Cell Phone: [REDACTED] Work Phone: 973-969-3299 Fax: 732-469-0054
Email: mvastano@natureschoicecorp.com

QUALIFICATIONS

Possesses the skills to identify organizational needs to promote more efficient day-to-day operations. Includes writing specifications for projects, equipment, services necessary to accomplish organizational goals.

Intuitive sense for compromise in all types of negotiations including but not limited to labor unions, public relations and contractual performance. Possess's superior communication skills with individuals from all sectors of society.

Ability to initiate new procedures to an existing organization with minimal resistance. Staying informed to the most recent technological advances available to increase organizational efficiency.

WORK HISTORY

1999- Present Executive Vice President, Nature's Choice Corporation

- Responsible for securing and maintaining all municipal contracts.
- Assist municipalities with the developmental of recycling programs with the emphasis on yard waste.
- Design and write specifications for yard waste and other recyclable collection.
- Prepare and implement budgeting for various municipal programs.
- Assist municipalities in cost analysis and business evaluation.
- Obtain and submit all information required by NJDEP, PADEP, NYDEP for securing permits, and other required regulatory documents.
- Produce and present recycling proposals to municipal government.

1992-1999 President, Applied Compost Technologies Inc.

- Founder of vegetative waste recycling company.
- Responsible for all aspects of company operations.
- Duties included sales, marketing, production and labor.
- Gross sales of two million dollars with fifteen employees.
- Nature's Corporation purchased the company in 1999.

1988-1992 Director of Operations, Middlebush Compost, Inc.

- Responsible for major implementation duties relating to planning, engineering, design, permitting and construction.
- Daily interface with professional planners, municipalities, and NJDEP acceptance.
- Analyzing site characteristics for feasibility studies.
- Developing trade and marketing information for advertising.
- Produced proposals for municipalities and counties for compost permits.
- Assist clientele in permitting of compost facilities with New Jersey. Including siting, design, technology, capacity, marketing and product development.

EDUCATION

Bachelor of Science , Agriculture, University of Maryland, 1985.
Secondary field in Business Administration.

HONORS

- Commendation from the University for performance in the Maryland Longitudinal Study.
- Member of Zeta Psi National Fraternity, Vice President of Chapter, Membership Chairman.

LICENSES AND CERTIFICATES

- Member of the Associates of New Jersey Recycler.
- Instructor for Rutgers University for Compost Certification Course.
- Speaker at many recycling seminars sponsored by Middlesex County, Morris County, and Bergen County Municipal Utilities Authority.

Eddie DePaz (General Manager)

Eddie is responsible for all operations for Nature's Choice Corporation/Reliable Wood Products facilities

including company transportation scheduling deliveries in company owned trucks or trucks of

independent owner operators to inter-site transfers. He is familiar with state and federal regulations.

Eddie has been employed by Nature's Choice /Reliable Wood Products for 25 years and is familiar with

all aspects of the business operations. All of Eddie's skills were developed from the ground up and within

the recycling business. He speaks Spanish and English fluently and is familiar with are bagged topsoil,

compost, and mulch as well as bulk deliveries of those products.

Mike Mitchell- West Orange Exempt Class B &C Site Manager

Mike has been the West Orange recycling facility manager since March of 2008 and is responsible for the day-to-day operations of the facility. Prior to his present position Mike was the manager of Nature's Choice 's / Reliable Woods Class B recycling facility in Cranbury NJ. He has over 17 years of recycling facility management experience including the marketing and recycling of Class A materials (i.e. co-mingle plastics , co-mingle glass , paper, card board, tires etc.). Mike is also in charge of running the Convenience Center at the West Orange Facility making sure all residents can recycle in safe secure environment and has completed the Compost Operators Certification Coarse.

Alex Badamo (Equipment Manager)

Alex is a veteran of the Navy and is a retired Fire Fighter from the Township of Hoboken. He is responsible for all equipment condition, operation, and maintenance records and reporting. Alex is experienced in the most efficient use of equipment by maintaining equipment operating conditions at each facility to maximize production and quality. His career as a professional firefighter is invaluable in monitoring and remediating storage pile conditions when spontaneous combustion of chip sand wood piles area at its highest potential. Alex is also familiar with producing different products, including dyed mulches, compost, and topsoil blended to specification. (resume attached)

ALEX BADAMO

30 KENTUCKY WAY, FREEHOLD, NJ 07228
PHONE: [REDACTED] EMAIL: abadamo@natureschoicecorp.com

OBJECTIVE

To obtain a position in a professional environment utilizing my various business experience and skills.

EXPERIENCE

1995 – Present Reliable Wood Products/ Nature's Choice Corp. Middlesex, NJ
Operations Manager

- Responsibilities of day to day operations consisting of overseeing daily production of employees.
- Site management of six different locatation throughout New Jersey.
- Coordinating maintenance on all machinery and equipment.
- Ordering all parts and material to complete repairs and preventive maintenance of all equipment in the company.
- Dispatching mechanics and overseeing all repairs to equipment.
- Purchasing all parts and materials to keep equipment performing properly.
- Assist site managers with daily production and safety for all employees.
- Responsibilities consist and are not limited to interacting with NJ DEP inspectors and local fire inspectors to ensure safety of all employees.
- Prepare and process DOT permits to transport overweight and over width heavy equipment throughout the state such as: dozer, excavator, wheel loader, skid steer, articulated haul truck, horizontal wood grinder, morbark tube grinder, screening plant, finlay stacking conveyors and fecon coloring equipment.

1996 – 2015 Hoboken Fire Department Hoboken, NJ
Fire Fighter (Retired)

1982 – 1988 Military Service, US Navy

REFERENCES

Eddie de Paz
Office Manager/ Logistics Manager, Nature's Choice Corp.
(201) 268-9421

[REDACTED]

THE STATE UNIVERSITY OF NEW JERSEY
RUTGERS
Campus at New Brunswick

COOK COLLEGE

Continuing Professional Education

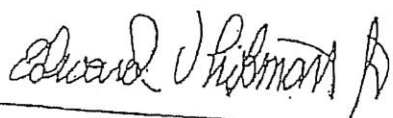
THIS CERTIFICATE IS AWARDED TO

Matthew Vastano

For the completion of

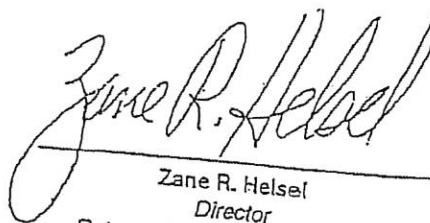
New Jersey Compost Operator
Certification Course

February 4, 1998
.06 CEUs



Edward V. Lipman, Jr.
Director
Continuing Professional Education





Zane R. Helsel
Director
Rutgers Cooperative Extension



THE STATE UNIVERSITY OF NEW JERSEY

RUTGERS

**COOK COLLEGE
CONTINUING PROFESSIONAL
EDUCATION**

THIS CERTIFICATE IS AWARDED TO

Matthew Vastano

For the Completion of

PWANJ/APWANJ Leaf Collection Symposium

September 18, 2003

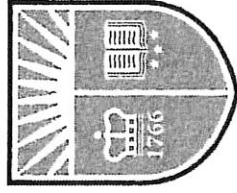
**CPWM Approval # 5636
2 Technical, 2 Management & 1 Government**

0.6 CEUs

Edward V. Lipman Jr.,
Director
Continuing Professional Education



Dr. Maryn Malinowski
Dean of Outreach
And Extension Programs



RUTGERS

The New Jersey Agricultural Experiment Station
Office of Continuing Professional Education

Presents this certificate to

Esvin E. De Paz

For successfully completing the requirements of

New Jersey Compost Operator Certification Course

September 24, 2019

0.6 CEUs | 6 Contact Hours

A handwritten signature in black ink, likely belonging to Robert M. Goodman.

Robert M. Goodman
Executive Dean of Agriculture & Natural Resources

A handwritten signature in black ink, likely belonging to Kenneth M. Karamichael.

Kenneth M. Karamichael
Director, Office of Continuing Professional Education

RUTGERS

The New Jersey Agricultural Experiment Station
Office of Continuing Professional Education

Presents this certificate to

Mike Mitchell

For successfully completing the requirements of

NJ Compost Operator Certification Course

May 2, 2008

00.6 CEUs

Edward V. Liptman, Jr.

Edward V. Liptman, Jr.
Director

Office of Continuing Professional Education

Mark G. Robson

Mark G. Robson
Director

New Jersey Agricultural Experiment Station

Section 4: Site Operation Experience

Site Permits for Overflow

Equipment List

Marketing Service Plan

Scope of Work

Fire Control Plan

NATURE'S CHOICE EXPERIENCE NARRATIVE

Class B & C Facility:

Nature's Choice/ Reliable Wood Products (NCRWP) has been recycling yard waste since 2003 and manages many municipal organic waste programs and facilities. Successful organic recycling depends on maintaining best practices, so the end products are attractive and sought after in the marketplace. That is the approach NCRWP follows at its facilities, whether owned or managed. NCRWP's staff includes certified compost operators, weigh masters and experienced equipment operators and truck drivers, most of whom have been with the company for over fifteen (15) years. It is imperative that the composting environment be maintained at optimum levels and that any deviation to the composting conditions be addressed and corrected immediately.

All equipment and site activity will have designated supervisors monitoring facility conditions, including maintaining compliance with the NJDEP rules and regulations, monitoring any potential negative impacts to the windrows. Leachate runoff, vector control, compliance with safety procedures, equipment condition and maintenance, and generally maintaining a safe working environment are all factors that NCRWP will monitor for a successful compost operation. The supervisor will also keep a daily log of inbound and outbound materials and document activities for work performed. Equipment maintenance will be the responsibility of the equipment manager. The West Orange facility has specific needs and NCRWP will identify any shortfalls in those operations and work to correct the deficiency to improve recycling goals. That also includes the Class A operation at the West Orange Facility.

Class A Recycling/ Convenience Center:

NCRWP has been involved with recycling Class A recyclables for over twenty (20) years. It started with paper, cardboard, plastic, and glass and has expanded to many other commodities such as tires, metal, electronics etc. Since NCRWP has been managing the West Orange convenience center, with the support from the mayor and council it has become the recycling hub for the residents to recycle paper, metal, tires, commingle plastic and glass, and electronics in a safe manner. All marketing of the commodities is performed in-house with NCRWP equipment and personnel. NCRWP wants to make it an easy and safe visit for all residents by keeping staff at the facility to assist residents in placing all recyclables in the correct containers. This will create an efficient and proper recycling experience which in turn gives the township the highest recycling tonnage to report to the state and maximize the tonnage grants.

It is extremely important to give residents a positive experience at the convenience center to increase the mandated recycling the state has implemented. NCRWP is looking to expand the convenience center to recycle additional non-putrescible material hence increasing West Orange's recycling percentage.

Attached is a list of public and private entities that NCRWP provides the recycling for Class A, B and C materials:

NATURE'S CHOICE CORPORATION/RELIABLE WOOD PRODUCTS LLC

EXPERIENCE/ REFERENCES

1. Leaf and/or Grass Disposal Services of Middlesex County SERVICE PERIOD
Middlesex County Improvement Authority 24 YEARS
Jim Polos/Paul Mataserra-609-655-5141
55 Edgeboro Road Amount- 1.75 million
East Brunswick, NJ 08816
South Plainfield/S. Brunswick/Woodbridge/Piscataway/Metuchen/Dunellen
Phone: 732-628-0221

2. Yard Waste Management
City of Englewood Cliffs 5 YEARS
Mark Neville, Recycling Coordinator
342 Hudson terr. Amount- \$100,000
Englewood NJ
Phone: 201.568.0242

3. Yard Waste Management 20 YEARS
Township of Montclair
Rob Bianco, Superintendent
219 North Fullerton Amount -\$500,000
Montclair, NJ 07042
Phone: 973-783-5600

4. Yard Waste Management 15 YEARS
Borough of Bergenfield
Neil Superintendent
198 North Washington Avenue Amount-\$275,000
Bergenfield, NJ 07601
Phone: 201-357-4055
310,000/yr – 2 Year Contract – Pop. 26,000

5. Yard Waste Management 5 years
Township of Bloomfield
Frank 973-418-3684 Amount - \$200,000
1 Municipal Plaza
Bloomfield, NJ 07003

NATURE'S CHOICE CORPORATION/RELIABLE WOOD PRODUCTS LLC

- | | |
|-----------------------------------|--------------------------|
| 6. Yard Waste Disposal | 2 YEARS |
| Township of Teaneck | |
| 818 Teaneck Road | \$400,000 |
| Teaneck, NJ | |
| Travon Romeo | |
| (201) 837-1600 Ext. 1727 | |
| | |
| 7. City of Orange | 2 year \$100,000 |
| 29 North Day Street | |
| Orange, NJ 07050 | |
| 973.266.4030 | |
| | |
| 8. Borough of Elmwood Park | 2 year \$100,000 |
| 182 Market Street | |
| Elmwood Park, NJ 07407 | |
| 201.796.1457 ext.20 | |
| | |
| 9. PSEG | 5 year 3,000,000 |
| 4000 Hadley Road | Recycle wood timber mats |
| So. Plainfield, NJ 07080 | |
| John Cataldo | |
| 973.454.2217 | |

NATURE'S CHOICE CORPORATION/RELIABLE WOOD PRODUCTS LLC SITE

BAGGING REFERENCES

- | | |
|---------------------------|---------------------------|
| 10. Scotts Company | |
| Don Dugger-434-774-1438 | |
| Don.dugger@scotts.com | 5 year |
| 20 Industrial Park RD | |
| PO box 143 | Amount- 3 million dollars |
| Lebanon CT 06249 | |
| 800.811.2543 | |

11. Oldcastle Lawn and Garden

Jim McKay- 207-754-5502

Jim.mckay@oldcastle.com

481 Spring Water Road

PO BOX 527

Poland, ME 04274

5 YEAR

Amount 3 million dollars

RECYCLING FACILITY MANAGEMENT REFERENCES

- **Township of Bridgewater** SERVICE PERIOD
Transfer Site Management 12 YEARS
411 Chimney Rock Road
Bridgewater NJ 08807 Amount- 1.2 Million
Richard Shimp-908-725-6300
- **New Jersey Sports and Exposition Authority (NJSEA)** 18 YEARS
Multi Class NJDEP CLASS C AND B site management
One Dekorte Park Plaza
Lyndhurst, NJ 07071 Amount-4.0 million
Tom Marturano- 201-460-4613
- **Waste Management /NY Parks Dept.** 13 years
Brooklyn Recycling Yard
78 Thomas Street
Brooklyn NY Amount- \$700,000
Jay Kaplan- 718-533-5310
- **Compost Site Management** 15 YEARS
Town of West Orange
86 Main St. Amount -3 million
West Orange, NJ 07052
Phone: 973.325.4155
Lenny Lepore
- **Reliable Wood Products Class B recycling facility** 20 years
234 Broadway Road
Cranbury NJ
Phone: 973.969.3299
- **Reliable Wood Products class B Recycling Facility** 10 years
506 Houses Corner Road
Sparta, NJ
Phone:973.969.3299

- **Township of Woodbridge** **5 years playground**
mulch
Municipal Building **\$50,000**
1 Main Street
Woodbridge NJ
Phone: 732-668-8425
Bobby
- **Rutgers University** **20 years mulch and**
topsoil **Supply**
James Erdogdu, MPA, CFP
Assistant Director, Grounds Operations
Institutional Planning and Operations
University Facilities
james.erdogdu@rutgers.edu | 848.445.6714
- **RAC Landscaping** **Playground mulch**
supply
PO BOX2011
Secaucus, NJ
Phone: 201.988.2189
Roberto
- **Nature's Choice Corporation** **1992-2012**
White Township
NJDEP Class C Recycling Facility
50 Foul Rift Road
White Twp, NJ



State of New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Solid & Hazardous Waste
Bureau of Recycling & Hazardous Waste Management
401 E. State Street
PO Box 420, Mail Code 401-02C
Trenton, New Jersey 08625
Tel: (609) 984-3438
Fax: (609) 777-1951/984-0565
www.nj.gov/dep/dshw/recycling

CATHERINE R. McCABE
Commissioner

RECYCLING CENTER GENERAL APPROVAL FOR CLASS B RECYCLABLE MATERIALS

Under the provisions of N.J.S.A. 13:1E-1 et seq. and N.J.S.A. 13:1E-99.11 et seq., known as the Solid Waste Management Act and New Jersey Statewide Mandatory Source Separation and Recycling Act, respectively, and pursuant to N.J.A.C. 7:26A-1 et seq., known as the Recycling Regulations, this approval is hereby issued to:

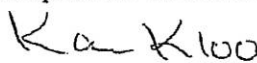
Reliable Wood Products, LLC

Facility Type:	Class B Recycling Center
Block & Lot Nos.:	Block 5, Lot 25
Municipality:	South Brunswick
County:	Middlesex
Facility ID No.:	132312
Permit No.:	CBG180002

This General Approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection (Department).

This General Approval shall not prejudice any claim the State may have to riparian land nor does it allow the registrant to fill or alter, or allow to be filled or altered, in any way, lands that are deemed to be riparian, wetlands, stream encroachment or flood plains, or within the Coastal Area Facility Review Act (CAFRA) zone or are subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits, or approvals from the Department of Environmental Protection.

December 13, 2019
Issuance Date



Karen Kloo, Chief
Bureau of Recycling & Hazardous Waste Management

January 24, 2024
Expiration Date

Scope of Approval

This General Approval (approval), along with the referenced application documents herein specified, shall constitute the sole approval of Recycling Center operations for Class B Recyclable Material (brush, stumps, tree parts, leaves, and non-chemically treated and unpainted wood) receipt, storage, process, and transfer by **Reliable Wood Products, LLC** located in South Brunswick Township, Middlesex County, New Jersey. Any registration, approval or permit previously issued by the Division of Solid and Hazardous Waste, or its predecessor agencies, for the specific activities as described below and as conditioned herein, is hereby superseded.

Regulated Activities at the Facility

Items 1 through 40 of this approval contain the general conditions applicable to all recycling centers. Items 41 through 68 of this approval contain general operating requirements for all recycling centers for receipt, storage, processing, or transfer of Class B recyclable materials; and specific conditions applicable to the operations of the recycling center.

Facility Description

The recycling center is a Class B Recycling Facility. The recycling center is located at 234 Broadway Road on Block 5, Lot 25 in South Brunswick Township, Middlesex County. This regional recycling center receives brush, stumps, tree parts, leaves and wood (non-chemically treated and unpainted) from municipalities, county and landscapers. The recycling center is authorized to receive, store, process, and transfer wood (non-chemically treated and unpainted), brush, stumps, tree parts and leaves from 7:00 a.m. to 5:00 p.m., Monday through Friday and 7:00 a.m. to 12:00 p.m. on Saturday. Leaves may only be received between October 1st and May 31st. All leaves accepted shall be stored in the unprocessed stockpile area as noted on the approved site plan and shall be processed at a ratio deemed appropriate by the facility of wood chips to leaves.

Approved General Approval Application and Associated Documents

The registrant shall construct and operate the facility in accordance with N.J.A.C. 7:26A-1 *et seq.*, the conditions of this Approval, and the following documents:

1. Site Plan: prepared by Omland Engineering Associates, Inc., signed and sealed by Stanley T. Omland, P.E., NJ license number 30696, dated February 20, 2008, last revised on June 30, 2008.
2. Application for Recycling Center General Approval Renewal dated October 4, 2018 signed by Eugene J. Ciarkowski, Executive Vice President, Reliable Wood Products, LLC.
3. Type 3 Fire Safety Permit for Reliable Wood Products, LLC approved by John J. Funcheon, Fire Marshal, Township of South Brunswick Fire Safety Bureau, dated June 21, 2019.
4. Reliable Wood Products, Inc., Request for Transfer of Ownership dated December 29, 2006 signed by Nicholas Vene of Reliable Wood Products, LLC.
5. Middlesex County Solid Waste Management Plan inclusion of ODACO, Inc. Class B Recycling Facility located at 234 Broadway Road, Block 5, Lot 25, in the Township of South Brunswick, certified by the Commissioner of the Department of Environmental Protection on June 4, 1993.
6. Amendment to the Middlesex County Solid Waste Management Plan approving change in ownership of ODACO, Inc. Class B Recycling Center in South Brunswick to Reliable Wood Products, LLC, approved by the Bureau of Planning and Licensing through the Administrative Action letter dated April 27, 2007.
7. Amendment to the Middlesex County Solid Waste Management Plan approving the receipt of leaves at Reliable Wood Products, LLC Class B Recycling Center in South Brunswick, approved by the Bureau of Planning and Licensing through the Administrative Action letter dated March 3, 2009.

In case of conflict, the provisions of N.J.A.C. 7:26A-1 *et seq.* shall have precedence over the conditions of this Approval, and the conditions of this Approval shall have precedence over plans and specifications listed above.

RELIABLE WOOD PRODUCTS LLC
132312 CBG180002 Class B Recycling Ctr General Apprv -Renewal
Requirements Report

Subject Item: PI 132312 -

1. All persons issued a general approval to operate a recycling center for Class B, Class C and/or Class D recyclable material pursuant to N.J.A.C. 7:26A-1 et seq. shall comply with all conditions of the approval. [N.J.A.C. 7:26A- 3.1(a)]
2. The holder of this general approval shall prominently post and maintain a legible sign, at or near the entrance to the recycling center, indicating that the recycling center is an approved New Jersey Department of Environmental Protection recycling center. The sign shall also indicate the following: Hours of operation of the recycling center; Listing of the source separated materials to be received; The size, weight, or other restrictions regarding materials to be received; The maximum amount of contaminants allowed in each load; Warning that loads will be inspected and will be barred from offloading if the contaminant level is exceeded; and Notice that the person offloading shall certify the amount of material per load, municipality of origin of the material and any other information contained on the Recyclable Material Receipt Form. [N.J.A.C. 7:26A- 3.5(f)]
3. Application for renewal of this general approval shall be submitted at least three months prior to expiration of the current approval and shall comply with all requirements for renewal set forth in N.J.A.C. 7:26A-3.6 et seq. One copy of the application for renewal of the general approval shall be submitted by the applicant to the municipal clerk of the municipality in which the recycling center is located, and to the solid waste or recycling coordinator of the county in which the recycling center is located. [N.J.A.C. 7:26A- 3.6(a)]
4. The applicant for renewal of this general approval shall certify in writing to the Department that there have been no changes in the operations of the recycling center since the issuance of the general approval in order to renew the approval in its existing form. In the event that there have been changes in the operations of the recycling center or where changes are planned, the application for renewal of a general approval shall be accompanied by a written request to modify the general approval in accordance with N.J.A.C. 7:26A-3.10. [N.J.A.C. 7:26A- 3.6(b)]
5. In a case where the holder of this general approval does not comply with N.J.A.C. 7:26A-3.6(a) and (b) and continues to operate without renewal of the general approval, the Department may take enforcement action including the assessment of penalties under N.J.S.A. 13:1E-9; require the holder of this general approval to file an application as a new applicant for a general approval in accordance with N.J.A.C. 7:26A-3.2 and pay the application fee as per N.J.A.C. 7:26A-2; and/or take any other appropriate actions. [N.J.A.C. 7:26A- 3.6(c)]
6. All persons granted a renewal pursuant to N.J.A.C. 7:26A-3.6(d) shall continue to pay the annual fee as specified in N.J.A.C. 7:26A-2. [N.J.A.C. 7:26A- 3.6(h)]
7. The holder of this general approval shall obtain prior approval from the Department for any modification of the general approval. [N.J.A.C. 7:26A- 3.10(a)]
8. Any change affecting the conditions of this general approval requires the prior approval of the Department. [N.J.A.C. 7:26A- 3.10(b)1]
9. Any change to the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18, 3.19, or 3.20 requires the prior approval of the Department, except that changes in end-market information submitted pursuant to N.J.A.C. 7:26A-3.2(a) 7 shall not require the prior approval of the Department but shall be handled in accordance with N.J.A.C. 7:26A-3.10(f). [N.J.A.C. 7:26A- 3.10(b)2]

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10. The holder of this general approval shall notify the Department in writing of the intended modification and shall update the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18, 3.19 or 3.20. The holder of this general approval shall also provide written notice to the solid waste or recycling coordinator of the applicable county of any request to modify a general approval. [N.J.A.C. 7:26A- 3.10(c)]
11. The holder of this general approval shall not institute the modification until it receives written approval from the Department. [N.J.A.C. 7:26A- 3.10(e)]
12. Within one week of any change to the end-market information submitted to the Department pursuant to N.J.A.C. 7:26A-3.2(a)7, the holder of this general approval shall submit to the Department a written notification which details any change in the use of the recyclable material transferred from the recycling center to an end-market or in the end-market location to which the recyclable material is transferred. The written notification shall be sent to: Mail Code 401-02C, New Jersey Department of Environmental Protection, Division of Solid and Hazardous Waste, P.O. Box 420, Trenton, New Jersey 08625-0420. [N.J.A.C. 7:26A- 3.10(f)]
13. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any provision of N.J.S.A. 13:1E-1 et seq., the New Jersey Statewide Mandatory Source Separation and Recycling Act, or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 13:1E-1 et seq. and the New Jersey Statewide Mandatory Source Separation and Recycling Act. [N.J.A.C. 7:26A- 3.13(a)1]
14. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any solid waste utility law at N.J.S.A. 48:2-1 et seq. or 48:13A-1 et seq., or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 48:2-1 et seq. or 48:13A-1 et seq. [N.J.A.C. 7:26A- 3.13(a)2]
15. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any provision of any laws related to pollution of the waters, air or land surfaces of the State or of any other State or Federal environmental laws including criminal laws related to environmental protection. [N.J.A.C. 7:26A- 3.13(a)3]
16. The Department may revoke this general approval upon a determination that the holder of the general approval has refused or failed to comply with any lawful order of the Department. [N.J.A.C. 7:26A- 3.13(a)4]
17. The Department may revoke this general approval upon a determination that the holder of the general approval has failed to comply with any of the conditions of this general approval issued by the Department. [N.J.A.C. 7:26A- 3.13(a)5]
18. The Department may revoke this general approval upon a determination that the holder of the general approval has transferred a general approval to a new owner or operator pursuant to N.J.A.C. 7:26A-3.15 without the prior approval of the Department. [N.J.A.C. 7:26A- 3.13(a)6]
19. The Department may revoke this general approval upon a determination that the holder of the general approval has failed to obtain any required permit or approval from the Department or other State or Federal agency. [N.J.A.C. 7:26A- 3.13(a)7]
20. The Department may revoke this general approval upon a determination that the holder of the general approval has committed any of the acts which are criteria for denial of a general approval set forth in N.J.A.C. 7:26A-3.12. [N.J.A.C. 7:26A- 3.13(a)8]

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21. This general approval shall not be transferred to a new owner or operator without the Department's prior approval. [N.J.A.C. 7:26A- 3.15(a)]
22. A written request for permission to allow a transfer of this general approval must be received by the Department at least 60 days in advance of the proposed transfer of ownership or operational control of the recycling center. The request for approval shall include the following: the name, address and social security number of all prospective new owners or operators; a written certification by the proposed transferee that the terms and conditions contained in the general approval will be met by the proposed transferee; and a written agreement between the current owner or operator of the recycling center and the proposed new owner or operator containing a specific future date for transfer of ownership or operational control. [N.J.A.C. 7:26A- 3.15(a)1]
23. A new owner or operator may commence operations at the recycling center only after the existing approval has been revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5. [N.J.A.C. 7:26A- 3.15(a)2]
24. The holder of this general approval remains liable for ensuring compliance with all conditions of the approval unless and until the existing approval is revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5. [N.J.A.C. 7:26A- 3.15(a)3]
25. Compliance with the transfer requirements set forth at N.J.A.C. 7:26A-3.15 shall not relieve the holder of this general approval from the separate responsibility of providing notice of such transfer pursuant to the requirements of any other statutory or regulatory provision. [N.J.A.C. 7:26A- 3.15(a)4]
26. The transfer of a controlling interest in the stock or assets of the recycling center that is the subject of this general approval shall constitute a transfer of this general approval. [N.J.A.C. 7:26A- 3.15(b)]
27. The holder of this general approval shall maintain a daily record of the amounts of each recyclable material by type and municipality of origin which are received, stored, processed or transferred each day, expressed in tons, cubic yards, cubic feet or gallons. Those operators specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons. [N.J.A.C. 7:26A- 3.17(a)1]
28. The holder of this general approval shall maintain a daily record of the name, address and telephone number of the end-markets for all recyclable materials transported from the recycling center, including the amounts, in tons, cubic yards, cubic feet or gallons, transported to each end-market. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons. [N.J.A.C. 7:26A- 3.17(a)2]
29. The holder of this general approval shall maintain a daily record of the amount of residue disposed of, expressed in tons, cubic yards, cubic feet or gallons, including the name and New Jersey Department of Environmental Protection solid waste registration number of the solid waste collector/hauler contracted to provide the haulage/disposal service. Those persons specifying the amount of residue in cubic yards shall also indicate the conversion ratio of the residue from cubic yards to tons. [N.J.A.C. 7:26A- 3.17(a)3]
30. The holder of this general approval shall retain all Recyclable Material Receipt Forms required pursuant to N.J.A.C. 7:26A-3.2(a)16iii for three calendar years following the calendar year for which an annual report is required pursuant to N.J.A.C. 7:26A-3.17(c). [N.J.A.C. 7:26A- 3.17(b)]

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31. The holder of this general approval shall submit an annual report containing monthly summary statements of the information required pursuant to N.J.A.C. 7:26A-3.17(a) to the New Jersey Department of Environmental Protection, Division of Solid and Hazardous Waste, on or before March 1 of each year, for the previous calendar year. The summaries shall include the following: monthly totals of the amount of recyclable material received from each customer by municipality of origin; monthly totals of the amount of recyclable product transferred to each end-market; and the amount of residue disposed of during each month. [N.J.A.C. 7:26A- 3.17(c)]
32. The holder of this general approval shall certify in writing to the Department that all residue generated at the recycling center has been disposed of in accordance with the solid waste management rules at N.J.A.C. 7:26. The certification shall be submitted annually as part of the annual report. [N.J.A.C. 7:26A- 3.17(e)]
33. All information submitted to the Department pursuant N.J.A.C. 7:26A shall be handled in accordance with the requirements of the Public Records law, N.J.S.A. 47:1-1 et seq. The Department will hold confidential all end-market information, as well as information pertaining to the municipality of origin of recyclable material, submitted pursuant to N.J.A.C 7:26A-3.2, 3.7, and 3.17 through 3.20 for a period of two years from the date on which the information is submitted to the Department, where specified as confidential by the applicant and where there are no health, safety or environmental concerns which require the release of the information, as determined by the Department. [N.J.A.C. 7:26A- 3.17(f)]
34. The holder of this general approval shall provide a recycling tonnage report by March 1 of each year to all municipalities from which recyclable material is received in the previous calendar year. The report shall detail the amount of each source separated recyclable material, expressed in tons or cubic yards, brought to the recycling center, as well as the date on which the recyclable materials were delivered to the recycling center. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons. [N.J.A.C. 7:26A- 4.4(a)]
35. The recycling center shall not commence operations unless and until it is included in the applicable district solid waste management plan. [N.J.A.C. 7:26A- 4.2]
36. The construction of the recycling center that is the subject of this general approval shall be in conformance with the New Jersey Uniform Construction Code, N.J.S.A. 52:27D-119 et seq., and the rules promulgated pursuant thereto. [N.J.A.C. 7:26A- 4.1(b)]
37. The New Jersey Department of Environmental Protection or an authorized representative acting pursuant to the County Environmental Health Act, N.J.S.A. 26:3A2-1 et seq. shall have the right to enter and inspect any building or other portion of the recycling center at any time in order to determine compliance with the provisions of all applicable laws or rules and regulations adopted pursuant thereto. This right to inspect includes, but is not limited to: sampling any materials on site; photographing any portion of the recycling center; investigating an actual or suspected source of pollution of the environment; and, ascertaining compliance or non-compliance with the statutes, rules or regulations of the Department, including conditions of the recycling center approval issued by the Department. [N.J.A.C. 7:26A- 1.7(a)]
38. The right of entry specified at N.J.A.C. 7:26A-1.7(a) shall be limited to normal operating hours for the purpose of reviewing and copying all applicable records, which shall be made available to the Department during an inspection and submitted to the Department upon request. [N.J.A.C. 7:26A- 1.7(b)]

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- 39. The facility shall comply with the general operating requirements for all Recycling Centers as provided at N.J.A.C. 7:26A-4.1. [N.J.A.C. 7:26A- 4]
- 40. Upon notification from the Department that a State of Emergency, which may impact the facility's operations, has been declared by the Governor pursuant to the New Jersey Disaster Control Act at N.J.S.A. App. A:9-30 et seq., the holder of this general approval shall provide to the Division of Solid and Hazardous Waste a daily report on the operational status of the facility and the quantity of recyclable materials received during the previous operating day or any other relevant information requested pursuant to N.J.S.A. App. A:9-36. The status report shall be submitted electronically, or as otherwise directed by the Department, to solidwasteemergencies@dep.nj.gov on forms, or in the format, provided by the Department and in compliance with the time frames established by the Department after the State of Emergency declaration. The status reports shall be submitted daily until the holder of this general approval is informed by the Department that the reports are no longer required for that State of Emergency. [N.J.A.C. 7:26A- 3.5(e)]

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- 41. A fire control plan for the recycling center shall be filed with and approved by the local fire official or other person of competent jurisdiction and shall be filed with the local municipal code enforcement officer prior to operation of a recycling center. [N.J.A.C. 7:26A-3.5(e)]
- 42. The following source separated Class B recyclable materials, which have been separated at the point of generation from other waste materials or separated at a permitted solid waste facility authorized to separate recyclable materials, may be received, stored, processed or transferred at this recycling center: wood (non-chemically treated and unpainted), brush, stumps, tree parts and leaves. [N.J.A.C. 7:26A-3.5(e)]
- 43. At no time shall the receipt, storage, processing, or transferring of non-source separated construction and demolition material be allowed at this recycling center. The prohibition of this material shall be strictly enforced and any incident shall be considered a serious violation to the conditions of this Approval. [N.J.A.C. 7:26A-3.5(e)]
- 44. The recycling center may receive, store, process, or transfer source separated wood (non-chemically treated and unpainted), brush, stumps, tree parts, and leaves separately or in a commingled manner. The commingling of any other materials not described above is prohibited. [N.J.A.C. 7:26A- 3.5(e)]
- 45. The maximum amount of contaminants, as defined in N.J.A.C. 7:26A-1.3, allowed in each incoming load of Class B recyclable material shall be limited to 1% by volume. Incidental by-product materials shall not be considered to be contaminants. [N.J.A.C. 7:26A-3.5(e)]
- 46. Incidental amounts of rebar, metal, soil, and other by-products which adhere to the Class B recyclable materials, as specified in this Approval, and which are returned to the economic mainstream as raw material or products, may be received, stored, processed, or transferred at this recycling center. The receipt of such incidental amounts of these materials need not be separately accounted for, but the storage and end-markets for these materials shall be subject to specific conditions of this Approval. [N.J.A.C. 7:26A-3.5(e)]
- 47. The holder of this general approval shall operate the recycling center and construct or install associated appurtenances thereto, in accordance with the provisions of N.J.A.C. 7:26A-1 et seq., the conditions of this general approval, and the general approval application documents. [N.J.A.C. 7:26A-3.5(e)]

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48. In case of conflict, the conditions of this approval shall have precedence over the general approval application documents, and the most recent revisions and supplemental information approved by the Department shall prevail over prior submittals and designs. [N.J.A.C. 7:26A-3.5(e)]
49. One complete set of the general approval application documents, this general approval, and all records, reports and plans as may be required pursuant to this approval shall be kept on file at the recycling center and shall be available for inspection by authorized representatives of the Department or delegated agents upon presentation of credentials. [N.J.A.C. 7:26A-3.5(e)]
50. Hours of operation for receiving, storing, processing, or transferring the source separated recyclable material shall be limited to: 7:00 a.m. to 5:00 p.m., Monday through Friday and 7:00 a.m. to 12:00 p.m. on Saturday. [N.J.A.C. 7:26A- 3.5(e)]
51. Material deliveries to the recycling center shall be scheduled in such a manner as to minimize truck queuing on the recycling center property. Under no circumstances shall delivery trucks be allowed to back-up or queue onto public roads. [N.J.A.C. 7:26A-3.5(e)]
52. Reliable Wood Products, Inc. recycling center may receive no more than 300 tons per day of wood (non-chemically treated and unpainted), brush, stumps, tree parts and 75 tons per day of leaves. Leaves may only be received between October 1st and May 31st. [N.J.A.C. 7:26A-3.5(e)]
53. Unprocessed recyclable material shall not remain on-site, in its unprocessed form, for more than one (1) year. [N.J.A.C. 7:26A-3.9(b)]
54. All processed material shall be stored separately from residues. [N.J.A.C. 7:26A-3.5(e)]
55. By-products shall be stored in the container(s) or area(s) as depicted on the approved site plan and shall be removed off-site to the end markets as referenced in the approved documents. [N.J.A.C. 7:26A-3.5(e)]
56. Horizontal and vertical control points for the unprocessed and processed materials stockpile areas shall be set and maintained on-site. Horizontal limitation markers such as bin blocks, Jersey barriers, or the equivalent as approved by the Department, shall be maintained at the corners of the stockpile areas. Vertical limitation markers with metal pipes, metal rods, or the equivalent as approved by the Department shall be set at locations in close proximity of the stockpile areas and shall clearly establish the following elevation heights for respective stockpile above the existing grade:
Unprocessed Wood Stockpile #1 - 20 feet
Processed Wood Stockpile #2 - 20 feet
Unprocessed Wood Stockpile #3 - 20 feet
Processed Wood Stockpile #4 - 20 feet. [N.J.A.C. 7:26A- 3.5(e)]
57. Ingress and egress of the facility shall be restricted to Broadway Road only. [N.J.A.C. 7:26A-3.5(e)]
58. Methods of effectively controlling dust shall be implemented at the facility in order to prevent offsite migration. [N.J.A.C. 7:26A-3.5(e)]
59. Fire fighting and emergency procedures shall be posted, and shall include the telephone numbers of local fire, police, ambulance, and hospital facilities. If a fire occurs on-site, the facility shall immediately notify the local fire official and the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337. [N.J.A.C. 7:26A-3.5(e)]

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60. Any suspected or prohibited hazardous waste, as defined at N.J.A.C. 7:26G-5, found in a load accepted at the recycling center shall not be returned to the generator. Such materials shall be segregated and stored in a secure manner and shall be immediately reported to the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337. The owner/operator of the recycling center shall secure the name of the collector/hauler suspected of delivering such waste to the facility and related information surrounding the incident, if available, and shall make this information known to N.J.D.E.P. enforcement personnel. Such material may be returned to a known generator, provided that specific permission to do so is received by the owner/operator after contacting 1-877-927-6337. Otherwise, the owner/operator shall dispose of the unauthorized waste in accordance with instructions received from the Department. [N.J.A.C. 7:26A- 3.5(e)]
61. Pursuant to N.J.A.C. 7:26A-3.11(a), the holder of this general approval shall obtain prior approval from the Department for any increase in the design capacity of the facility. The facility shall submit a request to the Department, in writing, for the proposed increase and shall submit updated information pursuant to the requirements of N.J.A.C. 7:26A-3.2(a), 3.4, or 3.8, as applicable. The facility shall also provide written notice of the request to the solid waste or recycling coordinator of the applicable district. [N.J.A.C. 7:26A-3.5(e)]
62. Pursuant to N.J.A.C. 7:26A-3.2(a)18, the holder of the general approval shall ensure that all recycling activities authorized by this general approval are conducted in full compliance with the applicable Stormwater Management rules at N.J.A.C. 7:8-5 and 6 and the Pollutant Discharge Elimination System rules at N.J.A.C. 7:14-24 and 25. In the event that compliance with the above rules require changes to the site plan or any operations authorized by this general approval, the holder of the general approval shall submit a modification application including a revised site plan within thirty (30) days of receiving all approvals/permits from the Department's Division of Water Quality to the Bureau of Recycling & Hazardous Waste Management for review and approval. [N.J.A.C. 7:26A-3.2(a)18]
63. If at any time, the total amount of processed and unprocessed material stored onsite reaches the maximum authorized capacities shown on the approved site plan, the recycling center shall immediately cease receiving additional unprocessed material until the amount of processed and unprocessed material stored onsite falls below the total authorized storage capacity. Under such circumstance, arrangements shall be made to transfer processed material offsite. While transferring processed material offsite, any processed material stored in the unprocessed storage area shall be transferred first. [N.J.A.C. 7:26A- 3.5(e)]

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64. The following equipment are authorized for the receipt, storage, processing or transferring of the Class B recyclable material:

1. 790 Finaly Screener
2. 790 Finaly 80 ft. Stacker
3. 1352 Diamond Z Grinder
4. Two WA 380- 6 Komatsu Wheel Loader
5. 773 Melore Bobcat
6. 230 LC John Deere Excavator
7. Fecon Color Machine
8. Cat IT 14G Loader

All equipment must be operational at all times. In the event of breakdown, should there be a need to replace any equipment listed above, the replacement equipment's performance shall be equivalent or better than the equipment being replaced. [N.J.A.C. 7:26A- 3.5(e)]

65. The facility shall be permitted to receive 75 tons per day of leaves between October 1st and May 31st of each year. The leaves shall be accepted in loose or biodegradable bag from municipalities, county contractors and landscapers. If occasionally received in plastic bag, the bags shall be removed and placed in residue bin.

All leaves accepted shall be stored in the unprocessed stockpile area as noted on the approved site plan.

All leaves accepted shall be processed with the first grind wood within 48 hours. [N.J.A.C. 7:26A- 3 .5(e)]

66. In the event that the processed material storage area(s) has reached its maximum authorized capacity, the permittee may temporarily store excess processed material in the unprocessed material storage area subject to availability of additional capacity in that area, as long as processed and unprocessed material are separated by either a physical barrier or by maintaining at least eight (8) feet of aisle space between the piles. Under no circumstance shall the combined volume of processed and unprocessed material exceed that area(s) maximum authorized storage capacity. [N.J.A.C. 7:26A- 3.5(e)]

67. The recycling center is authorized to store unprocessed and processed materials in the designated storage areas with capacity limitations as shown on the approved site plan. The areas specifically designated for storage of unprocessed materials and the corresponding maximum authorized capacities are as follows:

Unprocessed Wood Stockpile #1 - 43,339 Cubic Yards

Unprocessed Wood Stockpile #3 - 23,090 Cubic Yards

The areas specifically designated for storage of processed materials and the corresponding maximum authorized capacities are as follows:

Processed Wood Stockpile #2 - 15,064 Cubic Yards

Processed Wood Stockpile #4 - 17,676 Cubic Yards. [N.J.A.C. 7:26A- 3.5(e)]

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68. In the event that the unprocessed material storage area(s) has reached its maximum authorized capacity, the recycling center shall immediately cease receiving additional unprocessed material until the amount of unprocessed material stored onsite falls below the total authorized unprocessed material storage capacity. [N.J.A.C. 7:26A- 3.5(e)]

10/10/23, 1:21 PM

Reliable Wood Products LLC - Administrative Completeness Notification for Pending Class B Renewal - Murray, Daniel [DEP] - Outlook

Reliable Wood Products LLC - Administrative Completeness Notification for Pending Class B Renewal

Murray, Daniel [DEP] <Daniel.Murray@dep.nj.gov>

Fri 10/6/2023 10:50 AM

To:Matt Vastano <mvastano@natureschoicecorp.com>;edepaz@natureschoicecorp.com <edepaz@natureschoicecorp.com>

Cc:Patel, Rakesh [DEP] <Rakesh.Patel@dep.nj.gov>;Smith, Paul [DEP] <Paul.Smith@dep.nj.gov>;Gard, Diane [DEP] <Diane.Gard@dep.nj.gov>;Nader, Nicholas [DEP] <Nicholas.Nader@dep.nj.gov>

Re: Notice of Administrative Completeness
Class B Recycling Center General Approval - Renewal
Reliable Wood Products, LLC
Block 5, Lot 25
Township of South Brunswick, Middlesex County
Facility No.: 132312; Permit No.: CBG230002

Dear Mr. Vastano:

The Bureau of Recycling and Hazardous Waste Management (the Bureau) is in receipt of a Class B Recycling Center General Approval Renewal Application dated August 15, 2023 for the above referenced facility. The application proposes no changes to the currently authorized operations.

The Bureau has completed a review of the application to determine if the submittal is administratively complete pursuant to N.J.A.C. 7:26A-3.5. Upon review, the Bureau has determined the application for the renewal of the Recycling Center General Approval is ADMINISTRATIVELY COMPLETE.

In addition, all conditions of the existing General Approval for the facility will remain effective pursuant to N.J.S.A. 52:14B-11 until such time that the Bureau reaches a final decision on the issuance of the General Approval Renewal.

If you have any questions concerning this correspondence please contact me at (609) 777-0176, or by email at Daniel.Murray@dep.nj.gov.

Respectfully,

Daniel Murray

NJ Department of Environmental Protection
Bureau of Recycling & Hazardous Waste Mgmt.
401 E. State Street P.O. Box: 420, MC: 401-02C
Trenton, NJ 08625-0402
Office: (609)-777-0176
Cell: (609)-913-6832



We Bring the World to New Jersey

Mr. Mathew Vastano
Executive Vice President
Nature's Choice Corporation
398 Lincoln Boulevard
Middlesex, NJ 08846

RE: NEW JERSEY SPORTS AND EXPOSITION AUTHORITY
VEGETATIVE WASTE TRANSFER FACILITY

Gentlemen:

This letter shall confirm that the Nature's Choice Corporation has been the operator of the NJSEA (formerly NJMC) Vegetative Waste Transfer Facility since September 26, 2012.

Should you have any questions, please contact our office.

Very truly yours,

Thomas Marturano, P.E., P.P.
Director, Solid Waste &
Natural Resources



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Solid & Hazardous Waste
Bureau of Recycling & Hazardous Waste Management
401 E. State Street
PO Box 420, Mail Code 401-02C
Trenton, New Jersey 08625
Tel: (609) 984-3438 | Fax: (609) 777-1951/984-0565
www.nj.gov/dep/dshw/recycling

PHILIP D. MURPHY
Governor

SHELLA Y. OLIVER
Lt. Governor

CATHERINE R. McCABE
Commissioner

MULTI CLASS RECYCLING CENTER GENERAL APPROVAL

Under the provisions of N.J.S.A. 13:1E-1 *et seq.* and N.J.S.A. 13:1E-99.11 *et seq.*, known as the Solid Waste Management Act and New Jersey Statewide Mandatory Source Separation and Recycling Act, respectively, and pursuant to N.J.A.C. 7:26A-1 *et seq.*, known as the Recycling Regulations, this approval is hereby issued to:

NEW JERSEY SPORTS AND EXPOSITION AUTHORITY

Facility Type:	Recycling Center - Multi Class
Lot & Block Nos.:	Lot: 10; Block: 149
Municipality:	Kearny
County:	Hudson
Facility ID No.:	132237
Permit No.:	REC190002

This General Approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection (Department).

This General Approval shall not prejudice any claim the State may have to riparian land, nor does it allow the holder to fill or alter, or allow to be filled or altered, in any way, lands that are deemed to be riparian, wetlands, stream encroachment areas or flood plains, or that are within the Coastal Area Facility Review Act (CAFRA) zone or are subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits, or approvals from the Department of Environmental Protection.

January 13, 2020
Issuance Date

January 13, 2025
Expiration Date

Karen Kloo, Chief
Bureau of Hazardous Waste &
Recycling



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Solid & Hazardous Waste
Bureau of Recycling & Hazardous Waste Management
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PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

CATHERINE R. McCABE
Commissioner

MULTI CLASS RECYCLING CENTER GENERAL APPROVAL

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Scope of Approval

This General Approval along with the referenced application documents herein specified, shall constitute the sole approval of Recycling Center operations for Multi-Class recyclable material (leaves, grass, brush, tree parts, etc.) receipt, storage, transfer and processing by the New Jersey Sports and Exposition Authority (NJSEA) in Kearny Town, Hudson County, New Jersey. Any registration, approval or permit previously issued by the Division of Solid and Hazardous Waste, or its predecessor agencies, for the specific activities as described below and as conditioned herein, is hereby superseded.

Regulated Activities at the Facility

Conditions 1 through 40 of this approval contain the general conditions applicable to all recycling centers. Conditions 41 through 62 of this approval contain the general requirements applicable to the Class B and C operations at the facility. Conditions 63 through 72 of this approval contain the specific requirements applicable to the Class C recyclable materials at the facility. Conditions 73 through 79 of this approval contain the specific requirements applicable to the Class B recyclable materials at the facility.

Facility Description

The recycling center is owned by the New Jersey Sports and Exposition Authority. The New Jersey Sports and Exposition Authority has contracted with the Nature's Choice Corporation to operate this recycling center for use as a regional site. The recycling center is located on a portion of the 1-E Sanitary Landfill in Kearny Town, Hudson County. Access to the recycling center is by Baler Boulevard located off of Belleville Turnpike. This regional recycling center receives leaves, grass clippings, tree parts and brush from municipalities, haulers, landscapers and commercial generators located within the northern region of New Jersey. The recycling center is authorized to accept, store, process or transfer recyclable materials Monday through Friday 7:00 AM to 4:00 PM and Saturday 7:00 AM to 1:00 PM.

The recycling center may receive, store, process or transfer leaves and grass clippings separately or in a commingled manner, and receive, store, process or transfer brush and tree parts separately or in a commingled manner. Tree parts and brush delivered to the site are processed through a tub grinder as needed for sale, and leaves and grass clippings are transferred to other approved recycling centers. The recycling center site is also utilized for equipment storage as shown on the site plan.

Approved General Approval Application and Associated Documents

The holder of this General Approval shall construct and operate the facility in accordance with N.J.A.C. 7:26A-1 *et seq.*, the conditions of this Approval, and the following documents:

- (1) Site Plan: NJMC Sheet 3 of 5 dated September 19, 2003, last revised September 22, 2011 signed by Thomas Marturano P.E., P.P.
- (2) Type-III Fire Safety Permit issued by the State of New Jersey Department of Community Affairs Bureau of Fire Code Enforcement dated December 6, 2019.
- (3) NJSEA letter dated September 23, 2019 signed by Jeffrey M. Zielinski, P.E., AP, CFM, LEED Senior Engineer requesting Renewal of Class B/C General Approval.
- (4) NJMC letter dated May 1, 2013 signed by Christopher L. Dour, P.E., P.P. Supervisor/Solid Waste Operations requesting Class B/C General Approval Modification declaring Nature's Choice as the site's new operator.
- (5) NJMC Vegetative Waste Transfer Facility Revision to the Recycling Center General Approval, Operations and Maintenance Plan dated May 1, 2013 signed by Christopher L. Dour, P.E., P.P.
- (6) HMDC letter dated February 24, 1998 signed by Thomas Marturano supplying information for a General Approval for the HMDC 1-E Compost Facility in response to the Department's administrative completeness letter dated November 5, 1997.
- (7) HMDC letter dated August 1, 1997 signed by Thomas Marturano supplying information for a General Approval for the HMDC 1-E Compost Facility in response to the Department's administrative completeness letter dated July 8, 1997.
- (8) HMDC letter dated June 20, 1997 signed by Christopher Dour supplying information for a General Approval for the HMDC 1-E Compost Facility in response to the Department's letter dated April 7, 1997.
- (9) Hackensack Meadowlands Development Commission approved Solid Waste Management Plan (District Plan) certified by the Commissioner of The Department of Environmental Protection on July 31, 1980.
- (10) Administrative Action letter dated May 26, 2004 approved by the Bureau of Licensing and Planning inclusion to the County Plan eliminating the NJMC's composting operation and to only include the acceptance, storage, process and transfer of vegetative waste and sale of finished material atop the NJMC 1-E Landfill.

- (11) New Jersey Statutes Annotated Title 5. Amusements, Public Exhibitions and Meetings (Refs & Annos) Chapter 10A. Hackensack Meadowlands (Refs & Annos) I. Hackensack Meadowlands Agency Consolidation Act N.J.S.A. 5:10A-4 5:10A-4 stating that the New Jersey Meadowlands Commission shall now be known as the New Jersey Sports and Exposition Authority.

In case of conflict, the provisions of N.J.A.C. 7:26A-1 *et seq.* shall have precedence over the conditions of this Approval, and the conditions of this Approval shall have precedence over plans and specifications listed above.

NEW JERSEY SPORTS AND EXPOSITION AUTHORITY
132237 REC190002 Recycling Center - Multiple Classes -Renewal
Requirements Report

Subject Item: PI 132237-

1. All persons issued a general approval to operate a recycling center for Class B, Class C and/or Class D material pursuant to N.J.A.C. 7:26A-1 et seq. shall comply with all conditions of the approval. [N.J.A.C. 7:26A- 3.1(a)]
2. The holder of this general approval shall prominently post and maintain a legible sign, at or near the entrance to the recycling center, indicating that the recycling center is an approved New Jersey Department of Environmental Protection recycling center. The sign shall also indicate the following: Hours of operation of the recycling center; Listing of the source separated materials to be received; The size, weight, or other restrictions regarding materials to be received; The maximum amount of contaminants allowed in each load; Warning that loads will be inspected and will be barred from offloading if the contaminant level is exceeded; and Notice that the person offloading shall certify the amount of material per load, municipality of origin of the material and any other information contained on the Recyclable Material Receipt Form. [N.J.A.C. 7:26A- 3.5(f)]
3. Application for renewal of this general approval shall be submitted at least three months prior to expiration of the current approval and shall comply with all requirements for renewal set forth in N.J.A.C. 7:26A-3.6 et seq. One copy of the application for renewal of the general approval shall be submitted by the applicant to the municipal clerk of the municipality in which the recycling center is located, and to the solid waste or recycling coordinator of the county in which the recycling center is located. [N.J.A.C. 7:26A- 3.6(a)]
4. The applicant for renewal of this general approval shall certify in writing to the Department that there have been no changes in the operations of the recycling center since the issuance of the general approval in order to renew the approval in its existing form. In the event that there have been changes in the operations of the recycling center or where changes are planned, the application for renewal of a general approval shall be accompanied by a written request to modify the general approval in accordance with N.J.A.C. 7:26A-3.10. [N.J.A.C. 7:26A- 3.6(b)]
5. In a case where the holder of this general approval does not comply with N.J.A.C. 7:26A-3.6(a) and (b) and continues to operate without renewal of the general approval, the Department may take enforcement action including the assessment of penalties under N.J.S.A. 13:1E-9; require the holder of this general approval to file an application as a new applicant for a general approval in accordance with N.J.A.C. 7:26A-3.2 and pay the application fee as per N.J.A.C. 7:26A-2; and/or take any other appropriate actions. [N.J.A.C. 7:26A- 3.6(c)]
6. All persons granted a renewal pursuant to N.J.A.C. 7:26A-3.6(d) shall continue to pay the annual fee as specified in N.J.A.C. 7:26A-2. [N.J.A.C. 7:26A- 3.6(h)]
7. The holder of this general approval shall obtain prior approval from the Department for any modification of the general approval. [N.J.A.C. 7:26A- 3.10(a)]
8. Any change affecting the conditions of this general approval requires the prior approval of the Department. [N.J.A.C. 7:26A- 3.10(b)1]
9. Any change to the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18, 3.19 or 3.20 requires the prior approval of the Department, except that changes in end-market information submitted pursuant to N.J.A.C. 7:26A-3.2(a) 7 shall not require the prior approval of the Department but shall be handled in accordance with N.J.A.C. 7:26A-3.10(f). [N.J.A.C. 7:26A- 3.10(b)2]

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10. The holder of this general approval shall notify the Department in writing of the intended modification and shall update the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18, 3.19 or 3.20. The holder of this general approval shall also provide written notice to the solid waste or recycling coordinator of the applicable county of any request to modify a general approval. [N.J.A.C. 7:26A- 3.10(c)]
11. The holder of this general approval shall not institute the modification until it receives written approval from the Department. [N.J.A.C. 7:26A- 3.10(e)]
12. Within one week of any change to the end-market information submitted to the Department pursuant to N.J.A.C. 7:26A-3.2(a)7, the holder of this general approval shall submit to the Department a written notification which details any change in the use of the recyclable material transferred from the recycling center to an end-market or in the end-market location to which the recyclable material is transferred. The written notification shall be sent to: New Jersey Department of Environmental Protection, Division of Solid and Hazardous Waste, Mail Code. Box 401-02C, P.O. Box 420, Trenton, New Jersey 08625-0420. [N.J.A.C. 7:26A- 3.10(f)]
13. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any provision of N.J.S.A. 13:1E-1 et seq., the New Jersey Statewide Mandatory Source Separation and Recycling Act, or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 13:1E-1 et seq. and the New Jersey Statewide Mandatory Source Separation and Recycling Act. [N.J.A.C. 7:26A- 3.13(a)1]
14. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any solid waste utility law at N.J.S.A. 48:2-1 et seq. or 48:13A-1 et seq., or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 48:2-1 et seq. or 48:13A-1 et seq. [N.J.A.C. 7:26A- 3.13(a)2]
15. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any provision of any laws related to pollution of the waters, air or land surfaces of the State or of any other State or Federal environmental laws including criminal laws related to environmental protection. [N.J.A.C. 7:26A- 3.13(a)3]
16. The Department may revoke this general approval upon a determination that the holder of the general approval has refused or failed to comply with any lawful order of the Department. [N.J.A.C. 7:26A- 3.13(a)4]
17. The Department may revoke this general approval upon a determination that the holder of the general approval has failed to comply with any of the conditions of this general approval issued by the Department. [N.J.A.C. 7:26A- 3.13(a)5]
18. The Department may revoke this general approval upon a determination that the holder of the general approval has transferred a general approval to a new owner or operator pursuant to N.J.A.C. 7:26A-3.15 without the prior approval of the Department. [N.J.A.C. 7:26A- 3.13(a)6]
19. The Department may revoke this general approval upon a determination that the holder of the general approval has failed to obtain any required permit or approval from the Department or other State or Federal agency. [N.J.A.C. 7:26A- 3.13(a)7]
20. The Department may revoke this general approval upon a determination that the holder of the general approval has committed any of the acts which are criteria for denial of a general approval set forth in N.J.A.C. 7:26A-3.12. [N.J.A.C. 7:26A- 3.13(a)8]

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21. This general approval shall not be transferred to a new owner or operator without the Department's prior approval. [N.J.A.C. 7:26A- 3.15(a)]
22. A written request for permission to allow a transfer of this general approval must be received by the Department at least 60 days in advance of the proposed transfer of ownership or operational control of the recycling center. The request for approval shall include the following: the name, address and social security number of all prospective new owners or operators; a written certification by the proposed transferee that the terms and conditions contained in the general approval will be met by the proposed transferee; and a written agreement between the current owner or operator of the recycling center and the proposed new owner or operator containing a specific future date for transfer of ownership or operational control. [N.J.A.C. 7:26A- 3.15(a)1]
23. A new owner or operator may commence operations at the recycling center only after the existing approval has been revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5. [N.J.A.C. 7:26A- 3.15(a)2]
24. The holder of this general approval remains liable for ensuring compliance with all conditions of the approval unless and until the existing approval is revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5. [N.J.A.C. 7:26A- 3.15(a)3]
25. Compliance with the transfer requirements set forth at N.J.A.C. 7:26A-3.15 shall not relieve the holder of this general approval from the separate responsibility of providing notice of such transfer pursuant to the requirements of any other statutory or regulatory provision. [N.J.A.C. 7:26A- 3.15(a)4]
26. The transfer of a controlling interest in the stock or assets of the recycling center that is the subject of this general approval shall constitute a transfer of this general approval. [N.J.A.C. 7:26A- 3.15(b)]
27. The holder of this general approval shall maintain a daily record of the amounts of each recyclable material by type and municipality of origin which are received, stored, processed or transferred each day, expressed in tons, cubic yards, cubic feet or gallons. Those operators specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons. [N.J.A.C. 7:26A- 3.17(a)1]
28. The holder of this general approval shall maintain a daily record of the name, address and telephone number of the end-markets for all recyclable materials transported from the recycling center, including the amounts, in tons, cubic yards, cubic feet or gallons, transported to each end-market. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons. [N.J.A.C. 7:26A- 3.17(a)2]
29. The holder of this general approval shall maintain a daily record of the amount of residue disposed of, expressed in tons, cubic yards, cubic feet or gallons, including the name and New Jersey Department of Environmental Protection solid waste registration number of the solid waste collector/hauler contracted to provide the haulage/disposal service. Those persons specifying the amount of residue in cubic yards shall also indicate the conversion ratio of the residue from cubic yards to tons. [N.J.A.C. 7:26A-3.17(a)3]
30. The holder of this general approval shall retain all Recyclable Material Receipt Forms required pursuant to N.J.A.C. 7:26A-3.2(a)16iii for three calendar years following the calendar year for which an annual report is required pursuant to N.J.A.C. 7:26A-3.17(c). [N.J.A.C. 7:26A- 3.17(b)]

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31. The holder of this general approval shall submit an annual report containing monthly summary statements of the information required pursuant to N.J.A.C. 7:26A-3.17(a) to the New Jersey Department of Environmental Protection, Division of Solid and Hazardous Waste on or before March 1 of each year, for the previous calendar year. The summaries shall include the following: monthly totals of the amount of recyclable material received from each customer by municipality of origin; monthly totals of the amount of recyclable product transferred to each end-market; and the amount of residue disposed of during each month. [N.J.A.C. 7:26A- 3.17(c)]
32. The holder of this general approval shall certify in writing to the Department that all residue generated at the recycling center has been disposed of in accordance with the solid waste management rules at N.J.A.C. 7:26. The certification shall be submitted annually as part of the annual report. [N.J.A.C. 7:26A- 3.17(e)]
33. All information submitted to the Department pursuant N.J.A.C. 7:26A shall be handled in accordance with the requirements of the Public Records law, N.J.S.A. 47:1-1 et seq. The Department will hold confidential all end-market information, as well as information pertaining to the municipality of origin of recyclable material, submitted pursuant to N.J.A.C. 7:26A-3.2, 3.7, and 3.17 through 3.20 for a period of two years from the date on which the information is submitted to the Department, where specified as confidential by the applicant and where there are no health, safety or environmental concerns which require the release of the information, as determined by the Department. [N.J.A.C. 7:26A-3.17(f)]
34. The holder of this general approval shall provide a recycling tonnage report by March 1 of each year to all municipalities from which recyclable material is received in the previous calendar year. The report shall detail the amount of each source separated recyclable material, expressed in tons or cubic yards, brought to the recycling center, as well as the date on which the recyclable materials were delivered to the recycling center. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons. [N.J.A.C. 7:26A- 4.4(a)]
35. The recycling center shall not commence operations unless and until it is included in the applicable district solid waste management plan. [N.J.A.C. 7:26A- 4.2]
36. The construction of the recycling center that is the subject of this general approval shall be in conformance with the New Jersey Uniform Construction Code, N.J.S.A. 52:27D-119 et seq., and the rules promulgated pursuant thereto. [N.J.A.C. 7:26A- 4.1(b)]
37. The New Jersey Department of Environmental Protection or an authorized representative acting pursuant to the County Environmental Health Act, N.J.S.A. 26:3A2-1 et seq. shall have the right to enter and inspect any building or other portion of the recycling center at any time in order to determine compliance with the provisions of all applicable laws or rules and regulations adopted pursuant thereto. This right to inspect includes, but is not limited to: sampling any materials on site; photographing any portion of the recycling center; investigating an actual or suspected source of pollution of the environment; and, ascertaining compliance or non-compliance with the statutes, rules or regulations of the Department, including conditions of the recycling center approval issued by the Department. [N.J.A.C. 7:26A-1.7(a)]
38. The right of entry specified at N.J.A.C. 7:26A-1.7(a) shall be limited to normal operating hours for the purpose of reviewing and copying all applicable records, which shall be made available to the Department during an inspection and submitted to the Department upon request. [N.J.A.C. 7:26A-1.7(b)]

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Requirements Report

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39. The facility shall comply with the general operating requirements for all Recycling Centers as provided at N.J.A.C. 7:26A-4.1. [N.J.A.C. 7:26A- 4]
40. Upon notification from the Department that a State of Emergency, which may impact the facility's operations, has been declared by the Governor pursuant to the New Jersey Disaster Control Act at N.J.S.A. App. A:9-30 et seq., the permittee shall provide to the Division of Solid and Hazardous Waste a daily report on the operational status of the facility and the quantity of wastes received during the previous operating day or any other relevant information requested pursuant to N.J.S.A. App. A:9-36. The status report shall be submitted electronically, or as otherwise directed by the Department, to solidwasteemergencies@dep.nj.gov on forms, or in the format, provided by the Department and in compliance with the time frames established by the Department after the State of Emergency declaration. The status reports shall be submitted daily until the permittee is informed by the Department that the reports are no longer required for that State of Emergency. [N.J.A.C. 7:26A-3.5(e)]

Subject Item: RCCG216219 - Class B and C Recycling Operations, General Requirements

41. The maximum amount of contaminants allowed in each load of recyclable materials shall be limited to 1% by volume. The term contaminants in this document shall mean any material that is not specifically approved for receipt and processing. [N.J.A.C. 7:26A- 3.5(e)3]
42. One complete set of the general approval application documents, this general approval, and all records, reports and plans as may be required pursuant to this approval shall be kept on file at the recycling center and shall be available for inspection by authorized representatives of the Department or delegated agents upon presentation of credentials. [N.J.A.C. 7:26A- 3.5(e)3]
43. Recycling center operations shall be limited to the following schedule:
- Monday-Friday 7:00 AM to 4:00 PM
Saturday 7:00 AM to 1:00 PM. [N.J.A.C. 7:26A-3.5(e)3]
44. Material deliveries to the recycling center shall be scheduled in such a manner as to minimize truck queuing on the recycling center property. Under no circumstances shall delivery trucks be allowed to back-up or queue onto public roads. [N.J.A.C. 7:26A- 3.5(e)3]

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45. The following equipment are authorized for the receipt, storage, processing or transferring of the Class B/C recyclable material:

- 2 - 921 case rubber tire loaders or equivalent
- 1 - 300 doosan rubber tire loader or equivalent
- 1 - 225 doosan excavator or equivalent
- 1 - 1463B tubgrinder
- 1 - 7000 horizontal grinder
- 1 - doppstadt 720 trommel screener

All equipment must be operational at all times. In the event of breakdown, should there be a need to replace any equipment listed above, the replacement equipment's performance shall be equivalent or better than the equipment being replaced.

The holder of the Approval must notify the Bureau in writing of any replaced equipment along with the manufacturer specifications for the replacement equipment within two weeks of such replacement. Where applicable, the holder of the Approval must also submit any air permit(s) or air permit application(s) required for the replacement equipment. [N.J.A.C. 7:26A- 3.5(e)3]

46. Requisite recycling center operations shall not be delayed or neglected for lack of required equipment or for equipment down time. [N.J.A.C. 7:26A- 3.5(e)3]
47. The material operational and processing areas, storage/stockpile areas and access road(s) shall be maintained in accordance with the relative slopes shown by the topographic contours indicated on the approved Operational Area Plan (site plan) for the life of the recycling center in a manner that prevents the accumulation or ponding of surface water. [N.J.A.C. 7:26A-3.5(e)3]
48. Each load received for processing or transfer in the Alternative Vegetative Waste Processing & Transfer Area shall be inspected in accordance with the inspection plan provided in the Operations & Maintenance Plan dated May 2013. This plan specifies that loads received will be inspected prior to processing and that contaminants shall be removed and placed in roll-off containers at the recycling center for eventual removal off site for disposal. After the inspection of the material, loads containing leaves, grass or mixed yard waste shall be directed to the two areas identified as "Grass/Mixed Yard Waste" on the approved site plan for further processing or transferred offsite within three calendar days of receipt to other approved recycling centers. Incoming loads of Tree parts/Brush shall be directed to the storage areas identified as "Processed, Unprocessed or Finished Product Storage Area." [N.J.A.C. 7:26A- 3.5(e)3]
49. Residue, being the material that evolves from the processing of source separated recyclable material and is subsequently subject to disposal, inclusive of contaminants, shall not exceed 1% by volume of the total volume of recyclable material accepted during the year the material containing that residue was received. [N.J.A.C. 7:26A- 3.5(e)3]
50. Methods of effectively controlling dust shall be implemented at the recycling center in order to prevent off-site migration. [N.J.A.C. 7:26A- 3.5(e)3]

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Subject Item: RCCG216219 - Class B and C Recycling Operations, General Requirements

51. Horizontal and vertical control points for the unprocessed and processed materials stockpile areas shall be set and maintained on-site. Horizontal limitation markers such as bin blocks, Jersey barriers, or the equivalent as approved by the Department, shall be maintained at the corners of the stockpile areas. Vertical limitation markers with metal pipes, metal rods, or the equivalent as approved by the Department shall be set at locations in close proximity of the stockpile areas and shall clearly establish the following elevation heights for respective stockpile: 25 feet. [N.J.A.C. 7:26A- 3.5(e)]
52. Ingress and egress of the facility shall be restricted to Baler Blvd. only. [N.J.A.C. 7:26A-3.5(e)]
53. Commingling of Class B material with Class C material and vice versa is not allowed. [N.J.A.C. 7:26A- 3.5(e)3iii]
54. Operation of the recycling center shall be under the supervision and control of a properly trained individual during all hours of operation, and access to the recycling center shall be prohibited when the recycling center is closed. [N.J.A.C. 7:26A- 4.5(a)3]
55. All recyclable material delivered to the recycling center for processing shall be removed from bags, boxes or similar containers prior to any processing steps except that recyclable material in biodegradable bags need not be removed from such bags if the processing equipment provides for a shredding or cutting action. All discarded bags, boxes and similar containers shall be placed in a suitable refuse receptacle in the staging area of the recycling center for removal to an off-site disposal facility in accordance with N.J.A.C. 7:26-6. [N.J.A.C. 7:26A-4.5(a)5]
56. The recycling center may receive no more than 500 tons per day of the recyclable materials in the Alternative Vegetative Waste Processing and Transfer Area. [N.J.A.C. 7:26A-3.5(e)]
57. Any suspected or prohibited hazardous waste, as defined at N.J.A.C. 7:26G-5, found in a load accepted at the recycling center shall not be returned to the generator. Such materials shall be segregated and stored in a secure manner and shall be immediately reported to the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337. The owner/operator of the recycling center shall secure the name of the collector/hauler suspected of delivering such waste to the facility and related information surrounding the incident, if available, and shall make this information known to N.J.D.E.P. enforcement personnel. [N.J.A.C. 7:26A-3.5(e)]
58. All revisions to the site plan and the approved documents which may be required as a result of the above, shall be submitted to this office for modification to this Approval. [N.J.A.C. 7:26A-3 .5(e)]
59. A fire control plan for the recycling center shall be filed with and approved by the local fire official or other person of competent jurisdiction and shall be filed with the local municipal code enforcement officer prior to operating the recycling center and submitted to the Department upon receipt. [N.J.A.C. 7:26A-3.8(c)]
60. Fire fighting and emergency procedures shall be posted, and shall include the telephone numbers of local fire, police, ambulance, and hospital facilities. If a fire occurs on-site, the facility shall immediately notify the local fire official and the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337. [N.J.A.C. 7:26A-3.5(e)]

NEW JERSEY SPORTS AND EXPOSITION AUTHORITY
132237 REC190002 Recycling Center - Multiple Classes -Renewal
Requirements Report

Subject Item: RCCG216219 - Class B and C Recycling Operations, General Requirements

61. Pursuant to N.J.A.C. 7:26A-3.11(a), the holder of this general approval shall obtain prior approval from the Department for any increase in the design capacity of the facility. The facility shall submit a request to the Department, in writing, for the proposed increase and shall submit updated information pursuant to the requirements of N.J.A.C. 7:26A-3.2(a), 3.4, or 3.8, as applicable. The facility shall also provide written notice of the request to the solid waste or recycling coordinator of the applicable district. [N.J.A.C. 7:26A-3.5(e)]
62. All processed material shall be stored separately from residues. [N.J.A.C. 7:26A-3.5(e)]

Subject Item: RCCG914256 - Class C Recyclable Material, Specific Requirements

63. The recycling center may receive, store, process and transfer source separated leaves and grass clippings separately or in a commingled manner. [N.J.A.C. 7:26A-3.5(e)]
64. Exclusive loads of grass clippings received shall be transferred on the same day of receipt to other recycling centers authorized to receive this material.

Mixed loads of leaves and grass clippings shall be ground using the tub grinders by the end of the day of receipt and transferred within twenty four (24) hours of grinding to the other recycling centers authorized to receive this material. [N.J.A.C. 7:26A-3.5(e)]
65. If the incoming material contains grass, it shall be accepted only in areas of the site that are at least 1,000 feet from any areas of human use or occupancy, and processing of such material shall begin on the day of receipt. [N.J.A.C. 7:26A-4.5(a)6,7]
66. The following source separated Class C recyclable materials may be received, stored, processed or transferred at this recycling center: Leaves and Grass Clippings. [N.J.A.C. 7:26A-3.5(e)]
67. Within 30 days of ceasing operation, all residuals and unprocessed Class C recyclable material shall be removed from the site and recycled or disposed, as appropriate, and the recycling center shall arrange for a final cleaning of any containers, equipment, machines, floors and recycling center surfaces in which Class C recyclable materials or residue was processed or stored. [N.J.A.C. 7:26A-4.5(a)11]
68. Leaves and Grass Clippings shall be received only during times when the recycling center operator or owner is present. [N.J.A.C. 7:26A-4.5(a)4]
69. An update to the final closure plan as needed shall be submitted to the Department in writing at least 180 days prior to the proposed closure date for the recycling center. [N.J.A.C. 7:26A-4.5(a)13]
70. The recycling center shall notify the Department in writing at least 60 days prior to the proposed closure date for the recycling center. [N.J.A.C. 7:26A-4.5(a)9]
71. The recycling center shall publish a notice of closure in a newspaper of general circulation in the district where the recycling center is located and in districts or communities sending at least 25 percent of their yard trimmings to the recycling center. Such notice shall be published at least 30 days prior to closure. [N.J.A.C. 7:26A-4.5(a)10]
72. The Department shall determine that a recycling center is considered closed when all the requirements of the closure plan have been met. [N.J.A.C. 7:26A-4.5(a)12]

NEW JERSEY SPORTS AND EXPOSITION AUTHORITY
132237 REC190002 Recycling Center - Multiple Classes -Renewal
Requirements Report

Subject Item: RCGG754474 - Class B Recyclable Materials, Specific Requirements

73. The following source separated Class B recyclable materials may be received, stored, transferred or processed at this recycling center: Tree Parts and Brush. [N.J.A.C. 7:26A- 3.5(e)]
74. The recycling center may receive, store, process and transfer tree parts and brush separately or in a commingled manner. [N.J.A.C. 7:26A-3.5(e)]
75. Tree Parts and Brush from the storage areas shall be directed to the " Equipment Processing Areas" identified on the approved site plan for further processing using the tub grinders. [N.J.A.C. 7:26A- 3.5(e)]
76. The recycling center is authorized to store processed and unprocessed materials in the designated storage areas with capacity limitations as shown on the approved site plan.

The areas specifically designated for storage of processed materials and the corresponding maximum authorized capacities are as follows:

- (1) Final Product Stockpiles Area - 25,000 Cubic Yards (CY)
- (2) Final Product Storage - 30,000 CY

The areas specifically designated for storage of unprocessed materials and the corresponding maximum authorized capacities are as follows:

- (1) Grass/Mixed Yard Waste - 7,500 CY
- (2) Grass/Mixed Yard Waste - 7,500 CY
- (3) Unprocessed Material or Final Product Storage Area - 30,000 CY
- (4) Tree Parts and Brush Area - 7,500 CY

If at any time, the total amount of processed and unprocessed material stored onsite reaches the maximum authorized capacities shown on the approved site plan, the recycling center shall immediately cease receiving additional unprocessed material until the amount of processed and unprocessed material stored onsite falls below the total authorized storage capacity. Under such circumstance, arrangements shall be made to transfer processed material offsite. While transferring processed material offsite, any processed material stored in the unprocessed storage area shall be transferred first. [N.J.A.C. 7:26A- 3.5(e)]

77. In the event that the processed material storage area(s) has reached its maximum authorized capacity, the permittee may temporarily store excess processed material in the unprocessed material storage area subject to availability of additional capacity in that area, as long as processed and unprocessed material are separated by either a physical barrier or by maintaining at least eight (8) feet of aisle space between the piles. Under no circumstance shall the combined volume of processed and unprocessed material exceed that Area's maximum authorized storage capacity. [N.J.A.C. 7:26A- 3.9(b)]
78. Unprocessed Class B recyclable material shall not remain on-site, in its unprocessed form, for more than one (1) year. [N.J.A.C. 7:26A- 3.9(b)]

NEW JERSEY SPORTS AND EXPOSITION AUTHORITY
132237 REC190002 Recycling Center - Multiple Classes -Renewal
Requirements Report

Subject Item: RCGG754474 - Class B Recyclable Materials, Specific Requirements

79. Pursuant to N.J.A.C. 7:26 A - 3.2(a) 18, the holder of the general approval shall ensure that all recycling activities authorized by this general approval are conducted in full compliance with the applicable Storm Water Management rules at N.J.A.C. 7:8-5 and 6 and the Pollutant Discharge Elimination System rules at N.J.A.C. 7:14A-24 and 25. In the event that compliance with the above rules require changes to the site plan or any operations authorized by this general approval, the holder of the general approval shall submit a modification application including a revised site plan within thirty (30) days of receiving all approvals/permits from the Department's Division of Water Quality to the Bureau of Recycling & Hazardous Waste Management for review and approval. [N.J.A.C. 7:26A- 3.5(e)]



State of New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Solid & Hazardous Waste
Bureau of Recycling & Hazardous Waste Management
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www.nj.gov/dep/dshw/recycling

CATHERINE R. McCABE
Commissioner

RECYCLING CENTER GENERAL APPROVAL
FOR CLASS B RECYCLABLE MATERIALS

Under the provisions of N.J.S.A. 13:1E-1 et seq. and N.J.S.A. 13:1E-99.11 et seq., known as the Solid Waste Management Act and New Jersey Statewide Mandatory Source Separation and Recycling Act, respectively, and pursuant to N.J.A.C. 7:26A-1 et seq., known as the Recycling Regulations, this approval is hereby issued to:

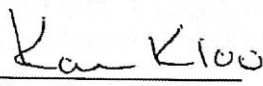
RELIABLE WOOD PRODUCTS, LLC

Facility Type:	Class B Recycling Facility
Block & Lot Nos.:	Block 16005, Lot 6
Municipality:	Township of Sparta
County:	Sussex
Facility ID No.:	132685
Permit No.:	CBG190002

This General Approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection (Department).

This General Approval shall not prejudice any claim the State may have to riparian land nor does it allow the registrant to fill or alter, or allow to be filled or altered, in any way, lands that are deemed to be riparian, wetlands, stream encroachment or flood plains, or within the Coastal Area Facility Review Act (CAFRA) zone or are subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits, or approvals from the Department.

December 27, 2019
Reissuance Date


Karen Kloo, Chief
Bureau of Recycling and Hazardous Waste Management

December 27, 2024
Expiration Date

Scope of Approval

This General Approval (approval), along with the referenced application documents herein specified, shall constitute the sole approval of Recycling Center operations for Class B Recyclable Material (concrete, brick, block, asphalt, brush, tree stumps, tree parts and unpainted and non-chemically treated wood) storage and process center by **Reliable Wood Products, LLC** (Reliable Wood Products) located in the Township of Sparta, Sussex County, New Jersey. Any registration, approval or permit previously issued by the Division of Solid and Hazardous Waste, or its predecessor agencies, for the specific activities as described below and as conditioned herein, is hereby superseded.

Regulated Activities at the Facility

Conditions 1 through 40 of this approval contain the general conditions applicable to all recycling centers. Conditions 41 through 65 of this approval contain general operation requirements for all recycling centers that receive, store, process, or transfer Class B recycling materials and specific conditions applicable to the operations of the recycling center.

Facility Description

The facility is a Class B Recycling center operated by Reliable Wood Products for the recycling of source separated concrete, brick, block, asphalt, brush, tree stumps, tree parts, and wood material (unpainted and non-chemically treated). The recycling center is located at 506 House's Corner Road on Block 16005, Lot 6, in the Township of Sparta, Sussex County. This regional recycling center receives concrete, brick, block, asphalt, brush, tree stumps, tree parts, and wood (unpainted and non-chemically treated) from construction and demolition contractors, construction companies, municipalities and counties. The recycling center is authorized to accept and process asphalt, concrete, brick, block, brush, tree stumps, and tree parts, and wood (unpainted and non-chemically treated) from 7:00 a.m. to 5:00 p.m. Monday through Friday and 7:00 a.m. to 3:00 p.m. Saturday. Additionally, Reliable Wood Products, LLC may receive, manufacture, process, store and sell wood mulch, colored mulch and soil on site.

Approved General Approval Application and Associated Documents

The holder of this General Approval shall construct and operate the facility in accordance with N.J.A.C. 7:26A-1 *et seq.*, the conditions of this Approval and the following documents:

- a) Inclusion of Grinnell Recycling, Inc. in the District Solid Waste Management Plan (Plan) by the Sussex County, certified by the NJDEP Commissioner on November 9, 2000, and subsequent amendment to the Plan dated August 9, 2019 for transfer of Class B General Approval from Grinnell Recycling, Inc. to Reliable Wood Products, LLC.
- b) Site Plan- prepared by Dykstra Associates, signed and sealed by Douwe Dykstra, P.E., dated April 11, 2013 and last revised December 19, 2013.
- c) Grinnell Recycling, Inc. - Application for a Class B Recycling Center General Approval, dated January 17, 1995, prepared by PMK Group.

- d) Application for modification of Class B Recycling Center General Approval, dated June 4, 2001 and prepared by PMK Group.
- e) Request for renewal of Class B Recycling Center General Approval, dated April 15, 2005 and signed by Jason N. Cofrancesco, Owner, Grinnell Recycling, Inc.
- f) Supplemental information dated July 25, 2005, prepared by Richard M. Cestone, P.E., PMK Group and submitted in response to the Department's Notice of Deficiency letter dated May 25, 2005.
- g) Request for modification of Class B Recycling Center General Approval Modification request, prepared and signed by Christopher L. Daul, Vice President, Alman Group LLC, dated September 15, 2009.
- h) Request for renewal of Class B Recycling Center General Approval, dated June 16, 2010 and signed by Jason N. Cofrancesco.
- i) Management Agreement between Grinnell Recycling, Inc. and Harvest Garden State, LLC, dated June 11, 2013, prepared and signed by Eugene Ciarkowski, Vice President, Reliable Wood Products, LLC.
- j) Revised Modification Request dated January 6, 2014, prepared and signed by Steve Schkolenko, Grinnell Recycling, Inc.
- k) Administrative Consent Order between Grinnell Recycling, Inc. and the Department, dated November 17, 2017.
- l) Request for transfer of ownership of the Class B Recycling Center from Grinnell Recycling, Inc. to Reliable Wood Product, LLC, dated November 8, 2018 and signed and certified by Eugene J. Cirakowski, Vice President, Reliable Wood Product, LLC.
- m) Agreement for Transfer of Class B Recycling Center General Approval, dated November 14, 2019, signed by Eugene Ciarkowski of Reliable Wood Products and Jason Cofrancesco of Grinnell.
- n) Request for renewal (with no changes) of the Class B General Approval, dated December 17, 2018 and signed by Eugene Ciarkowski, Vice President, Reliable Wood Products.

In case of conflict, the provisions of N.J.A.C. 7:26A-1 *et seq.* shall have precedence over the conditions of this Approval, and the conditions of this Approval shall have precedence over plans and specifications listed above.

RELIABLE WOOD PRODUCTS LLC
132685 CBG190002 Class B Recycling Ctr General Apprv -Renewal
Requirements Report

Subject Item: PI 132685 -

1. All persons issued a general approval to operate a recycling center for Class B, Class C and/or Class D recyclable material pursuant to N.J.A.C. 7:26A-1 et seq. shall comply with all conditions of the approval. [N.J.A.C. 7:26A- 3.1(a)]
2. The holder of this general approval shall prominently post and maintain a legible sign, at or near the entrance to the recycling center, indicating that the recycling center is an approved New Jersey Department of Environmental Protection recycling center. The sign shall also indicate the following: Hours of operation of the recycling center; Listing of the source separated materials to be received; The size, weight, or other restrictions regarding materials to be received; The maximum amount of contaminants allowed in each load; Warning that loads will be inspected and will be barred from offloading if the contaminant level is exceeded; and Notice that the person offloading shall certify the amount of material per load, municipality of origin of the material and any other information contained on the Recyclable Material Receipt Form. [N.J.A.C. 7:26A- 3.5(f)]
3. Application for renewal of this general approval shall be submitted at least three months prior to expiration of the current approval and shall comply with all requirements for renewal set forth in N.J.A.C. 7:26A-3.6 et seq. One copy of the application for renewal of the general approval shall be submitted by the applicant to the municipal clerk of the municipality in which the recycling center is located, and to the solid waste or recycling coordinator of the county in which the recycling center is located. [N.J.A.C. 7:26A- 3.6(a)]
4. The applicant for renewal of this general approval shall certify in writing to the Department that there have been no changes in the operations of the recycling center since the issuance of the general approval in order to renew the approval in its existing form. In the event that there have been changes in the operations of the recycling center or where changes are planned, the application for renewal of a general approval shall be accompanied by a written request to modify the general approval in accordance with N.J.A.C. 7:26A-3.10. [N.J.A.C. 7:26A- 3.6(b)]
5. In a case where the holder of this general approval does not comply with N.J.A.C. 7:26A-3.6(a) and (b) and continues to operate without renewal of the general approval, the Department may take enforcement action including the assessment of penalties under N.J.S.A. 13:1E-9; require the holder of this general approval to file an application as a new applicant for a general approval in accordance with N.J.A.C. 7:26A-3.2 and pay the application fee as per N.J.A.C. 7:26A-2; and/or take any other appropriate actions. [N.J.A.C. 7:26A- 3.6(c)]
6. All persons granted a renewal pursuant to N.J.A.C. 7:26A-3.6(d) shall continue to pay the annual fee as specified in N.J.A.C. 7:26A-2. [N.J.A.C. 7:26A- 3.6(h)]
7. The holder of this general approval shall obtain prior approval from the Department for any modification of the general approval. [N.J.A.C. 7:26A- 3.10(a)]
8. Any change affecting the conditions of this general approval requires the prior approval of the Department. [N.J.A.C. 7:26A- 3.10(b)1]
9. Any change to the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18 or 3.19 or 3.20 requires the prior approval of the Department, except that changes in end-market information submitted pursuant to N.J.A.C. 7:26A-3.2(a) 7 shall not require the prior approval of the Department but shall be handled in accordance with N.J.A.C. 7:26A-3.10(f). [N.J.A.C. 7:26A- 3.10(b)2]

RELIABLE WOOD PRODUCTS LLC
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10. The holder of this general approval shall notify the Department in writing of the intended modification and shall update the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18, 3.19 or 3.20. The holder of this general approval shall also provide written notice to the solid waste or recycling coordinator of the applicable county of any request to modify a general approval. [N.J.A.C. 7:26A- 3.10(c)]
11. The holder of this general approval shall not institute the modification until it receives written approval from the Department. [N.J.A.C. 7:26A- 3.10(e)]
12. Within one week of any change to the end-market information submitted to the Department pursuant to N.J.A.C. 7:26A-3.2(a)7, the holder of this general approval shall submit to the Department a written notification which details any change in the use of the recyclable material transferred from the recycling center to an end-market or in the end-market location to which the recyclable material is transferred. The written notification shall be sent to: New Jersey Department of Environmental Protection, Division of Solid and Hazardous Waste, Bureau of Recycling and Hazardous Waste Management, P.O. Box 420, Mail Code 401-02C, Trenton, New Jersey 08625-0420. [N.J.A.C. 7:26A- 3.10(f)]
13. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any provision of N.J.S.A. 13:1E-1 et seq., the New Jersey Statewide Mandatory Source Separation and Recycling Act, or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 13:1E-1 et seq. and the New Jersey Statewide Mandatory Source Separation and Recycling Act. [N.J.A.C. 7:26A- 3.13(a)1]
14. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any solid waste utility law at N.J.S.A. 48:2-1 et seq. or 48:13A-1 et seq., or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 48:2-1 et seq. or 48:13A-1 et seq. [N.J.A.C. 7:26A- 3.13(a)2]
15. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any provision of any laws related to pollution of the waters, air or land surfaces of the State or of any other State or Federal environmental laws including criminal laws related to environmental protection. [N.J.A.C. 7:26A- 3.13(a)3]
16. The Department may revoke this general approval upon a determination that the holder of the general approval has refused or failed to comply with any lawful order of the Department. [N.J.A.C. 7:26A- 3.13(a)4]
17. The Department may revoke this general approval upon a determination that the holder of the general approval has failed to comply with any of the conditions of this general approval issued by the Department. [N.J.A.C. 7:26A- 3.13(a)5]
18. The Department may revoke this general approval upon a determination that the holder of the general approval has transferred a general approval to a new owner or operator pursuant to N.J.A.C. 7:26A-3.15 without the prior approval of the Department. [N.J.A.C. 7:26A- 3.13(a)6]
19. The Department may revoke this general approval upon a determination that the holder of the general approval has failed to obtain any required permit or approval from the Department or other State or Federal agency. [N.J.A.C. 7:26A- 3.13(a)7]

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20. The Department may revoke this general approval upon a determination that the holder of the general approval has committed any of the acts which are criteria for denial of a general approval set forth in N.J.A.C. 7:26A-3.12. [N.J.A.C. 7:26A- 3.13(a)8]
21. This general approval shall not be transferred to a new owner or operator without the Department's prior approval. [N.J.A.C. 7:26A- 3.15(a)]
22. A written request for permission to allow a transfer of this general approval must be received by the Department at least 60 days in advance of the proposed transfer of ownership or operational control of the recycling center. The request for approval shall include the following: the name, address and social security number of all prospective new owners or operators; a written certification by the proposed transferee that the terms and conditions contained in the general approval will be met by the proposed transferee; and a written agreement between the current owner or operator of the recycling center and the proposed new owner or operator containing a specific future date for transfer of ownership or operational control. [N.J.A.C. 7:26A- 3.15(a)1]
23. A new owner or operator may commence operations at the recycling center only after the existing approval has been revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5. [N.J.A.C. 7:26A- 3.15(a)2]
24. The holder of this general approval remains liable for ensuring compliance with all conditions of the approval unless and until the existing approval is revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5. [N.J.A.C. 7:26A- 3.15(a)3]
25. Compliance with the transfer requirements set forth at N.J.A.C. 7:26A-3.15 shall not relieve the holder of this general approval from the separate responsibility of providing notice of such transfer pursuant to the requirements of any other statutory or regulatory provision. [N.J.A.C. 7:26A- 3.15(a)4]
26. The transfer of a controlling interest in the stock or assets of the recycling center that is the subject of this general approval shall constitute a transfer of this general approval. [N.J.A.C. 7:26A- 3.15(b)]
27. The holder of this general approval shall maintain a daily record of the amounts of each recyclable material by type and municipality of origin which are received, stored, processed or transferred each day, expressed in tons, cubic yards, cubic feet or gallons. Those operators specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons. [N.J.A.C. 7:26A- 3.17(a)1]
28. The holder of this general approval shall maintain a daily record of the name, address and telephone number of the end-markets for all recyclable materials transported from the recycling center, including the amounts, in tons, cubic yards, cubic feet or gallons, transported to each end-market. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons. [N.J.A.C. 7:26A- 3.17(a)2]
29. The holder of this general approval shall maintain a daily record of the amount of residue disposed of, expressed in tons, cubic yards, cubic feet or gallons, including the name and New Jersey Department of Environmental Protection solid waste registration number of the solid waste collector/hauler contracted to provide the haulage/disposal service. Those persons specifying the amount of residue in cubic yards shall also indicate the conversion ratio of the residue from cubic yards to tons. [N.J.A.C. 7:26A-3.17(a)3]

RELIABLE WOOD PRODUCTS LLC
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30. The holder of this general approval shall retain all Recyclable Material Receipt Forms required pursuant to N.J.A.C. 7:26A-3.2(a)16iii for three calendar years following the calendar year for which an annual report is required pursuant to N.J.A.C. 7:26A-3.17(c). [N.J.A.C. 7:26A- 3.17(b)]
31. The holder of this general approval shall submit an annual report containing monthly summary statements of the information required pursuant to N.J.A.C. 7:26A-3.17(a) to the New Jersey Department of Environmental Protection, Division of Solid and Hazardous Waste, on or before March 1 of each year, for the previous calendar year. The summaries shall include the following: monthly totals of the amount of recyclable material received from each customer by municipality of origin; monthly totals of the amount of recyclable product transferred to each end-market; and the amount of residue disposed of during each month. [N.J.A.C. 7:26A- 3.17(c)]
32. The holder of this general approval shall certify in writing to the Department that all residue generated at the recycling center has been disposed of in accordance with the solid waste management rules at N.J.A.C. 7:26. The certification shall be submitted annually as part of the annual report. [N.J.A.C. 7:26A- 3.17(e)]
33. All information submitted to the Department pursuant N.J.A.C. 7:26A shall be handled in accordance with the requirements of the Public Records law, N.J.S.A. 47:1-1 et seq. The Department will hold confidential all end-market information, as well as information pertaining to the municipality of origin of recyclable material, submitted pursuant to N.J.A.C 7:26A-3.2, 3.7, and 3.17 through 3.20 for a period of two years from the date on which the information is submitted to the Department, where specified as confidential by the applicant and where there are no health, safety or environmental concerns which require the release of the information, as determined by the Department. [N.J.A.C. 7:26A-3.17(f)]
34. The holder of this general approval shall provide a recycling tonnage report by March 1 of each year to all municipalities from which recyclable material is received in the previous calendar year. The report shall detail the amount of each source separated recyclable material, expressed in tons or cubic yards, brought to the recycling center, as well as the date on which the recyclable materials were delivered to the recycling center. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons. [N.J.A.C. 7:26A- 4.4(a)]
35. The recycling center shall not commence operations unless and until it is included in the applicable district solid waste management plan. [N.J.A.C. 7:26A- 4.2]
36. The construction of the recycling center that is the subject of this general approval shall be in conformance with the New Jersey Uniform Construction Code, N.J.S.A. 52:27D-119 et seq., and the rules promulgated pursuant thereto. [N.J.A.C. 7:26A- 4.1(b)]
37. The New Jersey Department of Environmental Protection or an authorized representative acting pursuant to the County Environmental Health Act, N.J.S.A. 26:3A2-1 et seq. shall have the right to enter and inspect any building or other portion of the recycling center at any time in order to determine compliance with the provisions of all applicable laws or rules and regulations adopted pursuant thereto. This right to inspect includes, but is not limited to: sampling any materials on site; photographing any portion of the recycling center; investigating an actual or suspected source of pollution of the environment; and, ascertaining compliance or non-compliance with the statutes, rules or regulations of the Department, including conditions of the recycling center approval issued by the Department. [N.J.A.C. 7:26A- 1.7(a)]

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38. The right of entry specified at N.J.A.C. 7:26A-1.7(a) shall be limited to normal operating hours for the purpose of reviewing and copying all applicable records, which shall be made available to the Department during an inspection and submitted to the Department upon request. [N.J.A.C. 7:26A-1.7(b)]
39. The facility shall comply with the general operating requirements for all Recycling Centers as provided at N.J.A.C. 7:26A-4.1. [N.J.A.C. 7:26A- 4]
40. Upon notification from the Department that a State of Emergency, which may impact the facility's operations has been declared by the Governor pursuant to New Jersey Disaster Control Act at N.J.S.A. App.A:9-30 et seq., the permittee shall provide to the Division of Solid and Hazardous Waste a daily report on the operational status of the facility and the quantity of wastes received during the previous day or any other relevant information requested pursuant to N.J.S.A. App.A:9-36. The status report shall be submitted electronically to solidwasteemergencies@dep.nj.gov, or as otherwise directed by the Department, on forms or in the format provided by the Department and in compliance with the time frames established by the Department after the State of Emergency Declaration. The status report shall be submitted daily until the permittee is informed by the Department that the reports are no longer required for the State of Emergency. [N.J.A.C. 7:26A-3.5(e)]

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41. A fire control plan for the recycling center shall be filed with and approved by the local fire official or other person of competent jurisdiction and shall be filed with the local municipal code enforcement officer prior to operation of a recycling center for tree stumps, tree parts or wood waste. [N.J.A.C. 7:26A-3.5(e)]
42. The following source separated Class B recyclable materials, which have been separated at the point of generation from other waste materials or separated at a permitted solid waste facility authorized to separate recyclable materials, may be received, stored, processed or transferred at this recycling center: asphalt, concrete, brick, block, brush, tree stumps, tree parts, and wood (unpainted and non-chemically treated). [N.J.A.C. 7:26A- 3.5(e)]
43. At no time shall the receipt, storage, processing, or transferring of non-source separated construction and demolition material be allowed at this recycling center. The prohibition of this material shall be strictly enforced and any incident shall be considered a serious violation to the conditions of this Approval. [N.J.A.C. 7:26A-3.5(e)]
44. The recycling center may receive, store, process, or transfer source separated asphalt, concrete, brick, and block separately or in a commingled manner. The recycling center may receive, store, process, or transfer source separated brush, tree stumps, tree parts and wood (unpainted and non-chemically treated) separately or in a commingled manner. The commingling of any other materials not described above is prohibited. [N.J.A.C. 7:26A- 3.5(e)]
45. The maximum amount of contaminants, as defined in N.J.A.C. 7:26A-1.3, allowed in each incoming load of Class B recyclable material shall be limited to 1% by volume. Incidental by-product materials shall not be considered to be contaminants. [N.J.A.C. 7:26A-3.5(e)]

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46. Incidental amounts of rebar, metal, soil, and other by-products which adhere to the Class B recyclable materials, as specified in this Approval, and which are returned to the economic mainstream as raw material or products, may be received, stored, processed, or transferred at this recycling center. The receipt of such incidental amounts of these materials need not be separately accounted for, but the storage and end-markets for these materials shall be subject to specific conditions of this Approval. [N.J.A.C. 7:26A-3.5(e)]
47. The holder of this general approval shall operate the recycling center and construct or install associated appurtenances thereto, in accordance with the provisions of N.J.A.C. 7:26A-1 et seq., the conditions of this general approval, and the general approval application documents. [N.J.A.C. 7:26A-3.5(e)]
48. In case of conflict, the provisions of N.J.A.C. 7:26A-1 et seq. shall have precedence over the conditions of this approval, and the conditions of this Approval shall have precedence over the plans and specifications listed in this Approval. [N.J.A.C. 7:26A- 3.5(e)]
49. One complete set of the general approval application documents, this general approval, and all records, reports and plans as may be required pursuant to this approval shall be kept on file at the recycling center and shall be available for inspection by authorized representatives of the Department or delegated agents upon presentation of credentials. [N.J.A.C. 7:26A-3.5(e)]
50. Hours of operation for receiving, storing, processing, or transferring the source separated recyclable material shall be limited to: Monday through Friday 7:00 a.m. to 5:00 p.m and Saturday 7:00 a.m. to 3:00 p.m. [N.J.A.C. 7:26A- 3.5(e)]
51. Material deliveries to the recycling center shall be scheduled in such a manner as to minimize truck queuing on the recycling center property. Under no circumstances shall delivery trucks be allowed to back-up or queue onto public roads. [N.J.A.C. 7:26A-3.5(e)]
52. The recycling center may receive no more than 400 tons per day of the recyclable materials. [N.J.A.C. 7:26A-3.5(e)]

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53. The recycling center is authorized to store processed and unprocessed materials in the designated storage areas with the maximum authorized capacities, as specified on the approved site plan:

Area 2: Unprocessed Asphalt, Concrete, Brick and Block - 28,900 cubic yards

Area 3: Processed Asphalt, Concrete, Brick and Block - 27,500 cubic yards

Area 4: Concrete fines (processed concrete byproduct) - 7,100 cubic yards

Area 5: Unprocessed Brush, Tree Stumps and Tree Parts - 21,600 cubic yards; Unprocessed Wood - 18,460 cubic yards

Area 6: Processed Brush, Tree Stumps, Tree Parts, and Wood - 42,500 cubic yards

Area 7: Unprocessed Top Soil (includes by products of stump processing) - 25,000 cubic yards

Area 8: Processed Top Soil - 7,700 cubic yards

If at any time, the total amount of processed and unprocessed material stored onsite reaches the maximum authorized capacities shown on the approved site plan, the recycling center shall immediately cease receiving additional unprocessed material until the amount of processed and unprocessed material stored onsite falls below the total authorized storage capacity. Under such circumstances, arrangements shall be made to transfer processed materials offsite. While transferring processed material offsite, any processed material in an unprocessed material storage area (see Condition 55 below) shall be transferred first. [N.J.A.C. 7:26A- 3.5(e)]

54. Unprocessed recyclable material shall not remain on-site, in its unprocessed form, for more than one (1) year. [N.J.A.C. 7:26A-3.5(e)]
55. In the event that a processed material storage area has reached its maximum authorized capacity, the permittee may temporarily store excess processed material in an unprocessed material storage area subject to availability of additional capacity in that area, as long as processed and unprocessed material are separated by either a physical barrier or by maintaining at least eight (8) feet of aisle space between the piles. Under no circumstances shall the combined volume of processed and unprocessed material exceed that area's maximum authorized storage capacity. [N.J.A.C. 7:26A-3.5(e)]
56. All processed material shall be stored separately from residues. [N.J.A.C. 7:26A-3.5(e)]
57. By-products shall be stored in the container(s) or area(s) as depicted on the approved site plan and shall be removed off-site to the end markets as referenced in the approved documents. [N.J.A.C. 7:26A-3.5(e)]
58. Horizontal and vertical control points for the unprocessed and processed materials stockpile areas shall be set and maintained on-site. Horizontal limitation markers shall be set at the corners of the stockpile areas as depicted on the approved site plan. Vertical limitation markers shall be set at locations in close proximity of the stockpile areas and shall clearly establish the following elevation heights above existing grade for material stockpiles:

Processed asphalt, concrete, brick and block stockpile - 25 feet

All other unprocessed and processed material stockpiles - 15 feet

Metal pipes/rods or the equivalent approved by the Department shall be used to establish these control points. [N.J.A.C. 7:26A- 3.5(e)]

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59. Ingress and egress of the facility shall be restricted to Houses Corner Road only. [N.J.A.C. 7:26A-3.5(e)]
60. Methods of effectively controlling dust shall be implemented at the facility in order to prevent offsite migration. [N.J.A.C. 7:26A-3.5(e)]
61. Fire fighting and emergency procedures shall be posted, and shall include the telephone numbers of local fire, police, ambulance, and hospital facilities. If a fire occurs on-site, the facility shall immediately notify the local fire official and report the incident to the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337. [N.J.A.C. 7:26A- 3.5(e)]
62. Any suspected or prohibited hazardous waste, as defined at N.J.A.C. 7:26G-5, found in a load accepted at the recycling center shall not be returned to the generator. Such materials shall be segregated and stored in a secure manner and shall be immediately reported to the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337. The owner/operator of the recycling center shall secure the name of the collector/hauler suspected of delivering such waste to the facility and related information surrounding the incident, if available, and shall make this information known to N.J.D.E.P. enforcement personnel. Such materials may be returned to a known generator, provided the specific permission to do so is received by the owner/operator after contacting 1-877-927-6337. Otherwise, the owner/operator shall dispose of the unauthorized waste in accordance with instructions received from the Department. [N.J.A.C. 7:26A- 3.5(e)]
63. Pursuant to N.J.A.C. 7:26A-3.11(a), the holder of this general approval shall obtain prior approval from the Department for any increase in the design capacity of the facility. The facility shall submit a request to the Department, in writing, for the proposed increase and shall submit updated information pursuant to the requirements of N.J.A.C. 7:26A-3.2(a), 3.4, or 3.8, as applicable. The facility shall also provide written notice of the request to the solid waste or recycling coordinator of the applicable district. [N.J.A.C. 7:26A-3.5(e)]

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64. The following processing equipment or equivalent are authorized for site operations and shall be maintained in operable conditions:

2017 Case 921 Loader (2 units)
2015 John Deere 644K Loader
2015 Doosan DL350 Loader
2017 Case 300 Excavator
2013 John Deere 250G Excavator
2013 Diamond Z 7000 Grinder
2018 Doppstadt 720 Screener
2014 Royer 620H Screener
2018 McClosky 628 Colorizer
2008 Finaly Stacker (2 units)

If any of the above listed equipment need to be replaced, the holder of this general approval must notify the Bureau, within two (2) weeks of of such replacement, along with specifications for the relacement equipment at the following mailing address: New Jersey Department of Environmental Protection, Division of Solid and Hazardous Waste, Bureau of Recycling and Hazardous Waste Management, P.O. Box 420, Mail Code 401-02C, Trenton, New Jersey 08625-0420. Where applicable, the holder of this general approval must apply to the Department for any air permits required for the replacement equipment.

Requisite recycling operations shall not be delayed or neglected for lack of required equipment or for equipment down time. [N.J.A.C. 7:26A- 3.5(e)]

65. Pursuant to N.J.A.C. 7:26-3.2(a)18, the holder of the general approval shall ensure that all recycling activities authorized by this general approval are conducted in full compliance with the applicable Storm Water Management rules at N.J.A.C. 7:8-5 and 6 and the Pollutant Discharge Elimination System rules at N.J.A.C. 7:14A-24 and 25. In the event that compliance with the above rules require changes to the site plan or any operations authorized by this general approval, the holder of the general approval shall submit a modification application including a revised site plan within thirty (30) days of receiving all approvals/permits from the Department's Division of Water Quality to the Bureau of Recycling and Hazardous Waste Management for review and approval. [N.J.A.C. 7:26A-3.5(e)]