Mailed Out VIA U.S.P.S. to all Addressees on 4-2-09.

LINDA S. ADAMS
SECRETARY FOR ENVIRONMENTAL PROTECTION

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

ARNOLD SCHWARZENEGGER
GOVERNOR

1001 I STREET, SACRAMENTO, CALIFORNIA 95814 • P.O. BOX 4025, SACRAMENTO, CALIFORNIA 95812-4025
(916) 341-6000 • WWW.CIWMB.CA.GOV

MARGO REID BROWN
CHAIR
MBROWN@CIWMB.CA.GOV
(916) 341-6051

SHEILA JAMES KUEHL
SKUEHL@CIWMB.CA.GOV
(916) 341-6039

JOHN LAIRD
JLAIRD@CIWMB.CA.GOV
(916) 341-6010

CAROLE MIGDEN
CMIGDEN@CIWMB.CA.GOV
(916) 341-6024

ROSALIE MULÉ
RMULE@CIWMB.CA.GOV
(916) 341-6016

April 2, 2009

Tom DeWitt
DeWitt's Tire Recycle and Auto Repair
P.O. Box 1651
Sonoma, CA 95476

TPID: 1001322-01

RE: STIPULATED DECISION AND ORDER

Dear Mr. DeWitt,

The California Integrated Waste Management Board (CIWMB) is in receipt of the CIWMB Stipulation, Decision, and Order, 2008-000138-PEN which you have signed and returned. We appreciate your timely response and your willingness to resolve this issue through this Streamlined Penalty Process. Enclosed you will find the Stipulation, Decision, and Order signed by both the Executive Director and the Board Chair.

In the future, should you have any questions or concerns about the waste tire hauler or manifesting requirements, please call our toll free number at (866) 896-0600 so that we can assist you and minimize the potential for future enforcement action.

Should you have any questions concerning this Stipulation, Decision, and Order, please call Keith E. Cambridge, Supervisor of the Tire Hauler Compliance Section at (916)341-6422

Sincerely,

Ted Rauh, Program Director
Waste Compliance and Mitigation Program

INTEGRATED WASTE MANAGEMENT BOARD

ORIGINAL PRINTED ON 100% POST-CONSUMER CONTENT, PROCESSED CHLORINE FREE PAPER

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
WASTE TIRE HAULER/MANIFESTING VIOLATIONS
STIPULATION, DECISION, AND ORDER

Complainant, the California Integrated Waste Management Board and Respondent(s) hereby agree that the stipulation will be a final resolution of the violations alleged below. The parties stipulate to the following facts and violations of law:

CIWMB ENFORCEMENT ORDER NUMBER: 2009-000138-PEN

RESPONDENT: **De Witt's Tire Recycle & Auto Repair**
19764 8th Street East
Sonoma, CA 95467

PUBLIC RESOURCES CODE (PRC) SECTION VIOLATED: §42961.5 (c)(2)

TITLE 14, CALIFORNIA CODE OF REGULATIONS (CCR) VIOLATED: N/A

DESCRIPTION OF VIOLATIONS:
Between August 23, 2008 and February 19, 2009, **De Witt's Tire Recycle & Auto Repair** submitted incorrect and/or incomplete manifests in violation of PRC Section 42961.5.

Pursuant to PRC §42961.5 (c) (2) Any waste and used tire hauler hauling waste or used tires for offsite handling, altering, storage, disposal, or any combination thereof, shall complete the California Uniform Waste and Used Tire Manifest as required by the board. The waste and used tire hauler shall provide the manifest to the waste or used tire facility operator who receives the waste or used tires for handling, altering, storage, disposal, or any combination thereof. Each waste and used tire hauler shall submit to the board, on a quarterly schedule, a legible copy of each manifest. The copy submitted to the board shall contain the signatures of the generator and the facility operator.

DATE(S) OF VIOLATION: December 10, 2008

STIPULATION DUE DATE: 15 DAYS FROM THE DATE OF SERVICE

TOTAL MONETARY PENALTY: $50 **NUMBER OF COUNTS: 1**

STATEMENT BY RESPONDENT(S):

I acknowledge that the violation(s) of the Public Resources Code and/or Title 14, California Code of Regulations (CCR) described above and on Exhibit 1 attached, have occurred and request that the California Integrated Waste Management Board resolve this matter by imposition of the monetary penalty specified above. I acknowledge receipt of the *Statement of Respondent's Rights* at the bottom of this form and voluntarily waive any and all procedural rights to contest this matter in an Administrative Hearing. I have enclosed a check or money order made payable to the California Integrated Waste Management Board in the amount of the penalty described above. I understand that if there are not sufficient funds in my bank account when the check is deposited, CIWMB has the discretion to determine that this agreement is null and void, and can prosecute this allegation as if no agreement has been executed.

RESPONDENT has freely and voluntarily entered into this Stipulation, Decision, and Order (hereinafter "Stipulation"), and has been afforded the opportunity to consult with counsel prior to entering into this Stipulation. It is expressly understood and agreed that no representations or promises of any

kind, other than as contained herein, have been made by any party to induce any other party to enter into this Stipulation, and that said Stipulation may not be altered, amended, modified or otherwise changed except by a writing executed by each of the parties hereto.

This Stipulation constitutes the entire understanding of the parties concerning the settlement of this proceeding. There are no restrictions, promises, warranties, covenants, undertakings, or representations other than those expressly set forth herein or contained in separate written documents delivered or to be delivered pursuant hereto, and each party expressly acknowledges that it has not relied upon any restrictions, promises, warranties, covenants, undertakings, or representations other than those expressly contained herein.

If necessary, this Stipulation may be executed in counterparts, each of which shall be an original, and all together shall form one agreement. In addition, for purposes of this Stipulation, facsimile signatures will be treated as originals until the applicable page(s) bearing non-facsimile signatures have been received by the parties.

The effective date of this Stipulation, Decision, and Order, is the date that the Board Chair signs it.

Dated: 3/24/09 **Signature:** Pauline L. DeWitt

Printed Name: Pauline L. DeWitt
Job Title: owner / office mgr.
Name and Address of Business Entity: 19764 - 8th St E. Sonoma, CA 95476
Any DBAs: _____

For California Integrated Waste Management Board Use Only

STATEMENT BY EXECUTIVE DIRECTOR:

I have reviewed the above stipulation and recommend its approval

Dated: 3/26/2009

MARK LEARY, EXECUTIVE DIRECTOR

ORDER OF THE BOARD

The foregoing stipulation has been adopted by the California Integrated Waste Management Board as its final decision and order and is effective upon execution below by the Chair of the California Integrated Waste Management Board.

IT IS SO ORDERED:

Dated: 4/1/2009

MARGO REID BROWN, CHAIR

RECEIVED
MAR 25 2009
BY: SMP

STATE OF CALIFORNIA **APPROVAL TRANSMITTAL** **CIWMB 85 (Revised 5/2001)**	CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

This transmittal MUST be on all correspondence that are reviewed/approved /signed by Board Chair, Executive Director or Chief Deputy Director

** Please use the following colored folders: Red Folders for signature - Blue Folder for review **

Name of Document: **Streamlined Penalty Stipulation (Phase 3)/Tom DeWitt DeWitt's Tire Recycle and Auto Repair**

NOTE: It is the originator's responsibility to enter each reviewer's name and title.

ORIGINATOR	Name: **Stephen Petty**	Division/Section: **WC&MP/CEED**	Date: **4-01-09**	Phone: **(916)341-6691**

ACTION: Please review the attached document, complete and sign the appropriate Reviewer Block and forward to the next Reviewer. If you are the last or only Reviewer, please return to the Originator. PLEASE DO NOT RETAIN FOR MORE THAN **2** WORKING DAYS.

1st Reviewer/Division Liaison	Name: **Keith Cambridge**	**Supervisor/Waste Tire Hauler Compliance Section**
Comments: ___ Approved ✓ Approved with noted changes___ Disapproved _____ Secretary:		
Reviewer's Signature:	Date: 4/1/09	Phone:

2nd Reviewer/Executive Director	Name: **Ted Rauh**	Date Rec'd:___ Log in ID & Initial:_____
Comments: ___ Approved X Approved with noted changes___ Disapproved _____ Secretary: **Kelly Westenbarger**		
Reviewer's Signature:	Date: 4/1/09	Phone:

3rd Reviewer/	Name:	Date Rec'd:_____ Log in ID & Initial:_____
Comments:____ Approved ____ Approved with noted changes_____ Disapproved _____ Secretary:_____		
Reviewer's Signature:	Date:	Phone: