WASTE TIRE FACILITY PERMIT

Facility/Permit Number:

TPID # 1665687

1. Name & Street Address of Facility:	2. Name & Mailing Address of Operator:	3. Name & Mailing Address of Property Owner:
Jack's Tire Recycling 11365 Pendleton Street Sun Valley, CA 91352	Jack Oganyan 7761 Mary Ellen Avenue North Hollywood, CA 91605	PNM Properties, L.L.C. Arthur Semerdjian, Sublessor 11311 Pendleton Street Sun Valley, CA 91352

4. Specifications:

a. Permit Type: ☐ **Major Waste Tire Facility** ☒ **Minor Waste Tire Facility**

b. Permit Action: ☒ **New Permit** ☐ **Five (5) Year Permit Renewal**

☐ **Permit Revision**

c. Operational Status: ☒ **Existing** ☐ **Proposed**

d. Maximum Permitted Capacity: **4,999 Whole Waste Tires** – See Permit Condition 15. a.

e. Permitted Storage Area: 1.10 Acres

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

5. Approval:

_____

Approving Officer Signature

Mark de Bie, Chief
Permitting and Assistance Branch
Permits and Certification Division
Department of Resources Recycling & Recovery (CalRecycle)

6. Enforcement Agency Name and Address:

Department of Resources Recycling & Recovery (CalRecycle)
1001 I Street
P.O. Box 4025
Sacramento, CA 95812

Frequency of Inspection by Enforcement Agency:

2.5 years (30 months) or more frequently as determined by CalRecycle or the Local Enforcement Agency

7. Date Application Received:	8. Date Application Accepted:
July 15, 2011	July 20, 2011

9. Permit Issued Date:	10. Permit Application Renewal Due Date:	11. Permit Expiration Date:

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12. Legal Description of Facility:

Assessor's Parcel Number (APN): 2538-010-006

13. Findings:

a. This permit is consistent with the standards adopted by the Department of Resources Recycling & Recovery (CalRecycle) as required by Title 14, California Code of Regulations (CCR), Division 7, Chapter 6.

b. The design and operation of the facility is consistent with the Waste Tire Storage and Disposal Standards applicable to a minor waste tire facility, pursuant to PRC §42830 et. seq. and implementing regulations found in 14 CCR, Division 7, Chapter 3.

c. The facility site is located in a Heavy Manufacturing zone, and is consistent with the City of Los Angeles's General Plan policies and zoning designation. It is determined that the project is categorically exempt pursuant to 14 CCR, Section 15332 – In-Fill Developments.

d. The site has a maximum waste storage capacity of 20,000 waste tires.

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

	Date		Date
☒ Permit Application (CIWMB 500)	07/11/11	☒ Local Fire Authority Approval	06/09/11
☒ Operation Plan (CIWMB 501)	07/11/11	☒ Local Planning Agency Approval	06/02/11
☒ Environmental Information (CIWMB 502)	07/11/11	☒ Lease Agreements	07/01/11
☒ Emergency Response Plan (CIWMB 503)	07/11/11	☒ Other: Tax Registration Certificate	01/01/11
☒ Vector Control Approval	06/15/11	☒ Certificate of Occupancy	07/11/11

15. Conditions:

a. The permittee shall store no more than a total of **4,999** waste tires on-site, at any given time. A waste tire includes a repairable tire, scrap tire, and altered waste tire, but does not include a tire derived product, crumb rubber (less than or equal to ¼ inch in size), or a used tire.

b. The design and operation of this facility shall comply with the applicable Waste Tire Storage and Disposal Standards contained in 14 CCR, Division 7, Chapter 3. The permittee shall also comply with the permitting requirements in 14 CCR, Division 7, Chapter 6.

c. In the event of a fire or other emergency, the permittee shall notify CalRecycle within 24 hours.

d. Upon presentation of proper credentials, the Local Enforcement Agency, CalRecycle staff, or other authorized agent of CalRecycle, shall be allowed to enter the permitted facility during normal operating hours to examine and copy books, papers, records, or memorandum, to take photographs of the tire storage area, and to conduct inspections and investigations pertaining to the facility. CalRecycle staff, designated contractors and representatives shall also have access to the facility to investigate, remediate, or stabilize the facility, if such activities are deemed necessary to protect the public health, safety and the environment.

e. A copy of this permit shall be posted in a visible location at the facility.

f. The permittee shall maintain copies of all comprehensive trip logs documenting tire movement in and out of the facility for a minimum of 3 years.

15. Conditions: (continued)

g. The permittee shall maintain a copy of the Fire Authority approval at the facility. The permittee shall maintain a copy of the Emergency Response Plan at the facility. At the time of permit issuance, the permittee shall forward a copy of the Emergency Response Plan to the local fire authority. The Emergency Response Plan shall be revised as necessary to reflect any changes in the operations of the waste tire facility or requirements of the local fire authority. Such revisions to the operation plan or emergency response plan will not be effective until CalRecycle concurs with the revisions. All emergency phone numbers shall be updated immediately. The local fire authority and CalRecycle shall be notified of any changes to the plan within 30 days of implementing the revision.

h. Other local permits or approvals referenced in this permit shall be maintained in force during the term of this permit. In the event the permittee intends to modify any permit or approval from another government program, including but not limited to CalRecycle programs, during the term of this permit, the permittee shall notify CalRecycle in writing within at least 30 days prior to the change and include copies of any renewed or modified permits or approvals from these agencies. In the event any permit or approval from another government program is suspended or revoked, or expires during the term of this permit, the permittee shall notify CalRecycle in writing within 5 working days of the suspension, revocation or expiration, and include copies of the pertinent documents with the notification.

i. The permittee shall notify CalRecycle in writing of each administrative change no later than seven (7) business days after the change is effective. Administrative changes shall include, but not be limited to changes to any information in the application that does not apply to the design or operation of the facility.

j. If the owner or operator of this facility plans to sell, encumber, or transfer or convey the ownership or operation of the facility or land to a new owner or operator, or who plans to change their address, then the permittee shall notify CalRecycle 30 days prior to the date of the planned transaction. The new owner or operator shall submit information to CalRecycle as prescribed in 14 CCR, Division 7, Chapter 6, Section 18428.

k. The permittee shall maintain a copy of the approved Waste Tire Facility Operation Plan (Operation Plan) at the facility. All site conditions, equipment, and precautions outlined in the Operation Plan shall remain in force. In no case shall the permittee implement any change of the permit conditions herein without first seeking approval from CalRecycle by submitting a written notice of the proposed change to the Enforcement Agency at least 90 days in advance of the change.

l. This permit does not release the permittee from their responsibility under any other existing laws, ordinances, regulations, or statutes of other government agencies.

m. The terms and conditions of this permit may change as a result of a revision of CalRecycle's statutes or regulations.

n. The permittee must report to CalRecycle the receipt of 10 or more waste or used tires from unregistered haulers in a manner that is consistent with Title 14 CCR §18461.

o. CalRecycle staff reserves the right to suspend or modify waste tire receiving and/or storage operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance, to protect the public health and safety, protect and rehabilitate or enhance the environment, or to mitigate adverse environmental impacts.

p. Violation of any term or condition of this permit or the Waste Tire Storage and Disposal Standards may result in enforcement action(s) which include but are not limited to the following: issuance of orders (clean up and abatement or cease and desist); penalties (civil, administrative, criminal); and permit revocation or suspension.

q. The permittee shall only give, contract, or arrange with California registered used and waste tire haulers to transport waste tires or tire pieces (greater than 1/4") away from the facility, unless the hauler is exempt as specified in PRC §42954, or CalRecycle has granted written approval to the permittee or the hauler.

r. Prior to initiating closure of this facility, the permittee shall notify and obtain written approval from CalRecycle of the proposed final destination sites, where the tires are planned to be taken (14 CCR §18440 & 18441).

s. Outdoor tire storage piles shall be arranged as approved by the local fire authority and as detailed on Plot Plan on page 4 of this permit. Waste tires shall be stored within each of the two 50 feet (W) by 50 feet (L) by 5 feet (H) storage areas (A1, A2). Baled waste tires shall be stored within each of the two 10 feet (W) by 50 feet (L) by 6 feet (H) storage areas (B1, B2). As stated in condition 15.a, the permittee shall store no more than a total of 4,999 waste tires in these areas combined at any given time.

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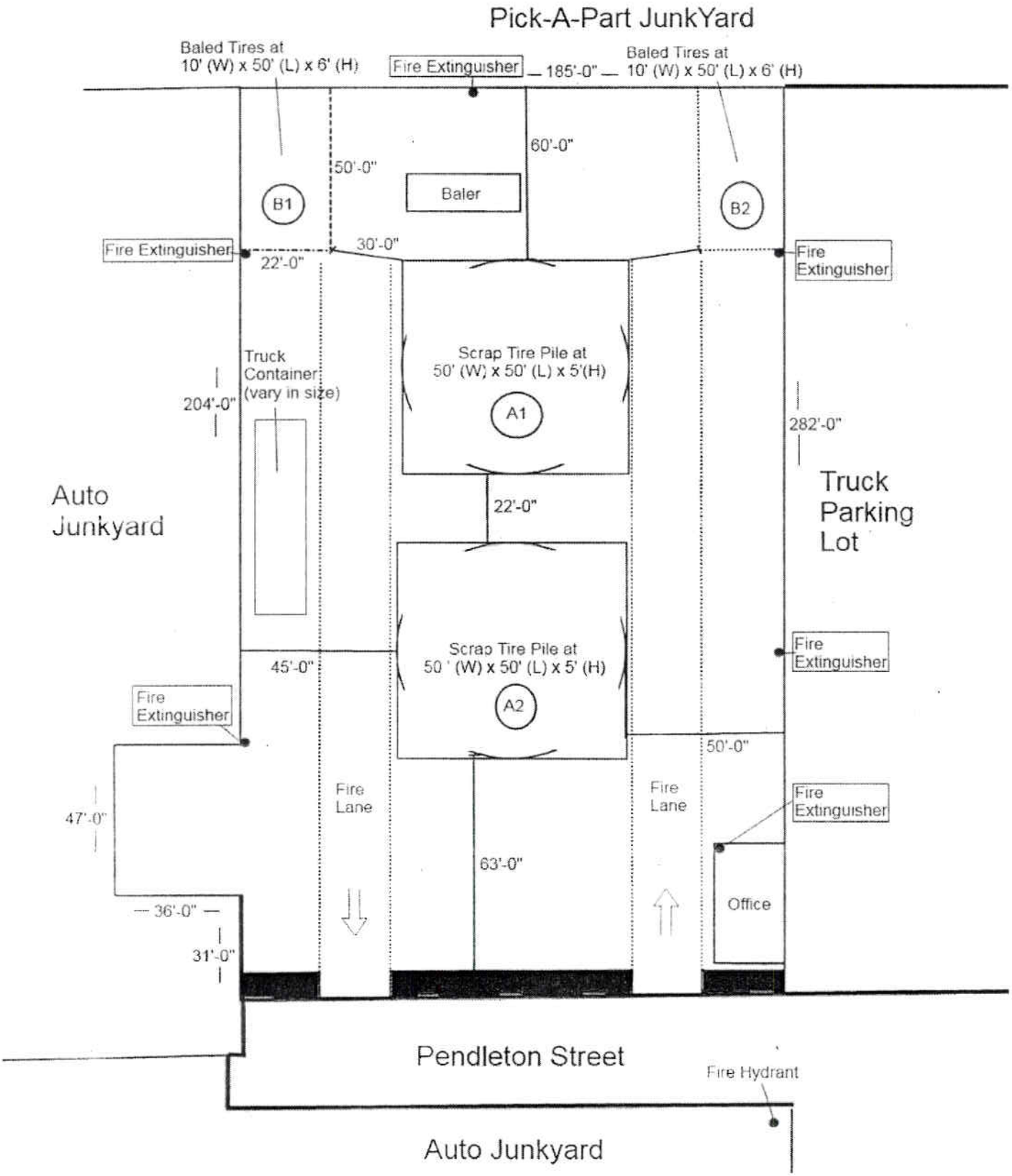
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