WASTE TIRE FACILITY PERMIT

Facility/Permit Number:

TPID #1002565

1. Name & Street Address of Facility:	2. Name & Mailing Address of Operator:	3. Name & Mailing Address of Property Owner:
American Refuse, Inc. AKA American Tire-Tec (ATT) 1316 J Street Wasco, CA 93280	John Martin 1316 J Street Wasco, CA 93280	John Martin 1316 J Street Wasco, CA 93280

4. Specifications:

a. Permit Type: ☒ **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/Passenger Tire Equivalents**

e. Permitted Storage Area (acres): **0.55 acres**

Violation of any term or condition of this permit or the Waste Tire Storage and Disposal Standards may result in any of the following: issuance of orders (clean up and abatement); penalties (civil, administrative, or criminal); and permit revocation or suspension.

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

This permit shall remain active unless or until the permit expires, or facility is closed pursuant to 14 CCR section 18440 or is abandoned.

5. Approval:

Approving Officer Signature

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

6. Enforcement Agency Name and Address:

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

Waste Tire Hotline: (866) 896-0600

7. Date Application Received:	8. Date Application Accepted:
May 8, 2012	June 7, 2012

9. Permit Issued Date:	10. Permit Application Renewal Due Date:	11. Permit Expiration Date:
October 22, 2012	October 22, 2016	October 22, 2017

12. Legal Description of Facility:

Southwest corner of Assessor's Parcel Number (APN): 072-060-28-005

Findings:

a. This permit is consistent with the standards adopted by the California Department of Resources Recycling and 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. This is a permit reissuance of an existing minor waste tire facility permit, and there is no change in design or operation. Further, there is no expansion of the existing use; therefore, it has been determined that this project is Categorically Exempt, pursuant to section 15301 (Class 1) of the CEQA Guidelines.

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

e. If tires remain outdoors for longer than five days, they shall be covered with impermeable tarps.

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

	Date		Date
☒ Permit Application (DRRR 500)	5/8/2012	☒ Vector Control Approval	4/26/2012
☒ Operation Plan (DRRR 501)	5/8/2012	☒ Local Fire Approval Form	5/2/2012
☒ Environmental Information (DRRR 502)	5/8/2012	☐ Local & County Ordinances	NA
☒ Emergency Response Plan (DRRR 503)	5/8/2012	☐ EIR or Negative Declaration	NA
☐ Conditional Use Permit	NA	☐ Air Pollution Permits and Variances	NA
☐ Reduction/Elimination Plan	NA	☐ Lease Agreements - owner & operator	NA
☐ Closure Financial Responsibility Document	NA	☐ Contract Agreements	NA
☐ Operating Liability Document	NA	☐ Other	
☐ Closure Plan (DRRR 504)	NA		

15. Conditions – Site Specific

a) The permittee shall store no more than 4,999 passenger tire equivalents at any given time. A waste tire includes, but is not limited to, a repairable tire, scrap tires, baled tires, altered tires, and tire derived aggregate (TDA) that has been processed onsite, but does not include crumb rubber (less than or equal to 1/4 inch in size) or a properly stored used tire.

b) The long term storage of unshredded tires is not permitted on-site; all tires must be processed in five days or less, shredded tires shall be stored in fire-proof containers until they are transported off-site.

c) Waste tires shall be stored as shown in the site plan on the final page of this permit. The maximum sizes of the storage locations shall be as follows. Tire storage area #1 is up to 70' x 30' x 10' (approximately 21,000 cu. ft), storage area #2 is 40' x 30' x 10' (approximately 12,000 cu. ft.). Some oversized tires and processed tire shreds are stored in cargo/shipping containers located in the "trailer container staging area" until full and then hauled offsite. Shreds from the conveyor belt are directly deposited into a container at the end of the belt, which is labeled '#3' on the site plan.

d) Tires received and temporarily stored prior to being delivered to ATT from the JS Martin Transfer Station will be counted as part of the total amount of tires allotted to ATT. The combined total of tires at JS Martin Transfer Station and at ATT shall not be more than 4,999 passenger tire equivalents.

e) The permittee shall cause a permanent demarcation or delineation to identify the boundary between ATT and the JS Martin Transfer Station.

f) The permittee shall maintain and ensure that all emergency equipment on site is in working order by checking monthly. Emergency equipment includes, but is not limited to: front loader, forklift, water truck, dump trucks, and a Gradall.

g) Fire lanes and emergency access shall be maintained at all times as approved by the local fire department.

h) The permittee shall monitor the facility for vector activity and note such monitoring in the Special Occurrence Log which shall be made available to the Local Tire Enforcement Agency, CalRecycle staff, or other authorized agent of CalRecycle upon request.

i) The permittee shall maintain and ensure that the on-site grading remains adequate to contain any pyrolytic oil produced in the event of a fire, until it can be collected and disposed. Measures will be taken as necessary to confine any fire generated pyrolytic oil to the site and appropriate measures taken to collect and dispose of the waste oil.

16. Conditions – General:

(a) 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.

(b) In the event of a fire or other emergency that may have potential significant off-site effects, the permittee shall notify CalRecycle within 24 hours by calling the Waste Tire Hotline at (866) 896-0600.

(c) Upon presentation of proper credentials, the 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.

(d) 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 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.

(e) The permittee shall maintain copies of all waste & used tire manifests documenting tire movement in and out of the facility for a minimum of 3 years.

(f) The permit-related Tire Program Identification Card (TPID) shall be posted in a visible location at the facility. The permit shall be available on-site and all facility personnel shall be familiar with the terms, conditions, operation plan and emergency response plan for this facility.

(g) 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, 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.

(h) 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.

(i) 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.

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

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

(l) The permittee shall 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.

(m) The permittee shall maintain a copy of the Operation Plan at the facility. All site conditions, equipment, and precautions outlined in the Operation Plan shall remain in force during the term of this permit. In no case shall the permittee implement any change of 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. Such revisions to the Waste Tire Facility Operation Plan will not be effective until CalRecycle concurs with the revisions.

(n) The site shall have an adequate water supply available for fire prevention. The permittee must be able to demonstrate that the hydrant will deliver 1000 gallons per minute for three hours.

(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) 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.

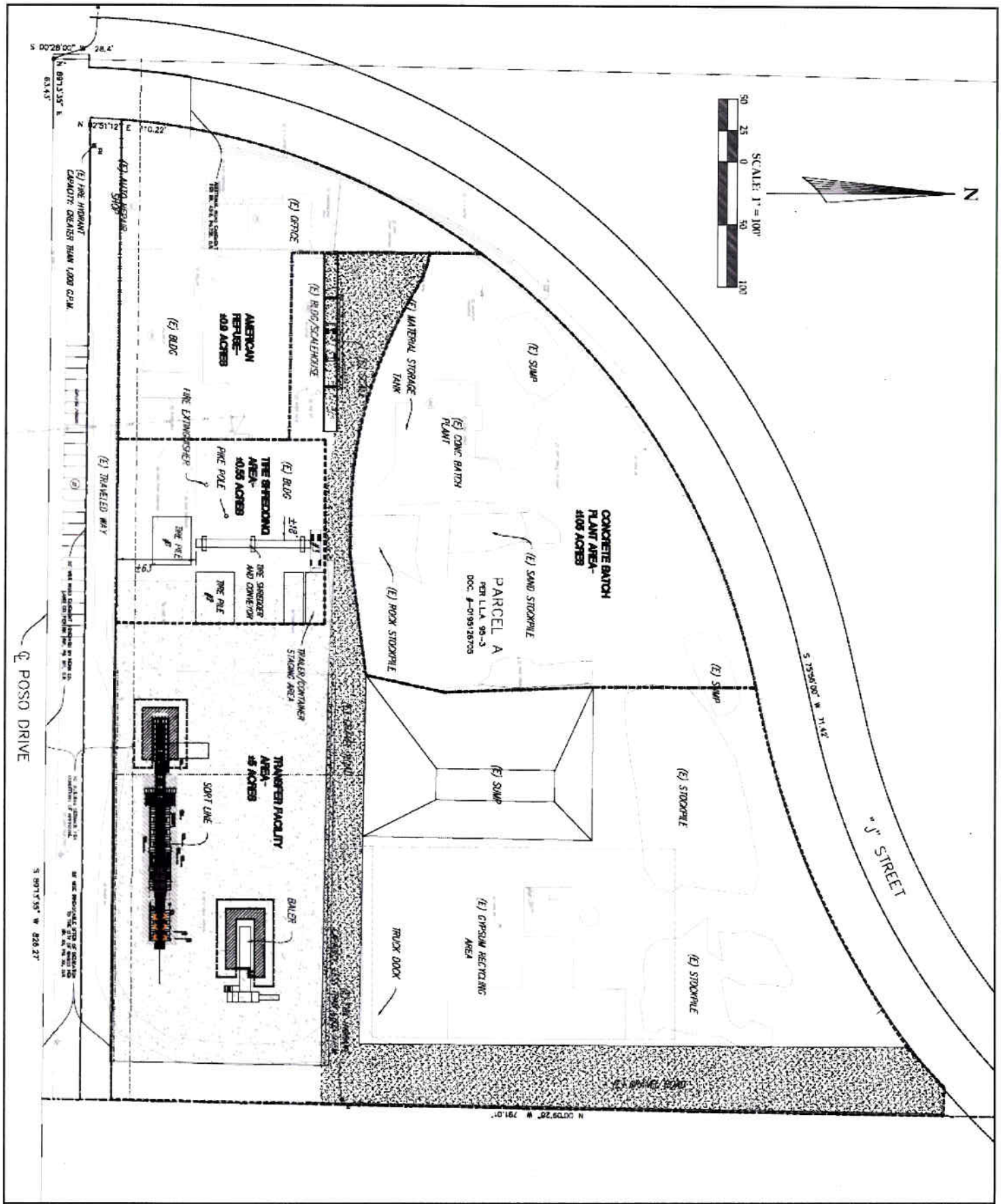
(q) The permittee shall only give, contract, or arrange for the removal of Tire Derived Product (TDP) from the facility after first obtaining an exemption letter from CalRecycle, and providing a copy of that letter to the hauler (14 CCR 18451). In the absence of a letter, the permittee shall ensure that all loads of TDP removed comply with all manifesting requirements.

(r) Waste tires used in on-site construction projects or any other beneficial reuse must be pre-approved as required by Title 14 CCR §17346(f).

(s) This permit has been issued to the operator for the waste tire facility located at1316 J Street,Wasco, California, and is not transferable to any other location (PRC §42808).

(t) The permittee shall maintain a record of the total number of waste tires received, stored on-site, and removed, measured once each month, and provide a quarterly report containing that information in a manner prescribed by CalRecycle.

(u) 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).



SWANSON ENGINEERING, INC.

5500 Ming Ave., Suite 265 – Bakersfield, CA 93309
P-(661) 831-4919; F-(661) 831-4929

© 2012

J.S. MARTIN

TIRE SHREDDER

SITE PLAN

JOB NO:	10-007
DATE:	5/7/12
BY:	JES
DWG NAME:	TIRE SHREDDER.dwg
SHEET #	1