



1 You are currently in violation of California Waste Tire Laws as prescribed by PRC  
2 section 42800 et seq.;

3 CalRecycle inspected this site on August 23, 2011 and determined that 5,000 or more  
4 waste tires were being stored on site; and,

5 CalRecycle issued a Notice of Violation to you as the property Owner/Operator on  
6 August 23, 2011 as documented in Inspection Report I1-1134821, which is attached hereto  
7 and incorporated herein by reference as Appendix A-2, requiring the tires to be removed by  
8 September 23, 2011;

9 CalRecycle inspected this site on October 6, 2011 as documented in Inspection Report  
10 I1-1134769, which is attached hereto and incorporated by reference as Appendix A-2 and  
11 determined that 5,000 or more waste tires remain on site despite Operator's earlier call to  
12 CalRecycle's Waste Tire Hotline that the site had been closed;

13 To date, you have not acquired a WTF permit for this site;

14 You are in violation of PRC section 42824 for accepting and storing 5,000 or more  
15 waste tires on this site without obtaining a "Major Waste Tire Facility Permit";

16 You are in violation of Title 14 of the California Code of Regulations (CCR), section  
17 18420(a), which requires every Operator of a major or minor WTF that stores, stockpiles,  
18 accumulates or discards waste tires to acquire a Permit;

19 You are in violation of Title 14 of the CCR, section 18423, which requires every  
20 Operator of a major or minor WTF to submit a completed Permit application;

21 Since this site meets the definition of a "Waste Tire Facility" as set out in PRC section  
22 42808, this site is also subject to the same safety and security measures to which a legally  
23 permitted facility is subject. These requirements are set forth in Title 14 of the CCR, Division  
24 7, Chapter 3, Article 5.5, attached hereto and incorporated herein by reference as "Appendix  
25 B";

26 CalRecycle has the authority to order WTF Operators who are in violation of the  
27 aforementioned law to clean up waste tire piles, abate the effects thereof, or otherwise remedy  
28 a case of threatened pollution or nuisance, pursuant to PRC section 42845(a);

1 Where there is no identified "Operator", the Operator shall mean the Owner, pursuant to  
2 Title 14 of the CCR, section 17225.755;

3 CalRecycle has the authority to seek administrative penalties of not less than five  
4 hundred dollars (\$500) and up to ten thousand dollars (\$10,000) for each violation of a  
5 separate provision or, for continuing violations, for each day that the violation continues,  
6 against any person who violates any provision of this Chapter, or any permit, rule, regulation,  
7 standard or requirement issued or adopted pursuant to this Chapter as provided in PRC  
8 sections 42850 and 42850.1.

9 **THEREFORE, PURSUANT TO PRC SECTION 42845, YOU ARE ORDERED TO:**

- 10 1. Cease violation of waste tire storage laws, including the creation of illegal waste  
11 tire facilities, pursuant to PRC section 42808.
- 12 2. Remove all waste tires from the premises within 30 days from the date of service  
13 of this Cleanup and Abatement Order (CAO), in accordance with the following  
14 waste tire removal schedule:
- 15 a. Waste Tire Removal Schedule
- 16 i. Waste tires shall be removed from the premises. CalRecycle must  
17 approve the destinations of the tires to ensure that a registered waste  
18 tire hauler legally transports them to an approved facility.
- 19 ii. All waste tires (whole and/or passenger tire equivalents, pursuant to  
20 Title 14 of the CCR, section 17225.770) shall be removed by a  
21 registered waste tire hauler, as prescribed by PRC section 42950 et  
22 seq., within 30 days from the date of service of this CAO. A completed  
23 Comprehensive Trip Log (CTL), CalRecycle 203, manifest form must  
24 accompany each load and a copy of each completed CTL form must  
25 be submitted to CalRecycle within 45 days from the date of service of  
26 this CAO. Failure to comply with this provision may result in penalties,  
27 pursuant to PRC sections 42961.5 and 42962.
- 28

1 **PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO PRC SECTIONS 42845, 42850**  
2 **and 42850.1:**

3 If you do not complete or comply with the above actions by the specified dates,  
4 CalRecycle may petition the superior court for injunctive relief to enforce this CAO and for civil  
5 penalties in the amount of not less than \$500 and up to \$10,000 for each violation of a  
6 separate provision or, for continuing violations, for each day the violation continues, pursuant  
7 to PRC sections 42845, 42850 and 42850.1. Civil penalties may be imposed in a civil action or  
8 may be imposed administratively, pursuant to PRC section 42850 et seq.;

9 If a decision is made in favor of CalRecycle in an administrative or civil hearing in  
10 accordance with PRC section 42850 et seq., CalRecycle or its contractors may subsequently  
11 enter your property for the purposes of abatement or remediation without your consent,  
12 pursuant to PRC section 42846.5;

13 You have ten (10) days from the date of service of this order to file a petition with  
14 CalRecycle raising any substantial issues that are appropriate for review. CalRecycle will  
15 review the petition and respond within thirty (30) days from the date of receipt by CalRecycle.  
16 Regardless of whether you file a petition, you must complete the above actions ordered  
17 pursuant to PRC section 42845;

18 If you fail to remove all of the waste tires by the required date, CalRecycle is authorized  
19 to expend available funds to perform any necessary cleanup, abatement or remedial work, as  
20 set forth in PRC section 42845 et seq.;

21 If CalRecycle expends funds to perform any cleanup, abatement or remedial work,  
22 CalRecycle may seek cost reimbursement from you and any other responsible party acting as  
23 the Operator or property Owner, pursuant to PRC section 42847;

24 Moreover, funds so expended by CalRecycle constitute a lien upon the real property  
25 owned by any responsible party that is subject to the remedial action, pursuant to PRC section  
26 42847.5.

27 Nothing in this CAO shall constitute or be construed as a satisfaction or release from  
28 liability for any conditions or claims arising as a result of yours or any other responsible party's

1 past, current or future operations acting as the Operator or property Owner. Notwithstanding  
2 compliance with the terms of this CAO, you may be required to take further actions as are  
3 necessary to protect public health or welfare or the environment.

4 CalRecycle shall not be liable for injuries or damages to persons or property resulting  
5 from acts or omissions by you or any other responsible party acting as the Operator or  
6 property Owner, or related parties in carrying out activities pursuant to this CAO; nor shall  
7 CalRecycle be held as a party to any contract entered into by you or any other responsible  
8 party acting as Operator or property Owner or their agent(s) in carrying out activities pursuant  
9 to this CAO.

10 This CAO does not relieve you or any other responsible party acting as the Operator or  
11 property Owner from complying with all other local, state and federal requirements.

12 This CAO may only be amended in writing by an authorized CalRecycle representative.

13 If you have any questions about this CAO, you may contact Stephen Dolan of my staff  
14 at (805) 256-5820.

15  
16 Dated this 2<sup>nd</sup> day of December, 2011

17  
18   
19 Lorraine Van Kekerix  
20 Acting Deputy Director  
21 Compliance and Enforcement  
22 Division  
23 Department of Resources  
24 Recycling and Recovery  
25  
26  
27  
28

# APPENDIX A-1

## PROPERTY PROFILE

# Property Report

Friday, November 18, 2011  
12:42 PM

## Property Report

Date: 11/18/11  
Reference Code: A-1 Tire

### PROPERTY ASSESSMENT RECORDS

Name Owner : QUAGLETTI MICHAEL J  
Property Address: 15215 S BROADWAY, GARDENA, CA 90248-1823  
Owner Address: 1334 PARK VIEW AVE STE 100, MANHATTAN, BCH, CA 90266-3788  
County: LOS ANGELES  
Data Source: A

#### TAX AND ASSESSMENT INFORMATION

Parcel Number: 6129-003-016  
Document Number: 738  
Legal Description: TRACT # 18720 LOT ON N LINE OF REDONDO BEACH BLVD COM E THEREON 152 FT FROM W LINE OF LOT 6 TH E ON SD N LINE AND N ON W LINE OF BROADWAY TO A LINE PARALLEL WITH AND DIST N AT R/A 130 FT FROM SD N  
Subdivision Name:  
Land Usage: LIGHT INDUSTRIAL

#### PROPERTY CHARACTERISTICS

Year Built: 1969  
Land Size: 19,087 Square Feet  
Living Size:  
Number Bedrooms:  
Number Full Baths:  
Number Half Baths:  
Number of Stories:  
Building Area: 10625 ;  
No. of Buildings: 1  
Acres: 0.4382 AC

## APPENDIX A-2

# INSPECTION REPORT AND PHOTOS

2011-011000-CAO



# Waste Tire Survey & Inspection Report

## Survey Form - Page 1

Inspection Report Number  
11 - 1134821

State of California  
CIWMB 101 (New 04/04)  
California Integrated Waste Management Board

BLUE OR BLACK INK PEN

### Part A - Survey

#### Business Profile

TPID -  
Site Suffix: 1603847-01

Local  
Identifier:

Business or Facility Name

AL TIRE RECYCLING

Physical Address

15225 BROADWAY

GARDENA

Business Rep LY NGUYEN Title OWNER-FRESNO

MAN NFO

MBR

Tire Count (Whole/PTE)

5,760

GPS Latitude

Longitude

#### Inspection Details

Inspection Type (Fill one)

Routine  Re-inspection  Referral  Observation

If Referral, choose referral type (Fill one)

CHP  CIWMB  Complaint  Educational Visit  Other

Inspected By

Inspector

00 - 100 DOLAN

Inspection Date

08/23/11

Time In

12:15 PM

Time Out

01:30 PM

Operational Status:  
(Fill one only)

Active  
 Closed  
 Inactive  
 Planned

Tire Type  
(Fill all that apply):

Passenger  
 Altered  
 Truck  
 OTR

Business Role  
(Fill all that apply)

Generator  
 Hauler  
 End-Use

Storage Type  
(Fill all that apply):

Outdoor  
 Indoor  
 Container

Business Type (Fill all that apply)

New Tire Dealer  Auto Repair  Trucking Fleet  Government  Retreader  Dismantler  Tire Derived Fuel  
 Used Tire Dealer  Auto Body  Car Dealer  Collection  Crumb Rubber  
 Service Station  Hauler  Agriculture  Shredder  Other

### Part B - Inspection of Waste Tire Dealer, Generator, Hauler and End-Use Facility

V	A	HAULING AND MANIFEST REQUIREMENTS
<input type="radio"/>	<input type="radio"/>	PRC § 42951 - Waste Tire Hauler Registration and Transport of Tires
<input type="radio"/>	<input type="radio"/>	PRC § 42953 - Contracts with Registered Waste Tire Haulers.
<input type="radio"/>	<input type="radio"/>	PRC § 42956 - Registration/Decal in Vehicle
<input type="radio"/>	<input type="radio"/>	14 CCR § 18459 - Responsible Entities Complying with Manifesting Requirements
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18459.1 - Tire Program ID Number from CIWMB
<input type="radio"/>	<input type="radio"/>	14 CCR § 18459.2.1 - Submittal of Comprehensive Trip Logs within 90 days
<input type="radio"/>	<input type="radio"/>	14 CCR § 18459.3 - Retention of Comprehensive Trip Logs for 3 years
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18460.2 - Manifest System Requirements for Registered Waste Tire Haulers
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18461 - Manifest System Requirements for Waste Tire End-Use Facilities
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18462 - Manifest System Requirements for Tire Dealers or Waste Tire Generators
<input type="radio"/>	<input type="radio"/>	Other: §

**ENFORCEMENT STATUS**

Notice Of Violation  Extension

Compliance Deadline

Date 09/23/11  
*(Required for NOV or EXT)*

Referred / CIWMB Enforcement

In Compliance - No Violations

Comments UNPERMITTED FACILITY WITH 5,000 PLUS TIRES. OPERATION IS A REGISTERED HAULER THAT ACCEPTS TIRES. TIRES ARE BAILED AND THEN PLACED IN SEA CONTAINER & TAKEN TO PORT.

Inspection Form Included:

Comments Included:

Business Rep's Signature

Phone Number 760-333-7328

Inspector's Signature

Phone Number



# Waste Tire Survey & Inspection Report

## Inspection Form - Page 2

**SURVEY REQUIRED**

BLUE OR BLACK INK PEN

### Part C - Facility Information

#### Business Profile

TPID -  
Site Suffix: **1673847-01**

SWIS  
Number: -

#### Inspection Details

Inspection  
Report  
Number: **I 1-1134821**

Inspection Number on the associated Survey form (Page 1)

Photos Taken  Yes  No

#### Property Owner

**QUAGLIETTI, QUAGLIETTI 310-546-8110 1334 PARK VIEW AVE #100  
MANHATTAN BEACH 496266**

#### Exempt Business Type (Fill if applicable)

PRC § 42823.5 - Cement Manufacturing Plant with written verification that the facility qualifies for exemption

#### Excluded Business Types (Fill if applicable)

- PRC § 42808 - Permitted Solid Waste Facility (Landfill, Transfer Station)
- 14 CCR § 18420 (a) (2) - Agricultural < 5,000 tires incapable of holding water & used for bumpers or ballast
- 14 CCR § 18420 (a) (4) - Tire retreading facility with no more than 3,000 waste tires on premises
- 14 CCR § 18420 (a) (5) - Auto dismantler storing no more than 1,500 waste tires for less than 90 days
- 14 CCR § 18420 (a) (7) & (e) - Tire dealer storing no more than 1,500 waste tires for 90 days

#### Permitted Regulatory Status (Fill one)

- Permitted  Exempt
  - Excluded  Unpermitted
- Facility Type (Fill one)
- Major WTF (≥ 5,000 Tires)
  - Minor WTF (500 - 4,999 Tires)

### Part D - Inspection of Waste Tire Facility

V	A	WASTE TIRE STORAGE STANDARDS	V	A	
		<b>Permit Requirements</b>	<input checked="" type="radio"/>	<input type="radio"/>	<b>14 CCR § 17352 - Site Security</b>
<input checked="" type="radio"/>	<input type="radio"/>	PRC § 42824 - Major Waste Tire Facility Permit	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (a) Signs <input type="radio"/> (b) Site Attendant <input type="radio"/> (c) Access
<input type="radio"/>	<input type="radio"/>	PRC § 42834 - Minor Waste Tire Facility Permit	<input type="radio"/>	<input type="radio"/>	<b>14 CCR § 17353(a) - Vector Control</b>
<input type="radio"/>	<input type="radio"/>	PRC § 42850(a) - Complies with Terms of Permit	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/> (1) Impermeable Barrier <input type="radio"/> (2) Approved Vector Plan
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18420(a) - Applicable for Permit	<input checked="" type="radio"/>	<input type="radio"/>	<b>14 CCR § 17354 - Storage of Waste Tires Outdoors</b>
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18423 - Filing Application for Permit	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> (a) Storage Units
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18432 - Operations Plan	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> (b) Fire Lanes
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18433 - Emergency Response Plan	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> (c) Fire District Requirements
		<b>Recordkeeping Requirement</b>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> (d) Drainage
<input type="radio"/>	<input type="radio"/>	14 CCR § 18447 - Records Available	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> (e) Slope/Grade
<input checked="" type="radio"/>	<input type="radio"/>	<b>14 CCR § 17351 - Fire Prevention Measures</b>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> (f) Siting (New Facilities)
<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> (a) Communication Equipment <input checked="" type="radio"/> (c) Water Supply	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> (g) Rim Removal
<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> (b) Fire Equipment <input checked="" type="radio"/> (d) Other Requirements	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> (h) Protection from Pyrolytic Oil Runoff
			<input checked="" type="radio"/>	<input type="radio"/>	<b>14 CCR § 17356 - Indoor Storage</b>
					Facility Compliance with NFPA 231D-1989

Comments **CURRENTLY - CONTAINERS ARE NOT BEING MANIFESTED + TRUCKING COMPANIES ARE NOT REGISTERED. TO HAVE OVER 500 TIRES ON SITE A WASTE TIRE PERMIT IS REQUIRED.**

**BUSINESS IS ASSOCIATED WITH A-1 TIRE IN FRESNO TPID #1663607 - CALLED AND GOT TPID 1673847-01 FOR THIS LOCATION**

# Waste Tire Survey & Inspection Report Comments Form

State of California  
CWMR 102 (New 9/04)  
California Integrated Waste Management Board

**SURVEY REQUIRED**

BLUE OR BLACK INK PEN

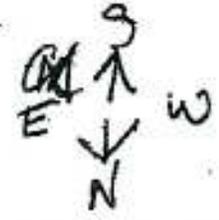
**Business Profile**

TPID -  
Site Suffix: **1679847-01**

**Inspection Details**

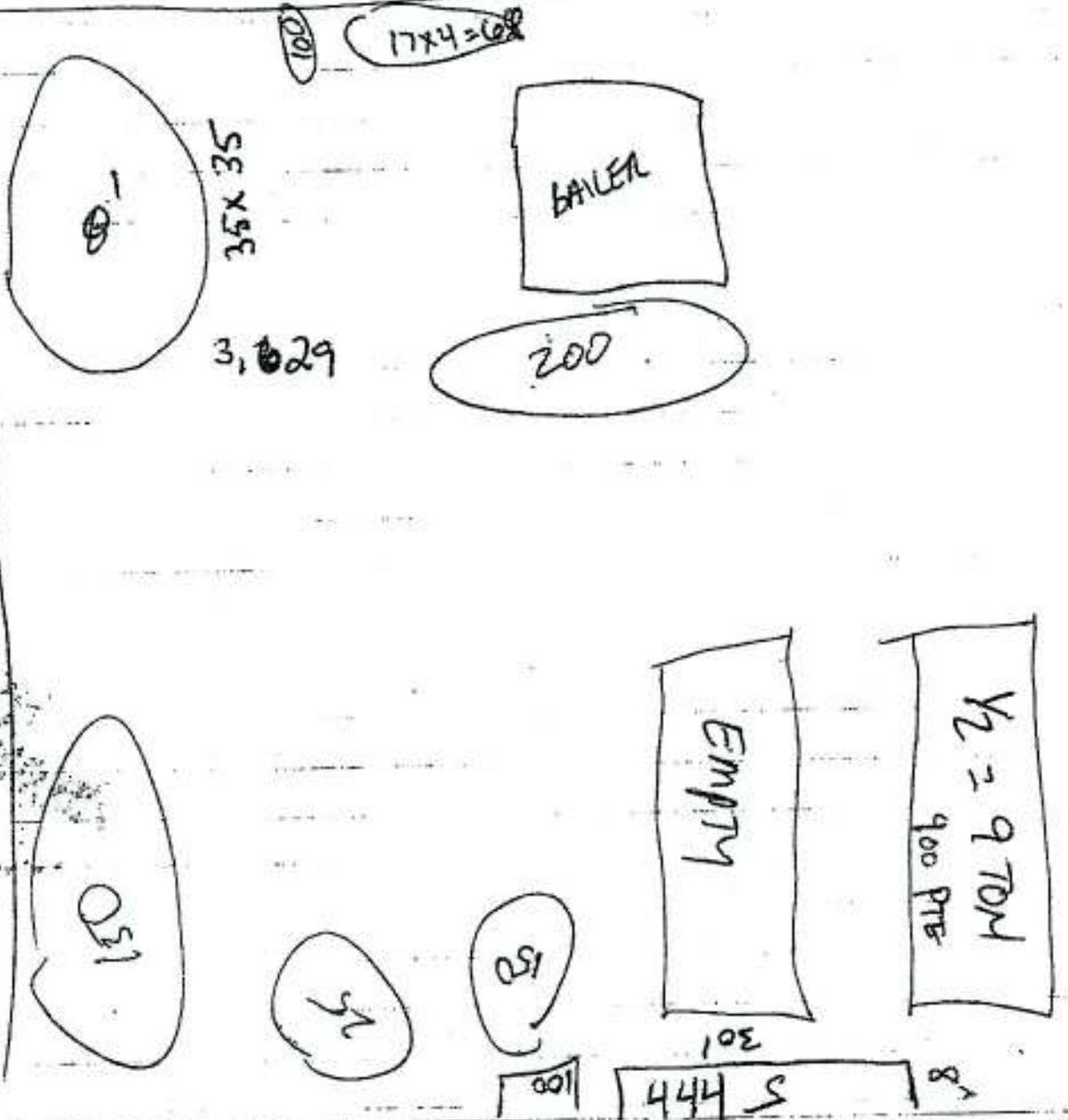
Inspection Report Number: **I 2 - 1734821**  
Inspection Number on the associated Survey form (Page 1)

**Comments**



**REDONDO BEACH BLVD**

**BROWN WAY**



A-1 Tire Recycling TPID #1673847 8/23/2011



View to East depicting tires which are awaiting baling.



View is to the north of previous photo showing extent of the main pile. Bailer is located just to the left of this pile.



View is south and shows tires stacked against the southern wall of the facility.



View is of the north portion of the parking lot. To the left of these tires is where the trailers park and are filled with the bailed tires.



View is inside the facility and shows tires stockpiled along the north wall.

A-1 Tire Recycling TPID #1673847 8/23/2011



View is to the northeast and shows tires stockpiled against the north and east walls of the facility.

96 96 30 15

# Waste Tire Survey & Inspection Report

## Survey Form - Page 1

Inspection Report Number  
**11 - 1134769**

BLUE OR BLACK INK PEN

### Part A - Survey

#### Business Profile

TPID -  
Site Suffix: **1673847-01**

Local Identifier:

#### Business or Facility Name

**AI TIRE RECYCLING**

#### Physical Address

**15225 BROADWAY  
GARDENA CA 90061**

#### Business Rep

**MANANO mgr**

#### Inspection Details

##### Inspection Type (Fill one)

Routine  Re-inspection  Referral  Observation

##### If Referral, choose referral type (Fill one)

CHP  CIWMB  Complaint  Educational Visit  Other

##### Inspected By

**00-100 DOLAN**

##### Inspector

Inspection Date **01/06/11**

##### Time In

**10:00 AM**

##### Time Out

AM  
 PM

#### Tire Count (Whole/PTE)

**5,554**

#### GPS Latitude

#### Longitude

#### Operational Status (Fill one only)

Active  
 Closed  
 Inactive  
 Planned

#### Tire Type (Fill all that apply)

Passenger  
 Altered  
 Truck  
 OTR

#### Business Role (Fill all that apply)

Generator  
 Hauler  
 End-Use

#### Storage Type (Fill all that apply)

Outdoor  
 Indoor  
 Container

#### Business Type (Fill all that apply)

New Tire Dealer  Auto Repair  Trucking Fleet  Government  Retreader  Dismantler  Tire Derived Fuel  
 Used Tire Dealer  Auto Body  Car Dealer  Collection  Crumb Rubber  
 Service Station  Hauler  Agriculture  Shredder  Other

**TIRE PROCESSOR FOR EXPORT**

### Part B - Inspection of Waste Tire Dealer, Generator, Hauler and End-Use Facility

- | V                     | A                     | HAULING AND MANIFEST REQUIREMENTS   |
|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | PRC § 42951 - Waste Tire Hauler Registration and Transport of Tires                     |
| <input type="radio"/> | <input type="radio"/> | PRC § 42953 - Contracts with Registered Waste Tire Haulers                              |
| <input type="radio"/> | <input type="radio"/> | PRC § 42956 - Registration/Decal in Vehicle   |
| <input type="radio"/> | <input type="radio"/> | 14 CCR § 18459 - Responsible Entities Complying with Manifesting Requirements           |
| <input type="radio"/> | <input type="radio"/> | 14 CCR § 18459.1 - Tire Program ID Number from CIWMB                                    |
| <input type="radio"/> | <input type="radio"/> | 14 CCR § 18459.2.1 - Submittal of Comprehensive Trip Logs within 90 days                |
| <input type="radio"/> | <input type="radio"/> | 14 CCR § 18459.3 - Retention of Comprehensive Trip Logs for 3 years                     |
| <input type="radio"/> | <input type="radio"/> | 14 CCR § 18460.2 - Manifest System Requirements for Registered Waste Tire Haulers       |
| <input type="radio"/> | <input type="radio"/> | 14 CCR § 18461 - Manifest System Requirements for Waste Tire End-Use Facilities         |
| <input type="radio"/> | <input type="radio"/> | 14 CCR § 18462 - Manifest System Requirements for Tire Dealers or Waste Tire Generators |
| <input type="radio"/> | <input type="radio"/> | Other: §  |

#### ENFORCEMENT STATUS

Notice Of Violation  Extension

Compliance Deadline

Date  /  /

(Required for NOV or EXT)

Referred / CIWMB Enforcement

In Compliance - No Violations

Comments **OPERATOR CALLED HOT LINE @ HQ TO REPORT THIS LOCATION CLOSED. INSPECTOR CHECKING TO VERIFY CLOSURE. THIS FACILITY IS ACTIVE AND HAS OVER 5,000 WASTE TIRES ON SITE**

Inspection Form Included:

Comments Included:

Business Rep's Signature

Phone Number

Inspector's Signature

Phone Number

**Atty V. Uls 805-256-5820**



# Waste Tire Survey & Inspection Report

## Inspection Form - Page 2

**SURVEY REQUIRED**

**Part C - Facility Information**

**BLUE OR BLACK INK PEN**

<b>Business Profile</b>		<b>Inspection Details</b>	
TPID - Site Suffix: <b>1673847-01</b>		Inspection Report Number: <b>I 9-1134769</b>	Inspection Number on the associated Survey form (Page 1)
SWIS Number: - -		Photos Taken <input checked="" type="radio"/> Yes <input type="radio"/> No	

**Property Owner**

<b>Exempt Business Type (Fill if applicable)</b>	<b>Permitted Regulatory Status (Fill one)</b>
<input type="radio"/> PRC § 42823.5 - Cement Manufacturing Plant with written verification that the facility qualifies for exemption	<input type="radio"/> Permitted <input type="radio"/> Exempt
<b>Excluded Business Types (Fill if applicable)</b>	<input type="radio"/> Excluded <input checked="" type="radio"/> Unpermitted
<input type="radio"/> PRC § 42806 - Permitted Solid Waste Facility (Landfill, Transfer Station)	<b>Facility Type (Fill one)</b>
<input type="radio"/> 14 CCR § 18420 (a) (2) - Agricultural < 5,000 tires incapable of holding water & used for bumpers or ballast	<input checked="" type="radio"/> Major WTF (≥ 5,000 Tires)
<input type="radio"/> 14 CCR § 18420 (a) (4) - Tire retreading facility with no more than 3,000 waste tires on premises	<input type="radio"/> Minor WTF (500 - 4,999 Tires)
<input type="radio"/> 14 CCR § 18420 (a) (6) - Auto dismantler storing no more than 1,500 waste tires for less than 90 days	
<input type="radio"/> 14 CCR § 18420 (a) (7) & (8) - Tire dealer storing no more than 1,500 waste tires for 90 days	

**Part D - Inspection of Waste Tire Facility**

V	A	WASTE TIRE STORAGE STANDARDS	V	A	
		<b>Permit Requirements</b>	<input type="radio"/>	<input type="radio"/>	<b>14 CCR § 17352 - Site Security</b>
<input checked="" type="radio"/>	<input type="radio"/>	PRC § 42824 - Major Waste Tire Facility Permit	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (a) Signs <input type="radio"/> (b) Site Attendant <input type="radio"/> (c) Access
<input type="radio"/>	<input type="radio"/>	PRC § 42834 - Minor Waste Tire Facility Permit	<input type="radio"/>	<input type="radio"/>	<b>14 CCR § 17353(a) - Vector Control</b>
<input type="radio"/>	<input type="radio"/>	PRC § 42850(a) - Complies with Terms of Permit	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (1) Impermeable Barrier <input type="radio"/> (2) Approved Vector Plan
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18420(a) - Applicable for Permit	<input type="radio"/>	<input type="radio"/>	<b>14 CCR § 17354 - Storage of Waste Tires Outdoors</b>
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18423 - Filing Application for Permit			<input type="radio"/> (a) Storage Units
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18432 - Operations Plan			<input type="radio"/> (b) Fire Lanes
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18433 - Emergency Response Plan			<input type="radio"/> (c) Fire District Requirements
		<b>Recordkeeping Requirement</b>			<input type="radio"/> (d) Drainage
<input type="radio"/>	<input type="radio"/>	14 CCR § 18447 - Records Available			<input type="radio"/> (e) Slope/Grade
<input type="radio"/>	<input type="radio"/>	14 CCR § 17351 - Fire Prevention Measures			<input type="radio"/> (f) Siting (New Facilities)
<input type="radio"/>	<input type="radio"/>	(a) Communication Equipment <input type="radio"/> (c) Water Supply	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (g) Rim Removal
<input type="radio"/>	<input type="radio"/>	(b) Fire Equipment <input type="radio"/> (d) Other Requirements			<input type="radio"/> (h) Protection from Pyrolytic Oil Runoff
			<input type="radio"/>	<input type="radio"/>	<b>14 CCR § 17356 - Indoor Storage</b>
					Facility Compliance with NFPA 231D-1989

**Comments**

MANAGER MAN NGO CONFIRMED THAT THE HOT LINE WAS NOTIFIED THAT THIS SITE WAS CLOSED. MR. NGO STATED THEY PLAN TO CLOSE + MOVE. INFORMED MR NGO THAT THEY MUST OBTAIN A ~~MA~~ WTFP (PERMIT) IF THEY HAVE OVER 500 TIRES. THIS INCLUDES THE PROPOSED LOCATION WHEN THEY MOVE.

# Waste Tire Survey & Inspection Report

## Comments Form

State of California  
 CIWMB 183 (New 04/04)  
 California Integrated Waste Management Board

**SURVEY REQUIRED**

**BLUE OR BLACK INK PEN**

**Business Profile**

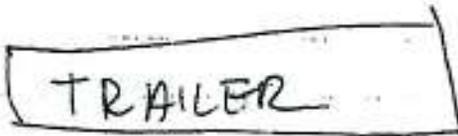
TPID -  
 Site Suffix: 1673847-01

**Inspection Details**

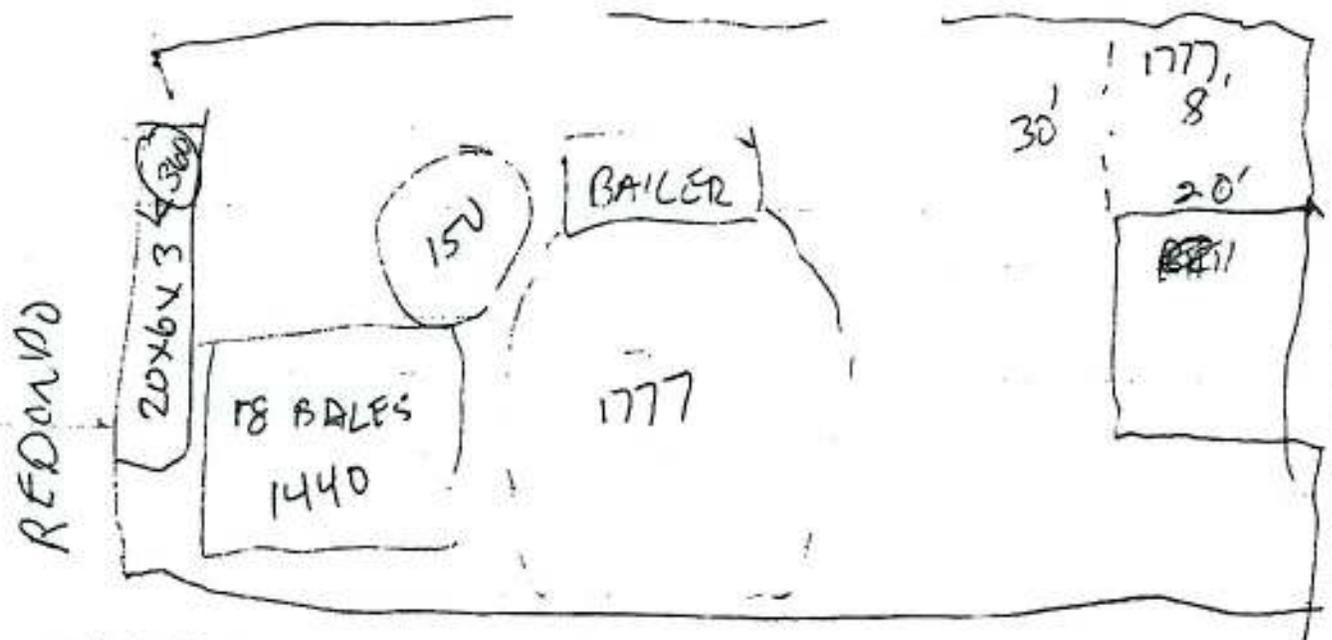
Inspection Report Number: I 4 - 1134769  
 Inspection Number on the associated Survey form (Page 1)

**Comments**

231  
 2777  
 1777  
 1440  
 360  
 150  
 -----  
 5504  
 50  
 -----  
 5554



PARKING LOT



BROADWAY

50  
 18  
 -----  
 640  
 140  
 -----  
 780

30  
 20  
 -----  
 600  
 600  
 -----  
 1200

4 27 | 9800  
 27 | 210  
 -----  
 189  
 210  
 -----  
 390

96 96 30 15



# Waste Tire Survey & Inspection Report

## Survey Form - Page 1

Inspection Report Number  
**I1 - 1134769**

BLUE OR BLACK INK PEN

### Part A - Survey

#### Business Profile

TPID -  
Site Suffix: **1673847-01**

Local Identifier:

Business or Facility Name

**A1 TIRE RECYCLING**

Physical Address

**15225 BROADWAY**

**GARDENA CA 90061**

Business Rep

**MANANO**

Title

**mgr**

Tire Count (Whole/PTE)

**5,554**

GPS Latitude

Longitude

#### Inspection Details

Inspection Type (Fill one)

Routine  Re-inspection  Referral  Observation

If Referral, choose referral type (Fill one)

CHP  CIWMB  Complaint  Educational Visit  Other

Inspected By

Inspector

**00 - 100 DOLAN**

Inspection Date

**01/06/11**

Time In

**10:00 AM**

Time Out

AM  
 PM

Operational Status (Fill one only)

Active  
 Closed  
 Inactive  
 Planned

Tire Type (Fill all that apply)

Passenger  
 Altered  
 Truck  
 OTR

Business Role (Fill all that apply)

Generator  
 Hauler  
 End-Use

Storage Type (Fill all that apply)

Outdoor  
 Indoor  
 Container

Business Type (Fill all that apply)

- New Tire Dealer  Auto Repair  Trucking Fleet  Government  Retreader  Dismantler  Tire Derived Fuel
- Used Tire Dealer  Auto Body  Car Dealer  Collection  Crumb Rubber
- Service Station  Hauler  Agriculture  Shredder  Other

*TIRE PROCESSOR FOR EXPORT*

### Part B - Inspection of Waste Tire Dealer, Generator, Hauler and End-Use Facility

#### V A HAULING AND MANIFEST REQUIREMENTS

- PRC § 42951 - Waste Tire Hauler Registration and Transport of Tires
- PRC § 42953 - Contracts with Registered Waste Tire Haulers
- PRC § 42956 - Registration/Decal in Vehicle
- 14 CCR § 18459 - Responsible Entities Complying with Manifesting Requirements
- 14 CCR § 18459.1 - Tire Program ID Number from CIWMB
- 14 CCR § 18459.2.1 - Submittal of Comprehensive Trip Logs within 90 days
- 14 CCR § 18459.3 - Retention of Comprehensive Trip Logs for 3 years
- 14 CCR § 18460.2 - Manifest System Requirements for Registered Waste Tire Haulers
- 14 CCR § 18461 - Manifest System Requirements for Waste Tire End-Use Facilities
- 14 CCR § 18462 - Manifest System Requirements for Tire Dealers or Waste Tire Generators
- Other: §

#### ENFORCEMENT STATUS

Notice Of Violation  Extension

Compliance Deadline

Date  /  /

(Required for NOV or EXT)

Referred / CIWMB Enforcement

In Compliance - No Violations

Comments

**OPERATOR CALLED HOT LINE @ HQ TO REPORT THIS LOCATION CLOSED. INSPECTOR CHECKING TO VERIFY CLOSURE. THIS FACILITY IS ACTIVE AND HAS OVER 5,000 WASTE TIRES ON SITE**

Inspection Form Included:

Comments Included:

Business Rep's Signature

Phone Number

Inspector's Signature

Phone Number

*Steph J. Uda 805-250-5000*



# Waste Tire Survey & Inspection Report

## Inspection Form - Page 2

**SURVEY REQUIRED**

### Part C - Facility Information

**BLUE OR BLACK INK PEN**

**Business Profile**

TPID -  
Site Suffix: **1673847-01**  
SWIS  
Number: - -

**Inspection Details**

Inspection Report Number: **I 1-1134769**  
*Inspection Number on the associated Survey form (Page 1)*  
Photos Taken  Yes  No

**Property Owner**

**Exempt Business Type (Fill if applicable)**

PRC § 42823.5 - Cement Manufacturing Plant with written verification that the facility qualifies for exemption

**Permitted Regulatory Status (Fill one)**

Permitted  Exempt

**Excluded Business Types (Fill if applicable)**

- PRC § 42808 - Permitted Solid Waste Facility (Landfill, Transfer Station)
- 14 CCR § 18420 (a) (2) - Agricultural < 5,000 tires incapable of holding water & used for bumpers or ballast
- 14 CCR § 18420 (a) (4) - Tire retreading facility with no more than 3,000 waste tires on premises
- 14 CCR § 18420 (a) (6) - Auto dismantler storing no more than 1,500 waste tires for less than 90 days
- 14 CCR § 18420 (a) (7) & (e) - Tire dealer storing no more than 1,500 waste tires for 90 days

Excluded  Unpermitted

**Facility Type (Fill one)**

- Major WTF (≥ 5,000 Tires)
- Minor WTF (500 - 4,999 Tires)

### Part D - Inspection of Waste Tire Facility

V	A	WASTE TIRE STORAGE STANDARDS	V	A	
		<b>Permit Requirements</b>	<input type="radio"/>	<input type="radio"/>	<b>14 CCR § 17352 - Site Security</b>
<input checked="" type="radio"/>	<input type="radio"/>	PRC § 42824 - Major Waste Tire Facility Permit	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (a) Signs <input type="radio"/> (b) Site Attendant <input type="radio"/> (c) Access
<input type="radio"/>	<input type="radio"/>	PRC § 42834 - Minor Waste Tire Facility Permit	<input type="radio"/>	<input type="radio"/>	<b>14 CCR § 17353(a) - Vector Control</b>
<input type="radio"/>	<input type="radio"/>	PRC § 42850(a) - Complies with Terms of Permit	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (1) Impermeable Barrier <input type="radio"/> (2) Approved Vector Plan
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18420(a) - Applicable for Permit	<input type="radio"/>	<input type="radio"/>	<b>14 CCR § 17354 - Storage of Waste Tires Outdoors</b>
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18423 - Filing Application for Permit			<input type="radio"/> (a) Storage Units
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18432 - Operations Plan			<input type="radio"/> (b) Fire Lanes
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18433 - Emergency Response Plan			<input type="radio"/> (c) Fire District Requirements
		<b>Recordkeeping Requirement</b>			<input type="radio"/> (d) Drainage
<input type="radio"/>	<input type="radio"/>	14 CCR § 18447 - Records Available			<input type="radio"/> (e) Slope/Grade
<input type="radio"/>	<input type="radio"/>	<b>14 CCR § 17351 - Fire Prevention Measures</b>			<input type="radio"/> (f) Siting (New Facilities)
<input type="radio"/>	<input type="radio"/>	(a) Communication Equipment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (g) Rim Removal
<input type="radio"/>	<input type="radio"/>	(b) Fire Equipment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (h) Protection from Pyrolytic Oil Runoff
<input type="radio"/>	<input type="radio"/>	(c) Water Supply			<b>14 CCR § 17356 - Indoor Storage</b>
<input type="radio"/>	<input type="radio"/>	(d) Other Requirements			Facility Compliance with NFPA 231D-1989

**Comments**

MANAGER MAN NGO CONFIRMED THAT THE HOT LINE WAS NOTIFIED THAT THIS SITE WAS CLOSED. MR. NGO STATED THEY PLAN TO CLOSE + MOVE. INFORMED MR NGO THAT THEY MUST OBTAIN A MAJOR WTF (PERMIT) IF THEY HAVE OVER 500 TIRES. THIS INCLUDE THE PROPOSED LOCATION WHEN THEY MOVE.



# Waste Tire Survey & Inspection Report Comments Form

**SURVEY REQUIRED**

**BLUE OR BLACK INK PEN**

**Business Profile**

TPID -  
Site Suffix: 1673847-01

**Inspection Details**

Inspection Report Number: I 4 - 1134769  
Inspection Number on the associated Survey form (Page 1)

**Comments**

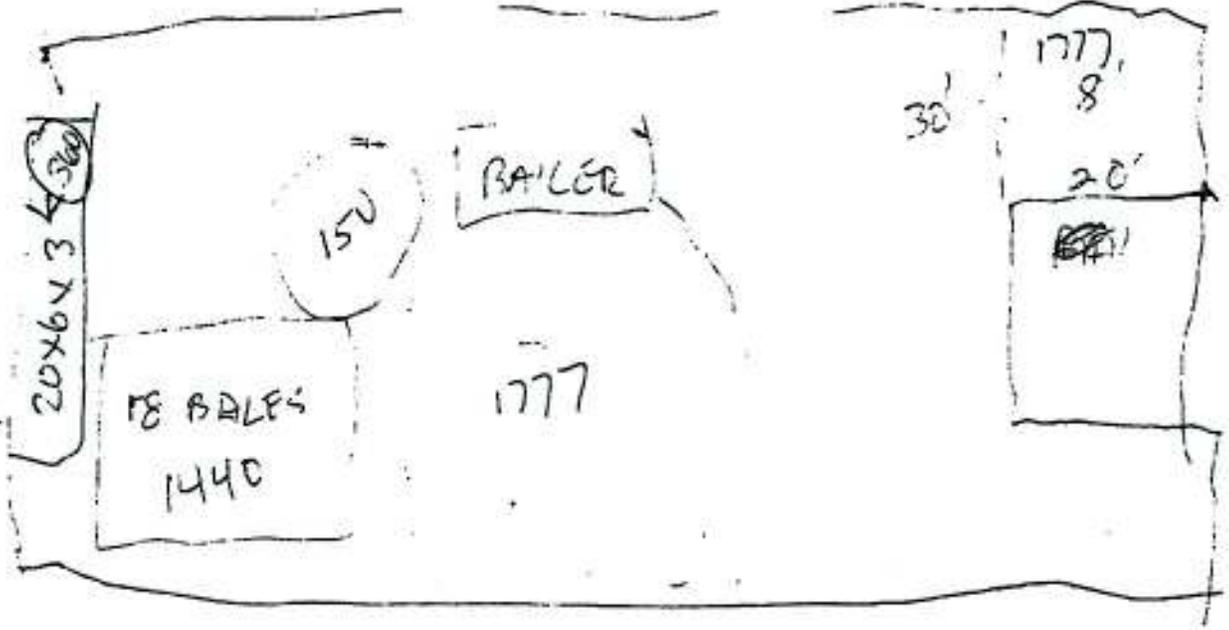
$$\begin{array}{r}
 21777 \\
 1777 \\
 1440 \\
 360 \\
 150 \\
 \hline
 5504 \\
 50 \\
 \hline
 5554
 \end{array}$$

TRAILER



PARKING LOT

REDONDO



BROADWAY

$$\begin{array}{r}
 80 \\
 18 \\
 \hline
 640 \\
 140 \\
 \hline
 780
 \end{array}$$

$$\begin{array}{r}
 30 \\
 20 \\
 \hline
 600 \\
 600 \\
 \hline
 1200
 \end{array}$$

$$\begin{array}{r}
 4 \\
 27 \overline{) 1800} \\
 \underline{108} \\
 720 \\
 \underline{540} \\
 180 \\
 \underline{180} \\
 0
 \end{array}$$



View is of tires piled against the north wall of facility.

A-1 Tire Recycling TPID# 1673847 October 6, 2011



View is of whole and bailed tires viewed looking to north east.



View is to the south of laced tires piled against facility wall.

A-1 Tire Recycling TPID# 1673847 October 6, 2011



View is to east and shows bailed tires as well as some whole tires.

## **APPENDIX B**

# **APPLICABLE CALIFORNIA STATUTE AND REGULATIONS**

## APPENDIX B

### PUBLIC RESOURCES CODE

#### **§ Section 42824. Transporting Waste Tires to an Unpermitted Major Waste Tire Facility**

On and after September 1, 1994, it is unlawful to direct or transport waste tires to a major waste tire facility or to accept waste tires at a major waste tire facility unless the operator has obtained a major waste tire facility permit.

#### **§ Section 42834. Transporting Waste Tires to an Unpermitted Minor Waste Tire Facility**

On and after July 1, 1994, it is unlawful to direct or transport waste tires to a minor waste tire facility or to accept waste tires at a minor waste tire facility unless the operator has obtained a major waste tire facility permit.

#### **§ Section 42850. Complies with Terms of Permit**

(a) Any person who negligently violates any provision of this chapter, or any permit, rule, regulation, standard, or requirement issued or adopted pursuant to this chapter, is liable for civil penalty of not less than five hundred dollars (\$500) or more than five thousand dollars (\$5,000), for each violation of a separate provision or, for continuing violations, for each day that the violation continues.

#### **§ Section 42953. Contracts With Registered Waste Tire Haulers**

Any person who gives, contracts, or arranges with another person to transport waste or used tires shall utilize only a person holding a valid waste and used tire hauler registration from the board, unless the hauler is exempt as specific in Section 42954.

### **TITLE 14, DIVISION 7, CHAPTER 3, Minimum Standards for Solid Waste Handling and Disposal**

#### **Article 5.5, Section 17351. Fire Prevention Measures.**

(a) Communication equipment shall be maintained at all facilities, if they are staffed by an attendant, to ensure that the site operator can contact local fire protection authorities in the event of fire.

(b) Adequate equipment to aid in the control of fires must be provided and maintained at the facility at all times. At a minimum the following items shall be maintained on site and in working order at all times:

- (1) One (1) dry chemical fire extinguisher;
  - (2) One (1) two and one-half gallon water extinguisher;
  - (3) One (1) pike pole or comparable pole at least 10 feet in length to separate burning from nonburning tires; and
  - (4) One (1) round point and one (1) square point shovel.
- (5) One (1) dry chemical fire extinguisher with a minimum rating of 4A:40BC shall be carried on each piece of fuel-powered equipment used to handle waste tires;

(c) An adequate water supply shall be available for use by the local fire authority. The water supply shall be capable of delivering at least 1000 gallons per minute for a duration of at least three hours and at least 2000 gallons per minute for a duration of at least three hours if the sum of altered plus whole waste tires exceeds 10,000.

(d) All of the requirements of subsections (b) and (c) shall apply unless the local fire authority having jurisdiction over a particular facility determines that a different requirement is necessary or

## APPENDIX B

adequate to meet the intent of these regulations for fire control and the protection of life and property. This may include the availability of earth moving equipment or other approved means to control the tire fire. Any change in, or any new, local fire authority requirements that affect the requirements in this Article shall be reported to the Board by the operator within 30 days after their effective date. Any requirements approved by the local fire authority shall be subject to Board concurrence at the time of issuance or renewal of the permit.

### **Article 5.5, Section 17352. Facility Access and Security.**

(a) Signs--for facilities open to the public a sign shall be posted at the facility entrance stating the name of the operator, operating hours, and site rules.

(b) Attendant--An attendant shall be present when the facility is open for business if the facility receives tires from persons other than the operator of the facility.

(c) Access--An access road to the facility must be maintained passable for emergency equipment and vector control vehicles at all times. Unauthorized access must be strictly controlled.

### **Article 5.5, Section 17353. Vector Control Measures.**

(a) All waste tires shall be stored in a manner which prevents the breeding and harborage of mosquitoes, rodents, and other vectors by any of the following means:

(1) Cover with impermeable barriers other than soil to prevent entry or accumulation of precipitation; or

(2) Use of treatments or methods to prevent or eliminate vector breeding as necessary, provided the control program is approved as appropriate and effective by the local vector control authority, if such authority exists. If no local vector control authority exists, the local Environmental Health Department or other local agency with authority over vector control shall approve the vector control plan. Any control program approved by the local vector control authority shall be subject to Board concurrence at the time of issuance or renewal of the waste tire facility permit.

### **Article 5.5, Section 17354. Storage of Waste Tires Outdoors.**

(a) Except as provided in subsection (c) waste tires shall be restricted to individual piles, which include stacks and racks of tires that do not exceed 5,000 square feet of contiguous area. Any pile shall not exceed 50,000 cubic feet in volume nor 10 feet in height. Piles shall not exceed 6 feet in height when within 20 feet of any property line or perimeter fencing. Waste tires shall not be located within 10 feet of any property line or perimeter fencing. The minimum distance between waste tire piles and between waste tire piles and structures that are located either on-site or off-site shall be as specified in Table I.

(b) Except as provided in subsection (c) waste tires shall be separated from vegetation and other potentially flammable materials by no less than 40 feet. Accessible fire lanes with a minimum width as specified in Table I shall be provided between tire storage units. Fire lanes shall be kept free of flammable or combustible material and vegetation. Access to fire lane(s) for emergency vehicles must be unobstructed at all times. Open flames, blow torches, or highly flammable materials, including but not limited to, tire inner tubes, are prohibited within 40 feet of a waste tire pile.

## APPENDIX B

<b>Table I Minimum Separation Distances (Ft.)</b>			
<b>Length of Exposed Face (Ft.)</b>	<b>Tire Storage Pile Height (Ft.)</b>		
	<b>6</b>	<b>8</b>	<b>10</b>
25	50	56	62
50	66	75	84
100	84	100	116
150	99	117	135
200	111	130	149
250	118	140	162

(c) All of the requirements in subsections (a) and (b) shall apply to the storage of waste tires unless, for any particular requirement, the local fire authority having jurisdiction over a particular facility determines that a different requirement is necessary or adequate to meet the intent of these regulations for the prevention of fire and the protection of life and property. Any change in, or any new, local fire authority requirements that affect the requirements in this Article shall be reported to the Board by the operator within 30 days after their effective date. Any requirements approved by the local fire authority shall be subject to Board concurrence at the time of issuance or renewal of the permit.

(d) Surface water drainage shall be directed around and away from the waste tire storage area.

(e) Waste tires at existing waste tire facilities shall not be stored on surfaces with grades that will interfere with firefighting equipment or personnel unless mitigation measures have been approved in writing by the local fire authority, or a fire safety engineer registered by the State of California. Measures established by a fire safety engineer shall be subject to approval by the local fire authority.

(f) New waste tire facilities shall not:

- (1) Be sited in any area where they may be subjected to immersion in water during a 100-year storm unless the operator demonstrates to the Board that the facility will be designed and operated so as to prevent waste tires from migrating off site; or
- (2) Be located on sites with grades or other physical features that will interfere with firefighting equipment or personnel.

(g) Tires must be removed from rims immediately upon arrival at the facility.

(h) The site shall be designed and constructed to provide protection to bodies of water from runoff of pyrolytic oil resulting from a potential tire fire.

## APPENDIX B

### **TITLE 14, DIVISION 7, CHAPTER 6, Permitting of Waste Tire Facilities and Waste Tire Hauler Registration and Tire Manifests**

#### **Article 1, Section 18420. Applicability.**

(a) The operator of a waste tire facility shall acquire a waste tire facility permit in accordance with the requirements of this Chapter and PRC section 42808, unless any of the following conditions exist:

(1) The waste tires are stored or disposed at a permitted solid waste disposal facility. The permit of the solid waste facility shall be revised pursuant to Public Resources Code (PRC) section 44014 and shall conform to the requirements of Division 7, Chapter 3, Article 5.5.

(2) The facility is using fewer than 5,000 waste tires for agricultural purposes and the waste tires have been rendered incapable of holding accumulations of water.

(3) The facility is storing fewer than 500 waste tires.

(4) The facility is a tire treading business and not more than 3,000 waste tires are kept on the premises.

(5) (Reserved)

(6) The facility is an automobile dismantler, as defined in Sections 220 and 221 of the Vehicle Code, who stores waste tires on the premises of the auto dismantler for less than 90 days if not more than 1,500 waste tires are ever accumulated on the dismantler's premises.

(7) The facility is a tire dealer who stores waste tires on the dealer's premises for less than 90 days if not more than 1,500 waste tires are ever accumulated on the dealer's premises.

(b) For purposes of determining the applicability of this chapter 6, altered waste tires shall be counted as passenger tire equivalents (PTE).

(c) (Reserved)

(d) For the purposes of Chapter 6, Articles 2 through 7 and Articles 9, 10 and 11 apply to operators and/or businesses described under Chapter 6, Article 1.

(e) A "used tire dealer" is only authorized to lawfully accept used or waste tires without a waste tire facility permit if the used tire dealer is in compliance with Section 17225.820, Article 4.1, Chapter 3 and has fewer than 1500 waste tires in accordance with Section 42808(c).

#### **Article 2, Section 18423. Filing of Application**

(a) Every operator of a new or existing major or minor waste tire facility shall submit to the Board a completed original and two (2) copies of the waste tire facility permit application, as specified in Article 4 of this Chapter.

(b) Upon receipt of the application, the Board shall mark the application package with the date of receipt. Within 30 days of receipt, the Board shall examine the application package to determine whether it meets the requirements contained in this chapter and either accept the application as complete or reject the application. If the Board finds the application meets the requirements, the application shall be accepted as complete. If the Board determines that the application does not conform to the applicable requirements, it shall notify the applicant in writing enumerating the grounds for rejection.

## APPENDIX B

### **Article 4, Section 18432. Operation Plan**

- (a) The Operation Plan, as required by 18431(b) shall demonstrate conformance with the technical standards contained in 14 CCR, Division 7, Chapter 3, Article 5.5.
- (b) The operator shall file amendments to the Operation Plan whenever necessary to keep the information contained in it current.

### **Article 4, Section 18433. Emergency Response Plan**

- (a) The operator of the waste tire facility shall maintain a copy of the Emergency Response Plan at the facility. At the time of permit issuance the approved Emergency Response Plan shall be forwarded to the local fire authority by the permittee. The 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. The local fire authority and the Board shall be notified of any changes to the plan within 30 days of the revision.
- (b) The operator of the facility shall immediately notify the Board in the event of a fire or other emergency if that emergency has potential significant off-site effects. Within 30 days of any such emergency, the operator shall submit to the Board a written report describing the cause(s) of the emergency, the results of actions taken, and an analysis of the success or failure of these actions.

### **Article 7, Section 18447. Retention of Records**

Copies of all records required to be kept under this Chapter shall be retained by the operator for three (3) years at the place of business and shall be made available at the site during normal business hours for inspection and photocopy by any representative of the Board or any individual authorized by the Board.

### **Article 8.5, Section 18459.2.1. Submittal of the Comprehensive Trip Log, Manifest Form, Tire Trip Log, Retreader Trip Log, and Electronic Reporting to the Board**

As provided in this section, the Comprehensive Trip Log, or Manifest Form and Tire Trip Log, or Retreader Trip Log shall be submitted to the CIWMB by the waste tire generator, waste tire hauler or Retreader as specified in (a), (b), (c), or (d).

(a)(1) If the waste tire hauler chooses to use the Manifest form, the waste tire generator shall submit the completed original Manifest Form to the Board within ninety (90) days of the load shipment. The Manifest Form and Tire Trip Log shall be in the waste tire hauler's possession while transporting used or waste tires. The Manifest Form and the Tire Trip Log shall be shown upon demand to any representative of the Board, any officer of the California Highway Patrol, any peace officer, as defined in Section 830.1 or 830.2 of the California Penal Code, or any local public officer designated by the Board.

(2) If the waste tire hauler chooses to use the Tire Trip Log, the waste tire hauler shall submit the completed original Tire Trip Log to the Board within ninety (90) days of the load shipment.

(3) The Manifest Form and Tire Trip Log shall not be used after December 31, 2005.

(b) On or before January 1, 2006, the waste tire hauler shall submit a copy of the completed Comprehensive Trip Log to the Board within ninety (90) days of the load shipment. The Comprehensive Trip Log shall be in the waste tire hauler's possession while transporting used or waste tires. The Comprehensive Trip Log shall be shown upon demand to any representative of the Board, any officer of the California Highway Patrol, any peace officer, as defined in Section 830.1 or 830.2 of the California Penal Code, or any local public officer designated by the Board.

## APPENDIX B

(c) If the waste or used tire is a tire casing being shipped for inspection, retreading, or recapping and is being transported by a Retreader, the waste tire generator may substitute an invoice for the required manifest form provided by the Retreader. The invoice shall contain the date of the transaction, the name of the customer and address, the Tire Program Identification Number of the generator or end use facility, the name of the retreader and address, the quantity of tire casings shipped. A copy of the invoice and Retreader Trip Log shall be in the Retreader's possession while transporting the tire casings. The copy of the invoice and Retreader Trip Log shall be shown upon demand to any representative of the Board, any officer of the California Highway Patrol, any peace officer, as defined in Section 830.1 or 830.2 of the California Penal Code, or any local public officer designated by the Board.

(1) The Retreader shall submit the completed Retreader Trip Log to the Board within ninety (90) days of the load shipment.

(d) If approved by the Board pursuant to Public Resources Code Section 42961.5, any person that is subject to the requirements set forth in above (a), (b), or (c) may substitute their own functionally equivalent form, once approved by the Board, in lieu of the Board required form and submit an electronic report within ninety (90) days of the load shipment to the Board, in lieu of submitting the required form. The electronic report shall include all information required to be on the Comprehensive Trip Log, Retreader Trip Log, or Manifest and Tire Trip Log forms.

DECLARATION OF SERVICE BY CERTIFIED MAIL

1  
2 Case Name: In the Matter of: MICHAEL J. QUAGLETTI, PROPERTY OWNER, AND LY  
3 NGUYEN, DBA A-1 TIRE SOLUTIONS, OWNER, AND; MAN NGO, DBA A-1 TIRE  
4 SOLUTIONS, OPERATOR.

5 TPID NO: 1673847, AGENCY NO: 2011-011000-CAO.

6 I declare:  
7 I am employed by the Waste Evaluation and Enforcement Branch of the Compliance and  
8 Enforcement Division of the Department of Resources Recycling & Recovery (CalRecycle). I  
9 am 18 years of age or older and not a party to this matter. I am familiar with the business  
10 practices of CalRecycle for collection and processing of correspondence for mailing with the  
11 United States Postal Service. In accordance with that practice, correspondence placed in the  
12 internal mail collection system at the Compliance and Enforcement Division of CalRecycle is  
13 deposited with the United States Postal Service that same day in the ordinary course of  
14 business. On December 2<sup>nd</sup>, 2011 I served the attached **CLEAN UP AND ABATEMENT**  
15 **ORDER**, by placing a copy in a sealed envelope with certified mail delivery postage thereon to  
16 be fully prepaid, in the internal mail collection system at the CalRecycle, addressed as follows:

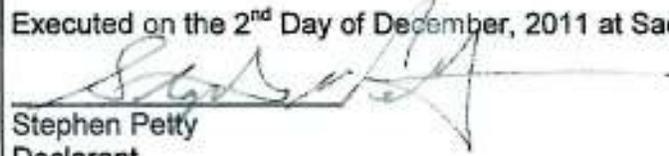
17  
18 MICHAEL J. QUAGLETTI, PROPERTY OWNER  
19 1334 Parkview Avenue  
20 Manhattan Beach, CA 90266

21 A-1 TIRE SOLUTIONS,  
22 LY NGUYEN, OWNER  
23 4437 East Belmont Avenue  
24 Fresno, CA 93702

25 A-1 TIRE SOLUTIONS  
MAN NGO, OPERATOR  
15225 South Broadway Street  
Gardena, CA 90061

1 I declare under penalty of perjury under the laws of the State of California that the foregoing is  
2 true and correct.

3 Executed on the 2<sup>nd</sup> Day of December, 2011 at Sacramento, California.

4  \_\_\_\_\_  
5 Stephen Petty  
6 Declarant

12-2-11