WASTE TIRE FACILITY PERMIT

Facility/Permit Number:
TPID #1706913

1. Name & Street Address of Facility:	2. Name & Mailing Address of Operator:	3. Name & Mailing Address of Property Owner:
Grand Enterprise 1726 West 139th Street Gardena, CA 90249	Andy Sui, President Grand Enterprise 1726 West 139th Street Gardena, CA 90249	Pamela J. Parfitt, Managing Member Western Avenue, L.P. 1304 Arenal Court Santa Fe, NM 87501

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/Passenger Tire Equivalents**

e. Permitted Storage Area (acres): **Approximately 12,500 sq. ft. (Inside Storage Only)**

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 included 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 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 and 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:
June 6, 2012	June 28, 2012

9. Permit Issued Date:	10. Permit Application Renewal Due Date:	11. Permit Expiration Date:
August 23, 2012	August 23, 2016	August 23, 2017

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12. Legal Description of Facility:

Assessor's Parcel Number (APN): 6102-014-023

13. 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 §42820 (Minors) et. seq. and implementing regulations found in 14 CCR, Division 7, Chapter 3.

c. The facility is located within a Heavy Industrial (M-2) zone, and is consistent with the City of Gardena's zoning designation and General Plan. Further, there will be no significant change or expansion of use beyond the permitted land use. It is determined that the project is exempt by General Rule – 14 CCR, Section 15061 (b)(3).

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

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

	Date		Date
☒ Permit Application	05/31/2012	☐ Vector Control Approval	n/a
☒ Operation Plan	05/18/2012	☒ Local Fire Authority Requirements	05/16/2012
☒ Environmental Information	05/18/2012	☐ Local & County Ordinances	n/a
☒ Emergency Response Plan	05/18/2012	☐ EIR or Negative Declaration	n/a
☐ Closure Plan	n/a	☐ Air Pollution Permits and Variances	n/a
☐ Reduction/Elimination Plan	n/a	☒ Lease Agreements - owner & operator	05/01/2012
☐ Closure Financial Responsibility Document	n/a	☐ Contract Agreements	n/a
☐ Operating Liability Document	n/a	☒ Other (list): Business License	05/08/2012
☐ Conditional Use Permit	n/a	Certificate of Occupancy	05/08/2012

15. Conditions - Site Specific:

a. The permittee shall store no more than **4,999** waste tires on site, at any given time. A waste tire includes a repairable tire, scrap tires, baled tires, and altered tires, but does not include crumb rubber (less than or equal to ¼ inch in size) or a used tire stored in conformance with 30 PRC, Section 42806.5 – Used Tire Definition .

b. The waste tires shall be stacked no more than 5 feet in height. The waste tire storage shall be arranged as approved by the local fire authority and as detailed on the Plot Plan on page 5 of this permit. All waste tires onsite shall be stored indoors; however, any waste tires located on the property surrounding the building, including waste tires located in trailers, shall count toward the total waste tires onsite unless ownership of said waste tires by the permittee is refuted.

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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 Certificate (TPID) shall be posted in a conspicuous place at the facility (14 CCR § 18459.1). 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, operation of the facility.

i. If the owner or operator of this facility plans to sell, encumber, 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, §18428.

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

k. 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.

l. The permittee shall maintain a copy of the 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 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 Operation Plan will not be effective until CalRecycle concurs with the revisions.

16. Conditions – General (continued):

m. 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.

n. 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.

o. 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.

p. 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).

q. This permit has been issued to the operator for the waste tire facility located at 1726 West 139th Street, Gardena, CA, 90249, and is not transferable to any other location (PRC, §42808).

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. The permitte shall maintain a record of the total number of waste tires received, stored on-site, and removed, measure once each month, and provide upon request a quarterly report containing that information in a manner prescribed by CalRecycle.

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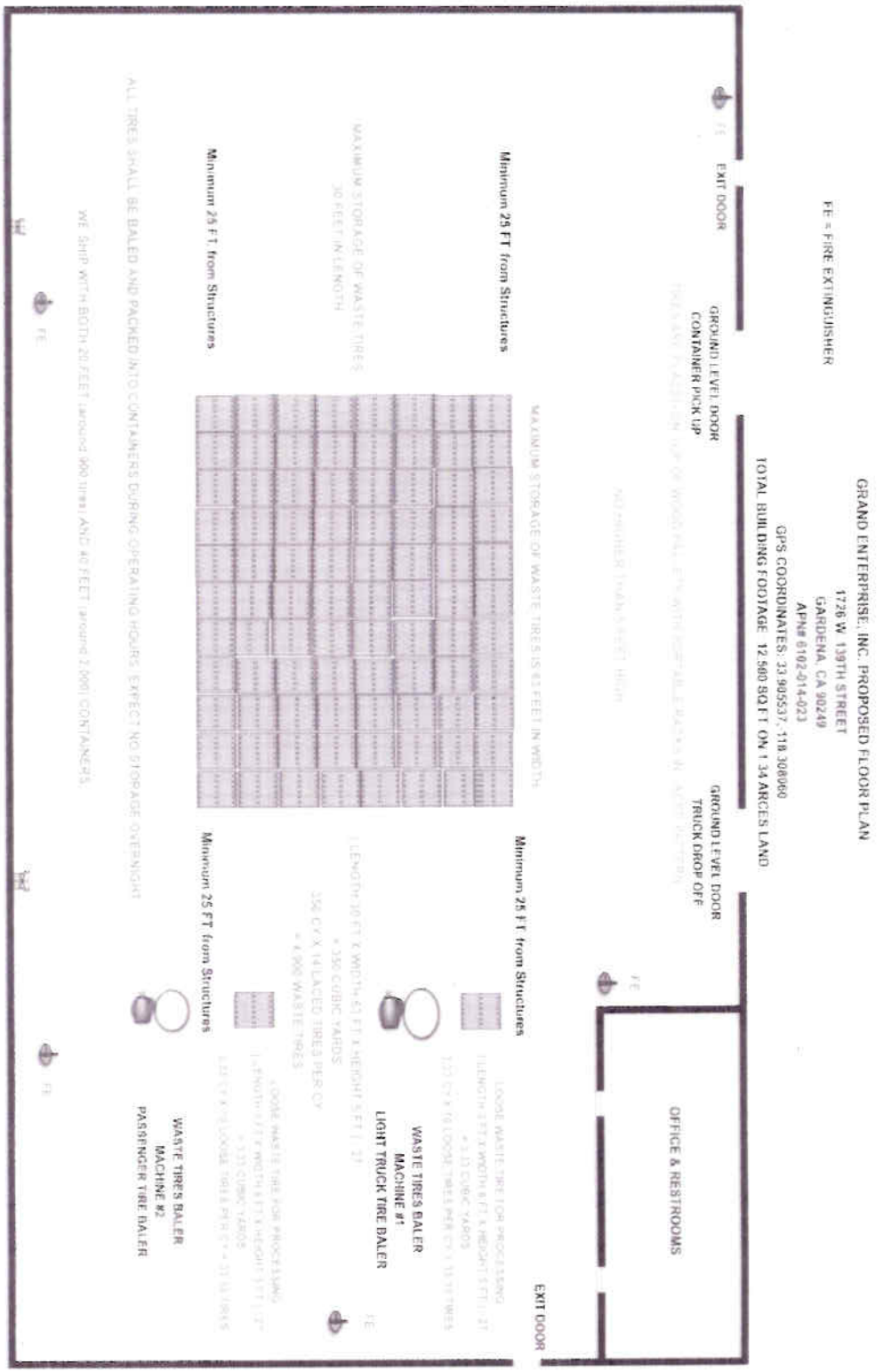

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