

1 This site meets the definition of a minor Waste Tire Facility as that term is defined by
2 PRC section 42808(b);

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

5 The Los Angeles City Waste Tire Grantee inspected this site on August 18, 2011, and
6 determined that 4,000 waste tires were being stored on site, and

7 The Los Angeles City Waste Tire Grantee issued a Notice of Violation to you as the
8 property Owner/Operator on August 18, 2011 as documented in Inspection Report I1-1163439,
9 which is attached hereto and incorporated herein by reference as Appendix A-2, and, requiring
10 the tires to be removed by September 18, 2011;

11 The Los Angeles City Waste Tire Grantee inspected this site again on October 11, 2011
12 as documented in Inspection Report I1-1163423 which is attached hereto and incorporated
13 herein by reference as Appendix A-2, and, determined that 4,360 waste tires remained on site;

14 To date, you have not acquired a Waste Tire Facility Permit for this site;

15 You are in violation of PRC section 42834 for accepting and storing 500 or more waste
16 tires on this site without obtaining a Minor Waste Tire Facility Permit;

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

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

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

1 CalRecycle has the authority to order Waste Tire Facility Operators who are in violation
2 of the aforementioned law to clean up waste tire piles, abate the effects thereof, or otherwise
3 remedy a case of threatened pollution or nuisance, pursuant to PRC section 42845(a);

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

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

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

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

1 this CAO. Failure to comply with this provision may result in penalties,
2 pursuant to PRC sections 42961.5 and 42962.
3

4 **PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO PRC SECTIONS 42845,**
5 **42850 and 42850.1:**

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

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

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

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

24 If CalRecycle expends funds to perform any cleanup, abatement or remedial work,
25 CalRecycle may seek cost reimbursement from you and any other responsible party acting as
26 the Operator or property Owner, pursuant to PRC section 42847;
27
28

1 Moreover, funds so expended by CalRecycle constitute a lien upon the real property
2 owned by any responsible party that is subject to the remedial action, pursuant to PRC section
3 42847.5.

4 Nothing in this CAO shall constitute or be construed as a satisfaction or release from
5 liability for any conditions or claims arising as a result of yours or any other responsible party's
6 past, current or future operations acting as the Operator or property Owner. Notwithstanding
7 compliance with the terms of this CAO, you may be required to take further actions as are
8 necessary to protect public health or welfare or the environment.

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

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

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

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

20
21 Dated this *2nd* day of *December, 2011*



Lorraine Van Kekerix
Acting Deputy Director
Compliance and Enforcement
Division
Department of Resources
Recycling and Recovery

APPENDIX A-1

PROPERTY PROFILE

740 E 111th Place Property Report

Friday, November 04, 2011

11:52 AM

Property Profile

Date: 11/04/11

Reference Code: D & M Tire

PROPERTY ASSESSMENT RECORDS (Assessment 1 of 12)

Name Owner : WATTS LABOR COMMUNITY ACTION COMMITTEE
Property Address: 740 E 111TH PL, LOS ANGELES CA 90059-1518
Owner Address: 10950 S CENTRAL AVE, LOS ANGELES CA 90059-1024
County: LOS ANGELES
Data Source: B

TAX AND ASSESSMENT INFORMATION

Parcel Number: 5071-022-009
Document Number: 1996-1586326
Legal Description: TRACT NO 6478 LOT (EX OF ST) COM SW ON SE LINE OF LOT B 853.89 FT FROM SE
COR OF SD LOT TH NW ON A LINE COINCI- DENTAL WITH

Subdivision Name:

Land Usage: WAREHOUSE

PROPERTY CHARACTERISTICS

Year Built: 1956
Land Size:
Number of Stories: 1
Building Area: 118800 TOTAL;
Acres: 3.900 AC

APPENDIX A-2

INSPECTION REPORT AND PHOTOS

Waste Tire Survey & Inspection Report

Inspection Form - Page 2

SURVEY REQUIRED

Part C - Facility Information

BLUE OR BLACK INK PEN

Business Profile		Inspection Details	
TPID - Site Suffix: 1668808-01	SWS Number: -	Inspection Report Number: I1-1163439	Photos Taken: <input type="radio"/> Yes <input checked="" type="radio"/> No
Property Owner		Inspection Number on the associated Survey form (Page 1)	
WATTs LABOR COMMUNITY ACTION COMMITTEE, 10950 S. CENTRAL AVE, CA 90059			
Exempt Business Type (Fill if applicable)		Permitted Regulatory Status (Fill one)	
<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	
Excluded Business Types (Fill if applicable)		<input type="radio"/> Excluded <input checked="" type="radio"/> Unpermitted	
<input type="radio"/> PRC § 42806 - Permitted Solid Waste Facility (Landfill, Transfer Station)		Facility Type (Fill one)	
<input type="radio"/> 14 CCR § 18420 (a) (2) - Agricultural < 5,000 tires incapable of holding water & used for bumpers or ballast		<input type="radio"/> Major WTF (≥ 5,000 Tires)	
<input type="radio"/> 14 CCR § 18420 (a) (4) - Tire rereading facility with no more than 3,000 waste tires on premises		<input checked="" type="radio"/> Minor WTF (500 - 4,999 Tires)	
<input type="radio"/> 14 CCR § 18420 (a) (5) - 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	
		Permit Requirements	<input type="radio"/>	<input type="radio"/>	14 CCR § 17352 - Site Security
<input 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 checked="" type="radio"/>	<input type="radio"/>	PRC § 42834 - Minor Waste Tire Facility Permit	<input type="radio"/>	<input type="radio"/>	14 CCR § 17353(a) - Vector Control
<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 type="radio"/>	<input checked="" type="radio"/>	14 CCR § 18420(a) - Applicable for Permit	<input type="radio"/>	<input type="radio"/>	14 CCR § 17354 - Storage of Waste Tires Outdoors
<input type="radio"/>	<input type="radio"/>	14 CCR § 18423 - Filing Application for Permit			<input type="radio"/> (a) Storage Units
<input type="radio"/>	<input type="radio"/>	14 CCR § 18432 - Operations Plan			<input type="radio"/> (b) Fire Lanes
<input type="radio"/>	<input type="radio"/>	14 CCR § 18433 - Emergency Response Plan			<input type="radio"/> (c) Fire District Requirements
		Recordkeeping Requirement			<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 checked="" 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"/>	<input type="radio"/>	<input type="radio"/> (g) Rim Removal
<input type="radio"/>	<input type="radio"/>	(c) Water Supply	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (h) Protection from Pyrolytic Oil Runoff
<input checked="" type="radio"/>	<input type="radio"/>	(b) Fire Equipment			14 CCR § 17356 - Indoor Storage
<input type="radio"/>	<input type="radio"/>	(d) Other Requirements			Facility Compliance with NFPA 231D-1989

Comments

INSTRUCTIONS ON BACK

Correct: Incorrect:

EXAMPLE 123

15386

White Copy: CWMB Yellow Copy: Operator Pink Copy: LEA



Part A - Survey
Business Profile

TPID -
Site Suffix: **14488 08-01**

Local Identifier: **CD 15-MD 102**

Business or Facility Name
DEM TIRE SOLUTIONS

Physical Address
**740 E. 111th PLACE
LOS ANGELES, CA 90059**

Business Rep **MANUEL ESTRADA** Title **OWNER**

Tire Count (Whole/PTE) **4,360**

GPS Latitude

Longitude

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 **UNPERMITTED MINOR FACILITY**

Inspection Details

Inspection Type (Fill one)

- Routine Re-inspection Referral Observation

If Referral, choose referral type (Fill one)

- CHP CalRecycle Complaint Educational Visit Other

Inspected By

19-102 D. Pusateri/WEIR

Inspector

Inspection Date **10/11/11**

Time In

12:10

- AM
 PM

Time Out

12:45

- 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

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

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

ENFORCEMENT STATUS

- Notice Of Violation Extension

Compliance Deadline

Date / /

(Required for NOV or EXT)

- Referred / CalRecycle Enforcement

- In Compliance - No Violations

Comments

APPLICATION IN PROCESS.

PICKED-UP BY JTR EXPRESS; 14137 GARFIELD AVE, STE A

Inspection Form Included:

Comments Included:

Business Rep's Signature

Phone Number

Inspector's Signature

Phone Number

INSTRUCTIONS ON BACK

Correct: Incorrect:

EXAMPLE 1 2 3



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: 1668808-01

SWIS Number: -

Inspection Details

Inspection Report Number: I 1 - 1163423
Inspection Number on the associated Survey form (Page 1)

Photos Taken Yes No

Property Owner

WATTS COMMUNITY ACTION COMMITTEE, 10950 S. CENTRAL AVE. CA 90059

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) (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

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	
		Permit Requirements			14 CCR § 17352 - Site Security
<input 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 checked="" type="radio"/>	<input type="radio"/>	PRC § 42834 - Minor Waste Tire Facility Permit	<input type="radio"/>	<input type="radio"/>	14 CCR § 17353(a) - Vector Control
<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 type="radio"/>	<input type="radio"/>	14 CCR § 18420(a) - Applicable for Permit	<input type="radio"/>	<input type="radio"/>	14 CCR § 17354 - Storage of Waste Tires Outdoors
<input checked="" type="radio"/>	<input type="radio"/>	14 CCR § 18423 - Filing Application for Permit			<input type="radio"/> (a) Storage Units
<input type="radio"/>	<input type="radio"/>	14 CCR § 18432 - Operations Plan			<input type="radio"/> (b) Fire Lanes
<input type="radio"/>	<input type="radio"/>	14 CCR § 18433 - Emergency Response Plan			<input type="radio"/> (c) Fire District Requirements
		Recordkeeping Requirement			<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"/>	<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			14 CCR § 17356 - Indoor Storage
<input type="radio"/>	<input type="radio"/>	(d) Other Requirements			Facility Compliance with NFPA 231D-1989

Comments

2200 ON GROUND IN DOORS.
* 80 TIRES TO EACH BALE; 100 ON GROUND OUTDOORS.

INSTRUCTIONS ON BACK

Correct: Incorrect:

EXAMPLE 1 2 3

15386



White Copy: CWMB

Yellow Copy: Operator

Pink Copy: LEA

Waste Tire Survey & Inspection Report Comments Form

SURVEY REQUIRED

BLUE OR BLACK INK PEN

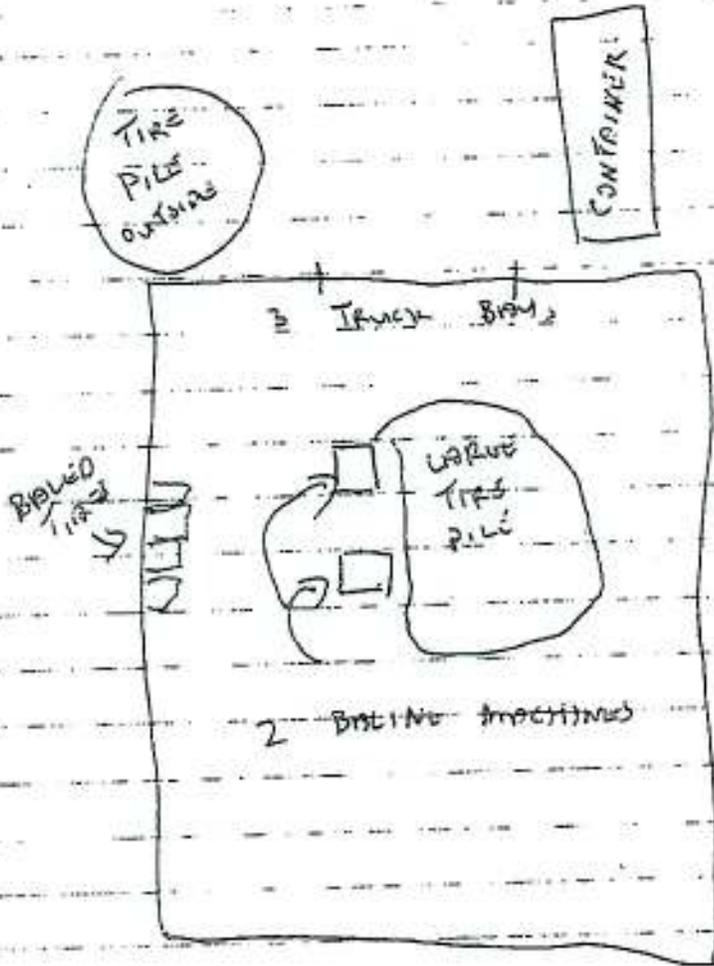
Business Profile

TPID -
Site Suffix: 1668808-01

Inspection Details

Inspection Report Number: I1-1163423
Inspection Number on the associated Survey form (Page 1)

Comments



ALSO HAVE TWO FORK LIFTS FOR LOADING
CONTAINERS. ONE CONTAINER WAS BEING
LOADED DURING OUR INSPECTION.

EXAMPLE 123

42408





TPID: 1668808

Report No.: I1-1163423

Facility Name: D & N Tire Solutions

Physical Address: 740 E. 111th Place, Los Angeles, CA 90059

Taken: 10-11-11 at 12:09 p.m. by Investigator J. Weir, Badge No. 1031

Observation: A pile of waste tires dumped outside the front loading docks of the west-facing facility. This photograph was taken looking to the northwest. The container behind the waste tire pile was parked at one of the facility's three loading bays.



TPID: 1668808

Report No.: 11-1163423

Facility Name: D & N Tire Solutions

Physical Address: 740 E. 111th Place, Los Angeles, CA 90059

Taken: 10-11-11 at 12:09 p.m. by Investigator J. Weir, Badge No. 1031

Observation: From the west-side entrance to the waste tire storage and baling area, looking due east at the main waste tire pile and one of the two baling machines.



TPID: 1668808

Report No.: I1-1163423

Facility Name: D & N Tire Solutions

Physical Address: 740 E. 111th Place, Los Angeles, CA 90059

Taken: 10-11-11 at 12:13 p.m. by Investigator J. Weir, Badge No. 1031

Observation: The main waste tire pile viewed from against the inside north wall of the facility looking southwest. The two baling machines are visible behind the pile.



TPID: 1668808

Report No.: 11-1163423

Facility Name: D & N Tire Solutions

Physical Address: 740 E. 111th Place, Los Angeles, CA 90059

Taken: 10-11-11 at 12:16 p.m. by Investigator J. Weir, Badge No. 1031

Observation: This is the last twelve bales left in the building. A container was being loaded during our inspection and there were more bales when we arrived. These bales were stacked in the middle of the south wall of the facility. The photo was taken looking to the southeast.



TPID: 1668808

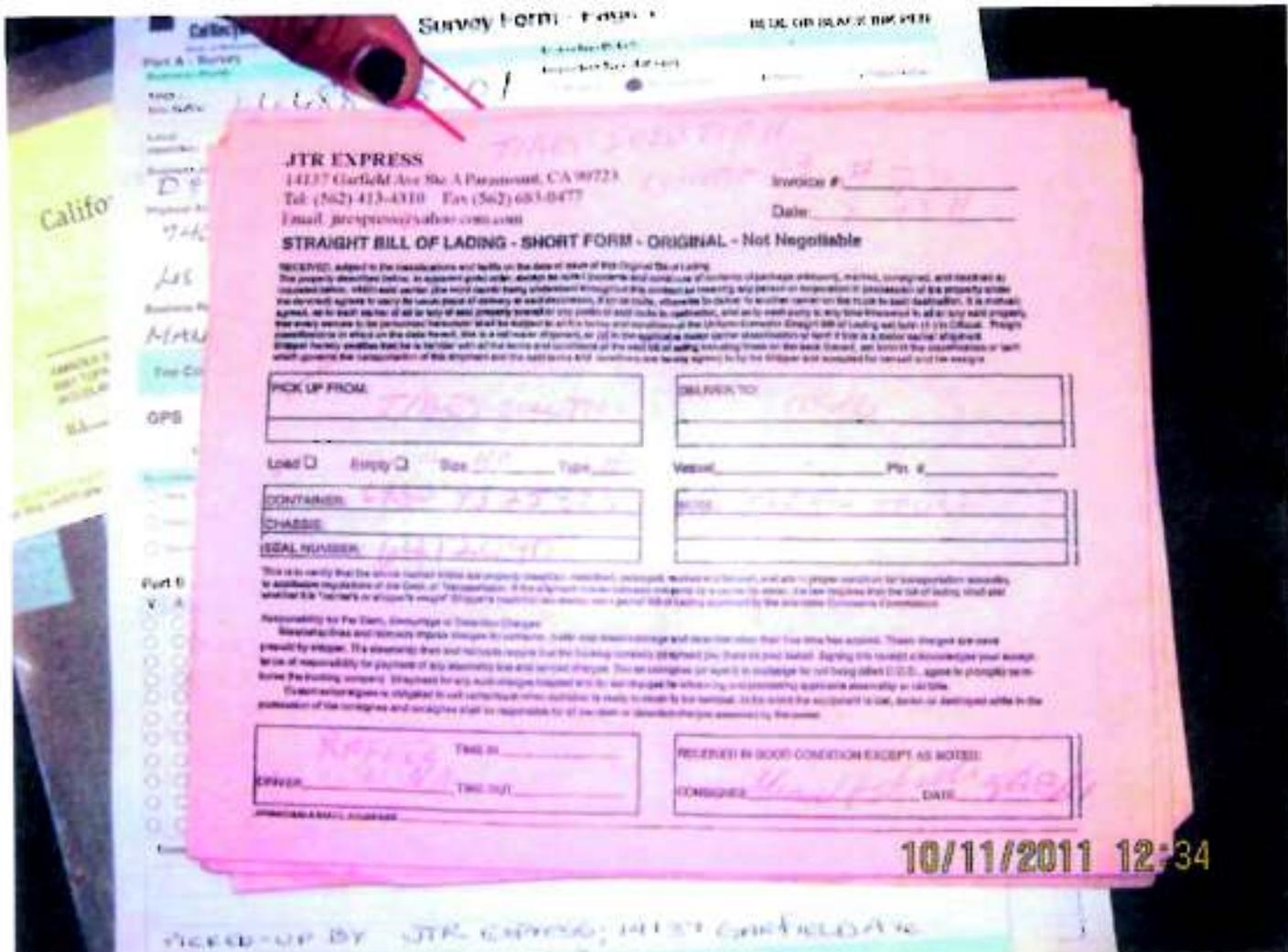
Report No.: II-1163423

Facility Name: D & N Tire Solutions

Physical Address: 740 E. 111th Place, Los Angeles, CA 90059

Taken: 10-11-11 at 12:10 p.m. by Investigator J. Weir, Badge No. 1031

Observation: One of the two forklifts carrying a bale of waste tires to the container being loaded through the open door on the left side of the photograph. This was taken from just inside the west-side entrance of the facility looking north.



TPID: 1668808

Report No.: I1-1163423

Facility Name: D & N Tire Solutions

Physical Address: 740 E. 111th Place, Los Angeles, CA 90059

Taken: 10-11-11 at 12:34 p.m. by Investigator J. Weir, Badge No. 1031

Observation: A copy of a receipt from the company that is hauling away the loaded containers. This company could not be found in the Waste Tire Management System.

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

Length of Exposed Face (Ft.)	Tire Storage Pile Height (Ft.)		
	6	8	10
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: WATTS LABOR COMMUNITY ACTION COMMITTEE,
3 PROPERTY OWNER, AND; MANUEL A. ESTRADA, D & M TIRE SOLUTIONS, LLC. OWNER,
4 AND; DYLAN DANG, D & M TIRE SOLUTIONS, LLC. OPERATOR.
5 TPID NO: 1668808, AGENCY NO: 2011-010999-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 2nd, 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:

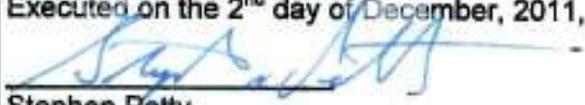
17
18 WATTS LABOR COMMUNITY ACTION COMMITTEE, PROPERTY OWNER
19 10950 S. Central Avenue
20 Watts, CA 90059

21 D&M TIRE SOLUTIONS, LLC.
22 MANUEL A. ESTRADA, OWNER
23 740 East 111th Place
24 Los Angeles, CA 90059

25 D&M TIRE SOLUTIONS, LLC.
DYLAN DANG, OPERATOR
7081 Hazard Avenue, #2H
Westminster, CA 92683

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

1 Executed on the 2nd day of December, 2011, at Sacramento, California.

2  - 12-2-11
3 Stephen Petty
4 Declarant