

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

BEFORE THE
DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

IN THE MATTER OF:
SN Investment Properties, LLC,
PROPERTY OWNER,
Sac Scrap, LLC, OWNER AND
OPERATOR,
AND
Julie He, OPERATOR
TPID NO: 1671894-01
ASSESSOR PARCEL NO: 067-020-018-
000

Cleanup and Abatement
Order: No. 2011-011006-CAO
Public Resources Code section 42845

TO: SN Investment Properties, LLC, Property Owner, Sac Scrap, LLC, Owner and Operator,
and Julie He, Operator:

PLEASE TAKE NOTICE THAT:

You are the Operator of a Waste Tire Facility (WTF) known as Sac Scrap, LLC, or
Owner of property located at 1679 Enterprise Blvd, West Sacramento, CA 95691-5040,
Assessor Parcel Number 067-020-018-000, upon which Sac Scrap, LLC, is located, as those
terms are defined in Public Resources Code (PRC) sections 42804, 42805 and 42808
(Property Profile for this site is attached hereto and incorporated herein by reference as
Appendix A-1);

The California Integrated Waste Management Board (CIWMB) which is now the
Department of Resources Recycling and Recovery (CalRecycle) has authority to act as the
enforcement agency for Waste Tire Facilities (WTF), pursuant to PRC section 42800 et seq.,
and is the enforcement agency for this waste tire site. CalRecycle succeeded to CIWMB's
authority on January 1, 2010, pursuant to PRC section 40401;

1 This site meets the definition of a minor WTF as that term is defined by PRC section
2 42808(c);

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

5 The Yolo County Grantee inspected this site on October 6, 2011 and determined that
6 500 or more waste tires were being stored on site;

7 The Yolo County Grantee issued a Notice of Violation to you as the Property
8 Owner/Operator on October 6, 2011, as documented in Inspection Report I1-1223335, which
9 is attached hereto and incorporated herein by reference as Appendix A-2, requiring the tires
10 over 499 be removed by November 6, 2011;

11 The Yolo County Grantee and CalRecycle inspected this site on November 10, 2011, as
12 documented in Inspection Report I1-1223292, which is attached hereto and incorporated by
13 reference as Appendix A-2 and determined that 500 or more waste tires remained on site;

14 The Yolo County Grantee submitted to CalRecycle a referral requesting additional
15 waste tire enforcement by CalRecycle staff;

16 The Yolo County Grantee and CalRecycle inspected this site on November 30, 2011, as
17 documented in Inspection Report I1-1223279, which is attached hereto and incorporated by
18 reference as Appendix A-2 and determined that less than 500 waste tires remained on site;

19 The Yolo County Grantee inspected this site on December 6, 2011, as documented in
20 Inspection Report I1-1223326, which is attached hereto and incorporated by reference as
21 Appendix A-2 and determined that 500 or more waste tires were on site;

22 The Yolo County Grantee and CalRecycle inspected this site on December 13, 2011, as
23 documented in Inspection Report I1-1223269, which is attached hereto and incorporated by
24 reference as Appendix A-2 and determined that less than 500 waste tires remained on site;

25 CalRecycle inspected this site on December 19, 2011, as documented Inspection
26 Report IW-1001113, which is attached hereto and incorporated by reference as Appendix A-2
27 and determined that 500 or more waste tires were on site;

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

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

3 You are in violation of Title 14 of the California Code of Regulations (CCR), section
4 18420(a), which requires every Operator of a major or minor WTF that stores, stockpiles,
5 accumulates or discards waste tires to acquire a Permit;

6 Since this site meets the definition of a "Waste Tire Facility" as set out in PRC section
7 42808, this site is also subject to the same safety and security measures to which a legally
8 permitted facility is subject. These requirements are set forth in Title 14 of the CCR, Division
9 7, Chapter 3, Article 5.5, attached hereto and incorporated herein by reference as "Appendix
10 B";

11 CalRecycle has the authority to order WTF Operators and Property Owners who are in
12 violation of the aforementioned law to clean up waste tire piles, abate the effects thereof, or
13 otherwise remedy a case of threatened pollution or nuisance, pursuant to PRC section
14 42845(a);

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

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

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

- 24 1. Cease violation of waste tire storage laws, including the creation of illegal waste
25 tire facilities, pursuant to PRC section 42808.
- 26 2. Reduce and maintain the number of waste tires from the premises so that no
27 more than 499 waste tires are on this site within 15 days from the date of service
28 of this Cleanup and Abatement Order (CAO), in accordance with the following

1 waste tire removal schedule (Note: baled tires are waste tires pursuant to Title 14
2 of the CCR section 17225.175) :

3 a. Waste Tire Removal Schedule

4 i. Waste tires shall be removed from the premises. CalRecycle must
5 approve the destinations of the tires to ensure that a registered waste
6 tire hauler legally transports them to an approved facility.

7 ii. All waste tires (whole and/or passenger tire equivalents, pursuant to
8 Title 14 of the CCR, section 17225.770) shall be removed by a
9 registered waste tire hauler, as prescribed by PRC section 42950 et
10 seq., within 15 days from the date of service of this CAO. A completed
11 Comprehensive Trip Log (CTL), CalRecycle 203, manifest form must
12 accompany each load and a copy of each completed CTL form must
13 be submitted to CalRecycle within 30 days from the date of service of
14 this CAO. Failure to comply with this provision may result in penalties,
15 pursuant to PRC sections 42961.5 and 42962.

16 **PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO PRC SECTIONS 42845,**
17 **42850 and 42850.1:**

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

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

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

6 If you fail to remove all of the waste tires in excess of 499 by the required date,
7 CalRecycle is authorized to expend available funds to perform any necessary cleanup,
8 abatement or remedial work, as set forth in PRC section 42845 et seq.;

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

12 Moreover, funds so expended by CalRecycle constitute a lien upon the real property
13 owned by any responsible party that is subject to the remedial action, pursuant to PRC section
14 42847.5.

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

20 CalRecycle shall not be liable for injuries or damages to persons or property resulting
21 from acts or omissions by you or any other responsible party acting as the Operator or
22 Property Owner, or related parties in carrying out activities pursuant to this CAO; nor shall
23 CalRecycle be held as a party to any contract entered into by you or any other responsible
24 party acting as Operator or Property Owner or their agent(s) in carrying out activities pursuant
25 to this CAO.

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

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

1 If you have any questions about this CAO, you may contact Dorothy Woody of my staff
2 at (916) 341-6257.

3
4 Dated this 6th day of January 2012

5
6 
7 _____
8 Mark De Bie, Deputy Director
9 Waste Permitting, Compliance and Mitigation Division
10 Department of Resources Recycling and Recovery
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

APPENDIX A-1

PROPERTY PROFILE

Property Report

Wednesday, December 21, 2011
10:17 AM

Property Report

Date: 12/21/11
Reference Code: Sac Scrap

PROPERTY ASSESSMENT RECORDS

Name Owner : SN PROPERTIES PARTNERSHIP
Property Address: 1679 ENTERPRISE BLVD. W SACRAMENTO CA 95691-5040
Owner Address: 1121 SW SALMON ST. PORTLAND OR 97205-2000
County: YOLO
Data Source: A
SALES INFORMATION

TAX AND ASSESSMENT INFORMATION

Parcel Number: 067-020-018-000
Document Number: 26730
Legal Description:
Subdivision Name:
Land Usage: WAREHOUSE
Market Land Value:
Market Improvement Value:

PROPERTY CHARACTERISTICS

Year Built:
Land Size: 80,890 Square Feet
Living Size:
Number Bedrooms:
Number Full Baths:
Number Half Baths:
Number of Stories:
Acres: 1.857 AC

Inserted from <<https://secure accurint.com/app/bps/report>>

APPENDIX A-2

INSPECTION REPORT AND PHOTOS

Part A - Survey

BLUE OR BLACK INK PEN

Business Profile		Inspection Details			
TPID - Site Suffix: 1671894-01 Local Identifier: FA#0014725 Business or Facility Name: Sac Scrap LLC. Physical Address: 1679 Enterprise Blvd. ste #40 W. Sacramento CA 95691 Business Rep: Mr. Kent Lin Title: Manager		Inspection Type (Fill one) <input type="radio"/> Routine <input type="radio"/> Re-inspection <input type="radio"/> Referral <input checked="" type="radio"/> Observation If Referral, choose referral type (Fill one) <input type="radio"/> CHP <input type="radio"/> CalRecycle <input type="radio"/> Complaint <input type="radio"/> Educational Visit <input type="radio"/> Other Inspected By: 57-101 Kavousi Inspector: Inspection Date: 10106111 Time In: 10:55 <input type="radio"/> AM <input type="radio"/> PM Time Out: 12:25 <input type="radio"/> AM <input checked="" type="radio"/> PM			
Tire Count (Whole/PTE): ~ 7,900 GPS Latitude: 38.567577 Longitude: - 121.577843		Operational Status (Fill one only) <input checked="" type="radio"/> Active <input type="radio"/> Closed <input type="radio"/> Inactive <input type="radio"/> Planned	Tire Type (Fill all that apply) <input checked="" type="radio"/> Passenger <input checked="" type="radio"/> Altered <input checked="" type="radio"/> Truck <input type="radio"/> OTR	Business Role (Fill all that apply) <input type="radio"/> Generator <input checked="" type="radio"/> Hauler <input checked="" type="radio"/> End-Use	Storage Type (Fill all that apply) <input type="radio"/> Outdoor <input checked="" type="radio"/> Indoor <input type="radio"/> Container
Business Type (Fill all that apply) <input type="radio"/> New Tire Dealer <input type="radio"/> Auto Repair <input type="radio"/> Trucking Fleet <input type="radio"/> Government <input type="radio"/> Retreader <input type="radio"/> Dismantler <input type="radio"/> Tire Derived Fuel <input type="radio"/> Used Tire Dealer <input type="radio"/> Auto Body <input type="radio"/> Car Dealer <input type="radio"/> Collection <input type="radio"/> Crumb Rubber <input type="radio"/> Service Station <input type="radio"/> Hauler <input type="radio"/> Agriculture <input type="radio"/> Shredder <input checked="" type="radio"/> Other End-use / Tire Recycling Co.					

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 CalRecycle
<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 checked="" 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: **11/06/11**
 (Required for NOV or EXT)

Referred / CalRecycle Enforcement

In Compliance - No Violations

Comments: **For more information please refer to the attached comments & the inspection form (CIWMB 182 & 183).**

Inspection Form Included:
 Comments Included:
 Business Rep's Signature: *Kent Lin* Phone Number: **2916-375880**
 Inspector's Signature: *Kavousi* Phone Number: **(530) 666-8646**

INSTRUCTIONS ON BACK Correct: Incorrect: EXAMPLE 123

EIA-11105547-2-05432

CONTROL

Waste Tire Survey & Inspection Report Inspection Form - Page 2

State of California
CIWMB 182 (New 04/04)
California Integrated Waste Management Board

SURVEY REQUIRED

Part C - Facility Information

BLUE OR BLACK INK PEN

Business Profile

TPID - Site Suffix: 1 6 7 1 8 9 4 - 0 1

SWIS Number: - -

Inspection Details

Inspection Report Number: I 1 - 1 2 2 3 3 3 5

Inspection Number on the associated Survey form (Page 1)

Photos Taken Yes No

Property Owner

Harsh Properties (916)373-1700 830 Riverside Parkway W. Sac CA 95605

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

Comments
 - PRC 42824: Facility is operating a Major Waste Tire Facility without having a Waste Tire Permit.
 * Facility must contact CalRecycle & obtain a permit OR reduce the number of waste tires stored in the facility below 500.
 - Title 14 CCR § 18461: Comprehensive Trip Logs (CTL) on site did not reflect the number of waste tires stored inside the facility.
 * Facility must maintain all the records (CTLs) concerning waste tires on site.
 - It is recommended that the facility contact W. Sac Fire to obtain more information

concerning proper storage of waste tires indoor.

INSTRUCTIONS ON BACK

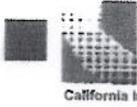
Correct: Incorrect:

EXAMPLE 1 2 3

15386

White Copy: CIWMB Yellow Copy: Operator Pink Copy: LEA





Waste Tire Survey & Inspection Report
Comments Form

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

Page 3 of 6

SURVEY REQUIRED

BLUE OR BLACK INK PEN

Business Profile

TPID -
 Site Suffix: 1 6 7 1 8 9 4 - 0 1

Inspection Details

Inspection
 Report
 Number: I 1 - 1 2 2 3 3 3 5

Inspection Number on the associated Survey form (Page 1)

Comments

On **October 6, 2011** an inspection was conducted at Sac Scrap LLC. located at 1679 Enterprise Blvd. in W. Sacramento. At the time of inspection approximately 7900+/- waste tires were noted in the facility. Facility manager and the assistant manager (Mr. Kent Li & Mr. John He) both mainly communicated with me through an interpreter (Ms. Amy Chan - Office Assistant) since Mr. Li & Mr. He both spoke very limited English. I made it clear for Ms. Chang that I want both Mr. Li & He to know that the inspection was a routine inspection.

Mr. Li stated that they are in the waste / used tire recycling business and that they opened their operation from here in early September 2011. Mr. Li added that they collect waste / used tires from their vendors and ship them overseas to China, Vietnam or other places for recycling or re-use.

In response to my question of whether or not they have a minor / major waste tire facility permit Ms. Sonia Aguayo-Hanoum (Office manager - 916-375-8880) stated that they are in contact with CalRecycle in order to obtain a permit. Ms. Hanoum added that they have been inspected by the Fire Department and they have a permit from the City of West Sacramento. Ms. Hanoum indicated that they are aware that they are not allowed to store more than 500 waste tires but acknowledged that there was a mechanical problem with their bailing machine which caused tire accumulation in their facility.

I informed the facility operators that at this point they are in violation of operating a Major Waste Tire facility without having a waste tire permit. Furthermore, I advised the facility to report the reportable quantities of hazardous materials in the facility to the Yolo County Health Department.

Facility operators were given CalRecycle's telephone number and asked to apply / obtain a waste tire permit.

At the time of inspection waste tires were noted at the following location inside the facility and also inside three trailers connected to the building:

Indoors:

Please refer to the diagram on page 5.

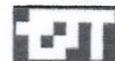
Waste tires at location A: One row of waste tires leaned against the South wall extended 70ft long containing approximately 347 waste tires.

Waste tire pile B: Length= 71ft. Width = 23ft Height = 6.5 ft
 At location "B" the number of waste tires (tightly laced) was estimated to be **4400** [Number of waste tires was estimated according to Cubic Yard / Volumetric (-20% of the total number of waste tires)].

Waste tire pile C: Length=21ft Width = 13 Height = 4 ft
 Waste tire pile at location C was estimated to be **453**.

EXAMPLE 123

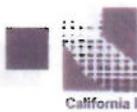
42408



White Copy: CIWMB

Yellow Copy: Operator

Pink Copy: LEA



Waste Tire Survey & Inspection Report

Comments Form

State of California
CIWMB 183 (New 04/06)
California Integrated Waste Management Board

Page: 4 of 6

SURVEY REQUIRED

BLUE OR BLACK INK PEN

Business Profile

TPID -
Site Suffix: 1671894-01

Inspection Details

Inspection
Report
Number: I 1 - 1223335

Inspection Number on the associated Survey form (Page 1)

Comments

Waste tires at location D was estimated to be 260 (13 rows of waste tires each containing 20 waste tires).

Waste tires at location E were counted and resulted in 50 tires

Waste tire at location F were counted and resulted in 60 tires

Waste tire pile at location G: Length 13ft Width= 17ft Height = 7ft
Waste tire pile was estimated to contain approximately 457 waste tire (total number 572 - 20% = 457)

Waste tires at location H estimated to be 252 (42 stacks of waste tires each stack contained 6 tires).

Waste tire at location I & J contained approximately 150 waste tires (unloaded from the containers and were laid on the floor.

Inside containers:

Approximately 1800 waste tires were noted inside three containers attached to the facility two with open gates and as follow (K, L & M),

One 35ft container (J) parked in the back of the facility with closed gate containing approximately 200 waste tires.

One 45ft container (K) parked in the back of the facility and workers were unloading tires from the same container containing approximately 400 waste tires.

One 53ft container (L) containing approximately 1000+ waste tires with open door and waiting to be unloaded

It is worth mentioning that at the time of inspection facility had Comprehensive Trip Logs concerning waste tire pick ups (e.g. MGL Express - TPID# 1648287-01) and deliveries (e.g. Sierra Tire - TPID#1311698-01) CTL# 4350139 - A.

Areas of Concern & Violation:

On October 06, 2011 facility was cited with the following violation and area of concern:

1) Title 14 CCR section 18461- Comprehensive Trip Logs on site did not reflect the number of waste tires stored in the facility. Furthermore, facility could not provide CTLs for the load inside the containers that they were unloading (containers K, L & M).

2) PRC section 42824 - Operating a Major Waste Tire Facility without having a waste tire permit.

On October 7, 2011 facility was reported to the City West Sacramento Fire Department (Mr. Bryan Jonson) for further evaluation.

EXAMPLE 123

42408



White Copy: CIWMB

Yellow Copy: Operator

Pink Copy: LEA

Waste Tire Survey & Inspection Report Comments Form

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

Page: 5 of 6

SURVEY REQUIRED

BLUE OR BLACK INK PEN

Business Profile

TPID - Site Suffix: 1671894-01

Inspection Details

Inspection Report Number: I 1 - 1 2 2 3 3 3 5

Inspection Number on the associated Survey form (Page 1)

Comments

Thank you for your cooperation and please feel free to contact the Yolo County Environmental Health Dept. (530-666-8646) or the CalRecycle (866-896-0600) if you have any questions concerning this report.

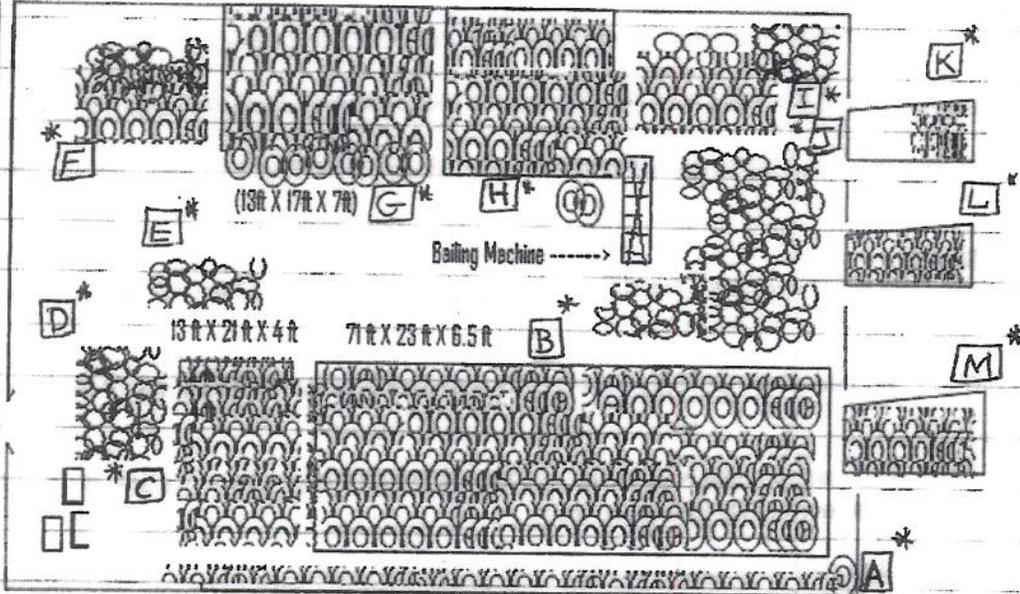
Sac Scrap LLC.
TPID # 1671894-01

North Wall

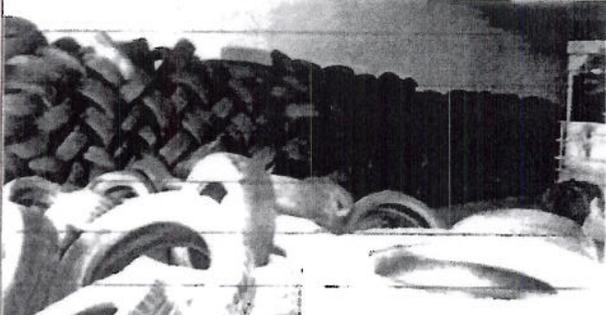
1679

E
N
T
E
R
P
R
I
S
E
B
L
V
D.

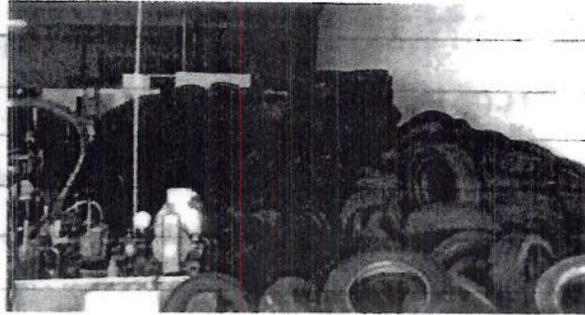
W.
SAC



South Wall



South Wall



North Wall

EXAMPLE 1 2 3

42408

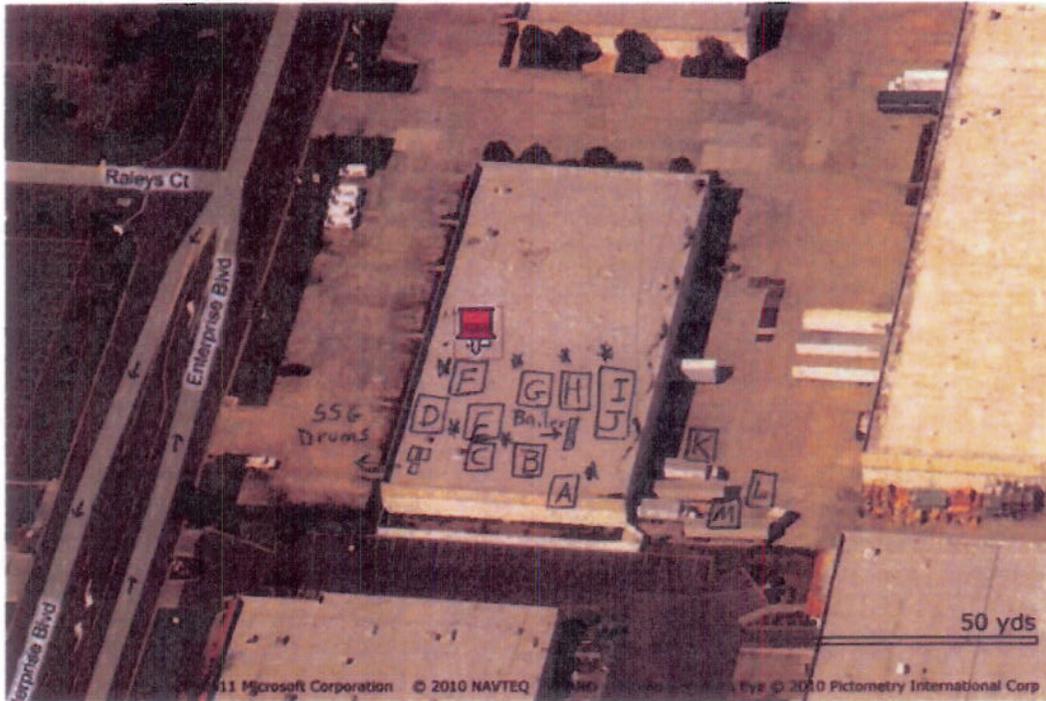
White Copy: CIWMB

Yellow Copy: Operator

Pink Copy: LEA



Business Map: Sac Scrap LLC (TPID:1671894)



Sac Scrap LLC
1679 Enterprise Blvd Ste 40
West Sacramento, CA 95691
Latitude: 38.567577
Longitude: -121.577843

W

E

WTMS <https://secure.calrecycle.ca.gov/WTMS/>
Contact: WasteTires@calrecycle.ca.gov 1-866-896-0600 (toll free).

* Locations of the waste tires inside the facility & the containers attached to the building (A-M).

S

Waste Tire Survey & Inspection Report Inspection Form - Page 2

State of California
CIWMB 182 (New 04/04)
California Integrated Waste Management Board

SURVEY REQUIRED

Part C - Facility Information

BLUE OR BLACK INK PEN

Business Profile

TPID - Site Suffix: 1671894-01
SWIS Number: - -

Inspection Details

Inspection Report Number: I 1 - 1223292
Inspection Number on the associated Survey form (Page 1)
Photos Taken Yes No

Property Owner

Harsh Properties (916) 373-1700 830 Riverside Parkway W. Sac CA 95605

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	<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 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"/>	<input type="radio"/>	<input type="radio"/> (a) Storage Units
<input type="radio"/>	<input type="radio"/>	14 CCR § 18432 - Operations Plan	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (b) Fire Lanes
<input type="radio"/>	<input type="radio"/>	14 CCR § 18433 - Emergency Response Plan	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (c) Fire District Requirements
		Recordkeeping Requirement	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (d) Drainage
<input type="radio"/>	<input type="radio"/>	14 CCR § 18447 - Records Available	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (e) Slope/Grade
<input type="radio"/>	<input type="radio"/>	14 CCR § 17351 - Fire Prevention Measures	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (f) Siting (New Facilities)
<input type="radio"/>	<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"/>	<input type="radio"/> (b) Fire Equipment <input type="radio"/> (d) Other Requirements	<input type="radio"/>	<input type="radio"/>	<input type="radio"/> (h) Protection from Pyrolytic Oil Runoff
			<input type="radio"/>	<input type="radio"/>	14 CCR § 17356 - Indoor Storage
					Facility Compliance with NFPA 231D-1989

Comments on November 10, 2011 facility cited with the following violations:
 1) operating a Minor waste Tire facility without having a WT permit.
 2) Failure to properly fillout/complete Comprehensive Trip Log (CTL).
 * Facility must reduce the number of waste tires stored inside the building to below 499 waste tires unless facility obtain a Waste Tire permit issued by CalRecycle.
 Please contact CalRecycle Permitting unit & explore your options.

INSTRUCTIONS ON BACK

Correct: Incorrect:

EXAMPLE 1 2 3

15386

White Copy: CIWMB

Yellow Copy: Operator

Pink Copy: LEA



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: 1671894-01

Inspection Details

Inspection Report Number: I 1 - 1 2 2 3 2 9 2
Inspection Number on the associated Survey form (Page 1)

Comments

On November 10, 2011 a joint inspection was conducted with Ms. Dorothy Woody (CalRecycle Staff) from Sac. Scrap LLC. located at 1679 Enterprise Blvd. Suite 40 in West Sacramento, CA 95691.

At the time of inspection approximately 1920 +/- waste tires were noted inside the facility at the following locations:

- 1) Approximately 550 waste tires were noted on the ground on the East side of the facility.
- 2) Two stacks of bailed waste tires containing approximately 120 waste tires were located in the middle of the facility with approximately 50 waste tires surrounding the bailed tires.
- 3) 5 stacks of bailed waste tires containing approximately 200 waste tires in addition to approximately 100 waste tires (various sizes) on the Southeast side inside the building.
- 4) 6 stacks of bailed waste tires containing approximately 250 waste tires (various sizes) were noted on the Northwest side of the facility
- 5) 16 stacks of bailed waste tires containing approximately 500 waste tires (various sizes) were noted located at the North East side of the building.
- 6) Approximately 150 waste tires were leaned against the wall and scattered around the facility.

It is worth mentioning that the facility is operating a Minor Waste Tire Facility without having a permit. Facility owner / operator (Ms. Julie He) stated that they have been in contact with CalRecycle staff members and they are very interested in obtaining a minor waste tire facility permit. Ms. Le added that they would like to obtain their permit as soon as possible so they will be in compliance.

Based on today's inspection (11-10-2011) facility is cited with the following violations:

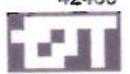
- 1) **Operating a minor waste tire facility without having a permit.**
On the day of inspection facility operator stated that they will reduce the number of waste tires stored in the facility to below 500 as soon as possible (within a couple of days).
- 2) **Failure to properly fill out /complete Comprehensive Trip Log.**
On the day of inspection a CTL (4214125 - A dated on November 10, 2011) was noted with incomplete information regarding the load information (load type).
Facility must make sure that all the required information is completed in CTLs.

It must be added that the facility will be referred to the CalRecycle Permitting unit for further evaluation.

Thank you for your cooperation and please feel free to contact the Yolo County Environmental Health Department (530-666-8646) or CalRecycle (866-896-0600) if you have any questions concerning this report.

EXAMPLE 123

42408





Waste Tire Survey & Inspection Report Comments Form

State of California
CIWMB 193 (New 04/04)
California Integrated Waste Management Board

Page 4 of 4

SURVEY REQUIRED

BLUE OR BLACK INK PEN

Business Profile

TPID -
Site Suffix: 1671894-01

Inspection Details

Inspection
Report
Number: I 1 - 1223292
Inspection Number on the associated Survey form (Page 1)

Comments



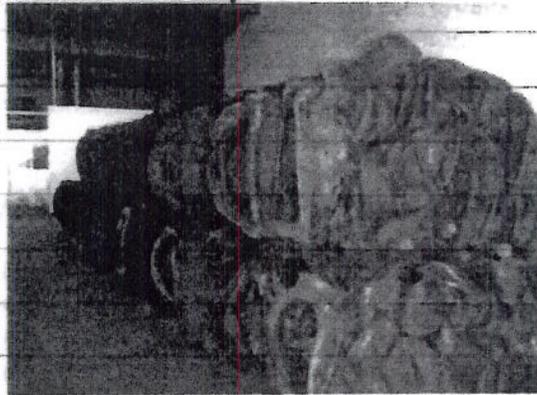
East Wall



Middle of the facility



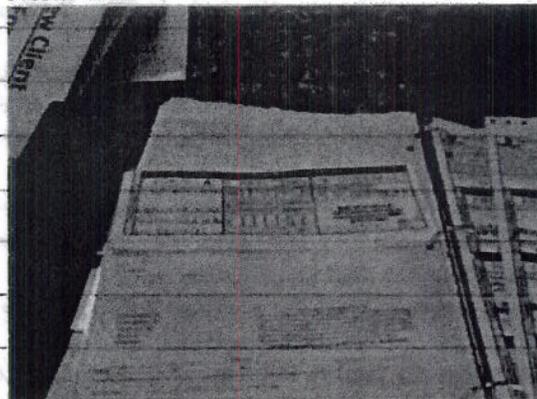
Southeast Wall



North Wall



South Wall



CTL: 4214125-A Delivered on Nov. 10- 2011

EXAMPLE 123

42408



White Copy: CIWMB

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: 1 6 7 1 8 9 4 -

Inspection Details

Inspection
Report
Number: I 1 - 1 2 2 3 2 7 9

Inspection Number on the associated Survey form (Page 1)

Comments

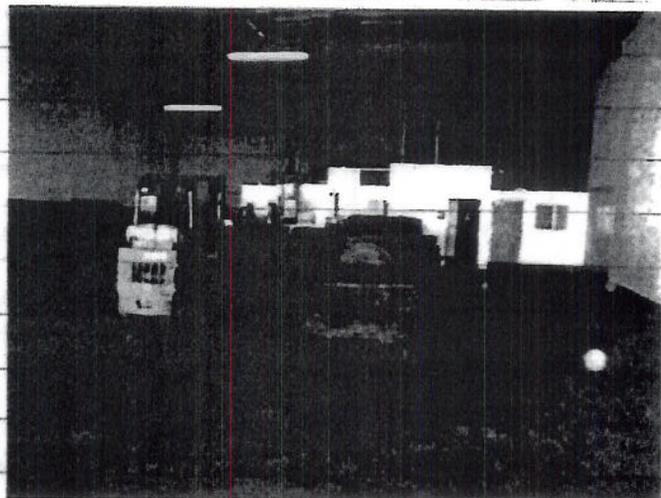
On November 30, 2011 the Yolo County Environmental Health Department (Bahram Kavousi) along with CalRecycle staff members (Ms. Lynn Smith, Ms. Dorothy Woody & Ms. Nancy Fallon) conducted a re-inspection (Pre-permit Inspection) from Sac Scrap LLC. facility located at 1679 Enterprise Blvd. in West Sacramento, CA 95691.

At the time of the inspection approximately 200 waste tires were noted inside the facility and the facility had Manifests / Comprehensive Trip Logs concerning waste tires pickups and deliveries.

Facility manager Mr. Kent Li & Ms. Julie He (Owner / Operator) stated that they have not accepted any shipment of waste tires for almost a week because they did not want to have more than 499 of waste tires inside their facility. Ms. He added they look forward to obtaining their Minor Waste Tire Facility Permit so they can continue their operation.

It is worth mentioning that at the time of this inspection violations that were previously noted in the facility were all corrected

Thank you for your cooperation and please feel free to contact CalRecycle (1-866-896-0600) or the Yolo County EHD (530-666-8646) if you have any questions concerning this report.



EXAMPLE 1 2 3

42408



White Copy: CIWMB

Yellow Copy: Operator

Pink Copy: LEA



Waste Tire Survey & Inspection Report

Survey Form - Page 1

State of California
CalRecycle 181 (Rev. 10/10)
Dept. of Resources Recycling and Recovery (CalRecycle)

Page: 1 of 3
Inspection Report Number
11 - 1223326

BLUE OR BLACK INK PEN

Part A - Survey

Business Profile		Inspection Details	
TPID - Site Suffix: 1671894-01	Local Identifier: FA#0014725	Inspection Type (Fill one) <input type="radio"/> Routine <input type="radio"/> Re-inspection <input type="radio"/> Referral <input checked="" type="radio"/> Observation If Referral, choose referral type (Fill one) <input type="radio"/> CHP <input type="radio"/> CalRecycle <input type="radio"/> Complaint <input type="radio"/> Educational Visit <input type="radio"/> Other	
Business or Facility Name Sac Scrap LLC.		Inspected By 57-101 Kavousi	Inspector
Physical Address 1679 Enterprise Blvd. W. Sacramento CA 95691		Inspection Date 12106111	Time In 03:20 <input type="radio"/> AM <input type="radio"/> PM
Business Rep Mr. Kent Lin	Title Warehouse Manager	Time Out 03:50 <input type="radio"/> AM <input type="radio"/> PM	
Tire Count (Whole/PTE) 1,900		Operational Status (Fill one only) <input checked="" type="radio"/> Active <input type="radio"/> Closed <input type="radio"/> Inactive <input type="radio"/> Planned	Tire Type (Fill all that apply) <input checked="" type="radio"/> Passenger <input type="radio"/> Altered <input type="radio"/> Truck <input checked="" type="radio"/> OTR
GPS Latitude 38.567577	GPS Longitude -121.577843	Business Role (Fill all that apply) <input checked="" type="radio"/> Generator <input type="radio"/> Hauler <input checked="" type="radio"/> End-Use	Storage Type (Fill all that apply) <input type="radio"/> Outdoor <input checked="" type="radio"/> Indoor <input type="radio"/> Container
Business Type (Fill all that apply)			
<input type="radio"/> New Tire Dealer <input type="radio"/> Auto Repair <input type="radio"/> Trucking Fleet <input type="radio"/> Government <input type="radio"/> Retreader <input type="radio"/> Dismantler <input type="radio"/> Tire Derived Fuel <input type="radio"/> Used Tire Dealer <input type="radio"/> Auto Body <input type="radio"/> Car Dealer <input type="radio"/> Collection <input type="radio"/> Crumb Rubber <input type="radio"/> Service Station <input type="radio"/> Hauler <input type="radio"/> Agriculture <input type="radio"/> Shredder <input checked="" type="radio"/> Other End-use/Tire Recycling			

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 CalRecycle
<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	
<input checked="" type="radio"/> Notice Of Violation	<input type="radio"/> Extension
Compliance Deadline	
Date	12/12/11
<i>(Required for NOV or EXT)</i>	
<input type="radio"/> Referred / CalRecycle Enforcement	
<input type="radio"/> In Compliance - No Violations	

Comments **Facility is operating a Minor Waste Tire facility without having a Permit.**

Inspection Form Included: <input type="radio"/>	Business Rep's Signature <i>Kent Lin</i>	Phone Number 88-6396317	Inspector's Signature <i>Kavousi</i>	Phone Number (530) 666-8646
---	--	-----------------------------------	--	---------------------------------------

INSTRUCTIONS ON BACK

Correct: Incorrect:

EXAMPLE 1 2 3

62081

White Copy: CalRecycle

Yellow Copy: Operator

Pink Copy: LEA

EIM-11105517-205-432

Waste Tire Survey & Inspection Report

Inspection Form - Page 2

State of California
CIWMB 182 (New 04/04)
California Integrated Waste Management Board

SURVEY REQUIRED

Part C - Facility Information

BLUE OR BLACK INK PEN

Business Profile		Inspection Details	
TPID - Site Suffix: 1671894-01	SWIS Number: -	Inspection Report Number: I1-1223326	Photos Taken: <input checked="" type="radio"/> Yes <input type="radio"/> No
		Inspection Number on the associated Survey form (Page 1)	

Property Owner
Harsh Properties (916)373-1700 830 Riverside Parkway W. Sac. 95691

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 § 42808 - 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 retreading 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) (6) - Auto dismantler storing no more than 1,500 waste tires for less than 90 days	
<input type="radio"/> 14 CCR § 18420 (a) (7) & (e) - 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 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 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"/> (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

INSTRUCTIONS ON BACK

Correct: Incorrect:

EXAMPLE 1 2 3

15386

White Copy: CIWMB

Yellow Copy: Operator

Pink Copy: LEA





Waste Tire Survey & Inspection Report Comments Form

SURVEY REQUIRED

BLUE OR BLACK INK PEN

Business Profile	Inspection Details
TPID - Site Suffix: 1 6 7 1 8 9 4 - 0 1	Inspection Report Number: I 1 - 1 2 2 3 3 2 6 <i>Inspection Number on the associated Survey form (Page 1)</i>

Comments

On December 6, 2011 I (Bahram Kavousi - HazMat Sp.) stopped by the Sac Scrap LLC. office located at 1769 Enterprise Blvd. in West Sacramento to get the facility operator's signature on an inspection report that the facility operator forgot to sign during a hazmat inspection that was conducted on November 30, 2011.

At the time of my visit Mr. Kent Lin (warehouse manager) was on site and I explained to him the nature of my visit. I also indicated that on December 5, 2011 I sent an e-mail to Ms. Julie He (facility owner) along with an electronic copy of the unsigned inspection report and requested her signature. I added that since I did not hear from Ms. He I decided to stop by in-order to get her signature.

Mr. Kent Lin (warehouse manager) stated that Ms. Julie He is not available and is out of town. I asked if he is authorized to sign the inspection report and he said he is (I must add that Mr. Kent Lin speaks limited English language and I talked to him through their secretary). While Mr. Lin was signing the inspection report I asked about their business and mentioned that I hope they are storing less than 500 tires inside their facility since they do not have a Minor Waste Tire Facility Permit yet. Then I asked how many tires they now have in the facility in which Mr. Lin stated more than 500 waste tires.

I asked if they are aware that they are not allowed to store more than 499 waste tires until they obtain a Minor Waste Tire Facility Permit. Mr. Lin replied yes. He added they are aware but they had to accept some tires. Then I requested if I may take a look inside their warehouse in which Mr. Lin agreed.

Inside the warehouse (waste tire storage area) I noticed approximately 1900 +/- waste tires as follow:

- 1) 29 stacks of bailed waste tires each containing approximately 50 waste tires,
- 2) Approximately 400 waste tires in the middle of the facility in addition to approximately 100 waste tires inside a container / truck (License Plate # 8A66449 International - De-Cal ID# 11-06086).

Based on today's inspection facility is being cited for operating a Minor Waste Tire Facility without having a permit and the facility is reported to CalRecycle for further evaluation.

It is worth mentioning that the next day (December 7, 2011) I received a call from Ms. Julie He who mentioned that she was not aware of the excessive amount of tires in the facility and reassured me that this would not happen again until they obtained the proper permit.



EXAMPLE 1 2 3

42408





Waste Tire Survey & Inspection Report

Survey Form - Page 1

Inspection Report Number
11 - 1223269

State of California
CalRecycle 101 (Rev. 10/10)
Dept. of Resources Recycling and Recovery (CalRecycle)

Part A - Survey
Business Profile

BLUE OR BLACK INK PEN

TPID - Site Suffix: 1671894-01		Inspection Details Inspection Type (Fill one) <input type="radio"/> Routine <input type="radio"/> Re-inspection <input checked="" type="radio"/> Referral <input type="radio"/> Observation	
Local Identifier: FA# 0014725		If Referral, choose referral type (Fill one) <input type="radio"/> CHP <input checked="" type="radio"/> CalRecycle <input type="radio"/> Complaint <input type="radio"/> Educational Visit <input type="radio"/> Other	
Business or Facility Name Sac Scrap LLC.		Inspected By: 57-101 Kavousi Inspector	
Physical Address 1679 Enterprise Blvd. West Sacramento CA 95691		Inspection Date 1 2 / 1 3 / 1 1	
Business Rep: Mr. Kent Lin Title: Warehouse Manager		Time In: 04:30 Time Out: 04:50 <input type="radio"/> AM <input checked="" type="radio"/> PM <input type="radio"/> AM <input checked="" type="radio"/> PM	
Tire Count (Whole/PTE) —, 2 10		Operational Status (Fill one only) <input checked="" type="radio"/> Active <input type="radio"/> Closed <input type="radio"/> Inactive <input type="radio"/> Planned	Tire Type (Fill all that apply) <input checked="" type="radio"/> Passenger <input type="radio"/> Altered <input type="radio"/> Truck <input type="radio"/> OTR
GPS Latitude: 38.567577 Longitude: -121.577843		Business Role (Fill all that apply) <input type="radio"/> Generator <input type="radio"/> Hauler <input checked="" type="radio"/> End-Use	Storage Type (Fill all that apply) <input type="radio"/> Outdoor <input type="radio"/> Indoor <input checked="" type="radio"/> Container
Business Type (Fill all that apply) <input type="radio"/> New Tire Dealer <input type="radio"/> Auto Repair <input type="radio"/> Trucking Fleet <input type="radio"/> Government <input type="radio"/> Retreader <input type="radio"/> Dismantler <input type="radio"/> Tire Derived Fuel <input type="radio"/> Used Tire Dealer <input type="radio"/> Auto Body <input type="radio"/> Car Dealer <input type="radio"/> Collection <input type="radio"/> Crumb Rubber <input type="radio"/> Service Station <input type="radio"/> Hauler <input type="radio"/> Agriculture <input type="radio"/> Shredder <input checked="" type="radio"/> Other			

End-Use/Tire Recycling

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 § 42958 - 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 CalRecycle
<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	
<input type="radio"/> Notice Of Violation	<input type="radio"/> Extension
Compliance Deadline	
Date: <input type="text"/> / <input type="text"/> / <input type="text"/>	
<i>(Required for NOV or EXT)</i>	
<input type="radio"/> Referred / CalRecycle Enforcement	
<input checked="" type="radio"/> In Compliance - No Violations	

Comments: **Facility corrected previously cited violation (Dec. 6, 2011 - PRC § 42834).**

Inspection Form Included: <input type="radio"/>	Kent Lin 808-639-6367 Business Rep's Signature Phone Number	Kavousi (530) 666-8646 Inspector's Signature Phone Number
---	--	--

INSTRUCTIONS ON BACK

Correct: Incorrect:

EXAMPLE 1 2 3

62081

White Copy: CalRecycle

Yellow Copy: Operator

Pink Copy: LEA

888-111-0547-266532

Waste Tire Survey & Inspection Report Comments Form

State of California
CIWMB 163 (Rev 04/04)
California Integrated Waste Management Board

SURVEY REQUIRED

BLUE OR BLACK INK PEN

Business Profile

TPID -
Site Suffix: 1671894-01

Inspection Details

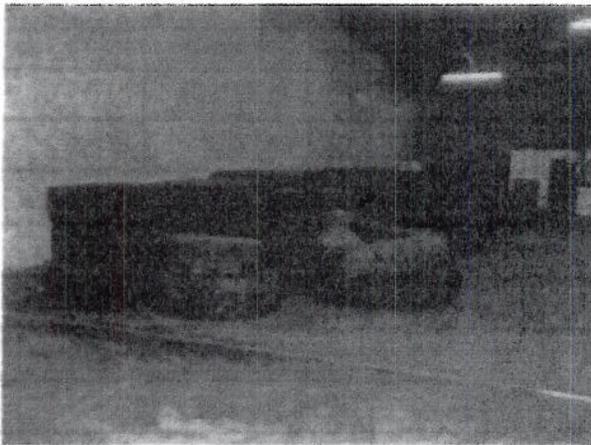
Inspection
Report
Number: I 1 - 1223269
Inspection Number on the associated Survey form (Page 1)

Comments

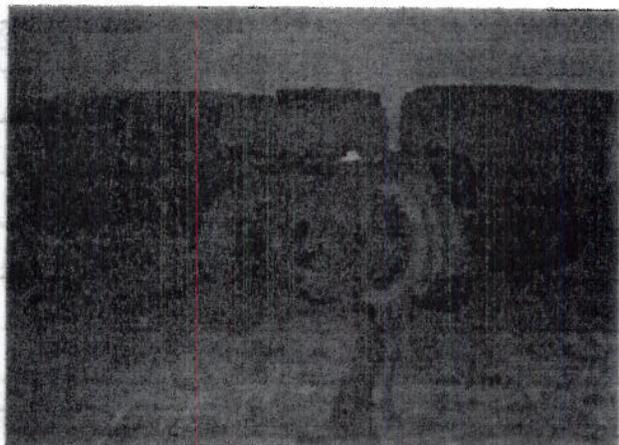
On December 13, 2011 upon the request of CalRecycle a joint pre-permit inspection was conducted from Sac Scrap LLC, along with Ms. Dorothy Woody (CalRecycle Staff).

At the time of inspection approximately 210 +/- waste tires were noted inside the facility and the facility corrected the previously cited violation (December 6, 2011 - Survey Form I 1-1223326).

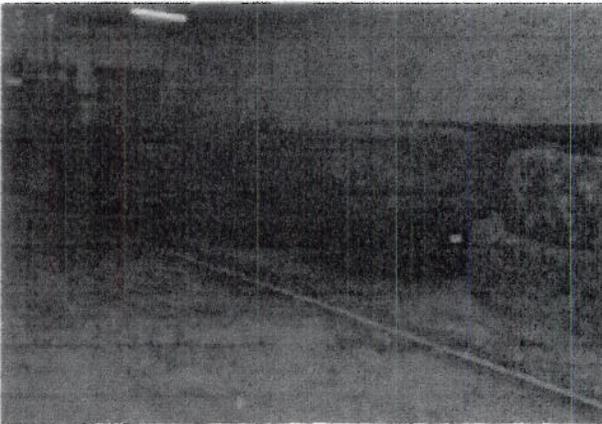
Thank you for your cooperation and please feel free to contact the Yolo County Environmental Health Department (530) 666-8646 or CalRecycle (866) 896-0600 if you have any questions concerning this report.



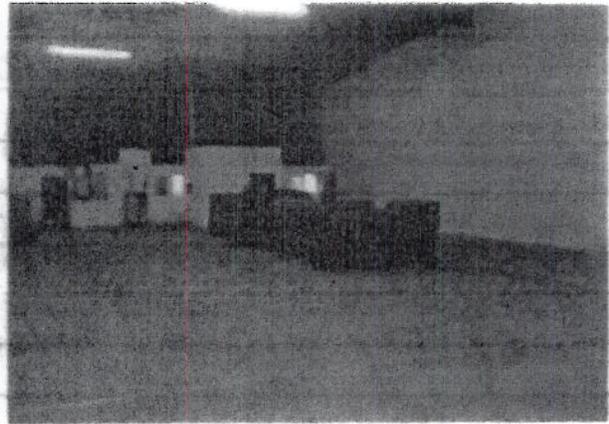
South Wall



South Wall



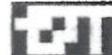
North Wall



North Wall

EXAMPLE 123

42408



White Copy: CIWMB

Yellow Copy: Operator

Pink Copy: LEA

Grantee's comments of 12/19/11

Inspection Report to be delivered
from Grantee after 12/28/11.

In the morning of December 19, 2011 Ms. Julie He (Sac Scrap LLC. owner) contacted the Yolo County Environmental Health Department (YCEHD) and informed me of an unidentified person who stopped by their facility and started asking questions from her employees and attempted to take pictures of their facility. Ms. He added that the mentioned person refused to introduce himself or show any identification. Ms. He stated that her employees described the mentioned person as being in his mid 50s and driving a tan colored Mercedes Benz. Ms He was interested to know if the mentioned person was affiliated with Yolo County or CalRecycle.

I (Bahram Kavousi – Yolo County HazMat Sp.) informed Ms. He that it is highly unlikely that the mentioned person had been from Yolo County or CalRecycle. Ms. He added that her employees are afraid and asked if they should file a police report. I informed Ms. He that they should do whatever they think is necessary and that the Yolo County can not suggest or have any part in their decision making.

Later that day at around 2:30p.m. I (Bahram Kavousi) received a telephone call from Mr. Keith Cambridge (CalRecycle Staff) concerning some information that they received from a Sac Scrap LLC. competitor. Mr. Cambridge added that based on the received information Sac Scrap LLC. allegedly stored approximately 5000 waste tires inside a warehouse (1631 Enterprise Blvd. # 5 – a furniture store) across the Sac Scrap LLC warehouse. Mr. Cambridge added that CalRecycle staffs (Ms. Mary LeClaire and Mr. Donald Van Dyke) were already responding and they are probably at the scene and he asked me to join them.

On December 19, 2011 at approximately 3:00p.m. I entered Sac Scrap LLC. and requested to speak to the facility manager (Mr. Kent Lin). I must add that Mr. Kent Lin speaks limited English language and we communicated through the facility's interpreter / secretary (Ms. Senta Lee 707-761-0774).

I (Bahram Kavousi) asked the facility manager (Mr. Kent Lin) if they have stored any amount of waste tires in any other facility beside their own warehouse. He responded no. I repeated / rephrased my questions and again the respond was negative. Ms. Senta Lee informed me that two inspectors from CalRecycle were at their site and showed me their business cards (Ms. Mary LeClaire & Ms. Donald Van Dyke). She stated that both inspectors left.

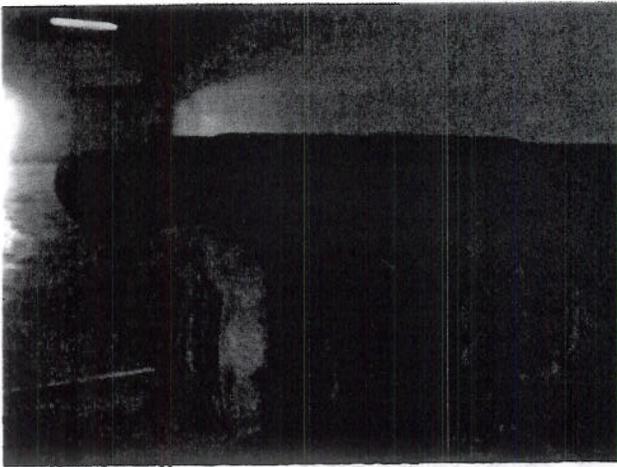
On the same day (December 19, 2011) I contacted Ms. Mary LeClaire and sought some information regarding their visit / inspection from the facility. Ms. LeClaire stated that they received a call and were trying to investigate. She added that the mentioned warehouse located at 1631 Enterprise Blvd. # 5 was closed and that they did not have access inside. Ms. LeClaire added that they inspected Sac Scrap LLC. warehouse and noticed 570 waste tires stored inside the mentioned warehouse. Ms. LeClaire added that the mentioned facility stored more than the allowed waste tires therefore in violation of operating a waste tire facility without having a permit.

On the same day the Yolo County Health Department inspected the facility and the following waste tires were noted inside the facility:

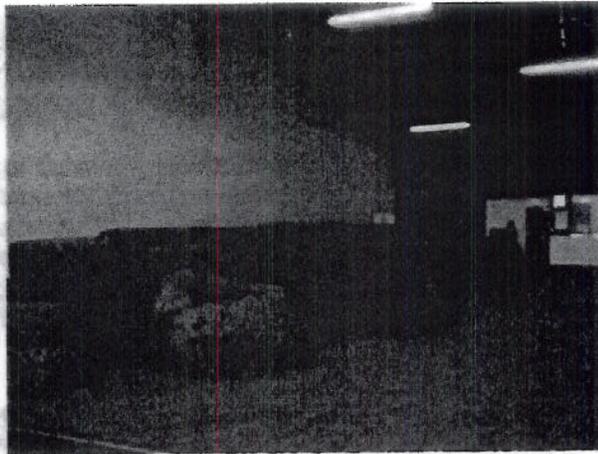
- 1) 5 stacks of bailed waste tires each containing approximately 55-60 waste tires
- 2) 49 large size tires located on the South wall
- 3) 79 tires in various sized located on North wall
- 4) Approximately 150 waste tires inside a 35ft container (1/3 full).

The total number of waste tires in the facility was determined to be 570+/- therefore the facility stored more than the allowed limit of waste tires (less than 499) and the facility is being cited for operating a Minor Waste Tire facility without having a permit.

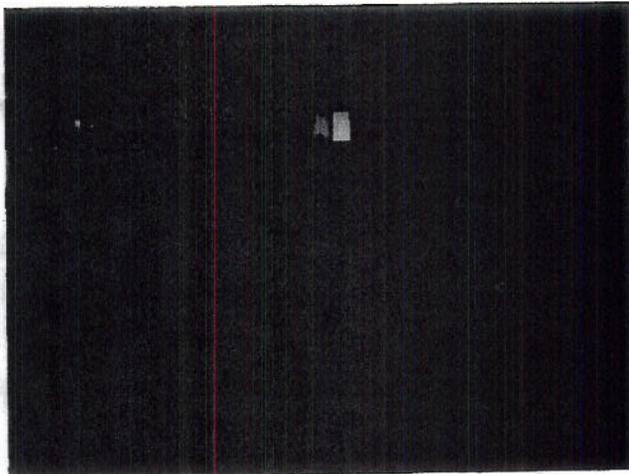
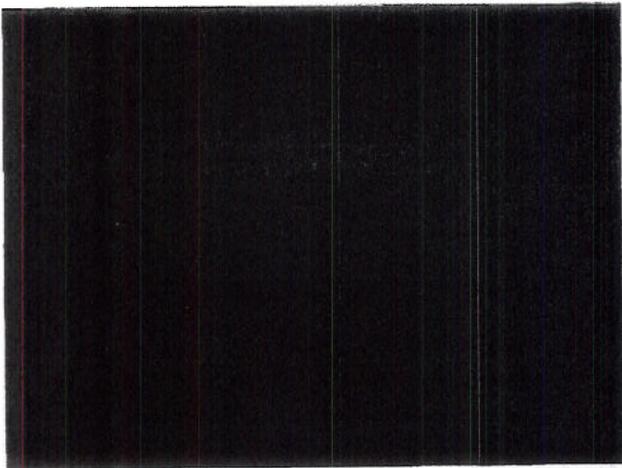
Please feel free to contact Yolo County EHD (530-666-8646) or CalRecycle (866-896-0600) if you have any questions regarding this inspection report.



South wall



South wall





Waste Tire Survey & Inspection Report

Survey Form - Page 1

Inspection Report Number
I1 - 1223261

State of California
CalRecycle 191 (Rev. 10/10)
Dept. of Resources Recycling and Recovery (CalRecycle)

BLUE OR BLACK INK PEN

Part A - Survey

Business Profile		Inspection Details	
TPID - Site Suffix: 1671894-01	Local Identifier: FA#0014725	Inspection Type (Fill one) <input type="radio"/> Routine <input type="radio"/> Re-inspection <input checked="" type="radio"/> Referral <input type="radio"/> Observation If Referral, choose referral type (Fill one) <input type="radio"/> CHP <input checked="" type="radio"/> CalRecycle <input type="radio"/> Complaint <input type="radio"/> Educational Visit <input type="radio"/> Other	
Business or Facility Name Sac Scrap LLC.		Inspected By 57-101 Kavousi	Inspector Kavousi
Physical Address 1679 Enterprise Blvd. West Sacramento CA 95691		Inspection Date 12119111	
Business Rep Mr. Kent Lin	Title Warehouse Manager	Time In 03:00 <input type="radio"/> AM <input checked="" type="radio"/> PM	Time Out 03:40 <input type="radio"/> AM <input checked="" type="radio"/> PM
Tire Count (Whole/PTE) 0,570		Operational Status (Fill one only) <input checked="" type="radio"/> Active <input type="radio"/> Closed <input type="radio"/> Inactive <input type="radio"/> Planned	Tire Type (Fill all that apply) <input checked="" type="radio"/> Passenger <input checked="" type="radio"/> Altered <input checked="" type="radio"/> Truck <input type="radio"/> OTR
GPS Latitude 38.567577° Longitude -121.577843°		Business Role (Fill all that apply) <input checked="" type="radio"/> Generator <input type="radio"/> Hauler <input checked="" type="radio"/> End-Use	Storage Type (Fill all that apply) <input type="radio"/> Outdoor <input checked="" type="radio"/> Indoor <input type="radio"/> Container
Business Type (Fill all that apply) <input type="radio"/> New Tire Dealer <input type="radio"/> Auto Repair <input type="radio"/> Trucking Fleet <input type="radio"/> Government <input type="radio"/> Retreader <input type="radio"/> Dismantler <input type="radio"/> Tire Derived Fuel <input type="radio"/> Used Tire Dealer <input type="radio"/> Auto Body <input type="radio"/> Car Dealer <input type="radio"/> Collection <input type="radio"/> Crumb Rubber <input type="radio"/> Service Station <input type="radio"/> Hauler <input type="radio"/> Agriculture <input type="radio"/> Shredder <input checked="" type="radio"/> Other			

End-use/Tire Recycling

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 CalRecycle
<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	
<input checked="" type="radio"/> Notice Of Violation	<input type="radio"/> Extension
Compliance Deadline	
Date <input type="text"/> / <input type="text"/> / <input type="text"/>	
(Required for NOV or EXT)	
<input checked="" type="radio"/> Referred / CalRecycle Enforcement	
<input type="radio"/> In Compliance - No Violations	

Comments *Facility is operating a minor waste tire facility without having a permit.*

Inspection Form Included: <input checked="" type="radio"/>	<i>Kent Lin</i>	<i>80-6393367</i>	<i>Kavousi</i>	<i>530-666-8646</i>
Comments Included: <input checked="" type="radio"/>	Business Rep's Signature	Phone Number	Inspector's Signature	Phone Number

INSTRUCTIONS ON BACK

Correct: Incorrect: EXAMPLE 123

White Copy: CalRecycle Yellow Copy: Operator Pink Copy: LEA

62081

ENR-1110867-296032

11/11/10



Waste Tire Survey & Inspection Report Comments Form

Page: 3 of 4

SURVEY REQUIRED

BLUE OR BLACK INK PEN

Business Profile	Inspection Details
TPID - Site Suffix: 1671894-01	Inspection Report Number: I 1 - 1223261 <i>Inspection Number on the associated Survey form (Page 1)</i>

Comments

In the morning of December 19, 2011 Ms. Julie He (Sac Scrap LLC. owner) contacted the Yolo County Environmental Health Department (YCEHD) and informed me (Bahram Kavousi - HazMat Sp.) of an unidentified person who stopped by their facility and started asking questions from her employees and attempted to take pictures of their facility. Ms. He added that the mentioned person refused to introduce himself or show any identification. Ms. He stated that her employees described the mentioned person as a Caucasian male approximately 5.10ft tall in his mid 50s and driving a tan colored Mercedes Benz. Ms He was interested to know if the mentioned person was affiliated with Yolo County or CalRecycle.

I (Bahram Kavousi) informed Ms. He that it is highly unlikely that the mentioned person had been from Yolo County or CalRecycle. Ms. He added that her employees are afraid and asked if they should file a police report. I informed Ms. He that they should do whatever they think is necessary and that the Yolo County can not suggest or have any part in their decision making.

Later that day at around 2:30p.m. I (Bahram Kavousi) received a telephone call from Mr. Keith Cambridge (CalRecycle staff) concerning some information that they received from a Sac Scrap LLC. competitor. Mr. Cambridge added that based on the received information Sac Scrap LLC. allegedly stored approximately 5000 waste tires inside a warehouse (1631 Enterprise Blvd. # 5 - a furniture store) across the Sac Scrap LLC warehouse. Mr. Cambridge added that CalRecycle staffs (Ms. Mary LeClaire and Mr. Donald Van Dyke) were already responding and they are probably at the scene and he asked me to join them.

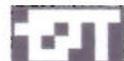
On December 19, 2011 at approximately 3:00p.m. I entered Sac Scrap LLC. and requested to speak to the facility manager (Mr. Kent Lin). I must add that Mr. Kent Lin speaks limited English language and we communicated through the facility's interpreter / secretary (Ms. Senta Lee 707-761-0774).

I (Bahram Kavousi) asked the facility manager (Mr. Kent Lin) if they have stored any amount of waste / used tires in any other facility beside their own warehouse located at 1679 Enterprise Blvd. He responded no. I repeated / rephrased my question and again the respond was negative. Ms. Senta Lee informed me that two inspectors from CalRecycle were at their site and showed me their business cards (Ms. Mary LeClaire & Ms. Donald Van Dyke). She stated that both inspectors left.

On the same day (December 19, 2011) I contacted Ms. Mary LeClaire and sought some information regarding their visit / inspection from the facility. Ms. LeClaire stated that they received a call and were trying to investigate. She added that the mentioned warehouse located at 1631 Enterprise Blvd. # 5 was closed and that they did not have access inside. Ms. LeClaire added that they inspected Sac Scrap LLC. warehouse and noticed 570 waste tires stored inside the mentioned warehouse. Ms. LeClaire added that the mentioned facility stored more than the allowed waste tires therefore in violation of operating a waste tire facility without having a permit.

EXAMPLE 123

42408



Waste Tire Survey & Inspection Report Comments Form

Page: 4 of 4

SURVEY REQUIRED

BLUE OR BLACK INK PEN

Business Profile		Inspection Details	
TPID - Site Suffix:	1671894-01	Inspection Report Number:	I 1 - 1223261 <i>Inspection Number on the associated Survey form (Page 1)</i>

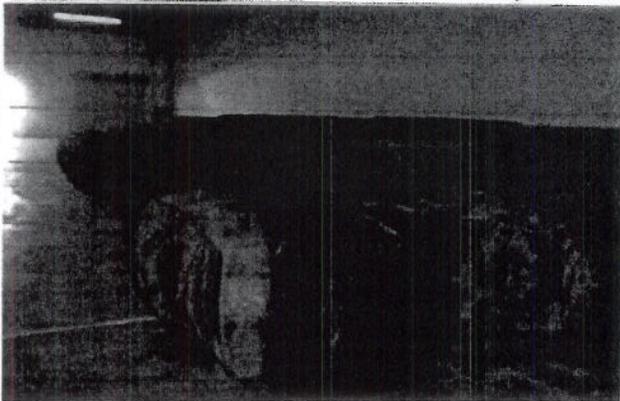
Comments

On the same day the Yolo County Health Department inspected the facility and the following waste tires were noted inside the facility:

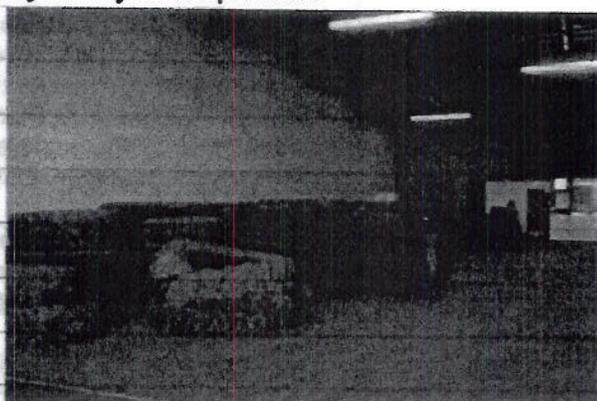
- 1) 5 stacks of baled waste tires each containing approximately 55-60 waste tires
- 2) 49 large size tires located adjacent to the South wall
- 3) 79 tires in various sized located adjacent to the North wall
- 4) Approximately 150 waste tires inside a 35ft container (1/3 full).

The total number of waste tires in the facility was determined to be 570+/- therefore the facility stored more than the allowed limit of waste tires (less than 499) and the facility is being cited for operating a Minor Waste Tire facility without having a permit.

Please feel free to contact Yolo County-EHD (530-666-8646) or CalRecycle (866-896-0600) if you have any questions concerning this inspection report. Thank you for your cooperation.



South wall



South wall



North wall



North wall

EXAMPLE 123

42408



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

Table I Minimum Separation Distances (Ft.)			
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.

1 DECLARATION OF SERVICE BY CERTIFIED MAIL

2 Case Name: In the Matter of: SN Investment Properties, LLC, Property Owner, Sac Scrap, LLC,
3 Owner and Operator, and Julie He, Operator:

4 TPID NO:1671894-01, AGENCY NO: 2011-011006-CAO.

5 I declare:

6 I am employed by the Waste Evaluation and Enforcement Branch of the Compliance and
7 Enforcement Division of the Department of Resources Recycling & Recovery (CalRecycle). I
8 am 18 years of age or older and not a party to this matter. I am familiar with the business
9 practices of CalRecycle for collection and processing of correspondence for mailing with the
10 United States Postal Service. In accordance with that practice, correspondence placed in the
11 internal mail collection system at the Compliance and Enforcement Division of CalRecycle is
12 deposited with the United States Postal Service that same day in the ordinary course of
13 business. On January 10th, 2012, I served the attached **CLEAN UP AND ABATEMENT**
14 **ORDER**, by placing a copy in a sealed envelope with certified mail delivery postage thereon to
15 be fully prepaid, in the internal mail collection system at the CalRecycle, addressed as follows:

16 CT Corporation System, Agent for Service of Process for
17 SN INVESTMENT PROPERTIES, LLC
18 818 West Seventh Street
2nd Floor
Los Angeles, CA 90017

19 Jin He, Agent for Service of Process for
20 SAC SCRAP, LLC
9381 E Stockton Blvd., Suite 200
Elk Grove, CA 95624

Julie He, Operator
SAC SCRAP, LLC
9381 E Stockton Blvd., Suite 200
Elk Grove, CA 95624

21
22 I declare under penalty of perjury under the laws of the State of California that the foregoing is
23 true and correct.

24 Executed on the 10th day of January, 2012 at Sacramento, California.

25

Stephen Petty
Declarant