

17th Technical Training Series



April 3-6, 2017 · Long Beach Hyatt
200 South Pine Avenue · Long Beach, California, 90802



The Fine Points of Hauler Inspections

CalRecycle
2017 Technical Training Series

Billy Yos & Ivan Paleny

Objectives

Pre-Inspection Preparation

- Business Summary page
- Hauler tab
- Vehicles page
- Documents tab
- Enforcement tab
- CTLs tab

Objectives

Inspection

- Confirm: Site & mailing address, contact info, email
- Vehicles - decal & registration
- CTLs: Errors? Non-submission? Pick up & deliveries balance out?
- Compliance since last enforcement action?
- **Take Photos!!!**

Objectives

Post-Inspection

- AOC or NOV?
- Up to 30/90 days compliance deadline date?
- Referral to CalRecycle?
- Attach photos!!!

Pre-Inspection Preparation

Business Summary Page

Business Summary: The Hauler Guys (1829801)

Hauler | **Main** | CTLs | Permits | Enforcement | Documents | Reports | Alerts | Map
Business Profile | Profile Changes | Address | Contact | Role | Note | Associated Businesses

Current ROLE	Status
Generator	Small Quantity
Hauler	Registered

Mailing/Site Information

Business Status: Active Business

Site Addresses:
Site Suffix: 01
6926 Benson St
Huntington Park, CA 90255
Los Angeles County, United States
Phone: (323) 420-1257 
Grantee: 19-101 Los Angeles County
Status: Valid

Mailing Address:
6926 Benson St
Huntington Park, CA 90255
Los Angeles County, United States
Phone: (323) 420-1257 
Grantee: 19-101 Los Angeles County
Status: Valid

[2 note\(s\)](#) [Add a Note](#)

Recent Notes

DATE	NOTE	NOTED BY
02/28/2017	Temporary decal printed sucessfully for 1829801	Keith Cambridge
02/28/2017	Temporary decal printed sucessfully for 1829801	Keith Cambridge
02/28/2017	Vehicle Certificate printed for decal number(s):	Billy Yos
01/31/2017	Temporary decal printed sucessfully for 1829801	Carla Fontanilla
11/22/2016	Temporary decal printed sucessfully for 1829801	Carla Fontanilla

Doing Business As (DBA)

Show Deleted
No DBAs for this business. (Add new DBA below...)

Organization Name	Official Name?	Action
<input type="text"/>	<input type="checkbox"/>	Save

[View Business Info](#)

Business Information

Business Category:	Private Sector
Business Ownership Type:	Individual
Business Status:	Active Business
Business Types:	Tire Dealer (1500)
Inspection Frequency	24

[View Associated Businesses](#)

Associated Businesses

No Associated records for this business.

[Add Contact](#)

Business Contacts (** Primary)

CONTACT NAME	FUNCTION	PHONE NUMBER	EMAIL ADDRESS
Michael Scott		(323) 420-1257 	michaelscott@thehaulerguys.com

Alerts

No alerts for this business.

Permit Summary

Current Regulatory Status:	UnPermitted
Regulatory Status Last Changed On:	7/17/2015
Latest Re-certification:	None
Max. No. of Tires:	

Business Summary: The Hauler Guys (1829801)

[Hauler](#) [Main](#) [CTLs](#) [Permits](#) [Enforcement](#) [Documents](#) [Reports](#) [Alerts](#) [Map](#)
Business Info | Profile Changes | Address | Contact | Role | Note | Associated Businesses

Current Role Status	
ROLE	STATUS
Generator	Small Quantity
Hauler	Registered

Mailing/Site Information 
<p align="center">Business Status: Active Business</p>
<p>Site Addresses: Site Suffix: 01 6926 Benson St Huntington Park, CA 90255 Los Angeles County, United States Phone: (323) 420-1257  Grantee: 19-101 Los Angeles County Status: Valid</p>
<p>Mailing Address: 6926 Benson St Huntington Park, CA 90255 Los Angeles County, United States Phone: (323) 420-1257  Grantee: 19-101 Los Angeles County Status: Valid</p>

[12 note\(s\)](#) [Add a Note](#)

Recent Notes		
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Business Summary: The Hauler Guys (1829801)


Hauler | **Main** | CTLs | Permits | Enforcement | Documents | Reports | Alerts | Map
Business Info | Profile Changes | Address | Contact | Role | Note | Associated Businesses

Current	Status
ROLE	STATUS
Generator	Small Quantity
Hauler	Registered

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Business Status: Active Business

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Site Suffix: 01
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Huntington Park, CA 90255
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Status: Valid

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[12 note\(s\)](#) [Add a Note](#)

Recent Notes

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Doing Business As (DBA)

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No DBAs for this business. (Add new DBA below...)

Organization Name	Official Name?	Action
<input type="text"/>	<input type="checkbox"/>	Save

[View Business Info](#)

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Associated Businesses

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Latest Re-certification:	None
Max. No. of Tires:	

Business Information	
Business Category:	Private Sector
Business Ownership Type:	Individual
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[View Associated Businesses](#)

Associated Businesses
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[Add Contact](#)

Business Contacts (** Primary)			
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Michael Scott		(323) 420-1257 	michaelscott@thehaulerguys.com

Alerts
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Permit Summary	
Current Regulatory Status:	UnPermitted
Regulatory Status Last Changed On:	7/17/2015
Latest Re-certification:	None

Relatively New Hauler

Applications: **The Hauler Guys (TPID:1829801)**

Hauler | Main | CTLs | Permits | Enforcement | Documents | Reports | Alerts | Map

Temp Decal Usage | Bonds | Vehicles | Manifest Entry | Manifest Batch

Application Updated. 

1.5 years

Show Deleted

Print Renewal Packet

Staff Assignment

Email Confirmation to Requestor

Add Application

<u>APPLICATION YEAR</u>	<u>APPLICATION STATUS</u>	<u>DECAL REQUEST STATUS</u>	<u>REQUESTOR</u>	<u>REQUESTOR EMAIL</u>	<u>ASSIGNED STAFF</u>	<u>SIGNED NAME</u>	<u>ISSUED ON</u>	<u>EXPIRES ON</u>
2017	Complete	Temp Decal Requested				Michael Scott	11/22/2016	12/31/2017
2016	Complete	Temp Decal Requested				Michael Scott	12/2/2015	12/31/2016
2015	Complete	Temp Decal Requested				Michael Scott	7/17/2015	12/31/2015

Request a Temp Decal:

Business Ownership Type: Individual

Driver License: (available on file)

SSN: (available on file)

Exemption: None

Application Notes:

Application Notes text area with scroll arrows on the right.

Relatively New Hauler

Print Temp Decal

1 Registered Vehicles qualifies for 1 Temporary Decals

Temporary Decals

<input type="checkbox"/>	<u>TEMP DECAL NUMBER</u>	<u>DECAL ISSUE DATE</u>	<u>DECAL EXPIRES</u>	<u>TEMP DECAL STATUS</u>
<input type="checkbox"/>	17-20293	11/22/2016	12/31/2017	Active

Page 1 of 1

Export To Excel

Count: 0

Applications: Billy Bob's Tires (TPID:1000356)

Hauler Main CTLs Permits Enforcement Documents Reports Alerts Map

Temp Decal Usage | Bonds | Vehicles | Manifest Entry | Manifest Batch

Older Experienced Hauler



Show Deleted

Print Renewal Packet

Staff Assignment

Email Confirmation to Requestor

Add Application

APPLICATION YEAR	APPLICATION STATUS	DECAL REQUEST STATUS	REQUESTOR	REQUESTOR EMAIL	ASSIGNED STAFF	SIGNED NAME	ISSUED ON	EXPIRES ON
2017	Complete					Rodolfo Perez	11/18/2016	12/31/2017
2016	Complete	Temp Decal Issued				Irene Perez	1/7/2016	12/31/2016
2015	Complete				Alexis Garcia-Cisneros	Ivone Perez	12/23/2014	12/31/2015
2014	Complete					Rodolfo Pena Perez	11/12/2013	12/31/2014
2013	Complete					Rodolfo P Perez	11/26/2012	12/31/2013
2012	Complete					Rodolfo Perez	12/7/2011	12/31/2012
2011	Complete					Rodolfo Perez	11/15/2010	12/31/2011
2010	Complete					Rodolfo Perez	12/17/2009	12/31/2010
2009	Complete					Rodolfo Perez	12/9/2008	12/31/2009
2008	Complete					Rodolfo Perez	12/14/2007	12/31/2008
2007	Complete					Rodolfo Perez	12/5/2006	12/31/2007
2006	Complete					Rodolfo Perez	12/9/2005	12/31/2006
2005	Complete					Rodolfo Perez	11/22/2004	12/31/2005
2004	Complete					Rodolfo P. Pena		12/31/2004
2003	Complete					RODOLFO PEREZ	11/14/2002	12/31/2003
2002	Complete					RODOLFO PEREZ	12/3/2001	12/31/2002
2001	Complete					RODOLFO PEREZ	2/21/2001	12/31/2001
2000	Incomplete					CANCELLED/VOIDED.		6/23/2000
2000	Complete					R.CISNEROS	12/6/1999	12/31/2000
1999	Complete					RODOLPHO PEREZ	12/29/1998	12/31/1999
1998	Incomplete					14	12/18/1997	12/31/1998
1998	Complete					RODOLFO PEREZ	12/18/1997	12/31/1998

19 years!

Vehicles Page

Relatively New Hauler

Vehicles: **The Hauler Guys (TPID:1829801)**

Hauler Main CTLs Permits Enforcement Documents Reports Alerts Map
Te Decal Usage Bonds **Vehicles** Manifest Entry Manifest Batch

Application must be marked complete before decals can be issued and certificates can be printed.

Show Deleted Show Inactive (Expired)

Issue Decals Print Certificates Email Confirmation to Requestor Add Vehicle

<input type="checkbox"/>	LICENSE	SHOW HISTORY	STATE	VEHICLE	MODEL	MODEL	VIN	OWNER	SUBHAULER	REQUESTOR	REQUESTOR	EMAIL	DECALNUMBER
	PLATE	HISTORY		TYPE	MODEL	YEAR			OWNED	REQUESTOR	EMAIL		
<input type="checkbox"/>	78214T1	History	CA	Pickup	CHEVY	2002	1EBJG31G221206340	Michael Scott					17-04533

Page 1 of 1 [Export To Excel](#)

Vehicles: Billy Bob's Tires (TPID:1000356)

Hauler Main CTLs **Permits** Enforcement Documents Reports Alerts Map

Ter Decal Usage Bonds **Vehicles** Manifest Entry Manifest Batch

Application must be marked complete before decals can be issued and certificates can be printed

Older Experienced Hauler

Show Deleted Show Inactive (Expired)

Issue Decals Print Certificates Email Confirmation to Requestor Add Vehicle Set End Date

<input type="checkbox"/>	LICENSE PLATE	SHOW HISTORY	STATE	VEHICLE TYPE	MODEL	MODEL YEAR	VIN	OWNER	SUBHAULER OWNED	REQUESTOR	REQUESTOR EMAIL	DECAL NUMBER	END ON	VEHICLE STATUS
<input type="checkbox"/>	29326M1	History	CA	Pickup	Ford F550 Flatbed	2014	1FDUFGT6EEA53949	Pape Material Handling, Inc.		Dan Radonski	dradonski@pape.com	17-04615		Certificate Issued
<input type="checkbox"/>	8T10875	History	CA	Truck	Ford F-550	2008	1FDA56RX8EA81654	Pape Material Handling, Inc.				17-04614		Certificate Issued
<input type="checkbox"/>	6J92174	History	CA	Truck	Ford E450	2000	1F0WE45F9YHB74111	Pape Material Handling Inc.				17-04613		Certificate Issued
<input type="checkbox"/>	7T52906	History	CA	Van	Ford F450	2005	1FDXF46P85EA36825	Pape Material Handling, Inc.				17-04612		Certificate Issued
<input type="checkbox"/>	05870G1	History	CA	Truck	Ford F550	2012	1FDUF5GT5CEB24751	Pape Material Handling, Inc.				17-04611		Certificate Issued
<input type="checkbox"/>	65783L1	History	CA	Unknown	Ford/350	2013	1FDRF3GTDEB14618	Pape Material Handling, Inc.				17-04610		Certificate Issued
<input type="checkbox"/>	8C97505	History	CA	Truck	Freightliner	2007	1FVACWC527HX53959	Pape Material Handling, Inc.				17-04609		Certificate Issued
<input type="checkbox"/>	8S20267	History	CA	Unknown	Ford F550	2008	1FDAF56R08EA07353	Pape Material Handling, Inc.		Dan Radonski	dradonski@pape.com	17-04608		Certificate Issued
<input type="checkbox"/>	69335A2	History	CA	Pickup	Ford F550	2016	1FDUFGT8GEB96694	Pape Material Handling		Dan Radonski	dradonski@pape.com	17-04607		Certificate Issued

Documents Tab

Document List: The Hauler Guys (TPID:1829801)



Hauler Main CTLs Permits Enforcement Documents Reports Alerts Map

Relatively New Hauler

Document Category: From Date:
Document Type: To Date:
Document Title:

	<u>DATE</u>	<u>TITLE</u>	<u>TYPE</u>	<u>CATEGORY</u>	<u>SIZE (KB)</u>
	09/09/2016	Email Primary Contact for Christian Hernandez DBA Jalisco Recycle, TPID: 1829801	Email Notification to Primary Contact	Correspondence	1
	12/02/2015	Application Renewal Packet	Application Renewal Packet Document	Correspondence	115
	12/02/2015	Hauler Application	Hauler Application	Hauler	73
	06/30/2015	Hauler Application	Hauler Application	Hauler	254

Document List: Billy Bob's Tires (TPID:1000356)

Hauler Main CTLs Permits Enforcement Documents Reports Alerts Map



Older Experienced Hauler

Document Category: <Any Document Category> From Date: Clear






























Document Type: <Any Document Type> To Date:

Document Title:

Find Document

	DATE	TITLE	TYPE	CATEGORY
	09/21/2016	Pre-CAO letter to property owner	Cleanup & Abatement Order (CAO)	Enforcement
	09/20/2016	Email Inspection IW-1044476	Email Inspection	Correspondence
	09/12/2016	Email Inspection IW-1044182	Email Inspection	Correspondence
	09/07/2016	Hauler Bond	Hauler Bond	Hauler
	09/07/2016	Hauler Bond	Hauler Bond	Hauler
	08/22/2016	1000356FinalBondCancellation.doc	Final Bond Cancellation	Hauler
	08/16/2016	Email Inspection IW-1042930	Email Inspection	Correspondence
	07/07/2016	1000356UpcomingBondCancellation.doc	Upcoming Bond Cancellation	Hauler
	06/28/2016	Email Inspection IW-1040817	Email Inspection	Correspondence
	06/28/2016	Request for Duplicate TPID Certificate for 1000356	Email Duplicate TPID Certificate	Hauler
	06/28/2016	Upcoming Bond Cancellation	Upcoming Bond Cancellation	Hauler
	01/07/2016	Application Renewal Packet	Application Renewal Packet Document	Correspondence
	01/07/2016	Hauler Application	Hauler Application	Hauler
	01/04/2016	1000356HaulerCancellationLetter.doc	Cancellation Letter (CNC)	Hauler
	12/23/2014	Application Renewal Packet	Application Renewal Packet Document	Correspondence
	12/12/2014	Hauler Application	Hauler Application	Hauler
	09/09/2014	1000356CTLErrorLOV.doc	Letter of Violation (LOV) ²⁰	Hauler
	08/29/2014	Inspection Report I1-1156961	Other	Hauler
	05/22/2014	Email Inspection IW-1011174	Email Inspection	Correspondence

Scroll down...

	02/25/2013	Hauler Bond	Hauler Bond	Hauler
	02/25/2013	1000356UpcomingBondCancellation.doc	Upcoming Bond Cancellation	Hauler
	12/11/2012	Hauler Application	Hauler Application	Hauler
	11/26/2012	Hauler Application	Hauler Application	Hauler
	02/21/2012	Photos log Jan 25, 2012/NOV	Maps, Photos	Enforcement
	12/07/2011	Hauler Application	Hauler Application	Hauler
	11/15/2010	Hauler Application	Hauler Application	Hauler
	08/17/2010	Letter of Violation (LOV)	Letter of Violation (LOV)	Hauler
	08/12/2010	Hauler Application	Hauler Application	Hauler
	12/17/2009	Hauler Application	Hauler Application	Hauler
	12/17/2009	Hauler Application	Hauler Application	Hauler
	12/17/2009	Hauler Application	Hauler Application	Hauler
	12/03/2008	Hauler Application	Hauler Application	Hauler
	09/10/2008	Final Stip	Other	Enforcement
	07/25/2008	Penalty Letter	Other	Enforcement
	07/22/2008	Revised SOF	Administrative Complaint (ADC)	Enforcement
	03/03/2008	Legal, LSR	Legal, LSR	Enforcement
	12/14/2007	Hauler Application	Hauler Application	Hauler
	08/15/2007	CTL Deficiencies Warning Ltr Training & EDT Encouragement	CTL Missing Information	Hauler
	12/05/2006	Hauler Application Package	Hauler Application	Hauler
	05/24/2006	1000356LOV.doc	Letter of Violation (LOV)	Hauler
	12/09/2005	Hauler Application Package	Hauler Application	Hauler
	11/22/2004	Hauler Application Package	Hauler Application	Hauler
	06/14/2004	1000356Notification.doc	Other	Hauler
	01/16/2004	1000356LOV1.doc	Letter of Violation (LOV)	Hauler
	01/13/2004	Letter of Violation	Letter of Violation (LOV)	Hauler
	11/20/2003	Hauler Application Package	Hauler Application	Hauler
	11/14/2002	Hauler Application Package	Hauler Application	Hauler
	10/24/2001	Hauler Application	Hauler Application	Hauler
	02/21/2001	Hauler Application	Hauler Application	Hauler
	06/23/2000	Final Bond Cancellation	Final Bond Cancellation	Hauler

**DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY**

10011 STREET, SACRAMENTO, CALIFORNIA 95814 • WWW.CALRECYCLE.CA.GOV • (916) 322-4027
P.O. Box 4025, SACRAMENTO, CALIFORNIA 95812

September 9, 2014

Billy Bob's Tire (1000356)
730 E 5th St
Oxnard, CA 93030

RE: ERRORS/OMISSIONS NOTED ON THE COMPREHENSIVE TRIP LOG FORMS

Dear Billy Bob's Tire:

The Department of Resources Recycling and Recovery (CalRecycle) is in receipt of Comprehensive Trip Log (CTL) forms that were submitted by your company to the CalRecycle Hauler & Manifest Program. A review of these documents, completed between the time periods of March 9, 2014 to September 9, 2014, indicates that the errors or omissions noted on the back of this letter were made. These errors and omissions are violations of California law.

By giving you this notice, we hope to call attention to deficiencies that you should correct in future CTL forms. As the hauler, it is your responsibility to ensure that these documents are accurately and completely fill out. Transporting waste or used tires without a properly completed CTL form is a violation of Title 14, California Code of Regulation, §18460.2(h) as referenced below and is punishable by civil fines of up to \$25,000 per violation [Public Resources Code, §42962(a)].

18460.2. Waste Tire Manifest System Requirements for Registered Waste Tire Haulers.

(h) The waste tire hauler shall not transport the used or waste tires without a properly completed Manifest Form and Tire Trip Log or Comprehensive Trip Log.

Should you have any questions concerning this letter or have particular questions concerning the proper completion of the CTL form, please call our toll free number at 866-896-0600 for further assistance.

Sincerely,

Ali Asgur

Enforcement Tab

Relatively New Hauler

Organization Enforcement Summary: The Hauler Guys (TPID:1829801)

Hauler Main CTLs Permits Enforcement Documents Reports Alerts Map

Actions Comments Inspections Complaints



Enforcement Type Totals

[Enforcement Actions](#)

[Enforcement Comments](#)

[Complaints](#)

0
0
0

Inspection Search

[Search for Invalid Inspections](#)

Relatively New Hauler

Reports

[Run Detail Report](#) 

Business TPID:

Business Name:

Status: Draft Completed Submitted Approved

Form Number:

Inspection Type:

Referral Type:

Grantee:

Inspector:

Inspection Date: From: To:

Grant Cycle:

City:

County:

Tire Count: Min: Max:

Enforcement Status:

Show Incomplete Surveys Only

Permitted Status:

Show Incomplete Inspections Only

No inspections found.

Inspection Search

[Search for Invalid Inspections](#)

Business TPID:
Business Name:
Status: Draft Completed Submitted Approved
Form Number:
Inspection Type: Any Inspection Type ▾
Referral Type: Any Referral Type ▾
Grantee: Any Grantee ▾
 Inspector: Any Inspector ▾
Inspection Date: From: To:
Grant Cycle: Any Grant Cycle ▾
City:
County: Any County ▾
Tire Count: Min: Max:
Enforcement Status: Any Enforcement Status ▾
 Show Incomplete Surveys Only
Permitted Status: Any Permit Status ▾
 Show Incomplete Inspections Only

Reports

Run Detail Report

Older Experienced Hauler

[Add Inspection](#)

FORM NUMBER	SURVEY	INSPECTION	COMMENTS	STATUS	BUSINESS TPID	BUSINESS NAME	DATE ↓	GRANTEE	CITY	COUNTY NAME
IW-1045667	View	Add	Add	Approved	1000356	Billy Bob's Tires	10/7/2016	CalRecycle	Oxnard	Ventura
IW-1044182	View	View	Add	Approved	1000356	Billy Bob's Tires	9/8/2016	CalRecycle	Oxnard	Ventura
IW-1044476	View	View	View	Approved	1000356	Billy Bob's Tires	9/8/2016	CalRecycle	Oxnard	Ventura
IW-1042930	View	View	Add	Approved	1000356	Billy Bob's Tires	8/11/2016	CalRecycle	Oxnard	Ventura
IW-1040817	View	View	Add	Approved	1000356	Billy Bob's Tires	6/24/2016	CalRecycle	Oxnard	Ventura
I1-1156961	View	Add	View	Approved	1000356	Billy Bob's Tires	8/29/2014	CalRecycle	Oxnard	Ventura
IW-1011174	View	View	Add	Approved	1000356	Billy Bob's Tires	5/15/2014	CalRecycle	Oxnard	Ventura
I1-1191312	View	View	View	Approved	1000356	Billy Bob's Tires	4/3/2014	CalRecycle	Oxnard	Ventura
I1-1175813	View	View	View	Approved	1000356	Billy Bob's Tires	1/25/2012	CalRecycle	Oxnard	Ventura
I1-1117599	View	Add	Add	Approved	1000356	Billy Bob's Tires	12/8/2010	CalRecycle	Oxnard	Ventura
I1-1095543	View	Add	Add	Approved	1000356	Billy Bob's Tires	9/3/2009	CalRecycle	Oxnard	Ventura
I2-1033974	View	Add	Add	Approved	1000356	Billy Bob's Tires	12/7/2006	CalRecycle	Oxnard	Ventura
I5-1033044	View	Add	Add	Approved	1000356	Billy Bob's Tires	11/17/2004	CalRecycle	Oxnard	Ventura

Inspection Form Number	Date	Tire Count	Compliance Deadline	Operational Status	
IW-1045667	10/7/2016	976		Active	F
IW-1044182	9/8/2016	6070		Active	F
IW-1044476	9/8/2016	5299	10/5/2016	Active	F
IW-1042930	8/11/2016	6645	8/26/2016	Active	F
IW-1040817	6/24/2016	4840	7/28/2016	Active	F
I1-1156961	8/29/2014	1168		Active	F
IW-1011174	5/15/2014	2386	6/12/2014	Active	F
I1-1191312	4/3/2014	4593	4/21/2014	Active	F
I1-1175813	1/25/2012	2200	2/29/2012	Active	F
I1-1117599	12/8/2010	1000		Active	F
I1-1095543	9/3/2009	0	10/3/2009	Active	F
I2-1033974	12/7/2006	300		Active	F
I5-1033044	11/17/2004		11/17/2004	Active	F

- Referred / CalRecycle Enforcement Extension
- Notice of Violation
- Notice of Violation
- In Compliance - No Violations Extension
- Referred / CalRecycle Enforcement
- Notice of Violation
- In Compliance - No Violations
- Notice of Violation
- In Compliance - No Violations
- Notice of Violation

42824,18420 (a)
,18423,18432,18433,17351,17354,
42824,18420 (a)
,18423,18432,18433,17351,17354,
42824,42834,42850 (a),18420 (a)
,18423,18432,18433,17351,17354,
42834,42850 (a),18420 (a)
,18423,18432,18433,17351,
42834,17354,
42834,17351,17353 (a),17354,
42834,17351,17353 (a),17354,

Name
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Inspection Search

[Search for Invalid Inspections](#)

Business TPID:
Business Name:
Status: Draft Completed Submitted Approved
Form Number:
Inspection Type: Any Inspection Type ▾
Referral Type: Any Referral Type ▾
Grantee: Any Grantee ▾
 Inspector: Any Inspector ▾
Inspection Date: From: To:
Grant Cycle: Any Grant Cycle ▾
City:
County: Any County ▾
Tire Count: Min: Max:
Enforcement Status: Any Enforcement Status ▾
 Show Incomplete Surveys Only
Permitted Status: Any Permit Status ▾
 Show Incomplete Inspections Only

Reports

[Run Detail Report](#)

Older Experienced Hauler

[Add Inspection](#)

FORM NUMBER	SURVEY	INSPECTION	COMMENTS	STATUS	BUSINESS TPID	BUSINESS NAME	DATE ↓	GRANTEE	CITY	COUNTY NAME
IW-1045667	View	Add	Add	Approved	1000356	Billy Bob's Tires	10/7/2016	CalRecycle	Oxnard	Ventura
IW-1044182	View	View	Add	Approved	1000356	Billy Bob's Tires	9/8/2016	CalRecycle	Oxnard	Ventura
IW-1044476	View	View	View	Approved	1000356	Billy Bob's Tires	9/8/2016	CalRecycle	Oxnard	Ventura
IW-1042930	View	View	Add	Approved	1000356	Billy Bob's Tires	8/11/2016	CalRecycle	Oxnard	Ventura
IW-1040817	View	View	Add	Approved	1000356	Billy Bob's Tires	6/24/2016	CalRecycle	Oxnard	Ventura
I1-1156961	View	Add	View	Approved	1000356	Billy Bob's Tires	8/29/2014	CalRecycle	Oxnard	Ventura
IW-1011174	View	View	Add	Approved	1000356	Billy Bob's Tires	5/15/2014	CalRecycle	Oxnard	Ventura
I1-1191312	View	View	View	Approved	1000356	Billy Bob's Tires	4/3/2014	CalRecycle	Oxnard	Ventura
I1-1175813	View	View	View	Approved	1000356	Billy Bob's Tires	1/25/2012	CalRecycle	Oxnard	Ventura
I1-1117599	View	Add	Add	Approved	1000356	Billy Bob's Tires	12/8/2010	CalRecycle	Oxnard	Ventura
I1-1095543	View	Add	Add	Approved	1000356	Billy Bob's Tires	9/3/2009	CalRecycle	Oxnard	Ventura
I2-1033974	View	Add	Add	Approved	1000356	Billy Bob's Tires	12/7/2006	CalRecycle	Oxnard	Ventura
I5-1033044	View	Add	Add	Approved	1000356	Billy Bob's Tires	11/17/2004	CalRecycle	Oxnard	Ventura



Part A - Survey

Inspection Form Number: IW-1045667

Inspected On: 10/7/2016 10:00AM - 10:45AM

TPID - Site Suffix: 1000356-01

Facility Address

Billy Bob's Tires

730 E 5th St

Oxnard, CA 93030-7360

Local Identifier:

Business Rep: Eddie Perez

Title: owner son

Tire Count: 976

Latitude:

Longitude:

Inspection Type: Re-inspection

Referral Type:

Inspected By: 00-100 CalRecycle

Inspector: Steve Dolan

Operational Status: Active

Tire Type: Passenger, Altered, Truck, OTR

Business Role: Generator, Hauler, End-Use

Storage Type: Outdoor, Indoor, Container

Business Type: Used Tire Dealer

Business Type Other:

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

Enforcement status: In Compliance

Re-inspection to ensure compliance. Previous inspections documented over 6,000 waste tire being stored at this location. This business is a tire dealer and is allowed to have up to 1,499 waste tires as long as they are moved out within in 90 days. In order to store more than the 1,499 tires a minor waste facility permits is required. The re-inspection documented 976 waste tires.

There were 120 cut tires awaiting disposal. There was another 80 that were good used tires, but they were counted as waste because of improper storage. One trailer contained 776 passenger tires and was documented in the previous inspection by Ivan Palenny.

There were several other good used tires that had been properly stored. Tires stored in the trailers had been barrel stacked with an aisle to allow inspection. The operator stated that they had been busy with house keeping and disposing of tires. Informed operator to continue removing waste tires in a timely manner, and to ensure used tires are stored properly.

CTLs Tab

Business CTLs: The Hauler Guys (1829801)

- Hauler
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Relatively New Hauler

CTL Form Number:

Hauler TPID:

Hauler Name:

Hauler Phone:

Facility TPID:

Facility Name:

Facility Phone:

Decal Number:

License Plate:

Date: -

Show CTLs Show EDTs Missing or Invalid Facility TPID Facility TPID Not Needed

Serious Errors Last 180 Days

31

Search returned no results.

Relatively New Hauler

What could be the possible reasons for no hauling CTLs?

- ▶ Hauling, but not manifesting
- ▶ Manifesting, but not submitting
- ▶ Not hauling at all
- ▶ Hauling 9 or less tires with an unregistered vehicle
- ▶ Contract with another registered hauler
- ▶ Exempt haulers hauling 9 or less



Business CTLs: Billy Bob's Tires (1000356)

Hauler Main **CTLs** Permits Enforcement Documents Reports Alerts Map



Older Experienced Hauler

CTL Form Number:

Hauler TPID:

Hauler Name:

Hauler Phone:

Decal Number:

License Plate:

Facility TPID:

Facility Name:

Facility Phone:

Date: -

Serious Errors Last 180 Days

Show CTLs Show EDTs Missing or Invalid Facility TPID Facility TPID Not Needed

Last 3 years

Difference
60% More Pickups

Pickup PTE
128,296

CTL FORM NUMBER	DATE	TPID	NAME	HAULER PHONE	LICENSE PLATE NUMBER	DECAL NUMBER	PU PTE	DEL PTE	FACILITY TPID	FACILITY NAME	FACILITY PHONE
5929256-A	12/30/2016	1000356	Billy Bob's Tires	(803) 487-5651	05804A1	#16-06164	0	322	1006463	CRM CO LLC	(310) 538-2222
5971619-B	12/22/2016	1000356	Billy Bob's Tires	(805) 487-5657	05704A1	#16-06114	0	324	1006463	CRM CO LLC	(310) 538-2222
5971602-A	12/16/2016	1000356	Billy Bob's Tires	(803) 482-5657	05804AV	#16-06114	0	302	1006463	CRM CO LLC	(310) 538-2222
5971619-A	12/16/2016	1000356	Billy Bob's Tires	(805) 487-5657	05704A1	#16-06114	306	0	1801472	Ford of Ventura	(805) 642-6701
5971601-B	12/12/2016	1000356	Billy Bob's Tires	(805) 487-5657	580441	#16-06114	231	0	1052329	Bennett-Beach Enterprises LLC	(805) 483-4771
5971601-A	12/12/2016	1000356	Billy Bob's Tires	(805) 487-5657	580441	#16-06114	249	0			(805) 658-8334
5971601-C	12/12/2016	1000356	Billy Bob's Tires	(805) 487-5657	580441	#16-06114	128	0		33	(805) 648-2712
5971603-C	12/9/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#6114	0	302			(310) 538-2772

Scroll down...

<u>CTL FORM NUMBER</u>	<u>LOAD DATE</u>	<u>HAULER TPID</u>	<u>HAULER NAME</u>	<u>HAULER PHONE</u>	<u>LICENSE PLATE NUMBER</u>	<u>DECAL NUMBER</u>	<u>PU PTE</u>	<u>DEL PTE</u>	<u>FACILITY TPID</u>	<u>FACILITY NAME</u>	<u>FACILITY PHONE</u>
5929256-A	12/30/2016	1000356	Billy Bob's Tires	(803) 487-5651	05804A1	#16-06164	0	322	1006463	CRM CO LLC	(310) 538-2222
5971619-B	12/22/2016	1000356	Billy Bob's Tires	(805) 487-5657	05704A1	#16-06114	0	324	1006463	CRM CO LLC	(310) 538-2222
5971602-A	12/16/2016	1000356	Billy Bob's Tires	(803) 482-5657	05804AV	#16-06114	0	302	1006463	CRM CO LLC	(310) 538-2222
5971619-A	12/16/2016	1000356	Billy Bob's Tires	(805) 487-5657	05704A1	#16-06114	306	0	1801472	Ford of Ventura	(805) 642-6701
5971601-B	12/12/2016	1000356	Billy Bob's Tires	(805) 487-5657	580441	#16-06114	231	0	1052329	Bennett-Beach Enterprises LLC	(805) 483-4771
5971601-A	12/12/2016	1000356	Billy Bob's Tires	(805) 487-5657	580441	#16-06114	249	0			(805) 658-8334
5971601-C	12/12/2016	1000356	Billy Bob's Tires	(805) 487-5657	580441	#16-06114	128	0			(805) 648-2712
5971603-C	12/9/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#6114	0	302			(310) 538-2772
5971603-B	12/6/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#6114	68	0	1644201	Meineke	(805) 650-1201
5971603-A	12/2/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#6114	1502	0	1229252	Big Brand Tire Company	(805) 656-3290
5971618-C	12/1/2016	1000356	Billy Bob's Tires	(805) 487-5657	577401	#16-06114	0	292	1006463	CRM CO LLC	(310) 538-2222
5971618-B	11/29/2016	1000356	Billy Bob's Tires	(805) 487-5657	577401	#16-06114	0	439	1006463	CRM CO LLC	(310) 538-2222
5971618-A	11/23/2016	1000356	Billy Bob's Tires	(805) 487-5657	577401	#16-06114	53	0	1064108	Camarillo Car Care Center, Inc.	(809) 482-2853
5971622-A	11/17/2016	1000356	Billy Bob's Tires		580441	#16-76114	163	0	1482881	BMW Center	(805) 277-7367
5971622-B	11/15/2016	1000356	Billy Bob's Tires	(805) 487-5657	580441	#16-76114	0	326	1006463	CRM CO LLC	(310) 538-2222
5971622-C	11/15/2016	1000356	Billy Bob's Tires	(805) 487-5657	580441	#16-76114	59	0	1644201	Meineke	(805) 650-1201
4972828-C	11/10/2016	1000356	Billy Bob's Tires	(805) 487-5657	05504A1	#16-06110	30	0	1402781	Pick Your Part #53	(800) 962-2771
4972828-A	10/20/2016	1000356	Billy Bob's Tires	(805) 487-5657	05504A1	#16-06110	33	0	1402781	Pick Your Part #53	(800) 962-2277
4972828-B	10/10/2016	1000356	Billy Bob's Tires	(805) 487-5657	05504A1	#16-06110	29	0	1402781	Pick Your Part #53	(800) 962-2277
4972806-B	10/9/2016	1000356	Billy Bob's Tires		95804A1	#16-06114	0	307	1006463	CRM CO LLC	(310) 538-2222
4972806-C	10/9/2016	1000356	Billy Bob's Tires	(805) 487-5657	95804A1	#16-06114	111	0	1658478	Wheel Enhancement	(310) 836-8908
4972810-A	9/30/2016	1000356	Billy Bob's Tires	(805) 487-5657	02804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5657
4972810-C	9/30/2016	1000356	Billy Bob's Tires	(805) 487-5657	02804A1	#16-06114	1502	0	1229252	Big Brand Tire Company	650-3290
4972810-B	9/30/2016	1000356	Billy Bob's Tires	(805) 487-5657	02804A1	#16-06114	0	332	1103429	Azusa Land Reclamation Co Landfill	(626) 224-9127
4972817-C	9/22/2016	1000356	Billy Bob's Tires	(805) 487-5657	05704A1	#16-06713	26	0	1402781	Pick Your Part #53	(800) 962-2277
4972814-B	9/21/2016	1000356	Billy Bob's Tires	(805) 487-5657	02804A1	#16-06114	0	317	1103429	Azusa Land Reclamation Co Landfill	(626) 224-9127
4972814-A	9/21/2016	1000356	Billy Bob's Tires	(805) 487-5657	02804A1	#16-06114	317	0	1000356	Billy Bob's Tires	(805) 487-5657
4972814-C	9/21/2016	1000356	Billy Bob's Tires	(805) 487-5657	02804A1	#16-06114	127	0	1658478	Wheel Enhancement	(310) 836-8908
4972817-B	9/15/2016	1000356	Billy Bob's Tires	(805) 487-5657	05704A1	#16-06713	51	0	1402781	Pick Your Part #53	(800) 962-2277
4972819-B	9/13/2016	1000356	Billy Bob's Tires	(805) 487-5657	03804A1	#16-06114	360	0	1000356	Billy Bob's Tires	(805) 487-5657
4972821-C	9/13/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	307	0	1052329	Bennett-Beach Enterprises LLC	(805) 483-4771
4972819-A	9/13/2016	1000356	Billy Bob's Tires	(805) 487-5657	03804A1	#16-06114	98	0	1644201	Meineke	(805) 650-1201
4972820-B	9/9/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804P1	#16-06114	314	0	1000356	Billy Bob's Tires	(805) 487-5657
4972821-A	9/9/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	426	0	1229873	RUDY'S TIRES	(805) 933-3333
4972820-C	9/9/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804P1	#16-06114	0	314	1103429	Azusa Land Reclamation Co Landfill	(626) 224-9127
4972821-B	9/9/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	0	426	1108635	Toland Road Landfill	(805) 658-4685

Business CTLs: Billy Bob's Tires (1000356)

Hauler Main **CTLs** Permits Enforcement Documents Reports Alerts Map

Older Experienced Hauler

CTL Form Number:
 Hauler TPID: Switch TPID Facility TPID:
 Hauler Name: Facility Name:
 Hauler Phone: Facility Phone:
 Decal Number:
 License Plate:
 Date: - Serious Errors Last 180 Days
 Show CTLs Show EDTs Missing or Invalid Facility TPID Facility TPID Not Needed

Pickup PTE	Delivery PTE	Difference
19,709	1,309	1406% More Pickups

CTL FORM NUMBER	LOAD DATE	HAULER TPID	HAULER NAME	HAULER PHONE	LICENSE PLATE NUMBER	DECAL NUMBER	PU PTE	DEL PTE	FACILITY TPID	FACILITY NAME	FACILITY PHONE
4972810-A	9/30/2016	1000356	Billy Bob's Tires	(805) 487-5657	02804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5657
4972814-A	9/21/2016	1000356	Billy Bob's Tires	(805) 487-5657	02804A1	#16-06114	317	0	1000356	Billy Bob's Tires	(805) 487-5657
4972819-B	9/13/2016	1000356	Billy Bob's Tires	(805) 487-5657	03804A1	#16-06114	360	0	1000356	Billy Bob's Tires	(805) 487-5657
4972820-B	9/9/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804P1	#16-06114	314	0	1000356	Billy Bob's Tires	(805) 487-5657
4972825-C	9/6/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	330	0	1000356	Billy Bob's Tires	(825) 487-5657
4972825-A	9/6/2016	1000356	Billy Bob's Tires	(808) 487-5857	05804A1	#16-06114	294	0	1000356	Billy Bob's Tires	(805) 487-5657
5972827-A	8/26/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	290	0	1000356	Billy Bob's Tires	(807) 487-5657
4972830-B	8/18/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5637
4972832-B	8/4/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	413	0	1000356	Billy Bob's Tires	(805) 487-5657
4972833-B	8/2/2016	1000356	Billy Bob's Tires	(805) 487-5637	05804A1	#16-06114	330	0	1000356	Billy Bob's Tires	(805) 487-5657
4972846-A	7/8/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	324	0	1000356	Billy Bob's Tires	(805) 487-5657

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<u>CTL FORM NUMBER</u>	<u>LOAD DATE</u>	<u>HAULER TPID</u>	<u>HAULER NAME</u>	<u>HAULER PHONE</u>	<u>LICENSE PLATE NUMBER</u>	<u>DECAL NUMBER</u>	<u>PU PTE</u>	<u>DEL PTE</u>	<u>FACILITY TPID</u>	<u>FACILITY NAME</u>	<u>FACILITY PHONE</u>
4972810-A	9/30/2016	1000356	Billy Bob's Tires	(805) 487-5657	02804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5657
4972814-A	9/21/2016	1000356	Billy Bob's Tires	(805) 487-5657	02804A1	#16-06114	317	0	1000356	Billy Bob's Tires	(805) 487-5657
4972819-B	9/13/2016	1000356	Billy Bob's Tires	(805) 487-5657	03804A1	#16-06114	360	0	1000356	Billy Bob's Tires	(805) 487-5657
4972820-B	9/9/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804P1	#16-06114	314	0	1000356	Billy Bob's Tires	(805) 487-5657
4972825-C	9/6/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	330	0	1000356	Billy Bob's Tires	(825) 487-5657
4972825-A	9/6/2016	1000356	Billy Bob's Tires	(808) 487-5857	05804A1	#16-06114	294	0	1000356	Billy Bob's Tires	(805) 487-5657
5972827-A	8/26/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	290	0	1000356	Billy Bob's Tires	(807) 487-5657
4972830-B	8/18/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5637
4972832-B	8/4/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	413	0	1000356	Billy Bob's Tires	(805) 487-5657
4972833-B	8/2/2016	1000356	Billy Bob's Tires	(805) 487-5637	05804A1	#16-06114	330	0	1000356	Billy Bob's Tires	(805) 487-5657
4972846-A	7/8/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	324	0	1000356	Billy Bob's Tires	(805) 487-5657
4972843-B	6/16/2016	1000356	Billy Bob's Tires	(805) 487-5657	03804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5657
4972848-B	6/10/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5657
4972862-B	5/16/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5657
4972861-A	5/5/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5657
4972866-B	4/28/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5657
4972868-A	4/22/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	309	0	1000356	Billy Bob's Tires	(805) 487-5657
4981310-B	3/26/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5657
4972878-C	3/22/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	3	0	1000356	Billy Bob's Tires	(805) 487-5657
4972878-A	3/21/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	322	0	1000356	Billy Bob's Tires	(805) 487-5657
4972879-B	3/18/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	309	0	1000356	Billy Bob's Tires	(805) 487-5657
4972880-C	3/11/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	322	0	1000356	Billy Bob's Tires	(805) 487-5657
4972880-A	3/4/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	318	0	1000356	Billy Bob's Tires	(805) 487-5657
4981308-B	2/26/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	0	0	1000356	Billy Bob's Tires	(805) 487-5657
4972885-B	2/24/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	294	0	1000356	Billy Bob's Tires	(805) 487-5657
4972889-B	2/19/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	339	0	1000356	Billy Bob's Tires	(805) 487-5657
4981313-A	1/29/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06114	378	0	1000356	Billy Bob's Tires	(805) 487-5657
4981315-C	1/21/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#16-06714	347	0	1000356	Billy Bob's Tires	(805) 487-5657
4981316-A	1/8/2016	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#15-05759	325	0	1000356	Billy Bob's Tires	(805) 487-5657

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4599807-B	8/3/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	0	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599814-A	7/28/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-07074	0	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599817-B	7/25/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	0	389	1000356	Billy Bob's Tires	(805) 487-5657	
4599817-A	7/25/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	0	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599818-A	7/23/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	2391	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599824-B	6/27/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	382	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599828-A	6/26/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	0	344	1000356	Billy Bob's Tires	(805) 487-5657	
4599829-C	6/22/2014	1000356	Billy Bob's Tires	(805) 487-5657	65804A1	#14-02074	231	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599869-B	6/20/2014	1000356	Billy Bob's Tires	(805) 487-5657	65804A1	#14-02074	0	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599831-C	6/6/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	217	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599852-A	5/22/2014	1000356	Billy Bob's Tires	(805) 487-5657	75704A1	#14-02274	0	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599858-B	4/17/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	0	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599859-C	4/16/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	72	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599860-B	4/10/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	0	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599856-A	4/4/2014	1000356	Billy Bob's Tires	(805) 487-5657	05824A1	#14-02274	340	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599866-A	2/14/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	0	0	1000356	Billy Bob's Tires	(805) 487-5657	
5372014-B	1/27/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#15-05759	0	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599872-A	1/13/2014	1000356	Billy Bob's Tires	(805) 487-5657	05804A1	#14-02074	312	0	1000356	Billy Bob's Tires	(805) 487-5657	
4599880-C	1/3/2014	1000356	Billy Bob's Tires	(803) 487-5637	05804A1	#14-02074	0	576	1000356	Billy Bob's Tires	(805) 658-4685	

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	CTL Form Number	Load Date	Hauler TPID	Hauler Name	Hauler Phone	License Plate Number	Decal Number	PU PTE	Del PTE	Facility TPID	Facility Name	Facility Phone	Invalid TPID
2	5929256-A	12/30/2016	1000356	Billy Bob #39;s Tires	(803) 487-5651	05804A1	#16-06164	0	322	1006			
3	5971619-B	12/22/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05704A1	#16-06114	0	324	1006			
4	5971602-A	12/16/2016	1000356	Billy Bob #39;s Tires	(803) 482-5657	05804AV	#16-06114	0	302	1006			
5	5971619-A	12/16/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05704A1	#16-06114	306	0	1801			
6	5971601-B	12/12/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	580441	#16-06114	231	0	1052			
7	5971601-A	12/12/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	580441	#16-06114	249	0				1789317
8	5971601-C	12/12/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	580441	#16-06114	128	0				1038823
9	5971603-C	12/09/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05804A1	#6114	0	302				1006403
10	5971603-B	12/06/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05804A1	#6114	68	0	1644			
11	5971603-A	12/02/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05804A1	#6114	1502	0	1229			
12	5971618-B	12/11/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	0577401	#16-06114	0	292	1006			
13	5971618-A	11/27/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	577401	#16-06114	0	439	1006			
14	5971618-A	11/23/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	577401	#16-06114	53	0	1064			
15	5971622-A	11/17/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	580441	#16-76114	163	0	1482			
16	5971622-C	11/15/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	580441	#16-76114	59	0	1644			
17	5971622-B	11/13/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	580441	#16-76114	0	326	1006			
18	4972828-A	11/10/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05504A1	#16-06110	30	0	1402			
19	4972828-A	10/20/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05504A1	#16-06110	33	0	1402			
20	4972828-B	10/10/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05504A1	#16-06110	29	0	1402			
21	4972806-B	10/09/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05804A1	#16-06114	0	307	1006			
22	4972806-A	10/09/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05514A1	#16-06114	111	0	1658			
23	4972810-A	09/30/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	02804A1	#16-06114	0	0	1000			
24	4972810-C	09/30/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	02804A1	#16-06114	1502	0	1229			
25	4972810-B	09/30/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	02804A1	#16-06114	0	332	1103			
26	4972817-C	09/22/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05704A1	#16-06713	26	0	1402			
27	4972814-A	09/21/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	02804A1	#16-06114	317	0	1000			
28	4972814-B	09/21/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	02804A1	#16-06114	0	317	1103			
29	4972814-C	09/21/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	02804A1	#16-06114	127	0	1658			
30	4972817-B	09/15/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05704A1	#16-06713	51	0	1402			
31	4972819-A	09/13/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	03804A1	#16-06114	98	0	1644			
32	4972821-C	09/13/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05804A1	#16-06114	307	0	1052			
33	4972819-B	09/13/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	03804A1	#16-06114	360	0	1000			
34	4972820-B	09/09/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05804P1	#16-06114	314	0	1000			
35	4972821-A	09/09/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05804A1	#16-06114	426	0	1229			
36	4972820-C	09/09/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05804P1	#16-06114	0	314	1103			
37	4972821-B	09/09/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05804A1	#16-06114	0	426	1108			
38	4972820-A	09/07/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05804P1	#16-06114	0	380	1103			
39	4972825-C	09/06/2016	1000356	Billy Bob #39;s Tires	(805) 487-5657	05804A1	#16-06114	330	0	1000356	Billy Bob #39;s Tires	(825) 487-5657	
40	4972825-A	09/06/2016	1000356	Billy Bob #39;s Tires	(808) 487-5857	05804A1	#16-06114	294	0	1000356	Billy Bob #39;s Tires	(805) 487-5657	



- Available offline
- No need to print
- Easy to manipulate
- Shareable

Relatively New Hauler

What have we learned?

- Relatively new hauler
- No previous enforcement actions
- No CTLs have been submitted
- Never been inspected

What can we expect?

- Recordkeeping issues
- Decal(s) not matching up
- Hauling with unregistered vehicles
- CTL errors & omissions
- Storage issues
- **Educate** the hauler

Educational Materials to Bring



Waste Tire Program Training and Assistance

Training Sessions

CalRecycle is offering a waste and used tire hauler training event (Spanish and English) in Oakland, CA. If you were unable to attend previous training classes in this area, CalRecycle staff are now available to assist you in answering questions that you may have had about the program, such as what are your responsibilities as a registered waste tire hauler and how do you complete a waste tire manifest and/or submit it electronically. Please make an attempt to attend this valuable training as you will find it very useful. For larger organizations, arrangements can be made to have a CalRecycle representative do on-site training, please call our toll-free number (866-896-0600) to arrange for this type of training. Additional statewide training events will be scheduled in the future.

Workshop #1 (English)
Thursday, March 16, 2017
1:00 p.m.-2:30 p.m.
The Oakland Center
In the Trans Pacific Centre
1000 Broadway, Suite 109
Oakland, California 94607

Workshop #2 (Spanish)
Thursday, March 16, 2017
3:00 p.m.-4:30 p.m.
The Oakland Center
In the Trans Pacific Centre
1000 Broadway, Suite 109
Oakland, California 94607

Due to limited space, advanced reservations are required. A [R.S.V.P. slip](#) (PDF, 50 KB) is available to make your reservations. You can also contact the Tire Hauler Compliance Unit by any of the following methods to place your reservation:

- Toll-free Waste Tire Hotline-(866) 896-0600
- Fax-(916) 319-7605
- Email-wastetires@calrecycle.ca.gov

Training Materials

CalRecycle, in an effort to assist you in complying with the Comprehensive Trip Log (CTL) form and regulations, has developed several items to assist you in understanding, including a [Comprehensive Trip Log](#).

- [Frequently Asked Questions](#): Online list of questions and answers categorized by role (these are also part of the Guidance Manual).
- **Comprehensive Trip Log Guidance Manual** ([English](#) | [Spanish](#)): This manual provides specific direction to the roles and responsibilities of each role. It can be requested by email at WasteTires@calrecycle.ca.gov.

→ [Waste Tire Reference Guide](#): This one-page (double-sided) laminated guide summarizes information about the Waste Tire Program.

Waste Tire Facility Permit Exclusion Notification

Business and Property Ownership Information

Note: This form will be rejected if any required information (marked by an asterisk) is missing or illegible. This information is being requested in accordance with state regulations. The information is required and will only be used by CalRecycle.*

Tire Program Identification (TPID) # _____ *

_____ Business Name *	_____ Business Hours of Operation *
_____ Business Owner/Operator Name *	_____ Property Owner Name *
_____ Business Street Address *	_____ Property Assessor Parcel Number and County *
_____ City, State, ZIP Code *	_____ Property Owner Mailing Address *
_____ Business Mailing Address (<input type="checkbox"/> same as street address) *	_____ City, State, Zip Code *
_____ City, State, Zip Code *	() Property Owner Phone Number *
() Business Phone Number *	_____ Business Email Address

Business Operation Information

This business qualifies for a waste tire permit exclusion based on the following authority: *

- Agricultural Purposes (PRC sections 42831, 42801 and 14 CCR, section 18420)
- Tire Treading Business (PRC section 42831 and 14 CCR, section 18420)
- Automobile Dismantler (PRC section 42808 and 14 CCR, section 18420)
- Tire Dealer (PRC section 42808(c) and 14 CCR, section 17225.820)
- Waste Tire Collection Location (14 CCR, Section 18420.1)

What is the average quantity of waste tires this business handles on an annual basis? * _____

Business Description * _____

Certification

** By signing below, I hereby certify under penalty of perjury that this waste tire facility complies with all required permits, licenses, and other local approvals, and that the information provided in this document is true and correct to the best of my knowledge and belief.*

_____ Facility Operator or Agent Printed Name	_____ Title
_____ * Facility Operator or Agent Signature	_____ Date



Older Experienced Hauler

What have we learned?

- Registered hauler for 19 years
- Should know the regulations
- Pattern of violations
- Multiple vehicles

What can we expect?

- CTL errors & omissions
- Storage violations
- NOV or referral to CalRecycle


Inspection



Business Summary: The Hauler Guys (1829801)

[Hauler](#) [Main](#) [CTLs](#) [Permits](#) [Enforcement](#) [Documents](#) [Reports](#) [Alerts](#) [Map](#)
[Business Info](#) [Profile Changes](#) [Address](#) [Contact](#) [Role](#) [Note](#) [Associated Businesses](#)


Current Role Status	
ROLE	STATUS
Generator	Small Quantity
Hauler	Registered

Mailing/Site Information 


Business Status: Active Business

Site Addresses:

Site Suffix: 01
6926 Benson St
Huntington Park, CA 90255
Los Angeles County, United States


Phone: (323) 420-1257 

Grantee: 19-101 Los Angeles County
Status: Valid



Mailing Address:

6926 Benson St
Huntington Park, CA 90255
Los Angeles County, United States

Phone: (323) 420-1257 

Grantee: 19-101 Los Angeles County
Status: Valid

[12 note\(s\)](#) [Add a Note](#)

Recent Notes		
DATE	NOTE	NOTED BY
02/28/2017	Temporary decal printed sucessfully for 1829801	Keith Cambridge
02/28/2017	Temporary decal printed sucessfully for 1829801	Keith Cambridge
02/28/2017	Vehicle Certificate printed for decal number(s):	Billy Yos
01/31/2017	Temporary decal printed sucessfully for 1829801	Carla Fontanilla
11/22/2016	Temporary decal printed sucessfully for 1829801	Carla Fontanilla

Doing Business As (DBA)

Show Deleted

No DBAs for this business. (Add new DBA below...)

Organization Name	Official Name?	Action
<input type="text"/>	<input type="checkbox"/>	Save

[View Business Info](#)

Business Information	
Business Category:	Private Sector
Business Ownership Type:	Individual
Business Status:	Active Business
Business Types:	Tire Dealer (1500)
Inspection Frequency	24

[View Associated Businesses](#)

Associated Businesses

No Associated records for this business.

[Add Contact](#)

Business Contacts (Primary)**

CONTACT NAME	FUNCTION	PHONE NUMBER	EMAIL ADDRESS
Michael Scott		(323) 420-1257 	michaelscott@thehaulerguys.com

Alerts

No alerts for this business.


Permit Summary

Current Regulatory Status:	UnPermitted
Regulatory Status Last Changed On:	7/17/2015
Latest Re-certification:	None
Max. No. of Tires:	



Current Role Status	
ROLE	STATUS
Generator	Small Quantity
Hauler	Registered

Mailing/Site Information 

Business Status: Active Business

Site Addresses:
Site Suffix: 01
 6926 Benson St
 Huntington Park, CA 90255
 Los Angeles County, United States
Phone: (323) 420-1257 
Grantee: 19-101 Los Angeles County
Status: Valid




Mailing Address: 
 6926 Benson St
 Huntington Park, CA 90255
 Los Angeles County, United States
Phone: (323) 420-1257 
Grantee: 19-101 Los Angeles County
Status: Valid

[12 note\(s\)](#)

[Add a Note](#)

Recent Notes

DATE	NOTE	NOTED BY
02/28/2017	Temporary decal printed sucessfully for 1829801	Keith Cambridge
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02/28/2017	Vehicle Certificate printed for decal number(s):	Billy Yos
01/31/2017	Temporary decal printed sucessfully for 1829801	Carla Fontanilla




Business Information	
Business Category:	Private Sector
Business Ownership Type:	Individual
Business Status:	Active Business
Business Types:	Tire Dealer (1500)
Inspection Frequency:	24

[View Associated Businesses](#)

Associated Businesses
No Associated records for this business.

[Add Contact](#)

Business Contacts (** Primary)			
CONTACT NAME	FUNCTION	PHONE NUMBER	EMAIL ADDRESS
Michael Scott		(323) 420-1257 	michaelscott@thehaulerguys.com

Alerts
No alerts for this business.

Permit Summary	
Current Regulatory Status:	UnPermitted
Regulatory Status Last Changed On:	7/17/2015
Latest Re-certification:	None

Waste Tire Facility Permit Exclusion Notification

Business and Property Ownership Information

Note: This form will be rejected if any required information (marked by an asterisk) is missing or illegible. This information is being requested in accordance with state regulations. The information is required and will only be used by CalRecycle.*

Tire Program Identification (TPID) # _____ *

_____	_____
Business Name *	Business Hours of Operation *
_____	_____
Business Owner/Operator Name *	Property Owner Name *
_____	_____
Business Street Address *	Property Assessor Parcel Number and County *
_____	_____
City, State, ZIP Code *	Property Owner Mailing Address *
_____	_____
Business Mailing Address (<input type="checkbox"/> same as street address) *	City, State, Zip Code *
_____	() _____
City, State, Zip Code *	Property Owner Phone Number *
() _____	_____
Business Phone Number *	Business Email *

Business Operation Information

This business qualifies for a waste tire permit exclusion based on the following authority: *

- Agricultural Purposes (PRC sections 42831, 42801 and 14 CCR, section 18420)
- Tire Treading Business (PRC section 42831 and 14 CCR, section 18420)
- Automobile Dismantler (PRC section 42808 and 14 CCR, section 18420)
- Tire Dealer (PRC section 42808(c) and 14 CCR, section 17225.820)
- Waste Tire Collection Location (14 CCR, Section 18420.1)

What is the average quantity of waste tires this business handles on an annual basis? *

Business Description *

Certification

** By signing below, I hereby certify under penalty of perjury that this waste tire facility complies with all required permits, licenses, and other local approvals, and that the information provided in this document is true and correct to the best of my knowledge and belief.*

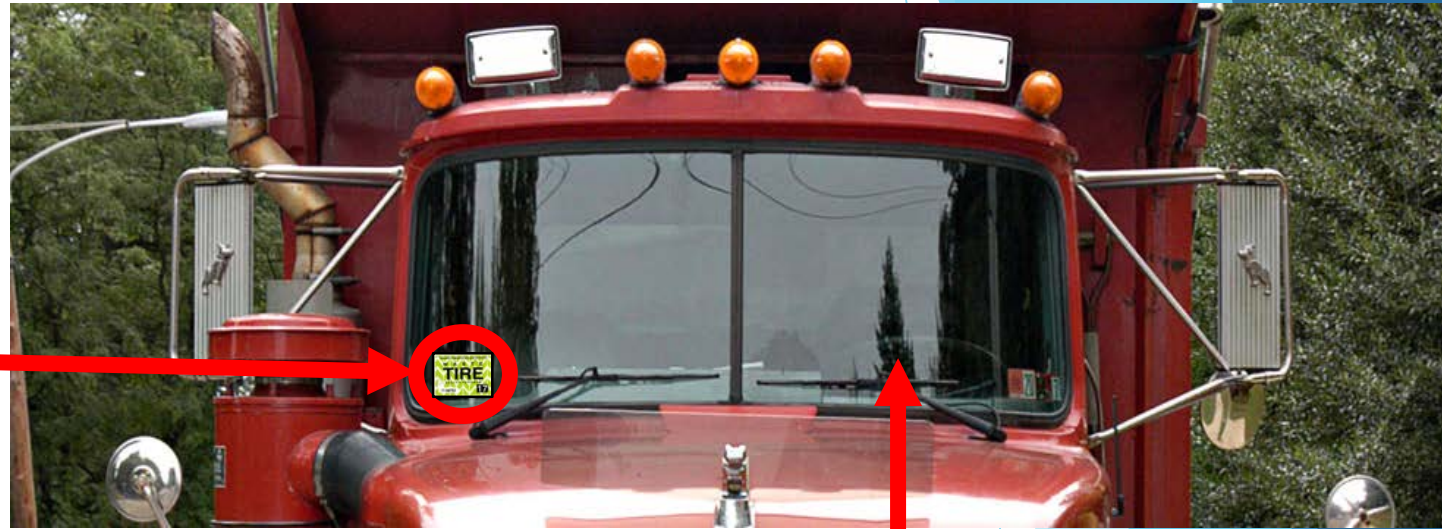
_____	_____
Facility Operator or Agent Printed Name	Title
_____	_____
* Facility Operator or Agent Signature	Date



Example: Tire Dealer (1,500 waste tires)

EXAMPLE:

Decal is affixed to lower passenger side



Registration certificate shall be carried in the corresponding vehicle

STATE OF CALIFORNIA	
DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY	
REGISTERED	
WASTE TIRE HAULER	
The Hauler Guys 6926 Benson St Huntington Park, CA 90255	
ISSUED BY:	VEHICLE LICENSE PLATE NUMBER: 78214T1
<i>[Signature]</i>	UNIT NUMBER (INTERNAL USE):
DEPUTY DIRECTOR	DECAL SERIAL NUMBER: 17-06763
	ISSUE DATE: November 22, 2016
	EXPIRATION DATE: December 31, 2017
	CA RECYCLE TPID NUMBER: 1829801
FOR QUESTIONS CONCERNING THIS REGISTRATION, PLEASE CALL (866) 896-0600	
ONLY ORIGINAL REGISTRATION VALID	
DO NOT COPY OR REPRODUCE	

Example of Temporary Decal Certificate

State of California
Department of Resources Recycling and Recovery

REGISTERED
Waste Tire Hauler

TEMPORARY

The Hauler Guys
6926 Benson St
Huntington Park, CA 90255

ISSUED BY: 
DEPUTY DIRECTOR

TEMPORARY DECAL NUMBER: 17-20293

ISSUE DATE: November 22, 2016

EXPIRATION DATE: December 31, 2017

CALRECYCLE TPID NUMBER: 1829801

FOR QUESTIONS CONCERNING THIS REGISTRATION, PLEASE CALL (916) 341-6422

ONLY ORIGINAL REGISTRATION VALID
08-026

DO NOT COPY OR REPRODUCE
OSP 10 118907



NOTIFICATION OF USE OF TEMPORARY REGISTRATION CERTIFICATE

As the Registered Waste Tire Hauler, you are required to notify the Department of Resources Recycling and Recovery (CalRecycle), in writing, within two (2) calendar days of using your Registered Waste Tire Hauler *Temporary Registration Certificate*. To obtain a *Temporary Registration Certificate*, you must check the box on the last page of the "Waste Tire Hauler Registration Application", CalRecycle 60, before submitting the application to the Department.

Please complete the following information and mail or fax this form to the address or fax number listed below.

Notification Date: 1/31/17

CalRecycle Tire Program Identification (TPID):	1829801
Hauler's Company Name:	The Hauler Guys
Inoperable Vehicle License Plate #(if applicable):	78214T1
Inoperable Vehicle Assigned Decal #(if applicable):	17-04533
Time Period Of Temporary Registration Use (exact dates):	1/29/17 - 1/30/17
Temporary Vehicle License Plate #:	69325B2 (State) CA
Make/Model Of Temporary Vehicle:	GMC Sierra 3500
Reason For Temporary Use:	Hauling vehicle is currently in the shop

Failure to abide by the requirements of Section 18456.4, Temporary Registration of Alternate Vehicles may result in penalties up to \$2500 per violation and/or revocation of the Temporary Registration Certificate.


Signature of Authorized Agent

1/31/17
Date

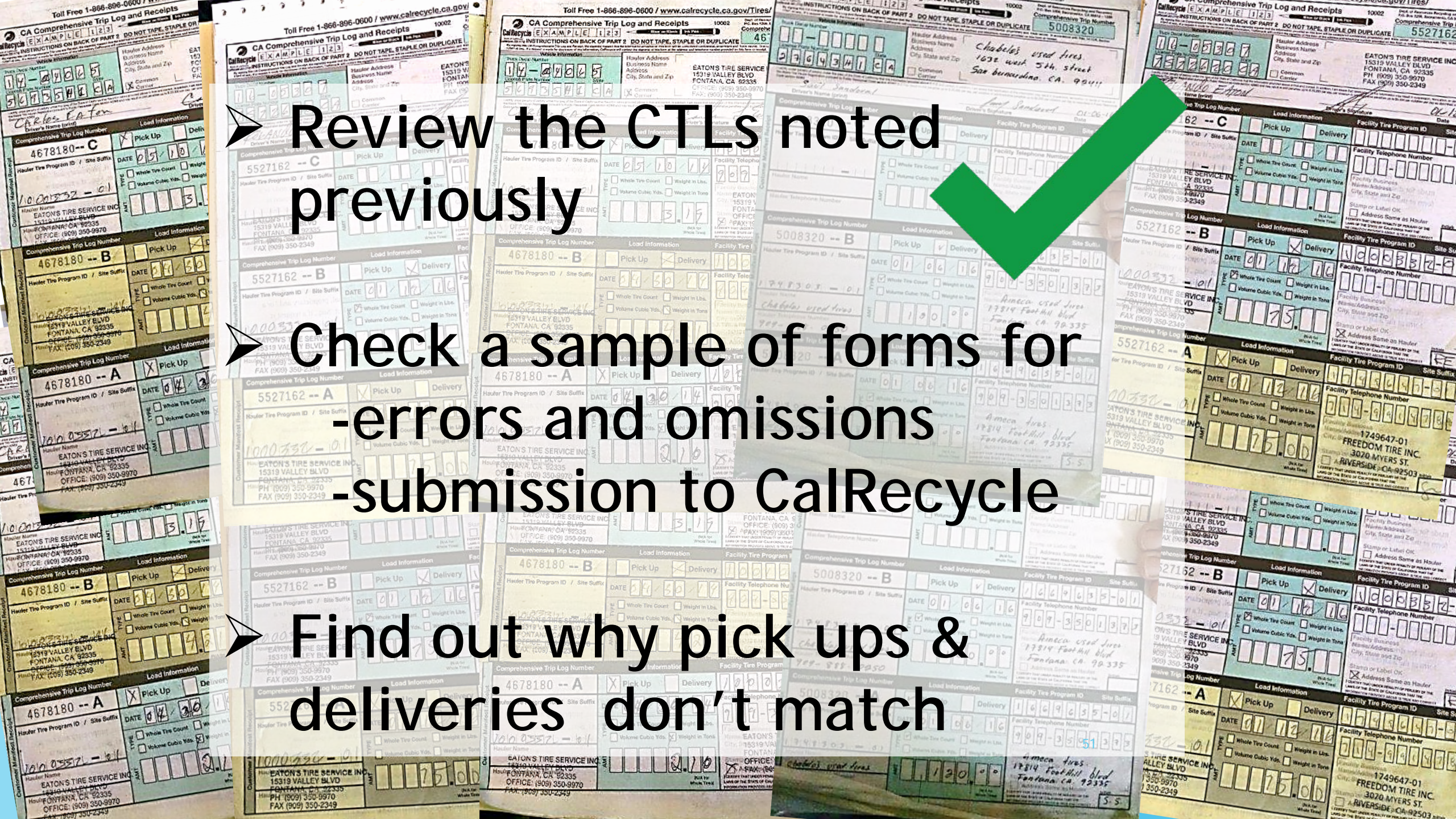
Michael Scott
Printed Name of Authorized Agent

Return completed form to:
Department of Resources Recycling and Recovery (Cal Recycle)
Tire Hauler Compliance Section
P.O. Box 4025
Sacramento, California 95812
FAX (916) 319-7605



CalRecycle Form 682 - Notification of Use of Temporary Registration Certificate

- Review the CTLs noted previously
- Check a sample of forms for
 - errors and omissions
 - submission to CalRecycle
- Find out why pick ups & deliveries don't match



Offer the hauler to sign up for Electronic Data Transfer (EDT)



- ▶ Verify email of the contact person
- ▶ Contact the Waste Tire Hotline at
(866) 896-0600

Benefits of EDT

- ▶ CTL errors will be reduced
- ▶ Available 24/7 for Timely Reporting
- ▶ Posted instantaneously
- ▶ Available for editing for 30 days

Post-Inspection

On your inspection report

1. Mark the violation(s)
2. Say what's wrong
3. Explain how to correct the violation

Business Type:

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


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

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 - Hauler 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 and Certificate from CalRecycle
<input type="checkbox"/>	<input type="checkbox"/>	14 CCR § 18459.2.1 - Submittal of Manifest Forms and Tire Trip Logs within 90 days
<input type="checkbox"/>	<input type="checkbox"/>	14 CCR § 18459.3 - Retention of Manifest Forms and Tire 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 Waste Tire Generators
<input type="checkbox"/>	<input type="checkbox"/>	Other 14 CCR § <input type="text"/>

ENFORCEMENT STATUS

Notice of Violation Extension

Compliance Deadline: 

Referred / CalRecycle Enforcement

In Compliance - No Violations

Example...

1. **Mark the violation(s):** 14 CCR § 18459.2.1 - Submittal of Manifest Forms and Tire Trip Logs within 90 days
2. **Say what's wrong:** I observed CTL forms not submitted to CalRecycle over 90 days beyond load date.
3. **Explain how to correct the violation:** The hauler is required to submit the completed original CTL form to CalRecycle within 90 days of the load shipment.

Options

1. Notice Of Violation with up to

➤ 90 days compliance deadline for CTL errors/

➤ 30 days compliance deadline for other violations,
then either:

(a) Come into compliance

(b) Come into compliance w/Area of Concern

(c) Refer to CalRecycle

2. Refer to CalRecycle right away

-Use form 228

-Attach photo log!!!

CALRECYCLE REFERRAL FORM		
Waste Tire Enforcement		
DATE:	TPID/SWIS NO.	
Grantee Jurisdiction		
Facility Name:		
Facility Address:		
City:	State:	ZIP Code:
Assessor's Parcel Number		
INSPECTOR INFORMATION		
Inspector's Name:		
Inspector's Phone:	Inspector's E-mail:	
CASE BACKGROUND		
Initial Inspection Date:		
Violations and Observations (may be typed on a separate sheet):		
List of Attachments:		
<input type="checkbox"/> Inspection Report		
<input type="checkbox"/> Photos		
<input type="checkbox"/> Correspondence		
<input type="checkbox"/> Other		
Follow-Up Inspection Date:		
Violations and Observations (may be typed on a separate sheet):		
List of Attachments:		
<input type="checkbox"/> Inspection Report		
<input type="checkbox"/> Photos		
<input type="checkbox"/> Correspondence		
<input type="checkbox"/> Other		
Signature:	Date:	Photos Attached (Please Circle)
		Yes <input type="checkbox"/> No <input type="checkbox"/>

To Recap...

Pre-Inspection Preparation

- Business Summary page
- Hauler tab
- Vehicles page
- Documents tab
- Enforcement tab
- CTLs tab

To Recap...

Inspection

- Confirm: Site & mailing address, contact person, email
- Vehicles - decal & registration
- CTLs: Errors? Non-submission? Pick up & deliveries balance out?
- Compliance since last enforcement action?
- **Take Photos!!!**

To Recap...

Post-Inspection

- AOC or NOV?
- Up to 90 (CTL)/30 (general) days compliance deadline date?
- Referral to CalRecycle?
- Attach photo log!!!

QUESTIONS???

Quiz Time

Question: How frequently should CTL forms be submitted to CalRecycle?

Answer: Within 14 days, but no later than 90 days

More Quiz!

Question: The location where the decal is to be placed on the vehicle, is:

Answer: At the lower right corner (passenger side) of the windshield

Another one...

Question: You have been asked by a friend to loan your **Temporary Hauler Certificate** to him/her so that he/she can move some waste/used tires. You may do this only when:

Answer: Never, the Temporary Hauler Certificate is non-transferable

....and another

You fill out a Hauler Observation Report
when you refer an inspection to
CalRecycle.

True or False?

CTL FORM NUMBER	LOAD DATE	HAULER TPID	HAULER NAME	HAULER PHONE	LICENSE PLATE NUMBER	DECAL NUMBER	PU PTE	DEL PTE	FACILITY TPID	FACILITY NAME
1000852-5398462C	3/1/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	29	0	1682264	Roy Miller Freight Lines, LLC (Common Carrier)
1000852-5398477C	2/22/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	02834H1	#17-01580	14	0	1451086	Parsec
1000852-5398477B	2/24/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	7	0	1737906	Smart & Final
1000852-5398462A	2/24/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	33	0	1283662	Parsec Inc.
1000852-5398461C	2/24/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	17	0	1290577	City of Anaheim - Fleet Maintenance
1000852-5398461C	2/24/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	11	0	1294068	Yusen Terminals, Inc. (Port)
1000852-5398477A	2/23/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	20	0	1307206	Smart & Final
1000852-5398461A	2/23/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	16	0	1512338	Clean Street
1000852-5398461B	2/23/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	21	0	1868512	G G Expressing
1000852-5398457B	2/22/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	11	0	1474604	Rockview Farms
1000852-5398457C	2/22/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	6	0	1743074	Shippers Transport Express
1000852-5398457A	2/21/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	8	0	1451148	Parsec
1000852-5397936A	2/21/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	8D25041	#17-01578	1	0	1395505	KKW Trucking, Inc. (Common Carrier)
1000852-5398456A	2/21/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	21	0	1283662	Parsec Inc.
1000852-5398456B	2/20/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	5	0	1283662	Parsec Inc.
1000852-5398456C	2/20/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	15	0	1451148	Parsec
1000852-5398467B	2/20/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	02834H1	#17-01580	4	0	1688406	Soto Provision Inc.
1000852-5398467A	2/16/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	02834H1	#17-01580	10	0	1737906	Smart & Final
1000852-5398466C	2/15/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	02834H1	#17-01580	3	0	1688406	Soto Provision Inc.
1000852-5398455C	2/15/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	5	0	1451086	Parsec
1000852-5398466A	2/14/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	02834H1	#17-01580	8	0	1450006	Durham School Services
1000852-5398455B	2/14/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	4	0	1288155	City of Torrance (Fleet)
1000852-5398455A	2/14/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	53	0	1288155	City of Torrance (Fleet)
1000852-5398466B	2/14/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	02834H1	#17-01580	6	0	1737906	Smart & Final
1000852-5398454C	2/13/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	17	0	1474604	Rockview Farms
1000852-5398454B	2/10/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	34	0	1283662	Parsec Inc.
1000852-5398478C	2/9/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	6A76590	#17-01579	23	0	1307206	Smart & Final
1000852-5398465C	2/8/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	02834H1	#17-01580	4	0	1688406	Soto Provision Inc.
1000852-5398454A	2/8/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	40	0	1855211	TireCore International, LTD
1000852-5398474C	2/6/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	54	0	1294068	Yusen Terminals, Inc. (Port)
1000852-5398474B	2/6/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	20	0	1283662	Parsec Inc.
1000852-5398474A	2/2/2017	1000852	Y Tire Sales, Inc. (Retreader)	(323) 223-1391	33700A2	#17-01575	16	0	1283662	Parsec Inc.

Question: Find a CTL error

Answer: the hauler does not manifest deliveries

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Business CTLs: Fundis Company (TWIC) (1421347)

Hauler Main CTLs Permits Enforcement Documents Reports Alerts Map

Question: Find a CTL error

Answer: expired decals used/unregistered hauling

CTL Form Number:

Hauler TPID: Facility TPID:

Hauler Name: Facility Name:

Hauler Phone: Facility Phone:

Decal Number:

License Plate:

Date: - Serious Errors Last 180 Days

Show CTLs Show EDTs Missing or Invalid Facility TPID Facility TPID Not Needed

5/4/2015	1421347	Fundis Company (TWIC)	(909) 357-0601	7Z46252 ³	#14-01044
5/4/2015	1421347	Fundis Company (TWIC)	(909) 357-0601	7Z46252	#14-01044
4/13/2015	1421347	Fundis Company (TWIC)	(502) 272-7638	8Z31453 ⁴	#13-03277
4/6/2015	1421347	Fundis Company (TWIC)	(502) 272-7638	8Z31453	#13-03277
4/6/2015	1421347	Fundis Company (TWIC)	(502) 272-7638	8Z31453	#13-03277

Thank You!!!!