



Electronic Inspection Reporting (Tires)

Purpose of Today's Session

- ► Review electronically completing inspection report forms
- Review pre-inspection preparation steps
- Review providing complete documentation
- ► Review writing defensible inspection reports

Inspections

- ► Inspections are the <u>core component</u> of TEA Cycles--area where most grantees' time and money should be spent.
- ▶ In 2015, TEAs performed 91% of the approx. 21,000 waste tire inspections conducted.
- ▶ 3 main components:
 - ▶ Pre-inspection research/preparation in WTMS
 - ► Conducting the inspection onsite
 - ▶ Writing & submitting the inspection report

Preparing for an Inspection

Review-- Access Waste Tire Management System (WTMS)!!!

- ► Facility Business Summary Page
 - ▶ Determine what business role is (generator, end-use facility, hauler)
 - ▶ Determine if business has any Permits/Exclusions/Exemptions
 - Review business mailing address, contacts & email addresses/print out & bring to confirm during inspection
 - ► Review Notes



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Request Processing

Business Summary: Mockingbird Tires - TEST TPID (1593012)

Hauler Main CTLs Permits Enforcement Documents Reports Alerts Map

Business Info | Profile Changes | Address | Contact | Role | Note | Associated Businesses

Current Role Status		
ROLE	STATUS	
End Use	Yes	
Generator	Yes	
Hauler	Cancelled	

Mailing/Site Information

Home > Search Businesses > Business Summary

Business Status: Inactive

Site Addresses:

Site Suffix: 01 123 N Main St

Salinas, CA 93901-2813

Monterey County, United States

Phone: (831) 777-1331

Grantee: 27-101 Monterey County

Status: Valid

Mailing Address:

6781 South Road

Sacramento, CA 95834

Sacramento County, United States

Phone:

Grantee: 00-100 CalRecycle

Status: Unknown

32 note(s) Add a Note

Recent Notes			
DATE	NOTE	NOTED BY	
09/09/2016	TPID Certificate printed	Nathan Gutierrez	
08/30/2016 Vehicle Certificate printed for decal number(s): Nath		Nathan Gutierrez	
07/19/2016	TPID Certificate printed	Carla Fontanilla	
02/25/2016	Closed - Other:	Frank Simpson	
02/02/2016	TPID Certificate printed	Carla Fontanilla	

Doing Business As (DBA)					
Show Deleted					
No DBAs for this business. (Add new DBA below)	No DBAs for this business. (Add new DBA below)				
Organization Name	Official Name?	Action			
		Save			

View Business Info

Business Information	
Business Category:	Private Sector
Business Ownership Type:	Other
Business Status:	Inactive
	Tire Dealer (1500), Auto Repair, Car Dealer, Hauler (Com Car, Ag, Gov Exempt), Trucking/Bus Fleet
Inspection Frequency	36

View Associated Businesses

ı	Associated Businesses		
	View Business Business Name		Status
	<u>1633855</u>	Mockingbird Tires #2 - TEST TPID	Inactive

Add Contact

Business Contacts	Business Contacts (** Primary)				
CONTACT NAME	FUNCTION	PHONE NUMBER	EMAIL ADDRESS		
Tire Enforcement			sleepyaligator@gmail.com		
RogTest Evans			sleepyaligator+4@gmail.com		
joe smoe			jared.weathers@calrecycle.ca.gov		
			·		
Alerts					

Permit Summary

No alerts for this business.

Current Regulatory Status: Excluded

Regulatory Status Last Changed On: 5/29/2015

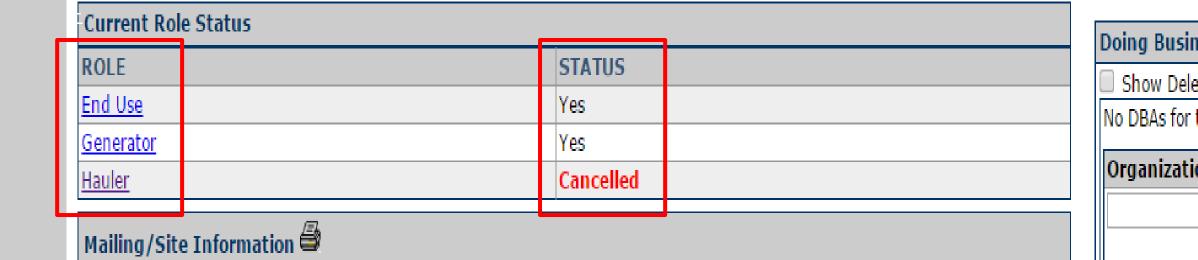
Latest Re-certification: Certification: 4/3/2015

Max. No. of Tires: 1,500

Waste Tire Management System https://secure.calrecycle.ca.gov/WTMS/ Contact: WasteTires@calrecycle.ca.gov 1-866-896-0600 (toll free) Home > Search Businesses > Business Summary

Business Summary: Mockingbird Tires - TEST TPID (1593012)

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



Business Status: Inactive

Site Addresses:

Site Suffix: 01

123 N Main St

Salinas, CA 93901-2813

Business In

Generator res. Cancelled Hauler Mailing/Site Information 🚭 Business Status: Inactive Site Addresses: Site Suffix: 01 123 N Main St Salinas, CA 93901-2813 Monterey County, United States Phone: (831) 777-1331 Grantee: 27-101 Monterey County Status: Valid Mailing Address: 6781 South Road Sacramento, CA 95834 Sacramento County, United States Phone: Grantee: 00-100 CalRecycle Status: Unknown

32 Hote(S)

Recent Notes

Pnone:

Grantee: 00-100 CalRecycle

Status: Unknown

32 note(s) Add a Note

Recent Notes			
DATE	NOTE	NOTED BY	
09/09/2016	TPID Certificate printed	Nathan Gutierrez	
08/30/2016	Vehicle Certificate printed for decal number(s):	Nathan Gutierrez	
07/19/2016	TPID Certificate printed	Carla Fontanilla	
02/25/2016	Closed - Other:	Frank Simpson	
02/02/2016	TPID Certificate printed	Carla Fontanilla	

Business Cont

CONTACT NAM

Tire Enforcemen

RogTest Evans

joe smoe

Alerts

No alerts for this

Permit Summa

Waste Tire Management System https://secure.calrecycle.ca.gov/WTMS/

Show Deleted			
No DBAs for this business. (Add new DBA below)			
Organization Name		Official Name?	Acti

View Business Info

Business Information	
Business Category:	Private Sector
Business Ownership Type:	Other
Business Status:	Inactive

View Business Info

Business Information	
Business Category:	Private Sector
Business Ownership Type:	Other
Business Status:	Inactive
	Tire Dealer (1500), Auto Repair, Car Dealer, Hauler (Com Car, Ag, Gov Exempt), Trucking/Bus Fleet
Inspection Frequency	36

View Associated Businesses

Associated Businesses

View Associated Businesses

Associated Businesses		
View Business Business Name		Status
<u>1633855</u>	Mockingbird Tires #2 - TEST TPID	Inactive

Add Contact

	Business Contacts (** Primary)			
	CONTACT NAME	FUNCTION	PHONE NUMBER	EMAIL ADDRESS
	Tire Enforcement			sleepyaligator@gmail.com
a Note	RogTest Evans			sleepyaligator+4@gmail.com
	joe smoe			jared.weathers@calrecycle.ca.gov

Alerts

No alerts for this business.

Permit Summary

Current Regulatory Status: Excluded

joe smoe			jared.weathers@calrecycle.ca.gov
Alerts			
No alerts for this busin	iess.		
Permit Summary			
	Current Regulatory Status:	Excluded	
	Regulatory Status Last Changed On:	5/29/2015	
	Latest Re-certification:	Certification: 4/3/2015	
	Max. No. of Tires:	1,500	

Preparing for an Inspection

Review-- Access Waste Tire Management System (WTMS)!!!

- ► Facility Business Summary Page
- ► If Facility is a Hauler, review and print Hauler Vehicle Summary Page



Home > Search Businesses > Business Summary

Business Summary: Mockingbird Tires - TEST TPID (1593012)

Hauler Main CTLs Permits Enforcement Documents Reports Alerts Map

Business Info | Profile Changes | Address | Contact | Role | Note | Associated Businesses

Current Role Status									
ROLE	STATUS								
End Use	Yes								
<u>Generator</u>	Yes								
<u>Hauler</u>	Cancelled								

Mailing/Site Information 🖨

Business Status: Inactive

Site Addresses:

Site Suffix: 01

123 N Main St

Salinas, CA 93901-2813

Business In

Doing Busin

Show Dele

No DBAs for t

Organizatio

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<u>Home</u> > <u>Hauler</u> > Hauler Application

Applications: Mockingbird Tires - TEST TPID (TPID:1593012)

Hauler | Main | CTLs | Permits | Enforcement | Documents | Reports | Alerts | Map |
Temp Decal Usage | Bonds | Vehicles

Show Deleted

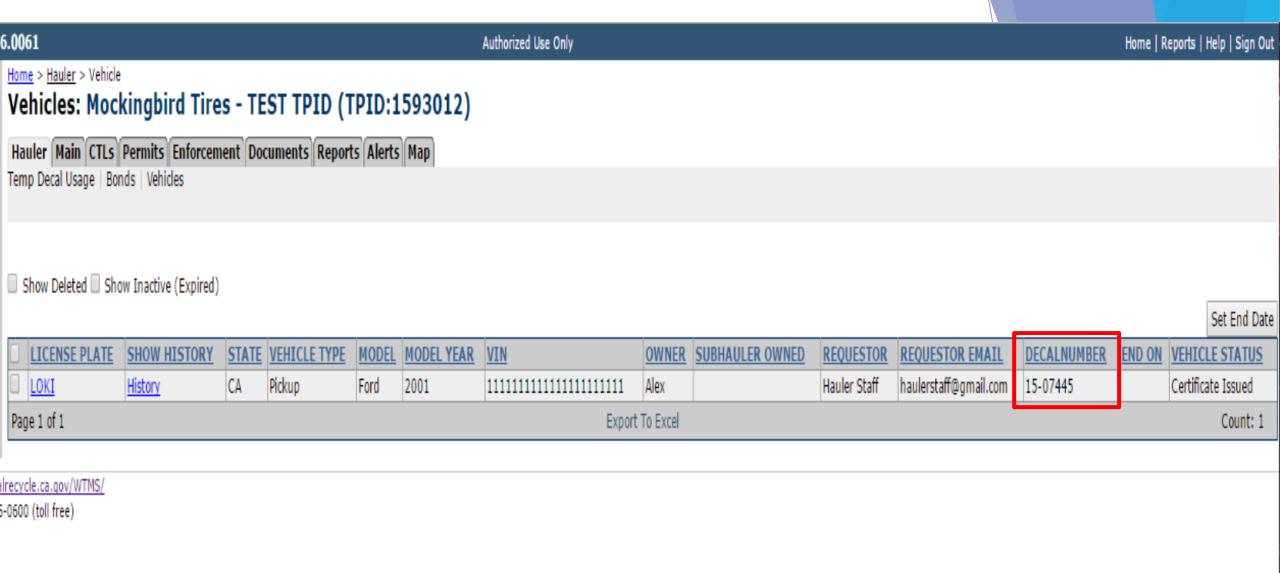
Page 1 of 1

APPLICATION YEAR	APPLICATION STATUS	DECAL REQUEST STATUS	REQUESTOR	REQUESTOR EMAIL	ASSIGNED STAFF	SIGNED NAME	ISSUED ON	EXPIRES ON
<u>2016</u>	Complete	Temp Decal Issued				Mockery	8/30/2016	12/31/2016
<u>2015</u>	Complete	Temp Decal Issued	Hauler Staff	haulerstaff@gmail.com		Yogi Bear		12/31/2015
<u>2014</u>	Complete					Susie Tire	10/7/2014	12/31/2014
<u>2013</u>	Complete					Johny Tire	1/17/2013	12/31/2013
<u>2012</u>	Complete					Johnny Tire	2/16/2012	12/31/2012
<u>2011</u>	Complete					Johnny Tire	1/31/2011	12/31/2011
<u>2010</u>	Complete					bob	11/23/2009	12/31/2010
<u>2009</u>	Complete					John Doe	9/22/2009	12/31/2009
2008	Complete					John Doe	11/1/2007	12/31/2008

Export To Excel

Count: 9

Waste Tire Management System https://secure.calrecycle.ca.gov/WTMS/



Preparing for an Inspection

Review-- Access Waste Tire Management System (WTMS)!!!

- Facility Business Summary Page
- ▶ If Facility is a Hauler, review and print Hauler Vehicle Summary Page
- ▶ Review and Print (or export Excel file) of 3 Years of Generator CTLs (and Hauler CTLs, if applicable)
 - ▶ Bring with you on inspection



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Request Processing

Business CTLs: Mockingbird Tires - TEST TPID (1593012)



Pickup PTE	Delivery PTE	Difference
2,796	1,045	168% More Pickups

		HAULER			LICENSE PLATE							
CTL FORM NUMBER	LOAD DATE	TPID	HAULER NAME	HAULER PHONE		DECAL NUMBER	PU PTE	DEL PTE	FACILITY TPID	FACILITY NAME	FACILITY PHONE	INVALID TPID
<u>1593012-5752219</u>	2/12/2017	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	LOKI	#15-07445	0	8	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1593012-11222629C	1/27/2017	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	LOKI	#14-07436	8	0	1593012	Mockingbird Tires - TEST TPID		
1274954-2323A	1/4/2016	1274954	FLY BY NIGHT (Retreader)	(916) 341-6628	4561237	#16-00002	1810	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1274954-AC	12/2/2015	1274954	FLY BY NIGHT (Retreader)	(916) 341-6628	4561237	#16-00002	15	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1342961-5555995A	9/21/2015	1342961	Barnigan Enterprises - TEST TPID	(916) 951-7530	8CBT015	#15-07686	10	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1000053-1234567A	6/16/2015	1000053	Bay Tire Salvage and Supply, Inc.	(925) 303-5707	8C40472	#15-02087	56	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1274954-3334C	2/2/2015	1274954	FLY BY NIGHT (Retreader)	(916) 341-6628	4561237	#15-07694	23	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1274954-3334B	2/2/2015	1274954	FLY BY NIGHT (Retreader)	(916) 341-6628	4561237	#15-07694	23	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
4306125-A	12/17/2014	1559478	Jorge's Used Tires	(559) 498-6229	8S50348	#14-04667	47	0	1593012	Mockingbird Tires - TEST TPID	(559) 276-2328	
1342961-11222625a	10/6/2014	1342961	Barnigan Enterprises - TEST TPID	(916) 951-7530	8CBT015	#15-07686	22	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
Page 1 of 3			123 Show Al	Export To Excel								Count: 26

Waste Tire Management System https://secure.calrecycle.ca.qov/WTMS/

Business CTLs: Mockingbird Tires - TEST TPID (1593012)

Hauler Main CTLs Permits Enforcement Documents Reports Alerts Map

CTL Form Number:			
Hauler TPID:		Switch TPID	Facility TPID: 1593012
Hauler Name:			Facility Name:
Hauler Phone:			Facility Phone:
Decal Number:			
License Plate:			
Date:		<u> </u>	Serious Errors Last 180 Days
	✓ Show CTLs	✓ Show EDTs	Missing or Invalid Facility TPID Facility TPID Not Needed
			Search Reset Form

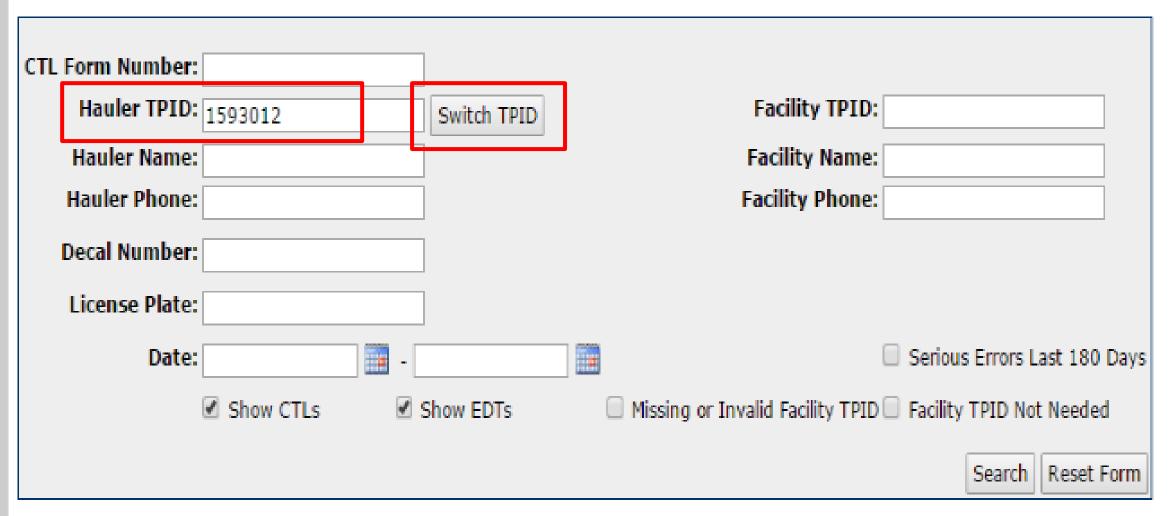
Pickup PTE	Delivery PTE	Difference
2,796	1,045	168% More Pickups

LICENSE PLATE

ı	•	Delivery PTE	Difference				
	2,796	1,045	168% More Pickups				

					LICENSE							
		<u>HAULER</u>			<u>PLATE</u>							
CTL FORM NUMBER	LOAD DATE	<u>TPID</u>	<u>HAULER NAME</u>	HAULER PHONE	NUMBER	DECAL NUMBER	PU PTE	<u>DEL PTE</u>	ACILITY TPID	<u>FACILITY NAME</u>	FACILITY PHONE	INVALID TPID
<u>1593012-5752219</u>	2/12/2017	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	LOKI	#15-07445	0	8	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1593012-11222629C	1/27/2017	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	LOKI	#14-07436	8	0	1593012	Mockingbird Tires - TEST TPID		
1274954-2323A	1/4/2016	1274954	FLY BY NIGHT (Retreader)	(916) 341-6628	4561237	#16-00002	1810	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1274954-AC	12/2/2015	1274954	FLY BY NIGHT (Retreader)	(916) 341-6628	4561237	#16-00002	15	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1342961-5555995A	9/21/2015	1342961	Barnigan Enterprises - TEST TPID	(916) 951-7530	8CBT015	#15-07686	10	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1000053-1234567A	6/16/2015	1000053	Bay Tire Salvage and Supply, Inc.	(925) 303-5707	8C40472	#15-02087	56	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
<u>1274954-3334C</u>	2/2/2015	1274954	FLY BY NIGHT (Retreader)	(916) 341-6628	4561237	#15-07694	23	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1274954-3334B	2/2/2015	1274954	FLY BY NIGHT (Retreader)	(916) 341-6628	4561237	#15-07694	23	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
<u>4306125-A</u>	12/17/2014	1559478	Jorge's Used Tires	(559) 498-6229	8S50348	#14-04667	47	0	1593012	Mockingbird Tires - TEST TPID	(559) 276-2328	
1342961-11222625a	10/6/2014	1342961	Barnigan Enterprises - TEST TPID	(916) 951-7530	8CBT015	#15-07686	22	0	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
Page 1 of 3			123 Show A	Export To Excel								Count: 26

Waste Tire Management System $\underline{\text{https://secure.calrecycle.ca.gov/WTMS/}}$



Pickup PTE	Delivery PTE	Difference
666	1,420	113% More Deliveries

Pickup PTE	Delivery PTE	Difference
666	1,420	113% More Deliveries

						LICENSE							
		HAULER				PLATE							
CTL FORM NUMBER	LOAD DATE	<u>TPID</u>	HAULER NAME		HAULER PHONE	NUMBER	DECAL NUMBER	<u>PU PTE</u>	DEL PTE	FACILITY TPID	FACILITY NAME	FACILITY PHONE	INVALID TPID
1593012-5752219C	2/15/2017	1593012	Mockingbird Tires -	- TEST TPID	(831) 777-1331	LOKI	#15-07445	32	0	1274954	FLY BY NIGHT (Retreader)	(916) 341-6628	
1593012-5752219	2/12/2017	1593012	Mockingbird Tires -	- TEST TPID	(831) 777-1331	LOKI	#15-07445	0	8	1593012	Mockingbird Tires - TEST TPID	(831) 777-1331	
1593012-34343B	2/2/2017	1593012	Mockingbird Tires -	- TEST TPID	(831) 777-1331	234	#15-20151	5	0	1274954	FLY BY NIGHT (Retreader)	(916) 341-6628	
5351949-B	1/31/2017	1593012	Mockingbird Tires -	- TEST TPID	(559) 276-2328	8S50348	#15-04109	0	100	1094735	American Avenue Disposal	(559) 600-6138	
5351949-A	1/30/2017	1593012	Mockingbird Tires -	- TEST TPID	(559) 276-2328	8S50348	#15-04109	0	48	1094735	American Avenue Disposal	(559) 846-6138	
1593012-11222629C	1/27/2017	1593012	Mockingbird Tires -	- TEST TPID	(831) 777-1331	LOKI	#14-07436	8	0	1593012	Mockingbird Tires - TEST TPID		
4816014-A	1/17/2017	1593012	Mockingbird Tires -	- TEST TPID	(818) 542-4186	6M30589	#14-03101	0	60	1103429	Azusa Land Reclamation Co Landfill	(626) 224-9127	
1593012-11222664a	1/14/2017	1593012	Mockingbird Tires -	- TEST TPID	(831) 777-1331	LOKI	#14-07436	9	0	Not Needed	Not Needed	Not Needed	
1593012-13245A	12/31/2016	1593012	Mockingbird Tires -	- TEST TPID	(831) 777-1331	LOKI	#14-07436	2	0	Not Needed	Not Needed	Not Needed	
1593012-12345A	12/30/2016	1593012	Mockingbird Tires -	- TEST TPID	(831) 777-1331	LOKI	#14-07436	2	0	Not Needed	Not Needed	Not Needed	
Page 1 of 3				123 51	ow All Export To Exce	el							Count: 26

Preparing for an Inspection

Review-- Access Waste Tire Management System (WTMS)!!!

- Facility Business Summary Page
- ▶ If Facility is a Hauler, review and print Hauler Vehicle Summary Page
- Review and Print (or export Excel file) of 3 Years of Generator CTLs (and Hauler CTLs, if applicable)
- ► Last Several Inspection Report(s)
 - ► Note any past Notices of Violation (NOV) or Areas of Concern (AOC)





CTL Balance Reports

Waste Tire Management System https://secure.calrecycle.ca.gov/WTMS/

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<u>Home</u> > Search Inspections

Inspection Search

Conrob for Invalid Inches	tions
Business TPID:	1593012
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:	Ann Dame & Chabre T
remitted Status.	Any Permit Status ▼
	Show Incomplete Inspections Only
	Search Clear Filter

Run Detail Report 🐔

										Add Inspection
FORM NUMBER	SURVEY	INSPECTION	COMMENTS	<u>STATUS</u>	BUSINESS TPID	BUSINESS NAME	DATE↓	GRANTEE	CITY	COUNTY NAME
IW-1043433	View	<u>View</u>	Add	Approved	1593012	Mockingbird Tires - TEST TPID	8/25/2016	CalRecycle	Salinas	Monterey
IW-1042360	View	View	Add	Approved	1593012	Mockingbird Tires - TEST TPID	8/4/2016	Santa Clara County	Salinas	Monterey
IW-1037595	<u>View</u>	<u>Add</u>	Add	Approved	1593012	Mockingbird Tires - TEST TPID	4/19/2016	CalRecycle	Salinas	Monterey
IW-1035088	View	<u>Add</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	2/25/2016	CalRecycle	Salinas	Monterey
IW-1034263	<u>View</u>	<u>Add</u>	<u>View</u>	Approved	1593012	Mockingbird Tires - TEST TPID	2/4/2016	CalRecycle	Salinas	Monterey
IW-1029939	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	10/21/2015	CalRecycle	Salinas	Monterey
IW-1013300	<u>View</u>	<u>Add</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	8/21/2014	Contra Costa County	Salinas	Monterey
IW-1012192	<u>View</u>	<u>View</u>	<u>View</u>	Approved	1593012	Mockingbird Tires - TEST TPID	7/10/2014	Sacramento County	Salinas	Monterey
IW-1011674	<u>View</u>	<u>View</u>	Add	Approved	1593012	Mockingbird Tires - TEST TPID	6/10/2014	CalRecycle	Salinas	Monterey
IW-1011531	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	6/3/2014	CalRecycle	Salinas	Monterey
Page 1 of 4			1 2	3 4 Show All	Export To Excel					Count: 36

Waste Tire Management System https://secure.calrecycle.ca.gov/WTMS/ Contact: WasteTires@calrecycle.ca.gov 1-866-896-0600 (toll free) Show Incomplete Inspections Only
Search Clear Filter

Add Inspection

FORM NUMBER	SURVEY	INSPECTION	COMMENTS	<u>STATUS</u>	BUSINESS TPID	BUSINESS NAME	<u>DATE</u> ↓	<u>GRANTEE</u>	<u>CITY</u>	COUNTY NAME
IW-1043433	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	8/25/2016	CalRecycle	Salinas	Monterey
IW-1042360	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	8/4/2016	Santa Clara County	Salinas	Monterey
IW-1037595	<u>View</u>	<u>Add</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	4/19/2016	CalRecycle	Salinas	Monterey
IW-1035088	<u>View</u>	<u>Add</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	2/25/2016	CalRecycle	Salinas	Monterey
IW-1034263	<u>View</u>	<u>Add</u>	<u>View</u>	Approved	1593012	Mockingbird Tires - TEST TPID	2/4/2016	CalRecycle	Salinas	Monterey
IW-1029939	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	10/21/2015	CalRecycle	Salinas	Monterey
IW-1013300	<u>View</u>	<u>Add</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	8/21/2014	Contra Costa County	Salinas	Monterey
IW-1012192	<u>View</u>	<u>View</u>	<u>View</u>	Approved	1593012	Mockingbird Tires - TEST TPID	7/10/2014	Sacramento County	Salinas	Monterey
IW-1011674	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	6/10/2014	CalRecycle	Salinas	Monterey
IW-1011531	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	6/3/2014	CalRecycle	Salinas	Monterey
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Waste Tire Management System https://secure.calrecycle.ca.gov/WTMS/

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1234 Show All Export To Excel

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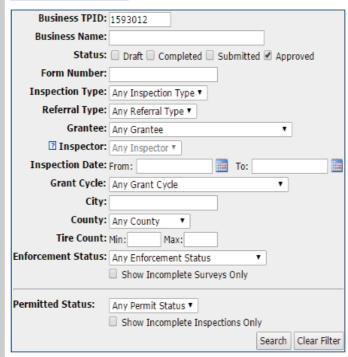
Search Complaints

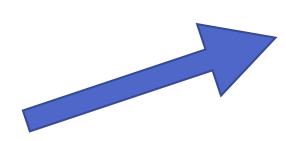
Request Processing

Home > Search Inspections

Inspection Search

Search for Invalid Inspections





Run Detail Report 🕙

Add Inspection

Count: 36

FORM NUMBER	SURVEY	INSPECTION	COMMENTS	<u>STATUS</u>	BUSINESS TPID	BUSINESS NAME	<u>DATE</u> ↓	GRANTEE	CITY	COUNTY NAME
IW-1043433	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	8/25/2016	CalRecycle	Salinas	Monterey
IW-1042360	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	8/4/2016	Santa Clara County	Salinas	Monterey
IW-1037595	<u>View</u>	<u>Add</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	4/19/2016	CalRecycle	Salinas	Monterey
IW-1035088	<u>View</u>	<u>Add</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	2/25/2016	CalRecycle	Salinas	Monterey
IW-1034263	<u>View</u>	<u>Add</u>	<u>View</u>	Approved	1593012	Mockingbird Tires - TEST TPID	2/4/2016	CalRecycle	Salinas	Monterey
IW-1029939	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	10/21/2015	CalRecycle	Salinas	Monterey
IW-1013300	<u>View</u>	<u>Add</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	8/21/2014	Contra Costa County	Salinas	Monterey
IW-1012192	<u>View</u>	<u>View</u>	<u>View</u>	Approved	1593012	Mockingbird Tires - TEST TPID	7/10/2014	Sacramento County	Salinas	Monterey
IW-1011674	View 🖄	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	6/10/2014	CalRecycle	Salinas	Monterey
IW-1011531	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	6/3/2014	CalRecycle	Salinas	Monterey

Waste Tire Management System https://secure.calrecycle.ca.qov/WTMS/ Contact: WasteTires@calrecycle.ca.qov 1-866-896-0600 (toll free)

Page 1 of 4

A1	•	: X v	f _x	Inspection Search R	Report					
1	Α	В	С	D	Е	F	G	Н		
1										
2	Inspection	Inspection Date	Inspection	Status Tire Count	Compliance Deadline	TPID	Business Name	Operational	Roles	Busi
3	W-1043433	8/25/2016	Approved	700	9/26/2016	1593012	Mockingbird Tires - TEST TPID	Active	End Use, Generator, Hauler-Cancelled	Exclu Deale
4	W-1042360	8/4/2016	3 Approved	50			Mockingbird Tires - TEST TPID	Active	End Use, Generator, Hauler-Cancelled	Exclu Deale
5	W-1037595	4/19/2016	Approved	3			Mockingbird Tires - TEST TPID	Active	End Use, Generator, Hauler-Cancelled	Exclu Deale
6	W-1035088	2/25/2016	Approved	100			Mockingbird Tires - TEST TPID	Active	End Use, Generator, Hauler-Cancelled	Exclu Deale
7	W-1034263	2/4/2016	Approved	15	2/29/2016	1593012	Mockingbird Tires - TEST TPID	Active	End Use, Generator, Hauler-Cancelled	Exclu Deale
8	W-1029939	10/21/2015	Approved	455	10/21/2015	1593012	Mockingbird Tires - TEST TPID	Active	End Use, Generator, Hauler-Cancelled	Exclu Deale
9	W-1013300	8/21/2014	Approved	100		1593012	Mockingbird Tires - TEST TPID	Active	End Use, Generator, Hauler-Cancelled	Exclu Deale
10	W-1012192	7/10/2014	Approved	600	8/10/2014	1593012	Mockingbird Tires - TEST TPID	Active	End Use, Generator, Hauler-Cancelled	Exclu Deale
11	W-1011674	6/10/2014	Approved	500	7/7/2014		Mockingbird Tires - TEST TPID	Active	End Use, Generator, Hauler-Cancelled	Exclu Deale
	W-1011531	6/3/2014	Annroved	150		1593012	Mackinahird Tires -	Active	Fnd Use Generator Hauler-Cancelled	Exclu

J	K	L	M	N	0	Р	Q	
			I	nspection	Search Report	t		
ness Types	Address	City	State	Zip Code	Grantee Name	County	Referral Type	Inspec
uded : Tire Dealer (1500), Auto Repair, Car er, Hauler (Com Car, Ag, Gov Exempt),	123 N Main St	Salinas	CA	93901-2813		Monterey		Routine
uded : Tire Dealer (1500), Auto Repair, Car er, Hauler (Com Car, Ag, Gov Exempt),	123 N Main St	Salinas	CA	93901-2813	Santa Clara County	Monterey		Routine
uded : Tire Dealer (1500), Auto Repair, Car er, Hauler (Com Car, Ag, Gov Exempt),	123 N Main St	Salinas	CA	93901-2813		Monterey		Re-insp
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uded : Tire Dealer (1500), Auto Repair, Car er, Hauler (Com Car, Ag, Gov Exempt),	123 N Main St	Salinas	CA	93901-2813	Contra Costa County	Monterey		Routine
uded : Tire Dealer (1500), Auto Repair, Car er, Hauler (Com Car, Ag, Gov Exempt),	123 N Main St	Salinas	CA	93901-2813	Sacramento County	Monterey		Routine
uded : Tire Dealer (1500), Auto Repair, Car er, Hauler (Com Car, Ag, Gov Exempt),	123 N Main St	Salinas	CA	93901-2813		Monterey		Routine
uded : Tire Dealer (1500), Auto Repair, Car er, Hauler (Com Car, Ag, Gov Exempt),	123 N Main St	Salinas	CA	93901-2813		Monterey		Routine
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A1	▼		√ f _x	Inspection Searc	ch Report							
4	L	M	N	0	Р	Q	R	S	Т			
1	nspection Search Report											
2	City	State	Zip Code	Grantee Name	County	Referral Type	Inspection Type	Enformcement Status	SWIS Number			
3	Salinas	CA	93901-2813		Monterey		Routine	Notice of Violation				
4	Salinas	CA	93901-2813	Santa Clara County	Monterey		Routine	In Compliance - No Violations				
5	Salinas	CA	93901-2813		Monterey		Re-inspection	In Compliance - No Violations				
6	Salinas	CA	93901-2813		Monterey		Routine	In Compliance - No Violations				
	Salinas	CA	93901-2813		Monterey		Routine	Notice of Violation				
8	Salinas	CA	93901-2813		Monterey		Routine	Notice of Violation				
9	Salinas	CA	93901-2813	Contra Costa County	Monterey		Routine	In Compliance - No Violations				
10	Salinas	CA	93901-2813	Sacramento County	Monterey		Routine	Notice of Violation				
	Salinas	CA	93901-2813		Monterey		Routine	Notice of Violation				

U	V	W	Х	Z	AA	AB	
Survey Violations	Survey Area Of Concern	Inspection Violations	Inspection Area Of Concern	Survey Business Type	Inspector Name	Attachments	
42953,18459,18459.3, 18462,		42834,18420 (a) ,17351,17354,17357,			Jared Weathers	0	
					Stan Chau	0	
					Barbara Strough	0	
					Frank Simpson	0	
42951,18459,					Kyle Emery	1	
42953,18460.2,18461, 42823.5,	18459,18459.2.1,	42834,18420 (a) ,18423,17353 (a),17354,			Jacob Soza	0	
·					Tim Kraus	0	
18459,	42951,18459.1 (a) (b) (c),	42834,18420 (a) ,18423,18432,18433,			Ajay Sharma	1	
42951,42956,18459.3,	42953,18459,18459.2.1,				Jacob Soza	0	

Show Incomplete Inspections Only Clear Filter

Add Inspection

FORM NUMBER	SURVEY	INSPECTION	COMMENTS	<u>STATUS</u>	BUSINESS TPID	BUSINESS NAME	<u>DATE</u> ↓	GRANTEE	<u>CITY</u>	COUNTY NAME
IW-1043433	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	8/25/2016	CalRecycle	Salinas	Monterey
IW-1042360	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	8/4/2016	Santa Clara County	Salinas	Monterey
IW-1037595	<u>View</u>	<u>Add</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	4/19/2016	CalRecycle	Salinas	Monterey
IW-1035088	<u>View</u>	<u>Add</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	2/25/2016	CalRecycle	Salinas	Monterey
IW-1034263	<u>View</u>	<u>Add</u>	<u>View</u>	Approved	1593012	Mockingbird Tires - TEST TPID	2/4/2016	CalRecycle	Salinas	Monterey
IW-1029939	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	10/21/2015	CalRecycle	Salinas	Monterey
IW-1013300	<u>View</u>	<u>Add</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	8/21/2014	Contra Costa County	Salinas	Monterey
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IW-1011674	<u>view</u>	<u>View</u>	Add	Approved	1593012	Mockingbird Tires - TEST TPID	6/10/2014	CalRecycle	Salinas	Monterey
IW-1011531	<u>View</u>	<u>View</u>	<u>Add</u>	Approved	1593012	Mockingbird Tires - TEST TPID	6/3/2014	CalRecycle	Salinas	Monterey
Page 1 of 4			12	3 4 Show All	Export To Excel					Count: 36

Waste Tire Management System https://secure.calrecycle.ca.gov/WTMS/



State of California CalRecycle 181

Part A - Survey

Inspection Form Number: IW-1051462 Inspected On: 2/28/2017 10:00AM - 10:30AM

TPID - Site Suffix: 1593012-01

Facility Address

Mockingbird Tires - TEST TPID

123 N Main St

Salinas, CA 93901-2813

Local Identifier:

Title: Manager Business Rep: Jane Doe

Tire Count: 120

Lattitude: Longitude:

Inspection Type: Routine

Referral Type:

Inspected By: 00-100 CalRecycle

Inspector: Jared Weathers

Operational Status: Active

Tire Type: Passenger

Business Role: Generator

Storage Type: Outdoor

•

Inspected By: 00-100 CalRecycle

Inspector: Jared Weathers

Operational Status: Active

Tire Type: Passenger

Business Role: Generator

Storage Type: Outdoor

Business Type: New Tire Dealer, Used Tire Dealer, Auto Body, Trucking Fleet

Business Type Other:

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

Enforcement Status: In Compliance

Compliance Deadline:

Comments:

Permission to inspect granted by Jane Doe, Manager.

TPID posted in lobby.

Reviewed past 3 years of CTLs; everything in order.

120 waste tires stored outdoors.

Business is in compliance at time of inspection.

Preparing for an Inspection

Review-- Access Waste Tire Management System (WTMS)!!!

- ► Facility Business Summary Page
- Review and Print (or export Excel file) of 3 Years of Generator CTLs (and Hauler CTLs, if applicable)
- ▶ If Facility is a Hauler, review and print Hauler Vehicle Summary Page
- ► Last Several Inspection Report(s)
- ▶ Prepare and bring NOV and Citable Offenses Handouts, and Hauler Observation Reports with you for your inspections



Basic Components of Inspecting a Waste Tire Facility

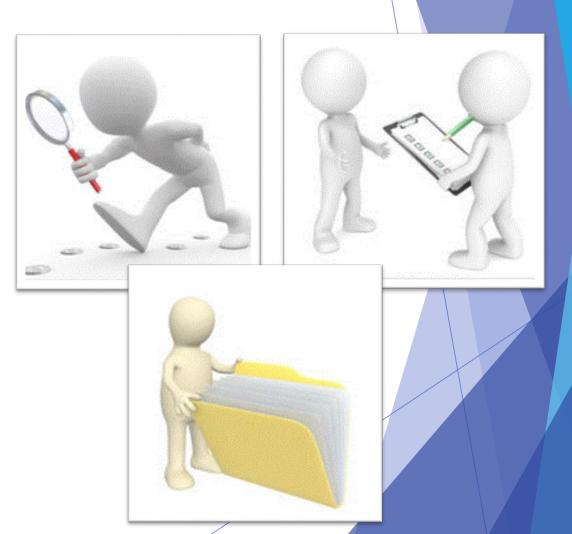
▶ Obtain Permission to inspect

Review TPID certificate

► If Facility is a Hauler, check registered vehicles

Review waste tire manifests (3 years)

- Count waste tires/Evaluate waste tire storage compliance
- Exit Interview



Inspection Comments for Compliant Facilities

- Permission obtained to inspect & take pictures as necessary.
 - ► Name & title of person granting permission.
 - ► Whether photos were taken.
- ► TPID certificate sighted & posted.
- ► Results of the CTL review/discrepancies.
- ► Tire count—describe method(s) used and <u>if necessary</u>, <u>show your calculations</u>.
- ▶ If no violations are noted, then "Business is in compliance at time of inspection."

Area of Concern vs. Violation

- ▶ Description of any Areas of Concern noted on the report.
 - ► Reviewed with the operator that these may become violations in the future if they are not corrected.
- ▶ Rely on inspector discretion.
- ▶ Need to maintain level playing field (consistency in enforcement) so default should be Violation.
- ► Examples of where an AOC might be appropriate:
 - "Minor" CTL issues.
 - ► Missing or not posted TPID certificate.
 - ► Compliance assistance/educational inspections.
 - ► Used tire storage issues.

Additional Inspection Comments for Non-Compliant Facilities

- ▶ Description of all Violations noted—
 - ► Cite specific law/regs, & say specifically what is not in compliance & how compliance needs to be demonstrated.
 - ► <u>Include photos</u> demonstrating violations or AOCs
 - List who you discussed the violations or concerns with and what was their response.

Additional Inspection Comments for Non-Compliant Facilities (cont.)

- List NOV Rights and Responsibilities and Citable Offenses handouts given to operator or representative & how delivered (e.g., in person, by mail or email).
- Exit interview—with whom, what you told them & what you gave them.

Compliance Deadline Date

- Compliance deadline date—when all violations must be corrected
 - ▶ No more than 30 days from the inspection date.
 - No more than 90 days for recordkeeping/manifest violations (14 CCR 17357 and 14 CCR 18459.2.1 through 18462).
 - ► To provide adequate time to assess if corrective action has been taken.
 - If infrequent CTL transactions, consider giving Area of Concern instead.
 - ► Granting extensions at re-inspections are <u>not</u> automatic—
 - ► Document what good faith efforts warrants extension (for all).

Examples of Good Inspection Summaries

"Permission to inspect granted by (name/title).

TPID posted in (location).

3 years of CTLs available for review. Everything in order.

of waste tires(directly/volumetrically estimated) counted, stored (location: indoors/outdoors/container).

Business is in compliance at time of inspection."

If you provide any educational or information materials to the operator, please note this in the comments as well.

Examples of Good Inspection Summaries

"Received permission to inspect from John Doe, Owner of Mockingbird Tires. TPID certificate posted in managers office. All CTLs for the past 3 years are on file at the facility.

703 waste tires on site calculated as follows: (one 80 yd³ trailer of loose stacked passenger/light truck tires <10' in height = 10 tires/yd³, 58 loose piled passenger tires, and 5 tractor tires. 80*10 = 800*0.8(20% reduction for volumetric estimations) = 640 tires in the trailer + 58 passenger tires + 5 tractor tires = 703 tires).

Area of Concern - This facility stores more than 499 but less than 1500 waste tires on site for less than 90 days however no permit exclusion form is on file. A permit exclusion form has been provided to the facility, attached to the email containing this report; please complete and submit permit exclusion form to establish your exclusion for requiring a permit when storing more than 499 waste tires. No violations noted"

Examples of Good Inspection Summaries

"Permission to inspect granted by (name), owner. TPID was posted. Asked to review 3 years of CTLs, everything in order.

533 waste tires volumetrically calculated, stored outside between shop and back fence line (tire calculation on page 2)

Owner is informed that he is in Violation by storing over 499 waste tires on site, therefore requiring a Minor Waste Tire Facility permit (PRC 42834, and 14 CCR 18420(a)). To achieve compliance, you must have a registered hauler come and remove waste tires until you are storing below 499 waste tires, and maintain a count of 499 or under at all times.

I will come back to re-inspect after the Compliance Deadline date

- if you are still in violation you will be referred to CalRecycle for
escalated enforcement. Please refer to NOV Rights and
Responsibilities attached to email for more information"

Examples of Good Inspection Summaries for Businesses with Violations

"WTMS review showed: No enforcement actions, complaints or alerts in the database. Reviewed previous inspection reports and CTLs."

Permission to inspect, take necessary photos and make site maps granted by (name) (service operations manager).

Number of tires determined by direct count.

Documentation for waste tire pickup available for review during the past three years. Lakin Tire is the waste tire hauler.

TPID number certificate still not available for review (no number available during the 7-14-15 routine inspection), which is a violation of 14 CCR 18457.1. Contacted CalRecycle Hotline and requested another duplicate certificate. Made sure the mailing was put attention to (name).

Examples of Good Inspection Summaries for Businesses with Violations

Permission to inspect was granted by Owner. TPID certificate is posted in the Office. Three years of manifests are onsite and available.

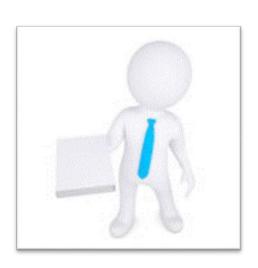
Violation of 14 CCR 18460.2 - Manifest System Requirements for Registered Waste Tire Haulers: All manifests generated from 2014 to current are completed with the incorrect vehicle decal. Operator was made aware of this issue during this inspection. If similar issues are observed during your next inspection, a violation will be issued. Fill out future manifests with the correct decal immediately.

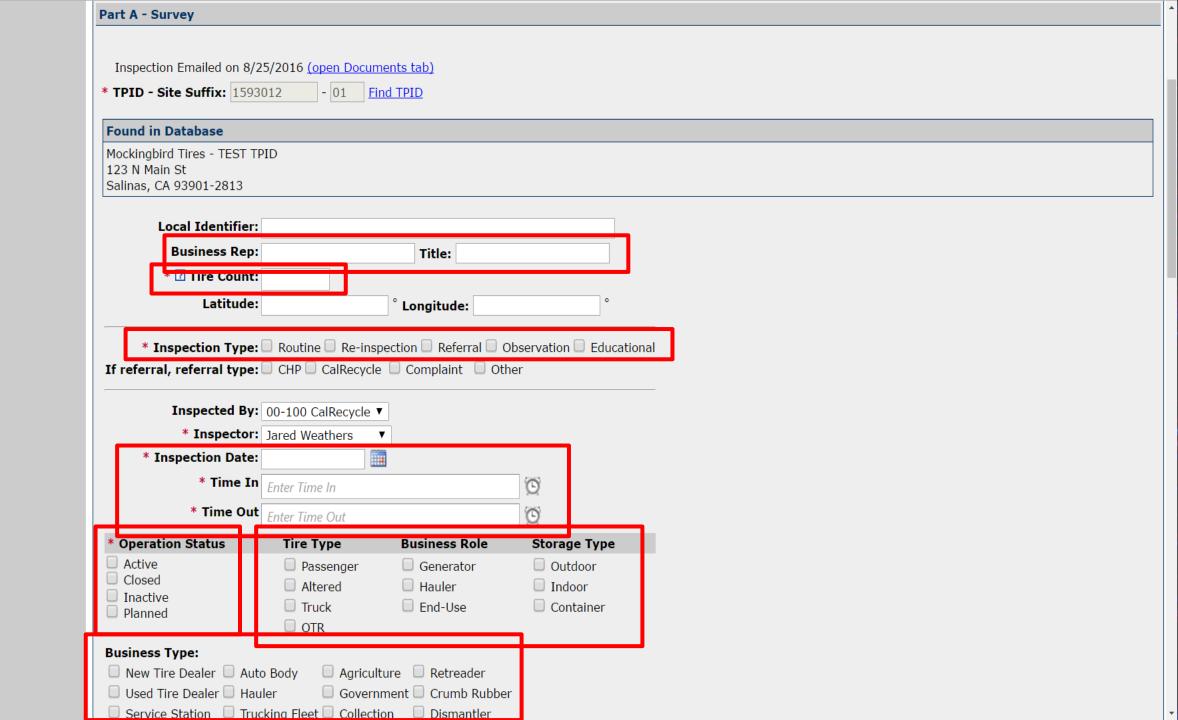
Registered hauling vehicle with license plate ###### was onsite with correct decals and registration. Waste tires were counted using direct count.

No violations were observed.

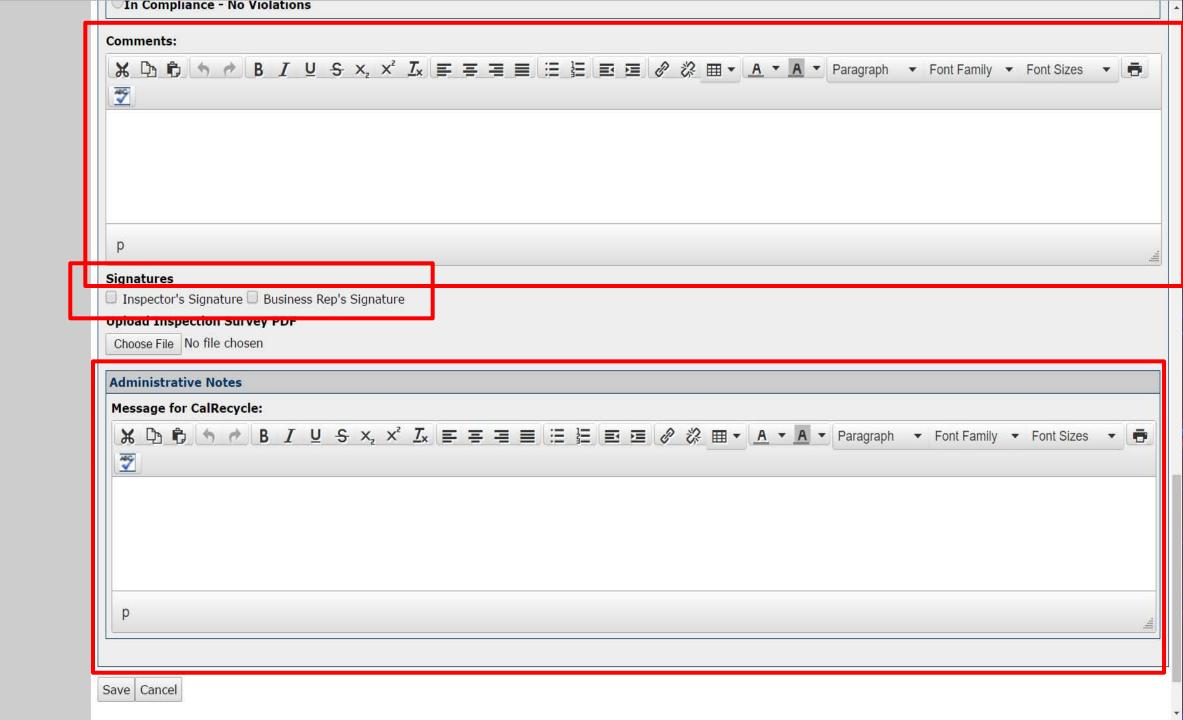
CalRecycle Approved Handouts

- ► Handouts include the following:
 - ► <u>Facility Permit Exclusion Notification</u>
 - ► NOV Rights and Responsibilities
 - ► <u>Tire Storage & Disposal Standards</u>
 - ► Transportation of Waste & Used Tires
 - ► <u>Permit Requirements</u>
- ► Available in English and Spanish.
- ▶ If you give an operator a handout, be sure to note that in your inspection report.



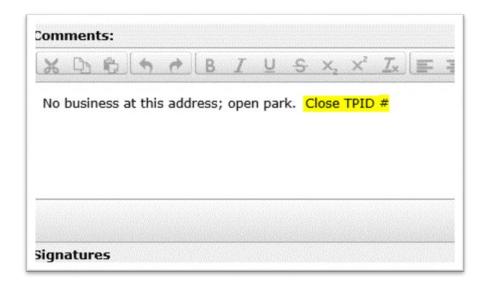


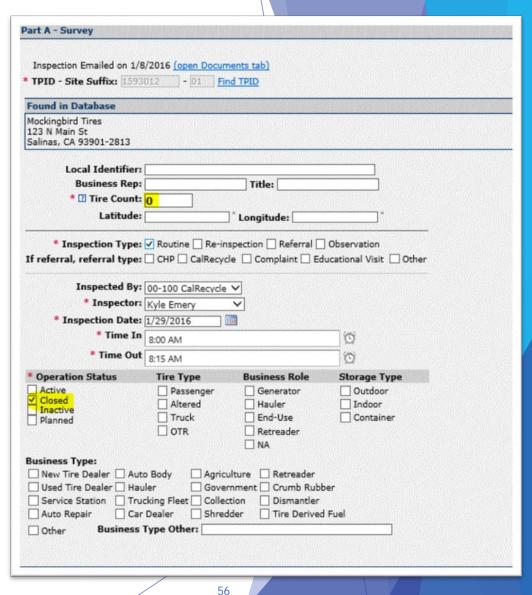
Part B - In	spection of Waste Tire Dealer, Generator, and End-Use Facility					
I						
Part B -	Inspection of Waste Tire Dealer, Generator, Hauler, and End-Use Facility					
V A	HAULING AND MANIFEST REQUIREMENTS					
	RC § 42951 - Waste Tire Hauler Registration and Transport of Tires					
	RC § 42953 - Contracts with Registered Waste Tire Haulers					
	RC § 42956 - Hauler Registration/Decal in Vehicle					
	4 CCR § 18459 - Responsible Entities Complying with Manifesting Requirements					
	4 CCR § 18459.1 - Tire Program ID Number and Certificate from CalRecycle					
	4 CCR § 18459.2.1 - Submittal of Manifest Forms and Tire Trip Logs within 90 days					
	4 CCR § 18459.3 - Retention of Manifest Forms and Tire Trip Logs for 3 years					
	4 CCR § 18460.2 - Manifest System Requirements for Registered Waste Tire Haulers					
	4 CCR § 18461 - Manifest System Requirements for Waste Tire End-Use Facilities					
	4 CCR § 18462 - Manifest System Requirements for Waste Tire Generators					
	Other 14 CCR §					
	of Violation Extension ce Deadline:					
	(Required for NOV or EXT)					
Referre	d / CalRecycle Enforcement					
OIn Com	pliance - No Violations					
Comments						
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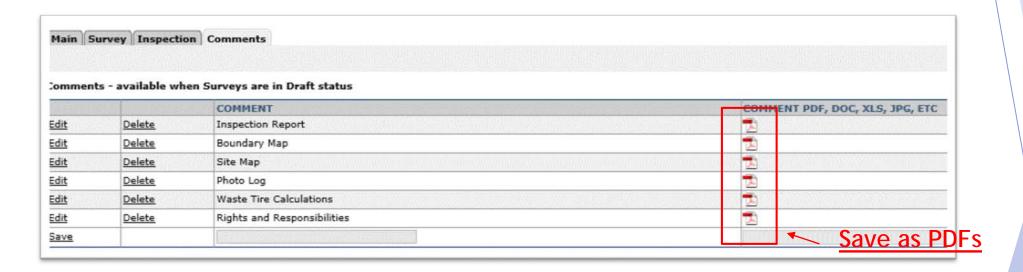
Closing a Facility TPID

- ▶ To close a TPID, there must be zero waste tires on site.
- Mark TPID as "Closed" under "Operation Status."
- In the Comments section, document why the TPID should be closed.

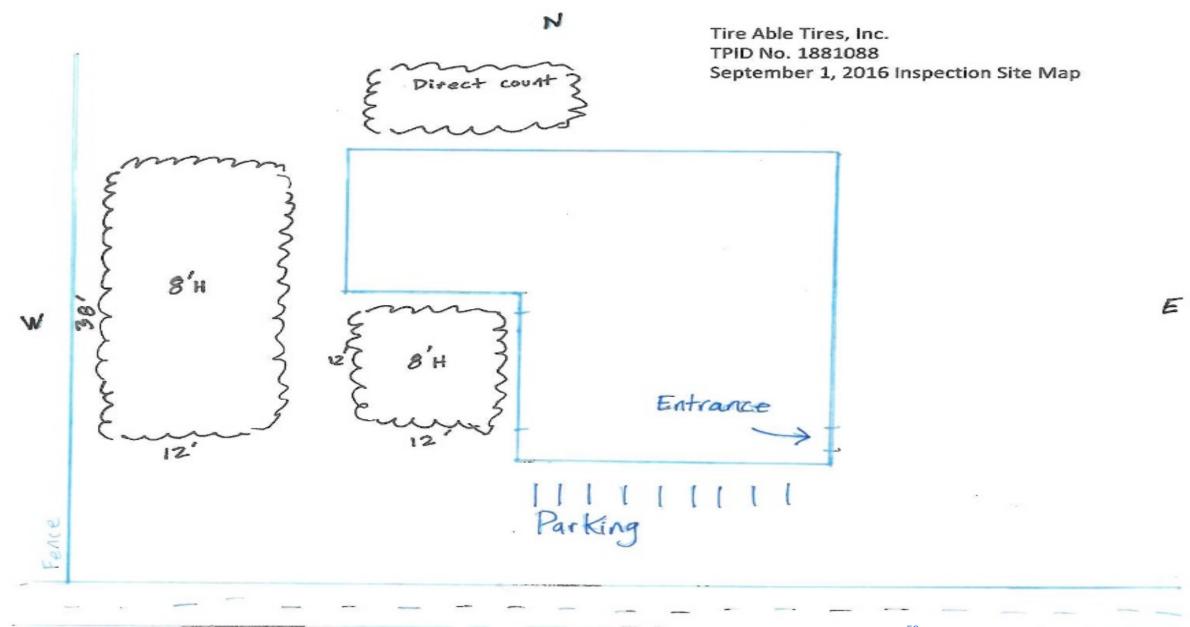




Submitting Photo Logs, Site Maps, and Comments



You can upload other document types, if needed, but PDFs are recommended.



September 1, 2016 Inspection Photo Log



Photo 1 of 4 Tire Able Tires, Inc. TPID No. 1881088

Photo taken by Matt Matician of CalRecycle on September 1, 2016.

Description: Photo shows waste tires stored along the property boundary and fence on the west side of Tire Able Tires, Inc.

These waste tires were counted volumetrically.

September 1, 2016 Inspection Photo Log



Photo 2 of 4 Tire Able Tires, Inc. TPID No. 1881088

Photo taken by Matt Matician of CalRecycle on September 1, 2016.

Description: Photo shows waste tires stored along the property boundary and fence on the west side of Tire Able Tires, Inc.

These waste tires were counted volumetrically.

September 1, 2016 Inspection Photo Log



Photo 3 of 4 Tire Able Tires, Inc. TPID No. 1881088

Photo taken by: Matt Matician of CalRecycle on September 1, 2016.

Description: Photo shows waste tires stored along the west side and property boundary of Tire Able Tires, Inc.

These waste tires were counted volumetrically.

September 1, 2016 Inspection Photo Log



Photo 4 of 4

Tire Able Tires, Inc.

TPID No. 1881088

Photo taken by: Matt Matician of CalRecycle on September 1, 2016.

Description: Photo shows waste tires stored in dry vegetation and next to a drum of waste oil at the north side of Tire Able Tires, Inc. These waste tires were counted directly (164 waste tires).

Inspection Report Process

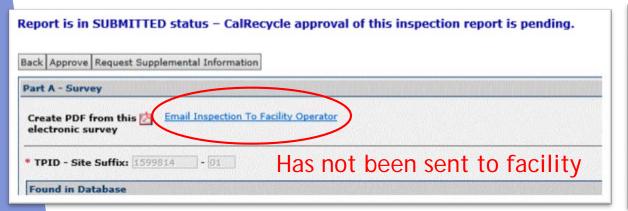
- ► Inspector initiates report
 - ► Enters required data and Saves.
 - ➤ Report status "Draft"—can be edited & saved as many times as necessary.
- ► Inspector completes report
 - ➤ Coordinate with TEA management & CalRecycle liaison for report review.
 - ► Revise report as needed & when done selects "Complete" button.
 - ► Report can now be emailed to operator from within WTMS.

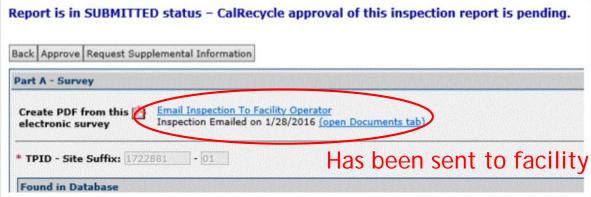
Inspection Report Process

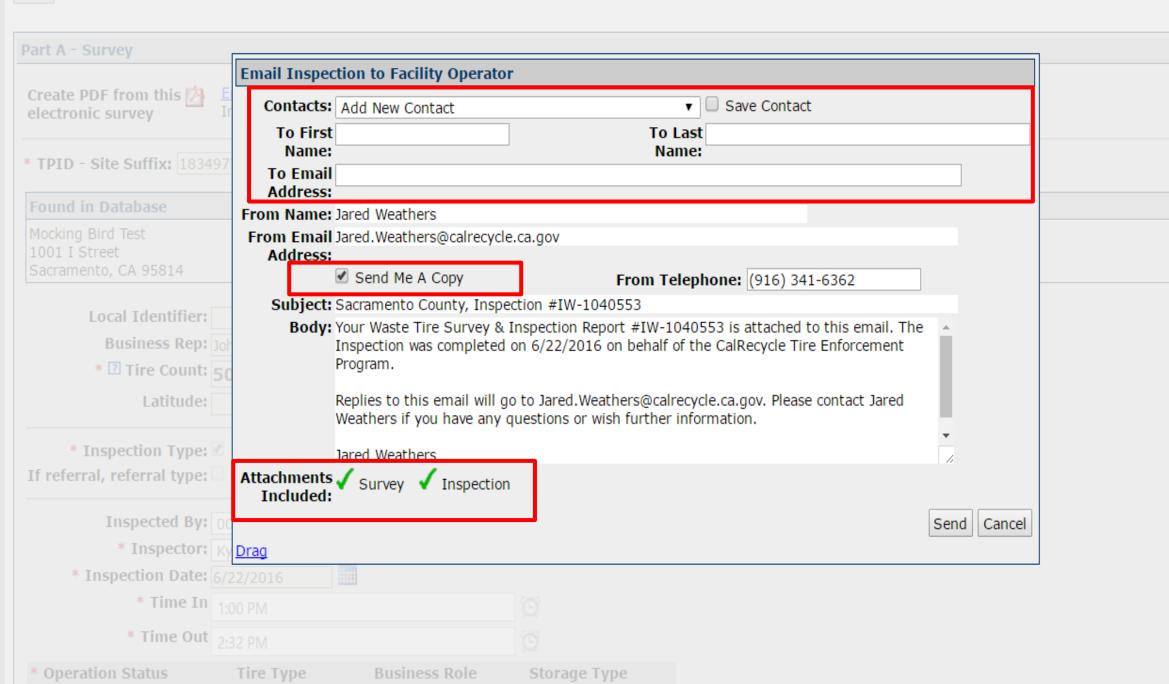
- ► TEA submits report to CalRecycle
 - ➤ Selects "Submit to CalRecycle" button.
- ► CalRecycle reviews report
 - ▶ If correct & complete, selects "approved" button.
 - ► If deficient, changes status back to "Complete" and TEA is instructed to upload Supplemental Information to correct issues or submit new report to supersede the old/incorrect report.

Emailing E-Reports

- Electronic inspection reports should be emailed via <u>WTMS</u> emailing system so delivery can be properly documented
 - ► A copy of the email and any documents are automatically added to the 'Documents' tab of the facility's profile
 - Reports should be emailed to facility e-mail address.
- If a facility does not have an email address, a paper report shall be sent to the mailing address.
 - Reports should include how report was delivered: paper report was sent via mail to mailing address







2 Inspe

Hauler Observation Report

- www.calrecycle.ca.gov/Tires/Enforcement/Inspections/Forms.htm
- ► CalRecycle form 775
- What it's used for?
- To be completed by inspector
- Submit report separately from your Inspection Report
- Waste tire/storage complaint form (CalRecycle 683) is for <u>public use only</u>

HAULER OBSERVATION REPORT Clear									
HAULER OBSERVATION REPORT CalRecycle State of California CalRecycle 775 (New 2/14) CalRecycle 775 (New 2/14)									
Dept. of Resources Recycling and Recovery	BLUE OR BLACK INK PEN								
Hauler Profile	Observation Details								
TPID - not available/not applicable	Observation during inspection at: Generator End – Use Facility Other: TPID - Observation in transit Observation by Inspector Observation Date Observation Time AM PM								
Vehicle Plate State									
Decal Number (If Applica-									
Hauler Exempt: Hauler name & address not known									
Hauler									
Hauler Address									
Street	ENFORCEMENT STATUS								
City State Zip Code	☐ Notice of Violation								
	Compliance Deadline								
Driver's Name D.O.B.									
Location of Observation	Referred/CalRecycle, Tire Hauler Compliance Unit								
Street									
City State Zip Code	For more information concerning Waste/Used Tire Hauling & Manifesting, please call the Waste Tire Hotline at (866) 896-0600.								
Tire Load Count (used + waste)	110tillic at (800) 890-0000.								

CalRecycle Referral Form

- www.calrecycle.ca.gov/Tires/Enforcement/Inspections/Forms.htm
- CalRecycle form 228
- What it's used for?
- Submit to CalRecycle within 15 days on Inspection
- Submit Referral Form separately from your Inspection Report
 - Checking "Referred/ CalRecycle Enforcement" on inspection report does not complete referral by itself.

State of California CALRECYCLE 228 (Revised 5/10) California Department of Resources Recycling and Recovery

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:			Insp	Inspector's E-mail:					

Enforcement Process

- Inspections/Compliance Assistance
- ► Notice of Violation (NOV)
 - ▶ Issued for violations (2-4 % of inspections).
 - Compliance deadline/re-inspection/referral to CalRecycle (4-10% of NOVs)
- ► Enforcement Actions CalRecycle
 - ► Cleanup and Abatement Orders (CAO)
 - ► Administrative Complaint with Penalties
 - ► Referrals to AG/local DA CalRecycle
 - ► Civil/criminal actions/injunction/cleanup warrants

Example of a CAO document

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BEFORE THE

DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

Cleanup and Abatement

Public Resources Code section 42845

IN THE MATTER OF:

Jeffrey Prins, PROPERTY OWNER, Order: No. 2016-011054-CAO

and The Recycle Depot, Inc., OPERATOR

TPID NO: 1622736-01

TO: Jeffrey Prins, Property Owner and The Recycle Depot, Inc., Operator:

PLEASE TAKE NOTICE THAT:

ASSESSOR PARCEL NO: 016-060-052

You are the Operator of a waste tire facility known as The Recycle Depot, Inc. and/or Property Owner of property located at 10716 8th Ave, Hanford, CA 93230-9385, Assessor Parcel Number (016-060-052) (this site), upon which The Recycle Depot, Inc. is located, as those terms are defined in Public Resources Code sections 42804, 42805 and 42808. The Property Profile for this site is attached hereto and incorporated herein by reference as Appendix A-1. The Public Resources Code (PRC) and California Code of Regulations (CCR) references are attached hereto and incorporated herein by reference as Appendix B.

CalRecycle Waste Tire Resources

- Public Resources Code (PRC)
 - ► Chapter 16--WT Storage & Permitting
 - ► Chapter 19—Tire Hauler Registration
- ► Title 14, California Code of Regulations
 - ► Chapter 3, Article 4.1--Definitions
 - Chapter 3, Article 5.5--State Minimum Standards
 - Chapter 6, Article 8.5—Hauler Registration & Manifesting Requirements
- CalRecycle Enforcement Toolbox
 - Inspections
 - ► Enforcement Tools
 - Complaints
 - ► TEA Resources
 - Waste Tire Management System
 - WTMS Public Portal
 - ► <u>WTMS Hauler Registration Info</u>

- ► TEA 23 Procedures and Requirements
- CalRecycle LEA Contacts
- CalRecycle Waste Tire Contacts
- ► <u>Waste Tire Counting Resources</u>
- Waste Tire Math Handout
- Notice of Violation and Citable Offenses Forms
- CalRecycle Referral Form
- CalRecycle Hauler Observation Report
- Waste Tire Management Home Page
- Waste Tire Training









CalRecycle Waste Tire Resources

- But your most valuable resource—by far—is your CalRecycle liaison!!
 - Get to know them.
 - ▶ Call on them—use them as a resource.
- ► Find your assigned CalRecycle liaison and their contact information here:
 - www.calrecycle.ca.gov/Tires/Enforcement/Contacts.htm
- ► Find your assigned Hauler Compliance contact here:
 - www.calrecycle.ca.gov/tires/Haulers/Contacts.htm
- ► Local Government Tire Enforcement Grant (TEA) contact:
 - Phanessa Fong
 - www.calrecycle.ca.gov/StaffDirectory/Employee/41794



Questions?

Thank You!!