2 3 4 5 6 7 8	Chief Counsel HEATHER L. HUNT SBN 225861 CATHERINE V. Nystrom SBN 278265 Attorneys for Complainant DEPARTMENT OF RESOURCES RECYCLI 1001 I Street, 24 th Floor P. O. Box 4025 Sacramento, CA 95812-4025 Telephone: (916) 341- 6068 Facsimile: (916) 319-7677	ING & RECOVERY CALIFORNIA			
10	DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY				
11 12 13 14 15 16 17	In the matter of: ANGELICA OGANYAN AND JACK OGANYAN DBA JACK'S TIRE RECYCLING TPID NO: 1641837-01 RESPONDENTS	CASE NO: IH14-004-TIR COMBINED STIPULATION FOR ISSUANCE OF ADMINISTRATIVE DECISION (FOR WASTE TIRE HAULER ADMINISTRATIVE PENALTIES) PUBLIC RESOURCES CODE SECTION 42950, ET SEQ., AGENCY NO: 2013-011155-ADC			
19 20	In the matter of:	CASE NO: IH15-012-TIR			
21 22 23 24 25 26 27	ANGELICA OGANYAN AND JACK OGANYAN DBA JACK'S TIRE RECYCLING TPID NO: 1641837-01 RESPONDENTS	COMBINED STIPULATION FOR ISSUANCE OF ADMINISTRATIVE DECISION FOR (THE DENIAL OF WASTE TIRE HAULER REGISTRATION) PUBLIC RESOURCES CODE SECTION 42960; 42961 GOVERNMENT CODE SECTION 11505 AGENCY NO: 2015-000140-DEN			
28) · · · · · · · · · · · · · · · · · · ·			

OGANYAN) DBA JACK'S TIRE RECYCLING (RESPONDENTS)

The ADMINISTRATIVE COMPLAINT FOR WASTE TIRE HAULER ADMINISTRATIVE PENALTIES was served on RESPONDENT Jack Oganyan on April 28, 2014 and RESPONDENT ANGELICA OGANYAN on April 29, 2014. RESPONDENTS requested a hearing, and the matter was resolved through a Stipulation. On June 17, 2014, CALRECYCLE issued RESPONDENTS an ADMINISTRATIVE DECISION PURSUANT TO STIPULATION FOR WASTE TIRE HAULER ADMINISTRATIVE PENALTIES, pursuant to terms agreed upon by the parties in the STIPULATION FOR ISSUANCE OF ADMINISTRATIVE DECISION FOR WASTE TIRE HAULER ADMINISTRATIVE PENALTIES that resolved all issues in said matter. On September 12, 2014, CALRECYCLE issued a NOTICE OF DEFAULT OF STIPULATION FOR ISSUANCE OF ADMINISTRATIVE DECISION FOR WAS TIRE HAULER ADMINISTRATIVE PENALTIES to RESPONDENTS. On January 16, 2015, CALRECYCLE issued RESPONDENTS a SUPPLEMENTAL ADMINISTRATIVE DECISION FOR WASTE TIRE HAULER ADMINISTRATIVE PENALTIES finding a full default of the initial Stipulation and ordering the full amount of penalties held in abeyance by the initial Stipulation be remitted. This Combined Stipulation resolves that outstanding penalty owed to CALRECYCLE.

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Parties and Procedural History for Denial of the Waste Tire Hauler Registration

The parties to this Combined Stipulation based on the STATEMENT OF ISSUES FOR THE DENIAL OF THE WASTE TIRE HAULER REGISTRATION, Case Number IH15-012-TIR, are CALRECYCLE and ANGELICA OGANYAN AND JACK OGANYAN (AKA JACK AKOP OGANYAN) DBA JACK'S TIRE RECYCLING (RESPONDENTS).

The STATEMENT OF ISSUES FOR THE DENIAL OF THE WASTE TIRE HAULER REGISTRATION was served on RESPONDENT JACK OGANYAN on November 13, 2015. RESPONDENT ANGELICA OGANYAN was served via substitute service that was completed on December 14, 2015. RESPONDENTS submitted a Notice of Defense

 requesting a hearing, on November 24, 2015, however said matter was taken off-calendar pending the resolution of RESPONDENT JACK OGANYAN AKA JACK OGANYAN DBA JTR's application for a major waste tire facility permit. This Combined Stipulation resolves the outstanding Waste Tire Hauler Registration at issue in the matter.

Parties and Procedural History for the Denial Of Major Waste Tire Facility Permit

The parties to this Combined Stipulation based on the STATEMENT OF ISSUES FOR DENIAL OF MAJOR WASTE TIRE FACILITY PERMIT, Case Number IH16-017-TIR, are the CALRECYCLE and JACK OGANIAN AKA JACK OGANYAN (AKA JACK AKOP OGANYN) DBA JTR (RESPONDENT JTR).

The STATEMENT OF ISSUES FOR THE DENIAL OF MAJOR WASTE TIRE FACILITY PERMIT (Statement of Issues) was served on RESPONDENT JTR on October 20, 2016. RESPONDENT JTR requested a hearing on November 3, 2016, and a hearing was scheduled for January 18, 19 and 20, 2017, in Riverside, California. Said matter was taken off-calendar pending the signing of this Combined Stipulation.

After considering the substantial expense and uncertainty associated with this matter, the Parties desire to settle all claims and disputes between them. Therefore, the Parties hereby submit this Combined Stipulation as final resolution of this matter and all above-entitled matters.

STIPULATED FACTUAL FINDINGS

I. <u>Factual Finding for the Administrative Complaint Administrative For Waste</u> <u>Tire Hauler Administrative Penalties</u>

1. 1As described above, said matter was initially resolved in a Decision that was issued by CALRECYCLE, and CALRECYCLE issued a Supplemental Decision ordering RESPONDENTS to pay the stipulated penalty amount of \$139,000.00. Please note that that dollar amount is incorrect. The penalty amount should have been \$129,000.00. That error is hereby corrected and reflected within this Stipulation.

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II. <u>Stipulated Factual Findings for the Statement of Issue for the Denial Of</u> The Waste_Tire Hauler Registration

- 2. The STATEMENT OF ISSUES FOR THE DENIAL OF THE WASTE TIRE HAULER REGISTRATION was executed by Catherine V. Nystrom, Attorney, acting in her official capacity.
- 3. CALRECYCLE has authority to regulate and conduct enforcement actions regarding Waste Tire Facilities and Waste and Used Tire Haulers within the State of California pursuant to PRC sections 42800 et seq., 42950 et seq., and attendant regulations contained in Title 14 of the California Code of Regulations (CCR), Division 7, Chapter 3 and Chapter 6.
- 4. RESPONDENTS were in possession of a Waste Tire Hauler Registration issued by CALRECYCLE for the calendar year of 2015. On October 12, 2015, Respondents submitted a Waste Tire Hauler Registration Application to renew their registration for the calendar year of 2016.
- 5. Pursuant to PRC section 42960(b)(2), CALRECYCLE may suspend, revoke, or deny a waste and used tire hauler registration for a period of three years to five years, or may suspend, revoke, or deny a waste and used tire hauler registration permanently, in accordance with the procedures specified in subdivision PRC section 42960(a), if the hauler has been previously fined pursuant to Chapter 19 or Chapter 16 of the PRC (commencing with section 42800).
- 6. Additionally, and alternatively, pursuant to PRC section 42960(a)(1), CALRECYCLE may suspend, revoke, or deny a waste and used tire hauler registration for a period of up to three years, by serving a statement of issues in accordance with PRC section 42961, if the applicant for, or holder of, the registration commits more than three violations of, or fails to comply with any requirements of Chapter 19 or Chapter 16 of the PRC (commencing with section 42800), or the regulations adopted pursuant to those provisions, within a one-year period.

7. RESPONDENTS were in possession of a Minor Waste Tire Facility Permit ("Permit") for Jack's Tire Recycling, a waste tire facility located at 11365 Pendleton Street, Sun Valley, California 91352 ("primary site") that was issued on October 10, 2011. This Permit authorized RESPONDENTS to store up to 4,999 waste tires onsite. At no time have RESPONDENTS been issued a Major Waste Tire Facility Permit.

A. Previous Fines Pursuant to Chapters 16 and 19 of the PRC

- 8. Chapter 16 of the PRC, and the regulations promulgated thereunder, set forth requirements and penalties for the storage of waste tires at waste tire facilities, and the permitting of waste tire facilities. Chapter 19 of the PRC, and the regulations promulgated thereunder, sets forth requirements and penalties for the hauling of waste tires.
- 9. On June 17, 2014, CALRECYCLE issued an Administrative Decision For Waste Tire Hauler Penalties ("Decision") against RESPONDENTS for violations of Chapter 19, specifically CALRECYCLE had concluded that RESPONDENTS violated PRC sections 42951(b) and 42953. The Administrative Decision levied penalties against RESPONDENTS in the amount of \$146,000.00. Of the \$146,000.00, \$139,000.00 was held in abeyance for a period of 3 years and would only become due and payable if RESPONDENTS failed to obey all waste tire hauler and storage laws set forth in Chapters 16 and 19 of the PRC.
- 10. On January 16, 2015, CALRECYCLE issued a Supplemental Administrative Decision for Waste Tire Hauler Penalties against RESPONDENTS for failing to comply with the terms of the Decision, and based on violations of Chapter 16; specifically CALRECYCLE concluded that RESPONDENTS created an unpermitted major waste tire facility by exceeding the 4,999 waste tire count allowed at the primary site by the Permit.

B. Waste Tire Storage Violations

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- 11. On at least 4 occasions for the one-year period between August 21, 2014, and August 21, 2015, RESPONDENTS violated waste tire storage requirements set forth in Chapter 16 of the PRC.
 - 12. PRC section 42808 defines minor and major WTFs as follows:
 - ... (b) "Major waste facility" means a waste tire facility where, at any time, 5,000, or more waste tires are or will be stored, stockpiled, accumulated or discarded.
 - (c) "Minor waste tire facility" means a waste tire facility where, at any time, 500 or more, but less than 5,000, waste tires are or will be store, stockpiled, accumulated, or discarded.
- 13. Pursuant to PRC section 42823, no person shall establish a new major waste tire facility or expand an existing minor waste tire facility unless the person has obtained a major waste tire facility permit issued by CALRECYCLE pursuant to PRC section 42822.
- 14. On August 21, 2014, and documented in Waste Tire Survey and Inspection Report (Inspection) number I1-1157094, waste tire inspector Steven Dolan observed 16,700 waste tires at the primary site, far exceeding the 4,999 waste tires allowed in the Permit and creating an unpermitted major waste tire facility in violation of PRC section 42823.
- 15. On October 13, 2014, and documented in Inspection number I1-1185044, inspector Dolan observed 8,500 waste tires at the primary site, far exceeding the 4,999 waste tires allowed in the Permit and creating an unpermitted major waste tire facility in violation of PRC section 42823.
- 16. On March 24, 2015, and documented in Inspection number I1-1184715, Inspector Dolan observed 150,000 waste tires at the primary site, far exceeding the 4,999 waste tires allowed in the Permit and creating an unpermitted major waste tire facility in violation f PRC section 42823.)
- 17. On April 13, 2015, and documented in Inspection number I1-1184739, Inspector Dolan observed over 100,000 waste tires at the primary site, far exceeding the 4,999 waste tires allowed in the Permit and creating an unpermitted major waste tire

 facility in violation of PRC section 42823.

18. Additionally, as described later within this pleading, documentation obtained by CALRECYCLE shows multiple drop-offs of waste tires to the primary site but no pick-ups from the site between March 24, 2015, and April 13, 2015, showing, therefore, that RESPONDENTS maintained the excessive tire count throughout the duration of that time period.

C. Waste Tire Hauler Violations

- 19. On at least 74 occasions, RESPONDENTS violated Chapters 16 and 19 of the PRC by directing, transporting, and/or accepting waste tires at an unpermitted major waste tire facility.
- 20. Pursuant to section 42824 of Chapter 16 of the PRC, it is unlawful to direct or transport waste tires to a major waste tire facility or to accept waste tires at a major waste tire facility unless the operator has obtained a major waste tire facility permit.
- 21. Pursuant to section 42951(b) of Chapter 19 of the PRC, a registered waste tire hauler shall only transport waste or used tires to a facility that is permitted, excluded, exempted, or otherwise authorized by CALRECYCLE, by statute, or by regulation, to accept waste and used tires, or to a facility that lawfully accepts waste or used tires for reuse or disposal.
- 22. RESPONDENTS were in possession of a Minor Waste Tire Facility for the primary site; at no time presently or in the past has the primary site been otherwise excluded or exempt or authorized by any other statute, regulation or CALRECYCLE to accept waste or used tires for reuse or disposal.
- 23. As described above, from the dates between March 24, 2015, and April 13, 2015, RESPONDENTS created and maintained an unpermitted major waste tire facility at the Primary Site.
- 24. On October 19, 2015, Keith Cambridge, Supervisor of the CALRECYCLE Tire Hauler Compliance Unit, conducted an audit of RESPONDENT Jack's Tire Recycling's hauler manifests. The manifest records in CALRECYCLE's database showed

that RESPONDENT Jack's Tire Recycling accepted at least 74 loads of 10 or more waste tires at the primary site between March 24, 2015 and April 13, 2015; at the same time no documentation was found showing the removal of any waste tires from the primary site for the same time period. Therefore, the audit showed that RESPONDENTS directed or transported waste tires and accepted waste tires at an unauthorized, unpermitted major waste tire facility in violation of PRC sections 42824 and 42951(b). The manifests obtained and reviewed during the audit are described below.

CTL Form	Load Date	Hauler Name	PTE's	PTE's	
CILFOIII	Load Date	nauler Name	Picked up	Delivered	Facility Name
5326077-C	April 13, 2015	Taurus Hauling		070	Jack's Tire
3320011-0	April 13, 2013	raurus nauling	0	276	Recycling
5390480-B	April 13, 2015	Omar's Wheels & Tires, Inc.	0	291	Jack's Tire
3330400-B	April 13, 2013	Official's Wheels & Tires, Inc.	0	291	Recycling Jack's Tire
4953491-B	April 13, 2015	The Tire Man, Inc.	0	482	
4000401 B	7 pm 10, 2010	The file Mail, Illc.	0	402	Recycling Jack's Tire
5225989-C	April 13, 2015	CLC Tires	0	94	Section and Contract and Contra
0220000 0	710111 10, 2010	OLO TIIES	0	34	Recycling Jack's Tire
5372624-C	April 13, 2015	Garcia Tires	0	545	Recycling
00.202.0	7 (5111 10, 2010	Carola Tires		343	Jack's Tire
5452234-B	April 13, 2015	Gold Coast Recycling, Inc.	0	1297	Recycling
	APRIL 13, 2015	INSPECTION BY DOLAN	0		
	AFRIL 13, 2013	INSPECTION BY DOLAN		100,000	OBSERVED
5325191-A	April 11, 2015	Frank's Tire Shop	0	636	Jack's Tire
3323131-A	April 11, 2013	Trank's Tire Shop	U	030	Recycling Jack's Tire
5326075-C	April 10, 2015	Taurus Hauling	0	124	Recycling
00200100	710111 10, 2010	radius riadiling	0	124	Jack's Tire
4437208-B	April 10, 2015	Andre's Tire Service	0	195	Recycling
	7,0111 10,12010	King's Discount Brake & Tire		133	Jack's Tire
5397480-B	April 10, 2015	Corporation, Inc.	0	71	Recycling
				, .	Jack's Tire
4896846-A	April 10, 2015	Art's Tires & Wheels	0	141	Recycling
					Jack's Tire
5372624-B	April 09, 2015	Garcia Tires	0	171	Recycling
					Jack's Tire
5225989-A	April 09, 2015	CLC Tires	0	229	Recycling
					Jack's Tire
5372624-A	April 08, 2015	Garcia Tires	0	268	Recycling
		80000 1 1 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Jack's Tire
4896844-C	April 08, 2015	Art's Tires & Wheels	0	159	Recycling
Little 4400 Com propries	70 XIII MARKE GANGE ARCON	Stands on Person			Jack's Tire
5326073-B	April 08, 2015	Taurus Hauling	0	180	Recycling

					Jack's Tire
5635511-A	April 07, 2015	Perez Auto Body & Tire	0	336	Recycling
	•				Jack's Tire
5325190-B	April 06, 2015	Frank's Tire Shop	0	633	Recycling
E000074 A	A				Jack's Tire
5326071-A	April 06, 2015	Taurus Hauling	0	210	Recycling
4896843-C	April 06, 2015	Art's Tires & Wheels	0	176	Jack's Tire Recycling
	1 (5111 00) 2010	7.17.3 7.11.03 0. 77.11.03.10		1 .,,	Jack's Tire
5390419-B	April 06, 2015	Omar's Wheels & Tires, Inc.	0	282	Recycling
					Jack's Tire
5425213-B	April 04, 2015	Tony's Wheels and Tires, Inc.	0	242	Recycling
5325189-C	April 04, 2015	Frank's Tire Shop	0	077	Jack's Tire
3323108-0	April 04, 2010	Frank's Tire Shop	0	677	Recycling Jack's Tire
5325188-C	April 03, 2015	Frank's Tire Shop	0	600	Recycling
					Jack's Tire
5326068-B	April 03, 2015	Taurus Hauling	0	99	Recycling
5000005 0	A			1	Jack's Tire
5326065-C	April 02, 2015	Taurus Hauling	0	165	Recycling
5317297-C	April 02, 2015	M & L Tires Recycling, Inc.*	0	451	Jack's Tire Recycling
0017207 0	7 (pin 62, 2016	M & E Theo (Coyoning, Inc.	 	431	Jack's Tire
4437207-C	April 02, 2015	Andre's Tire Service	0	183	Recycling
					Jack's Tire
5317295-B	April 02, 2015	M & L Tires Recycling, Inc.*	0	370	Recycling
5325188-A	April 02, 2015	Frank's Tire Shop	0	000	Jack's Tire
3323100-A	April 02, 2013	Frank's Tile Shop	U	393	Recycling Jack's Tire
5317294-C	April 02, 2015	M & L Tires Recycling, Inc.*	0	420	Recycling
					Jack's Tire
5225987-A	April 01, 2015	CLC Tires	0	112	Recycling
5390482-B	April 01, 2015	Omar's Wheels & Tires, Inc.	0	204	Jack's Tire
009046Z-B	April 01, 2015	Offiai's wheels & Tires, inc.	 	281	Recycling Jack's Tire
5326063-C	April 01, 2015	Taurus Hauling	0	180	Recycling
					Jack's Tire
4974972-B	April 01, 2015	Escobar Tire Recycling	0	114	Recycling
4074074 C	Annil 04 004E	Foodbon Time Dominilian		040	Jack's Tire
4974971-C	April 01, 2015	Escobar Tire Recycling	0	249	Recycling Jack's Tire
4974969-C	March 31, 2015	Escobar Tire Recycling	0	268	Recycling
			<u> </u>	1 200	Jack's Tire
4974970-B	March 31, 2015	Escobar Tire Recycling	0	236	Recycling
5047400 0	M 1 04 0045				Jack's Tire
5317103-C	March 31, 2015	M & L Tires Recycling, Inc.*	0	423	Recycling
5317102-C	March 31, 2015	M & L Tires Recycling, Inc.*	0	423	Jack's Tire Recycling
00111020	Walding 1, 2010	W & E Tites receyoning, into		423	Jack's Tire
5325187-C	March 31, 2015	Frank's Tire Shop	0	630	Recycling
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Jack's Tire
5317299-B	March 31, 2015	M & L Tires Recycling, Inc.*	0	378	Recycling
5317298-C	March 31, 2015	M 8 L Tiros Domisina Inc.*		970	Jack's Tire
3317280-0	iviatori 51, 2015.	M & L Tires Recycling, Inc.*	0	376	Recycling Jack's Tire
5452235-B	March 31, 2015	Gold Coast Recycling, Inc.	0	1229	Recycling
					Jack's Tire
5317108-C	March 30, 2015	M & L Tires Recycling, Inc.*	0	440	Recycling

5317106-B	March 30, 2015	M & L Tires Recycling, Inc.*	0	469	Jack's Tire Recycling
0011 100 B	Waldi 60, 2010	King's Discount Brake & Tire	<u> </u>	403	
5397481-B	March 30, 2015	Corporation, Inc.	0	157	Jack's Tire
3397401-0	Water 30, 2013	Corporation, tric.	ļ <u>U</u>	197	Recycling
4000044 B	March 20, 2015	Antio Time a 9 Miles ale	١ ,	004	Jack's Tire
4896844-B	March 30, 2015	Art's Tires & Wheels	0	601	Recycling
5005005 0	Ml. 00 004E	01.0 7		,,,,	Jack's Tire
5225985-C	March 30, 2015	CLC Tires	0	192	Recycling
E047404 O	M 00 004E	MOLTING Described to 4		,,,	Jack's Tire
5317104-C	March 30, 2015	M & L Tires Recycling, Inc.*	0	441	Recycling
5000050 B	M				Jack's Tire
5326059-B	March 30, 2015	Taurus Hauling	0	289	Recycling
4074000 0	M I. 00 004E				Jack's Tire
4974966-C	March 30, 2015	Escobar Tire Recycling	0	248	Recycling
4050400 B	1 00 0045	T1 T1 14			Jack's Tire
4953492-B	March 30, 2015	The Tire Man, Inc.	0	446	Recycling
5000000 4					Jack's Tire
5326060-A	March 30, 2015	Taurus Hauling	0	173	Recycling
4000040.5					Jack's Tire
4896843-B	March 29, 2015	Art's Tires & Wheels	0	125	Recycling
					Jack's Tire
5635509-A	March 28, 2015	Perez Auto Body & Tire	0	322	Recycling
					Jack's Tire
5390483-B	March 28, 2015	Omar's Wheels & Tires, Inc.	0	240	Recycling
					Jack's Tire
5225986-C	March 27, 2015	CLC Tires	0	180	Recycling
			1		Jack's Tire
5326057-B	March 27, 2015	Taurus Hauling	0	140	Recycling
·					Jack's Tire
4896842-C	March 27, 2015	Art's Tires & Wheels	0	160	Recycling
					Jack's Tire
5372634-C	March 26, 2015	Garcia Tires	0	151	Recycling
,-,,, -			_		Jack's Tire
5317114-B	March 26, 2015	M & L Tires Recycling, Inc.*	0	405	Recycling
					Jack's Tire
5317112-B	March 26, 2015	M & L Tires Recycling, Inc.*	0	410	Recycling
5405040.0					Jack's Tire
5425212-C	March 26, 2015	Tony's Wheels and Tires, Inc.	0	239	Recycling
	**	8 8 0 1 mm / m / m			Jack's Tire
5317110-B	March 26, 2015	M & L Tires Recycling, Inc.*	0	425	Recycling
4074000 4		F (T B "			Jack's Tire
4974963-A	March 26, 2015	Escobar Tire Recycling	0	217	Recycling
407400E B					Jack's Tire
4974965-B	March 26, 2015	Escobar Tire Recycling	0	181	Recycling
5047440 B	M 00 0045	NOTE OF THE			Jack's Tire
5317116-B	March 26, 2015	M & L Tires Recycling, Inc.*	0	362	Recycling
1107007 5	14 1 05 0045				Jack's Tire
4437207-B	March 25, 2015	Andre's Tire Service	0	173	Recycling
4000040.5	M 05 0045	Aud - The - 0 150		,,,	Jack's Tire
4896842-B	March 25, 2015	Art's Tires & Wheels	0	162	Recycling
E200050 C	Manual 05 0045	T		,	Jack's Tire
5326053-C	March 25, 2015	Taurus Hauling	0	179	Recycling
4024004 4	March 04 0045	Facebook Thrombook Co.		000	Jack's Tire
4974961-A	March 24, 2015	Escobar Tire Recycling	0	238	Recycling
4006040 4	Morob 04 0045	Autho Timos O IA/II-			Jack's Tire
4896842-A	March 24, 2015	Art's Tires & Wheels	0	592	Recycling

4896840-C	March 24, 2015	Art's Tires & Wheels	0	166	Jack's Tire Recycling
	MARCH 24, 2015	INSPECTION BY DOLAN		150,000	OBSERVED

*also known as Guadalupe Tire Recycling

III. <u>Stipulated Factual Findings for the Statement of Issues for the Denial Of</u> Major Waste Tire Facility Permit

- 25. The STATEMENT OF ISSUES FOR THE DENIAL OF MAJOR WASTE TIRE FACILITY PERMIT was executed by Heather L. Hunt, Attorney III, acting in her official capacity. Said STATEMENT OF ISSUES was served on RESPONDENT JTR.
- 26. CALRECYCLE has authority to regulate and conduct enforcement actions regarding Waste Tire Facilities and Waste and Used Tire Haulers within the State of California pursuant to PRC sections 42800 et seq., 42950 et seq., and attendant regulations contained in Title 14 of the California Code of Regulations (CCR), Division 7, Chapter 3 and Chapter 6.
- 27. On or about May 13, 2016, RESPONDENT submitted Waste Tire (WT) Facility Permit Application for Tire Program Identification Number 1842617-01(Application) requesting a permit to operate a major WT facility located at 12025 Branford Street, Sun Valley, California 95691. RESPONDENT submitted amendments to the Application on June 5, 2016. On the Application, "JTR" was listed as the "Facility Name," while "Jack Akop Oganian" was listed as the "Facility Operator's Name." CALRECYCLE accepted the Application as complete and correct, pursuant to 14 CCR section 18423, on June 5, 2016.
- 28. In this Statement of Issues CALRECYCLE sought a denial of this major WT Facility Permit Application based on violations of the Order within the Administrative Decision Pursuant to Stipulation for Waste Tire Hauler Administrative Penalties dated June 17, 2014. The Order within the Administrative Decision Pursuant to Stipulation for Waste Tire Hauler Administrative Penalties was issued subsequent to Notices of Violation to RESPONDENT for locations at 11365 Pendleton Street, Sun Valley,

RESPONDENT was in possession of a minor WT facility permit for the Primary Site under

the name Jack Oganyan dba Jack's Tire Recycling. Said permit authorized

- 34. RESPONDENT to store up to 4,999 WT onsite. RESPONDENT has never been in possession of a WT facility permit for Site 2.
- 35. On April 28, 2014, CALRECYCLE served RESPONDENT with an Administrative Complaint for Waste Tire Administrative Penalties for: (1) transporting loads of WT to Site 2, an unpermitted site and failing to manifest those loads as required by California law; and (2) for giving, contracting, or arranging for the transportation of loads of 10 or more waste or used tires with an entity that was not in possession of a valid waste tire hauler registration or otherwise exempt from the registration requirement. Said Administrative Complaint for Waste Tire Administrative Penalties was based in part on the Notice of Violation issued to RESPONDENT by Los Angeles County Department of Public Health Inspector, Ziba Atai, on April 30, 2013. The Notice of Violation was issued for storing 77,160 WT at Site 2 without a WT facility permit and for failing to comply with manifesting requirements, as documented in Waste Tire Survey and Inspection Report (Inspection Report) number I1-1161382.
- 36. Prior to being served the Administrative Complaint for Waste Tire

 Administrative Penalties described in the paragraphs above, CALRECYCLE became

 aware that RESPONDENT was also storing, stockpiling, or accumulating more than the

 permitted amount of 4,999 WT at the Primary Site. On March 13, 2014, CALRECYCLE

 inspector Steven Dolan had issued RESPONDENT a Notice of Violation for storing 51,150

 WT at the Primary Site, as documented in Inspection Report number I1-1157006.
- 37. On June 17, 2014, CALRECYCLE and RESPONDENT entered into a Stipulation for Waste Tire Hauler Administrative Penalties (Stipulation), in order to resolve the issues in the Administrative Complaint for Waste Tire Hauler Administrative Penalties as well as the Notice of Violation issued on March 13, 2014, at the Primary Site. The terms of the Stipulation were memorialized in an Administrative Decision Pursuant to Stipulation for Waste Tire Hauler Administrative Penalties (Administrative Decision) that was served on RESPONDENT on June 17, 2014.

III

38. Paragraph 14(c) of the Order within the Administrative Decision placed requirements on RESPONDENT to resolve the outstanding Notice of Violation at the Primary Site:

RESPONDENTS shall reduce the amount of waste tires onsite within 30 days of the issuance of the Decision, and maintain a waste tire count of 4,999 or less at 11365 Pendleton St., Sun Valley, California 91352. Violation of this term may result in additional enforcement action by CALRECYCLE, including an action by CALRECYCLE seeking additional penalties for waste tire storage violations; the Decision shall serve in lieu of the Cleanup and Abatement Order required by 14 CCR section 18429 and PRC section 42845 in any future enforcement action. RESPONDENTS understand that a violation of this term may result in a denial of RESPONDENTS Major WTF Permit described in subparagraph (d) below.

- 39. On August 21, 2014, CALRECYCLE inspector Steve Dolan issued RESPONDENT a Notice of Violation for storing 16,200 waste tires at the primary site, as documented in Inspection Report Number I1-1157094, in violation of RESPONDENT'S minor WT facility permit and Paragraph 14(c) of the Administrative Decision.
- 40. On September 12, 2014, CALRECYCLE served RESPONDENT with a Notice of Default of Stipulation For Issuance of Administrative Penalties (Notice of Default), based on findings of the August 21, 2014th inspection. The Notice of Default allowed RESPONDENT 15 days to cure the default by reducing the number or waste tires onsite to 4,999.
- 41. On October 13, 2014, Inspector Dolan observed 8,500 waste tires onsite as described in Inspection Report number I1-1185044; RESPONDENT had failed to cure the default within the 15-day period allotted.
- 42. On January 16, 2015, CALRECYCLE served RESPONDENT with a Supplemental Administrative Decision for Waste Tire Hauler Administrative Penalties (Supplemental Decision) based on RESPONDENT's failure to refute or cure the violation stated in the Notice of Default. The Supplemental Decision ordered RESPONDENT to immediately pay the stayed abeyance amount ordered by the original Administrative Decision.

43. On March 24, 2015 and April 13, 2015, Inspector Dolan again observed more than the permitted 4,999 WT being stored by RESPONDENT at the Primary Site, in violation of RESPONDENT'S minor WT facility permit and the Administrative Decision, on the following 2 other occasions: 150,000 WT on March 24, 2015, as documented in Inspection Report number I1-1184715, and more than 100, 00 WT on April 13, 2015, as documented in Inspection Report number I1-1184739.

CONCLUSIONS OF LAW

The Parties stipulate to the following conclusions of law:

- Conclusions of Law for the Administrative Complaint Administrative For

 Waste Tire Hauler Administrative Penalties
- 44. RESPONDENTS have been ordered via the Decision issued by CALRECYCLE to pay the full amount held in abeyance by the initial Stipulation.
- II. <u>Conclusions of Law for the Statement of Issue for the Denial Of The Waste</u>

 <u>Tire Hauler Registration</u>
- 45. On at least 2 separate occasions RESPONDENTS were previously fined by CALRECYCLE pursuant to Chapters 16 and 19 of the PRC, as addressed above.
- 46. On at least 4 separate occasions RESPONDENTS violated waste tire storage requirements set forth in Chapter 16 of the PRC by exceeding the amount of waste tires authorized by their permit and by creating an unpermitted major waste tire facility, as addressed above.
- 47. On at least 74 separate occasions RESPONDENTS violated waste tire storage and hauler requirements set forth in Chapters 16 and 19 of the PRC by directing, transporting, and accepting waste and or used tires at an unauthorized unpermitted major waste tire facility, as addressed above.

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III. Conclusions of Law for the Statement of Issues for the Denial Of Major Waste Tire Facility Permit

48. On at least 4 occasions, within the previous 3 years, RESPONDENTJTR has violated RESPONDENT JTR's minor WT facility permit and the Administrative Decision dated June 17, 2014, that was issued based on prior Notices of Violations.

STIPULATED ORDER

- 1. RESPONDENTS ANGELICA OGANYAN, JACK OGANIAN AKA JACK OGANYAN AKA AKOP JACK OGANIAN AKA JTR and CALRECYCLE stipulate to the following terms and conditions in full and complete settlement of all above-entitled matters. In so far as ANGELICA OGANYAN is only a party to Case numbers IH14-004-TIR and IH15-012-TIR, she hereby stipulates and agrees only the terms related to those two cases; said paragraphs refer to both RESPONDENTS. Where the terms only apply to JACK OGANYAN AKA JACK AKOP OGANYAN DBA JTR, said paragraphs refer to only RESPONDENT JTR. Terms relating to all parties shall be designated by referring to all RESPONDENTS as RESPONDENT(S).
 - 2. The terms set forth below remain in effect for a period of 5 years.
- 3. Pursuant to the terms and conditions of this Combined Stipulation, and subject to the limitations hereunder, RESPONDENTS stipulate to an administrative penalty against RESPONDENTS and in favor of CALRECYCLE in the sum of \$129,000.00 for the violations set forth in this Combined Stipulation. Payment of the penalty shall be satisfied in the following manner:
- i) RESPONDENTS shall pay \$129,000.00 to CALRECYCLE in accordance with the following:
 - 1. RESPONDENTS shall make a one-time payment of \$13,000.00 to CALRECYCLE no later than 60 days from the date of service of the Administrative Decision in this matter (Decision).

Thereafter, RESPONDENTS shall make payments to CALRECYCLE in the amount of \$1,500.00 per month for 12 months, totaling \$18,000.00. Therafter, RESPONDENTS shall make payments to CALRECYCLE in the amount of \$2,500.00 for the next 38 months, totaling \$95,000.00. Thereafter, RESPONDENTS shall make a one time final payment of 3,000.00 to CALRECYCLE.

- 2. All payments shall be made to CALRECYCLE, Attn: Richard Guess, at P. O. Box 4025, Sacramento, CA 95812-4025, or to such other person and/or place as CALRECYCLE or its agent may from time to time designate in writing.
- 3. If any above-referenced payment is not received by CALRECYCLE on the due date, or a date later issued by CALRECYCLE, RESPONDENTS shall have 20 days to cure the nonpayment. However, if RESPONDENTS fail to cure the missed payment within the 20 days allotted RESPONDENTS shall be found in default of this Combined Stipulation and shall be required to immediately remit all remaining monies owed.
- 4. RESPONDENTS' Waste Tire Hauler Registration is denied for a period of two years. RESPONDENTS may submit a new application for a Waste Tire Hauler Registration for the 2018 calendar year. CALRECYCLE shall not issue RESPONDENTS a Waste Tire Hauler Registration prior to the 2018 calendar year.
- 5. Upon obtaining a Waste Tire Hauler Registration from CALRECYCLE, RESPONDENTS shall enroll in the Electronic Data Transfer (EDT) program for the submission of all manifests aka comprehensive trip logs (CTLs),, and shall submit all manifests electronically through the EDT system for a period of 1 full year (12 month period). A violation of this term will constitute a Default of this Combined Stipulation and CALRECYCLE may issue a Supplemental Decision pursuant to paragraph 12 below ordering a suspension of the Waste Tire Hauler Registration.

- 6. RESPONDENT JTR's facility permit shall be denied for a six-month period beginning on October 18, 2016,, and ending on April 18, 2017, conditioned on RESPONDENT JTR submitting an updated application for a Major Waste Tire Facility Permit as described in paragraph 8 below and on RESPONDENT JTR maintaining the authorized amount of waste tires and/or curing any excess of the authorized waste tire count onsite as described in paragraph 9 below.
- 7. RESPONDENT JTR shall neither haul waste or used tires; nor accumulate, store, or stockpile more than 499 waste or used tires during the denial period. Should RESPONDENT JTR violate this term of the Combined Stipulation, the denial of the Major Waste Tire Facility Permit served on RESPONDENT JTR on October 20, 2016, shall remain in effect, and RESPONDENT JTR shall be prohibited from reapplying for a waste tire facility permit for an additional 5 years.
- 8. RESPONDENT JTR shall submit a complete and correct updated application as soon as possible, but no later than January 31, 2017. The updated application shall contain new documents for anything that may have expired, such as RESPONDENT JTR's lease, and updated financial assurances, including a recent certificate of liability insurance from 2017. CALRECYCLE shall not certify the application as complete and correct unless all the above-stated information is submitted with the updated application. CALRECYCLE shall have one additional working day for every working day past January 31, 2017, that RESPONDENT JTR fails to submit the updated application.
- 9. Once RESPONDENT JTR receives the Major Waste Tire Facility Permit RESPONDENT JTR shall maintain the waste tire count authorized by the Major Waste Tire Facility Permit, or less. Should RESPONDENT JTR exceed the authorized waste tire count, CALRECYCLE shall issue RESPONDENT JTR a Notice of Default following the Default procedure described in paragraph 11 below, providing RESPONDENT JTR 15 days to cure the excessive waste tire count default. Should RESPONDENT JTR fail to reduce the waste tires onsite within the 15 day period to the amount authorized by the Major Waste Tire Facility Permit, CALRECYCLE shall issue a Supplemental Decision

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automatically revoking RESPONDENT JTR's Major Waste Tire Facility Permit. Said Supplemental Decision shall prohibit RESPONDENT JTR from applying for another waste tire facility permit for a period of 5 years.

10. RESPONDENT JTR shall comply with all laws related to waste tire storage

- 10. RESPONDENT JTR shall comply with all laws related to waste tire storage and waste tire haulers set forth in PRC section 42800 et seq., PRC section 42950 et seq., and Title 14 of the CCR. Should RESPONDENT JTR violate this terms of the Combined Stipulation, RESPONDENT JTR shall be issued a Notice of Default pursuant to the procedure set forth in paragraph 12 below. Should CALRECYCLE issue a Supplemental Decision finding RESPONENT JTR in default; said Supplemental Decision shall assess an automatic penalty against RESPONDENT JTR in the amount provided by one of the penalty tables located at 14 CCR section 18429 or 14 CCR section 18464.
- 11. Default: If RESPONDENT(S) defaults under any of the terms of this Combined Stipulation, CALRECYCLE shall send a Notice of Default to RESPONDENT(S); said Notice of Default shall state the paragraphs or provisions of this Combined Stipulation of which RESPONDENT(S) is in default and the amount owed. RESPONDENT(S) shall have 15 days from the date of the issuance of the Notice of Default to provide evidence refuting CALRECYCLE's claim of default. After a review of the evidence provided by RESPONDENT(S), CALRECYCLE shall make a determination regarding the default and, if appropriate, shall issue a Supplemental Decision resolving the issues set forth in the Notice of Default.
- 12. No covenant, promise, term, condition, breach or default of or under this Combined Stipulation shall be deemed to have been waived except as expressly so stated in writing by CALRECYCLE. A waiver by CALRECYCLE of any breach or default by RESPONDENTS under this Combined Stipulation shall not be deemed a waiver of any preceding or subsequent breach or default by RESPONDENTS.
- 13. RESPONDENTS have freely and voluntarily entered into this Combined Stipulation and have been afforded the opportunity to consult with counsel prior to entering into this Combined Stipulation. It is expressly understood and agreed that no

representations or promises of any kind, other than as contained herein, have been made by any party to induce any other party to enter into this Combined Stipulation, and that said Combined Stipulation may not be altered, amended, modified or otherwise changed except by a writing executed by each of the parties hereto. Each party hereto agrees to execute and deliver any and all documents and to take any and all actions necessary or appropriate to consummate this Stipulation and to carry out its terms and provisions.

- 14. Except as expressly provided herein, RESPONDENTS waive the right in the entitled matter to a hearing, any and all appeals, and any and all rights that may be afforded pursuant to the PRC, the Administrative Procedure Act, or any other provision of law regarding the express provisions of this Stipulation.
- 15. This Combined Stipulation shall be binding and inure to the benefit of the successors, heirs and assigns of the respective parties hereto.
- 16. This Combined Stipulation and the corresponding Decision to be issued constitute the entire understanding of the parties concerning the settlement of this proceeding. There are no restrictions, promises, warranties, covenants, undertakings, or representations other than those expressly set forth herein or contained in separate written documents delivered or to be delivered pursuant hereto, and each party expressly acknowledges that it has not relied upon any restrictions, promises, warranties, covenants, undertakings, or representations other than those expressly contained herein.
- 17. For purposes of this Combined Stipulation, facsimile signatures will be treated as originals until the applicable page(s) bearing non-facsimile signatures have been received by CALRECYCLE.

Dated: //30/17

MARK DE BIE **Deputy Director**

DEPARTMENT OF RESOURCES, RECYCLING AND RECOVERY (CALRECYCLE)

	1 111
1 2	Dated: 1-27-17 HEATHER L. HUNT
3	Attorney III DEPARTMENT OF RESOURCES, RECYCLING
4	AND RECOVERY (CALRECYCLE)
5	
6	Dated: 1 26 241
7	ANGELIÇA OĞANYAN JACK'S TIRE RECYCLING
8	
9	Dated: 01/26/2017
10	
11	JACK/S TIRE RECYCLING and
12	JACK OGANIAN AKA JACK OGANYAN (AKA AKOP JACK OGANYAN) DBA JTR
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14	Dated: JON 26, 2017
15	Alex Glianians, Attorney for
16	JACK'S TIBE RECYCLING and
17 18	JACK OGANIAN AKA JACK OGANYAN DBA JAR
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Combined Stipulation - Jack's Tire Recycling/JTR