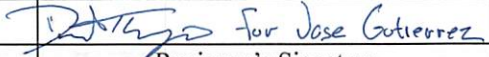


# 5 Year Permit Review Report

American Reclamation CDI Processing Facility	19-AR-1241	April 11, 2016
Facility Name	Facility Number	Review Date
City of Los Angeles, LEA	Jose Gutierrez	
Enforcement Agency	Reviewer's Name (Type or Print)	Reviewer's Signature

## Documents Reviewed

Document Name	Document Code*	Date	Updates
New Registration Permit Application	RPA	Feb. 24, 2016	
Facility Plan	FP	Feb. 2016	
Facility Weight and Volume Records	FWVR	January 2015 to present	
Inspection Reports	IR	January 2011 – January 2016	

## Findings

Document Code	Page Number	Finding
RPA	all	In response to the permit review, the operator submitted a new registration permit application that increased the permitted area. This conforms to the additional space needed to maintain the site per the facility plan.
FP	all	American Reclamation CDI (AR-CDI) has proposed to make the following changes to the operation of the transfer station to increase the permitted area from 15,250 sq.ft. to 98,500 sq. ft. and to include the sort line for increase processing and better diversion of the CDI debris and updated maintenance procedures of the site.
FWVR	all	Weight and volume records indicate that the facility has been operating within their stated permit conditions.
IR	all	<p>Since January 2011, the LEA has conducted 61 inspections of the construction and demolition/inert debris processing facility and has determined that the facility is operating in compliance with state minimum standards. During this time the LEA has issued 28 violations at the facility for the following regulations:</p> <ul style="list-style-type: none"> <li>• PRC 44004 – The operator making a significant change in the design or operation of the solid waste facility that is not authorized by the existing permit. The facility expanded its operation to outside the permitted area. The operator has decreased the size of the piles to conform to the facility plan and the site is back into compliance.</li> <li>• 17410.1 &amp; 17383.5 (f) -The facility was not removing residual solid waste from the site within 48 hours from the time of receipt. The operator has modified operating practices and no longer has an issue with removing the residual within the required 48 hours.</li> <li>• 17410.4 – Significant amount of flies were noted during one inspection around a load with a high organics content. The load was removed from the facility with the operator understanding that such material is not allowed on site unless quickly removed.</li> </ul>

		<ul style="list-style-type: none"> <li>• 1783.5 (b) - Onsite inspection showed that significant amount of CDI debris were not processed nor sorted for resale or reuse within the 15-day time limit. The operator has adjusted their processing activities and is now capable of maintaining the 15-day time limit.</li> </ul> <p>As of the February 2016 inspection, American Reclamation is in compliance with all state minimum standards.</p>
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### Conclusions Re: Permit Status (Revision/Suspension/Revocation)

In response to the permit review notification and past operating problems, the operator submitted an application for a new registration permit that increases the permitted area within the site to better manage and process the CDI materials received at the facility in a timely manner. The LEA has determined that the application for the new registration permit is complete and correct. Therefore, on April 11, 2016, the LEA issued a new registration permit to American Reclamation CDI Processing Facility. The operator is required to comply with all of the operating procedures described in the new Facility Plan.

### Directives Given to Operator

Permit Action Required: (Check One Box)	Documents to be Submitted: (Check All Applicable Boxes)
<input type="checkbox"/> Submit Application for Permit Revision	<input type="checkbox"/> Updated RFI
<input type="checkbox"/> Permit Suspension	<input type="checkbox"/> Financial Assurances
<input type="checkbox"/> Permit Revocation	<input type="checkbox"/> CEQA Compliance
<input type="checkbox"/> Submit Application for RFI Amendment	<input type="checkbox"/> Preliminary Closure Plan
<input type="checkbox"/> Submit Owner/Operator Change Notification	<input type="checkbox"/> Final Closure Plan
<input type="checkbox"/> Other (specify below)	<input type="checkbox"/> Other (specify below)

\* The Document Code is any symbol you choose to represent the name of a document (e.g. EIR, RDSI, CUP, etc.)  
 Check here if additional pages have been attached to this form.