

March 31, 2010

Mr. David Thompson  
City of Los Angeles  
Local Enforcement Agency  
200 North Spring Street, Room 1905, MS 177  
Los Angeles, California 90012

**RE: LOS ANGELES EXPRESS MATERIALS RECOVERY FACILITY  
SOLID WASTE FACILITY PERMIT APPLICATION**

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Dear Mr. Thompson:

On behalf of Waste Management, Inc. (WM), Bryan A. Stirrat & Associates (BAS) hereby submits three (3) hard copies and one (1) electronic copy of the Solid Waste Facility Permit (SWFP) Application Package, which includes a Transfer/Processing Report (TPR) (dated March 2010) for the Los Angeles Express Materials Recovery Facility (MRF). Please note that WM is submitting this application package as incomplete, the conformance finding portion of the SWFP application in the form of a Non-Disposal Facility Element (NDFE) amendment has not been completed to date. Upon completion of the NDFE amendment, WM will submit verification correspondence.

This submittal includes the following components:

**SWFP Application Form**

The application form for a SWFP has been signed and is included with this submittal in accordance with the California Code of Regulations, Title 14 (14 CCR), Section 18221.6. The application form indicates that it is intended for a new SWFP (Part 1-General Information of application form). The SWFP application is included as Attachment 1 along with the processing fee of \$6,500.

**Transfer/Processing Report**

This TPR has been prepared in accordance with 14 CCR, Section 18221.6, inclusive to 14 CCR, Division 7, Chapter 5. This TPR provides general information regarding the LA Express MRF including days and hours of operation, facility design information, types and quantities of material received, service area, facility acreage, and description of site equipment and personnel, etc. This TPR also presents the current site conditions, operations, and site

submitted in June 2008 for the temporary SWFP application. The PFR was amended to include TPR requirements. No notable changes in design and operation since the last report and temporary SWFP application are included in this TPR. The TPR is included in Attachment 2.

### **California Environmental Quality Act (CEQA) Compliance**

California Environmental Quality Act (CEQA) documents for the LA Express MRF have not been prepared. The City of Los Angeles Environmental Affairs Department, acting as the local enforcement agency (LEA) has determined that pursuant to 14 CCR, Section 15301, a Categorical Exemption, Class 1 Existing Facilities, applies to the LA Express MRF. The Categorical Exemption allows for the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing private facilities involving negligible or no expansion of use beyond that previously existing at the time of the lead agency's determination. A copy of the LEA's determination is included in Attachment 3.

### **Countywide Integrated Waste Management Plan (CIWMP)/Non-Disposal Facility Element (NDFE)**

The California Integrated Waste Management Act of 1989 (Public Resources Code Section 40000, seq.) required counties to prepare a plan for their solid waste system known as a CIWMP. The County of Los Angeles has an approved CIWMP. Within the CIWMP are Non-Disposal Facility Elements (NDFEs) which describe the non-disposal facilities within each city and unincorporated areas of the County. WM is currently in the process of amending the City of Los Angeles' NDFE to include the description of the LA Express MRF.

### **List of Applicable Hearings Open to the Public**

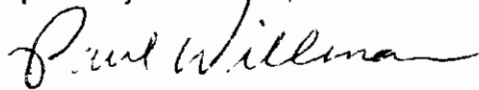
As required by 27 CCR, Section 21570(f)(11), a list of public hearings and meetings which have been held in relation to the LA Express MRF are to be provided as part of the SWFP application. There have been no public hearings and/or other meetings (open to the public) held or notices distributed that are applicable to this proposed solid waste facilities permit action.

In accordance with 27 CCR, Section 21570(e), Waste Management Recycle America, LLC (a subsidiary of WM), as operator of the LA Express Materials Recovery Facility, and Olga Wilhelm Trust and Miguel Dilella, land owners, certify by signing the enclosed application that all information provided for this facility is accurate and true, to the best of their knowledge and belief. The information contained in this submittal was

As noted below, a copy of the completed SWFP application form for this facility has been submitted to the Director of the Los Angeles Department of City Planning, as required in 27 CCR, Section 21570(b).

If you should have any questions regarding the information contained in this submittal, please contact Mr. Gary Lane at (562) 948-3888 or myself at (909) 860-7777, Extension 213.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Paul Willman". The signature is fluid and cursive, with a long horizontal stroke at the end.

Paul Willman  
Principal Solid Waste Planner

Attachments

C: Darrell Kato, Waste Management, Inc. – Director of Operations  
Laura Keener, Waste Management, Inc. – Environmental Protection Manager  
Brian Haney, WM Recycle America - Safety and Environmental Protection Manager  
Gary Lane, Waste Management Inc. – Plant Manager, LA Express Materials Recovery Facility  
Gail Goldberg, Director, Los Angeles Department of City Planning (SWFP Application Form only)

**ATTACHMENT 1**

**SOLID WASTE FACILITY PERMIT APPLICATION FORM**

# FOR OFFICIAL USE ONLY

SWIS NUMBER:	FILING FEE	RECEIPT NUMBER:	DATE RECEIVED:
DATE ACCEPTED:	DATE REJECTED:	ACCEPTANCE DATE OF INCOMPLETE APPLICATION: _____	
		DATE DUE: _____	

## Part 1. GENERAL INFORMATION

A. ENFORCEMENT AGENCY: City of Los Angeles, Environmental Affairs Department	B. COUNTY: Los Angeles
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### C. TYPE OF APPLICATION (Check one box only):

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> 1. NEW SWFP and/or WDRS | <input type="checkbox"/> 4. PERMIT REVIEW            |
| <input type="checkbox"/> 2. REVISION OF SWFP and/or WDRS    | <input type="checkbox"/> 5. AMENDMENT OF APPLICATION |
| <input type="checkbox"/> 3. EXEMPTION and/or WAIVER         | <input type="checkbox"/> 6. RFI/ROWD/JTO AMENDMENTS  |

## Part 2. FACILITY DESCRIPTION

A. NAME OF FACILITY: LA Express Materials Recovery Facility

### B. LOCATION OF FACILITY:

1. PHYSICAL ADDRESS OR LOCATION AND ZIP CODE 6625 Stanford Avenue, Los Angeles, CA 90001

2. LATITUDE AND LONGITUDE: Latitude 33.98 and Longitude -118.28

3. LEGAL DESCRIPTION OF PERMITTED BOUNDARY BY SECTION, TOWNSHIP, RANGE, BASE, AND MERIDIAN, IF SURVEYED: N/A

### C. TYPE OF ACTIVITY: (Check applicable boxes):

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> 1. DISPOSAL<br>a. TYPE: _____   | <input type="checkbox"/> 3. TRANSFORMATION   | <input type="checkbox"/> 5. OTHER (describe): _____ |
| <input type="checkbox"/> 2. COMPOSTING<br>a. TYPE: _____ | <input checked="" type="checkbox"/> 4. TRANSFER/PROCESSING FACILITY<br>x CHECK HERE IF RECYCLABLE MATERIALS ARE RECOVERED PRIOR TO TRANSFER/PROCESSING |   |

### D. CONFORMANCE FINDING INFORMATION (CIWMP): A NDFE amendment is currently being processed to include the facility.

- ☐ 1. FACILITY IS IDENTIFIED IN (Check one)
- |   |                        |              |
|---|------------------------|--------------|
| <input type="checkbox"/> SITING ELEMENT               | DATE OF DOCUMENT _____ | PAGE # _____ |
| <input type="checkbox"/> NONDISPOSAL FACILITY ELEMENT | DATE OF DOCUMENT _____ | PAGE # _____ |
- ☐ 2. FACILITY IS NOT REQUIRED TO BE IDENTIFIED IN SITING ELEMENT OR NONDISPOSAL FACILITY ELEMENT

### E. TYPE OF PERMITTED WASTES TO BE RECEIVED: (Check applicable boxes):

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 1. AGRICULTURAL   | <input type="checkbox"/> 6. CONSTRUCTION/DEMOLITION  | <input type="checkbox"/> 11. LIQUIDS                     |
| <input type="checkbox"/> 2. ASBESTOS <input type="checkbox"/> Friable <input type="checkbox"/> Non-friable | <input type="checkbox"/> 7. CONTAMINATED SOILS   | <input type="checkbox"/> 12. MIXED/MUNICIPAL SOLID WASTE |
| <input type="checkbox"/> 3. ASH  | <input type="checkbox"/> 8. DEAD ANIMALS   | <input type="checkbox"/> 13. SEWAGE SLUDGE               |
| <input type="checkbox"/> 4. AUTO SHREDDER  | <input type="checkbox"/> 9. INDUSTRIAL   | <input type="checkbox"/> 14. TIRES                       |
| <input type="checkbox"/> 10. INERT   | <input checked="" type="checkbox"/> 15. OTHER (desc): Aluminum cans and foil, mixed glass, mixed paper, old newspaper, scrap nonferrous material, PET containers, old corrugated containers, mixed other |  |

☐ 3. OWNER, OPERATOR, ADDRESS, AND/OR FACILITY NAME CHANGE (describe): \_\_\_\_\_

☒ 4. OTHER (describe): Received temporary Solid Waste Facility Permit (SWFP), this application is to obtain a permanent SWFP and submittal of Transfer/Processing Report

**B. FACILITY INFORMATION:**

**1. INFORMATION APPLICABLE TO ALL FACILITIES:**

a. PEAK DAILY TONNAGE OR CUBIC YARDS: 207 Tons Per Day (TPD)

1) DISPOSAL/TRANSFER (unit): 0

2) OTHER (unit) - MATERIALS RECOVERY FACILITY - 207 TPD

b. DAILY DESIGN TONNAGE (TPD): 260 TPD

c. FACILITY SIZE (acres) 2.5

d. PEAK TRAFFIC VOLUME PER DAY (vpd): 58 vpd (inbound and outbound)

e. DAYS AND HOURS OF OPERATION: Receipt, handling, processing, and transfer of materials occur Monday through Saturday from 4:00 a.m. to 7:00 p.m. Processing and transfer of materials also occurs on Sunday from 6:00 a.m. to 6:00 p.m. Maintenance activities occur 24-hours/day, as needed. (see Section 2.2 of the Transfer/Processing Report).

**2. ADDITIONAL INFO. REQUIRED FOR COMPOSTING FACILITIES ONLY:**

a. SITE STORAGE CAPACITY (cu yds) \_\_\_\_\_

**3. ADDITIONAL INFORMATION REQUIRED FOR LANDFILLS ONLY:**

a. AVERAGE DAILY TONNAGE (TPD) \_\_\_\_\_

b. SITE CAPACITY CURRENTLY PERMITTED (Airspace) (cu yds) \_\_\_\_\_

c. SITE CAPACITY PROPOSED (Airspace) (cu yds) \_\_\_\_\_

d. SITE CAPACITY USED TO DATE (Airspace) (cu yds) \_\_\_\_\_

e. SITE CAPACITY REMAINING (Airspace) (cu yds) \_\_\_\_\_

f. DATE OF CAPACITY INFORMATION (Date) (See instructions): \_\_\_\_\_

g. LAST PHYSICAL SITE SURVEY (Date) \_\_\_\_\_

h. ESTIMATED CLOSURE DATE (month and year) \_\_\_\_\_

i. DISPOSAL FOOTPRINT (acres) \_\_\_\_\_

j. SITE CAPACITY PLANNED (cu yds) \_\_\_\_\_

k. 1. (i) IN-PLACE WASTE DENSITY (lbs of waste per cu yd of waste) \_\_\_\_\_

AND

(ii) WASTE-TO-COVER RATIO (Estimated) (v:v) \_\_\_\_\_

OR

2. AIRSPACE UTILIZATION FACTOR (tons of waste per cu yd of landfill airspace) \_\_\_\_\_

**Part 4. SOURCE OF WATER SUPPLY (Check applicable boxes)**

☒ A. MUNICIPAL OR UTILITY SERVICE: Los Angeles Department of Water and Power 111 N. Hope Street, 15th floor, Los Angeles, CA 90012

☐ B. INDIVIDUAL (wells): \_\_\_\_\_

☐ C. SURFACE SUPPLY:

1. NAME OF STREAM, LAKE, ETC. \_\_\_\_\_

2. TYPE OF WATER RIGHTS:

☐ RIPARIAN

☐ APPROPRIATION

☐ NEGATIVE DECLARATION (ND)/MITIGATED NEGATIVE DECLARATION (MND) SCH# \_\_\_\_\_

☐ ADDENDUM TO (Identify environmental document) \_\_\_\_\_ SCH# \_\_\_\_\_

B. IF ENVIRONMENTAL DOCUMENT(S) WAS NOT PREPARED, PLEASE PROVIDE THE FOLLOWING INFORMATION:

☒ CATEGORICAL/STATUTORY EXEMPTION (CE/SE)

EXEMPTION TYPE: Existing Facility GUIDELINE #: 14 CCR, Section 15301

## Part 6. LIST OF ATTACHMENTS (Fill in the date for each document checked)

### A. REQUIRED WITH ALL APPLICATION SUBMITALS:

☒ RFI/JTD: Transfer/Processing Report (TPR), dated March, 2010

☐ ENVIRONMENTAL DOCUMENT(S): \_\_\_\_\_

☐ LOCAL USE/PLANNING PERMITS: N/A

☐ EIR \_\_\_\_\_

☒ LOCATION MAP: Figure 1 of TPR (dated March, 2010)

☐ MND/ND \_\_\_\_\_

☐ MITIGATION MONITORING IMPLEMENTATION SCHEDULE: N/A

☐ EXEMPTION \_\_\_\_\_

☐ ADDENDUM \_\_\_\_\_

### B. ADDITIONAL REQUIRED DOCUMENTS FOR LANDFILLS ONLY:

☐ OPERATING LIABILITY FINANCIAL MECHANISM \_\_\_\_\_

☐ FINANCIAL RESPONSIBILITY DOCUMENTATION \_\_\_\_\_

☐ CLOSURE/POST CLOSURE MAINTENANCE PLAN

☐ LANDFILL CAPACITY SURVEY RESULTS (see instructions) \_\_\_\_\_

☐ PRELIMINARY ☐ FINAL \_\_\_\_\_

### C. IF APPLICABLE:

☐ REPORT OF WASTE DISCHARGE \_\_\_\_\_

☐ DEPT. OF HEALTH SERVICES PERMIT \_\_\_\_\_

☐ CONTRACT AGREEMENTS \_\_\_\_\_

☐ SWAT (Air and water) \_\_\_\_\_

☐ STORMWATER PERMIT APPLICATION \_\_\_\_\_

☐ WETLANDS PERMITS \_\_\_\_\_

☐ NPDES PERMIT APPLICATION \_\_\_\_\_

☐ OTHER \_\_\_\_\_

☐ VERIFICATION OF FIRE DISTRICT COMPLIANCE \_\_\_\_\_

## Part 7. OWNER INFORMATION (For disposal site, if operator is different from land owner, attach lease or other agreement)

### TYPE OF BUSINESS:

☒ SOLE PROPRIETORSHIP

☐ PARTNERSHIP

☐ CORPORATION

☐ GOVERNMENT AGENCY

### OWNER(S) OF LAND

(Name): Olga Wilhelm Trust; Miguel Dilella

### SSN OR TAX ID #

Olga Wilhelm Trust: 571-64-9780  
Dilella: 564-80-1809

ADDRESS, CITY, STATE, ZIP: Olga Wilhelm Trust 4821 Westpark Drive, Valley Village, CA 91601;  
Miguel Dilella 2727 La Cuesta Drive, Los Angeles, CA 90046

TELEPHONE #.: Wilhelm (323) 829-9539; Dilella  
(323) 874-9510

FAX #.: Wilhelm (818) 985-4428;  
Dilella (323) 874-9510

### E-MAIL ADDRESS:

Wilhelm: Ewilhelm@mac.com  
Dilella: madsrpan@yahoo.com

### CONTACT PERSON (Print Name):

Olga Wilhelm Trust (Mr. Robert Wilhelm);  
Mr. Miguel Dilella

<input type="checkbox"/> SOLE PROPRIETORSHIP FACILITY OPERATOR(S) (Name) Waste Management Recycle America, LLC	<input checked="" type="checkbox"/> CORPORATION SSN OR TAX ID # 72-1541911
ADDRESS, CITY, STATE, ZIP: 6625 Stanford Avenue, Los Angeles, CA 90001	TELEPHONE # (323) 759-9776
	FAX # (323) 759-9822
	E-MAIL ADDRESS: glane@wm.com
	CONTACT PERSON (Print Name) Gary Lane, Plant Manager

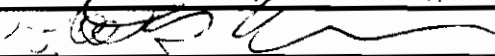
ADDRESS WHERE LEGAL NOTICE MAY BE SERVED

6625 Stanford Avenue, Los Angeles, CA 90001

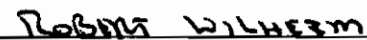
### Part 9. SIGNATURE BLOCK

Owner:

I certify under penalty of perjury that the information I provided for this application and for any attachments is true and accurate to the best of my knowledge and belief. I am aware that the operator intends to operate a solid waste facility at the site specified above pursuant to this application and understand that I may be responsible for the site should the operator fail to meet applicable requirements.

X 

SIGNATURE (LAND OWNER OR AGENT)

  
PRINTED NAME

OWNER  
TITLE

3/16/10  
DATE

Operator:

I certify under penalty of perjury that the information contained in this application and all attachments are true and accurate to the best of my knowledge and belief.

  
SIGNATURE (FACILITY OPERATOR OR AGENT):

GARY G. LANE  
PRINTED NAME

MANAGER  
TITLE

3/15/10  
DATE

Part 10. OTHER (Attach additional sheets to explain any responses that need clarification)



**ATTACHMENT 2**

**TRANSFER/PROCESSING REPORT  
(SUBMITTED UNDER SEPARATE COVER)**

## **ATTACHMENT 3**

### **CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) COMPLIANCE**

BETH JINES  
ASST. GENERAL MANAGER  
200 N. SPRING STREET  
ROOM 2005 MS 177  
LOS ANGELES, CA 90012  
(213) 978-0840



ANTONIO R. VILLARAIGOSA  
MAYOR

VICE- PRESIDENT  
MARIA ARMOUDIAN  
M. TERESA VILLEGAS

April 1, 2009

Mr. John Hsin, Manager  
Waste Management Recycle American  
6625 Stanford Avenue  
Los Angeles, CA 91001

Subject: Los Angeles Express Materials Recovery Facility (SWIS No. 19-AR-1234)  
CEQA requirement for Full Solid Waste Facility Permit

Dear Mr. Hsin,


The Los Angeles Express Materials Recovery Facility (LA Express) is required to obtain a full solid waste facility permit (SWFP) to replace the currently issued temporary permit. As part of the application process for a full SWFP, the facility operator is required to provide to the LEA evidence of compliance with the California Environmental Quality Act (CEQA). In order to assist you in preparing the application, the Local Enforcement Agency (LEA) would like to provide you with the following clarification on our CEQA determination.

The Local Enforcement Agency (LEA) understanding that the SWFP application for LA Express is to be for the current operation without any changes to the type or amount of incoming material, hours of operation or processing activities or other expansion of use. Pursuant to 14 CCR 15301, a Categorical Exemption, Class 1 Existing Facilities allows for the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing private facilities involving negligible or no expansion of use beyond that previously existing at the time of the lead agency's determination. Therefore, the LEA believes that the Class 1 Categorical Exemption would apply to this case.

If there are to be any changes to the existing operation, a new environmental analysis and related documents will need to be completed prior to the issuance of the full SWFP. The CEQA process can be lengthy and will need to be started soon in order to meet the statutory compliance date of June 30, 2010.

If you have any questions regarding the permitting process, I can be contacted at 213-978-0868.

Sincerely,

  
David Thompson  
LEA Program Supervisor

Cc: Wayne Tsuda, LEA  
Carolyn Lin, LEA