California Integrated Waste Management Board

State of California
CIWMB 52
(Rev 01/07)

Disposal Facility Inspection Report

Blue or Black Ink Pen

Enforcement Agency: L.A. County Solid Waste Mgmt

For Official CIWMB Use Only
Received Date

FACILITY FILE NUMBER (99-xx-9999): 19-AA-0052

INSPECTION DATE (MM/DD/YYYY): 11/20/07

PROGRAM CODE (Select only one code)
● LEA Periodic ○ CIWMB Closed Sites ○ CIWMB Focused
○ LEA Focused ○ CIWMB Enforcement Agent ○ CIWMB Periodic

Time In:
Time Out:
Inspection Time

○ Attachments On File (Not Scanned)

Facility Name: Chiquita Cyn Landfill
Facility Location: 29201 Henry Mayo Dr. Valencia Ca
Inspector: Castellanos
Inspector Signature: R. Castellanos

Received By (Operator) Signature: T. Tony
Owner Signature (if present):
Also Present (Name):

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC), AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR).
THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V=VIOLATION A=AREA OF CONCERN

	V	A
PERMITS		
PRC 44004(a) - SIGNIFICANT CHANGE	○	○
PRC 44014(b) - OPERATOR COMPLIES WITH TERMS AND CONDITIONS OF PERMIT	○	○
21640 - REVIEW OF PERMITS	○	○
21600 - REPORT OF DISP SITE INFORMATION	○	○
LOCATION RESTRICTIONS		
20270 - AIRPORT SAFETY	○	○
OPERATING CRITERIA		
20510 - DISPOSAL SITE RECORDS	○	○
20515 - MSWLF UNIT RECORDS	○	○
20517 - DOCUMENT APPROVALS/REQUIREMENTS	○	○
20520 - SIGNS	○	○
20530 - SITE SECURITY	○	○
20540 - ROADS	○	○
20550 - SANITARY FACILITIES	○	○
20560 - DRINKING WATER SUPPLY	○	○
20570 - COMMUNICATION FACILITIES	○	○
20580 - LIGHTING	○	○
PERSONNEL		
20590 - PERSONNEL HEALTH & SAFETY	○	○
20610 - TRAINING	○	○
20615 - SUPERVISION	○	○
20620 - SITE ATTENDANT	○	○
CONFINED UNLOADING		
20630 - CONFINED UNLOADING	○	○

	V	A
SPREADING/COMPACTING		
20640 - SPREADING/COMPACTING	○	○
20650 - GRADING OF FILL SURFACES	○	○
20660 - STOCKPILING	○	○
DAILY & INTERMEDIATE COVER		
20670 - AVAILABILITY OF COVER MATERIAL	○	○
20680 - DAILY COVER	○	○
20690 - ALTERNATIVE DAILY COVER	○	○
20695 - PERFORMANCE STANDARDS	○	○
20700 - INTERMEDIATE COVER	○	○
20686 - BENEFICIAL REUSE	○	○
HANDLING, EQUIPMENT & MAINTENANCE		
20710 - SCAVENGING/SALVAGING/STORAGE	○	○
20720 - NON-SALVAGEABLE ITEMS	○	○
20730 - VOLUME REDUCTION/ENERGY RECOVERY	○	○
20740 - EQUIPMENT	○	○
20750 - SITE MAINTENANCE	○	○
CONTROLS		
20760 - NUISANCE CONTROL	○	○
20770 - ANIMAL FEEDING	○	○
20780 - OPEN BURNING/BURNING WASTES	○	○
20790 - LEACHATE CONTROL	○	○
20800 - DUST CONTROL	○	○
20810 - VECTOR AND BIRD CONTROL	○	○
20820 - DRAINAGE & EROSION CONTROL	○	○
20830 - LITTER CONTROL	○	○

	V	A
CONTROLS		
20840 - NOISE CONTROL	○	○
20850 - TRAFFIC CONTROL	○	○
20870 - HAZARDOUS WASTES	○	○
20880 - MEDICAL WASTES	○	○
20890 - DEAD ANIMALS	○	○
20900 - AIR CRITERIA	○	○
GAS MONITORING & CONTROL		
20918 - EXEMPTIONS	○	○
20919 - GAS CONTROL	○	○
20919.5 - EXPLOSIVE GAS CONTROL	○	○
CLOSURE		
21110 - TIME FRAMES FOR CLOSURE	○	○
21780 - SUBMITTAL CLOSURE PLANS	○	○
TIRES		
17351 - FIRE PREVENTION MEASURES	○	○
17352 - FACILITY ACCESS SECURITY	○	○
17353 - VECTOR CONTROL	○	○
17354 - STORAGE	○	○
17355 - DISPOSAL	○	○
17356 - INDOOR STORAGE	○	○
OTHER		
	○	○
	○	○
	○	○
	○	○

Comments: *(Note: for additional or continued comments use the CIWMB 03 or attach additional pages.)*

Perimeter probes 5, 6, 7, 9, 10 & A-checked for methane. No methane detected. The following records were checked & found satisfactory: Safety meeting, load checks, tonnage, complaint log, & special occurrences. Bird and litter control satisfactory. Dust control for slopes in progress. Leaking odorous gases control satisfactory. No significant violations observed at the time of inspection. Dark hours inspection.
New flare installation in progress.

INSTRUCTIONS ON BACK

Correct ● Incorrect ⊘ ② ✓

EXAMPLE 123

Top White - CIWMB Middle Pink - LEA Bottom - Yellow