

California Integrated Waste Management Board
Disposal Facility Inspection Report

Enforcement Agency: **LOS ANGELES COUNTY SOLID WASTE MANAGEMENT**

FACILITY FILE NUMBER: (99-xx-9999) **19-AA-0052** INSPECTION DATE (MM/DD/YYYY) **08/12/2008**

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

Time In: _____ Inspection Time _____
 Time Out: _____

Facility Name: **CHIQUITA CYN LANDFILL** Received By (Operator) Signature: *[Signature]*
 Facility Location: **29201 HENRY MAYO DR., VALENCIA, CA** Owner Signature (if present): _____
 Inspector: **CASTELLANOS** Inspector Signature: _____ Also Present (Name): _____

Attachments: On-File (Not-Scanned)

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

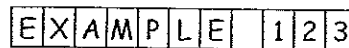
PERMITS	V	A	SPREADING/COMPACTING	V	A	CONTROLS	V	A
PRC 4400(a) - SIGNIFICANT CHANGE	<input type="checkbox"/>	<input type="checkbox"/>	20640 - SPREADING/COMPACTING	<input type="checkbox"/>	<input type="checkbox"/>	20840 - NOISE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
PRC 44014(b) - OPERATOR COMPLIES WITH TERMS AND CONDITIONS OF PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	20650 - GRADING OF FILL SURFACES	<input type="checkbox"/>	<input type="checkbox"/>	20860 - TRAFFIC CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
21640 - REVIEW OF PERMITS	<input type="checkbox"/>	<input type="checkbox"/>	20660 - STOCKPILING	<input type="checkbox"/>	<input type="checkbox"/>	20870 - HAZARDOUS WASTES	<input type="checkbox"/>	<input type="checkbox"/>
21600 - REPORT OF DISP SITE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	DAILY & INTERMEDIATE COVER			20880 - MEDICAL WASTES	<input type="checkbox"/>	<input type="checkbox"/>
LOCATION RESTRICTIONS			20670 - AVAILABILITY OF COVER MATERIAL	<input type="checkbox"/>	<input type="checkbox"/>	20890 - DEAD ANIMALS	<input type="checkbox"/>	<input type="checkbox"/>
20270 - AIRPORT SAFETY	<input type="checkbox"/>	<input type="checkbox"/>	20680 - DAILY COVER	<input type="checkbox"/>	<input type="checkbox"/>	20900 - AIR CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>
OPERATING CRITERIA			20690 - ALTERNATIVE DAILY COVER	<input type="checkbox"/>	<input type="checkbox"/>	GAS MONITORING & CONTROL		
20510 - DISPOSAL SITE RECORDS	<input type="checkbox"/>	<input type="checkbox"/>	20695 - PERFORMANCE STANDARDS	<input type="checkbox"/>	<input type="checkbox"/>	20918 - EXEMPTIONS	<input type="checkbox"/>	<input type="checkbox"/>
20515 - MSWLF UNIT RECORDS	<input type="checkbox"/>	<input type="checkbox"/>	20700 - INTERMEDIATE COVER	<input type="checkbox"/>	<input type="checkbox"/>	20919 - GAS CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
20517 - DOCUMENT APPROVALS/REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	20686 - BENEFICIAL REUSE	<input type="checkbox"/>	<input type="checkbox"/>	20919.5 - EXPLOSIVE GAS CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
20520 - SIGNS	<input type="checkbox"/>	<input type="checkbox"/>	HANDLING, EQUIPMENT & MAINTENANCE			CLOSURE		
20530 - SITE SECURITY	<input type="checkbox"/>	<input type="checkbox"/>	20710 - SCAVENGING/SALVAGING/STORAGE	<input type="checkbox"/>	<input type="checkbox"/>	21110 - TIME FRAMES FOR CLOSURE	<input type="checkbox"/>	<input type="checkbox"/>
20540 - ROADS	<input type="checkbox"/>	<input type="checkbox"/>	20720 - NON-SALVAGEABLE ITEMS	<input type="checkbox"/>	<input type="checkbox"/>	21780 - SUBMITTAL CLOSURE PLANS	<input type="checkbox"/>	<input type="checkbox"/>
20550 - SANITARY FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	20730 - VOLUME REDUCTION/ENERGY RECOVERY	<input type="checkbox"/>	<input type="checkbox"/>	TIRES		
20560 - DRINKING WATER SUPPLY	<input type="checkbox"/>	<input type="checkbox"/>	20740 - EQUIPMENT	<input type="checkbox"/>	<input type="checkbox"/>	17351 - FIRE PREVENTION MEASURES	<input type="checkbox"/>	<input type="checkbox"/>
20570 - COMMUNICATION FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	20750 - SITE MAINTENANCE	<input type="checkbox"/>	<input type="checkbox"/>	17352 - FACILITY ACCESS SECURITY	<input type="checkbox"/>	<input type="checkbox"/>
20580 - LIGHTING	<input type="checkbox"/>	<input type="checkbox"/>	CONTROLS			17353 - VECTOR CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
PERSONNEL			20760 - HUISSANCE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	17354 - STORAGE	<input type="checkbox"/>	<input type="checkbox"/>
20590 - PERSONNEL HEALTH & SAFETY	<input type="checkbox"/>	<input type="checkbox"/>	20770 - ANIMAL FEEDING	<input type="checkbox"/>	<input type="checkbox"/>	17355 - DISPOSAL	<input type="checkbox"/>	<input type="checkbox"/>
20610 - TRAINING	<input type="checkbox"/>	<input type="checkbox"/>	20780 - OPEN BURNING/BURNING WASTES	<input type="checkbox"/>	<input type="checkbox"/>	17356 - INDOOR STORAGE	<input type="checkbox"/>	<input type="checkbox"/>
20615 - SUPERVISION	<input type="checkbox"/>	<input type="checkbox"/>	20790 - LEACHATE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	OTHER		
20620 - SITE ATTENDANT	<input type="checkbox"/>	<input type="checkbox"/>	20800 - DUST CONTROL	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
CONFINED UNLOADING			20810 - VECTOR AND BIRD CONTROL	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
20630 - CONFINED UNLOADING	<input type="checkbox"/>	<input type="checkbox"/>	20820 - DRAINAGE & EROSION CONTROL	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			20830 - LITTER CONTROL	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

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

PERIMETER PROBES WERE NOT ABLE TO BE READ BY LEA DUE TO GAS TECH MALFUNCTION. HOWEVER, A PERIMETER PROBE DATA TAKEN IN THE MONTH OF JULY WAS SUBMITTED TO LEA. ENSURE THERE IS A GAS MONITORING INSTRUMENT IN GOOD CONDITION ON SITE TO CHECK PERIMETER PROBES REGULARLY AND WHEN NEEDED. THE FOLLOWING RECORDS WERE CHECKED AND FOUND SATISFACTORY: LOAD CHECKS, SAFETY MEETINGS, TONNAGE, DAILY AND SPECIAL OCCURRANCES AND COMPLAINTS. BIRD AND DUST CONTROL SATISFACTORY. EARLY MORNING ODOR SURVEY IN VALVERDE DID NOT REVEAL ANY TRASH ODOR OR LITTER PROBLEMS. SLOPES ARE WELL COMPACTED AND NO EXPOSED TRASH WAS OBSERVED. SECOND FLARE IS NOT FUNCTIONAL YET. LITTER IS COLLECTED ON A DAILY BASIS ALONG THE FENCES AT WORKING FACE AREA.

NO SIGNIFICANT VIOLATIONS OBSERVED AT THE TIME OF INSPECTION:

INSTRUCTIONS ON BACK



Top White - CIWMB

Middle Pink - LEA

Bottom - Yellow

CIWMB Form 52 - Disposal Facility Inspection Report

Enforcement Agency: LOS ANGELES COUNTY SOLID WASTE MANAGEMENT

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Facility Name: CHIQUITA CYN LANDFILL

Facility File Number: 19-AA-0052

Inspection Date: 08/12/2008

Comments Continued:

NOTES:

ON AUGUST 21, 2007, THE OFFICE OF ADMINISTRATIVE LAW APPROVED THE NEW ACTIVE DISPOSAL SITE GAS MONITORING AND CONTROL REGULATIONS (ARTICLE 6. GAS MONITORING AND CONTROL AT ACTIVE DIPOSAL SITES, SECTIONS 20917-20939). CHIQUITA CANYON LANDFILL IS REQUIRED TO COMPLY WITH THE NEW REGULATIONS BY SEPTEMBER 21,2008, AS NOTED ON REGULATION. AS OF TODAY, THE LEA HAS NOT RECEIVED ANY DOCUMENTS PERTAINING TO COMPLIANCE TO NEW GAS REGULATIONS. THE LEA WILL REVIEW AND COMMENT, IF NECESSARY, AND FORWARD THE DOCUMENT TO THE CIWMB FOR CONCURRNACE.

AS OF TODAY THE LEA OFFICE HAS NOT RECIEVED ANY DOCUMENTS PERTAINING TO THIS REQUIREMENT.