

Disposal Facility Inspection Report

State of California
CIWMB 52
 (Rev 01/07)

Blue or Black Ink Pen

Enforcement Agency: <u>L.A. County Solid Waste Dept</u>		For Official CIWMB Use Only	
FACILITY FILE NUMBER: <u>19 AA - 0052</u>		INSPECTION DATE (MM/DD/YYYY): <u>1/16/08</u>	
PROGRAM CODE (Select only one code): <input checked="" type="radio"/> LEA Periodic <input type="radio"/> CIWMB Closed Sites <input type="radio"/> CIWMB Focused <input type="radio"/> LEA Focused <input type="radio"/> CIWMB Enforcement Agent <input type="radio"/> CIWMB Periodic		Time In:	Inspection Time
Facility Name: <u>Chiquita Cem Landfill</u>		Time Out:	<input type="checkbox"/> Attachments On File (Not Scanned)
Facility Location: <u>29201 Henry Mayo Dr. Valencia</u>		Received By (Operator) Signature: <u>[Signature]</u>	
Inspector: <u>Castellanos</u>		Owner Signature (if present):	
Inspector Signature: <u>[Signature]</u>		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

PERMITS	V	A	SPREADING/COMPACTING	V	A	CONTROLS	V	A
PRC 44004(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"/>	21760 - 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 - NUISANCE 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.)

Trimeter gas probes checked by RES on 1/16/08. Gas amount at these probes are below 5% MEA will recheck gas readings on 1/24/08. The following records were checked and found satisfactory: complaints, special & daily occurrence, turnover load checks, safety meetings and ops. New flare has been installed but will not be in operation until the installation is completed in 2 weeks. All new permanent fences have been installed.

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FACILITY FILE NUMBER (99-xx-9999) <u>19-AA-0052</u>		INSPECTION DATE (MM/DD/YYYY) <u>01/16/2008</u>	
Facility Name <u>Chiquita Cpn. Landfill</u>		<input type="checkbox"/> Attachments On File (Not Scanned)	
Facility Location <u>39501 Hwy 140 S. Bellmead Ca</u>			
Inspector <u>W. Russell</u>	Inspector Signature <u>W. Russell</u>		

Comments:

On west side of landfill. This has reduced the amount of litter blown outside facility. Slopes do not show signs of erosion due to rain and no exposed track was observed. Bird control satisfactory.

No odor complaints have been received since October 26, 2007.

Dust control satisfactory in spite of high wind conditions.

No significant violations observed at the time of inspection

INSTRUCTIONS ON BACK

Correct: ● Incorrect: ○

EXAMPLE 1 2 3

Top White - CIWMB

Middle Pink - LEA

Bottom - Yellow