

Enforcement Agency: <b>LOS ANGELES COUNTY SOLID WASTE MANAGEMENT</b>		<b>For Official CIWMB Use Only</b>	
FACILITY FILE NUMBER (99-xx-9999) <b>19 - AA - 0052</b>		INSPECTION DATE (MM/DD/YYYY) <b>09 / 15 / 2008</b>	
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 <b>CHIQUITA CYN LANDFILL</b>		Received By (Operator) Signature <i>[Signature]</i>	
Facility Location <b>29201 HENRY MAYO DR., VALENCIA CA</b>		Owner Signature (if present)	
Inspector <b>CASTELLANOS</b>		Also Present (Name)	
Inspector Signature <i>[Signature]</i>			

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"/>	<b>DAILY &amp; INTERMEDIATE COVER</b>			20880 - MEDICAL WASTES	<input type="checkbox"/>	<input type="checkbox"/>
<b>LOCATION RESTRICTIONS</b>			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"/>
<b>OPERATING CRITERIA</b>			20690 - ALTERNATIVE DAILY COVER	<input type="checkbox"/>	<input type="checkbox"/>	<b>GAS MONITORING &amp; CONTROL</b>		
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"/>	<b>HANDLING, EQUIPMENT &amp; MAINTENANCE</b>			<b>CLOSURE</b>		
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"/>	<b>TIRES</b>		
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"/>	<b>CONTROLS</b>			17353 - VECTOR CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
<b>PERSONNEL</b>			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"/>	<b>OTHER</b>		
20620 - SITE ATTENDANT	<input type="checkbox"/>	<input type="checkbox"/>	20800 - DUST CONTROL	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
<b>CONFINED UNLOADING</b>			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.)

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. AT 9:41 AM AN ODOR COMPLAINT WAS RECEIVED AT THE LANDFILL. LANDFILL STAFF WAS WALKING IN VALVERDE AND CONFIRMED THE ODOR. AT THE WORKING FACE STEPS WERE TASKEN TO COVER SOME OF THE FACE AND THE USE OF DEODORIZER WAS IN PLACE. 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. AT THE PRESENT TIME, THE LEA APPROVE THE USE OF MRF FINES FOR THE INSTALLATION OF GAS HORIZONTAL AND VERTICAL LINES. THE TONNAGE AND LOAD REPORT MUST HAVE THIS MATERIAL IDENTIFIED AS DIVERTED FORM DISPOSAL. ALSO, ENSURE THIS MATERIAL IS ALSO DESCRIBED IN THE JTD.

NO SIGNIFICANT VIOLATIONS OBSERVED AT THE TIME OF INSPECTION.

INSTRUCTIONS ON BACK

Correct: ● Incorrect: ✗

EXAMPLE 123

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: 09/15/2008

**Comments Continued:**

**NOTES:**

IN ORDER TO COMPLETE THE PERMIT REVIEW PROCESS, SUBMITTED A DRAFT APPLICATION TO THE LEA ALONG WITH UPDATED CLOSURE/POST CLOSURE PLANS AND ANY CHANGES TO THE JTD. REMEMBER TO SUBMITT AN UPDAQTED CLOSURE PLAN TO THE CIWMB AS WELL.

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 CONCURRNAGE.