

Enforcement Agency: LOS ANGELES COUNTY SOLID WASTE MANAGEMENT

**For Official CIWMB Use Only**  
 Received Date

FACILITY FILE NUMBER (99-xx-9999) 19-AA-0052 INSPECTION DATE (MM/DD/YYYY) 08/24/2009

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: \_\_\_\_\_

Attachments On File (Not Scanned)

Facility Name CHIQUITA CYN LANDFILL Received By (Operator) Signature \_\_\_\_\_  
 Facility Location 29201 HENRY MAYO DR., VALENCIA, CA Owner Signature (if present) \_\_\_\_\_  
 Inspector CASTELLANOS Inspector Signature [Signature] 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"/>	<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>		
20580 - 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"/>	20921(b) GAS MONITORING AND CONTROL	<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.)

HOURS OF OPERATIONS FROM 4:30AM TO 5:00PM MONDAY THROUGH FRIDAY. SATURDAYS FROM 4:30AM TO 2:00PM. PERMITTED TONNAGE IS 6000 TPD. DAILY PEAK TONNAGE 1,500TPD.  
 PERIMETER PROBES 5,6,7,9 and A CHECKED FOR METHANE. NO METHANE DETECTED AT THESE PROBES.  
 GAS LIKE ODOR PROBLEM AT CELL 3-5 HAS BEEN CORRECTED.  
 THE FOLLOWING RECORDS WERE CHECKED AND FOUND SATISFACTORY: LOAD CHECKS, SAFETY MEETINGS, TONNAGE, DAILY AND SPECIAL OCCURANCES AND COMPLAINTS. NO ODOR COMPLAINTS HAVE BEEN RECEIVED SINCE LAST INSPECTION.  
 BIRD AND DUST CONTROL SATISFACTORY.  
 NO EROSION OBSERVED. LANDFILL STAFF IS TAKING ALL NECESSARY MEASURES TO CONTROL LITTER INSIDE THE LANDFILL. LITTER WAS OBSERVED ON SLOPES BUT IT IS COLLECTED ON A DAILY BASIS ALONG THE FENCES AT WORKING FACE AREA.  
 NO LITTER OBSERVED ON HWY 126 AND STREET SWEEPER WAS IN OPERATION.  
 LIGHTING DURING DARK HOURS WAS SATISFACTORY AND NO TRASH/ODOR DETECTED IN THE VALVERDE AREA.  
 GREEN WASTE PILES ARE NOT MIXED AND ARE REMOVED ON A DAILY BASIS.  
 GRADING HAS COMMENCED FOR THE CONSTRUCTION OF THE WASTE TO ENERGY PLANT. DUST CONTROL AT THIS AREA

INSTRUCTIONS ON BACK

Correct: ● Incorrect: ✘

EXAMPLE 1 2 3

Top White - CIWMB

Middle Pink - LEA

Bottom - Yellow

**CIWMB Form 52 - Disposal Facility Inspection Report**

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**Comments Continued:**

SATISFACTORY.

DURING THE MONTH OF AUGUST TWO RADIOACTIVE LOADS WERE DETECTED. LANDFILL STAFF REPORTED THE INCIDENTS TO RADIATION MANAGEMENT .

**REMINDERS:**

AS OF TODAY, THE LEA HAS NOT RECEIVED THE 45 DAY OWNER/OPERATOR TRANSFER NOTICE TO COMPLY WITH TITLE 27 SECTION 21630. A DRAFT LETTER FROM JIM LITTLE WAS SUBMITTED TO THE CIWMB. A LETTER WITH ALL PERTINENT DOCUMENTS REQUIRED BY THIS SECTION NEED TO BE SUBMITTED TO THE LEA AS SOON AS POSSIBLE. SEVERAL VERBAL ATTEMPTS HAVE BEEN MADE TO THE LANDFILL SITE MANAGER, MIKE DEAN AND TO JIM LITTLE AND STILL WE HAVE NOT RECEIVED ANY DOCUMENTS.

AS THE WET WEATHER SEASON APPROACHES, ENSURE ALL DITCHES, ROADS, DRAINS AND SLOPES ARE PREPARED FOR THIS <sup>Sc</sup> CONDITIONS.

ORGANIC SOULTIONS IS NO LONGER CONDUCTING COMPOSTING OPERATIONS AT CHIQUITA CANYON.