

California Integrated Waste Management Board
Disposal Facility Inspection Report



Enforcement Agency: LOS ANGELES COUNTY SOLID WASTE MANAGEMENT		For Official CIWMB Use Only	
FACILITY FILE NUMBER (99-xx-9999) 19 - AA - 0052		INSPECTION DATE (MM/DD/YYYY) 02 / 10 / 2009	
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 CHIQUITA CYN LANDFILL		Received By (Operator) Signature <i>[Signature]</i>	
Facility Location 29201 HENRY MAYO DR., VALENCIA, CA		Owner Signature (if present) _____	
Inspector CASTELLANOS		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"/>	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 - 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"/>	20921 (b) GAS MONITORING AND CONTROL	<input type="checkbox"/>	<input checked="" 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.)

HOURS OF OPERATIONS MONDAY FROM 4:00AM TO 5:00PM. TUESDAY THROUGH FRIDAY 3:00AM TO 5:00PM. SATURDAYS FROM 4:30AM TO 2:00PM. PERMITTED TONNAGE IS 6,000 TPD. DAILY PEAK TONNAGE 4,000TPD.
 PERIMETER PROBES 5,6, and 7 CHECKED FOR METHANE. NO METHANE DETECTED AT THESE PROBES. THE OTHER PERIMETER PROBES WERE UNACCESSIBLE DUE TO MUDDY CONDITIONS ON ROADS. RES WILL TAKE READINGS OF THE PERIMETER PROBES DURING THE MONTH OF FEBRUARY, AND THE REPORT WILL BE SUBMITTED TO LEA BY DIEGO CLARE. THE FOLLOWING RECORDS WERE CHECKED AND FOUND SATISFACTORY: LOAD CHECKS, SAFETY MEETINGS, TONNAGE, DAILY AND SPECIAL OCCURRENCES AND COMPLAINTS. BIRD AND DUST CONTROL SATISFACTORY. SECOND FLARE IS NOT FUNCTIONAL YET.
 CERTAIN AREAS WITHIN LANDFILL HAD WATER ACCUMULATION FROM PAST RAIN. OPERATOR WILL BE TAKING NECESSARY STEPS TO CORRECT THIS DURING THE DAY. NO WINDY CONDITIONS AT THE TIME OF INSPECTION. NO EROSION OR EXPOSED TRASH OBSERVED DUE TO RAIN. LITTER 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 HOUR WAS SATISFACTORY AND NO TRASH /ODOR DETECTED IN THE VALVERDE AREA. NO LITTER OR ODORS COMPLAINTS HAVE BEEN RECEIVED SINCE LAST MONTHLY INSPECTION.

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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Facility Name: CHIQUITA CYN LANDFILL

Facility File Number: 19-AA-0052

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Comments Continued:

TWO VIBRATOR STEEL PLATES ARE ON THE ROAD TO HELP REMOVE MUD FROM TRASH TRUCK TIRES. VIBRATORS ARE CLEANED ON A DAILY BASIS. THERE IS ALSO AN AREA BEFORE TRUCKS ENTER HWY 126 IN WHICH TRUCKS WASH THE TIRES, TO FURTHER HELP KEEP THE HWY CLEAN.

THERE IS AN AREA ON THE ROAD ACROSS FROM THE FLAIR STATION THAT NEEDS TO BE REPAVED. THE OPERATOR WILL WORK ON THIS TODAY.

IN SPITE OF THE RECENT RAIN, CONDITIONS AT LANDFILL ARE GOOD AND OPEFRATIONS ARE CONDUCTED AS PER REGULATIONS. IN REGARDS TO THE GAS PLAN, THE CIWMB HAS REJECTED THE PLAN AS IT WAS SUBMITTED. OPERATOR IS WORKING TOWARDS RESUBMITTING THE PLAN AND IT IS EXPECTED TO BE COMPLETED BY THE END OF MARCH.

NO SIGNIFICANT VIOLATIONS OBSERVED AT THE TIME OF INSPECTION.

A/C 20921 b For those active solid waste disposal facilities which are not in compliance with the newly implemented gas regulations, but have submitted to the LEA an alternative gas monitoring and control plan pursuant to 27 CCR 20921(b), an area of concern will be issued until the facility complies with the requirements of 27 CCR Article 6.

NOTE

THE LEA IS REQUESTING THAT THE OPERATOR SUBMIT INFORMATION IN REGARDS TO THE STATUS OF THE PERMIT REVIEW APPLICATION, UPDATED CLOSURE/POST CLOSURE PLANS AND ANY CHANGES TO THE JTD. IN ORDER TO COMPLETE THE PERMIT REVIEW PROCESS.