

California Integrated Waste Management Board
Disposal Facility Inspection Report

Blue or Black Ink Pen

Enforcement Agency: LOS ANGELES COUNTY SOLID WASTE MANAGEMENT

FACILITY FILE NUMBER (99-xx-9999) 19-AA-0052 INSPECTION DATE (MM/DD/YYYY) 03/16/2009

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: _____

Received By (Operator) Signature _____
 Owner Signature (if present) _____
 Also Present (Name) _____

Facility Name: CHIQUITA CYN LANDFILL
 Facility Location: 29201 HENRY MAYO DR., VALENCIA, CA
 Inspector: CASTELLANOS Inspector Signature: [Signature]

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 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"/>	20586 - 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 checked="" 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.)

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 6000 TPD. DAILY PEAK TONNAGE 2,200TPD.
 PERIMETER PROBES 5,6,7,8 and 10 CHECKED FOR METHANE. NO METHANE DETECTED AT THESE PROBES. THE FOLLOWING RECORDS WERE CHECKED AND FOUND SATISFACTORY: LOAD CHECKS, SAFETY MEETINGS, TONNAGE, DAILY AND SPECIAL OCCURRANCES AND COMPLAINTS. BIRD AND DUST CONTROL SATISFACTORY. SECOND FLARE IS NOT FUNCTIONAL YET.
 NO WINDY CONDITIONS AT THE TIME OF INSPECTION. NO EROSION OBSERVED. LITTER IS COLLECTED ON A DAILY BASIS ALONG THE FENCES AT WORKING FACE AREA. A SLIGHT METHANE GAS LIKE ODOR WAS DETECTED ON ROAD BEHIND WORKING FACE AREA. OPERATOR WILL ADD MORE DIRT INTO THAT AREA AND HAD ALREADY ASKED STAFF FROM SCS TO CHECK GAS LINES IN THAT 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.

IN REGARDS TO THE GAS PLAN, THE CIWMB HAS REJECTED THE PLAN AS IT WAS SUBMITTED. OPERATOR IS WORKING TOWARDS

INSTRUCTIONS ON BACK

Correct: Incorrect:

EXAMPLE 1 2 3

Top White - CIWMB

Middle Pink - LEA

Bottom - Yellow

CIWMB Form 52 - Disposal Facility Inspection Report

Enforcement Agency: LOS ANGELES COUNTY SOLID WASTE MANAGEMENT

Page 2 of 2

Facility Name: CHIQUITA CYN LANDFILL

Facility File Number: 19-AA-0052

Inspection Date: 03/16/2009

Comments Continued:

RESUBMITTING THE PLAN.

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.