

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) 05/12/2009

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: *Maribel Bolanos*
 Facility Location: 29201 HENRY MAYO DR., VALENCIA, CA Owner Signature (if present): _____
 Inspector: CASTELLANOS Inspector 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="radio"/>	<input type="radio"/>	20540 - SPREADING/COMPACTING	<input type="radio"/>	<input type="radio"/>	20840 - NOISE CONTROL	<input type="radio"/>	<input type="radio"/>
PRC 44014(b) - OPERATOR COMPLIES WITH TERMS AND CONDITIONS OF PERMIT	<input type="radio"/>	<input type="radio"/>	20550 - GRADING OF FILL SURFACES	<input type="radio"/>	<input type="radio"/>	20860 - TRAFFIC CONTROL	<input type="radio"/>	<input type="radio"/>
21640 - REVIEW OF PERMITS	<input type="radio"/>	<input type="radio"/>	20660 - STOCKPILING	<input type="radio"/>	<input type="radio"/>	20870 - HAZARDOUS WASTES	<input type="radio"/>	<input type="radio"/>
21600 - REPORT OF DISP SITE INFORMATION	<input type="radio"/>	<input type="radio"/>	DAILY & INTERMEDIATE COVER			20880 - MEDICAL WASTES	<input type="radio"/>	<input type="radio"/>
LOCATION RESTRICTIONS			20570 - AVAILABILITY OF COVER MATERIAL	<input type="radio"/>	<input type="radio"/>	20890 - DEAD ANIMALS	<input type="radio"/>	<input type="radio"/>
20270 - AIRPORT SAFETY	<input type="radio"/>	<input type="radio"/>	20580 - DAILY COVER	<input type="radio"/>	<input type="radio"/>	20900 - AIR CRITERIA	<input type="radio"/>	<input type="radio"/>
OPERATING CRITERIA			20690 - ALTERNATIVE DAILY COVER	<input type="radio"/>	<input type="radio"/>	GAS MONITORING & CONTROL		
20510 - DISPOSAL SITE RECORDS	<input type="radio"/>	<input type="radio"/>	20695 - PERFORMANCE STANDARDS	<input type="radio"/>	<input type="radio"/>	20918 - EXEMPTIONS	<input type="radio"/>	<input type="radio"/>
20515 - MSWLF UNIT RECORDS	<input type="radio"/>	<input type="radio"/>	20700 - INTERMEDIATE COVER	<input type="radio"/>	<input type="radio"/>	20919 - GAS CONTROL	<input type="radio"/>	<input checked="" type="radio"/>
20517 - DOCUMENT APPROVALS/REQUIREMENTS	<input type="radio"/>	<input type="radio"/>	20686 - BENEFICIAL REUSE	<input type="radio"/>	<input type="radio"/>	20919.5 - EXPLOSIVE GAS CONTROL	<input type="radio"/>	<input type="radio"/>
20520 - SIGNS	<input type="radio"/>	<input type="radio"/>	HANDLING, EQUIPMENT & MAINTENANCE			CLOSURE		
20530 - SITE SECURITY	<input type="radio"/>	<input type="radio"/>	20710 - SCAVENGING/SALVAGING/STORAGE	<input type="radio"/>	<input type="radio"/>	21110 - TIME FRAMES FOR CLOSURE	<input type="radio"/>	<input type="radio"/>
20540 - ROADS	<input type="radio"/>	<input type="radio"/>	20720 - NON-SALVAGEABLE ITEMS	<input type="radio"/>	<input type="radio"/>	21780 - SUBMITTAL CLOSURE PLANS	<input type="radio"/>	<input type="radio"/>
20550 - SANITARY FACILITIES	<input type="radio"/>	<input type="radio"/>	20730 - VOLUME REDUCTION/ENERGY RECOVERY	<input type="radio"/>	<input type="radio"/>	TIRES		
20560 - DRINKING WATER SUPPLY	<input type="radio"/>	<input type="radio"/>	20740 - EQUIPMENT	<input type="radio"/>	<input type="radio"/>	17351 - FIRE PREVENTION MEASURES	<input type="radio"/>	<input type="radio"/>
20570 - COMMUNICATION FACILITIES	<input type="radio"/>	<input type="radio"/>	20750 - SITE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	17352 - FACILITY ACCESS SECURITY	<input type="radio"/>	<input type="radio"/>
20580 - LIGHTING	<input type="radio"/>	<input type="radio"/>	CONTROLS			17353 - VECTOR CONTROL	<input type="radio"/>	<input type="radio"/>
PERSONNEL			20760 - NUISANCE CONTROL	<input type="radio"/>	<input type="radio"/>	17354 - STORAGE	<input type="radio"/>	<input type="radio"/>
20590 - PERSONNEL HEALTH & SAFETY	<input type="radio"/>	<input type="radio"/>	20770 - ANIMAL FEEDING	<input type="radio"/>	<input type="radio"/>	17355 - DISPOSAL	<input type="radio"/>	<input type="radio"/>
20610 - TRAINING	<input type="radio"/>	<input type="radio"/>	20780 - OPEN BURNING/BURNING WASTES	<input type="radio"/>	<input type="radio"/>	17356 - INDOOR STORAGE	<input type="radio"/>	<input type="radio"/>
20615 - SUPERVISION	<input type="radio"/>	<input type="radio"/>	20790 - LEACHATE CONTROL	<input type="radio"/>	<input type="radio"/>	OTHER		
20620 - SITE ATTENDANT	<input type="radio"/>	<input type="radio"/>	20800 - DUST CONTROL	<input type="radio"/>	<input type="radio"/>	20921(b) GAS MONITORING AND CONTROL	<input type="radio"/>	<input checked="" type="radio"/>
CONFINED UNLOADING			20810 - VECTOR AND BIRD CONTROL	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
20630 - CONFINED UNLOADING	<input type="radio"/>	<input type="radio"/>	20820 - DRAINAGE & EROSION CONTROL	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
			20830 - LITTER CONTROL	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>

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 1,600TPD.
 PERIMETER PROBES 5,6,7,8 CHECKED FOR METHANE. NO METHANE DETECTED AT THESE PROBES.
 A/C 20919 INVESTIGATE SOURCE OF GAS LIKE ODOR AT FROM GAS WELLS H-2 THROUGH CV-71, AND TAKE EFFECTIVE MEASURES TO ELIMINATE ODR PROBLEMS AT THIS LINES. COMPLIANCE WILL BE VERIFY ON 5/27/09.
 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 IN OPERATION. SLIGHT WINDY CONDITIONS AT THE TIME OF INSPECTION. NO EROSION OBSERVED. LANDFILL STAFF IS TAKING ALL NECESSARY MEASURES TO CONTROL LITTER INSIDE THE LANDFILL. 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

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Comments Continued:

THE GAS PLAN WAS RESUBMITTED TO LEA AND FORWARDED TO THE CIWMB FOR APPROVAL. THE AREA OF CONCERN IN REGARDS TO THE GAS PLAN, WILL REMAIN UNTIL PLAN IS APPROVED BY CIWMB.

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.