

California Integrated Waste Management Board
Disposal Facility Inspection Report

Blue or Black Ink Pen

Enforcement Agency: <u>LOS ANGELES COUNTY SOLID WASTE MANAGEMENT</u>		For Official CIWMB Use Only	
FACILITY FILE NUMBER (99-xx-9999) <u>19 - AA - 0052</u>		INSPECTION DATE (MM/DD/YYYY) <u>11 / 16 / 2009</u>	
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 <u>CHIQUITA CYN LANDFILL</u>		Received By (Operator) Signature <i>Tony Duran</i>	
Facility Location <u>29201 HENRY MAYO DR., VALENCIA, CA</u>		Owner Signature (if present) _____	
Inspector <u>CASTELLANOS</u>		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="radio"/>	<input type="radio"/>	20640 - 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"/>	20650 - 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			20670 - 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"/>	20680 - 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 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"/>		<input type="radio"/>	<input 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. TUESDAY THROUGH FRIDAY 3:00AM TO 5:00PM. SATURDAYS FROM 4:30AM TO 2:00PM. PERMITTED TONNAGE IS 6000 TPD. DAILY PEAK TONNAGE 2,500 TPD.
 PERIMETER PROBES 5,6,7,9 and A CHECKED FOR METHANE. NO METHANE DETECTED AT THESE PROBES.

LAST MONTH INSPECTION REPORT A/C 20540 REPAIR POTHOLE ON THE ROAD ACROSS FLARE STATION HAS BEEN ABATED. ENSURE ROADS ARE MAINTAINED BEFORE RAINY SEASON STARTS.

THE FOLLOWING RECORDS WERE CHECKED AND FOUND SATISFACTORY: LOAD CHECKS, SAFETY MEETINGS, TONNAGE, DAILY AND SPECIAL OCCURRANCES AND COMPLAINTS. ODOR COMPLAINTS HAVE BEEN RECEIVED FROM ROOSEVELT STREET IN VALVERDE. LANDFILL STAFF HAS BEEN SENT TO THAT AREA DAILY SINCE THE COMPLAINTS WERE FIRST RECEIVED AND HAVE NOT BEEN ABLE TO BE JUSTIFIED. LANDFILL STAFF HAVE BEEN IN CONTACT WITH COMPLAINANT AND COMPLAINT LOG IS KEPT BY TONY DURAN. BIRD AND DUST CONTROL SATISFACTORY.
 NO EROSION OBSERVED. LANDFILL STAFF IS TAKING ALL NECESSARY MEASURES TO CONTROL LITTER INSIDE THE LANDFILL.

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

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Facility Name: CHIQUITA CYN LANDFILL

Facility File Number: 19-AA-0052

Inspection Date: 11/16/2009

Comments Continued:

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.

AS A REMINDER, GREEN MATERIAL PILES MUST BE REMOVED AT LEAST EVERY 48 HRS TO PREVENT COMPOSTING AND FIRES.

DUST CONTROL AT THIS AREA SATISFACTORY.

DURING THE MONTH OF OCTOBER NO RADIOACTIVE LOADS WERE DETECTED.

AS THE WET WEATHER SEASON APPROACHES, ENSURE ALL DITCHES, ROADS, DRAINS AND SLOPES ARE PREPARED FOR THIS CONDITIONS. PREPARATIONS GOING ON AT THE TIME OF INSPECTION.

CONSTRUCTION OF THE WASTE TO ENERGY PLANT STARTED.

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