



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) 04/13/2010

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"/>	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"/>		<input 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 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 GAS PSROBES 5,6,7, AND 9 CHECKED FOR METHANE. NO METHANE DETECTED. ROADS LEADING TO OTHER GAS PERIMETER PROBE WERE MUDDY MAKING ACCESS TO PROBES DIFFICULT. AT THE TIME OF INSPECTION, SCS WAS ONSITE CONNECTING GAS WELLS, PROBE 15 WHICH HAS SHOWED METHANE GAS IN EXCESS OF 5% WAS UNABLE TO BE READ DUE TO ROAD CONDITIONS. THIS JOB IS PART OF THE REMEDIATION PROJECT TO BRING THE LEVELS OF METHANE BELOW 5%.

NO COMPLAINTS WERE RECEIVED BETWEEN LAST MONTH INSPECTION AND TODAY. ON MARCH 25 2010, A RADIOACTIVE LOAD WAS DETECTED. LANDFILL STAFF FOLLOWED PROPER PROCEDURE WITH COUNTY RADIATION MANAGEMENT AND LOAD WAS OK TO BE DISPOSED ON THE SAME DAY.

THE FOLLOWING RECORDS WERE CHECKED AND FOUND SATISFACTORY: SAFETY MEETINGS, TONNAGE, DAILY AND SPECIAL

INSTRUCTIONS ON BACK

Correct: ● Incorrect: ○

EXAMPLE 1 2 3

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: 04/13/2010

Comments Continued:

OCCURRENCES AND COMPLAINTS. ENSURE DAILY AND SPECIAL OCCURANCE LOGS ARE PROPERLY IDENTIFY.

BIRD AND DUST CONTROL SATISFACTORY.

LANDFILL STAFF IS TAKING ALL NECESSARY MEASURES TO CONTROL LITTER INSIDE THE LANDFILL. ENSURE AREAS WHERE THE DIRT IS MIXED WITH PLASTIC BAGS IS CLEANED UP.

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.

DUST CONTROL AT THIS AREA SATISFACTORY.

CONSTRUCTION OF THE WASTE TO ENERGY PLANT CONTINUES AND WILL BE FUNCTIONAL ANYTIME SOON. ADVISED LANDFILL MANAGER TO DESCRIBE IN JTD THE WASTE TO ENERGY PLANT AND WHO WILL BE RESPONSIBLE FOR MAINTENANCE AND OPERATIONS.

AT THE TIME OF THE INSPECTION, MIKE DEAN, SITE MANAGER, INFORMED THAT THE APPLICATION FOR THE 5 YR PERMIT REVIEW WAS GOING TO BE SENT TO THE LEA DURING THIS WEEK AND THE JTD AND CLOSURE DOCUMENTS WERE GOING TO BE SUBMITTED AT THE EARLY PART OF NEXT WEEK. A FOLLOW UP INSPECTION NEXT WEEK WILL BE CONDUCTED DURING NEXT WEEK AND IF DOCUMENTS ARE NOT RECEIVED A VIOLATION WILL BE MARKED ON THE REPORT UNTIL THE ISSUE IS RESOLVED.