

California Integrated Waste Management Board  
**Disposal Facility Inspection Report**

Blue or Black Ink Pen

Enforcement Agency: LOS ANGELES COUNTY SOLID WASTE MANAGEMENT

**For Official CIWMB Use Only**  
 Received Date

FACILITY FILE NUMBER (99-xx-9999) 19 - A A - 0052 INSPECTION DATE (MM/DD/YYYY) 02 / 11 / 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: \_\_\_\_\_

Facility Name: CHIQUITA CYN LANDFILL Received By (Operator) Signature: [Signature]  
 Facility Location: 29201 HENRY MAYO DR., VALENCIA, CA Owner Signature (if present): \_\_\_\_\_  
 Inspector: CASTELLANOS Inspector Signature: [Signature] Also Present (Name): \_\_\_\_\_

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"/>	<b>DAILY &amp; INTERMEDIATE COVER</b>			20880 - MEDICAL WASTES	<input type="checkbox"/>	<input type="checkbox"/>
<b>LOCATION RESTRICTIONS</b>			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"/>
<b>OPERATING CRITERIA</b>			20690 - ALTERNATIVE DAILY COVER	<input type="checkbox"/>	<input type="checkbox"/>	<b>GAS MONITORING &amp; CONTROL</b>		
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"/>	<b>HANDLING, EQUIPMENT &amp; MAINTENANCE</b>			<b>CLOSURE</b>		
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"/>	<b>TIRES</b>		
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"/>	<b>CONTROLS</b>			17353 - VECTOR CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
<b>PERSONNEL</b>			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"/>	<b>OTHER</b>		
20620 - SITE ATTENDANT	<input type="checkbox"/>	<input type="checkbox"/>	20800 - DUST CONTROL	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
<b>CONFINED UNLOADING</b>			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 PROBES 5,13, 14,15,20 and 21 CHECKED FOR METHANE. NO METHANE DETECTED AT PROBES EXCEPT FOR PROBE 15. THIS IS A NEWLY INSTALLED PROBE, AND METHANE LEVELS AT THIS PROBE HAVE EXCEEDED THE 5% LIMIT SINCE INTALLATION. THE METHANE READINGS HAVE BEEN AT DIFFERENT FEET LEVELS AND TODAY AT 40 FEET METHANE WAS 11.3% AND 60 FEET WAS 8.1%. LANDFILL MANAGER IS IN THE PROCESS OF INSTALLING EXTRACTION WELLS TO REMEDIATE PROBLEM. OPERATOR HAS ALREADY SUBMITTED A LETTER TO LEA, EXPLAINING THE PROBLEM AT THESE PROBES AND WILL SUBMIT A REMEDIATION PLAN. RES WILL BE TAKING MORE FREQUENT READINGS AT THESE PROBES. ENSURE COMPLIANCE WITH AQMD IS MET AS FAR AS REPORTING PROBLEMS WITH PERIMETER PROBES GAS EMISSIONS.

NO EXPOSED TRASH OR EROSION PROBLEMS OBSERVED IN SPITE OF RAIN. NO COMPLAINTS WERE RECEIVED BETWEEN LAST MONTH INSPECTION AND TODAY.

**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: 02/11/2010

**Comments Continued:**

THE FOLLOWING RECORDS WERE CHECKED AND FOUND SATISFACTORY: SAFETY MEETINGS, TONNAGE, DAILY AND SPECIAL OCCURRANCES AND COMPLAINTS.  
BIRD AND DUST CONTROL SATISFACTORY.  
LANDFILL STAFF IS TAKING ALL NECESSARY MEASURES TO CONTROL LITTER INSIDE THE LANDFILL.  
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.

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