

Disposal Facility Inspection Report (52) - Draft

Enforcement Agency:	County of Los Angeles				
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
19-AA-0052		11/17/2010		LEA Focused	
Time In		Time Out		Inspection Time	
Facility Name			Received By		
Chiquita Canyon Sanitary Landfill			Chiquita Canyon, Inc.		
Facility Location			Owner Name		
29201 Henry Mayo Drive, Castaic 91384					
Inspector			Also Present (Name)		
CASTELLANOS					

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF THE DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)

<input checked="" type="checkbox"/>	No Violations or Areas of Concern	
<input type="checkbox"/>	A	Regulations

Inspection Report Comments:

ON 11/16/10 LEA RECEIVED A TELEPHONE CALL FROM TONY DURAN, OPERATIONS MANAGER AT CHIQUITA CANYON LANDFILL, INDICATING THAT PERIMETER GAS PROBES 20 AND 21 WERE EXCEEDING THE 5% GAS LIMIT. ON 11/17/10 THE LEA CONDUCTED AN INVESTIGATION ON SITE AND THESE ARE THE FINDINGS: THE HIGH NUMBERS OF GAS AT THESE PROBES WERE DUE TO THE FACT THAT THE FLARES WERE NOT WORKING PROPERLY SINCE THE NEWLY INSTALLED GAS TO ENERGY PLANT IS BEING CALIBRATED. THIS IS CREATING THE FLARE STATION TO SHUT DOWN. AT THE TIME OF THIS INVESTIGATION SCS WAS ON SITE AND FLARE STATION WAS BACK ONLINE. ANOTHER PROBLEM WAS THAT SOME HORIZONTAL GAS WELLS WERE SUSPECTED TO HAVE A BLOCKAGE AND CAMERAS WERE BEING INSERTED IN THESE LINES TO DETERMINE THE CAUSE OF THE BLOCKAGE. DUE TO THE SETTLEMENT, WATER HAS ACCUMULATED INSIDE THESE LINES AND HAVE BEEN PUMPED AS THE PROBLEM WAS FOUND. THESE LINES WILL BE MONITORED AND PUMPED AS REQUIRED TO ALLOW PRO

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19-AA-0052			11/10/2010		
X LEA Periodic	CalRecycle Closed Sites	CalRecycle Focused			
LEA Focused	CalRecycle Enforcement Agent	CalRecycle Periodic			
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X	No Violations or Areas of Concern				

V	A	Permits	Comments
		PRC 44004(a) - Significant Change	
		PRC 44014(b) - Operator Complies with Terms & Conditions of Permit	
		21640 - Review of Permits	
		21600 - Report of Disp Site Information	
V	A	Location Restrictions	Comments
		20270 - Airport Safety	
V	A	Operating Criteria	Comments
		20510 - Disposal Site Records	
		20515 - MSWLF Unit Records	
		20517 - Document Approvals/Requirements	
		20520 - Signs	
		20530 - Site Security	
		20540 - Roads	
		20550 - Sanitary Facilities	
		20560 - Drinking Water Supply	
		20570 - Communications Facilities	
		20580 - Lighting	
V	A	Personnel	Comments
		20590 - Personnel Health & Safety	
		20610 - Training	
		20615 - Supervision	
		20620 - Site Attendant	
V	A	Confined Unloading	Comments
		20630 - Confined Unloading	
V	A	Spreading/Compacting	Comments
		20640 - Spreading/Compacting	
		20650 - Grading of Fill Surfaces	
		20660 - Stockpiling	

V	A	Daily & Intermediate Cover	Comments
		20670 - Availability Cover Material	
		20680 - Daily Cover	
		20690 - Alternative Daily Cover	
		20695 - Performance Standards	
		20700 - Intermediate Cover	
		20686 - Beneficial ReUse	
V	A	Handling Equipment & Maintenance	Comments
		20710 - Scavenging/Salvaging/Storage	
		20720 - Non-Salvageable Items	
		20730 - Volume Reduction/Energy Recovery	
		20740 - Equipment	
		20750 - Site Maintenance	
V	A	Controls	Comments
		20760 - Nuisance Control	
		20770 - Animal Feeding	
		20780 - Open Burning/Burning Wastes	
		20790 - Leachate Control	
		20800 - Dust Control	
		20810 - Vector and Bird Control	
		20820 - Drainage/Erosion Control	
		20830 - Litter Control	
		20840 - Noise Control	
		20860 - Traffic Control	
		20870 - Hazardous Wastes	
		20880 - Medical Wastes	
		20890 - Dead Animals	
		20900 - Air Criteria	
V	A	Gas Monitoring & Control	Comments
		20918 - Exemptions	
		20919 - Gas Control	
		20919.5 - Explosive Gas Control	
		20921 - Gas Monitoring and Control	
		20937 - Reporting & Control Ex. Gas Conc.	
		20923 - Monitoring	
		20925 - Perimeter Monitoring Network	
		20931 - Structure Monitoring	
		20932 - Monitored Parameters	
		20934 - Reporting	
		20939 - Control Ex. Gas Conc.	
		20933 - Monitoring Frequency	
V	A	Closure	Comments
		21110 - Time Frame for Closure	
		21780 - Submittal Closure Plans	

V	A	Tires	Comments
		17351 - Fire Prevention	
		17352 - Facility Access Security	
		17353 - Vector Control	
		17354 - Storage	
		17355 - Disposal	
		17356 - Indoor Storage	

Comments:

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 PROBES 5,,9,15, 21, CHECKED FOR METHANE. NO METHANE DETECTED.

A SURVEY OF THE VALVERDE AREA WAS CONDUCTED BY LEA STAFF IN THE MORNING HOURS AND NO LANDFILL ODORS WERE DETECTED.

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.

DUST CONTROL AT THIS AREA SATISFACTORY.

NO SIGNIFICANT VIOLATIONS OBSERVED AT THE TIME OF INSPECTION.