

Disposal Facility Inspection Report (52)

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| Enforcement Agency: | | County of Los Angeles | | | |
| SWIS Facility File Number (99-xx-9999) | | Inspection Date | | Program Code | |
| 19-AA-0052 | | 9/15/2010 | | LEA Periodic | |
| 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)

No Violations or Areas of Concern

A Regulations

Inspection Report 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 4,000TPD.

PERIMETER GAS PROBES 6,7,19, 10 AND 16 CHECKED FOR METHANE. NO METHANE DETECTED.

SINCE LAST MONTHLY INSPECTION, ODOR COMPLAINTS HAVE BEEN RECEIVED FROM THE VALVERDE AREA. LANDFILL STAFF MONITOR THE AREA TO VERIFY COMPLAINTS. OPERATIONS SUPERVISOR IS RECORDING THE DATE AND NATURE OF COMPLAINTS AND ALSO STEPS TAKEN TO INVESTIGATE AND MINIMIZE ODOR IMPACT ON VALVERDE COMMUNITY. ODOR NEUTRALIZER IS ADDED TO WATER IN WATER TRUCK.

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.