

## 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		1/12/2011		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		
V	A	Regulations
X		PRC 44014(b) - Operator Complies with Terms & Conditions
		Comments: On December 28, 2010 the total amount of trash accepted was 6,659.67. Condition C 1 of the Solid Waste facility permit specifies that the maximum amount of waste disposed in the landfill, on any given day, shall not exceed 6,000 tpd or 30,000 tons per week. This amount does not include any wastes separated for beneficial use or recycling. Ensure amounts of trash per day is kept below 6,000 to comply with terms and conditions of the permit for this site.
	X	20790 - Leachate Control
		Comments: A condensate/leachate like odor was detected at flare station area and office entrance. Find the source of this odor and take effective measures to minimize this type of odor.

## 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 4,500 TPD. PERIMETER GAS PROBES 9,19,21 and A. NO METHANE DETECTED AT THESE PROBES. THE FOLLOWING RECORDS WERE CHECKED AND FOUND SATISFACTORY: SAFETY MEETINGS, DAILY AND SPECIAL OCCURRENCES AND COMPLAINTS. ON THE TONNAGE REPORT IT WAS NOTED THAT FOR DECEMBER 28, 2010, THE PERMITTED TONNAGE FOR THAT DAY WAS EXCEEDED BY 659.67 TONS. A VIOLATION TO PRC 44014(b) HAS BEEN ISSUED. SEE NOTE ABOVE.

AREA OF CONCERN 20790 IS ALSO NOTED FOR A LEACHATE/CONDENSATE LIKE ODOR BY FLARE AND OFFICE AREAS. SEE NOTE ABOVE.

BIRD AND DUST CONTROL SATISFACTORY.

AT THE TIME OF INSPECTION LITTER WAS OBSERVED ON SLOPES AND ON AREAS OUTSIDE THE DISPOSAL AREA. LANDFILL STAFF IS TAKING ALL NECESSARY MEASURES TO CONTROL LITTER INSIDE AND OUTSIDE DISPOSAL AREAS. LEA WILL MONITOR LITTER CONTROL IN THE FOLLOWING DAYS.

NO LITTER OBSERVED ON HWY 126 AND STREET SWEEPER WAS IN OPERATION. WATER TRUCK WAS USED TO REMOVE MUD FROM LANDFILL ENTRANCE AND EXIT AREAS.

LIGHTING DURING DARK WAS SATISFACTORY.

WASTE TO ENERGY PLANT IS IN OPERATION.