## **Disposal Facility Inspection Report (52)**

| Enforcement Agen  | су: | Sunshine Canyon Landfill Jurisdiction |  |           |                     |                                      |                 |  |
|---|-----|---------------------------------------|--|-----------|---------------------|--------------------------------------|-----------------|--|
| SWIS Facility File Number (99-xx-9999) Inspection Date                        |     |                                       |  |           |                     |                                      | Program Code    |  |
| 19-AA-2000  |     |                                       |  | 1/13/2018 |                     | LEA Periodic                         |                 |  |
| Time In   |     | Tim                                   |  | e Out     |                     |                                      | Inspection Time |  |
| Facility Name   |     |                                       |  |           |                     | Received By                          |                 |  |
| Sunshine Canyon City/County Landfill  |     |                                       |  |           |                     | Browning-Ferris Ind. Of Calif., Inc. |                 |  |
| Facility Location   |     |                                       |  |           |                     | Owner Name                           |                 |  |
| 14747 San Fernando Road, Sylmar, Sunshine LF (in Los<br>Angeles County) 91342 |     |                                       |  |           |                     | Republic Services, Inc.              |                 |  |
| Inspector   |     |                                       |  |           | Also Present (Name) |                                      |                 |  |
| Jose Gutierrez  |     |                                       |  |           |                     | _                                    |                 |  |

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF 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 20820 - Drainage and Erosion Control

Comments: Section 20820. CIWMB - Drainage and Erosion Control

- (a) The drainage system shall be designed and maintained to:
- (1) ensure integrity of roads, structures, and gas monitoring and control systems;
- (2) prevent safety hazards; and
- (3) prevent exposure of waste.

During this inspection period, the site received approximately 4 inches of precipitation. Overall the site performed as described in the Wet Weather Plan. The storm water runoff caused a few erosion rills on the slopes of the landfill that were recently filled, resulting in the dirt cover being washed away and exposing waste in a few areas. The operator immediately began covering these exposed areas.

The erosion rills, where trash was exposed, have been covered. The operator is now proceeding to tracked-in the slopes with heavy equipment, and will continue working into the following week to cover the smaller rills without trash exposure.

## **Inspection Report Comments:**

This report is a compilation of the SCL-LEA staff observations for the period of 1/06/2018 to 1/12/2018.

Weather conditions were rainy with strong gusts of wind during this inspection period.

Disposal activities continue in Cell CC-IV Part 1 & 2.

The portable water-atomizing cannons were in use. Misters were also in use on the perimeter fences and along the haul road for odor control.

A well head popped off with leachate draining to the terminal basin.

The water trucks and sweepers were in use for dust control and to clean the roads of mud and debris.

The bird control measures were in place to control the birds.

Litter fences were in place around the working faces. Daily litter collection was conducted both on and off-site in close proximity to the landfill.

The SCL-LEA did not observe any litter leaving the site during this inspection period.

The spotters were directing traffic.

The lighting was adequate during hours of darkness.

The load checks conducted during this inspection period were consistent with the program described in the JTD.

Per the current SCAQMD's Stipulated Order for Abatement, the SCL-LEA did not observe any trash trucks unloading and dumping at the landfill prior to 9AM, during this inspection period.