

CHIQUITA CANYON
a Waste Connections company

April 15, 2019

Ms. Margaret Clark
Los Angeles County Solid Waste Management Task Force
c/o Los Angeles County Department of Public Works
900 South Fremont Ave
Alhambra, California 91803

RE: Quarterly Report
Chiquita Canyon Landfill
Finding of Conformance

Dear Ms. Clark,

Chiquita Canyon Landfill (CCL) is submitting this quarterly monitoring report in compliance with the Finding of Conformance issued on August 14, 2018 for the Chiquita Canyon Landfill. This report is for the period of **January, February and March 2019.**

As mentioned in previous quarterly reports, the Waste Origin Survey Report is not included in this submittal. The Waste Origin Survey Report is filed online directly to the Department of Public Works by the required reporting deadline.

Quarterly Reporting Requirements:

1. Type and quantity of waste (weight) received at the facility for processing, recycling, used as landfill daily cover, and disposal.

Types and quantities of waste received at the facility during the quarterly period are documented on the forms provided as Attachment A-1. Information is provided for each month of the quarterly monitoring period. Clean green waste is processed separately from general refuse and is currently directed to off-site composting operations. Processed green waste from various transfer stations is either used as mulch for erosion control or as Alternative Daily Cover (ADC). Soils accepted during this period were utilized either as daily cover, road base or other beneficial use on site. Concrete rubble and processed C&D debris is diverted from disposal for beneficial use on site as road base or rip rap.

2. Waste source and quantity identified by weight and/or volume for each City, Los Angeles County unincorporated area, and any jurisdiction outside the County of Los Angeles.

CCL has set up tracking and accounting procedures to document the weight and/or volume of waste received by each jurisdiction. Information is collected and reported during the periods required by adopted disposal reporting regulations, Title 14, Sections 18800-18813. This Information is reported to you directly online.



3. Quantity of recovered recyclable materials, including tires and green waste, if any, by weight and/or volume, and final destination of recovered materials.

No recyclable materials were shipped off site during this reporting period.

4. Quantities of household hazardous waste, if any, recovered from the waste stream.

Attachment A-2 contains records of household hazardous wastes recovered from the waste stream as a result of our load check program. Prohibited wastes identified are either returned to the hauler/generator, if known, or stored in our hazardous waste storage area for proper disposal. The waste accumulated in the hazardous waste storage area is collected and transported to the appropriate handling facilities.

Please contact me at (661) 257-3655 with any questions regarding this report.

Sincerely,

Chiquita Canyon Landfill



Michael Hearn
Assistant District Manager

Attachments:

- A-1 Monthly Waste Reports
- A-2 Load Checking Reports



CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR January 2019

Inbound Material																		Total Daily Inbound					
DATE	Disposal					Diversion							Soil				Tons	Loads					
	Transfer Trailer Waste	Residential	Commercial	General Public	Lds	Trash Total	Lds	0	Weekly	Shredded Green Waste -- Erosion Control	Lds	MRP Flims -- Protective Cover	Lds	Rubble, Concrete, Rock -- Road Base & Erosion Control	Lds	TASW -- ADC			Shredded Green Waste -- ADC	Total, tons	Total, loads	Contaminated Soil -- Various Uses	Clean Soil -- Various Uses
SUN																							0
MON																							0
1/1/2019	TUE																						0
1/2/2019	WED	4,312.89	347.93	1,372.16	171	2.32	5	6,035.30	410		383.10		90.38	4									6,784.53
1/3/2019	THU	5,182.52	320.36	1,329.58	155	0.50	1	6,832.96	431		605.55		180.81	6									10,269.44
1/4/2019	FRI	4,622.20	318.38	955.00	128	1.50	3	5,904.08	376		512.39		22.53	1									82
1/5/2019	SAT	4,289.43	291.29	611.66	101			5,159.27	324	28,740		458.81											1,929.00
1/6/2019	SUN																						81
1/7/2019	MON	3,951.40	305.60	676.56	103	0.63	1	4,934.39	315		264.42		133.72	6									5,567.07
1/8/2019	TUE	4,721.27	292.43	906.60	139		3	5,911.60	386		548.42		91.06	4									6,679.43
1/9/2019	WED	4,192.23	254.93	1,246.41	150	0.50	1	5,472.74	341		472.74		134.92	4									420
1/10/2019	THU	4,318.26	189.08	800.80	120	1.04	2	5,369.16	344		461.30		81.64	3									6,690.96
1/11/2019	FRI	3,863.02	174	871.52	121	2.76	6	5,004.44	332		821.56		112.30	5									6,609.98
1/12/2019	SAT	2,918.40	132	236.68	39	1.50	2	3,170.17	176	30,084		773.63	35	67.76	3								6,107.77
1/13/2019	SUN																						214
1/14/2019	MON	3,544.46	279.48	636.09	87			4,460.03	278		371.81		249.28	11									5,151.12
1/15/2019	TUE	4,703.54	214	772.14	30	0.50	1	5,617.08	341		358.46		90.04	3									6,002.24
1/16/2019	WED	4,416.77	198	258.53	31	1.50	2	5,152.69	306		389.76		88.44	3									5,675.28
1/17/2019	THU	3,843.26	173	527.43	77			4,565.00	270		353.92		98.44	3									290
1/18/2019	FRI	4,147.65	186	295.42	32	1.00	2	5,095.50	328		394.01		90.87	4									5,711.12
1/19/2019	SAT	2,310.97	103	593.45	86			2,903.29	193	27,792		496.73	29	90.02	6								3,490.04
1/20/2019	SUN																						222
1/21/2019	MON	4,284.31	240.79	963.47	126	1.00	2	5,489.57	347		334.40		136.30	8									6,339.42
1/22/2019	TUE	4,209.86	189	1,214.25	145	1.24	2	5,561.08	351		381.20		89.08	9									9,648.91
1/23/2019	WED	4,193.77	189	1,421.61	149	0.50	1	5,798.37	361		608.54		89.31	28									8,867.54
1/24/2019	THU	4,393.77	197	1,143.45	134	1.68	3	5,647.20	347		608.58		89.31	8									9,356.77
1/25/2019	FRI	3,847.31	174	1,095.90	140	1.00	2	5,101.15	335		617.00		233.86	10									851
1/26/2019	SAT	3,173.55	143	707.32	92	6.80	11	3,965.82	255	31,574		597.88	26	71.55	3								5,705.82
1/27/2019	SUN																						327
1/28/2019	MON	4,220.71	170.56	1,376.93	160			5,770.20	390		668.28		135.41	6									7,636.66
1/29/2019	TUE	4,868.70	219	988.86	136	1.00	2	6,109.80	384		627.19		225.79	10									9,468.44
1/30/2019	WED	4,420.33	203	1,050.15	133		1	5,858.07	361		533.95		179.75	8									9,356.77
1/31/2019	THU	4,247.65	226	783.47	115	1.00	3	5,264.70	342		915.08		160.89	8									6,970.59
SAT																							0
SUN																							0
TOTAL		107,217.33	4,854	23,324.77	3,105	30.97	56	136,202.21	8,650	0		13,384.32	607	3,082.18	139								182,286.24

Monthly Totals

Water Used for Dust Control & Irrigation, gallons

440,216

Disposal, tons

136,202

Diversion, tons

16,467

Soils, tons

29,618

Total

182,286

CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR February 2019

DATE		Inbound Material														Total Daily Inbound													
		Disposal						Diversion						Soil															
		Transfer Trailer Waste	Lbs	Residential	Lbs	Commercial	Lbs	General Public	Lbs	Trash Total	Lbs	Weekly	Shredded Green Waste → Erosion Control	Lbs	MRF Flies → Protective Cover			Lbs	Shredded Waste → ADC	Lbs	TASW → ADC	Lbs	Rubble, Concrete, Asphalt, Rock → Road & Erosion Control	Lbs	Confirmed Soil - Various Uses	Lbs	Clean Soil - Various Uses	Lbs	Tons
SUN										0																	0		
MON											0																0		
TUE											0																0		
WED											0																0		
THU											0																0		
2/1/2019	FRI	3,975.40	182	225.88	25	1,049.34	123	0.50	1	5,255.12	331	30,741		856.41	40												6,392.48	392	
2/2/2019	SAT	2,386.31	107	23.54	2	254.19	34			2,664.04	143			348.20	17												3,024.86	162	
2/3/2019	SUN																											0	
2/4/2019	MON	4,382.99	197	228.23	24	569.96	82			5,179.18	303			354.37	18												5,587.62	325	
2/5/2019	TUE	5,115.68	231	270.73	33	944.15	119	1.00	2	6,330.56	383			437.10	20											8	6,767.66	403	
2/6/2019	WED	5,115.68	190	136.46	19	711.28	108	0.50	1	5,957.29	320			486.06	23											10	5,777.93	362	
2/7/2019	THU	4,205.30	192	144.45	12	954.05	114	1.12	2	5,010.09	314			415.19	19												6,676.37	391	
2/8/2019	FRI	4,198.45	180	272.19	29	791.87	124	2.00	4	5,263.63	345	30,436		600.03	28												6,956.97	422	
2/9/2019	SAT	3,044.16	137	48.86	6	399.35	69			3,494.37	216			520.75	24												4,106.69	244	
2/10/2019	SUN																											0	
2/11/2019	MON	4,266.94	196	176.86	18	900.32	116	2.02	2	5,346.14	332			437.28	20												6,126.03	383	
2/12/2019	TUE	5,392.48	245	214.22	25	773.55	127			6,370.25	397			481.41	22												9,137.61	528	
2/13/2019	WED	4,562.83	208	191.93	23	527.24	93	0.82	1	5,282.82	325			545.93	25											2	6,118.50	368	
2/14/2019	THU	4,209.30	192	258.33	31	458.51	75			4,926.14	288			550.47	25												5,567.42	327	
2/15/2019	FRI	4,809.99	221	79.65	9	565.98	84			5,455.62	314	30,758		511.86	24												5,967.48	338	
2/16/2019	SAT	3,117.69	139	62.56	8	196.78	55			3,377.03	202			293.58	13												4,404.90	251	
2/17/2019	SUN																											0	
2/18/2019	MON	4,220.04	191	150.11	17	729.26	116	1.00	1	5,100.41	325			512.46	23												8,009.66	453	
2/19/2019	TUE	4,261.67	191	176.30	22	760.08	121	1.00	2	5,219.05	336			402.14	19												8,073.01	483	
2/20/2019	WED	4,376.27	200	176.73	21	779.06	130			5,332.06	351			922.33	39												8,397.07	505	
2/21/2019	THU	4,465.76	206	106.22	12	604.32	93			5,176.30	311			751.73	34												8,602.35	453	
2/22/2019	FRI	4,194.48	193	243.33	28	939.12	121	1.00	2	5,376.93	344	20,748		702.36	32												7,998.32	468	
2/23/2019	SAT	2,888.48	123	86.14	9	787.51	103	0.58	1	3,547.71	236			393.83	18												4,147.52	280	
2/24/2019	SUN																											0	
2/25/2019	MON	3,932.92	180	133.30	15	974.14	133			5,040.38	328			436.27	20												7,740.84	469	
2/26/2019	TUE	4,446.92	203	199.42	22	869.74	128	0.50	1	5,516.58	354			650.57	29												6,961.38	427	
2/27/2019	WED	3,893.93	182	169.63	20	959.46	118	0.50	1	5,093.52	321			893.38	40												7,374.95	439	
2/28/2019	THU	4,013.75	187	122.47	15	1,008.90	120			5,145.12	322			950.16	42												6,948.17	407	
2/29/2019	FRI										0																0		
3/1/2019	SAT										0																0		
3/2/2019	SUN																											0	
TOTAL		98,285.41	4,478	3,851.21	445	17,508.16	2,507	12.54	21	119,657.32	7,451	0		13,403.87	814												156,990.79	9,241	

Monthly Totals	
Water Used for Dust Control & Irrigation, gallons	181,016
Disposal, tons	119,657
Diversion, tons	15,893
Soils, tons	21,141
Total	156,691

CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR March 2019

Inbound Material																	Total Daily Inbound		
DATE	Disposal										Diversion					Soil		Tons	Loads
	Transfer Trailer Waste	Residential	Commercial	General Public	Trash Total	Weekly	Shredded Green Waste --> Erosion Control	MRF Fines --> Protective Cover	Shredded Green Waste --> ADC	TASW --> ADC	Rubble, Concrete, Asphalt, Rock -- Road Base & Erosion Control	C&D	Total, tons	Total, loads	Contaminated Soil - Various Uses	Clean Soil - Various Uses			
SUN																			
MON						0											0		
TUE						0											0		
WED						0											0		
THU						0											0		
3/1/2019	FRI	181	258.01	908.17	119	150	3	5,024.83	333		88.27	3	1,367	61	2,328.34	120	23		
3/2/2019	SAT	137	81.53	648.44	60	95.25	100	3,823.73	305		88.67	3	483	22			349.14		
3/3/2019	SUN								29,644										
3/4/2019	MON	205	187.32	1,424.63	142	0.35	1	6,054.35	387		275.39	12	888	39	120.19	9			
3/5/2019	TUE	175	173.70	1,211.63	147			5,227.63	342		179.92	8	1,210	53	1,244.48	54			
3/6/2019	WED	197	280.61	911.68	101			5,573.21	331		45.13	2	585	26	7,681.67	469			
3/7/2019	THU	174	108.20	630.04	96			5,555.50	327		90.26	4	860	39	2,068.29	377			
3/8/2019	FRI	177	188.78	753.24	107			4,715.51	303		156.26	7	848	39	5,211.11	344			
3/9/2019	SAT	141	30.13	352.90	73	2.01	4	3,529.27	222		67.76	3	469	22	35.13	2			
3/10/2019	SUN																73		
3/11/2019	MON	200	220.29	860.01	126	1.00	2	5,453.17	352				645	30	933.54	42			
3/12/2019	TUE	220	173.95	1,999.18	132	0.50	1	5,994.53	372		119.10	5	955	42	2,675.08	127			
3/13/2019	WED	215	211.00	24	771.02			5,691.69	364		137.48	6	811	37	2,779.58	147			
3/14/2019	THU	214		902.67	134			5,795.56	364		693.60	32	733	32	2,838.94	85			
3/15/2019	FRI	227	197.99	22	757.48	0.50	1	5,540.93	365		610.17	5	956	42	1,838.94	65			
3/16/2019	SAT	183	60.94	8	1,115.05	1.02	2	5,082.92	296	33,559	188.91	4	417	19	2,816.97	24			
3/17/2019	SUN										90.79				15.08	3			
3/18/2019	MON	196	173.76	1,016.92	163	0.52	1	6,325.71	384				285	13	711.68	29			
3/19/2019	TUE	199	301.03	1,620.71	173			6,093.75	403		68.05	2	608	27	1,469.15	16			
3/20/2019	WED	204	192.47	1,243.61	134			5,833.14	355		45.68	8	1,077	48	2,679.69	20			
3/21/2019	THU	186	147.07	734.21	122			4,866.22	326		186.30	2	738	33	774.91	35			
3/22/2019	FRI	173	153.33	18	705.67			4,545.88	298		212.17	9	912	49	912.97	68			
3/23/2019	SAT	144	62.92	8	324.84			3,456.88	229	31,154	188.83	6	910	48	1,392.53	57			
3/24/2019	SUN										140.17				25.87	1			
3/25/2019	MON	177	219.03	25	1,189.88	0.50	1	5,243.82	346				952	42	1,003.92	42			
3/26/2019	TUE	200	235.40	25	2,029.26		2	6,590.00	409		166.53	7	1,062	49	1,176.44	49			
3/27/2019	WED	199	171.32	18	1,182.13	0.50	1	5,609.88	347		163.18	7	846	38	501.91	23			
3/28/2019	THU	162	151.95	201	2,131.51			5,772.38	382		92.78	4	1,188	54	1,504.37	107			
3/29/2019	FRI	178	249.82	27	3,094.85	0.50	1	7,193.72	445		155.47	7	1,076	48	1,488.62	113			
3/30/2019	SAT	136	77.87	8	258.26			3,162.27	218	33,572	156.84	7	925	44	1,084.21	7			
3/31/2019	SUN									0							93		
TOTAL		4,817	4,420.50	496	28,678.27	3,350	122	137,768.28	8,785	0	3,492.53	151	21,997	994	25,363.93	1,208	13,906.43		
																	989		
																	11,976		

Monthly Totals	
Water Used for Dust Control & Irrigation, gallons	846,984
Disposal, tons	137,768
Diversion, tons	21,997
Sale, tons	39,270
Total	199,035

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NOTE

Date remove from HWSA represents date the weight was transported to proper waste disposal facility

Date 01-2-2019

Time 4:20^{pm}

Attachment II

INCIDENT LOG

Name of Hauler or Vehicle Owner: NONE

Address: NONE

City: NON

Telephone Number: NONE

Name of Driver: NONE

Contact Person: NONE Title NONE

Vehicle License No: NONE

Type of incident:

- ☐ Improper Disposal
- ☐ Spill
- ☐ Fire
- ☐ Explosion
- ☒ Other (explain)

Description of Incident: 20 gallons of Paint From trash

Action Taken: disposed at paint cabinet

Employee Signature: Brian Botter

Driver Signature: [Signature]

Date _____

Time _____

Attachment II
INCIDENT LOG

Name of Hauler or Vehicle Owner: none

Address: None

City: none

Telephone Number: none

Name of Driver: none

Contact Person: none

Title none

Vehicle License No: none

Type of incident:

- ☐ Improper Disposal
- ☐ Spill
- ☐ Fire
- ☐ Explosion
- ☒ Other (explain)

Description of Incident

2 copiers, 2 monitors, 2 printers

Action Taken:

put in E-Recycling

Employee Signature:

Brandin Bokor
Brandin Bokor

01-28-2019

Driver Signature: _____

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NOTE

Date remove from HWSA represents date the weight was transported to proper waste disposal facility

Date 02-16-2019
Time 7:10 AM

Attachment II
INCIDENT LOG

Name of Hauler or Vehicle Owner: None

Address: None

City: None

Telephone Number: None

Name of Driver: None

Contact Person: None Title

Vehicle License No: None

Type of Incident:

- ☐ Improper Disposal
- ☐ Spill
- ☐ Fire
- ☐ Explosion
- ☒ Other (explain)

Description of Incident: 3 Fans, Ryobi charger, AV Sound Box

Action Taken: Put in E-waste

Employee Signature: Brian Bostup / Brandon Bostup

Driver Signature:

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 5 PER OPERATING DAY

1. DATE: 7/15/19

2. TIME: 8:30am

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: HQA specialist

4. DRIVERS NAME: X Ramon

5. TELEPHONE # FOR CONTACT: _____

6. LICENSE PLATE: 8K12569

7. SOURCE OF WASTE: Residential

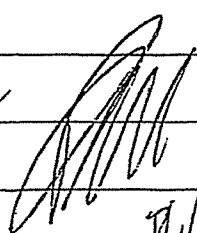
8. TYPE OF VEHICLE:

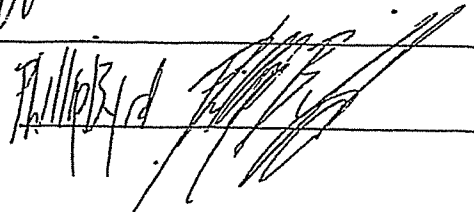
☒ P/U	☒ FB	☐ FIL	☐ S/L	☐ R/O	☐ TT	☐ D
☐	☐	☐	☐	☐	☐	☐

9. OBSERVATIONS NOTES: Refrigerator

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

taken to White Goods Bin

DRIVERS SIGNATURE: X 

CHIQUITA EMPLOYEE'S SIGNATURE: 

Date 02-13-2019
Time 1:45 PM

Attachment II
INCIDENT LOG

Name of Hauler or Vehicle Owner: None

Address: none

City: none

Telephone Number: none

Name of Driver: none

Contact Person: none Title none

Vehicle License No: none

Type of incident:

- ☐ Improper Disposal
- ☐ Spill
- ☐ Fire
- ☐ Explosion
- ☒ Other (explain)

Description of Incident: 1 Vaccine + 3 cans of spray

Action Taken: Put vaccine in waste, put cans in proper spot

Employee Signature: Grant B. [Signature] Brandon B. [Signature]

Driver Signature: _____

Date 02-11-2019
Time 1:00 PM

Attachment II
INCIDENT LOG

Name of Hauler or Vehicle Owner: none

Address: none

City: none

Telephone Number: none

Name of Driver: none

Contact Person: none Title none

Vehicle License No: none

Type of Incident:

- ☐ Improper Disposal
- ☐ Spill
- ☐ Fire
- ☐ Explosion
- ☒ Other (explain)

Description of Incident: 5. ~~to~~ to E waste, put 5 air soft cans
in proper place, 15 gal of paint.

Action Taken:

Employee Signature: Brandin B. Kent

Driver Signature: _____

Date 02-06-2019
Time 9:30 AM

Attachment II
INCIDENT LOG

Name of Hauler or Vehicle Owner: none

Address: none

City: none

Telephone Number: none

Name of Driver: none

Contact Person: none Title electronics

Vehicle License No: none

Type of incident:

- ☐ Improper Disposal
☐ Spill
☐ Fire
☐ Explosion
☒ Other (explain)

Description of Incident: TV, Frying Blender Bottom

Action Taken: took to E waste

Employee Signature: Branchin Bonham

Driver Signature: _____

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NOTE

Date remove from HWSA represents date the weight was transported to proper waste disposal facility

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET
MINIMUM 5 PER OPERATING DAY

1. DATE: 3/8/19

2. TIME: 7:35 am

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS:

4. DRIVERS NAME: X Dave P. Moore

5. TELEPHONE # FOR CONTACT:

6. LICENSE PLATE: 18291L2

7. SOURCE OF WASTE:

8. TYPE OF VEHICLE:

R/U	FB	F/L	S/L	R/O	TT	ED
☒						

9. OBSERVATIONS NOTES:

pipes, bags of trash, plastic bucket, spray foam tanks

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

~~100~~ tanks taken down to HHW

DRIVERS SIGNATURE: X

CHIQUITA EMPLOYEE'S SIGNATURE:

Mark Morales

Date 03-29-2019
Time 10:15 AM

Attachment II
INCIDENT LOG

Name of Hauler or Vehicle Owner: none

Address: none

City: none

Telephone Number: none

Name of Driver: none

Contact Person: none

Title Pickup & disposal

Vehicle License No: none

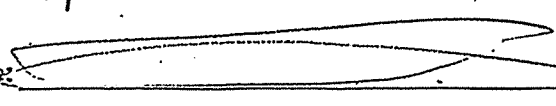
Type of incident:

- ☐ Improper Disposal
- ☐ Spill
- ☐ Fire
- ☐ Explosion
- ☒ Other (explain)

Description of Incident: Dish washer, cable Box, garbage disposal,
TV, monitor, ~~and~~ A.C Box,
Hospital machine.

Action Taken: Put dish washer, Hospital machine,
A.C Box in white Bin, TV, monitor,
cable Box, garbage disposal in E waste.

Employee Signature:  Brandon Borkamp

Driver Signature: 

Date 05-20-2017
Time 8:30 AM

Attachment II
INCIDENT LOG

Name of Hauler or Vehicle Owner: none

Address: none

City: none

Telephone Number: none

Name of Driver: none

Contact Person: none

Title Pick up disposal

Vehicle License No: none

Type of Incident:

- ☐ Improper Disposal
- ☐ Spill
- ☐ Fire
- ☐ Explosion
- ☒ Other (explain)

Description of Incident: Took out microwave & dishwasher

Action Taken: put in proper containers

Employee Signature: BPS Brandon Borja

Driver Signature: _____

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET
MINIMUM 5 PER OPERATING DAY

1. DATE: 3/20/19

2. TIME: 1:55pm

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: Athens

4. DRIVERS NAME: Ricardo Velazquez

5. TELEPHONE # FOR CONTACT: _____

6. LICENSE PLATE: 9F26517

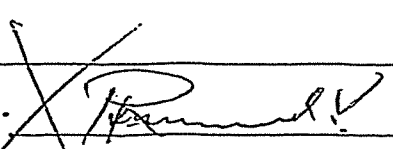
7. SOURCE OF WASTE: Residential - Sun Valley

8. TYPE OF VEHICLE:

P/U	FB	FIL	S/L	R/O	TT	ED
					☒	

9. OBSERVATIONS NOTES: Sink, Wood, misc residential trash, blender, fan

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: blender and fan taken to E-waste

DRIVERS SIGNATURE: 

CHIQUITA EMPLOYEE'S SIGNATURE: 