

CHIQUITA CANYON
a Waste Connections company

July 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 **April, May and June 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.

Provided as attachment 3 and 4, receipts from old steel water tanks, white goods, and steel equipment parts that were sent to SA Recycling.

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
- A-3/4 Recycling receipts



CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR April 2019

DATE	Inbound Material															Total Daily Inbound												
	Disposal										Diversion					Soil					Tons	Loads						
	Transfer Trailer Waste	Residential	Lds	Commercial	Lds	General Public	Lds	Trash Total	Lds	Weekly	Shredded Green Waste -- Erosion Control	Lds	MRF Flare -- Protective Cover	Lds	Shredded Green Waste -- ADC	Lds	TASW -- ADC	Lds	Rubble, Concrete, Asphalt, Rock -- Road Base & Erosion Control	Lds			Contaminated Soil -- Various Uses	Lds	Clean Soil -- Various Uses	Lds		
4/1/2019 SUN	4,034.08	186	191.61	20	673.58	120	2.50	4,901.77	331			760.99	35	22.60								3,439.34	151	373.37	27	9,492.13	545	
4/2/2019 MON	4,628.29	213	167.14	19	1,315.01	153		6,110.44	385			718.81	32	113.42								2,827.58	127	288.32	22	10,058.57	571	
4/3/2019 TUE	4,396.51	203	154.21	18	741.67	102	0.51	5,292.90	329			1,059.30	48	132.81								1,207.79	80	1,168.82	78	8,861.62	516	
4/4/2019 WED	3,848.23	180	153.39	18	730.60	110		4,732.72	304			988.64	45	102.85								1,262.26	64	326.64	26	7,462.59	451	
4/5/2019 THU	3,678.86	191	175.56	21	701.48	120	0.50	4,557.40	312			933.64	42	101.41								3,037.14	163	394.24	30	9,103.67	544	
4/6/2019 FRI	2,617.07	121	73.18	9	397.63	72	2.50	3,090.38	207	28.688		795.69	36	45.60								50.69	2	1,992.14	104	5,974.50	351	
4/7/2019 SAT																												
4/8/2019 SUN	4,077.23	189	196.10	22	755.53	125	0.50	5,029.36	337			863.11	39	134.87								1,751.31	79	386.41	28	8,165.06	489	
4/9/2019 MON	4,323.96	199	239.48	29	733.75	120		5,317.19	348			768.51	35	112.31								523.62	40	408.90	27	7,131.43	438	
4/10/2019 TUE	3,724.50	171	202.84	22	609.89	104	0.50	4,532.28	298			994.98	45	100.48								1,465.48	77	341.88	21	8,816.42	412	
4/11/2019 WED	3,782.03	176	202.84	22	709.28	124		4,693.12	322			994.98	45	100.48								968.22	61	451.78	32	6,669.46	438	
4/12/2019 THU	3,338.59	155	218.67	22	873.73	125	1.00	4,431.99	308	26.993		898.49	30	90.48								36	998.22	52	1,064.49	74	5,019.88	327
4/13/2019 FRI	2,337.77	117	63.38	9	388.12	82		2,989.27	208			666.75	26	30.48								34	229.01	11				
4/14/2019 SAT																												
4/15/2019 SUN	3,639.65	169	180.24	19	759.24	130	1.08	4,560.11	320			839.63	38	68.23								1,306.33	60	669.43	46	7,461.73	467	
4/16/2019 MON	4,237.87	197	207.57	21	1,747.39	179		6,192.83	397			521.98	23	134.44								906	41	3,357.72	23	8,560.39	505	
4/17/2019 TUE	4,447.87	205	198.05	22	1,548.19	158		6,194.21	385			528.61	24	112.08								641	29	2,334.45	96	9,698.88	540	
4/18/2019 WED	4,001.60	185	159.69	20	1,480.82	162	0.50	5,642.81	368			897.40	30	79.29								2,345.48	74	25.69	8	8,334.29	482	
4/19/2019 THU	3,937.20	181	226.20	22	1,717.50	176		5,692.11	382			576.20	26	22.10								598	27	440.06	19	6,986.94	431	
4/20/2019 FRI	2,881.66	131	65.73	7	265.24	66	1.87	3,214.50	206	31.707		568.21	26	135.73								3	237.3	1				
4/21/2019 SAT																												
4/22/2019 SUN	3,939.91	182	165.69	19	1,456.83	175		5,592.77	377			585.83	27	157.90								34	2,369.34	80	28.90	2	8,622.74	507
4/23/2019 MON	4,449.34	201	304.87	31	2,080.47	216	2.00	6,656.78	451			690.18	31	226.27								704	32					
4/24/2019 TUE	4,138.13	190	221.44	22	1,951.19	136	0.50	5,321.26	351			875.50	39	183.25								1,059	47	284.90	17	6,643.81	415	
4/25/2019 WED	4,278.71	197	210.44	22	1,678.65	174	2.88	6,170.68	394			886.69	39	94.70								53.67	2	20.53	2	7,236.27	441	
4/26/2019 THU	4,189.38	193	235.94	24	1,354.44	148	0.50	5,780.26	366			815.60	39	169.58								71.33	4			6,816.77	413	
4/27/2019 FRI	3,074.97	144	72.38	9	437.99	92		3,565.34	245	33.278		763.43	34	184.28								7.75	1			4,510.80	287	
4/28/2019 SAT																												
4/29/2019 SUN	3,973.99	185	219.42	22	1,889.70	174	1.50	6,084.61	384			505.29	23	67.14								202.07	12	359.27	16	7,278.38	438	
4/30/2019 MON	4,193.39	199	263.73	29	2,024.48	217		7,081.60	445			574.89	26	48.35								26	268.24	13	775.40	36	8,748.58	532
4/31/2019 TUE																												
5/1/2019 WED																												
5/2/2019 THU																												
5/3/2019 FRI																												
5/4/2019 SAT																												
5/5/2019 SUN																												
TOTAL	100,371.99	4,638	4,804.44	522	28,631.37	3,556	21.89	133,829.69	8,749	0		19,206.15	865	2,948.79	131							28,666.10	1,326	10,444.87	662	195,095.60	11,734	

Monthly Totals

Water Used for Dust Control & Irrigation, gallons		1,888,140
Disposal, tons	133,830	
Diversion, tons	22,155	
Soils, tons	39,111	
Total	195,096	

CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR May 2019

DATE	Inbound Material										Total Daily Inbound									
	Disposal					Diversion					Soil					Tons				
	Transfer Trailer Waste	Residential	Commercial	General Public	Lds	Trash Total	Lds	0	Weekly	Shredded Onsite Material From Control	MPF Fines -> Protective Cover	Shredded Onsite Material From Control	TASW -> ADC	Rubble, Concrete, Asphalt, Rock - Road Error -> Control	C&D	Total tons	Total loads	Clean Soil - Various Uses	Lds	Loads
SUN																				
MON																				
TUE																				
5/1/2019	WED	196	225.51	24	1,064.62	146	2.52	2	5,455.52	368	0	0	0	0	0	0	0	0	0	0
5/2/2019	THU	4,165.87	257.69	27	993.38	114	0.50	1	5,325.66	330	0	0	0	0	0	0	0	0	0	0
5/3/2019	FRI	4,074.09	276.29	28	934.32	126	0.50	1	4,991.53	341	0	0	0	0	0	0	0	0	0	0
5/4/2019	SAT	3,409.36	35.93	6	241.22	69	2.40	5	3,111.93	241	0	0	0	0	0	0	0	0	0	0
5/5/2019	SUN																			
5/6/2019	MON	4,103.93	232.81	25	708.87	124	1.00	2	5,046.61	344	0	0	0	0	0	0	0	0	0	0
5/7/2019	TUE	4,497.51	167.81	20	575.69	108	0.50	1	5,241.51	336	0	0	0	0	0	0	0	0	0	0
5/8/2019	WED	4,466.78	202.86	24	585.59	113	0.50	1	4,855.23	326	0	0	0	0	0	0	0	0	0	0
5/9/2019	THU	3,942.91	167.70	18	497.58	108	0.50	1	4,608.17	311	0	0	0	0	0	0	0	0	0	0
5/10/2019	FRI	3,142.99	148	251.28	24	670.59	116	0.50	4,054.86	288	0	0	0	0	0	0	0	0	0	0
5/11/2019	SAT	3,053.60	142	114.42	14	290.83	67	0.50	4,054.86	223	0	0	0	0	0	0	0	0	0	0
5/12/2019	SUN																			
5/13/2019	MON	4,388.53	195.35	20	1,070.76	137	0.50	1	6,431.98	364	0	0	0	0	0	0	0	0	0	0
5/14/2019	TUE	4,353.79	180.46	21	1,070.76	137	0.50	1	6,431.98	364	0	0	0	0	0	0	0	0	0	0
5/15/2019	WED	4,192.82	175.32	17	725.98	118	0.50	1	5,094.62	333	0	0	0	0	0	0	0	0	0	0
5/16/2019	THU	4,387.44	168.22	19	625.17	94	0.50	1	5,013.32	315	0	0	0	0	0	0	0	0	0	0
5/17/2019	FRI	3,907.10	177	262.50	29	763.22	115	0.50	4,832.82	321	0	0	0	0	0	0	0	0	0	0
5/18/2019	SAT	2,525.10	73.23	9	516.16	79	2.50	5	3,116.99	212	0	0	0	0	0	0	0	0	0	0
5/19/2019	SUN																			
5/20/2019	MON	4,499.29	195.93	20	1,070.76	137	0.50	1	5,765.98	364	0	0	0	0	0	0	0	0	0	0
5/21/2019	TUE	4,353.79	180.46	21	1,070.76	137	0.50	1	5,765.98	364	0	0	0	0	0	0	0	0	0	0
5/22/2019	WED	4,447.30	183.18	20	588.24	109	0.50	1	5,216.72	343	0	0	0	0	0	0	0	0	0	0
5/23/2019	THU	4,403.15	183.18	20	588.24	109	0.50	1	5,216.72	343	0	0	0	0	0	0	0	0	0	0
5/24/2019	FRI	4,403.15	183.18	20	588.24	109	0.50	1	5,216.72	343	0	0	0	0	0	0	0	0	0	0
5/25/2019	SAT	2,800.09	130	80.95	10	575.92	105	1.50	3,455.96	245	0	0	0	0	0	0	0	0	0	0
5/26/2019	SUN																			
5/27/2019	MON	4,495.46	274.50	26	1,047.03	149	0.50	1	5,817.49	383	0	0	0	0	0	0	0	0	0	0
5/28/2019	TUE	5,323.25	243	246.11	27	783.70	124	0.35	6,355.41	395	0	0	0	0	0	0	0	0	0	0
5/29/2019	WED	5,339.96	234	267.19	31	911.78	130	1.51	6,340.44	397	0	0	0	0	0	0	0	0	0	0
5/30/2019	THU	4,012.13	187	265.71	30	884.03	119	1.00	5,160.87	338	0	0	0	0	0	0	0	0	0	0
5/31/2019	FRI																			
5/32/2019	SAT																			
5/33/2019	SUN																			
5/34/2019	MON																			
TOTAL		104,510.39	4,874	5,156.23	555	21,982.84	3,184	16.28	130,767.74	8,642	0	0	0	0	0	19,794	874	317.39	21	189,873.96

Monthly Totals

Water Used for Dust Control & Irrigation, gallons

Disposal, tons	130,768
Diversion, tons	19,794
Soils, tons	39,112
Total	189,674

CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR June 2019

DATE		Inbound Material														Total Daily Inbound														
		Disposal					Diversion					Soil				Tons	Loads													
		Transfer Trailer Waste	Lds	Residential	Commercial	Lds	General Public	Lds	Trash Total	Lds	Weekly	Shredded Green Waste -- Erosion Control	Lds	MRF Flies -- Proactive Cover	Lds			Shredded Waste -- ADC	Lds	TASV -- ADC	Lds	Rubber, Concrete, Asphalt, Rock -- Road Base & Erosion Control	Lds	Contaminated Soil -- Various Uses	Lds	Clean Soil -- Various Uses	Lds			
	SUN	3,163.60	145	295.15	33	319.56	90	168.17	287	3,946.48	555	0	3,946	416.14	19						24.80	1		621.19	24		5,008.61	599		
	MON	4,280.65	197	246.38	27	893.24	132			5,420.27	356	0		802.74	38									672	30		7,809.94	468		
	TUE	4,417.21	209	246.41	28	1,281.20	164			5,944.82	401	0		867.35	30									306.29	21		7,111.85	460		
	WED	4,318.63	200	294.07	35	935.01	137			5,547.91	372	0		736.06	32									3,449.53	149		9,803.22	566		
	THU	4,291.61	202	195.08	22	946.59	128	1.00	2	5,434.28	354	0		675.70	30									678	30		9,279.26	516		
	FRI	3,797.17	173	225.20	25	1,135.25	159			5,157.62	357	0		673.45	30									395.29	17		4,301.62	412		
	SAT	2,623.14	122	61.53	7	585.62	108			3,250.29	237	0	3,075.5	359.75	17									601.27	23		4,211.31	277		
	SUN																													
	MON	3,579.21	165	199.70	22	900.93	138			4,679.84	325	0		491.41	22									481	22		4,740.56	569		
	TUE	3,747.96	171	203.57	31	866.23	142	1.01	2	5,255.77	346	0		622.10	28									622	28		10,005.32	583		
	WED	4,385.37	200	279.58	20	988.50	131	0.47	1	5,553.92	352	0		700.19	31									3,825.26	170		10,148.56	556		
	THU	4,223.93	200	242.86	27	888.52	120			5,355.31	347	0		760.80	34									3,589.05	162		9,711.80	544		
	FRI	3,991.83	182	267.39	28	1,034.57	142			5,283.79	352	0		736.21	33									736	33		7,419.65	448		
	SAT	2,707.53	129	89.44	11	347.57	68	2.00	3	3,150.54	211	0	26,938	650.82	29									36.37	2		3,843.73	242		
	SUN																													
	MON	4,236.14	195	193.25	19	1,901.24	176			6,331.63	392	0		658.77	29									659	29		2,033.50	511		
	TUE	4,064.60	190	176.71	18	1,604.87	168	1.00	2	5,846.18	376	0		678.16	30									678	30		8,960.30	514		
	WED	5,195.13	237	193.11	21	2,952.56	223	0.50	1	8,341.30	482	0		593.81	26									594	26		3,018.96	633		
	THU	4,522.69	208	169.58	19	3,819.74	256			8,511.99	483	0		774.97	34									551	34		11,954.07	653		
	FRI	4,535.34	198	212.12	29	4,236.14	280			8,838.56	507	0		881.61	30									682	30		10,278.04	590		
	SAT	3,035.94	141	67.09	8	689.19	101			3,792.22	17	0	41,662	368.95	17									369	17		4,161.17	267		
	SUN																													
	MON	4,720.95	214	176.22	18	3,071.28	238			7,968.55	470	0		598.43	29									598	30		506.23	543		
	TUE	4,537.29	206	270.85	28	2,762.00	235			7,579.14	469	0		959.32	42									959	42		9,238.95	559		
	WED	4,427.46	202	196.84	20	2,639.63	206			7,263.93	428	0		949.56	42									950	42		8,559.63	487		
	THU	4,467.81	203	166.48	19	3,455.69	231			8,089.98	453	0		900.80	40									904	40		10,818.40	595		
	FRI	3,861.65	177	265.20	27	2,403.21	207	1.00	2	6,531.06	413	0	46,659	881.41	28									881	41		1,238.36	587		
	SAT	2,770.59	132	62.52	8	372.63	81	1.01	2	3,226.75	223	0		628.56	28									629	28		4,881.70	312		
	SUN											0																		
	TOTAL	90,680.02	4,588	5,090.31	550	41,014.64	4,061	176.16	302	145,961.13	9,511	0	0	17,035.07	762									17,060	763		3,786.15	1,850	207,220.79	12,359

Monthly Totals	
Water Used for Dust Control & Irrigation, gallons	805,812
Disposal, tons	145,961
Diversion, tons	17,060
Soils, tons	44,630
Total	207,221

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NOTE

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

Date 04-02-19
Time 4:00 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 PICK UP TRASH
Vehicle License No: none

Type of Incident:
☐ Improper Disposal
☐ Spill
☐ Fire
☐ Explosion
☒ Other (explain)

Description of Incident: 1 microwave

Action Taken: PU in white containers

Employee Signature: B.R. Brandon Beckman

Driver Signature: _____

Date

04-06-19

Time

1:01 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: Found yellow spray paint
616

Action Taken: put in proper disposal area

Employee Signature: BK Brandon Bohann

Driver Signature: _____

CHQUIITA CANYON LANDFILL
INCIDENT LOG

1. DATE: 04-18-19

2. TIME: 5:58 PM

3. HAULING FIRM OR VEHICLE OWNERS: none

4. DRIVER'S NAME: none

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: none

7. Type of incident:

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

9. Description of incident: 1 TV improper disposal.

10. ACTION TAKEN: put TV in E waste.

DRIVER'S SIGNATURE: _____

CHQUIITA EMPLOYEE'S SIGNATURE: Braden Bellant

CHQUIITA CANYON LANDFILL INCIDENT LOG

1. DATE: 04-22-19

2. TIME: 3:05 PM

3. HAULING FIRM OR VEHICLE OWNERS: None

4. DRIVER'S NAME: NANCY

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: none

7. Type of incident:

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

9. Description of incident: 1 spray can of white

10. ACTION TAKEN: PUT in proper disposal

DRIVER'S SIGNATURE: None

CHIQUITA EMPLOYEE'S SIGNATURE: BK Bradia Bollard

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NOTE

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

CHQUIITA CANYON LANDFILL INCIDENT LOG

1. DATE: 5-6-19

2. TIME: 12:34 AM

3. HAULING FIRM OR VEHICLE OWNERS: _____

4. DRIVER'S NAME: _____

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: _____

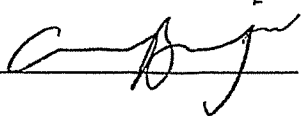
7. Type of incident:

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

9. Description of incident: 6 large tv

10. ACTION TAKEN: Were taken to the E-waste

DRIVER'S SIGNATURE: _____

CHIQUITA EMPLOYEE'S SIGNATURE: Alex Borajas 

CHQUIITA CANYON LANDFILL
INCIDENT LOG

1. DATE: 5-6-19

2. TIME: 12:36 AM

3. HAULING FIRM OR VEHICLE OWNERS: _____

4. DRIVER'S NAME: _____

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: _____

7. Type of incident:

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

9. Description of incident: 4 cans of Paint 4 of the
1 gallon = 3.79 L

10. ACTION TAKEN: Action taken to the storage
by the shop

DRIVER'S SIGNATURE: Xore

CHQUIITA EMPLOYEE'S SIGNATURE: Alex Barras

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 5 PER OPERATING DAY

1. DATE: 5-13-19

2. TIME: 3:57 PM

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS:

4. DRIVERS NAME:

Todd Akers

5. TELEPHONE # FOR CONTACT:

6. LICENSE PLATE:

2U22654

7. SOURCE OF WASTE:

Commercial

8. TYPE OF VEHICLE:

P/U	FB	F/L	S/L	R/O	TT	
X						

9. OBSERVATIONS NOTES:

wood, Dry Wall, toilet,
Cardboard boxes, air filter, plastic

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

Drum washer was taken to the
white goods

DRIVERS SIGNATURE:

[Signature]

CHIQUITA EMPLOYEE'S SIGNATURE:

Alex Banzas

**CHQUIITA CANYON LANDFILL
INCIDENT LOG**

1. DATE: 5-15-19

2. TIME: 2:50 PM

3. HAULING FIRM OR VEHICLE OWNERS: _____

4. DRIVER'S NAME: NA

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: NA

7. Type of incident:

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

9. Description of incident: #2-vinyl composition

Tile Adhesive

10. ACTION TAKEN: HWSA

DRIVER'S SIGNATURE: _____

CHQUIITA EMPLOYEE'S SIGNATURE: Alex Barajas

CHQUIITA CANYON LANDFILL INCIDENT LOG

1. DATE: 5-15-19

2. TIME: 3:10PM

3. HAULING FIRM OR VEHICLE OWNERS: NA

4. DRIVER'S NAME: NA

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: NA

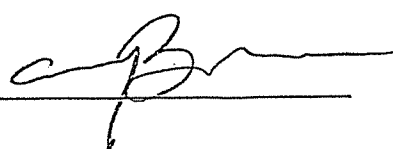
7. Type of incident:

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

9. Description of incident: Small oven

10. ACTION TAKEN: E-Waste

DRIVER'S SIGNATURE: NA

CHIQUITA EMPLOYEE'S SIGNATURE: Alex Bargas 

CHQUIITA CANYON LANDFILL
INCIDENT LOG

1. DATE: 5-17-19

2. TIME: 11:22 AM

3. HAULING FIRM OR VEHICLE OWNERS: NA

4. DRIVER'S NAME: NA

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: NA

7. Type of incident:

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

9. Description of incident: computer tower

10. ACTION TAKEN: E-waste

DRIVER'S SIGNATURE: NA

CHQUIITA EMPLOYEE'S SIGNATURE: Alex Barajas

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 5 PER OPERATING DAY

1. DATE: 5-21-14

2. TIME: 3:40 PM

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: Bowtec

4. DRIVERS NAME: Amyl Jerry

5. TELEPHONE # FOR CONTACT: _____

6. LICENSE PLATE: OS93400 Truck # 1381

7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:

P/U	FB	F/L	S/L	R/O	TT	ED
			☒			

9. OBSERVATIONS NOTES: green waste, cardboard, rug,
pillow, plastic bottles, trash bags, glove,
paper, filter, can food, paper plate,
water hose, food waste, metal, clothing,
toys, empty buckets, bricks, glass

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

intermediate vacuum taken
to E-waste

DRIVERS SIGNATURE: *

CHIQUITA EMPLOYEE'S SIGNATURE:

Alex Bargas

CHQUIITA CANYON LANDFILL

INCIDENT LOG

1. DATE:

5-23-19

2. TIME:

1:40 PM

3. HAULING FIRM OR VEHICLE OWNERS:

NA

4. DRIVER'S NAME:

NA

5. TELEPHONE # FOR CONTACTING:

6. TRUCK #:

7. Type of incident:

☒
☐
☐
☐
☐

Improper Disposal

Spill

Fire

Explosion

Other (explain)

9. Description of incident:

Table Saw

10. ACTION TAKEN:

Taken to the white goods

DRIVER'S SIGNATURE:

NA

CHIQUITA EMPLOYEE'S SIGNATURE:

Alex Bargas

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 5 PER OPERATING DAY

1. DATE: 5-23-19

2. TIME: 2:39 PM

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: _____

4. DRIVERS NAME: Catherine Meyer

5. TELEPHONE # FOR CONTACT: _____

6. LICENSE PLATE: QM88193

7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:

P/U	FB	F/L	S/L	R/O	TT	ED
☒	☐	☐	☐	☐	☐	☐

9. OBSERVATIONS NOTES: wood waste, dirt, flower base, metal sheet, bricks, BBQ

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

A Shark Vacuum taken to E-waste

DRIVERS SIGNATURE: Catherine Meyer

CHIQUITA EMPLOYEE'S SIGNATURE: Alex Bargas

CHQUIITA CANYON LANDFILL
INCIDENT LOG

1. DATE: 5-28-19

2. TIME: 12:50PM

3. HAULING FIRM OR VEHICLE OWNERS: NA

4. DRIVER'S NAME: NA

5. TELEPHONE # FOR CONTACTING: NA

6. TRUCK #: NA

7. Type of incident:

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

9. Description of incident: 2 Interior/Exterior paint
buckets 3.43L

10. ACTION TAKEN: taken to HMH

DRIVER'S SIGNATURE: NA

CHIQUITA EMPLOYEE'S SIGNATURE: Alex Barajas C

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NOTE

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

CHQUIITA CANYON LANDFILL
INCIDENT LOG

1. DATE: 6-5-19

2. TIME: 5:00PM

3. HAULING FIRM OR VEHICLE OWNERS: NA

4. DRIVER'S NAME: NA

5. TELEPHONE # FOR CONTACTING: NA

6. TRUCK #: NA

7. Type of incident:

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

9. Description of incident: printer, Keyboard, Home
Stereo, Computer tower, wifi tower,
home fan, compressor,

10. ACTION TAKEN: Taken to E-waste

DRIVER'S SIGNATURE: NA

CHIQUITA EMPLOYEE'S SIGNATURE: Alex Barajas

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 5 PER OPERATING DAY

1. DATE: 6.6.19

2. TIME: 4:50 PM

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: Waste Management

4. DRIVERS NAME: * [Signature]

5. TELEPHONE # FOR CONTACT: _____

6. LICENSE PLATE: 63728B2 Truck # 105426

7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:

P/U	FB	F/L	S/L	R/O	TT	ED
			X			

9. OBSERVATIONS NOTES: food waste, buckets, concrete bags,
baby toys, clothing, rags, bottles, plates, spoons,
PVC piping, wood waste.

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

vacum taken to the E-waste

DRIVERS SIGNATURE: * [Signature]

CHIQUITA EMPLOYEE'S SIGNATURE: Alex Vargas [Signature]

CHQUIITA CANYON LANDFILL INCIDENT LOG

1. DATE: 6.7.19

2. TIME: 12:57 PM

3. HAULING FIRM OR VEHICLE OWNERS: NA

4. DRIVER'S NAME: NA

5. TELEPHONE # FOR CONTACTING: NA

6. TRUCK #: NA

7. Type of incident:

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

9. Description of incident: Microwave, keyboard, wifi tower

10. ACTION TAKEN: Taken to the E-waste

DRIVER'S SIGNATURE: NA

CHQUIITA EMPLOYEE'S SIGNATURE: Alex P. Davis

CHQUIITA CANYON LANDFILL
INCIDENT LOG

1. DATE: 6.10.19
2. TIME: 12:35PM
3. HAULING FIRM OR VEHICLE OWNERS: NA
4. DRIVER'S NAME: NA
5. TELEPHONE # FOR CONTACTING: NA
6. TRUCK #: NA
7. Type of incident:

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

9. Description of incident: 3 laptops, 2 Car Amps, Keyboard,
Home Speaker, Computer tower, fan, machine
& home Stereo, copy machine

10. ACTION TAKEN: Taken to Ewaste

DRIVER'S SIGNATURE: NA

CHQUIITA EMPLOYEE'S SIGNATURE: Alex Bargas

CHQUIITA CANYON LANDFILL
INCIDENT LOG

1. DATE: 6.21.19

2. TIME: 12:10PM

3. HAULING FIRM OR VEHICLE OWNERS: NA

4. DRIVER'S NAME: NA

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: NA

7. Type of incident:

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

9. Description of incident: wax machine, 5 CD DJ spinners,
1 tv, 1 heater

10. ACTION TAKEN: Taken to E-waste

DRIVER'S SIGNATURE: NA

CHQUIITA EMPLOYEE'S SIGNATURE: Alex Davila



SA Recycling

9754 San Fernando Rd

Sun Valley, CA 91352 Tel (818) 767-5022

CHIQUITA CANYON LANDFILL
Vendor # CHI000

Date: 06/27/2019
Check No: 52276524

TICKET#	SHP DATE	COMMODITY	GROSS	TARE	NET	ADJ	RD	CT/WT	RD EXT	PRICE UM	FRT EXT	TOTAL AMT
TECK03	06/21/19	#1 Unprepared	46940	35300	11640	0		0.0	0.00	150.0000 GT	-300.00	479.46
TEHT17	06/25/19	#1 Unprepared	73760	18660	55100	-13775		0.0	0.00	150.0000 GT	-1360.00	1407.31
		ADJ REASON: No (V)ALUE										
TEIG67	06/25/19	#1 Unprepared	53920	18820	35100	-5265		0.0	0.00	150.0000 GT	-1360.00	637.88
		ADJ REASON: No (V)ALUE										

VENDOR CHI000 TOTALS (Pounds):

101840 -19040

TOTAL DUE: \$ 2524.65

THIS CHECK CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT ANGLE TO VIEW. BORDER CONTAINS MICROPRINTING.



SA Recycling
9754 San Fernando Rd

Sun Valley, CA 91352 Tel (818) 767-5022

BANK OF AMERICA
Walnut Creek, CA

DATE

06/27/2019

No. 52276524

90-4182
1211 CA

CHECK AMOUNT

*****2,524.65

PAY EXACTLY Two Thousand Five Hundred Twenty Four and 65/100 Dollars

Check not valid until 06/27/19 12:00pm

PAY TO THE ORDER OF

VOID AFTER 90 DAYS

CHIQUITA CANYON LANDFILL
ATTN: Maribel Bolanos
29201 Henry Mayo Dr
Castaic, CA 91384

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

⑈52276524⑈ ⑆1211141822⑆ 73137⑈00813⑈



CHIQUITA CANYON LANDFILL
Vendor # CHI000

SA Recycling
9754 San Fernando Rd
Sun Valley, CA 91352 Tel (818) 767-5022

Date: 06/10/2019
Check No: 52276316

TICKET#	SHP DATE	COMMODITY	GROSS	TARE	NET	ADJ	RD CT/WT	RD EXT	PRICE UM	FRT EXT	TOTAL AMT
TCNV21	05/23/19	#1 Unprepared	63280	36960	26320	-800	0.0	0.00	140.0000 GT	-200.00	1395.01
ADJ REASON: No (V)ALUE											

VENDOR CHI000 TOTALS (Pounds): 26320 -800 TOTAL DUE: \$ 1395.01

White Goods

THIS CHECK CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT ANGLE TO VIEW. FRONT OF CHECK CONTAINS MICROPRINTING.



SA Recycling
9754 San Fernando Rd
Sun Valley, CA 91352 Tel (818) 767-5022

BANK OF AMERICA
Walnut Creek, CA

No. 52276316

90-1182
1211 CA

DATE
06/10/2019

CHECK AMOUNT
*****1,395.01

Check not valid until 06/10/19 12:29pm

PAY EXACTLY One Thousand Three Hundred Ninety Five and 01/100 Dollars

VOID AFTER 90 DAYS

PAY TO THE ORDER OF

CHIQUITA CANYON LANDFILL
ATTN: Maribel Bolanos
29201 Henry Mayo Dr
Castaic, CA 91384

TWO SIGNATURES REQUIRED

[Signature]
AUTHORIZED SIGNATURE

52276316 1211 1822 73137 00813