

CHIQUITA CANYON
a Waste Connections company

April 15, 2020

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 2020.

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 2020

DATE		Inbound Material															Total Daily Inbound							
		Disposal					Diversion					Soil												
		Transfer Trailer Waste	Residential	Commercial	General Public	Trash Total	Lds	Weekly	Shredded Green Waste → Emission Control	MRF Fibre → Protective Cover	Lds	Shredded Green Waste → ADC	TASW → ADC	Lds	Rubble, Concrete, Asphalt, Rock → Road Emission Control	C&D			Lds	Contaminated Soil → Various Uses	Clean Soil → Various Uses	Lds	Tons	Loads
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON		
1/1/2020																								
1/2/2020																								
1/3/2020																								
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1/27/2020																								
1/28/2020																								
1/29/2020																								
1/30/2020																								
1/31/2020																								
TOTAL																								

Monthly Totals

Water Used for Dust Control & Irrigation, gallons	572,082
Disposal, tons	159,742
Diversions, tons	17,401
Soils, tons	43,837
Total	220,980

CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR February 2020

DATE		Inbound Material													Total Daily Inbound																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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		Transfer Trailer Waste	Residential	Commercial	General Public	Trash Total	Lds	Weekly	Shredded Green Waste → Erosion Control	Lds	MRF Flaps → Protective Cover	Lds	Shredded Waste → ADC	TASW → ADC			Rubble, Concrete, Asphalt, Rock → Road Base & Erosion Control	Lds	C&D	Lds	Contaminated Soil - Various Uses	Lds	Clean Soil - Various Uses	Lds																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Monthly Totals	
Water Used for Dust Control & Irrigation, gallons	879,883
Disposal, tons	143,165
Diversion, tons	15,209
Soils, tons	24,503
Total	182,726

CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR March 2020

DATE		Inbound Material													Total Daily Inbound											
		Disposal					Diversion					Soil														
		Transfer Trailer Waste	Residential	Commercial	General Public	Trash Total	Lbs	Weekly	Shredded Green Waste → Erosion Control	Lbs	MRF Flies → Protective Cover	Lbs	Shredded Green Waste → ADC	TASW → ADC			Lbs	Rubble, Concrete, Asphalt, Rock → Road Base & Erosion Control	Lbs	C&D	Lbs	Total, Tons	Total, Loads	Contaminated Soil → Various Uses	Clean Soil → Various Uses	Lbs
3/1/2020	SUN	5,233.62	243	1,245.23	151	3.42	8	6,738.80	432	0	549.16	24	24	549.16	24	234.69	12	7,522.65	468	0	7,522.65	468	3	7,522.65	478	0
3/2/2020	MON	5,774.29	267	1,067.13	144	0.50	1	6,996.23	436	0	764.08	34	34	764.08	34	1,167.73	8	8,047.92	480	0	8,047.92	480	3	8,047.92	480	0
3/3/2020	TUE	4,841.94	232	1,335.87	140	0.50	1	6,509.05	392	0	762.52	36	36	762.52	36	1,172.13	73	8,998.78	529	0	8,998.78	529	3	8,998.78	529	0
3/4/2020	WED	5,140.59	249	1,228.97	151	0.50	1	6,509.05	392	0	762.52	36	36	762.52	36	1,172.13	73	8,998.78	529	0	8,998.78	529	3	8,998.78	529	0
3/5/2020	THU	5,484.99	249	1,339.59	20	0.50	1	6,509.05	392	0	762.52	36	36	762.52	36	1,172.13	73	8,998.78	529	0	8,998.78	529	3	8,998.78	529	0
3/6/2020	FRI	4,381.78	150	444.25	135	131.19	214	3,876.23	375	67,508	348.39	28	28	348.39	28	1,436.67	66	5,661.29	525	0	5,661.29	525	0	5,661.29	525	0
3/7/2020	SAT	3,300.79	155	444.25	135	131.19	214	3,876.23	375	67,508	348.39	28	28	348.39	28	1,436.67	66	5,661.29	525	0	5,661.29	525	0	5,661.29	525	0
3/8/2020	SUN	5,082.58	237	1,068.78	138	1.52	3	6,396.63	407	0	834.03	37	37	834.03	37	1,821.74	82	9,052.40	526	0	9,052.40	526	0	9,052.40	526	0
3/9/2020	MON	4,843.58	230	274.63	108	1.00	2	5,975.78	371	0	462.19	21	21	462.19	21	1,253.35	7	6,563.32	389	0	6,563.32	389	0	6,563.32	389	0
3/10/2020	TUE	5,237.31	244	1,115.01	121	1.00	2	6,475.75	384	0	589.13	26	26	589.13	26	592.06	39	7,008.80	431	0	7,008.80	431	0	7,008.80	431	0
3/11/2020	WED	4,790.93	225	154.66	115	1.00	2	5,975.78	371	0	462.19	21	21	462.19	21	1,253.35	7	6,563.32	389	0	6,563.32	389	0	6,563.32	389	0
3/12/2020	THU	4,299.29	199	149.92	86	3.50	7	5,065.45	368	33,212	394.58	17	17	394.58	17	85.05	5	5,545.04	330	0	5,545.04	330	0	5,545.04	330	0
3/13/2020	FRI	4,298.29	199	149.92	86	3.50	7	5,065.45	368	33,212	394.58	17	17	394.58	17	85.05	5	5,545.04	330	0	5,545.04	330	0	5,545.04	330	0
3/14/2020	SAT	3,134.31	145	284.51	33	3.50	7	3,422.32	185	33,212	163.81	8	8	163.81	8	184	9	3,606.13	193	0	3,606.13	193	0	3,606.13	193	0
3/15/2020	SUN	5,129.97	238	681.50	78	1.00	2	6,045.58	344	0	230.41	10	10	230.41	10	19.70	3	6,295.69	357	0	6,295.69	357	0	6,295.69	357	0
3/16/2020	MON	4,989.75	231	778.23	24	0.50	1	5,995.56	355	0	362.29	16	16	362.29	16	480.07	32	6,482.92	403	0	6,482.92	403	0	6,482.92	403	0
3/17/2020	TUE	4,983.12	237	733.19	88	0.50	1	6,221.75	370	0	359.07	16	16	359.07	16	1,825.48	87	8,708.27	407	0	8,708.27	407	0	8,708.27	407	0
3/18/2020	WED	5,225.50	241	863.78	110	2.63	4	5,972.16	347	0	363.92	16	16	363.92	16	1,124.76	55	7,360.84	418	0	7,360.84	418	0	7,360.84	418	0
3/19/2020	THU	4,983.12	237	733.19	88	0.50	1	6,221.75	370	0	359.07	16	16	359.07	16	1,825.48	87	8,708.27	407	0	8,708.27	407	0	8,708.27	407	0
3/20/2020	FRI	4,387.20	204	649.56	91	0.50	1	5,180.41	312	33,612	251.73	11	11	251.73	11	2,039.37	91	6,119.01	366	0	6,119.01	366	0	6,119.01	366	0
3/21/2020	SAT	4,006.26	190	469.29	56	0.50	1	4,469.92	249	33,612	338.12	11	11	338.12	11	2,039.37	91	6,538.29	340	0	6,538.29	340	0	6,538.29	340	0
3/22/2020	SUN	4,591.29	217	447.75	81	2.00	4	5,111.87	331	0	314.11	14	14	314.11	14	8.16	1	5,634.14	346	0	5,634.14	346	0	5,634.14	346	0
3/23/2020	MON	4,773.59	223	627.78	94	1.50	3	5,401.31	343	0	291.25	12	12	291.25	12	1,853.63	79	7,495.11	451	0	7,495.11	451	0	7,495.11	451	0
3/24/2020	TUE	4,832.09	228	657.78	84	2.00	4	5,654.89	343	0	261.25	12	12	261.25	12	2,239.86	96	8,155.40	451	0	8,155.40	451	0	8,155.40	451	0
3/25/2020	WED	4,757.73	225	897.28	119	1.50	3	5,910.07	365	0	296.78	13	13	296.78	13	3,364.86	157	9,245.67	552	0	9,245.67	552	0	9,245.67	552	0
3/26/2020	THU	4,757.73	225	897.28	119	1.50	3	5,910.07	365	0	296.78	13	13	296.78	13	3,364.86	157	9,245.67	552	0	9,245.67	552	0	9,245.67	552	0
3/27/2020	FRI	4,440.63	209	598.65	104	5.50	11	5,322.10	355	31,711	475.72	12	12	475.72	12	4,070.56	181	9,891.40	569	0	9,891.40	569	0	9,891.40	569	0
3/28/2020	SAT	3,692.11	178	341.97	50	4.53	9	4,039.11	236	0	276.79	12	12	276.79	12	277	12	4,315.90	248	0	4,315.90	248	0	4,315.90	248	0
3/29/2020	SUN	4,467.65	211	552.37	107	4.86	9	5,118.74	350	0	333.43	15	15	333.43	15	4,124.00	206	9,691.05	572	0	9,691.05	572	0	9,691.05	572	0
3/30/2020	MON	5,223.07	249	611.11	94	7.17	11	6,032.69	376	0	470.62	23	23	470.62	23	3,306.34	140	9,821.17	540	0	9,821.17	540	0	9,821.17	540	0
3/31/2020	TUE	5,223.07	249	611.11	94	7.17	11	6,032.69	376	0	470.62	23	23	470.62	23	3,306.34	140	9,821.17	540	0	9,821.17	540	0	9,821.17	540	0
	WED									0										0						
	THU									0										0						
	FRI									0										0						
	SAT									0										0						
	SUN									0										0						
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	MON									0										0						
	TUE									0										0						
	WED									0										0						
	THU									0																

Monthly Totals

Water Used for Dust Control & Irrigation, gallons

Disposal, tons

Diversions, tons

Soils, tons

Total

738,000

146,157

11,472

35,847

193,476

page

[illegible]

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: 1-6-20

2. TIME: 2:53pm

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

4. DRIVERS NAME: ALVARO GONZALEZ

5. TELEPHONE # FOR CONTACT: _____

6. LICENSE PLATE: 52662N2 TRUCK# 213665

7. SOURCE OF WASTE: Commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATIONS NOTES: water hose, paper, foam,
horse waste, Drywall, plastic bottles, food waste,
green waste, toys, trash bags, make up for grooming
cardboard, posters, art materials, clothing

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

posting taken to white goods,

DRIVERS SIGNATURE: _____

CHIQUITA EMPLOYEE'S SIGNATURE: _____

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 5 PER OPERATING DAY

1. DATE: 1.6.20

2. TIME: 1.03 pm

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: Burtac

4. DRIVERS NAME: X Andy M

5. TELEPHONE # FOR CONTACT:

6. LICENSE PLATE: 01205E1 # 1086

7. SOURCE OF WASTE: industrial

8. TYPE OF VEHICLE:

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

9. OBSERVATIONS NOTES:

CD player, toaster oven
pillows, cardboard, paper waste, wood
waste, plastic crates, trash bags,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

CD
player and toaster oven taken to
E. waste

DRIVERS SIGNATURE:

X Andy M

CHIQUITA EMPLOYEE'S SIGNATURE:

Regan

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 5 PER OPERATING DAY

1. DATE: 1-9-80

2. TIME: 4:16pm

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: Burrtec

4. DRIVERS NAME: X Joe Camera

5. TELEPHONE # FOR CONTACT:

6. LICENSE PLATE: X50418FI # 1748

7. SOURCE OF WASTE: residential

8. TYPE OF VEHICLE:

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

9. OBSERVATIONS NOTES:

coffee maker, plastic
bottles, trash bags, cardboard boxes,
metal bars, gallon buckets, baby
car seat, diaper, clothes.

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

coffee maker taken to E. Waste

DRIVERS SIGNATURE: X Joe Camera

CHIQUITA EMPLOYEE'S SIGNATURE: [Signature]

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

1. DATE: 1-11-20

2. TIME: 9:03Am

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: Ibanez Trucking

4. DRIVERS NAME: X

5. TELEPHONE # FOR CONTACT: _____

6. LICENSE PLATE: 9E42510

Truck #55

7. SOURCE OF WASTE: Commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATIONS NOTES:

Food waste, pur piping,
green waste, Trash bags, bag of bird food,
Concrete, paper, phone covers, floor mats,
Construction cones, baseball shoes,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

Fax machine taken to E-waste,

DRIVERS SIGNATURE: _____

X Jose Pagan

CHIQUITA EMPLOYEE'S SIGNATURE: _____

AxB [Signature]

CHQUIITA CANYON LANDFILL
ATTACHMENT 1

SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 6 PER OPERATING DAY- ONE LOAD CHECK PER 1,000 TONS

1. DATE: 1-13-20
2. TIME: 4:30 pm
3. HAULING FIRM OR VEHICLE OWNERS: Pick Up
4. DRIVER'S NAME: X Edward Murrison
5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: AJ78376
7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:
- | P/U | FB | F/L | S/L | R/O | TT | ED |
|----------|----|-----|-----|-----|----|----|
| <u>X</u> | | | | | | |

9. OBSERVATION NOTES: car seat, blankets, computer, paper,
cardboard, candy, halloween decorations,
toys, Christmas tree, picture frames

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: computer taken to e-waste

DRIVER'S SIGNATURE: X [Signature]

CHQUIITA EMPLOYEE'S SIGNATURE: Nick V. [Signature]

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 5 PER OPERATING DAY

1. DATE: 1-5-20

2. TIME: 4:02 pm

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: waste management

4. DRIVERS NAME: ~~X~~ LARSON, AND

5. TELEPHONE # FOR CONTACT:

6. LICENSE PLATE: 0960652 truck # 213993

7. SOURCE OF WASTE: commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATIONS NOTES:

food waste, cardboard, couch, couch pillows, DVD player, blankets, wood waste, mirror, mattress

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

DVD player taken to e-waste

DRIVERS SIGNATURE: ~~X~~ [Signature]

CHIQUITA EMPLOYEE'S SIGNATURE:

Nick U. [Signature]

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 5 PER OPERATING DAY

1. DATE: 1-16-20

2. TIME: 4:32 pm

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: waste management

4. DRIVERS NAME: Francisco

5. TELEPHONE # FOR CONTACT:

6. LICENSE PLATE: 11214X12 truck # 106086

7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:

P/U	FB	F/L	S/L	R/O	TT	ED
			☒			

9. OBSERVATIONS NOTES:

cardboard, shredded paper, green waste,
VCR, pvc pipes, rake, trash can, plastic
bags, newspaper, shoes, clothes,
food waste.

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

VCR taken to e-waste

DRIVERS SIGNATURE: Francisco

CHIQUITA EMPLOYEE'S SIGNATURE: Nick V.

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

1. DATE: 1.17.20

2. TIME: 9:50 AM

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: Ramirez Trucking

4. DRIVERS NAME: * JOSE D

5. TELEPHONE # FOR CONTACT: _____

6. LICENSE PLATE: 9E 9536 TRUCK#111

7. SOURCE OF WASTE: Commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATIONS NOTES: Drywall, wood waste, Cardboard,
food waste, Paper bags, Plastic bags, Roll of Cotton,
fake Stones, empty tool boxes, foam boxes,
Construction rope, green waste, Soda
Cans, mirror,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

Dish washer taken to White Goods

DRIVERS SIGNATURE: * JOSE D

CHIQUITA EMPLOYEE'S SIGNATURE: Acxb - JD

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 5 PER OPERATING DAY

1. DATE: 01-18-20

2. TIME: 7:12 AM

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: WASTE MANAGEMENT

4. DRIVERS NAME: X Gabriel Chavez

5. TELEPHONE # FOR CONTACT:

6. LICENSE PLATE: 80849 R2 / 213996

7. SOURCE OF WASTE: commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATIONS NOTES:

Trash bags, wood waste, Food waste, soda bottles
glass, plastic, coats, radio, green waste, protein shake
bottle, toys

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

radio was taken to e-waste

DRIVERS SIGNATURE: X

Gabriel Chavez

CHIQUITA EMPLOYEE'S SIGNATURE:

Jonathan Jara

CHQUIITA CANYON LANDFILL
ATTACHMENT 1

SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 6 PER OPERATING DAY- ONE LOAD CHECK PER 1,000 TONS

1. DATE: 1-29-20

2. TIME: 9:45 am

3. HAULING FIRM OR VEHICLE OWNERS: Pick

4. DRIVER'S NAME: [Signature]

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 4146222

7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:

P/U	FB	F/L	S/L	R/O	TT	ED
☒						

9. OBSERVATION NOTES: _____

Wood waste, cardboard, plastic tarp,
metal, green waste, paint, ~~motor~~
motor oil, flower pots, chair

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

paint and oil taken to household
hazardous waste

DRIVER'S SIGNATURE: [Signature]

CHQUIITA EMPLOYEE'S SIGNATURE: Nick V. [Signature]

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

1. DATE: 01-30-20

2. TIME: 10:50AM

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: burrtec

4. DRIVERS NAME: X / Mark Es / 5999

5. TELEPHONE # FOR CONTACT: 661 222-2249

6. LICENSE PLATE: 8593040 / 1383

7. SOURCE OF WASTE: residential

8. TYPE OF VEHICLE:

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

9. OBSERVATIONS NOTES:

card board boxes, trash bags, vacuum, green waste
pink toy, beer box, buckets, plastic lids,
rug, orange flooring

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

vacuum took it to e waste

DRIVERS SIGNATURE: X

CHIQUITA EMPLOYEE'S SIGNATURE: Janeth Jones

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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: 2-5-20

2. TIME: 9:07 am

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: K and A transportation

4. DRIVERS NAME: X Luis Rosales

5. TELEPHONE # FOR CONTACT: _____

6. LICENSE PLATE: 9E 74770 truck #053

7. SOURCE OF WASTE: commercial

8. TYPE OF VEHICLE:

P/U	FB	F/L	S/L	R/O	TT	ED
					☒	

9. OBSERVATIONS NOTES:

pvc pipe, cardboard, purge, Styrofoam
Styrofoam, umbrella, plastic bags,
flower pot, heater, food waste, green
waste, Christmas tree, ^{empty} paint, wood
waste

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

heater taken to e-waste
paint taken to

DRIVERS SIGNATURE: X Luis Rosales

CHIQUITA EMPLOYEE'S SIGNATURE:

Nick V.

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

1. DATE: 2-13-20 MINIMUM 5 PER OPERATING DAY

2. TIME: 1:24 pm

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS: Mangard's Trucking

4. DRIVERS NAME: X

5. TELEPHONE # FOR CONTACT:

6. LICENSE PLATE: 9F35593 #80

7. SOURCE OF WASTE: Commercial

8. TYPE OF VEHICLE:

P/U	FB	F/L	S/L	R/O	TT	ED
					☒	

9. OBSERVATIONS NOTES:

roofing material, wood waste, buckets,
blankets, metal, green waste, plastic,
carpet, magazines, mini trampoline,
Suitcase, insulation, shoes, car battery

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

~~non acceptable materials~~
battery taken to household hazardous
waste

DRIVERS SIGNATURE: X

CHIQUITA EMPLOYEE'S SIGNATURE: Nick V. [Signature]

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

1. DATE: 2-19-20

2. TIME: 10:01Am

3. HAULING FIRM OR VEHICLE OR VEHICLE OWNERS:

Ibanez Trucking

4. DRIVERS NAME: ~~X~~

5. TELEPHONE # FOR CONTACT:

6. LICENSE PLATE:

9E25450

TRUCK # 77

7. SOURCE OF WASTE:

Commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATIONS NOTES:

news Paper, green waste,
Cardboard, plastic bags, wood waste, food
waste, toys, PVC pipes, plastic bottles,
foam boxes, glass bottles,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

~~1~~ 1 Flat Screen tv Taken
to E-waste

DRIVERS SIGNATURE: ~~X~~

CHIQUITA EMPLOYEE'S SIGNATURE:

AlexB

CHIQUITA CANYON LANDFILL
ATTACHMENT 1
SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 5 PER OPERATING DAY

1. DATE: 7.24.20

2. TIME: 3:38pm

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

4. DRIVERS NAME: X Gabriel Chavez

5. TELEPHONE # FOR CONTACT: _____

6. LICENSE PLATE: 808 49R2 TRUCK # 21399C

7. SOURCE OF WASTE: Commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATIONS NOTES:

Cardboard, trash bags, green
waste, wood waste, concrete, food waste,
paper, plastic bottles, Rug, candy, toys,
plastic tarp, movies,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

toaster taken to white goods;

DRIVERS SIGNATURE:

X Gabriel Chavez

CHIQUITA EMPLOYEE'S SIGNATURE:

ARB

CHQUIITA CANYON LANDFILL
ATTACHMENT 1

SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 6 PER OPERATING DAY- ONE LOAD CHECK PER 1,000 TONS

1. DATE: 2.29.20
2. TIME: 9:32 AM
3. HAULING FIRM OR VEHICLE OWNERS: Ecology Auto parts
4. DRIVER'S NAME: A Her mi
5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: TRUCK # 1352 9F50780
7. SOURCE OF WASTE: Commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES: Food waste, cardboard, wall poster,
window frame, Car shifter knob, empty bottle of windex,
plastic bottles, Shoes, green waste, PVC pipe,
Computer Chair,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

Computer tower taken to E-waste,

DRIVER'S SIGNATURE: A Her mi

CHQUIITA EMPLOYEE'S SIGNATURE: Paul C

HAZARDOUS WASTE STORAGE AREA
ACCUMULATION LOG
CHIQUEITA CANYON LANDFILL

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Date Placed in HWSA	Description of Waste	Weight (LBS)	Accumulation Weight (LBS)	Date removed From HWSA
8-21-19	2 buckets of paint	5	1092.03	9-27-19
8-29-19	1 bucket paint	3	1095.03	9-27-19
9-5-19	2 Motor oil	12	1107.03	9-27-19
9-5-19	1 bucket paint	10	1117.03	9-27-19
9-12-19	1 bucket paint	2	1119.03	9-27-19
9-17-19	12 buckets paint	48	1167.03	9-27-19
10-8-19	3 buckets paint	25	25	12-26-19
10-19-19	14 cans paint	74	99	12-26-19
10-19-19	Paint thinner	3	102	12-26-19
2-19-20	13 Paint cans	75	109 75	
2-27-20	1 antifreeze	3	110 78	
2-27-20	3 paint cans	20	130 98	
3-13-20	5 paint cans	15	145 113	
3-31-20	20 buckets	40	153 153	
4-07-20	27 buckets	60	213 213	
4-8-20	4 bucket	10	223 223	
4-8-20	10 bottles	8	231 231	

NOTE

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

CHQUIITA CANYON LANDFILL
ATTACHMENT 1

SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 6 PER OPERATING DAY- ONE LOAD CHECK PER 1,000 TONS

1. DATE: 03-04-20

2. TIME: 10:00AM

3. HAULING FIRM OR VEHICLE OWNERS: Marios Trucking

4. DRIVER'S NAME: X Juan Martinez

5. TELEPHONE # FOR CONTACTING:

6. TRUCK #: 9F389361730

7. SOURCE OF WASTE: Commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES:

cardboard, trash bags, soda cans, glass, green waste
sterio, metal, clear bags, picket fencing

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

Sterio taken to E waste

DRIVER'S SIGNATURE:

X Juan

CHQUIITA EMPLOYEE'S SIGNATURE:

Signature

CHQUIITA CANYON LANDFILL
ATTACHMENT 1

SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 6 PER OPERATING DAY- ONE LOAD CHECK PER 1,000 TONS

1. DATE: 3-5-70
2. TIME: 11:42 am
3. HAULING FIRM OR VEHICLE OWNERS: Burley
4. DRIVER'S NAME: Y. Gustavo Alvarez
5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 8593406 # 1384

7. SOURCE OF WASTE: residential

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES: mattress, trash bags, food
waste, water gallon, dog kennel, sofa,
paper waste, microwave

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: microwave
taken to E. waste

DRIVER'S SIGNATURE:

Y. Gustavo Alvarez

CHQUIITA EMPLOYEE'S SIGNATURE:

[Signature]

CHQUIITA CANYON LANDFILL
ATTACHMENT 1

SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 6 PER OPERATING DAY- ONE LOAD CHECK PER 1,000 TONS

1. DATE: 3-5-20
2. TIME: 9:20 am
3. HAULING FIRM OR VEHICLE OWNERS: Pick up
4. DRIVER'S NAME: X
5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 8E54503

7. SOURCE OF WASTE: residential

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES: drawer, carpet, heater, f.v.

hoses, bathroom trash can, metal,

vertical blinds, five gallon bucket, car mat

cardboard, dry wall, wood waste

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: f.v. and

heater taken to E waste

DRIVER'S SIGNATURE:

X Amber Rangel

CHQUIITA EMPLOYEE'S SIGNATURE:

[Signature]

CHQUIITA CANYON LANDFILL
ATTACHMENT 1

SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 6 PER OPERATING DAY- ONE LOAD CHECK PER 1,000 TONS

1. DATE:

2-9-20

2. TIME:

1:18 pm

3. HAULING FIRM OR VEHICLE OWNERS:

Pick ups

4. DRIVER'S NAME:

JSM

5. TELEPHONE # FOR CONTACTING:

6. TRUCK #:

60928L2

7. SOURCE OF WASTE:

Residential

8. TYPE OF VEHICLE:

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

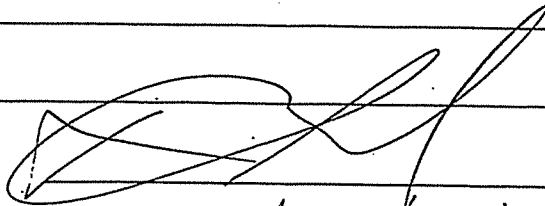
9. OBSERVATION NOTES:

cardboard, plastic, wood waste,
empty buckets, insulation, carpet,
paint samples

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

~~no unacceptable material~~
paint taken to house hold hazardous
waste

DRIVER'S SIGNATURE:



CHQUIITA EMPLOYEE'S SIGNATURE:



CHQUIITA CANYON LANDFILL
ATTACHMENT 1

SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 6 PER OPERATING DAY- ONE LOAD CHECK PER 1,000 TONS

1. DATE: 3.12.20
2. TIME: 10:42 AM
3. HAULING FIRM OR VEHICLE OWNERS: IBANK TRUCKING
4. DRIVER'S NAME: X JESUS PAYAN
5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 9E92510 TRUCK #55
7. SOURCE OF WASTE: Commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES:

food waste, plastic/pottles, trash bags,
green waste, clothing, Dry wall, buckets, empty spray bottles,
Rug, foam boxes, Construction cone, hard hat,
phone cases, boxes of house keys,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

Computer Screen, taken to E-waste,
home theater system, taken to E-waste

DRIVER'S SIGNATURE:

X Jesus Payan

CHQUIITA EMPLOYEE'S SIGNATURE:

ARXB

Date 3-13-20
Time 3:00pm

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: found 5 cans of paint
in pick up area

Action Taken: All paint was taken to
HW5A area for proper
disposal

Employee Signature: David Ramos

Driver Signature: None

CHQUIITA CANYON LANDFILL
ATTACHMENT 1

SOLID WASTE LOAD CHECKING DATA SHEET

MINIMUM 6 PER OPERATING DAY- ONE LOAD CHECK PER 1,000 TONS

1. DATE: 03-25-20

2. TIME: 9:48AM

3. HAULING FIRM OR VEHICLE OWNERS: burrtec

4. DRIVER'S NAME: X Andy Vilma

5. TELEPHONE # FOR CONTACTING:

6. TRUCK #: 69970 H11791

7. SOURCE OF WASTE:

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES:

Microwave, Trash bags, wood waste, green waste
roof paper, plastic, boxes, clear bags, weaved basket.

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

Microwave Found Took To e waste

DRIVER'S SIGNATURE:

X [Signature]

CHIQUITA EMPLOYEE'S SIGNATURE:

[Signature]

Date 3.30.20
Time 2:30 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 _____

Vehicle License No: None

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

Description of Incident: found 20 buckets in
pick up area

Action Taken: All paint was taken to
HWSA area for proper
disposal

Employee Signature: Paul Ramos

Driver Signature: None