

CHIQUITA CANYON
a Waste Connections company

July 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 April, May and June 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.

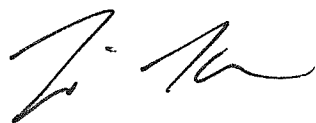
4. Quantities of household hazardous waste, if any, recovered from the waste stream.

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 April 2020

DATE	Inbound Material										Soil					Total Daily Inbound	
	Disposal										Diversion					Tons	Loads
	Transfer Trailer Waste	Residential	Commercial	General Public	Trash Total	Wreathy	Shredded Green Waste - Erosion Control	MRF Fines - Pre-Sorting Cover	Shredded Green Waste - ADC	TASW - ADC	Rubble, Concrete, Rock - Road Base & Erosion Control	Soil - Various Uses	Soil - Contaminated Uses	Soil - Various Uses	Lds		
SUN																	
MON																	
4/1/2020	214	151.38	2,398.45	1.50	7,124.32	0		527.25	23				3,168.22	136		10,839.79	562
4/2/2020	4,574.99	184	2,555.45	3.48	6,998.03	423		504.82	24				3,145.75	136	3	10,685.47	565
4/3/2020	3,866.81	184	2,072.87	3.48	6,998.03	423		504.82	24				2,405.19	110	7	9,233.04	517
4/4/2020	2,527.45	184	2,072.87	9.00	2,751.95	177		504.82	25				2,416.84	111		5,168.79	288
4/5/2020																	
4/6/2020	3,089.85	146	455.49	0.51	3,838.17	240		524.86	23							4,962.83	263
4/7/2020	4,435.30	209	626.26	2.00	5,242.45	325		423.44	19							5,791.64	354
4/8/2020	3,683.25	176	626.26	3.02	4,422.07	284		870.00	38							5,791.64	354
4/9/2020	3,582.78	169	545.51	7.8	4,422.07	284		870.00	38							5,791.64	354
4/10/2020	3,558.13	164	340.95	2.00	4,399.40	267		581.51	25							4,989.91	281
4/11/2020	2,092.27	97	177.84	7.98	4,073.59	244		522.76	23							4,015.05	268
4/12/2020																	
4/13/2020	2,846.86	133	120.73	6.50	2,974.09	173		543.98	24							2,499.23	152
4/14/2020																	
4/15/2020	3,952.34	171	562.35	3.00	4,517.18	301		716.37	31							4,106.06	268
4/16/2020	3,630.94	171	562.35	5.03	4,517.18	301		716.37	31							7,390.45	451
4/17/2020	3,602.27	178	562.35	3.00	4,517.18	301		716.37	31							6,954.73	402
4/18/2020	2,846.86	133	120.73	6.50	2,974.09	173		543.98	24							7,415.86	425
4/19/2020																6,954.73	402
4/20/2020	3,692.71	172	778.08	4.99	4,795.46	340		446.76	20							6,954.73	402
4/21/2020	4,745.58	221	728.33	1.50	5,695.65	354		721.35	32							3,651.62	263
4/22/2020	4,745.58	221	728.33	4.50	5,250.84	327		619.18	36							6,789.35	431
4/23/2020	4,059.90	197	562.35	5.03	5,250.84	327		619.18	36							6,905.82	410
4/24/2020	4,238.80	201	538.48	5.51	5,095.15	315		684.44	3							7,247.86	439
4/25/2020	2,868.77	135	197.05	11.37	3,107.19	183		684.44	3							8,083.05	450
4/26/2020																7,939.31	467
4/27/2020	3,676.20	182	667.46	5.62	4,656.04	339		539.42	24							3,687.81	210
4/28/2020	5,278.97	245	748.66	6.71	6,250.60	397		634.63	28							5,319.46	389
4/29/2020	5,100.04	239	572.83	2.74	5,867.47	367		663.89	29							5,449.35	324
4/30/2020	4,811.72	227	1,040.00	2.94	6,056.29	373		728.99	32							8,478.30	511
SAT																	
SUN																	
TOTAL	99,581.42	4,683	19,376.96	121.84	123,812.20	7,879		13,744.08	608				35,597.42	1,655	76	174,440.45	10,128

Monthly Totals	
Water Used for Dust Control & Irrigation, gallons	1,314,348
Disposal, tons	123,812
Diversion, tons	11,744
Soils, tons	35,864
Total	171,440

CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR May 2020

DATE		Inbound Material														Total Daily Inbound													
		Disposal										Diversion				Soil				Tons	Loads								
		Transfer Trailer Waste	Lds	Residential	Lds	Commercial	Lds	General Public	Lds	Trash Total	Lds	Weekly	Shredded Green Waste → Erosion Control	Lds	MRF Fines → Protective Cover	Lds	Shredded Green Waste → ADC	Lds	TASW → ADC			Lbs	Rubble, Concrete, Asphalt, Rock → Road Base & Erosion Control	Lds	Contaminated Soil → Various Uses	Lds	Clean Soil → Various Uses	Lds	
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
5/1/2020						4,411.84	208	290.29	27	919.01	112	6.13	11	5,627.27	358														
5/2/2020						2,615.96	122			171.48	38	11.86	21	2,799.30	181	31,459		549.39	24										
5/3/2020																													
5/4/2020						5,356.27	208	300.31	29	738.75	124	3.49	7	5,398.82	368			612.67	29										
5/5/2020						5,350.99	215	223.92	24	836.09	115	1.82	3	6,312.81	387			669.45	29										
5/6/2020						4,987.95	237	216.17	23	609.54	108	4.50	9	5,816.16	347			544.32	24										
5/7/2020						4,341.66	208	193.06	19	613.83	111	3.14	6	5,151.69	344			583.11	25										
5/8/2020						4,281.05	208	287.71	28	670.33	126	6.93	14	5,246.02	376			903.11	39										
5/9/2020						2,723.21	128			216.67	41	18.54	24	2,960.42	193	30,888		283.27	12										
5/10/2020						4,216.09	198	306.52	30	568.03	97	5.96	12	5,099.60	337			632.78	28										
5/11/2020						5,463.58	257	322.21	33	535.57	98	2.89	5	6,324.35	393			571.37	27										
5/12/2020						4,988.12	217	221.54	23	740.88	107	1.01	2	5,551.55	349			618.84	27										
5/13/2020						4,915.77	216	195.61	20	680.64	100	2.77	6	5,494.79	342			474.69	21										
5/14/2020						5,146.67	243	193.82	21	628.10	98	4.50	9	5,973.09	371			586.08	26										
5/15/2020						2,102.73	128			368.58	51	10.42	17	3,101.73	196	31,545													
5/16/2020																													
5/17/2020						4,980.89	241	296.48	29	575.08	98	5.00	10	5,857.43	378			386.89	17										
5/18/2020						5,215.16	216	243.33	25	635.42	116	7.80	14	7,085.58	436			551.17	24										
5/19/2020						5,755.84	275	235.55	21	695.52	111	4.15	7	6,875.52	411			532.29	23										
5/20/2020						5,789.31	278	185.65	18	693.55	103	7.28	14	6,875.52	415			643.56	37										
5/21/2020						5,418.49	263	208.42	23	537.23	103	3.50	7	6,167.64	396			539.57	23										
5/22/2020						3,393.62	164	1.90	1	294.61	43	10.78	19	3,700.91	227	36,378													
5/23/2020																													
5/24/2020																													
5/25/2020																													
5/26/2020						5,868.12	280	352.95	33	742.65	118	4.00	8	6,967.72	439			318.13	14										
5/27/2020						6,669.22	316	216.42	23	871.51	133	5.17	9	7,762.32	481			499.87	22										
5/28/2020						5,601.70	281	216.08	21	597.14	115	4.69	10	6,719.61	427			737.68	34										
5/29/2020						5,565.84	275	216.08	22	616.08	122	6.00	11	6,495.00	428			919.91	39										
5/30/2020						3,846.76	192	326.34	34	531.16	109	8.50	17	4,712.76	351	32,657		530.65	25										
5/31/2020																													
TOTAL						118,814.92	5,661	5,163.92	528	15,740.59	2,520	150.57	272	139,895.00	8,981	0		13,946.28	615										

Monthly Totals

Water Used for Dust Control & Irrigation, gallons

Disposal, tons	139,495
Diversion, tons	13,946
Soils, tons	42,627
Total	196,068

CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR June 2020

DATE	Inbound Material													Total Daily Inbound									
	Disposal										Diversion			Soil			Tons	Loads					
	Transfer Trailer Waste	Residential	Commercial	Lds	General Public	Lds	Trash Total	Lds	Weekly	Shredded Green Waste -- Erosion Control	Lds	MRF Fines -- Protective Cover	Lds	Straddled Green Waste -- ADC	Lds	TASW -- ADC			Lds	Rubble, Concrete, Asphalt, Rock -- Road Base & Erosion Control	Lds	Contaminated Soil -- Various Uses	Lds
6/1/2020	SUN	5,187.06	326.69	35	630.26	126	6.47	14	6,150.48	420	0	360.32	16	943.01	41	14.93	1	7,453.81	7,453.81	0			
6/2/2020	MON	6,547.91	310	789.22	120	6.89	16	7,516.88	473	0	485.14	23	2,445.18	110	14.93	1	10,464.13	10,464.13	0				
6/3/2020	TUE	5,725.67	280	698.97	114	3.00	6	6,597.57	414	0	691.14	30	3,029.18	132	91.96	4	10,399.87	10,399.87	0				
6/4/2020	WED	5,842.07	278	158.02	17	726.78	114	3.00	6	6,729.67	415	641.39	28	3,430.56	158	21.69	2	10,821.51	10,821.51	0			
6/5/2020	THU	5,408.10	257	703.50	112	4.50	9	6,347.28	405	0	710.03	32	2,137.07	107	90.66	6	9,285.04	9,285.04	0				
6/6/2020	FRI	3,508.96	167	231.16	27	703.50	112	4.50	9	6,347.28	405	710.03	32	2,137.07	107	90.66	6	9,285.04	9,285.04	0			
6/7/2020	SAT	3,508.96	167	231.16	27	703.50	112	4.50	9	6,347.28	405	710.03	32	2,137.07	107	90.66	6	9,285.04	9,285.04	0			
6/8/2020	SUN	5,123.42	287	300.82	31	976.10	130	4.00	8	6,404.34	416	401.08	18	1,270.31	66	133.72	9	8,209.45	8,209.45	0			
6/9/2020	MON	6,000.12	282	231.42	24	778.93	119	4.50	9	7,014.97	434	587.09	25	393.62	26	22.66	1	8,025.17	8,025.17	0			
6/10/2020	TUE	5,095.26	231	775.93	19	554.90	79	5.65	12	6,295.88	413	636.44	28	451.99	24	193.52	12	7,513.18	7,513.18	0			
6/11/2020	WED	5,421.53	262	177.21	16	554.90	79	5.65	12	6,295.88	413	636.44	28	451.99	24	9.04	1	7,226.66	7,226.66	0			
6/12/2020	THU	5,202.48	257	316.86	32	647.35	104	11.92	24	6,160.63	417	680.32	30	591.72	6	23.72	2	6,954.39	6,954.39	0			
6/13/2020	FRI	3,592.72	179	5.78	168.31	47	9.50	18	3,766.31	245	35,821	343.44	15	---	---	---	---	6,109.75	6,109.75	0			
6/14/2020	SAT	3,592.72	179	5.78	168.31	47	9.50	18	3,766.31	245	35,821	343.44	15	---	---	---	---	6,109.75	6,109.75	0			
6/15/2020	SUN	5,157.93	247	309.39	32	904.66	132	4.50	9	6,376.48	420	314.22	14	507.87	25	---	---	7,198.57	7,198.57	0			
6/16/2020	MON	5,817.63	276	171.90	21	794.38	136	2.00	4	6,785.91	437	684.24	30	1,636.24	79	684.24	4	9,106.19	9,106.19	0			
6/17/2020	TUE	6,039.31	288	200.55	22	623.85	96	5.23	8	6,868.94	416	727.65	32	151.22	9	151.22	1	7,747.81	7,747.81	0			
6/18/2020	WED	5,423.07	262	223.61	23	875.01	107	3.50	7	6,325.39	399	595.72	26	189.94	11	189.94	6	7,091.05	7,091.05	0			
6/19/2020	THU	4,543.06	243	278.41	28	834.9	116	4.29	9	5,952.37	396	479.73	23	1,136.12	65	143.31	1	7,713.53	7,713.53	0			
6/20/2020	FRI	4,674.87	225	235.30	42	17.42	31	5,175.59	303	37,485	212.08	9	259.70	12	22.94	1	5,669.31	5,669.31	0				
6/21/2020	SAT	4,674.87	225	235.30	42	17.42	31	5,175.59	303	37,485	212.08	9	259.70	12	22.94	1	5,669.31	5,669.31	0				
6/22/2020	SUN	5,373.19	258	295.20	31	691.89	119	3.00	6	6,365.28	414	312.91	15	793.16	41	---	---	7,469.35	7,469.35	0			
6/23/2020	MON	5,933.48	282	169.52	22	973.79	136	3.00	6	7,079.79	446	439.01	19	1,558.87	86	---	---	9,050.70	9,050.70	0			
6/24/2020	TUE	5,702.31	272	193.16	22	836.45	127	5.53	11	6,737.45	432	797.40	35	1,869.87	106	---	---	9,381.72	9,381.72	0			
6/25/2020	WED	5,302.65	253	176.11	19	621.39	105	7.06	12	6,107.21	389	474.74	23	769.11	36	71.29	3	7,441.23	7,441.23	0			
6/26/2020	THU	4,936.99	231	269.61	27	613.34	102	6.92	14	5,826.86	374	841.66	37	345.28	15	---	---	6,919.08	6,919.08	0			
6/27/2020	FRI	3,324.24	157	24.10	3	295.80	51	8.60	16	3,652.74	227	528.19	23	1,640.60	72	62.37	4	8,229.20	8,229.20	0			
6/28/2020	SAT	3,324.24	157	24.10	3	295.80	51	8.60	16	3,652.74	227	528.19	23	1,640.60	72	62.37	4	8,229.20	8,229.20	0			
6/29/2020	SUN	4,780.54	226	304.62	31	886.15	137	4.53	9	5,975.04	403	412.99	20	785.24	47	191.22	11	8,341.43	8,341.43	0			
6/30/2020	MON	5,346.63	286	194.52	23	827.33	126	5.50	7	6,971.96	442	412.99	20	785.24	47	---	---	---	---	0			
	TUE																						
	WED																						
	THU																						
	FRI																						
	SAT																						
	SUN																						
TOTAL	MON	136,483.82	6,530	5,123.80	554	17,331.74	2,770	353.70	608	159,293.06	10,462	13,563.33	606	27,274.11	1,333	1,113.05	63	201,433.55	201,433.55	12,462			

Monthly Totals

Water Used for Dust Control & Irrigation, gallons	1,863,500
Disposal, tons	159,293
Diversion, tons	13,563
Soils, tons	28,387
Total	201,244

HAZARDOUS WASTE STORAGE AREA
ACCUMULATION LOG
CHIQUITA CANYON LANDFILL

page

44

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	107 75	3-27-20
2-27-20	1 antifreeze	3	110 78	3-27-20
2-27-20	3 paint cans	20	130 98	3-27-20
3-13-20	5 paint cans	15	145 113	3-27-20
3-31-20	20 buckets	40	153 153	3-27-20
4-07-20	27 buckets	60	213 213	
4-8-20	4 bucket	10	223 223	
4-8-20	10 bottles	8	231 231	
5-1-20	4 buckets paint	23	254	

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: 04-01-20
2. TIME: 10:42 AM
3. HAULING FIRM OR VEHICLE OWNERS: Hired hand construction
4. DRIVER'S NAME: X Tim Norris
5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 7K59579
7. SOURCE OF WASTE: residential

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES:

TV, drywall, chairs, green waste, glass, sink, tile,
trash bags, cardboard

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

TV taken to ewaste

DRIVER'S SIGNATURE:

Tim Norris

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: 4.6.20

2. TIME: 3:20pm

3. HAULING FIRM OR VEHICLE OWNERS: Adams Service

4. DRIVER'S NAME: *MARIO MARIANO

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 9E20222 16282

7. SOURCE OF WASTE: Commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES: glass caps, water gun, dead waste,
green waste, cardboard, chicken wire, clothing, PVC pipes,
car rims, wood waste, sun glasses,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

Keyboard taken to Ewaste

DRIVER'S SIGNATURE: _____

CHQUIITA EMPLOYEE'S SIGNATURE: Alex B. [Signature]

Date

4-07-20

Time

2:00 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

Vehicle License No:

None

Type of incident:

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

Description of Incident:

Found 27 buckets of paint
in pick up area

Action Taken:

All paint was taken to HWSA
area for proper disposal

Employee Signature:

Paul Ramos

Driver Signature:

None

Date 4-8-20
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 _____

Vehicle License No: None

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

Description of Incident: Found 10 spray bottles in
pick up area

Action Taken: All the spray bottles were
taken to AWSA area for
proper disposal

Employee Signature: Paul Ramos

Driver Signature: None

Date

4.08-20

Time

3:30 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 4 buckets of paint
in pick up area

Action Taken:

All paint was taken to H/NSA
area for proper disposal

Employee Signature:

Day 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: 4.20.20

2. TIME: 2:36pm

3. HAULING FIRM OR VEHICLE OWNERS: waste management

4. DRIVER'S NAME: [Signature]

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 9359602 Truck #105788

7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES: foam paper, plastic bottles,
dog waste, clothing, food waste, wood waste,
green waste, cardboard, tarp, tooth brushes,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

~~Car Stereo taken to E-waste~~
Car Stereo taken to E-waste

DRIVER'S SIGNATURE: [Signature] Hector Folgar

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: 4-29-20
2. TIME: 11:04 am
3. HAULING FIRM OR VEHICLE OWNERS: 1-800 Got Junk
4. DRIVER'S NAME: Refuse to sign
5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 91069E2

7. SOURCE OF WASTE: residential

8. TYPE OF VEHICLE:	P/U	FB	F/L	S/L	R/O	TT	ED

9. OBSERVATION NOTES: scratched post, dining chair,
outdoor light, cardboard, window, couch,
futon, printer, DVR, wood waste

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: printer
and DVR, taken to E-waste.

DRIVER'S SIGNATURE: Refuse to sign

CHQUIITA EMPLOYEE'S SIGNATURE: [Signature]

HAZARDOUS WASTE STORAGE AREA
ACCUMULATION LOG
CHIQUITA CANYON LANDFILL

page

44

Date Placed in HWSA	Description of Waste	Weight (LBS)	Accumulation Weight (LBS)	Date removed From HWSA
8-21-19	2 buckets of paint	5	1072.03	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
10-5-19	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	102 75	3-27-20
2-27-20	1 antifreeze	3	75 78	3-27-20
2-27-20	3 paint cans	20	78 98	3-27-20
3-13-20	5 paint cans	15	98 113	3-27-20
3-24-20	20 buckets	40	113 153	3-27-20
4-07-20	27 buckets	60	153 213	
4-8-20	4 bucket	10	213 223	
4-8-20	10 bottles	8	223 231	
5-1-20	4 buckets paint	23	254	
5-11-20	2 buckets paint	10	264	

NOTE

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

CHQUIITA CANYON LANDFILL
ATTACHMENT 1

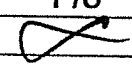
SOLID WASTE LOAD CHECKING DATA SHEET

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

1. DATE: 5-11-20
2. TIME: 9:13 am
3. HAULING FIRM OR VEHICLE OWNERS: Pick Up
4. DRIVER'S NAME:  Craig Cooper
5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 7U42903
7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:

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

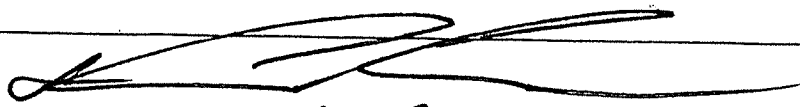
9. OBSERVATION NOTES:

empty paint, wood waste, pvc,
wood stain, chair, table, metal,
buckets

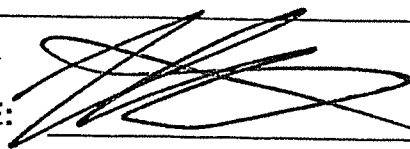
10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

paint taken to household 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: 5-19-20

2. TIME: 4:19 pm

3. HAULING FIRM OR VEHICLE OWNERS: Pick up

4. DRIVER'S NAME: Danny Holloway

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 07917F1

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: _____

Wood waste, ~~tile~~ tile flooring, plastic bags, vacuum, carpet, cardboard, laptop, DVD player, printer

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

printer, laptop, DVD player, vacuum taken to E-waste

DRIVER'S SIGNATURE: [Signature]

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: 5.18.20

2. TIME: 4:00pm

3. HAULING FIRM OR VEHICLE OWNERS: Burtel waste

4. DRIVER'S NAME: X Oscar Estades

5. TELEPHONE # FOR CONTACTING:

6. TRUCK #: 8593090 Truck #183

7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:

P/U	FB	F/L	S/L	R/O	TT	ED
			✓			

9. OBSERVATION NOTES: Baby Car seat, green waste, Card board, toys, plastic bottles, trash bin, Copper wire, working boots, paper stickers, water hose, fake grass,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

DVD Player taken to E-waste

DRIVER'S SIGNATURE:

X [Signature]

CHQUIITA EMPLOYEE'S SIGNATURE:

[Signature]

HAZARDOUS WASTE STORAGE AREA
ACCUMULATION LOG
CHIQUITA CANYON LANDFILL

page

44

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	7	1119.03	9-27-19
9-17-19	12 buckets paint	48	1167.03	9-27-19
10-9-19	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	3-27-20
2-27-20	1 antifreeze	3	112 78	3-27-20
2-27-20	3 paint cans	2.0	115 98	3-27-20
3-13-20	5 paint cans	15	120 113	3-27-20
3-31-20	20 buckets	40	153 153	3-27-20
4-07-20	27 buckets	60	213 213	4-28-20
4-8-20	4 bucket	10	223 223	4-28-20
4-8-20	10 bottles	8	231 231	4-28-20
5-1-20	4 buckets paint	23	254 257	6-25-20
5-11-20	2 buckets paint	10	267 33	6-25-20
6-22-20	1 can paint	5	272 38	6-25-20

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: 6-1-20
2. TIME: 3:38pm
3. HAULING FIRM OR VEHICLE OWNERS: Waste management
4. DRIVER'S NAME: A
5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 11888N2 Truck# 105981

7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:

P/U	FB	F/L	S/L	R/O	TT	ED
			☒			

9. OBSERVATION NOTES: Traveling bag, foam blocks,
foam paper, cardboard boxes, Soda Cans,
plastic bottles, food tray, 4x4 wood,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

coffee machine taken to white goods,

DRIVER'S SIGNATURE:

A Joseph Santos

CHQUIITA EMPLOYEE'S SIGNATURE:

AcRB

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: 6.2.20
2. TIME: 4:29 am
3. HAULING FIRM OR VEHICLE OWNERS: X / Roberto A Castro / Athens
4. DRIVER'S NAME: _____

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #:

9F26520 # 16309

7. SOURCE OF WASTE:

Commercial

8. TYPE OF VEHICLE:

P/U	FB	F/L	S/L	R/O	TT	ED
					☒	

9. OBSERVATION NOTES:

salt shaker, cardboard,
wicker basket, jacket, trash bags, paper
waste, dry wall, air filters, green waste,
glass bottle, printer, stuffed animal

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

printer

hauled to E-waste

DRIVER'S SIGNATURE:

X / [Signature]

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: 5.5.20

2. TIME: 2:05pm

3. HAULING FIRM OR VEHICLE OWNERS: _____

4. DRIVER'S NAME: X John Lyne

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 9F3320E

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: Bike helmet, Coach, bedroom Cabinet,
Swimming noodles, bushes, plastic bottles, shoes,
Pants, Shirts, ^{lady} bag, bags,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

t.v taken to E-waste,

DRIVER'S SIGNATURE: X

CHQUIITA EMPLOYEE'S SIGNATURE: Alexis

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: 06-05-20

2. TIME: 10:32 AM

3. HAULING FIRM OR VEHICLE OWNERS: RKK plumbing

4. DRIVER'S NAME: X Ricardo Ochoa

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: Chong 8A

7. SOURCE OF WASTE: residential

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES: _____

grass clippings, cardboard, boxes, blankets, 2x4 wood
notebook, TV stand, stereo, suitcase, branches

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

stereo taken to e waste

DRIVER'S SIGNATURE: X [Signature]

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: 5-8-20

2. TIME: 3:36pm

3. HAULING FIRM OR VEHICLE OWNERS: Burke Waste

4. DRIVER'S NAME: X

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 5645302 Truck# 2471

7. SOURCE OF WASTE: Commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES: Bubble wrap, headphones, School notebook,
bamboo sticks, Roofing material, roofing paper,
SawSaw blades, empty bottle of bleach, handy man
bag tools, 5 gallon buckets,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

Constustion Speaker, taken to E-waste

DRIVER'S SIGNATURE:

X Jose Perez

CHIQUITA EMPOLYEE'S SIGNATURE:

Alex B

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: 5.8.20
2. TIME: 2:46pm
3. HAULING FIRM OR VEHICLE OWNERS: ~~Adams~~ ~~Adams~~ Valex Trucking
4. DRIVER'S NAME: K F/M
5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 91565821 Truck #09

7. SOURCE OF WASTE: Commercial

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES: Dry Wall, 2x4 wood, tile, metal
pipes, Copper pipes, movie posters, Ply wood,
rose bushes, tree branches, bag of leaves,
trash bags, plastic tarp

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

Cell Phone, taken to E-waste

DRIVER'S SIGNATURE: K F/M

CHQUIITA EMPLOYEE'S SIGNATURE: Alex B

CHQUIITA CANYON LANDFILL
ATTACHMENT 1

(12)

SOLID WASTE LOAD CHECKING DATA SHEET

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

1. DATE: 5.8.20

2. TIME: 10:29AM

3. HAULING FIRM OR VEHICLE OWNERS: _____

4. DRIVER'S NAME: X

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 3414552

7. SOURCE OF WASTE: Residential

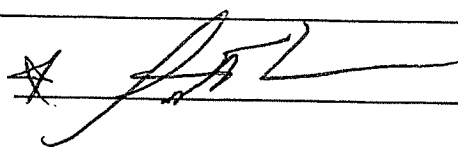
8. TYPE OF VEHICLE:

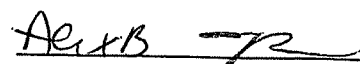
P/U	FB	F/L	S/L	R/O	TT	ED
X						

9. OBSERVATION NOTES: wood Flooring, Cardboard boxes,
broom, old rags, working gloves,

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

Paint machine, taken to white goods,

DRIVER'S SIGNATURE: X 

CHQUIITA EMPLOYEE'S SIGNATURE: Alex B 

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:

6-22-20

2. TIME:

1:24 pm

3. HAULING FIRM OR VEHICLE OWNERS:

Pick Up

4. DRIVER'S NAME:

Allen Kevin Bacon

5. TELEPHONE # FOR CONTACTING:

6. TRUCK #:

82985E1

7. SOURCE OF WASTE:

Residential

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES:

food waste, wood waste, pvc,
empty cement bags, paint

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL:

paint taken to household 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: 06-25-20

2. TIME: 9:56AM

3. HAULING FIRM OR VEHICLE OWNERS: Pickup

4. DRIVER'S NAME: F Jorda Meza Cnr

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK #: 8D45423

7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES: _____

TV, Trash bags, radio, Food, clothes, books,
Drywall, mugs, bracelet, cups, desk, chairs

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

TV radio was taken to Ewaste

DRIVER'S SIGNATURE: X-Sorta

CHQUIITA EMPLOYEE'S SIGNATURE: [Signature]