

July 8, 2021

Via E-Mail and Federal Express

Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force c/o County of Los Angeles Department of Public Works Environmental Programs Division P.O. Box 1460 Alhambra, CA 91802-1460 taskforce@dpw.lacounty.gov coyola@pw.lacounty.gov

Re: Violation Notification; Chiquita Canyon, LLC Finding of Conformance Condition 22

Dear Members of the Integrated Waste Management Task Force:

Chiquita Canyon, LLC ("Chiquita") received a notice of violation from the Los Angeles County Department of Public Health, acting as the Local Enforcement Agency for CalRecycle, on June 24, 2021, for the alleged failure to cover geosythetic plastic film alternative daily cover with soil on Saturday, June 12. In accordance with Chiquita's Finding of Conformance, Condition 22, a copy of the inspection report documenting the violation is attached.

Should you have any questions, please feel free to contact me.

Regards,

Steve Cassulo District Manager

Chiquita Canyon, LLC

Enclosure: Disposal Facility Inspection Report, Received on June 24, 2021.

Disposal Facility Inspection Report (52)

Enforcement Agency:			Local Inspectio	Local Inspection ID:		
County of Los Angeles						
SWIS Facility File Number (99-xx-9999) Inspection Da				Program Code		
19-AA-0	6/14/2021		LEA Periodic			
Time In	Time O	ut		Inspection Time		
Facility Name			Received By			
Chiquita Canyon Sanitary Landfill			Chiquita Can	Chiquita Canyon, Inc.		
Facility Location			Owner Name			
29201 Henry Mayo Dri 91384	ve, Castaic					
Inspector			Also Present (N	Also Present (Name)		
CASTELLANOS					A DESIGNATION OF THE STREET	

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)

No Violations or Areas of Concern					
٧	Α	Regulations			
Х		20690 - Alternative Daily Cover			
		Comments: GEOSYNTHETIC PLASTIC FILM WAS NOT COVERED WITH DIRT ON SATURDAY JUNE 12, AS REQUIRED BY THE LEA.			

Inspection Report Comments:

OBSERVED TWO DISPOSAL AREAS, ONE AT WET WEATHER DECK AREA AND THE OTHER ONE ABOVE CELL 6.

DAILY WORKING FACE AREAS ARE COVERED WITH DIRT AND TARPS. OPERATOR IS TO ENSURE ADEQUATE, READILY ACCESSIBLE AMOUNT OF DIRT IS AVAILABLE FOR DAILY COVER AND TARPS ARE IN GOOD CONDITION AND PROVIDE ADEQUATE COVERAGE AT THE END OF THE DAY.

VIOLATION 20680 HAS BEEN ABATED. OPERATOR HAS TAKEN MEASURES TO ENSURE DAILY COVER IS ADEQUATE. NO EXPOSED TRASH OBSERVED.

VIOLATION PRC 44014(b) HAS BEEN ABATED.

VIOLATION 20690 HAS BEEN ISSUED.

HAND LOAD DISPOSAL AREA IS LOCATED ON CELL 6 SIDE. PLASTIC FILM IS USED TO COVER THIS MATERIAL AT THE END OF THE DAY, AND WITH DIRT ON THE LAST DAY OF OPERATIONS. HOWEVER, THE PLASTIC FILM WAS NOT COVERED WITH DIRT ON SATURDAY AS REQUIRED BY THE LEA ON AN EMAIL DATED 1/8/2021.

SCATTERED LITTER WAS OBSERVED THROUGH LANDFILL. ELEVEN LITTER PICKERS WERE ONSITE. NO LITTER OBSERVED OUTSIDE THE LANDFILL PERIMETER.OPERATOR IS TO ENSURE ALL LITTER FENCES ARE IN GOOD CONDITION. ALSO, ENSURE LITTER IS PICKED UP FROM GREEN WASTE USED FOR EROSION CONTROL.

NO TRAFFIC ISSUES WERE OBSERVED.

NO TRUCKS OBSERVED QUEUING BY LANDFILL ENTRANCE OR EXTENDING ONTO HWY 126.

DUST CONTROL WAS SATISFACTORY.

THE FOLLOWING RECORDS WERE CHECKED AND FOUND IN COMPLIANCE: SAFETY TRAINING, COMPLAINTS, SPECIAL OCCURRENCE, LOAD CHECKS AND TONNAGE REPORT.

PERIMETER PROBES 8, 10, 13 AND 25 WERE CHECKED AND NO METHANE EXCEEDANCES WERE OBSERVED. SCS CONTINUES MONITORING THE GAS SYSTEM ON A DAILY BASIS.

TRAFFIC SIGNS ARE SATISFACTORY AS WELL AS ALL OTHER PERTINENT SIGNS FOR THE FACILITY

NOTES:

1. FOR FUGITIVE ODOR CONTROL, THE OPERATOR HAS ADDED "ODOR BOSS" MISTING SYSTEM ABOVE WORKING FACE AREA, SIX AGRICULTURAL FANS ARE POSITIONED ON THE SOUTHWEST SIDE OF THE WORKING FACE AREA AND MISTING SYSTEM ON THE WEST SIDE OF THE LANDFILL.
AT THE TIME OF INSPECTION, THE MISTING SYSTEM ON THE WEST SIDE OF THE LANDFILL WAS IN OPERATION.

THE LEA CONTINUES TO MONITOR THE PROGRESS OF OPERATIONAL CONTROLS AT THE SITE. THE OPERATOR IS DIRECTED TO CONTINUE WITH OPERATIONAL CONTROL EFFORTS AND REVIEW APPLICABLE SECTIONS IN THE CURRENT APPROVED JTD.

- 2. A VALVERDE COMMUNITY ODOR AND LITTER SURVEY IS CONDUCTED, BY A LANDFILL EMPLOYEE, ON A DAILY BASIS DURING THE MORNING AND AFTERNOON.
- 4. THE REPAIR WORK TO FIX THE CONDENSATE LINE ISSUE ON THE WEST PERIMETER ROAD BY PROBE 15, HAS BEEN COMPLETED.
- 5. AQMD INVESTIGATED 2 ODOR COMPLAINTS ON MAY 20 AND JUNE 3. NONE WERE VERIFIED.