

August 11, 2022

TO: Members of the Facility & Plan Review Subcommittee
Los Angeles County Solid Waste Management Committee/
Integrated Waste Management Task Force

FROM: Ramon Herman, Staff (RH)

STAFF REPORT
2022 QUARTERLY MONITORING REPORTS FOR VARIOUS LANDFILLS

As requested by the Facility and Plan Review Subcommittee, below is the staff's report on the Quarterly Monitoring report submitted by the respective landfill facilities:

Staff received the 2nd Quarter 2022 Monitoring Report for Chiquita Canyon Landfill dated July 15, 2022 (See Attachment A).

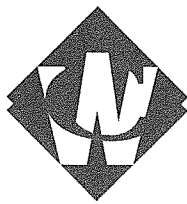
- Based on the report, the Chiquita Canyon Landfill disposed of approximately 470,000 tons in the 2nd quarter of 2022. Compared to the 1st quarter of 2022, the disposal tonnage decreased by 8% (510,500 tons to 470,000 tons).
- The beneficial reuse material (including diversion and soil) total for the 2nd quarter of 2022 was approximately 177,000. Compared to the 1st quarter of 2022, the beneficial reuse tonnage increased by 55% (114,500 tons to 177,000 tons).

Staff received the 2nd Quarter 2022 Monitoring Report for Sunshine Canyon Landfill dated July 15, 2022 (See Attachment B).

- Based on the report, the Sunshine Canyon Landfill disposed of approximately 660,000 tons in the 2nd quarter of 2022. Compared to the 1st quarter of 2022, the disposal tonnage decreased by 9% (728,220 tons to 660,000 tons).
- The beneficial reuse material (including diversion and soil) total for the 2nd quarter of 2022 was 9,000 tons. Compared to the 1st quarter of 2022, the beneficial reuse tonnage decreased by 22% (11,600 tons to 9,000 tons).

ATTACHMENT A

Chiquita Canyon Landfill – Finding of Conformance
2nd Quarter Monitoring Report dated July 15, 2022



CHIQUITA CANYON
a Waste Connections company

July 15, 2022

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 2022**.

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



Steve Cassulo
District Manager

Attachments:

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



CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR June 2022

DATE		Inbound Material																Total Daily Inbound																		
		Disposal						Diversion				Soil																								
		Transfer Trailer Waste	Lds	Residential	Lds	Commercial	Lds	General Public	Lds	Trash Total	Lds	Weekly	Shredded Green Waste Control	Lds	MPF Fines - Protective Cover	Lds	Shredded Green Waste - ADC			Lds	TASW - ADC	Lds	Rubble Concrete, Asphalt, Rock - Road Base & Erosion Control	Lds	C&D	Lds	Total Tons	Total Loads	Contaminated Soil - Various Uses	Lds	Clean Soil - Various Uses	Lds	Tons	Loads		
SUN											0																									
MON											0																									
6/1/2022	TUE	5,766.98	278	320.05	32	531.10	114	3.61	5	6,641.74	429			388.12	17		2,442.74	101																		
6/2/2022	WED	5,993.87	284	171.71	19	505.90	129	1.85	4	6,663.36	436			503.93	23		542.95	23																		
6/3/2022	THU	5,964.19	282	166.48	16	740.27	161	3.96	5	6,874.90	464			409.29	20		1,608.43	70																		
6/4/2022	FRI	5,003.50	232	338.38	35	281.61	60	182.56	300	5,806.05	627			212.38	9																					
6/5/2022	SUN																																			
6/6/2022	MON	5,989.44	283	204.39	25	706.44	132	3.48	4	6,902.75	444			348.34	15		1,602.08	70																		
6/7/2022	TUE	5,748.46	274	188.71	12	514.63	113	4.87	3	6,851.56	429			462.61	20		2,475.19	98																		
6/8/2022	WED	5,774.58	274	188.71	23	544.36	123	3.86	4	6,511.56	429			388.24	16		2,456.34	103																		
6/9/2022	THU	5,837.96	274	57.37	7	517.47	103	2.00	4	6,414.80	386			468.07	20		2,398.32	100																		
6/10/2022	FRI	5,562.61	261	248.47	29	520.17	114	5.73	5	6,336.86	400			200.95	9		530.76	25																		
6/11/2022	SAT	3,651.45	170	7.46	1	273.21	43	7.50	15	3,939.62	229			200.95	9																					
6/12/2022	SUN																																			
6/13/2022	MON	4,987.48	234	271.71	30	836.71	134	0.82	2	6,086.72	400			290.46	13		2,727.38	125																		
6/14/2022	TUE	6,660.75	311	274.37	29	714.52	124	3.40	6	7,673.04	470			381.69	17		3,086.15	141																		
6/15/2022	WED	6,969.38	304	135.84	26	633.95	113	2.00	4	7,360.17	437			481.55	21		2,585.31	111																		
6/16/2022	THU	5,511.85	303	130.72	13	648.99	105	2.48	4	7,293.02	435			316.91	14		2,613.36	112																		
6/17/2022	FRI	5,539.54	300	275.54	30	899.92	137	3.00	6	6,718.00	425			458.33	20		1,855.89	83																		
6/18/2022	SAT	3,652.36	160	6.39	2	151.26	57	5.83	6	4,016.08	247			47.97	2		47.66	2																		
6/19/2022	MON	5,418.98	254	236.58	27	651.74	130	7.70	14	6,314.01	427			338.18	15		1,756.31	79																		
6/20/2022	TUE	6,134.10	287	94.71	12	637.10	112	2.51	5	6,888.42	416			503.63	22		2,086.15	123																		
6/21/2022	WED	6,525.39	305	119.98	15	531.98	98	3.57	7	7,160.92	425			513.14	22		2,645.21	123																		
6/22/2022	THU	6,467.22	306	57.90	6	1,535.28	139	3.33	5	8,063.73	456			411.15	18		2,446.29	123																		
6/23/2022	FRI	5,843.64	280	180.52	22	535.47	125	0.52	1	6,560.15	428			366.49	16		1,974.51	87																		
6/24/2022	SAT	4,027.17	190	8.64	2	164.44	56	9.37	14	4,209.62	262			206.56	9		220.37	9																		
6/25/2022	SUN																																			
6/26/2022	MON	5,760.95	274	232.29	25	1,415.21	161	1.50	3	7,409.95	463			486.30	22		1,519.01	69																		
6/27/2022	TUE	5,389.59	286	190.73	22	1,486.73	156	2.00	4	7,071.05	434			524.13	24		1,059.10	48																		
6/28/2022	WED	6,030.36	285	153.61	17	1,434.01	137	2.58	4	7,442.76	464			462.89	21		1,128.09	53																		
6/29/2022	THU	5,831.35	280	103.85	13	1,391.23	170	2.36	4	7,469.13	467			553.27	26		1,234.17	61																		
6/30/2022	FRI																																			
6/31/2022	SAT																																			
7/1/2022	SUN																																			
TOTAL	MON	146,912.32	6,920	4,269.42	461	18,945.76	3,066	269.27	440	170,936.77	10,903	0		10,227.62	452		47,313.03	2,085																		

Monthly Totals

Water Used for Dust Control & Irrigation, gallons	1,381,422
Disposal, tons	170,397
Diversion, tons	10,228
Soils, tons	50,865
Total	231,489

CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR May 2022

Inbound Material																				Total Daily Inbound							
DATE	Disposal										Diversion							Soil		Tons	Loads						
	Transfer Trailer Wards	Lds	Residential	Lds	Commercial	Lds	General Public	Lds	Trash Total	Lds	Wet/Dry	Shredded Green Waste --> Erosion Control	Lds	MRF Fine --> Protective Cover	Lds	Shredded Green Waste --> ADC	Lds	TASW--> ADC	Lds			Rubble, Concrete, Asphalt --> Road Base & Erosion Control	Lds	Contaminated Soil --> Various Uses	Lds	Clean Soil --> Various Uses	Lds
5/1/2022	SUN	4,874.12	232	219.29	25	928.80	153	414	9	6,026.35	419	0	424.16	19								4,027.38	169	68.80	3	10,546.69	609
5/2/2022	MON	4,456.30	211	281.45	33	971.91	149	265	3	5,712.31	295	0	566.79	25								4,159.92	174	68.80	7	10,599.90	601
5/3/2022	TUE	5,376.31	256	202.27	26	6	798.51	21	4.46	6,381.55	426	0	485.13	19								4,159.92	174	68.80	7	10,599.90	601
5/4/2022	WED	5,767.94	272	56.41	6	599.35	117	2.17	5	6,425.87	406	0	441.80	21								3,716.63	167	160.86	7	11,279.93	634
5/5/2022	THU	5,351.33	233	243.99	27	795.68	145	3.24	3	5,994.44	405	0	438.97	19								3,716.63	167	160.86	7	10,445.35	574
5/6/2022	FRI	4,951.33	233	243.99	27	795.68	145	3.24	3	5,994.44	405	0	438.97	19								3,716.63	167	160.86	7	10,445.35	574
5/7/2022	SAT	3,655.76	175	17.32	5	116.26	44	6.85	14	3,796.19	238	34,337	438.97	7								891.49	60	46.03	2	7,146.45	478
5/8/2022	SUN	5,102.09	246	282.97	29	490.29	117	5.95	5	5,661.30	397	0	608.37	26								1,352.75	65	162.01	7	7,984.43	495
5/9/2022	MON	6,028.61	286	107.62	14	454.42	111	1.93	3	6,592.78	414	0	523.71	23								1,352.75	65	162.01	7	7,984.43	495
5/10/2022	TUE	5,012.60	246	282.97	29	490.29	117	5.95	5	5,661.30	397	0	608.37	26								1,352.75	65	162.01	7	7,984.43	495
5/11/2022	WED	5,116.60	259	171.65	10	526.41	104	1.00	2	6,144.38	392	0	546.76	24								1,352.75	65	162.01	7	8,790.71	516
5/12/2022	THU	5,693.11	269	46.10	6	1,015.60	132	6.80	1	6,023.50	382	0	448.29	20								1,352.75	65	162.01	7	8,790.71	516
5/13/2022	FRI	5,435.22	259	263.40	30	1,015.60	132	6.80	9	6,023.50	382	0	448.29	20								1,352.75	65	162.01	7	8,790.71	516
5/14/2022	SAT	3,719.53	178	0.50	1	125.66	37	8.55	13	3,845.24	229	34,758	438.97	7								1,352.75	65	162.01	7	8,790.71	516
5/15/2022	SUN	5,038.67	246	241.05	26	574.97	126	0.55	1	5,655.24	399	0	384.70	21								2,097.30	103	135.67	7	8,742.91	500
5/16/2022	MON	5,512.66	264	100.24	12	542.52	105	1.50	3	6,156.92	394	0	497.87	26								2,220.35	110	135.67	7	8,742.91	500
5/17/2022	TUE	5,512.66	264	100.24	12	542.52	105	1.50	3	6,156.92	394	0	497.87	26								2,220.35	110	135.67	7	8,742.91	500
5/18/2022	WED	5,546.47	269	132.82	16	898.75	149	1.96	4	6,582.00	438	0	576.80	21								2,555.00	126	77.94	6	9,632.44	509
5/19/2022	THU	5,376.97	261	171.56	18	786.61	121	1.80	4	6,340.94	406	0	485.03	21								2,404.47	121	77.94	6	9,210.44	548
5/20/2022	FRI	5,558.29	261	283.31	33	683.05	132	3.95	8	6,536.60	439	0	482.53	21								2,583.43	87	251.37	13	8,851.94	560
5/21/2022	SAT	3,766.04	181			163.34	41	8.68	16	3,958.66	238	35,430	95.83	4								13.27	1	68.98	3	4,116.14	246
5/22/2022	SUN	5,498.89	265	253.24	27	653.61	136	2.33	4	6,070.72	402	0	400.12	17								1,399.38	61	170.06	10	8,376.63	520
5/23/2022	MON	6,447.69	307	264.29	30	892.15	124	3.61	6	7,332.24	468	0	504.22	17								1,486.19	67	133.60	9	9,450.45	565
5/24/2022	TUE	5,647.69	268	264.29	30	892.15	124	3.61	6	7,332.24	468	0	504.22	17								1,486.19	67	133.60	9	9,450.45	565
5/25/2022	WED	5,656.28	268	101.03	13	590.09	123	2.85	4	6,350.25	408	0	408.77	17								2,585.93	115	76.15	4	9,521.04	545
5/26/2022	THU	5,642.68	269	73.17	8	612.89	116	2.16	4	6,255.92	397	0	474.77	21								1,486.19	67	133.60	9	9,450.45	565
5/27/2022	FRI	5,336.31	252	210.93	28	664.68	123	3.63	5	6,215.55	408	0	571.25	25								2,585.93	115	76.15	4	9,521.04	545
5/28/2022	SAT	4,125.36	193	11.97	3	218.56	58	6.49	13	4,366.38	267	36,993	337.48	14								2,585.93	115	76.15	4	9,521.04	545
5/29/2022	SUN											0															0
5/30/2022	MON											0															0
5/31/2022	TUE	6,039.98	286	235.40	28	740.76	129	5.49	11	7,021.63	454	0	409.67	20								1,147.33	50	163.75	7	8,742.38	531
	WED											0															0
	THU											0															0
	FRI											0															0
	SAT											7,022															0
	SUN											0															0
	MON											0															0
TOTAL		130,233.91	6,211	3,971.77	464	14,238.82	2,805	93.26	153	148,538.76	9,633	0	10,892.83	480								24,622.03	2,084	2,208.55	844	906,268.15	47,000

Monthly Totals

Water Used for Dust Control & Irrigation, gallons

Disposal, tons
Diversion, tons
Soils, tons
Total

CHIQUITA CANYON LANDFILL - TONNAGE / LOAD REPORT FOR April 2022

DATE		Inbound Material															Total Daily Inbound																		
		Disposal															Diversion					Soil													
		Transfer Trailer Waste	Lbs	Residential	Lbs	Commercial	Lbs	General Public	Lbs	Trash Total	Lbs	Weekly	Shredded Green Waste - Green Combi	Lbs	MRF Fines - Protective Cover	Lbs	Shredded Green Waste - ADC	Lbs	TASW - ADC	Lbs	Rubble, Concrete, Asphalt, Rock - Road Base & Erosion Control	Lbs	C&D	Lbs	Total Tons	Total Bods	Contaminated Soil - Various Uses	Lbs	Clean Soil - Various Uses	Lbs	Tons	Loads			
SUN										0																					0				
MON										0																					0				
TUE										0																					0				
WED										0																					0				
THU										0																					0				
4/1/2022	FRI	6,111.48	286	151.32	19	5	15.36	15	6,998.18	245	40,002		19	433.15	19																	9	9,788.84	598	
4/2/2022	SAT	3,745.33	176	161.5	5		12.42	21	3,919.24	185			6	137.81	6																	1	5,519.75	325	
4/3/2022	SUN																																0		
4/4/2022	MON	5,304.69	247	263.04	28		4.86	9	6,176.89	405			21	470.61	21																	9	9,352.83	537	
4/5/2022	TUE	6,004.73	282	142.99	16		4.09	6	6,549.99	422			27	614.61	27																	17	10,538.10	589	
4/6/2022	WED	5,672.56	267	149.91	17		2.21	4	6,342.73	402			25	584.73	25																	14	10,071.07	566	
4/7/2022	THU	5,217.69	248	84.82	9		5.03	8	5,834.57	376			22	509.26	22																	10	9,236.38	522	
4/8/2022	FRI	5,202.48	245	210.68	24		4.45	9	6,144.76	417			21	480.55	21																	13	8,447.04	530	
4/9/2022	SAT	3,686.63	176	14.73	2		13.66	23	3,885.98	257	35,035		16	389.92	16																	278	4,322.13	278	
4/10/2022	SUN																																0		
4/11/2022	MON	4,919.61	231	190.47	23		3.12	6	5,685.80	388			18	421.67	18																	6	7,676.55	478	
4/12/2022	TUE	5,604.35	272	142.05	16		2.04	6	6,634.94	416			24	548.27	24																	3	7,731.78	473	
4/13/2022	WED	4,395.51	206	200.80	22		2.48	5	5,101.38	358			19	429.38	19																	3	6,645.83	449	
4/14/2022	THU	5,618.15	266	96.11	12		3.76	4	6,280.91	397			22	452.71	22																	2	8,261.00	487	
4/15/2022	FRI	5,575.56	263	242.58	26		4.47	7	6,306.40	408			18	410.13	18																	10	8,169.11	484	
4/16/2022	SAT	4,046.40	195	21.70	3		5.58	12	4,244.34	255	34,254		15	346.72	15																	4	4,720.67	275	
4/17/2022	SUN																																0		
4/18/2022	MON	5,206.83	247	261.10	28		3.92	5	6,239.99	417			22	506.13	22																	10	7,160.01	461	
4/19/2022	TUE	5,192.48	246	273.14	29		1.51	3	5,998.34	393			26	602.84	26																	10	9,134.29	528	
4/20/2022	WED	5,163.42	245	240.23	28		2.50	5	5,981.76	391			24	551.09	24																	3	9,156.03	523	
4/21/2022	THU	5,396.57	253	68.30	28		2.99	6	5,916.49	389			22	500.17	22																	8	10,001.64	527	
4/22/2022	FRI	4,928.56	228	312.26	34		3.10	6	5,773.36	387			20	394.71	20																	2	6,710.34	437	
4/23/2022	SAT	3,714.76	177				10.34	16	3,973.01	253	33,883		15	330.70	15																	2	4,331.29	268	
4/24/2022	SUN																																0		
4/25/2022	MON	5,037.39	238	281.65	30		3.17	6	6,060.34	421			19	431.34	19																	4	8,021.00	517	
4/26/2022	TUE	5,602.63	261	84.92	11		2.00	4	6,154.64	386			28	595.22	28																	4	9,854.68	543	
4/27/2022	WED	5,627.18	267	190.91	23		10.93	12	6,114.03	419			20	466.53	20																	10	9,764.41	568	
4/28/2022	THU	5,750.62	271	41.50	4		1.00	2	6,438.87	405			24	580.50	24																	4	10,157.82	565	
4/29/2022	FRI	5,546.24	261	169.03	21		3.47	6	6,278.74	402			32	729.12	32																	2	7,793.21	462	
4/30/2022	SAT	3,952.41	196	9.11	1		4.48	6	4,225.39	263	35,617		18	384.15	18																	2	4,934.47	304	
4/30/2022	SUN																																0		
4/30/2022	MON																																0		
TOTAL		132,416.46	6,250	3,659.72	438		134.14	212	149,706.07	9,707	0			12,441.82	547																	2,656.70	132	207,774.17	13,370

Monthly Totals

Water Used for Dust Control & Irrigation, gallons	1,082,089
Disposal, tons	149,706
Diversion, tons	12,442
Soils, tons	45,628
Total	207,774

page 47

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

HAZARDOUS WASTE STORAGE AREA
ACCUMULATION LOG
CHIQUITA CANYON LANDFILL

page 46

Date Placed in HWSA	Description of Waste	Weight (LBS)	Accumulation Weight (LBS)	Date removed From HWSA
7/21/2021	5 Paint bucket	38	592	
10/5/2021	1 less half gallon	2	594	
10/5/2021	5 gallons	10	604	
10-20-21	5 GALLON BUCKET	20	624	
10-20-21	5 GALLON ULTRA BOND	60	684	
11/20/21	5 Gallon paint	10	694	
12/01/21	2-1 gal - paint	9	703	
12/03/21	4-1 gal - paint	20	723	
12/06/21	5 gal 2 gal 11-qt	30	753	
12/8/21	7c paint 1 lb sealer	20	773	
12/10/21	8 stain's Acid	19 lbs	792	
12/20/21	8 cans of paint	32	824	
3.2.22	(11)-1 gal Cans of paint	55 lbs	879	
3.2.22	2-5 gallon paint	20 lbs	899	
3/5/22	3-5 gallon Paints	65 lbs	949	
3/10/22	5-1 gal cans of paint	15 lbs	964	
4/5/22	15 gallon bucket	16 lbs	980	
4/5/22	2 gallon Paint can	2 lbs	982	
4/5/22	5 gallon Hydron compound	50 lbs	1,002	
4/5/22	30 8 oz paint cans	9 lb	1,011	
4/5/22	2 1 gal Paint can	9 lb	1,020	
4/5/22	8-1 gal / 3-1 qt / 10 spray	40 lbs	1,060	

NOTE

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

Date

5/30/22

Time

10:00 AM

Attachment II

INCIDENT LOG

Name of Hauler or Vehicle Owner: N/A

Address: N/A

City: N/A

Telephone Number: N/A

Name of Driver: N/A

Contact Person: N/A Title

Vehicle License No: N/A

Type of incident:

(X) Improper Disposal

() Spill

() Fire

() Explosion

() Other (explain)

Description of Incident: Found 11 Bottles of Break Fluid
10 Small cans of primer/pipe glue
6 Bottles of 1qt oil
20 cans of spray cans (paint-
WD-40, household cleaner,
Inside Black trash Bag at

Action Taken: Pick-up residential Dumping

taken to H H W

Containers

Employee Signature:

Josh Bui Josh Busic

Driver Signature:

Date 5-18-27
Time 8:43

Attachment II
INCIDENT LOG

Name of Hauler or Vehicle Owner: N/A
Address: N/A
City: N/A
Telephone Number: N/A
Name of Driver: N/A
Contact Person: N/A Title N/A
Vehicle License No: N/A

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

Description of Incident: took it from pick up

Action Taken: took paint from pick ups
taken to H.W.S.A.

Employee Signature: [Signature]
Driver Signature: N/A

Date

5-4-22

Time

3:32

Attachment II
INCIDENT LOG

Name of Hauler or Vehicle Owner:

N/A

Address:

N/A

City:

N/A

Telephone Number:

N/A

Name of Driver:

N/A

Contact Person:

N/A

Title

Vehicle License No:

N/A

Type of incident:

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

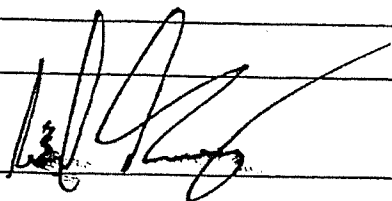
Description of Incident:

took them from pick-ups
(tear paint)

Action Taken:

took to H.W.S.A

Employee Signature:



Driver Signature:

N/A

Date

Time

4-8-22
7:52

Attachment II

INCIDENT LOG

Name of Hauler or Vehicle Owner:

N/A

Address:

N/A

City:

N/A

Telephone Number:

N/A

Name of Driver:

N/A

Contact Person:

N/A

Title

N/A

Vehicle License No:

N/A

Type of incident:

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

Description of Incident:

Found these at
PICK-UPS PAINT BUCKETS 2

Action Taken:

Took paint to H.W.S.A

Employee Signature:

[Signature]

Driver Signature:

N/A

Date 9-14-22
Time 10:08

Attachment II

INCIDENT LOG

Name of Hauler or Vehicle Owner:

Address:

City:

Telephone Number:

Name of Driver:

Contact Person:

Title

Vehicle License No:

Type of incident:

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

Description of Incident:

Action Taken:

Employee Signature:

Driver Signature:

Date

4/7/22

Time

11:08

Attachment II

INCIDENT LOG

Name of Hauler or Vehicle Owner:

N/A

Address:

N/A

City:

N/A

Telephone Number:

N/A

Name of Driver:

N/A

Contact Person:

N/A

Title

N/A

Vehicle License No:

N/A

Type of incident:

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

Description of Incident:

Drove to the pick-up
and found paint

Action Taken:

took paint to H.W.S.A

Employee Signature:

[Signature]

Driver Signature:

N/A

Date

Time

4/7/22
11:19

Attachment II

INCIDENT LOG

Name of Hauler or Vehicle Owner: N/A

Address: N/A

City: N/A

Telephone Number: N/A

Name of Driver: N/A

Contact Person: N/A Title

Vehicle License No: N/A

Type of Incident:

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

Description of Incident: Found 1 gallon of oil

Action Taken: From the pick ups.

Employee Signature: [Signature]

Driver Signature: N/A

Date

Time

9/7/22
11:13

Attachment II
INCIDENT LOG

Name of Hauler or Vehicle Owner:

Address:

City:

Telephone Number:

Name of Driver:

Contact Person:

Title

Vehicle License No:

Type of Incident:

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

Description of Incident:

Found 3 1 gallon
paint

Action Taken:

From the pickups

Employee Signature:

Driver Signature:

Date

4/5/22

Time

1:15 AM

Attachment II

INCIDENT LOG

Name of Hauler or Vehicle Owner:

N/A

Address:

N/A

City:

N/A

Telephone Number:

N/A

Name of Driver:

N/A

Contact Person:

N/A

Title

Vehicle License No:

N/A

Type of incident:

(☒) Improper Disposal

(☐) Spill

(☐) Fire

(☐) Explosion

(☐) Other (explain)

Description of Incident:

Found 1.5 gal bucket of paint

Found 1 gal can of paint

Found 1/5 gal of Hydro Gels

Found 30 spray cans of paint

Found 2 gal paint can

Action Taken:

taken to HHWS

Employee Signature:



Driver Signature:

Date 4/15/22
Time 8:00AM

Attachment II
INCIDENT LOG

Name of Hauler or Vehicle Owner: N/A
Address: N/A
City: N/A
Telephone Number: N/A
Name of Driver: N/A
Contact Person: N/A Title _____
Vehicle License No: N/A
Type of Incident:

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

Description of Incident: 8- 1 gallon paint cans
3- 1 quart paint cans / Stein
10- Spray paint cans / spray texture
Found at (pick-up) residential Dump
area

Action Taken: All Cans taken to
H.W.S.A Storage Container

Employee Signature: Josh Basir Josh Basir
Driver Signature: _____

CHIQUITA CANYON LANDFILL
ATTACHMENT 1

SOLID WASTE LOAD CHECKING DATA SHEET

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

1. DATE: 4/04/22

2. TIME: 10:17

3. HAULING FIRM OR VEHICLE OWNERS: Waste management

4. DRIVER'S NAME: ATAZINO BROWEL

5. TELEPHONE # FOR CONTACTING: _____

6. TRUCK NUMBER: 52662N2 # 213665

7. SOURCE OF WASTE: Residential

8. TYPE OF VEHICLE:

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

9. OBSERVATION NOTES:

Black trash bags, Kids toy car,
White Diapers, white trash bags,
Small amount of Green waste, Green
water hose, Target Bag filled with trash
Clothing (Black + Red) ~~and~~ Soda can

10. ACTION TAKEN FOR ANY UNACCEPTABLE MATERIAL: _____

Broken Broken tablet Found
And taken to E-waste

DRIVER'S SIGNATURE: _____

CHIQUITA EMPLOYEE'S SIGNATURE: _____

Josh Basic

ATTACHMENT B

Sunshine Canyon Landfill – Finding of Conformance
2nd Quarter Monitoring Report dated July 15, 2022

July 15, 2022

Ms. Margaret Clark
Vice-Chair, Integrated Waste Management Task Force
P.O. Box 1460, 900 South Fremont Street
Alhambra, CA 91802-1460

RE: Sunshine Canyon Landfill Status Report, Second Quarter 2022

Dear Ms. Clark,

This letter presents the status report for the second quarter of 2022 as required by Condition 18 of the Los Angeles County Solid Waste Management Committee / Integrated Waste Management Task Force Finding of Conformance (FOC) for the Sunshine Canyon Landfill City/County Project dated December 18, 2008.

A. Progress of City/County Project:

The site has been operating as a joint City/County Landfill as of January 2009. Monthly waste acceptance averages for the first quarter of 2022 are shown below. The site is permitted to accept 12,100 TPD maximum daily capacity (Monday thru Saturday, excluding Sunday).

Month	Non-buried, Recyclable and Beneficial Reuse Material (Tons)	Total Landfilled Material (Tons)	Averages (TPD)	
			Mon-Fri	Saturday
April	3021.97	201,127.10	11,069.42	3662.47
May	2,791.21	207,102.73	11,029.85	3536.67
June	3,167.67	250,653.42	10,720.02	3703.24

B. Progress of the site's landscaping activities and re-vegetation of the permanent slope areas

The first quarter vegetation report was submitted on April 30th, 2022. The vegetation report presents the status of the vegetation activities conducted during that respective period. The quarterly vegetation report for the second quarter of 2022 is due by July 29th, 2022 and will be distributed soon. The first quarter 2022 vegetation report was submitted to the following individuals and departments:

Mr. Martin Aiyetiwa, PE, County of Los Angeles Dept. of Public Works
Ms. Tiffany Butler, City of Los Angeles Department of Planning
Mr. Dave Thompson, SCL LEA Program Manager
Ms. Dorcas (Dee) Lugo, SCL LEA Program Manager
Mr. Edgar Delatorre, County of Los Angeles Dept. of Regional Planning
Dr. Wen Yang, Los Angeles Regional Water Quality Control Board
Mr. Wayde Hunter, SCL CAC

Please do not hesitate to contact me if you have any questions.

Sincerely,

Jacob Friedman

Jacob Friedman
Environmental Specialist
Sunshine Canyon Landfill

CC: Dave Nguyen, County DPW
Michael Harmon, County DPW
County DPW Landfills' Unit
Tiffany Butler, Department of Planning
Nicholas Hindricks, Department of Planning
Edgar Delatorre, County of Los Angeles, Department of Regional Planning
Dave Thompson, SCL LEA Program Manager
Dee Lugo, SCL LEA Program Manager
Wen Yang, LARWQCB
Wayde Hunter, SCL CAC