

Disposal Facility Inspection Report



FILL IN THE INSPECTION FORM:

- Mark if you find a violation or area of concern
- Check the box for the "best" comment or add your own

Enforcement Agency: Helpful County

FACILITY FILE NUMBER (99-xx-9999) 60 - AA - 3333 INSPECTION DATE (MM/DD/YYYY) 03 / 03 / 2011

PROGRAM CODE (Select only one code)
 LEA Periodic CIWMB Closed Sites CIWMB Focused
 LEA Focused CIWMB Enforcement Agent CIWMB Periodic

Time In: _____ Inspection Time: _____
 Time Out: _____ Attachments On File (Not Scanned)

Facility Name: Happy Day Landfill Received By (Operator) Signature: _____
 Facility Location: N E Corner of Boon and Docks Owner Signature (if present): _____
 Inspector: _____ Inspector Signature: _____ Also Present (Name): _____

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC), AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR). THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V=VIOLATION A=AREA OF CONCERN

PERMITS	V	A	SPREADING/COMPACTING	V	A	CONTROLS	V	A
PRC 44004(a) - SIGNIFICANT CHANGE	<input type="checkbox"/>	<input type="checkbox"/>	20640 - SPREADING/COMPACTING	<input type="checkbox"/>	<input type="checkbox"/>	20840 - NOISE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
PRC 44014(b) - OPERATOR COMPLIES WITH TERMS AND CONDITIONS OF PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	20650 - GRADING OF FILL SURFACES	<input type="checkbox"/>	<input type="checkbox"/>	20860 - TRAFFIC CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
21640 - REVIEW OF PERMITS	<input type="checkbox"/>	<input type="checkbox"/>	20660 - STOCKPILING	<input type="checkbox"/>	<input type="checkbox"/>	20870 - HAZARDOUS WASTES	<input type="checkbox"/>	<input type="checkbox"/>
21600 - REPORT OF DISP SITE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	DAILY & INTERMEDIATE COVER			20880 - MEDICAL WASTES	<input type="checkbox"/>	<input type="checkbox"/>
LOCATION RESTRICTIONS			20670 - AVAILABILITY OF COVER MATERIAL	<input type="checkbox"/>	<input type="checkbox"/>	20890 - DEAD ANIMALS	<input type="checkbox"/>	<input type="checkbox"/>
20270 - AIRPORT SAFETY	<input type="checkbox"/>	<input type="checkbox"/>	20680 - DAILY COVER	<input type="checkbox"/>	<input type="checkbox"/>	20900 - AIR CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>
OPERATING CRITERIA			20690 - ALTERNATIVE DAILY COVER	<input type="checkbox"/>	<input type="checkbox"/>	GAS MONITORING & CONTROL		
20510 - DISPOSAL SITE RECORDS	<input type="checkbox"/>	<input type="checkbox"/>	20695 - PERFORMANCE STANDARDS	<input type="checkbox"/>	<input type="checkbox"/>	20918 - EXEMPTIONS	<input type="checkbox"/>	<input type="checkbox"/>
20515 - MSWLF UNIT RECORDS	<input type="checkbox"/>	<input type="checkbox"/>	20700 - INTERMEDIATE COVER	<input type="checkbox"/>	<input type="checkbox"/>	20919 - GAS CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
20517 - DOCUMENT APPROVALS/REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	20686 - BENEFICIAL REUSE	<input type="checkbox"/>	<input type="checkbox"/>	20921 - GAS MONITORING & CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
20520 - SIGNS	<input type="checkbox"/>	<input type="checkbox"/>	HANDLING, EQUIPMENT & MAINTENANCE			20937 - REPT & CONTROL/EXCESSIVE GAS CON	<input type="checkbox"/>	<input type="checkbox"/>
20530 - SITE SECURITY	<input type="checkbox"/>	<input type="checkbox"/>	20710 - SCAVENGING/SALVAGING/STORAGE	<input type="checkbox"/>	<input type="checkbox"/>	CLOSURE		
20540 - ROADS	<input type="checkbox"/>	<input type="checkbox"/>	20720 - NON-SALVAGEABLE ITEMS	<input type="checkbox"/>	<input type="checkbox"/>	21110 - TIME FRAMES FOR CLOSURE	<input type="checkbox"/>	<input type="checkbox"/>
20550 - SANITARY FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	20730 - VOLUME REDUCTION/ENERGY RECOVERY	<input type="checkbox"/>	<input type="checkbox"/>	21780 - SUBMITTAL CLOSURE PLANS	<input type="checkbox"/>	<input type="checkbox"/>
20560 - DRINKING WATER SUPPLY	<input type="checkbox"/>	<input type="checkbox"/>	20740 - EQUIPMENT	<input type="checkbox"/>	<input type="checkbox"/>	TIRES		
20570 - COMMUNICATION FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	20750 - SITE MAINTENANCE	<input type="checkbox"/>	<input type="checkbox"/>	17351 - FIRE PREVENTION MEASURES	<input type="checkbox"/>	<input type="checkbox"/>
20580 - LIGHTING	<input type="checkbox"/>	<input type="checkbox"/>	CONTROLS			17352 - FACILITY ACCESS SECURITY	<input type="checkbox"/>	<input type="checkbox"/>
PERSONNEL			20760 - NUISANCE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	17353 - VECTOR CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
20590 - PERSONNEL HEALTH & SAFETY	<input type="checkbox"/>	<input type="checkbox"/>	20770 - ANIMAL FEEDING	<input type="checkbox"/>	<input type="checkbox"/>	17354 - STORAGE	<input type="checkbox"/>	<input type="checkbox"/>
20610 - TRAINING	<input type="checkbox"/>	<input type="checkbox"/>	20780 - OPEN BURNING/BURNING WASTES	<input type="checkbox"/>	<input type="checkbox"/>	17355 - DISPOSAL	<input type="checkbox"/>	<input type="checkbox"/>
20615 - SUPERVISION	<input type="checkbox"/>	<input type="checkbox"/>	20790 - LEACHATE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	17356 - INDOOR STORAGE	<input type="checkbox"/>	<input type="checkbox"/>
20620 - SITE ATTENDANT	<input type="checkbox"/>	<input type="checkbox"/>	20800 - DUST CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	OTHER		
CONFINED UNLOADING			20810 - VECTOR AND BIRD CONTROL	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
20630 - CONFINED UNLOADING	<input type="checkbox"/>	<input type="checkbox"/>	20820 - DRAINAGE & EROSION CONTROL	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
			20830 - LITTER CONTROL	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

STATION #1

Select one comment to include in your final inspection report.

A. Arrived on site at 9:00 am and interviewed the gate house attendant regarding material from Logan Air Force Base that Base personnel had identified it as aircraft recording equipment. The box had been dumped at the working face and contained what looked like a bomb. Do a better job at load checking.

B. Arrived on sited at 9:00 am and interviewed the gate house attendant regarding an e-mail message sent to the LEA on 2/24/2011. The attendant confirmed that on 2/24/2011 at about 7:30 am, a load of waste was received from Logan Air Force Base. After it had been dumped at the working face, the equipment operator investigated the contents of a large wooden box and found what appeared to be a "bomb or missile." County Hazardous Waste and the Air Force Base were called and eventually Air Force personnel removed what was described as airplane recording equipment. There was no information regarding those events in the log of special occurrences. The operator failed to maintain a daily log of unusual occurrences. There may be a problem with the operator's load checking program in that the material from the Base could have contained hazardous waste materials and the steps taken may not be adequate to prevent the disposal of hazardous waste.

C. Arrived on site at 9:00 am and interviewed the gate house attendant about a 2/24/2011 e-mail message sent to the LEA about material from Logan Air Force Base. There was no information regarding the events of in the log of special occurrences.

D. (Write your own comment) _____

STATION #2

Select one comment to include in your final inspection report.

A. The previous day's working face was observed at 6:30 am prior to any site activity occurring. An 800 square foot area of waste was not covered, although the adjacent waste was covered with a tarp. A portion of the adjacent tarp was "folded over" (picture 1). Coyote tracks can be observed in the disturbed waste fill area and around the site. It appears that a portion of the tarp was blown off by high winds during the night (25 mile/hour gusts per newspaper) after it had been placed and anchored by tires. Stop using tarps when it is windy.

B. The previous day's working face was observed at 6:30 am prior to any site activity occurring. An 800 square foot area of waste was not covered, although the adjacent waste was covered with a tarp. A portion of the adjacent tarp was "folded over" and tires, typically used to weight down the tarp edges, were observed adjacent to the exposed waste (picture 1). The site supervisor said the working face was covered at the end of operations yesterday and speculated that the high winds (25 mile/hour gusts per newspaper) may have blown the tarp off even though the tires were anchoring it. Coyote track marks observed in the dirt around the exposed waste were consistent with tracks previously observed at other locations on the site where coyotes had been seen. The exposed waste area appears to have been disturbed and waste was scattered beyond the border of the working face, probably by the coyotes (picture 2). A newspaper article reported recent coyote attacks of children and animals in the area around the landfill adversely affecting the public well being. The operator has failed to adequately cover disposed waste in a manner that controls vectors.

C. An area of waste was not covered (picture 1). The site supervisor indicated that the working face had been covered at the end of operations yesterday. Some waste areas appear to have been disturbed and waste was scattered beyond the border of the working face (picture 2). The operator needs to adequately cover disposed waste.

D. (Write your own comment)



STATION #3

Select one comment to include in your final inspection report.

A. Observed ADC stored on an area with dry vegetation (picture 3). Push the pile away from the grass area and keep the temperature below 150 degrees Fahrenheit.

B. Observed chipped wood waste reserved for ADC stored adjacent to the new working face at the northwest corner of the disposal area. Approximately half of the pile was off of the disposal area and on an area with dry vegetation (picture 3). Recorded stockpile temperatures in six locations at 12 inches or more within the pile. Four of the six temperature readings were at or above 180 degrees Fahrenheit. The site supervisor also took readings of over 180 degrees Fahrenheit in five locations in the pile. Some "charred" areas were noted during the taking of temperature readings. Consistent with information provided by CalRecycle on fire issues, the stored ADC material may be subject to spontaneous combustion and the proximity to the dry vegetation does not provide a fire break to prevent the pile from being ignited from a brush fire. The ADC cover material is not stored in a safe manner relative to potential fire hazards.

C. Observed chipped wood waste stored adjacent to the new working face at the northwest corner of the disposal area. Half of the pile was on an area with dry vegetation (picture 3). Both the site supervisor and I noted that the stockpile temperature was at or above 180 degrees Fahrenheit and there were "charred" areas. The ADC cover material may be a fire hazard.

D. (Write your own comment) _____



California Integrated Waste Management Board
**Compostable Materials Handling Operations
and Facility Inspection Report**

FILL IN THE INSPECTION FORM:

- Mark if you find a violation or area of concern
- Check the box for the "best" comment or add your own

Enforcement Agency: Helpful County

FACILITY FILE NUMBER (99-xx-9999) 60-AA-1111 INSPECTION DATE (MM/DD/YYYY) 03/03/2011

PROGRAM CODE (Select only one code)
 LEA Periodic CIWMB Closed Sites CIWMB Focused
 LEA Focused CIWMB Enforcement Agent CIWMB Periodic

Time In: _____ Inspection Time: _____
 Time Out: _____

Facility Name: Composts R'Us Received By (Operator) Signature: _____
 Facility Location: 999 Rural Route Road, Suburban, CA 91234 Owner Signature (if present): _____
 Inspector: _____ Inspector Signature: _____ Also Present (Name): _____

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC), AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR). THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V=VIOLATION A=AREA OF CONCERN

PERMITS - FACILITIES	V	A	CHIPPING AND GRINDING OPS AND FACILITIES	V	A	MAXIMUM METAL CONCENTRATIONS	V	A
PRC 44002 - OPERATOR AUTH BY SWF PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	17862.1(a) - CG: 200 TPD-EA NOTICE	<input type="checkbox"/>	<input type="checkbox"/>	17868.2 - METAL CONCENTRATION EXCEEDED	<input type="checkbox"/>	<input type="checkbox"/>
PRC 44004 - SIGNIFICANT CHANGE	<input type="checkbox"/>	<input type="checkbox"/>	17862.1(b) - CG: 200-500 TPD REG PRMT	<input type="checkbox"/>	<input type="checkbox"/>	PATHOGEN REDUCTION		
PRC 44005 - TRANSFER OWNERSHIP	<input type="checkbox"/>	<input type="checkbox"/>	17862.1(c) - CG: > 500 TPD FULL PRMT	<input type="checkbox"/>	<input type="checkbox"/>	17868.3(a) - PATHOGEN LEVELS EXCEEDED	<input type="checkbox"/>	<input type="checkbox"/>
PRC 44014(b) - OPER COMPLIES WITH TERMS	<input type="checkbox"/>	<input type="checkbox"/>	17862.1(d) - CG: CONTAM LIMIT SAMPLING	<input type="checkbox"/>	<input type="checkbox"/>	17868.3(b) - PATHOGEN LEVELS/TEMP MAINT	<input type="checkbox"/>	<input type="checkbox"/>
17210.3 - REQ FOR EMERGENCY WAIVER	<input type="checkbox"/>	<input type="checkbox"/>	17862.1(e) - CG: CONTAM LIMIT	<input type="checkbox"/>	<input type="checkbox"/>	17868.3(c) - ALT METHODS APPROVED	<input type="checkbox"/>	<input type="checkbox"/>
17211.3 REQ FOR TEMP STIP. AGREEMENT	<input type="checkbox"/>	<input type="checkbox"/>	17862.1(f) - CG: STORAGE LMT / EXCEEDED	<input type="checkbox"/>	<input type="checkbox"/>	17868.3(d) - TEMP MONITORING	<input type="checkbox"/>	<input type="checkbox"/>
17211.4 - ISSUING STIP AGREEMENT (PEP)	<input type="checkbox"/>	<input type="checkbox"/>	SITING AND DESIGN			GENERAL MATERIAL PROCESSING		
17854 - COMP MAT HAND FACILITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	17865(a) - CLOSED LANDFILLS (Post Close Use)	<input type="checkbox"/>	<input type="checkbox"/>	17868.5(a) - LOAD CHECKING/SORTING	<input type="checkbox"/>	<input type="checkbox"/>
17863 - REPORT OF COMP SITE INFO	<input type="checkbox"/>	<input type="checkbox"/>	17865(b) - INTERMED COVER (Foundation Slab)	<input type="checkbox"/>	<input type="checkbox"/>	17868.5(b) - PHYSICAL CONTAMINANTS	<input type="checkbox"/>	<input type="checkbox"/>
17863.4 - ODOR IMPACT MINIMIZATION PLAN	<input type="checkbox"/>	<input type="checkbox"/>	17866 - GENERAL DESIGN REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	17868.5(c) - AG OPER METAL CONCENT	<input type="checkbox"/>	<input type="checkbox"/>
18104 - REG PERMIT (Chipping & Grinding)	<input type="checkbox"/>	<input type="checkbox"/>	GENERAL OPERATING STANDARDS			17868.5(d) - PERSONNEL TRAIN (1% contams)	<input type="checkbox"/>	<input type="checkbox"/>
21640 - PERMIT REVIEW APPLICATION	<input type="checkbox"/>	<input type="checkbox"/>	17867(a)(1) - ANIMAL WASTE	<input type="checkbox"/>	<input type="checkbox"/>	17868.5(e) - RECORDS	<input type="checkbox"/>	<input type="checkbox"/>
FILING REQUIREMENTS - OPERATIONS			17867(a)(2) - VECT/ODRS/LIT/HAZ/NUIS/NOIS/DST	<input type="checkbox"/>	<input type="checkbox"/>	RECORD KEEPING		
17863.4 - ODOR IMPACT MINIMIZATION PLAN	<input type="checkbox"/>	<input type="checkbox"/>	17867(a)(3) - RANDOM LOAD CHECKS	<input type="checkbox"/>	<input type="checkbox"/>	17869(a) - INSPECTION OF RECORDS	<input type="checkbox"/>	<input type="checkbox"/>
18103.1 - ENF AGENCY NOTIF FILED	<input type="checkbox"/>	<input type="checkbox"/>	17867(a)(4) - COMPOST CONTAMINATION	<input type="checkbox"/>	<input type="checkbox"/>	17869(b) - SPECIAL OCCURRENCES	<input type="checkbox"/>	<input type="checkbox"/>
AGRICULTURAL MATERIAL COMPOSTING OPERATIONS			17867(a)(5) - UNAUTHORIZED ACCESS	<input type="checkbox"/>	<input type="checkbox"/>	17869(c) - PUBLIC COMPLAINTS	<input type="checkbox"/>	<input type="checkbox"/>
17856(a) - AG COMP OPER - EA NOTIF RQMT	<input type="checkbox"/>	<input type="checkbox"/>	17867(a)(6) - TRAFFIC CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	17869(d) - FEEDSTOCK AND COMPOST	<input type="checkbox"/>	<input type="checkbox"/>
17856(b) - AG MAT COMP OP REQS/INSP FREQ	<input type="checkbox"/>	<input type="checkbox"/>	17867(a)(7) - SIGNS	<input type="checkbox"/>	<input type="checkbox"/>	17869(e) - LOAD CHECKS	<input type="checkbox"/>	<input type="checkbox"/>
17856(c) - SALE/GIVE > 1K CU YDS PER YEAR, <12,500 CUBIC YDS OF GREEN MAT ON-SITE	<input type="checkbox"/>	<input type="checkbox"/>	17867(a)(8) - FIRE PREV. PROT, CNTRL (temps)	<input type="checkbox"/>	<input type="checkbox"/>	17869(f) - ARTICLE 7 TEST RESULTS	<input type="checkbox"/>	<input type="checkbox"/>
RESEARCH COMPOST OPERATIONS			17867(a)(9) - PHONE OR RADIO COMM	<input type="checkbox"/>	<input type="checkbox"/>	17869(f)(1) - PATHOGEN REDUCTION MTHDS	<input type="checkbox"/>	<input type="checkbox"/>
17862(a) - MAXIMUM 5,000 CUBIC YDS ON SITE	<input type="checkbox"/>	<input type="checkbox"/>	17867(a)(10) - PHYS CONTAM, REFUSE REM	<input type="checkbox"/>	<input type="checkbox"/>	17869(g) - RECORD OF SERIOUS INJURIES	<input type="checkbox"/>	<input type="checkbox"/>
17862(b) - IN VESSEL-LEA/EA APP > 5K CY	<input type="checkbox"/>	<input type="checkbox"/>	17867(a)(11) - ENCL ACTIVITIES VENTILATED	<input type="checkbox"/>	<input type="checkbox"/>	17869(h) - TRAINING RECORDS	<input type="checkbox"/>	<input type="checkbox"/>
17862(c) - DESC RESEARCH/TIME FRAME	<input type="checkbox"/>	<input type="checkbox"/>	17867(a)(12) - LECHATE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	SITE RESTORATION		
17862(d) - EA NOTIFICATION RENEWAL-2 YRS	<input type="checkbox"/>	<input type="checkbox"/>	17867(a)(13) - PHYS CONT PREV. REMOVED	<input type="checkbox"/>	<input type="checkbox"/>	17870(a) - NTC 30 DAYS PRIOR RESTORATION	<input type="checkbox"/>	<input type="checkbox"/>
			17867(a)(14) - SITE ATTENDANT	<input type="checkbox"/>	<input type="checkbox"/>	17870(b) - PROTECT PUB HLTH, SAFETY, ENVIR	<input type="checkbox"/>	<input type="checkbox"/>
			17867.5 - PERSONNEL TRAINING	<input type="checkbox"/>	<input type="checkbox"/>	17870(c) - RESTORATION PROC PERFORMED	<input type="checkbox"/>	<input type="checkbox"/>
			SAMPLING REQUIREMENTS (OPERATIONS THAT SELL OR GIVE AWAY > 1,000 CUBIC YARDS AND ALL FACILITIES)			OTHER		
			17868.1 SAMPLING REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

STATION #4

Select one comment to include in your final inspection report.

- A. The facility can only receive green material and food waste co-collected with green material from residents. Stop receiving food waste that is not authorized by the permit.
- B. Food waste that did not appear to be co-collected with green material was onsite (picture 4). Submit an amendment to the Report of Composting Site Information indicating changes to the feedstock types being received at the site.
- C. Food waste was received at the site that was not co-collected with green material (picture 4). The permit indicates that the facility can only receive green material and food waste co-collected with green material from residents.
- D. (Write you own comment) _____



Picture 4

STATION #5

Select one comment to include in your final inspection report.

- A. 10,048 tons of compost product has left the site during the previous 12 months. Piles at the eastern side of the facility are identified as product storage. Please provide a plan for removal of the old material from the site.
- B. A review of tonnage records indicates that only 10,048 tons of compost product has left the site during the previous 12 months. Piles at the eastern side of the facility are identified as product storage. The material in these piles is considered to be disposed. The facility operator does not have a permit to dispose of material at this location.
- C. Compost product is staying on site longer than allowed. Remove the material in the eastern side of the facility immediately. Cease accepting any more compostable material at this facility.
- D. (Write your own comment)

STATION #6

Select one comment to include in your final inspection report.

- A. The office manager could not provide records indicating that the material being loaded and leaving the site during the inspection met the metal and pathogen limits. Provide records within 30 days.
- B. Observed compost product being loaded to be removed from the site. The office manager could not verify that the compost material had been sampled and analyzed per regulations for metal and pathogen limits.
- C. Observed compost product being loaded to be removed from the site. The office manager could not verify that the compost material had been sampled and analyzed per regulations. Do not remove any compost product for delivery to a customer until test sampling data is received that indicates that material meets the requirements for pathogen and metals.
- D. (Write your own comment)

FILL IN THE INSPECTION FORM:

- Mark if you find a violation or area of concern
- Check the box for the "best" comment or add your own

Enforcement Agency: Helpful County

FACILITY FILE NUMBER (99-xx-9999) 60 - AA - 2222 INSPECTION DATE (MM/DD/YYYY) 03 / 03 / 2011

PROGRAM CODE (Select only one code)
 LEA Periodic CIWMB Closed Sites CIWMB Focused
 LEA Focused CIWMB Enforcement Agent CIWMB Periodic

Time In: _____ Inspection Time _____
 Time Out: _____

Facility Name Serenity Transfer Station Received By (Operator) Signature _____
 Facility Location 1001 Subrural Route, Urban, CA 91234 Owner Signature (if present) _____
 Inspector _____ Inspector Signature _____ Also Present (Name) _____

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

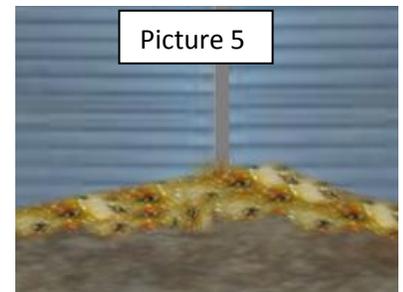
THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V=VIOLATION A=AREA OF CONCERN

PERMIT FILING REQUIREMENTS & PERMITS	V	A	SITING AND DESIGN	V	A	CONTROLS	V	A
PRC 44002 - OPR AUTH BY SWF PERMIT	<input type="radio"/>	<input type="radio"/>	17406.1(c) - INT COVER (Ops/closure)	<input type="radio"/>	<input type="radio"/>	17350 - WASTE TIRE STORAGE	<input type="radio"/>	<input type="radio"/>
PRC 44004 - SIGNIFICANT CHANGE	<input type="radio"/>	<input type="radio"/>	17406.2 - GENERAL DESIGN	<input type="radio"/>	<input type="radio"/>	17408.3 - NOISE CONTROL	<input type="radio"/>	<input type="radio"/>
PRC 44014(b) - COMPLIES W/TERMS & COND	<input type="radio"/>	<input type="radio"/>	17419.1 - VISUAL SCREENING	<input type="radio"/>	<input type="radio"/>	17408.5 - NUISANCE CONTROL	<input type="radio"/>	<input type="radio"/>
PERMIT/EA NOTIFICATION REQUIREMENT			OPERATING CRITERIA			17409.6 - PARKING	<input type="radio"/>	<input type="radio"/>
17403.4 - DIRECT TRANSFER FAC - REGIS PMT	<input type="radio"/>	<input type="radio"/>	17407.2 - CLEANING	<input type="radio"/>	<input type="radio"/>	17410.4 - VECTOR, BIRD & ANIM CONTROL	<input type="radio"/>	<input type="radio"/>
17403.5 - EMERGENCY T/P OP - NOTIF	<input type="radio"/>	<input type="radio"/>	17409.1 - ROADS	<input type="radio"/>	<input type="radio"/>	17418.3 - TRAFFIC CONTROL	<input type="radio"/>	<input type="radio"/>
17403.6 - MEDIUM VOL T/P FAC - REGIS PMT	<input type="radio"/>	<input type="radio"/>	17409.2 - SANITARY FACILITIES	<input type="radio"/>	<input type="radio"/>	PERSONNEL, HEALTH & SAFETY		
17403.7 - LARGE VOL T/P FAC - FULL PMT	<input type="radio"/>	<input type="radio"/>	17409.4 - SIGNS	<input type="radio"/>	<input type="radio"/>	17408.7 - PERSONNEL HEALTH & SAFETY	<input type="radio"/>	<input type="radio"/>
17403.8 - FACILITY PLAN	<input type="radio"/>	<input type="radio"/>	17409.5 - LOAD CHECKING	<input type="radio"/>	<input type="radio"/>	17408.8 - PROTECTION OF USERS	<input type="radio"/>	<input type="radio"/>
17403.9 TRANSFER PROC REPORT	<input type="radio"/>	<input type="radio"/>	17410.1 - SOLID WASTE REMOVAL	<input type="radio"/>	<input type="radio"/>	17410.2 - SUPERVISION AND PERSONNEL	<input type="radio"/>	<input type="radio"/>
21640 - TITLE 27 - REVIEW OF PERMIT	<input type="radio"/>	<input type="radio"/>	17414 - RECORD KEEPING REQ	<input type="radio"/>	<input type="radio"/>	17410.3 - TRAINING	<input type="radio"/>	<input type="radio"/>
18221.6 TRANSFER/PROCESSING RPT	<input type="radio"/>	<input type="radio"/>	17415.1 - COMMUNICATIONS EQUIP	<input type="radio"/>	<input type="radio"/>	17418.2 - SITE ATTENDANT	<input type="radio"/>	<input type="radio"/>
REGISTRATION REQUIREMENTS			17416.2 - LIGHTING	<input type="radio"/>	<input type="radio"/>	HANDLING, EQUIPMENT & MAINTENANCE		
18104.7 - REGISTRATION PERMIT REVIEW	<input type="radio"/>	<input type="radio"/>	17418.1 - SITE SECURITY	<input type="radio"/>	<input type="radio"/>	17408.4 - NON-SALVAGEABLE ITEMS	<input type="radio"/>	<input type="radio"/>
18221.5 - FACILITY PLAN - MED VOL	<input type="radio"/>	<input type="radio"/>	17419.2 - WATER SUPPLY	<input type="radio"/>	<input type="radio"/>	17408.6 - MAINTENANCE PROGRAM	<input type="radio"/>	<input type="radio"/>
SITING AND DESIGN			CONTROLS			17409.3 - SCAVENGING & SALVAGING	<input type="radio"/>	<input type="radio"/>
17406.1(a) - SITING ON LANDFILLS	<input type="radio"/>	<input type="radio"/>	17407.1 - BURNING WASTE & OPEN BURN	<input type="radio"/>	<input type="radio"/>	17415.2 - FIRE FIGHTING EQUIPMENT	<input type="radio"/>	<input type="radio"/>
17406.1(b) - INT COVER (Foundation stable)	<input type="radio"/>	<input type="radio"/>	17407.3 - DRAINAGE CONTROL	<input type="radio"/>	<input type="radio"/>	17416.1 - HOUSEKEEPING	<input type="radio"/>	<input type="radio"/>
			17407.4 - DUST CONTROL	<input type="radio"/>	<input type="radio"/>	17416.3 - EQUIPMENT	<input type="radio"/>	<input type="radio"/>
			17407.5 - HAZ, LIQ & SPEC WASTES	<input type="radio"/>	<input type="radio"/>	OTHER		
			17408.1 - LITTER CONTROL	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
			17408.2 - MEDICAL WASTES	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>

STATION #7

Select one comment to include in your final inspection report.

- A. Fly eggs, larvae, pupae and adult flies (*Musca domestica*) were observed in organic waste material collected in floor and wall cracks in the southwest corner of the tipping floor area in Building D (picture 5). The waste accumulation and flies have been noted as an issue in inspection reports dated 12/17/10, 1/24/11 and 2/17/11. As four stages of the fly lifecycle were observed, this indicates that the waste material has been in place for at least 15 days, the fly's life cycle. The operator has not cleaned the southwest corner of Building D in over 15 days and has not taken steps to prevent the propagation of flies.
- B. All four stages of the fly (*Musca domestica*) lifecycle-- eggs, larvae, pupae and adult flies, were observed in organic waste material collected in floor and wall cracks in the southwest corner of the tipping floor area in Building D (picture 5). The operator has not cleaned the southwest corner of Building D in over 15 days. The area must be cleaned up immediately and remain cleaned of any accumulated waste at all time.
- C. Flies were observed in organic waste material collected in floor and wall cracks in the southwest corner of the tipping floor area in Building D (picture 5). Take steps to prevent fly breeding on the site.
- D. (Write your own comment) _____



STATION #8

Select one comment to include in your final inspection report.

- A. Baled recyclables were observed on the eastern side of the tipping building, within the tipping area on one of the two bays, and within the access road area. Only one tipping bay was being used to unload vehicles and to load transfer trucks.
- B. Baled recyclables were observed on the eastern side of the tipping building and within the tipping area. The storage of recyclables as observed is creating a safety hazard for public users of the site as the piles could be accidentally hit and could collapse on vehicles.
- C. Baled recyclables were observed stacked within the tipping area on one of the two bays, on the eastern side of the tipping building, and within the access road area. Only one tipping bay was being used to unload vehicles and to load transfer trucks. Tonnage reports indicate that the site has been at its maximum capacity for 50 of the last 60 days. Waste is not being removed within 48 hours. The recyclables are stored in areas not designated in the Transfer/Processing Report and they are reducing the width of the access road.
- D. (Write your own comment)

STATION #9

Select one comment to include in your final inspection report.

- A. Storm drain was observed to be clogged with waste material. The site has experienced several rain events and rain is expected. The operator may not be preventing uncontrolled off-site migration of contact water.
- B. The storm drain on west end of the uncovered tipping pad was observed to be clogged with waste material (picture 6). Similar types and sized waste material was observed at the outfall into Clean Creek. The site experienced rain events during on Feb 27, 28 and rain is expected on March 4. The operator is not preventing uncontrolled off-site migration of contact water.
- C. The storm drain on west end of the uncovered tipping pad was observed to be clogged with waste material (picture 6). The site experienced rain events during on Feb 27, 28 and rain is expected on March 4. The operator needs to clean the drain and tipping pad once a day and prevent leachate from going off-site.
- D. (Write your own comment)

