



2019-2020
ANNUAL REPORT
FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2019 through June 30, 2020

Retain a copy of the completed Annual Report for your records.

Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses, can be found at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

General Information

A. Facility Information

WDID: 4 191022488

Business Name: Chiquita Canyon Landfill

Physical Address: 29201 Henry Mayo Dr

City: Castaic

Contact Person: Steve Cassulo

State: CA

Phone: 661-257-3655

Zip: 91384

Email: steveca@wcnx.org

Standard Industrial Classification (SIC) Codes: 4953-Refuse Svstems

B. Facility Owner Information

Business Name: Chiquita Canyon Landfill

Mailing Address: 29201 Henry Mayo Dr

City: Castaic

Contact Person: Steve Cassulo

State: CA

Phone: 661-257-3655

Zip: 91384

Email: steveca@wcnx.org

C. Facility Billing Information

Business Name: Chiquita Canyon Landfill

Mailing Address: 29201 Henry Mayo Dr

City: Castaic

Contact Person: Steve Cassulo

State: CA

Phone: 661-257-3655

Zip: 91384

Email: steveca@wcnx.org

Question Information

1. Has the Discharger conducted monthly visual observations (including authorized and unauthorized Non-Storm Water Discharges and Best Management Practices) in accordance with Section XI.A.1?

Yes No

If No, see Attachment 1, Summary of Explanation.

2. Has the Discharger conducted sampling event visual observations at each discharge location where a sample was obtained in accordance with Section XI.A.2?

Yes No

If No, see Attachment 1, Summary of Explanation.

3. Did you sample the required number of Qualifying Storm Events during the reporting year for all discharge locations, in accordance with Section XI.B?

Yes No

If No, see Attachment 1, Summary of Explanation.

4. How many storm water discharge locations are at your facility?

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5. Has the Discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

Yes No

6. Has the Discharger reduced the number of sampling locations within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

Yes No

6.1. Has the Discharger reduced the frequency of sampling at the facility area in accordance with the Sample Frequency Reduction in Section XI.C.7?

Yes No

7. Permitted facilities located within an impaired watershed must assess for potential pollutants that may be present in the facility's industrial storm water discharge. Using the table below, populated based on the facility's location, indicate the presence of the potential pollutant at the facility.

See Attachment 2 for the List of Identified Pollutants within the Impaired Watershed.

8. Has the Discharger included the above pollutants in the SWPPP pollutant source assessment and assessed the need for analytical monitoring for the pollutants?

Yes No

If No, what date will the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

9. Were all samples collected in accordance with Section XI.B.5?

Yes No

If No, see Attachment 1, Summary of Explanation.

10. Has any contained storm water been discharged from the facility this reporting year?

Yes No

If Yes, see Attachment 1, Summary of Explanation.

11. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

Yes No

If Yes, what date was the annual evaluation conducted? 06/17/2020

If No, see Attachment 1, Summary of Explanation.

12. Has the Discharger maintained records on-site for the reporting year in accordance with XXI.J.3?

Yes No

If No, see Attachment 1, Summary of Explanation.

13. Did additional NAL exceedances occur in the same drainage area for the facility's Level 2 parameter(s) (if no Level 2 parameters, select No)?

Yes No

14. Was the Level 2 ERA Technical Report updated (if no Level 2 parameters, select No)?

Yes No

If No, explain:

If your facility is subject to Effluent Limitation Guidelines in Attachment F of the Industrial General Permit, include your specific requirements as an attachment to the Annual Report (attach as file type: Supporting Documentation).

ANNUAL REPORT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Steve Cassulo

Title: ADM

Date: 07/13/2020

Annual Report for WDID 4 19I022488**Summary of Explanations**

Explanation Question	Explanation Text
Question 3	Since the site has two basins, not every QSE produces a discharge. The East basin did not produce a discharge at all due to its very large capacity. The south basin only produced one discharge in the first half of the reporting year, but 3 discharges in the second half.
Question 10	Storm water is contained in detention basins prior to discharge.

Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash
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2019-2020

Annual Report for WDID 4 19I022488

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
Chloride	Chloride	Yes
Chlorpyrifos	Chlorpyrifos	No
Diazinon	Diazinon	No
E.Coli and Enterococcus	Coliform Bacteria	Yes
Metals Screen	Iron	Yes
Metals Screen	Copper	No

* Does your facility storm water flow to one or more TMDL water bodies or watersheds listed in Attachment E? Yes

* TMDL Parameters Information

TMDL	Waterbody/Watershed Name	Parameter Name	Discharges ?
Santa Clara River Bacteria	Santa Clara River Reaches 3, 4, 5, 6, and 7	E.coli	Y