



2023-2024  
**ANNUAL REPORT**  
FOR STORM WATER DISCHARGES  
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2023 through June 30, 2024

**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](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](mailto: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](mailto: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](mailto: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?

2

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?    06/25/2024

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:

The technical report was last updated in Dece

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: 07/11/2024

## Annual Report for WDID 4 19I022488

## Summary of Explanations

Explanation Question	Explanation Text
Question 3	Only one QSE consistent with the stormwater sampling conditions per the IGP, was sampled during the first half of the reporting 2023-2024 reporting year due to limited precipitation during the first half of the reporting year and the large capacity and high infiltration rate of the facility's stormwater basins.
Question 10	The site previously discharged contained stormwater from the south basin after flocculant dosing and settlement of solids occurred.

## Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash
Other	Sub N 12/28/23		07/09/2024	null/null	a61cb15d3290dc8bf66085c93d7acb4599ca2c11fe958475938233e687baf13a
Other	Sub N 01/17/24		07/09/2024	null/null	d3ee3c42c472e72c7616d58b1e8df9a4e1c9da8efc52947857c1bd8aeada55
Other	Sub N 01/22/24		07/09/2024	null/null	d3ee3c42c472e72c7616d58b1e8df9a4e1c9da8efc52947857c1bd8aeada55
Other	Sub N 02/05/24		07/09/2024	null/null	4df8d0a7b0b52271383e1251499efa5d6d613194e5581e18bc06e8376c247
Other	Sub N 02/20/24		07/09/2024	null/null	853f6f85d7c26a696fb7854534973637368e3be51ed987f4aede39a21c748b4c
Other	Sub N 03/06/24		07/09/2024	null/null	f864b62ce9d56dc88411c5888fc795ddabd91d15d749258cd4ccb83e8c58
Other	Sub N 03/30/24		07/09/2024	null/null	972c59f52461e8ef1e31578e9405810ac7ba8fcbe12b31a20a6a036d2
Other	Sub N 04/05/24		07/09/2024	null/null	ff8a861a78424fb5fa36b317c5cf5d1ef5a759c8238f38735b1cd68b93b3a3
Other	Sub N 04/13/24		07/09/2024	null/null	bf9a909baf26adc7e91c98118d13e35ec6f83ce59113b6526ccf5fb9b5d51d

**Annual Report for WDID 4 19I022488****List of Identified Pollutants within the Impaired Watershed**

<b>Parameter</b>	<b>Pollutant</b>	<b>Present at Facility?</b>
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