

Waste Connections – Chiquita Canyon Landfill			
2023 Regulator Visitor Log			
Date	Name	Regulator	Purpose of Visit
1/19/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
1/31/2023	Mark Como	LEA	Monthly Periodic Inspection
2/13/2023	Daniel J. Shelley	LEA	Inspection
2/22/2023	Mark Como	LEA	Monthly Periodic Inspection
2/28/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
3/16/2023	Mark Como	LEA	Monthly Periodic Inspection
3/23/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
4/6/2023	Larry Israel	SCAQMD	Inspection
4/6/2023	Christina Ojeda	SCAQMD	Inspection
4/6/2023	Gerardo Vergara	SCAQMD	Inspection
4/6/2023	Vincent Mota	SCAQMD	Inspection
4/6/2023	Jose Mejia	SCAQMD	Inspection
4/6/2023	Katie McCoy	SCAQMD	Inspection
4/7/2023	Christina Ojeda	SCAQMD	Drop off
4/11/2023	Christina Ojeda	SCAQMD	Inspection
4/20/2023	Mark Como	LEA	Monthly Periodic Inspection
4/25/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
4/27/2023	Christina Ojeda	SCAQMD	Complaints
4/27/2023	Gerardo Vergara	SCAQMD	Complaints
4/28/2023	Gerardo Vergara	SCAQMD	Complaints
5/3/2023	Christina Ojeda	SCAQMD	Complaints
5/9/2023	Christina Ojeda	SCAQMD	Complaints/Well
5/12/2023	Mark Como	LEA	Monthly Periodic Inspection
5/16/2023	Christina Ojeda	SCAQMD	Complaints
5/17/2023	Gerardo Vergara	SCAQMD	Complaints
5/18/2023	Christina Ojeda	SCAQMD	Complaints
5/23/2023	Christina Ojeda	SCAQMD	Drop off NOV
5/25/2023	Dennis Lee	LACPW	Site visit
5/25/2023	Christina Ojeda	SCAQMD	Complaints
5/25/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
6/1/2023	Larry Israel	SCAQMD	Inspection
6/1/2023	Katie McCoy	SCAQMD	Inspection
6/1/2023	Vincent Mota	SCAQMD	Inspection
6/1/2023	Nate Dickel	SCAQMD	Inspection
6/1/2023	Paul Tran	SCAQMD	Inspection
6/1/2023	Chris Chen	SCAQMD	Inspection
6/1/2023	Travis Rohde	SCAQMD	Inspection
6/1/2023	Terrence M.	SCAQMD	Inspection
6/1/2023	Peter Homsey	SCAQMD	Inspection
6/1/2023	Gerardo Vergara	SCAQMD	Inspection
6/1/2023	Christina Ojeda	SCAQMD	Inspection
6/1/2023	Jonathan Serrano	SCAQMD	Inspection
6/8/2023	Christina Ojeda	SCAQMD	Complaints
6/14/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
6/20/2023	Christina Ojeda	SCAQMD	Complaints
6/22/2023	Christina Ojeda	SCAQMD	Complaints
6/23/2023	Christina Ojeda	SCAQMD	Complaints
6/26/2023	Larry Israel	SCAQMD	Inspection
6/27/2023	Gerardo Vergara	SCAQMD	Steve
6/28/2023	Gerardo Vergara	SCAQMD	Nicole
6/29/2023	Gerardo Vergara	SCAQMD	Inspection
6/29/2023	Mark Como	LEA	Monthly Periodic Inspection
6/30/2023	Gerardo Vergara	SCAQMD	Inspection
7/6/2023	Gerardo Vergara	SCAQMD	Complaints
7/7/2023	Gerardo Vergara	SCAQMD	Complaints

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Date	Name	Regulator	Purpose of Visit
7/10/2023	Dillon Sayad	Inspector	Rebar check
7/10/2023	Gerardo Vergara	SCAQMD	Complaints
7/11/2023	Christina Ojeda	SCAQMD	Complaints
7/12/2023	Christina Ojeda	SCAQMD	Complaints
7/13/2023	Christina Ojeda	SCAQMD	Complaints
7/13/2023	Gerardo Vergara	SCAQMD	Complaints
7/14/2023	Christina Ojeda	SCAQMD	Complaints
7/17/2023	Gerardo Vergara	SCAQMD	Complaints
7/18/2023	Christina Ojeda	SCAQMD	Complaints
7/18/2023	Gerardo Vergara	SCAQMD	Complaints
7/18/2023	Mark Como	LEA	Monthly Periodic Inspection
7/19/2023	Christina Ojeda	SCAQMD	Complaints
7/19/2023	Gerardo Vergara	SCAQMD	Complaints
7/19/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
7/20/2023	Christina Ojeda	SCAQMD	Complaints
7/20/2023	Gerardo Vergara	SCAQMD	Complaints
7/21/2023	Christina Ojeda	SCAQMD	Complaints
7/21/2023	Gerardo Vergara	SCAQMD	Complaints
7/22/2023	Larry Israel	SCAQMD	Complaints
7/24/2023	Christina Ojeda	SCAQMD	Complaints
7/27/2023	Christina Ojeda	SCAQMD	Complaints
7/27/2023	Mark Como	LEA	18 month CalRecycle Inspection
7/27/2023	Eric Tanner	CalRecycle	18 month CalRecycle Inspection
7/28/2023	Christina Ojeda	SCAQMD	Complaints
7/29/2023	Larry Israel	SCAQMD	Complaints
7/31/2023	Larry Israel	SCAQMD	Complaints
8/1/2023	Christina Ojeda	SCAQMD	Complaints
8/2/2023	Christina Ojeda	SCAQMD	Complaints
8/3/2023	Christina Ojeda	SCAQMD	Complaints
8/4/2023	Christina Ojeda	SCAQMD	Complaints
8/5/2023	Larry Israel	SCAQMD	Complaints
8/7/2023	Larry Israel	SCAQMD	Complaints
8/8/2023	Christina Ojeda	SCAQMD	Complaints
8/9/2023	Christina Ojeda	SCAQMD	Complaints
8/9/2023	Gerardo Vergara	SCAQMD	Complaints
8/10/2023	Christina Ojeda	SCAQMD	Complaints
8/11/2023	Christina Ojeda	SCAQMD	Complaints
8/11/2023	Gerardo Vergara	SCAQMD	Complaints
8/11/2023	Larry Israel	SCAQMD	Complaints
8/12/2023	Larry Israel	SCAQMD	Inspection
8/14/2023	Christina Ojeda	SCAQMD	Complaints
8/14/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
8/16/2023	Christina Ojeda	SCAQMD	Complaints
8/17/2023	Christina Ojeda	SCAQMD	Complaints
8/17/2023	Gerardo Vergara	SCAQMD	Complaints
8/21/2023	Larry Israel	SCAQMD	NOV issued 8/17
8/22/2023	Mark Como	LEA	Monthly Periodic Inspection
8/23/2023	Christina Ojeda	SCAQMD	Complaints
8/23/2023	Larry Israel	SCAQMD	Inspection
8/23/2023	Vandon Fesserole	SCAQMD	Inspection
8/25/2023	Christina Ojeda	SCAQMD	Complaints
8/28/2023	Christina Ojeda	SCAQMD	Complaints
8/29/2023	Christina Ojeda	SCAQMD	Complaints
8/29/2023	Gerardo Vergara	SCAQMD	Complaints
8/30/2023	Christina Ojeda	SCAQMD	Complaints

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Date	Name	Regulator	Purpose of Visit
8/31/2023	Christina Ojeda	SCAQMD	Complaints
8/31/2023	Gerardo Vergara	SCAQMD	Complaints
9/1/2023	Mark Como	LEA	Focused Inspection
9/1/2023	Christina Ojeda	SCAQMD	Complaints
9/5/2023	Larry Israel	SCAQMD	Complaints
9/5/2023	Karen Wonllard	SCAQMD	Complaints
9/7/2023	Gerardo Vergara	SCAQMD	Complaints
9/7/2023	Hugo Campos	SCAQMD	Complaints
9/8/2023	Christina Ojeda	SCAQMD	Complaints
9/8/2023	Aaron Neuhauser	SCAQMD	Complaints
9/11/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
9/12/2023	Hugo Campos	SCAQMD	Complaints
9/13/2023	Chris D.	LA County DPH	Observation
9/13/2023	Christina Ojeda	SCAQMD	Complaints
9/13/2023	Heidee De La Cruz	SCAQMD	Complaints
9/14/2023	Karen Wonllard	SCAQMD	Complaints
9/15/2023	Larry Israel	SCAQMD	Inspection
9/15/2023	Daniel Wu	SCAQMD	Inspection
9/19/2023	Mark Como	LEA	Monthly Periodic Inspection; "leachate control"
9/20/2023	Larry Israel	SCAQMD	Inspection
9/20/2023	Daniel Del Rosario	SCAQMD	Inspection
9/22/2023	Christina Ojeda	SCAQMD	Complaints
9/22/2023	Justin Buncab	SCAQMD	Complaints
9/28/2023	Hugo Campos	SCAQMD	Complaints
9/28/2023	Christina Ojeda	SCAQMD	Complaints
9/28/2023	Beverly Price	SCAQMD	Complaints
10/4/2023	Justin Buncab	SCAQMD	Complaints
10/5/2023	Daniel Del Rosario	SCAQMD	Complaints
10/6/2023	Larry Israel	SCAQMD	Inspection
10/6/2023	Gerardo Vergara	SCAQMD	Inspection
10/10/2023	Justin Buncab	SCAQMD	Complaints
10/17/2023	Larry Israel	SCAQMD	Sampling
10/17/2023	Peter Homsey	SCAQMD	Sampling
10/17/2023	Christina Ojeda	SCAQMD	Sampling
10/17/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
10/18/2023	Daniel Del Rosario	SCAQMD	Complaints
10/19/2023	Christina Ojeda	SCAQMD	Compliance / Multi Agency Inspection
10/19/2023	Niyati Rami	SCAQMD	Compliance
10/19/2023	Karen Wonllard	SCAQMD	Compliance/NOV Issuance
10/19/2023	Terrence Mann	SCAQMD	Multi Agency Inspection
10/19/2023	Larry Israel	SCAQMD	Multi Agency Inspection
10/19/2023	Gerardo Vergara	SCAQMD	Multi Agency Inspection
10/19/2023	Dusan Pavlovic	County Counsel's office	Multi Agency Inspection
10/19/2023	Emiko Thompson	DPW	Multi Agency Inspection
10/19/2023	Amy Bodek	DRP	Multi Agency Inspection
10/19/2023	Dr. Nichole Wuick	DPH	Multi Agency Inspection
10/19/2023	Miki Esposito	DPW and Head of Task Force	Multi Agency Inspection
10/19/2023	Alex Garcia	DRP	Multi Agency Inspection
10/19/2023	Liza Frias	DPH	Multi Agency Inspection
10/19/2023	Eric Morofugi	LEA	Multi Agency Inspection
10/19/2023	Karen Gork	LEA	Multi Agency Inspection
10/19/2023	Mark Como	LEA	Multi Agency Inspection
10/19/2023	Doug Cross	Water Board	Multi Agency Inspection
10/19/2023	Andrew Chew	EPA	Multi Agency Inspection
10/19/2023	Scott Connolly	EPA	Multi Agency Inspection

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Date	Name	Regulator	Purpose of Visit
10/20/2023	Larry Israel	SCAQMD	Inspection Sampling
10/20/2023	Peter Homsey	SCAQMD	Inspection Sampling
10/20/2023	Gerardo Vergara	SCAQMD	Inspection Sampling
10/20/2023	Devore William	LA County Fire Dept.	Sampling
10/20/2023	Bevoch Miguel	LA County Fire Dept.	Sampling
10/20/2023	Ernie Hernandez	LA County Fire Dept.	Sampling
10/20/2023	Gerardo Vergara	SCAQMD	Complaints
10/20/2023	Vincent Mota	SCAQMD	Complaints
10/24/2023	Allen Vu	SCAQMD	Compliance
10/24/2023	Larry Israel	SCAQMD	Inspection
10/24/2023	Adam Tivosoliva	SCAQMD	Inspection
10/24/2023	Daniel Del Rosario	SCAQMD	Inspection
10/25/2023	Mark Como	LEA	Monthly Periodic Inspection; "leachate control"
10/25/2023	Christina Ojeda	SCAQMD	Complaints
10/25/2023	Hugo Campos	SCAQMD	Complaints
10/25/2023	Larry Israel	SCAQMD	Inspection
10/25/2023	Gerardo Vergara	SCAQMD	Inspection
10/26/2023	Aaron Neuhauser	SCAQMD	Complaints
10/31/2023	Daniel Wu	SCAQMD	Complaints
11/2/2023	Karen Wonllard	SCAQMD	Complaints/NOV odor surveillance
11/2/2023	N/A	LEA, SCAQMD, RWQCB, DTSC, EPA	Multi-agency joint site visit
11/2/2023	Todd Thalhamer	CalRecycle	Site Inspection
11/2/2023	Terrence Mann	SCAQMD	Site Inspection
11/2/2023	Larry Israel	SCAQMD	Site Inspection
11/2/2023	N/A	DPW/DRP/EA	Site Inspection
11/6/2023	Arely Gil Rojas	SCAQMD	NOV Issuance
11/7/2023	Daniel Del Rosario	SCAQMD	Odor surveillance
11/8/2023	Larry Israel	SCAQMD	Inspection
11/8/2023	Gerardo Vergara	SCAQMD	Inspection
11/8/2023	Christina Ojeda	SCAQMD	Inspection
11/10/2023	Larry Israel	SCAQMD	Inspection
11/13/2023	Allen Vu	SCAQMD	Compliance
11/14/2023	Hugo Campos	SCAQMD	Odor/breakdown
11/14/2023	Christina Ojeda	SCAQMD	Odor/breakdown
11/14/2023	Gerardo Vergara	SCAQMD	Odor/breakdown
11/15/2023	Daniel Del Rosario	SCAQMD	Compliance
11/15/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
11/17/2023	Justin Buncab	SCAQMD	Complaints
11/28/2023	Karen Wonllard	SCAQMD	Odor NOV Issuance
11/28/2023	Mark Como	LEA	Monthly Periodic Inspection; "leachate control"
11/29/2023	Daniel Wu	SCAQMD	(none provided)
11/30/2023	Christina Ojeda	SCAQMD	Compliance
11/30/2023	Billy A.	SCAQMD	Compliance
11/30/2023	Hugo Campos	SCAQMD	Compliance
11/30/2023	Jennifer Cedillo	SCAQMD	Compliance
11/30/2023	A. Alberto	SCAQMD	Compliance
12/2/2023	Peter Homsey	SCAQMD	Breakdown inspection
12/5/2023	Larry Israel	SCAQMD	Inspection
12/5/2023	Daniel Del Rosario	SCAQMD	Inspection
12/5/2023	N/A	DPW/DRP/Ultra Systems	Monthly Site Inspection
12/6/2023	Arely Gil Rojas	SCAQMD	NOV drop off
12/7/2023	Hugo Campos	SCAQMD	Complaints
12/7/2023	Evan Landi	SCAQMD	Complaints
12/7/2023	Amber Gonzalez	SCAQMD	Complaints
12/8/2023	Christina Ojeda	SCAQMD	Compliance

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Date	Name	Regulator	Purpose of Visit
12/8/2023	Gerardo Vergara	SCAQMD	Compliance
12/8/2023	Peter Homsey	SCAQMD	Compliance
12/8/2023	Heidee De La Cruz	SCAQMD	Compliance
12/12/2023	Zana Z.	DTSC	Inspection
12/12/2023	Erin Neal	DTSC	Inspection
12/12/2023	Mark Anthony Relon	US EPA	Inspection
12/12/2023	Zana Zimily	EPA	Leachate Sampling/Inspection
12/12/2023	Patrick Hsieh	EPA	Leachate Sampling/Inspection
12/12/2023	Kingsley Odigie	EPA	Leachate Sampling/Inspection
12/12/2023	Tanya Lam	EPA	Leachate Sampling/Inspection
12/12/2023	Frank Parr	EPA	Leachate Sampling/Inspection
12/12/2023	Karen Wonllard	SCAQMD	NOV Odor Issuance
12/12/2023	Jennifer Cedillo	SCAQMD	NOV Odor Issuance
12/12/2023	Abril Alberto	SCAQMD	NOV Odor Issuance
12/14/2023	Daniel Wu	SCAQMD	Surveillance
12/18/2023	Niyati Rami	SCAQMD	NOV
12/19/2023	Justin Buncab	SCAQMD	Complaints
12/22/2023	Hugo Campos	SCAQMD	Complaints
12/22/2023	Gerardo Vergara	SCAQMD	Complaints
12/22/2023	Zach B.	SCAQMD	Complaints
12/22/2023	Daniel Del Rosario	SCAQMD	Complaints
12/27/2023	Evan Landi	SCAQMD	Complaints
12/28/2023	Christina Ojeda	SCAQMD	Compliance
12/28/2023	Brian Chau	SCAQMD	Compliance
12/29/2023	Aaron Neuhauser	SCAQMD	Compliance