



CHIQUITA CANYON
A Waste Connections Company

September 23, 2025

Via E-Mail

Karen Gork
Chief Environmental Health Specialist
Los Angeles County Department of Public Health
Local Enforcement Agency
Environmental Programs Division
5050 Commerce Drive,
Baldwin Park, California 91706
KGork@ph.lacounty.gov

Re: Chiquita Canyon, LLC's Weekly Report on the Documentation and Tracking of Cover Issues

Dear Ms. Gork:

In accordance with the Local Enforcement Agency's ("LEA") May 2, 2024 letter approving Chiquita's April 16, 2024 Second Revised Written Plan for Documenting and Tracking Cover Issues ("Second Revised Written Plan"), the LEA's May 29, 2024 letter, and the LEA's June 6, 2024 Compliance Order, Chiquita presents the enclosed report for documenting and tracking cover issues for the week of September 15, 2025 to September 20, 2025.

Please contact me if you have any questions regarding this matter.

Regards,

Amanda Froman

Amanda Froman
Compliance Manager
Chiquita Canyon, LLC

Attachment: September 23, 2025 Weekly Cover Issues Report
cc: Mark Como, Department of Public Health
Eric Morofuji, Department of Public Health

Fissures and Tension Cracks

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

15 Sep 2025 / Tom Roe

Complete

Conducted on

15 Sep 2025 9:02 AM PDT

Prepared by

Tom Roe

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

No

Grid 149



Photo 1

Instability

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

16 Sep 2025 / Tom Roe

Complete

Conducted on

16 Sep 2025 9:44 AM PDT

Prepared by

Tom Roe

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

Yes

Using the attached image, annotate all areas where inspectors identified a fissure or tension crack.



Grid Location

147

Date and Time Found

16 Sep 2025 9:51 AM PDT

Image of Fissure/Tension Crack



Photo 1



Photo 2



Photo 3



Photo 4

Length of crack (ft) or area containing multiple cracks (ft x ft) 60ft x 5ft

No single crack over 50ft

Horizontal Offset (width) Small 0.5-2" in width

Vertical Offset (height) Extra small <0.5" in height

Orientation (direction) NW to SE

Location Castaic CA 91384
United States
(34.435485997269424,
-118.64680339593313)

Was Fissure or Crack fixed? If yes, add photo and description of repairs performed Yes



Photo 5

Date and time of repairs 16 Sep 2025 10:37 AM PDT

Description of repairs

Cracks were track walked.

Instability

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

17 Sep 2025 / Tom Roe

Complete

Conducted on

17 Sep 2025 9:18 AM PDT

Prepared by

Tom Roe

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

No

Grid 146



Photo 1

Instability

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

18 Sep 2025 / John Boucher

Complete

Conducted on

18 Sep 2025 9:46 AM PDT

Prepared by

John Boucher

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

No

Grid 149



Photo 1

Instability

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

19 Sep 2025 / John Boucher

Complete

Conducted on

19 Sep 2025 9:40 AM PDT

Prepared by

John Boucher

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

Yes

Using the attached image, annotate all areas where inspectors identified a fissure or tension crack.



Grid Location

164

Date and Time Found

19 Sep 2025 9:47 AM PDT

Image of Fissure/Tension Crack



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7

Length of crack (ft) or area containing multiple cracks (ft x ft)

75ft x 20ft area

Numerous cracks running through area. With longest individual crack being about 20ft

Horizontal Offset (width)	Small 0.5-2" in width
Vertical Offset (height)	Extra small <0.5" in height
Orientation (direction)	NE to SW

Location	Castaic CA 91384 United States (34.428857738667205, -118.64686171379932)
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Was Fissure or Crack fixed? If yes, add photo and description of repairs performed	Yes
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Photo 8



Photo 9



Photo 10

Date and time of repairs	19 Sep 2025 10:22 AM PDT
Description of repairs	Cracks were track walked.
Instability	

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

20 Sep 2025 / John Boucher

Complete

Conducted on

20 Sep 2025 7:36 AM PDT

Prepared by

John Boucher

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

No

Grid 149



Photo 1

Instability

Are there any indications of slope stability concerns?

No

Settlement

The bi-weekly drone flyover was not conducted this week. The drone data from the next flyover event will be included in the next weekly report.

Geosynthetic Cover

4050 - Geosynthetic Cover Inspection

15 Sep 2025 / Tom Roe

Complete

Flagged items	0
Conducted on	15 Sep 2025 9:53 AM PDT
Prepared by	Tom Roe

Identification of Issues

Identified Issue

Identified Issue 1

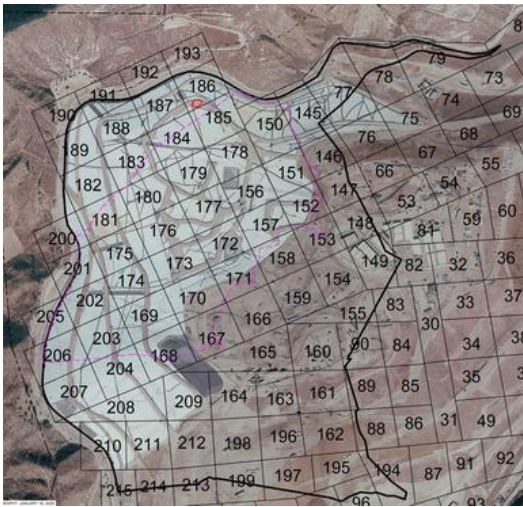
Are there any issues with the geosynthetic cover?

Yes

Date and Time Issue Found

15 Sep 2025 10:02 AM PDT

Grid Location



Take photo of identified issues



Photo 1

Notate what the issue is and what needs to be repaired

Cut in liner needs to be patched/extrusion welded.

Take photo of repair



Photo 2



Photo 3

Description of repair work

Tear was patched and extrusion welded.

Date and time of repair (within 2 hours)

15 Sep 2025 10:06 AM PDT

Final repair was completed at 12:57pm on 9/15

Are further permanent repairs required?

No

Instability under the cover

Are there any anomalous (unusual or unexpected) areas of cover damage or deformation that may indicate underlying instability?

No

Are there any signs of a downslope tension crack at the top of the slope or bulging at or near the toe of the slope?

No

Is there any movement of the equipment that vertically penetrates the cover (e.g., tilting)?

No

4050 - Geosynthetic Cover Inspection

16 Sep 2025 / Tom Roe

Complete

Flagged items	0
Conducted on	16 Sep 2025 11:38 AM PDT
Prepared by	Tom Roe

Identification of Issues

Identified Issue

Identified Issue 1

Are there any issues with the geosynthetic cover?

No



Photo 1



Photo 2



Photo 3



Photo 4

Instability under the cover

Are there any anomalous (unusual or unexpected) areas of cover damage or deformation that may indicate underlying instability?

No

Are there any signs of a downslope tension crack at the top of the slope or bulging at or near the toe of the slope?

No

Is there any movement of the equipment that vertically penetrates the cover (e.g., tilting)?

No

4050 - Geosynthetic Cover Inspection

17 Sep 2025 / Tom Roe

Complete

Flagged items	0
Conducted on	17 Sep 2025 1:33 PM PDT
Prepared by	Tom Roe

Identification of Issues

Identified Issue

Identified Issue 1

Are there any issues with the geosynthetic cover?

No



Photo 1



Photo 2



Photo 3



Photo 4

Instability under the cover

Are there any anomalous (unusual or unexpected) areas of cover damage or deformation that may indicate underlying instability?

No

Are there any signs of a downslope tension crack at the top of the slope or bulging at or near the toe of the slope?

No

Is there any movement of the equipment that vertically penetrates the cover (e.g., tilting)?

No

4050 - Geosynthetic Cover Inspection

18 Sep 2025 / John Boucher

Complete

Flagged items	0
Conducted on	18 Sep 2025 10:39 AM PDT
Prepared by	John Boucher

Identification of Issues

Identified Issue

Identified Issue 1

Are there any issues with the geosynthetic cover?

No



Photo 1



Photo 2



Photo 3



Photo 4

Instability under the cover

Are there any anomalous (unusual or unexpected) areas of cover damage or deformation that may indicate underlying instability?

No

Are there any signs of a downslope tension crack at the top of the slope or bulging at or near the toe of the slope?

No

Is there any movement of the equipment that vertically penetrates the cover (e.g., tilting)?

No

4050 - Geosynthetic Cover Inspection

19 Sep 2025 / John Boucher

Complete

Flagged items	0
Conducted on	19 Sep 2025 10:50 AM PDT
Prepared by	John Boucher

Identification of Issues

Identified Issue

Identified Issue 1

Are there any issues with the geosynthetic cover?

No



Photo 1



Photo 2



Photo 3



Photo 4

Instability under the cover

Are there any anomalous (unusual or unexpected) areas of cover damage or deformation that may indicate underlying instability?

No

Are there any signs of a downslope tension crack at the top of the slope or bulging at or near the toe of the slope?

No

Is there any movement of the equipment that vertically penetrates the cover (e.g., tilting)?

No

4050 - Geosynthetic Cover Inspection

20 Sep 2025 / John Boucher

Complete

Flagged items	0
Conducted on	20 Sep 2025 7:36 AM PDT
Prepared by	John Boucher

Identification of Issues

Identified Issue

Identified Issue 1

Are there any issues with the geosynthetic cover?

No



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5

Instability under the cover

Are there any anomalous (unusual or unexpected) areas of cover damage or deformation that may indicate underlying instability?

No

Are there any signs of a downslope tension crack at the top of the slope or bulging at or near the toe of the slope?

No

Is there any movement of the equipment that vertically penetrates the cover (e.g., tilting)?

No