



September 24, 2025

***Via E-Mail***

Mr. David Nguyen  
Los Angeles County Public Works  
900 S. Fremont Avenue  
Alhambra, CA 91803  
[dnguyen@pw.lacounty.gov](mailto:dnguyen@pw.lacounty.gov)

**Re: Chiquita Canyon Landfill – CUP Condition No. 69 Report**

Dear Mr. Nguyen:

Condition 69 of Chiquita Canyon, LLC's ("Chiquita") Conditional Use Permit ("CUP") requires that, upon receiving four Notices of Violation ("NOVs") related to air quality in a given calendar year, Chiquita must submit a report to Los Angeles County Public Works ("PW") within 30 days after the fourth NOV, explaining the NOV and the steps taken to address it. Chiquita must also provide such a report within 30 days of receiving any additional air quality related NOV within the same calendar year.

In 2025, the South Coast Air Quality Management District ("South Coast AQMD") issued Chiquita NOVs for violations of South Coast AQMD Rule 402 and California Health & Safety Code § 41700, triggering Chiquita's obligation to provide a report under CUP Condition 69. Chiquita submitted reports on February 28, April 4, May 7, June 6, July 11, and August 22, 2025. Since the submission of the August 22 report, South Coast AQMD issued Chiquita nineteen additional Rule 402 NOVs for violations alleged to have occurred in August and September 2025. These NOVs are provided in Attachment A.<sup>1</sup>

On September 12, 2025, Chiquita received a Site Inspection Report from the Los Angeles County Department of Public Health, Solid Waste Management Program, acting as the Local Enforcement Agency ("LEA") related to a May 29, 2025 inspection. The Site Inspection Report

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<sup>1</sup> The NOV numbers and dates of the alleged violations are as follows: NOV P70088 (August 26, 2025); NOV P81016 (August 27, 2025); NOV P80899 (August 28, 2025); NOV P67298 (August 29, 2025); NOV P75494 (September 2, 2025); NOV P81019 (September 3, 2025); NOV P81023 (September 4, 2025); NOV P67300 (September 5, 2025); NOV P63597 (September 9, 2025); NOV P73465 (September 10, 2025); NOV P80900 (September 11, 2025); NOV P82151 (September 12, 2025); NOV P65808 (September 15, 2025); NOV P75496 (September 16, 2025); NOV P81024 (September 17, 2025); NOV P82501 (September 18, 2025); NOV P82154 (September 19, 2025); NOV P65809 (September 22, 2025); and NOV P64880 (September 23, 2025).

notes violations of 27 CCR 20921 (Gas Monitoring and Control) and 27 CCR 20750 (Site Maintenance). This Site Inspection Report is provided in Attachment B.

### **South Coast AQMD Rule 402 NOVs – Explanation and Corrective Action**

A discussion of the South Coast AQMD Rule 402 NOVs, along with corrective actions taken by Chiquita in response to the NOVs, is provided below.

#### **Explanation**

These NOVs were issued after a South Coast AQMD inspector verified complaints about odors alleged to be coming from the Chiquita Canyon Landfill (“Landfill”). The NOVs are substantively the same as prior NOVs issued by South Coast AQMD that were addressed in Chiquita’s prior CUP Condition 69 reports. The source of the odors is the same as described in those reports: an increase in the production of landfill gas and liquids caused by an abnormal reaction taking place within an older portion of the Landfill waste mass.

#### **Corrective Action**

Chiquita provided detailed descriptions of corrective actions taken to mitigate the reaction and any odors emanating from the Landfill in its prior CUP Condition 69 reports. While Chiquita does not repeat information provided in the earlier reports in this report, it continues to take all actions listed in those reports. The corrective actions described in this section include only new measures taken since the last update.

South Coast AQMD Stipulated Order: Under the Stipulated Order for Abatement with South Coast AQMD (Case No. 6177-4) issued on September 6, 2023, and modified on January 17, March 21, April 24, August 27, November 13, 2024, April 16, 2025, and June 24, 2025 (“Stipulated Order”), Chiquita has implemented the following additional mitigation measures related to addressing odors:

- As of September 19, 2025, Chiquita has a total of 112 pumps operating in vertical landfill gas extraction wells.
- As of September 19, 2025, Chiquita has a total of 293 installed and operational vertical landfill gas wells.

Chiquita submits status updates on its compliance with the modified Stipulated Order in its Condition 8 monthly reports to South Coast AQMD. These reports are posted on Chiquita’s Odor Mitigation website (<https://chiquitacanyon.com/odor-mitigation/>). More detailed information on Chiquita’s implementation of and compliance with the modified Stipulated Order is available on Chiquita’s website.

LEA Compliance Orders: On June 6, 2024, the LEA issued Chiquita a Compliance Order (“2024 Compliance Order”), formalizing the CalRecycle-recommended mitigation measures that had previously been imposed by the LEA as well as a few additional requirements. On May 1, 2025, the LEA issued Chiquita another Compliance Order (“2025 Compliance Order”), requiring Chiquita to implement additional mitigation measures to address the reaction. Chiquita has implemented the following additional requirements from the LEA’s 2024 and 2025 Compliance Orders related to addressing odors:

- As of September 19, 2025, Chiquita has installed a total of 35 temperature monitoring probes.
- As of September 19, 2025, Chiquita has installed approximately 423,857 square feet of the EVOH geomembrane cover.

More detailed information on Chiquita’s implementation of the LEA’s 2024 and 2025 Compliance Orders is available on Chiquita’s website.

DTSC ISE Order: On April 2, 2025, Chiquita received an Imminent and Substantial Endangerment Determination and Order dated April 1, 2025 (“ISE Order”) from the California Department of Toxic Substances Control (“DSTC”) requiring Chiquita to engage in three removal actions designed to further mitigate the reaction. Chiquita has implemented the following additional requirements from the DTSC ISE Order related to addressing odors:

- Chiquita has submitted a draft Removal Action Workplan (“RAW”) for the extension of covered area.

More detailed information on Chiquita’s implementation of the DTSC ISE Order is available on Chiquita’s website.

Enhanced community air monitoring program: As described in prior reports, Chiquita has enhanced its current air monitoring program in coordination with the County Department of Public Health. Data and reports can be found on Chiquita’s website. The most recent report was submitted on September 21, 2025. Chiquita has also established a Chiquita Canyon Landfill Community Air Monitoring Program Webpage: <https://chiquitacanyon.com/reports/community-air-monitoring-program/>. This webpage contains the most recent 1-hour average data for hydrogen sulfide and methane, as well as the average wind speed and direction for the same time period, for twelve community air monitoring stations.

### **LEA Site Inspection Report – Explanation and Corrective Action**

A discussion of the violations alleged in the LEA’s Site Inspection Report, along with corrective actions taken by Chiquita in response, is provided below.

Mr. David Nguyen  
Los Angeles County Public Works  
September 24, 2025  
Page 4 of 5

## **Explanation**

On September 12, 2025, Chiquita received a Site Inspection Report from the LEA alleging violations of 27 CCR 20921 (Gas Monitoring and Control) and 27 CCR 20750 (Site Maintenance), which specifically allege failure to “[e]nsure that landfill gas generated on site is controlled not to exceed 5% by volume in air at the site’s perimeter boundary” and failure to “implement a preventative maintenance program to monitor and promptly repair or correct defective or deteriorated conditions with respect to requirement of the CIWMB standards, and conditions established by the EA. . . . [and to keep] [a]ll other aspects of the disposal site . . . in a state of reasonable repair”, respectively.

The methane exceedances are due to the increased production of landfill gas caused by the landfill reaction. When Chiquita is unable to collect all the gas produced, it either moves up as surface emissions, or it moves laterally as subsurface migration.

## **Corrective Action**

To address the methane exceedances noted in the LEA’s Site Inspection Report, Chiquita has been implementing the mitigation measures needed to meet Milestones 4 and 5 of the LEA’s 2024 Compliance Order. To address the site maintenance issues, Chiquita has been implementing the mitigation measures needed to meet Milestones 1, 2 and 3 of the LEA’s 2024 Compliance Order and Section 4 of the LEA’s 2025 Compliance Order. More detailed information on Chiquita’s implementation of the LEA’s Compliance Orders is provided above and is available on Chiquita’s website.

Please contact me should you have any questions about this report.

Sincerely,

*Amanda Froman*

Amanda Froman  
Compliance Manager  
Chiquita Canyon, LLC

Attachment: A – South Coast AQMD Rule 402 and California Health & Safety Code § 41700 NOVs  
B – LEA Site Inspection Report

cc: Karlo Manalo, Public Works  
Ai-Viet Huynh, Department of Regional Planning

29201 Henry Mayo Drive | Castaic, California 91384  
[www.chiquitacanyon.com](http://www.chiquitacanyon.com)

Mr. David Nguyen  
Los Angeles County Public Works  
September 24, 2025  
Page 5 of 5

Alex Garcia, Department of Regional Planning  
Edgar De La Torre, Department of Regional Planning  
Eric Morofuji, Department of Public Health  
Mark Como, Department of Public Health

# ATTACHMENT A



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
08	26	2025

Facility Name: <i>Chiquita Canyon Landfill</i>		Facility ID#: <i>119219</i>	Sector: <i>VB</i>
Location Address: <i>29201 Henry Mayo Drive</i>		City: <i>Castaic</i>	Zip: <i>91384</i>
Mailing Address: <i>29201 Henry Mayo Drive</i>		City: <i>Castaic</i>	Zip: <i>91384</i>

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF PROVEN, SUCH VIOLATION(S) MAY RESULT IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES.

EACH DAY A VIOLATION OCCURS MAY BE HANDLED AS A SEPARATE OFFENSE REGARDLESS OF WHETHER OR NOT ADDITIONAL NOTICES OF VIOLATION ARE ISSUED.

### DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>402</i>			<i>For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons</i>
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>41700</i>			<i>For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons</i>
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <i>Steve Cassulo</i>	Phone: <i>(661) 371-9214</i>	Served By: <i>Karen Woullard</i>	Date Notice Served: <i>08/26/2025</i>
Title: <i>District Manager</i>	Email: <i>Steve.Cassulo@wasteconnections.com</i>	Phone No: <input checked="" type="checkbox"/> 909-396-2205 <input type="checkbox"/> 310-233-	Email: <i>Kwoullard @ aqmd.gov</i>

\*Key to Authority Abbreviations:

SCAQMD – South Coast Air Quality Management District  
CCR – California Code of Regulations

CH&SC – California Health and Safety Code  
CFR – Code of Federal Regulations

Method of Service:

In Person

Certified Mail



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
8	27	2025

Facility Name: <i>Chiquita Canyon Landfill</i>		Facility ID#: <i>119219</i>	Sector: <i>VB</i>
Location Address: <i>29201 Henry Mayo Dr.</i>		City: <i>Castaic</i>	Zip: <i>91384</i>
Mailing Address: <i>29201 Henry Mayo Dr.</i>		City: <i>Castaic</i>	Zip: <i>91384</i>

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3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <i>Steven Cassulo</i>	Phone: <i>661-371-9214</i>	Served By: <i>Gerardo Vergara</i>	Date Notice Served: <i>8/27/2025</i>
Title: <i>District Manager</i>	Email: <i>steven.cassulo@wasteconnections.com</i>	Phone No.: <input checked="" type="checkbox"/> 909-396-2179 <input type="checkbox"/> 310-233-2179	Email: <i>gvergara@aqmd.gov</i>

*Key to Authority Abbreviations: SCAQMD - South Coast Air Quality Management District CCR - California Code of Regulations	CH&SC - California Health and Safety Code CFR - Code of Federal Regulations	Method of Service: <input checked="" type="checkbox"/> In Person <input type="checkbox"/> Certified Mail
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# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
8	28	25

Facility Name: <b>Chiquita Canyon Landfill</b>		Facility ID#: <b>119219</b>	Sector: <b>VB</b>
Location Address: <b>29201 Henry Mayo Dr.</b>		City: <b>Castaic</b>	Zip: <b>91384</b>
Mailing Address: <b>29201 Henry Mayo Dr.</b>		City: <b>Castaic</b>	Zip: <b>91384</b>

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF PROVEN, SUCH VIOLATION(S) MAY RESULT IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES.

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2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	41700			
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <b>Steve Cassulo</b>	Phone: <b>661-371-9214</b>	Served By: <b>Christina Oseda</b>	Date Notice Served: <b>8/28/25</b>
Title: <b>district manager</b>	Email: <b>stevencassulo@wastegconnection.com</b>	Phone No: <input checked="" type="checkbox"/> 909-396-2475 <input type="checkbox"/> 310-233-	Email: <b>cojeda@aqmd.gov</b>

\*Key to Authority Abbreviations:

SCAQMD - South Coast Air Quality Management District  
CH&SC - California Health and Safety Code  
CCR - California Code of Regulations  
CFR - Code of Federal Regulations

Method of Service:

In Person  
 email  
 Certified Mail

ORIGINAL



South Coast Air Quality Management District  
21865 COPLEY DRIVE, DIAMOND BAR, CA 91765-4178

P 67298

# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
8	29	2025

Facility Name: <i>Chiguita Comar Landfill</i>		Facility ID#: <i>119219</i>	Sector: <i>VB</i>
Location Address: <i>29201 Henry Mayo Drive</i>		City: <i>Costa Rica</i>	Zip: <i>91384</i>
Mailing Address: <i>29201 Henry Mayo Drive</i>		City: <i>Costa Rica</i>	Zip: <i>91384</i>

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF PROVEN, SUCH VIOLATION(S) MAY RESULT IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES.

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2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>California Health &amp; Safety Code 41700</i>			<i>For discharging such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons.</i>
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <i>Steve Cassulo</i>	Phone: <i>661-371-9214</i>	Served By: <i>Akmalata Sabmon</i>	Date Notice Served: <i>8-29-2025</i>
Title: <i>District Manager</i>	Email: <i>Steve.Cassulo@aqmd.gov</i>	Phone No. <input checked="" type="checkbox"/> 909-396-3256 <input type="checkbox"/> 310-233-	Email: <i>asabmon @aqmd.gov</i>

\*Key to Authority Abbreviations:

SCAQMD - South Coast Air Quality Management District  
CH&SC - California Health and Safety Code  
CCR - California Code of Regulations  
CFR - Code of Federal Regulations

Method of Service:

In Person  Certified Mail

**VIOLATOR'S COPY**



# NOTICE OF VIOLATION

P 75494

DATE OF VIOLATION		
Month	Day	Year
09	02	25

Facility Name: <b>Chiquita Canyon Landfill</b>		Facility ID#: <b>119219</b>	Sector: <b>VB</b>
Location Address: <b>29201 Henry Mayo Dr</b>		City: <b>Castaic</b>	Zip: <b>91384</b>
Mailing Address: <b>29201 Henry Mayo Dr</b>		City: <b>Castaic</b>	Zip: <b>91384</b>

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF PROVEN, SUCH VIOLATION(S) MAY RESULT IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES.

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2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<b>41700</b>			
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
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5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <b>Steve Cassulo</b>	Phone: <b>661-371-9214</b>	Served By: <b>Daniel Wou</b>	Date Notice Served: <b>9/2/25</b>
Title: <b>District Manager</b>	Email: <b>steveca@wasteconnections.com</b>	Phone No.: <input checked="" type="checkbox"/> 909-396-2433 <input type="checkbox"/> 310-233-	Email: <b>DW00 @ aqmd.gov</b>

*Key to Authority Abbreviations: SCAQMD - South Coast Air Quality Management District CH&SC - California Health and Safety Code CCR - California Code of Regulations	Method of Service: <input type="checkbox"/> In Person <input checked="" type="checkbox"/> Certified Mail
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ORIGINAL



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
9	3	2025

Facility Name: <i>Chiquita Canyon Landfill</i>		Facility ID#: <i>119219</i>	Sector: <i>VB</i>
Location Address: <i>29201 Henry Mayo Dr.</i>		City: <i>Castaic</i>	Zip: <i>91384</i>
Mailing Address: <i>29201 Henry Mayo Dr.</i>		City: <i>Castaic</i>	Zip: <i>91384</i>

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3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <i>Steven Cassulo</i>	Phone: <i>661-371-9214</i>	Served By: <i>Gerardo Vergara</i>	Date Notice Served: <i>9/3/2025</i>
Title: <i>District Manager</i>	Email: <i>Steven.Cassulo@wasteconnectbas.com</i>	Phone No: <input checked="" type="checkbox"/> 909-396- <input type="checkbox"/> 310-233- <i>2179</i>	Email: <i>gvergara @ aqmd.gov</i>

*Key to Authority Abbreviations: SCAQMD - South Coast Air Quality Management District CCR - California Code of Regulations	CH&SC - California Health and Safety Code CFR - Code of Federal Regulations	Method of Service: <input checked="" type="checkbox"/> In Person <input type="checkbox"/> Certified Mail
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South Coast Air Quality Management District  
21865 COPLEY DRIVE, DIAMOND BAR, CA 91765-4178

P 81023

# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
9	4	2025

Facility Name <i>Chiquita Canyon Landfill</i>		Facility ID# <i>119219</i>	Sector
Location Address <i>29201 Henry Mayo Dr.</i>		City <i>Castaic</i>	Zip <i>91384</i>
Mailing Address <i>29201 Henry Mayo Dr.</i>		City <i>Castaic</i>	Zip <i>91384</i>

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF PROVEN, SUCH VIOLATION(S) MAY RESULT IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES.

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3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
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5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <i>Steven Cassulo</i>	Phone: <i>661-371-9214</i>	Served By: <i>Gerardo Vergara</i>	Date Notice Served: <i>9/4/2025</i>
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Title: <i>District Manager</i>	Email: <i>Steven.cassulo@wasteconnections.com</i>	Phone No.: <input checked="" type="checkbox"/> 909-396- <input type="checkbox"/> 310-233- <i>2179</i>	Email: <i>gvergara @ aqmd.gov</i>
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*Key to Authority Abbreviations: SCAQMD - South Coast Air Quality Management District CH&SC - California Health and Safety Code CCR - California Code of Regulations	Method of Service: <input checked="" type="checkbox"/> In Person <input type="checkbox"/> Certified Mail
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**VIOLATOR'S COPY**



South Coast Air Quality Management District  
21865 COPLEY DRIVE, DIAMOND BAR, CA 91765-4178

P 67300

# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
9	5	2025

Facility Name: <i>Chiquita Canyon Landfill</i>		Facility ID#: <i>119219</i>	Sector: <i>VB</i>
Location Address: <i>29201 Henry Mayo Drive</i>		City: <i>Castaic</i>	Zip: <i>91384</i>
Mailing Address: <i>29201 Henry Mayo Drive</i>		City: <i>Castaic</i>	Zip: <i>91384</i>

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF PROVEN, SUCH VIOLATION(S) MAY RESULT IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES.

EACH DAY A VIOLATION OCCURS MAY BE HANDLED AS A SEPARATE OFFENSE REGARDLESS OF WHETHER OR NOT ADDITIONAL NOTICES OF VIOLATION ARE ISSUED.

## DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>Rule 402</i>			<i>For discharging such quantities of air contaminants to cause injury, damage, nuisance, or annoyance to a considerable number of persons.</i>
2	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>California Health &amp; Safety Code 41700</i>			<i>For discharging such quantities of air contaminants to cause injury, damage, nuisance, or annoyance to a considerable number of persons.</i>
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <i>Steve Cassulo</i>	Phone: <i>661-371-9217</i>	Served By: <i>Alexisela Solomon</i>	Date Notice Served: <i>9-5-2025</i>
Title: <i>District Manager</i>	Email: <i>Steve.ca@wasteconnections.com</i>	Phone No: <input type="checkbox"/> 909-396-3556 <input type="checkbox"/> 310-233-	Email: <i>asolomon</i> @aqmd.gov

*Key to Authority Abbreviations:	Method of Service:
SCAQMD – South Coast Air Quality Management District CH&SC – California Health and Safety Code CCR – California Code of Regulations CFR – Code of Federal Regulations	<input checked="" type="checkbox"/> In Person <input type="checkbox"/> Certified Mail

## What is a Notice of Violation?

A Notice of Violation is issued by an SCAQMD Air Quality Inspector to inform a business that a failure to comply with one or more applicable federal, state, and/or local (SCAQMD) air pollution rules and regulations or legal requirements is being alleged.

## What happens when I receive a Notice of Violation?

If you are operating in violation of one or more applicable federal, state, and/or local (SCAQMD) air pollution rules and regulations or legal requirements, each day or part of a day that you operate in violation is considered a separate violation even if only one Notice of Violation has been issued. Continuing to operate in violation may subject you to substantial civil or criminal penalties. **It is in your best interest to resolve any compliance problem immediately before you resume operation.**

## What if I need to continue to operate the equipment named in the Notice of Violation?

If continued operation of equipment cited in the Notice of Violation is necessary, you may be able to obtain a variance from SCAQMD's Hearing Board. A **variance** is an administrative order that allows a company to continue operating without penalties while it takes appropriate steps to meet air pollution control requirements. Proof of specific legal circumstances must be provided before a variance can be granted. Timeliness in seeking such relief will be considered by the Hearing Board. Additional information concerning variances can be found in California Health & Safety Code §§ 42350-42359.5 and at <http://www.aqmd.gov/home/about/hearing-board>.

During a hearing for a variance, you may be represented either by yourself or by your attorney or consultant. You will have the opportunity to present evidence and testimony, and to cross-examine any SCAQMD witness.

If you fail to comply with any order of the Hearing Board, you may be subject to additional civil or criminal penalties set forth in California Health & Safety Code §§ 42400 *et seq.* and 42402 *et seq.*

## How are Notices of Violation resolved?

The SCAQMD General Counsel's office reviews each alleged violation and, based on the facts, determines how best to resolve the allegation. Options available to the General Counsel's office include:

### • Minor Source Penalty Assessment Program

Certain Notices of Violation may be eligible for resolution through SCAQMD's Minor Source Penalty Assessment Program if they are issued to a minor source or for violations other than emitting air toxics or creating a public nuisance involving injury or property damage.

If your case is handled by this program, you will receive a letter or phone call from an investigator in the SCAQMD General Counsel's office offering to settle your violation. Settlement terms usually call for a penalty payment and written proof of current compliance. The investigator's name and telephone number are included in the initial settlement letter in the event you would like to discuss the case.

Be prepared to describe any facts about the violation that you believe SCAQMD should know in considering your case. Sharing your knowledge of the facts, possible causes for the violation and plans to avoid future violations will help the investigator arrive at an appropriate disposition. **Be sure to respond by the date indicated in the letter to avoid further legal action.**

If the Minor Source Penalty Assessment Program fails to result in a settlement, your Notice of Violation may be referred to an SCAQMD attorney and handled under the procedures for Civil Prosecution or resolved through a Small Claims Court.

### • Civil Prosecution

If your case is handled as a civil matter, it will be reviewed by an attorney from the SCAQMD General Counsel's office, who will typically make first contact with you through a letter that asks for information about your case. If the allegations in the Notice of Violation cannot be informally resolved, the SCAQMD is authorized to file a civil lawsuit in court to recover civil penalties. In cases involving serious harm or danger, however, SCAQMD may immediately commence a legal action for civil penalties and a court-ordered injunction. A **mandatory injunction** is a court order compelling a person and/or company to take specific action. A **prohibitory injunction** is a court order compelling a person and/or company to refrain from taking a specific action. Injunctions, which may even lead to shutting down a business, may be sought by SCAQMD to prevent continuing or serious violations or damages from occurring.

### • Criminal Prosecution

If SCAQMD determines that criminal prosecution is appropriate, the case will be referred to the appropriate state or federal law enforcement agency. That agency will determine if criminal prosecution is warranted.

### Civil and Criminal Penalties

Penalties are determined by California Health & Safety Code §§ 42400 *et seq.* and 42402 *et seq.*

## Available Resources

You can obtain SCAQMD Rules, permit application forms, and detailed information about SCAQMD and the Hearing Board using the resources provided below:

Contact Numbers	Useful Links
<b>General Information:</b>	
SCAQMD Headquarters General Number (909) 396-2218	About SCAQMD Enforcement Authority <a href="http://www.aqmd.gov/home/about">http://www.aqmd.gov/home/about</a>
General Counsel's Office (909) 396-3400	Compliance Notices <a href="http://www.aqmd.gov/home/regulations/compliance/compliance-notice">http://www.aqmd.gov/home/regulations/compliance/compliance-notice</a> SCAQMD Rules <a href="http://www.aqmd.gov/home/regulations/rules">http://www.aqmd.gov/home/regulations/rules</a>
<b>Obtaining Permit or Billing Information:</b>	
Small Business Assistance (800) 388-2121	Getting Permits <a href="http://www.aqmd.gov/home/permits">http://www.aqmd.gov/home/permits</a>
Permit Information (909) 396-2468	Permit Forms <a href="http://www.aqmd.gov/home/permits/permit-application-forms">http://www.aqmd.gov/home/permits/permit-application-forms</a>
Billing Services (866) 888-8838 (909) 396-2900	Permitting Fees <a href="http://www.aqmd.gov/home/permits/fees">http://www.aqmd.gov/home/permits/fees</a>
<b>Variances:</b>	
Clerk of the Hearing Board (909) 396-2500	The Hearing Board <a href="http://www.aqmd.gov/home/about/hearing-board">http://www.aqmd.gov/home/about/hearing-board</a>



South Coast Air Quality Management District  
21865 COPLEY DRIVE, DIAMOND BAR, CA 91765-4178

P 63597

# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
09	09	2025

Facility Name <b>CHUQUITA CANYON LANDFILL</b>		Facility ID# <b>119219</b>	Sector <b>VB</b>
Location Address <b>29201 HENRY MAYO DRIVE</b>		City <b>CASTAIC</b>	Zip <b>91384</b>
Mailing Address <b>29201 HENRY MAYO DRIVE</b>		City <b>CASTAIC</b>	Zip <b>91384</b>

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## DESCRIPTION OF VIOLATIONS

#	Authority	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<b>RULE 402</b>			<b>FOR DISCHARGING SUCH QUANTITIES OF AIR CONTAMINANTS TO CAUSE INJURY, DETRIMENT, NUISANCE OR ANNOYANCE TO A CONSIDERABLE NUMBER OF PERSONS</b>
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<b>CAL H&amp;S CODE 41700</b>			<b>FOR DISCHARGING SUCH QUANTITIES OF AIR CONTAMINANTS TO CAUSE INJURY, DETRIMENT, NUISANCE OR ANNOYANCE TO A CONSIDERABLE NUMBER OF PERSONS</b>
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To <b>STEVE CASSULO</b>	Phone <b>661-371-9214</b>	Served By <b>DANIEL del ROSARIO</b>	Date Notice Served <b>09-09-2025</b>
Title <b>DISTRICT MANAGER</b>	Email <b>STEVEN.CASSULO@WASTECONNECTIONS.COM</b>	Phone No. <input checked="" type="checkbox"/> 909-396-2062 <input type="checkbox"/> 310-233-	Email <b>DDELROSARIO @ aqmd.gov</b>

*Key to Authority Abbreviations SCAQMD - South Coast Air Quality Management District CH&SC - California Health and Safety Code CCR - California Code of Regulations	Method of Service <input type="checkbox"/> In Person <input checked="" type="checkbox"/> Certified Mail
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ORIGINAL



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
9	10	2025

Facility Name: Chiquita Canyon LLC		Facility ID#: 119219	Sector: VR
Location Address: 29201 Henry Mayo Dr		City: Castaic	Zip: 91384
Mailing Address: 29201 Henry Mayo Dr		City: Castaic	Zip: 91384

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### DESCRIPTION OF VIOLATIONS

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2	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	Section 41700			
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: Steve Cassulo	Phone: 661.371.9214	Served By: Zechariah Bertrand	Date Notice Served: 9/10/2025
Title: District Manager	Email: stevecas@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2174 <input type="checkbox"/> 310-233-	Email: zbertrand@aqmd.gov

\*Key to Authority Abbreviations:

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CCR – California Code of Regulations  
CFR – Code of Federal Regulations

Method of Service:

In Person       Certified Mail

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	SCAQMD Rules <a href="http://www.aqmd.gov/home/regulations/compliance-notice">http://www.aqmd.gov/home/regulations/compliance-notice</a>
	<a href="http://www.aqmd.gov/home/regulations/rules">http://www.aqmd.gov/home/regulations/rules</a>
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Small Business Assistance (800) 388-2121	Getting Permits <a href="http://www.aqmd.gov/home/permits">http://www.aqmd.gov/home/permits</a>
Permit Information (909) 396-2468	Permit Forms <a href="http://www.aqmd.gov/home/permits/permit-application-forms">http://www.aqmd.gov/home/permits/permit-application-forms</a>
Billing Services (866) 888-8838	Permitting Fees <a href="http://www.aqmd.gov/home/permits/fees">http://www.aqmd.gov/home/permits/fees</a>
(909) 396-2900	
<b>Variances:</b>	
Clerk of the Hearing Board (909) 396-2500	The Hearing Board <a href="http://www.aqmd.gov/home/about/hearing-board">http://www.aqmd.gov/home/about/hearing-board</a>



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
09	11	25

Facility Name: <b>Chiquita Canyon Landfill</b>		Facility ID#: <b>119219</b>	Sector: <b>VB</b>
Location Address: <b>29201 Henry Mayo Dr.</b>		City: <b>Castaic</b>	Zip: <b>91384</b>
Mailing Address: <b>29201 Henry Mayo Dr.</b>		City: <b>Castaic</b>	Zip: <b>91384</b>

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2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	41700			
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <b>Steve Cassulo</b>	Phone: <b>661-371-9214</b>	Served By: <b>Christina Ojeda</b>	Date Notice Served: <b>9-11-25</b>
Title: <b>district manager</b>	Email: <b>Steven.Cassulo@wasteconnection.com</b>	Phone No: <input checked="" type="checkbox"/> 909-396-2475 <input type="checkbox"/> 310-233-	Email: <b>Cojeda @ aqmd.gov</b>

\*Key to Authority Abbreviations:

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CCR - California Code of Regulations

CH&SC - California Health and Safety Code  
CFR - Code of Federal Regulations

Method of Service:

**email**  
 In Person  Certified Mail



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
9	12	2025

Facility Name: <i>Chiquita Canyon Landfill</i>	Facility ID#: <i>119219</i>	Sector: <i>VB</i>
Location Address: <i>29201 Henry Mayo Drive</i>	City: <i>Costic</i>	Zip: <i>91387</i>
Mailing Address: <i>29201 Henry Mayo Drive</i>	City: <i>Costic</i>	Zip: <i>91387</i>

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4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <i>Steve Cassala</i>	Phone: <i>661.391.9214</i>	Served By: <i>Alexander Solomon</i>	Date Notice Served: <i>9-12-2025</i>
Title: <i>District Manager</i>	Email: <i>Steve.c@wasteconnections.com</i>	Phone No: <input checked="" type="checkbox"/> 909-396-3256 <input type="checkbox"/> 310-233-	Email: <i>ASolomon @ aqmd.gov</i>

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If the Minor Source Penalty Assessment Program fails to result in a settlement, your Notice of Violation may be referred to an SCAQMD attorney and handled under the procedures for Civil Prosecution or resolved through a Small Claims Court.

- **Civil Prosecution**

If your case is handled as a civil matter, it will be reviewed by an attorney from the SCAQMD General Counsel's office, who will typically make first contact with you through a letter that asks for information about your case. If the allegations in the Notice of Violation cannot be informally resolved, the SCAQMD is authorized to file a civil lawsuit in court to recover civil penalties. In cases involving serious harm or danger, however, SCAQMD may immediately commence a legal action for civil penalties and a court-ordered injunction. A **mandatory injunction** is a court order compelling a person and/or company to take specific action. A **prohibitory injunction** is a court order compelling a person and/or company to refrain from taking a specific action. Injunctions, which may even lead to shutting down a business, may be sought by SCAQMD to prevent continuing or serious violations or damages from occurring.

- **Criminal Prosecution**

If SCAQMD determines that criminal prosecution is appropriate, the case will be referred to the appropriate state or federal law enforcement agency. That agency will determine if criminal prosecution is warranted.

## Civil and Criminal Penalties

Penalties are determined by California Health & Safety Code §§ 42400 *et seq.* and 42402 *et seq.*

## Available Resources

You can obtain SCAQMD Rules, permit application forms, and detailed information about SCAQMD and the Hearing Board using the resources provided below:

Contact Numbers	Useful Links
<b>General Information:</b>	
SCAQMD Headquarters General Number (909) 396-2218	About SCAQMD <a href="http://www.aqmd.gov/home/about">http://www.aqmd.gov/home/about</a>
General Counsel's Office (909) 396-3400	Enforcement Authority <a href="http://www.aqmd.gov/home/about/authority/enforcement">http://www.aqmd.gov/home/about/authority/enforcement</a>
	Compliance Notices <a href="http://www.aqmd.gov/home/regulations/compliance/compliance-notices">http://www.aqmd.gov/home/regulations/compliance/compliance-notices</a>
	SCAQMD Rules <a href="http://www.aqmd.gov/home/regulations/rules">http://www.aqmd.gov/home/regulations/rules</a>
<b>Obtaining Permit or Billing Information:</b>	
Small Business Assistance (800) 388-2121	Getting Permits <a href="http://www.aqmd.gov/home/permits">http://www.aqmd.gov/home/permits</a>
Permit Information (909) 396-2468	Permit Forms <a href="http://www.aqmd.gov/home/permits/permit-application-forms">http://www.aqmd.gov/home/permits/permit-application-forms</a>
Billing Services (866) 888-8838	Permitting Fees <a href="http://www.aqmd.gov/home/permits/fees">http://www.aqmd.gov/home/permits/fees</a>
(909) 396-2900	
<b>Variances:</b>	
Clerk of the Hearing Board (909) 396-2500	The Hearing Board <a href="http://www.aqmd.gov/home/about/hearing-board">http://www.aqmd.gov/home/about/hearing-board</a>



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
9	15	21

Facility Name <i>Chiquita Canyon Landfill</i>	APCD/LAQ <i>119219</i>	County <i>03</i>
Location Address <i>2921 Hwy. 104 Dr</i>	City <i>Costa Mesa</i>	Zip <i>92624</i>
Mailng Address <i>2921 Hwy. 104 Dr</i>	City <i>Costa Mesa</i>	Zip <i>92624</i>

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF PROVEN, SUCH VIOLATION(S) MAY RESULT IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES.

EACH DAY A VIOLATION OCCURS MAY BE HANDLED AS A SEPARATE OFFENSE REGARDLESS OF WHETHER OR NOT ADDITIONAL NOTICES OF VIOLATION ARE ISSUED.

### DESCRIPTION OF VIOLATIONS

#	Authority*	Date Section or Rule No.	SCAQMD Permit to Operate or CARR Registration No.	Condition No. (if applicable)	Description of Violation
1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CHSBC <input type="checkbox"/> OCR <input type="checkbox"/> CFR	<i>402</i>			<i>Discharging such quantities of air contaminants to cause injury, discomfort, annoyance or interference to a considerable number of persons</i>
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CHSBC <input type="checkbox"/> OCR <input type="checkbox"/> CFR	<i>412c</i>			<i>Discharging such quantities of air contaminants to cause injury, discomfort, annoyance or interference to a considerable number of persons</i>
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CHSBC <input type="checkbox"/> OCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CHSBC <input type="checkbox"/> OCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CHSBC <input type="checkbox"/> OCR <input type="checkbox"/> CFR				

Officer No. <i>Steve Corrallo</i>	Issue Date <i>66, 57, 9311</i>	Officer No. <i>Baron Montano</i>	Issue Date <i>9/15/21</i>
Title <i>District Manager</i>	Phone No. <input checked="" type="checkbox"/> 909-396-2713 <input type="checkbox"/> 310-233-XXXX	Website <a href="http://@aqmd.gov">@aqmd.gov</a>	Method of Service <input type="checkbox"/> In Person <input checked="" type="checkbox"/> Certified Mail
SCAQMD - South Coast Air Quality Management District CRR - California State Regulations		CHSBC - California Health and Safety Code CFR - Code of Federal Regulations	

ORIGINAL



South Coast Air Quality Management District  
21865 COPLEY DRIVE, DIAMOND BAR, CA 91765-4178

P 75496

# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
09	16	25

Facility Name: <b>Chiquita Canyon Landfill</b>		Facility ID#: <b>119217</b>	Sector: <b>VB</b>
Location Address: <b>29201 Henry Mayo Dr</b>		City: <b>Castaic</b>	Zip: <b>91394</b>
Mailing Address: <b>27201 Henry Mayo Dr</b>		City: <b>Castaic</b>	Zip: <b>91394</b>

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF PROVEN, SUCH VIOLATION(S) MAY RESULT IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES.

EACH DAY A VIOLATION OCCURS MAY BE HANDLED AS A SEPARATE OFFENSE REGARDLESS OF WHETHER OR NOT ADDITIONAL NOTICES OF VIOLATION ARE ISSUED.

## DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	402			For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons.
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	CA H 7.5 41700			
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <b>Steve Casulo</b>	Phone: <b>661-371-9214</b>	Served By: <b>Daniel Woo</b>	Date Notice Served: <b>9/16/25</b>
Title: <b>District Manager</b>	Email: <b>steveca@wasteconnectors.com</b>	Phone No: <input checked="" type="checkbox"/> 909-396-2433 <input type="checkbox"/> 310-233-	Email: <b>DWoo @ aqmd.gov</b>

\*Key to Authority Abbreviations:  
SCAQMD - South Coast Air Quality Management District  
CH&SC - California Health and Safety Code  
CCR - California Code of Regulations  
CFR - Code of Federal Regulations

Method of Service:  
 In Person  
 Certified Mail

ORIGINAL



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
9	17	2025

Facility Name: <b>Chiquita Canyon Landfill</b>		Facility ID#: <b>119219</b>	Sector: <b>VB</b>
Location Address: <b>29201 Henry Mayo Dr.</b>		City: <b>Castaic</b>	Zip: <b>91384</b>
Mailing Address: <b>29201 Henry Mayo Dr.</b>		City: <b>Castaic</b>	Zip: <b>91384</b>

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF PROVEN, SUCH VIOLATION(S) MAY RESULT IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES.

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### DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	402			For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons.
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	41700			
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <b>Steve Cassulo</b>	Phone: <b>661-371-9214</b>	Served By: <b>Gerardo Vergara</b>	Date Notice Served: <b>9/17/2025</b>
Title: <b>District Manager</b>	Email: <b>steven.cassulo@wastecoconnections.com</b>	Phone No.: <input checked="" type="checkbox"/> 909-396-2179 <input type="checkbox"/> 310-233-2179	Email: <b>gvergara@aqmd.gov</b>

*Key to Authority Abbreviations: SCAQMD - South Coast Air Quality Management District CH&SC - California Health and Safety Code CCR - California Code of Regulations	Method of Service: <input checked="" type="checkbox"/> In Person <input checked="" type="checkbox"/> Certified Mail
---	---



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
09	18	25

Facility Name: <i>Chiquita Canyon Landfill</i>		Facility ID#: <i>119219</i>	Sector: <i>VB</i>
Location Address: <i>29201 Henry Mayo Dr.</i>		City: <i>Castaic</i>	Zip: <i>91384</i>
Mailing Address: <i>29201 Henry Mayo Dr.</i>		City: <i>Castaic</i>	Zip: <i>91384</i>

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## DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>402</i>			<i>For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons.</i>
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>41700</i>			
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <i>Steve Cassulo</i>	Phone: <i>661-371-9214</i>	Served By: <i>Christina Ojeda</i>	Date Notice Served: <i>9-18-25</i>
Title: <i>district manager</i>	Email: <i>steven.cassulo@wasteconnections.com</i>	Phone No: <input checked="" type="checkbox"/> 909-396-2475 <input type="checkbox"/> 310-233-	Email: <i>cojeda @ aqmd.gov</i>
*Key to Authority Abbreviations: SCAQMD - South Coast Air Quality Management District CH&SC - California Health and Safety Code CCR - California Code of Regulations		Method of Service: <input type="checkbox"/> In Person <input checked="" type="checkbox"/> email <input type="checkbox"/> Certified Mail	



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
9	19	2025

Facility Name: <i>Chiquita Canyon Landfill</i>	Facility ID#: <i>119219</i>	Sector: <i>VB</i>
Location Address: <i>29201 Henry Mayo Drive</i>	City: <i>Costa Mesa</i>	Zip: <i>91384</i>
Mailing Address: <i>29201 Henry Mayo Drive</i>	City: <i>Costa Mesa</i>	Zip: <i>91384</i>

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### DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>Rule 402</i>			<i>For discharging such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons.</i>
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>California Health &amp; Safety Code 41900</i>			<i>For discharging such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons.</i>
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <i>Steve Cassulo</i>	Phone: <i>661.371.9214</i>	Served By: <i>Alemaythia Solomon</i>	Date Notice Served: <i>9-19-2025</i>
Title: <i>District Manager</i>	Email: <i>Steve.Ca@wasteconnections.com</i>	Phone No: <input checked="" type="checkbox"/> 909-396-3256 <input type="checkbox"/> 310-233-	Email: <i>asolomon @ aqmd.gov</i>

\*Key to Authority Abbreviations:

SCAQMD – South Coast Air Quality Management District  
CCR – California Code of Regulations

CH&SC – California Health and Safety Code  
CFR – Code of Federal Regulations

Method of Service:

In Person       Certified Mail

## What is a Notice of Violation?

A Notice of Violation is issued by an SCAQMD Air Quality Inspector to inform a business that a failure to comply with one or more applicable federal, state, and/or local (SCAQMD) air pollution rules and regulations or legal requirements is being alleged.

## What happens when I receive a Notice of Violation?

If you are operating in violation of one or more applicable federal, state, and/or local (SCAQMD) air pollution rules and regulations or legal requirements, each day or part of a day that you operate in violation is considered a separate violation even if only one Notice of Violation has been issued. Continuing to operate in violation may subject you to substantial civil or criminal penalties, **it is in your best interest to resolve any compliance problem immediately before you resume operation.**

## What if I need to continue to operate the equipment named in the Notice of Violation?

If continued operation of equipment cited in the Notice of Violation is necessary, you may be able to obtain a variance from SCAQMD's Hearing Board. A **variance** is an administrative order that allows a company to continue operating without penalties while it takes appropriate steps to meet air pollution control requirements. Proof of specific legal circumstances must be provided before a variance can be granted. Timeliness in seeking such relief will be considered by the Hearing Board. Additional information concerning variances can be found in California Health & Safety Code §§ 42350-42359.5 and at <http://www.aqmd.gov/home/about/hearing-board>.

During a hearing for a variance, you may be represented either by yourself or by your attorney or consultant. You will have the opportunity to present evidence and testimony, and to cross-examine any SCAQMD witness.

If you fail to comply with any order of the Hearing Board, you may be subject to additional civil or criminal penalties set forth in California Health & Safety Code §§ 42400 *et seq.* and 42402 *et seq.*

## How are Notices of Violation resolved?

The SCAQMD General Counsel's office reviews each alleged violation and, based on the facts, determines how best to resolve the allegation. Options available to the General Counsel's office include:

- **Minor Source Penalty Assessment Program**

Certain Notices of Violation may be eligible for resolution through SCAQMD's Minor Source Penalty Assessment Program if they are issued to a minor source or for violations other than emitting air toxics or creating a public nuisance involving injury or property damage.

If your case is handled by this program, you will receive a letter or phone call from an investigator in the SCAQMD General Counsel's office offering to settle your violation. Settlement terms usually call for a penalty payment and written proof of current compliance. The investigator's name and telephone number are included in the initial settlement letter in the event you would like to discuss the case.

Be prepared to describe any facts about the violation that you believe SCAQMD should know in considering your case. Sharing your knowledge of the facts, possible causes for the violation and plans to avoid future violations will help the investigator arrive at an appropriate disposition. **Be sure to respond by the date indicated in the letter to avoid further legal action.**

If the Minor Source Penalty Assessment Program fails to result in a settlement, your Notice of Violation may be referred to an SCAQMD attorney and handled under the procedures for Civil Prosecution or resolved through a Small Claims Court.

- **Civil Prosecution**

If your case is handled as a civil matter, it will be reviewed by an attorney from the SCAQMD General Counsel's office, who will typically make first contact with you through a letter that asks for information about your case. If the allegations in the Notice of Violation cannot be informally resolved, the SCAQMD is authorized to file a civil lawsuit in court to recover civil penalties. In cases involving serious harm or danger, however, SCAQMD may immediately commence a legal action for civil penalties and a court-ordered injunction. A **mandatory injunction** is a court order compelling a person and/or company to take specific action. A **prohibitory injunction** is a court order compelling a person and/or company to refrain from taking a specific action. Injunctions, which may even lead to shutting down a business, may be sought by SCAQMD to prevent continuing or serious violations or damages from occurring.

- **Criminal Prosecution**

If SCAQMD determines that criminal prosecution is appropriate, the case will be referred to the appropriate state or federal law enforcement agency. That agency will determine if criminal prosecution is warranted.

## Civil and Criminal Penalties

Penalties are determined by California Health & Safety Code §§ 42400 *et seq.* and 42402 *et seq.*

## Available Resources

You can obtain SCAQMD Rules, permit application forms, and detailed information about SCAQMD and the Hearing Board using the resources provided below:

Contact Numbers	Useful Links
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General Counsel's Office (909) 396-3400	Enforcement Authority <a href="http://www.aqmd.gov/home/about/authority/enforcement">http://www.aqmd.gov/home/about/authority/enforcement</a>
	Compliance Notices <a href="http://www.aqmd.gov/home/regulations/compliance/compliance-notices">http://www.aqmd.gov/home/regulations/compliance/compliance-notices</a>
	SCAQMD Rules <a href="http://www.aqmd.gov/home/regulations/rules">http://www.aqmd.gov/home/regulations/rules</a>
<b>Obtaining Permit or Billing Information:</b>	
Small Business Assistance (800) 388-2121	Getting Permits <a href="http://www.aqmd.gov/home/permits">http://www.aqmd.gov/home/permits</a>
Permit Information (909) 396-2468	Permit Forms <a href="http://www.aqmd.gov/home/permits/permit-application-forms">http://www.aqmd.gov/home/permits/permit-application-forms</a>
Billing Services (866) 888-8838 (909) 396-2900	Permitting Fees <a href="http://www.aqmd.gov/home/permits/fees">http://www.aqmd.gov/home/permits/fees</a>
<b>Variances:</b>	
Clerk of the Hearing Board (909) 396-2500	The Hearing Board <a href="http://www.aqmd.gov/home/about/hearing-board">http://www.aqmd.gov/home/about/hearing-board</a>



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
9	22	25

Facility Name: <i>Chiquita Canyon Landfill</i>		Facility ID: <i>119219</i>	Sector: <i>UB</i>
Location Address: <i>29201 Henry Mayo Dr</i>		City: <i>Castaic</i>	Zip: <i>91384</i>
Mailing Address: <i>29201 Henry Mayo Dr</i>		City: <i>Castaic</i>	Zip: <i>91384</i>

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF PROVEN, SUCH VIOLATION(S) MAY RESULT IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES.

EACH DAY A VIOLATION OCCURS MAY BE HANDLED AS A SEPARATE OFFENSE REGARDLESS OF WHETHER OR NOT ADDITIONAL NOTICES OF VIOLATION ARE ISSUED.

### DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>402</i>			<i>Discharging such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons</i>
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>4.700</i>			<i>Discharging such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons</i>
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: <i>Steve Casulo</i>	Phone: <i>661 371 9214</i>	Served By: <i>Arnon Aenhauer</i>	Date Notice Served: <i>9/22/25</i>
Title: <i>District Manager</i>	Email:	Phone No: <input checked="" type="checkbox"/> 909-396-2113 <input type="checkbox"/> 310-233-	Email: <i>aenhauer @ aqmd.gov</i>
*Key to Authority Abbreviations: SCAQMD - South Coast Air Quality Management District CCR - California Code of Regulations		CH&SC - California Health and Safety Code CFR - Code of Federal Regulations	
		Method of Service: <input type="checkbox"/> In Person <input checked="" type="checkbox"/> Certified Mail	

ORIGINAL



# NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
09	23	25

Facility Name: <b>CHIQUITA CANYON LLC</b>		Facility ID#: <b>119219</b>	Sector: <b>VB</b>
Location Address: <b>29201 Henry Mayo Dr</b>		City: <b>Castaic</b>	Zip: <b>91384</b>
Mailing Address: <b>29201 Henry Mayo Dr</b>		City: <b>Castaic</b>	Zip: <b>91384</b>

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF PROVEN, SUCH VIOLATION(S) MAY RESULT IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES.

EACH DAY A VIOLATION OCCURS MAY BE HANDLED AS A SEPARATE OFFENSE REGARDLESS OF WHETHER OR NOT ADDITIONAL NOTICES OF VIOLATION ARE ISSUED.

### DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	402		---	FOR DISCHARGING SUCH QUANTITIES OF AIR CONTAMINANTS TO CAUSE INJURY, DETRIMENT, NUISANCE OR ANNOYANCE TO A CONSIDERABLE NUMBER OF PERSONS.
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	41700		---	FOR DISCHARGING SUCH QUANTITIES OF AIR CONTAMINANTS TO CAUSE INJURY, DETRIMENT, NUISANCE OR ANNOYANCE TO A CONSIDERABLE NUMBER OF PERSONS.
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			---	
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			---	
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			---	

Served To: <b>Steve Cassulo</b>	Phone: <b>661-371-9214</b>	Served By: <b>Jennifer Cedillo</b>	Date Notice Served: <b>09.23.25</b>
Title: <b>District Manager</b>	Email: <b>steven.cassulo@wasteconnections.com</b>	Phone No: <input checked="" type="checkbox"/> 909-396-2025 <input type="checkbox"/> 310-233-	Email: <b>jcedillo @ aqmd.gov</b>
*Key to Authority Abbreviations: SCAQMD - South Coast Air Quality Management District CH&SC - California Health and Safety Code CCR - California Code of Regulations		Method of Service: <input type="checkbox"/> In Person <input checked="" type="checkbox"/> Certified Mail	

ORIGINAL

# ATTACHMENT D

Disposal Facility (Site) Inspection Report (52)  
Chiquita Canyon Sanitary Landfill (19-AA-0052)  
5/29/2025

**Inspection Information**

<b>Inspected By:</b> Los Angeles County	<b>Local Inspection ID:</b>
<b>Inspection Date:</b> 5/29/2025	<b>Time In:</b>
<b>Inspection Type:</b> Periodic	<b>Time Out:</b>
<b>Inspector:</b> Eric Morofuji	<b>Inspection Duration:</b>
<b>Operator:</b> Chiquita Canyon, Inc.	
<b>Received By:</b>	
<b>Also Present (Name):</b> Cruz Dela Cruz, Operations Supervisor	

**Facility/Activity Information**

<b>Enforcement Agency:</b> County of Los Angeles	<b>SWIS Number:</b> 19-AA-0052
<b>Facility:</b> Chiquita Canyon Sanitary Landfill 29201 Henry Mayo Drive Castaic, CA 91384	
<b>Activity:</b> Solid Waste Landfill	
<b>Operational Status:</b> Active	<b>Regulatory Status:</b> Permitted
<b>Land Owners(s):</b> Chiquita Canyon, Inc.	

*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).*

**Violations**

**27 CCR 20921 - Gas Monitoring and Control**

Ensure that landfill gas generated on site is controlled not to exceed 5% by volume in air at the site's perimeter boundary.

See comments below.

**27 CCR 20750 - Site Maintenance**

The operator shall implement a preventative maintenance program to monitor and promptly repair or correct defective or deteriorated conditions with respect to requirement of the CIWMB standards, and conditions established by the EA. All other aspects of the disposal site shall be kept in a state of reasonable repair. The Compliance Order dated June 6, 2024 (2024 Order) was issued to CCL to comply with

**Disposal Facility (Site) Inspection Report (52)**  
**Chiquita Canyon Sanitary Landfill (19-AA-0052)**  
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the following compliance schedule to eliminate existing violations. For further details of the above required actions, please refer to the 2024 Order.

On May 1, 2025, CCL was issued the Compliance Order (2025 Order), to supersede the Milestone 1A-1 of the 2024 Order and to address the ongoing Subsurface Elevated Temperature (SET) Event. For further details, please refer to the 2025 Order.

See comments below for updates.

**No Areas of Concern**

**Inspection Report Comments**

**May 2025 Monthly Disposal Facility Periodic Inspection Report**

Chiquita Canyon Landfill (19-AA-0052)  
29201 Henry Mayo Drive  
Castaic, CA 91384

Violations 27CCR Section 20921 (Gas Monitoring and Control) and 20750 (Site Maintenance) have been noted on the LEA periodic inspection reports beginning 9/1/2023 and 11/28/2023, respectively.

June 6, 2024, Compliance Order, CCL is hereby ordered to comply and eliminate the following violations by addressing all Milestones of the Order.

On May 1, 2025, a Compliance Order (2025 Order) was issued to supersede the Milestone 1A-1 of the June 6, 2024 Compliance Order as it pertains to 27CCR §20750.

Violation 27CCR Section 20750 – Site Maintenance: LEA received the Operations and Maintenance (O&M) Plan for Milestone 2A-1 (Installation of geosynthetic cover). The acceptance of the Completion Report is contingent upon approval of the O&M Plan.

**As of June 15, 2025, the status update on the milestones to address this violation are as follows:**

• 1A-1 - Soil Reaction Break/Barrier Plan (SRBBP) is superseded by 2025 Order issued on 5/1/2025 to establish compliance deadlines, are as follows:

- 4.1 – Extend Cover Area
- 4.2 - Relocate Leachate Tank Farm 9
- 4.3 - Prevent Expansion of SET Event into Cell 8A
- 4.4 Install Additional 5 TMPs

On 5/16/2025, the CCL requested an Appeal Hearing of the 2025 Order. The Secretary of the Independent Solid Waste Facilities Hearing Board received

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the request and started the process to establish a hearing date and time.

- 1B-2 - The LEA continues to receive the weekly TMP temperature reports. On 5/1/2025 report, CCL continues to evaluate the installation for the two remaining TMPs (TP-22 and TP-23) since the LEA did not allow the request to suspend installation until October 2025.
- 2A-1 – On 5/9/2025, the LEA received the O&M Plan and is under LEA review.
- 2B – CCL continues to submit weekly updates on the cover and fissures issues. On 5/30/2025, the LEA requested to submit the isopach map on a monthly basis so the settlement rate can be properly tracked and compared for analysis over time. On 6/10/2025, the LEA received the isopach map with the weekly cover and fissures report.
- Note: CCL is in compliance with Milestones 1A-2, 1A-3, 1B-1, 1B-3, 1B-4, 2A-2, 3-1 and 3-2

Violation 27CCR Section 20921 – Gas Monitoring and Control: CCL submitted the revised Proposed Revised Remediation Plan and is under LEA review.

- 4-1 – On 7/31/2024, LEA received CQA completion report that all 107 wells were completed and installed. CQA completion report is under LEA review.
- 4-4 - On 6/2/2025, the LEA received the revision to CCL Proposed Revised Remediation Plan which is under LEA review.
- Note: CCL is in compliance with Milestone 4-2 & 4-3

**The following was observed during the periodic inspection:**

- At the entrance, the closed sign was posted at the front gate.
- Site is no longer accepting waste. Most of the area at Cell 8A was covered with at least 12 inches of soil cover.
- Site is disposing self-generated non-hazardous waste into workforce at top lift of Cell 8A. This area is covered with at least 6 inches of daily soil cover.
- No activity at Canyon B. The area is clear. No changes were made to the Canyon area.
- Observed the area at Cell 8B was being filled in with dirt/soil for future plans for a leachate tank farm.
- Canyon D was being used as a leachate tank farm.
- Conducted methane gas readings at perimeter monitoring wells – GP-13, GP-14, GP-26, and GP-10. See attached monitoring log sheet for results.
- CCL continues to provide weekly probe readings which results in methane exceedance above 5% by volume for wells GP-13 and GP-15.
- Received 3 notification emails of California Governor's Office of Emergency Services (Cal OES) reports for leachate spills during the month of May.
- The logbooks, such as special occurrences and complaints, for the month of May were current and up to date.
- Received the May monthly report, as detailed in the permit.
- A copy of the inspection report was emailed to Steve Cassulo and Amanda Froman.

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NOTE: LEA received a letter from CCL dated December 31, 2024, that CCL has ceased active waste disposal operations effective January 1, 2025, however, CCL will continue to address the Elevated Temperature Landfill (ETLF) event, as well as closure and post-closure activities.

**Attachments**

05.29.2025 Chiquita Canyon LF - LFG Monitoring Sheet