CHIQUITA CANYON
A Waste Connections Company

October 28, 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 October 20, 2025 to October 25, 2025.

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

Regards,

Amanda Froman

Amanda Froman
Compliance Manager
Chiquita Canyon, LLC

Attachment: October 28, 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

20 Oct 2025 / Tom Roe

Complete

Conducted on	20 Oct 2025 10:39 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	146
Date and Time Found	20 Oct 2025 10:56 AM PDT

Image of Fissure/Tension Crack

Photo 1

Photo 2

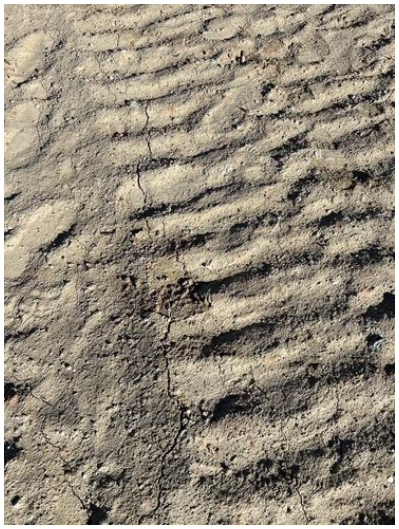


Photo 3

Photo 4

Photo 5

Length of crack (ft) or area containing multiple cracks (ft x ft)	40ft x 10ft
Horizontal Offset (width)	Small 0.5-2" in width
Vertical Offset (height)	Extra small <0.5" in height
Orientation (direction)	N to S
Location	Castaic CA 91384 United States (34.43599712572473, -118.64688713114582)
Was Fissure or Crack fixed? If yes, add photo and description of repairs performed	Yes

Photo 6

Date and time of repairs	20 Oct 2025 12:47 PM 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

21 Oct 2025 / Tom Roe

Complete

Conducted on	21 Oct 2025 9:52 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 147

Photo 1

Instability	
Are there any indications of slope stability concerns?	No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

22 Oct 2025 / Tom Roe

Complete

Conducted on	22 Oct 2025 9:47 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

Grid 146

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

Grid Location 90

Date and Time Found 22 Oct 2025 10:04 AM PDT

Image of Fissure/Tension Crack

Photo 1

Photo 2

Photo 3

Photo 4

Photo 5

Photo 6

Length of crack (ft) or area containing multiple cracks (ft x ft)	15ft x 45ft
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 (34.435249882560996, -118.64713550889365)
Was Fissure or Crack fixed? If yes, add photo and description of repairs performed	Yes

Photo 7

Photo 8

Photo 9

Date and time of repairs	22 Oct 2025 10:58 AM PDT
Description of repairs	Other (please describe)

Cracks filled with dirt.

Instability

Are there any indications of slope stability concerns?	No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

23 Oct 2025 / John Boucher

Complete

Conducted on	23 Oct 2025 10:13 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	147
Date and Time Found	23 Oct 2025 11:01 AM PDT

Image of Fissure/Tension Crack

Photo 1

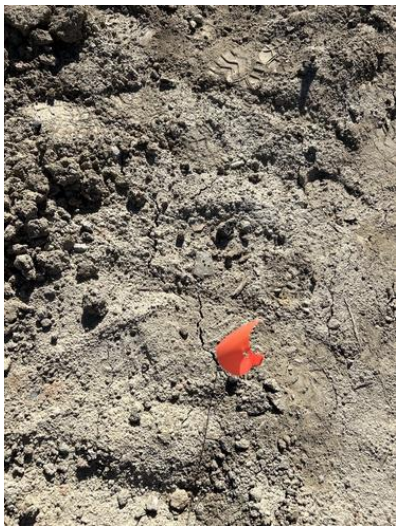


Photo 2

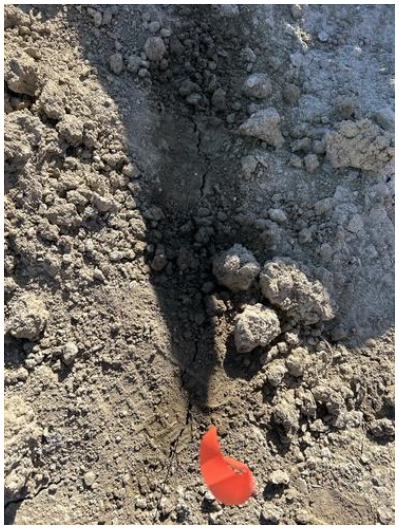


Photo 3

Photo 4

Photo 5

Length of crack (ft) or area containing multiple cracks (ft x ft)	5ft x 8ft area
Horizontal Offset (width)	Extra Small <0.5 in width
Vertical Offset (height)	Extra small <0.5" in height
Orientation (direction)	NW to SE
Location	Castaic CA 91384 United States (34.435588249259666, -118.64678617691926)
Was Fissure or Crack fixed? If yes, add photo and description of repairs performed	Yes

Photo 6

Date and time of repairs	23 Oct 2025 12:43 PM PDT
Description of repairs	Cracks were track walked.

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
2

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	23 Oct 2025 11:03 AM PDT

Image of Fissure/Tension Crack

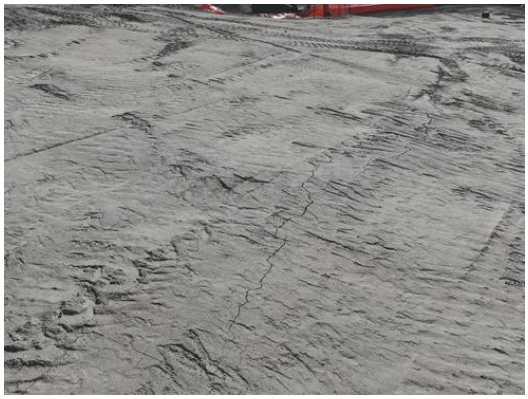


Photo 7

Photo 8

Photo 9

Photo 10

Photo 11

Length of crack (ft) or area containing multiple cracks (ft x ft)	73ft
Horizontal Offset (width)	Small 0.5-2" in width
Vertical Offset (height)	Extra small <0.5" in height
Orientation (direction)	N to S
Location	Stevenson Ranch CA 91381 United States (34.42896000941729, -118.61605962499554)
Was Fissure or Crack fixed? If yes, add photo and description	Yes

of repairs performed	

Photo 12

Date and time of repairs	23 Oct 2025 12:43 PM 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

24 Oct 2025 / John Boucher

Complete

Conducted on	24 Oct 2025 9:35 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 147

Photo 1

Instability

Are there any indications of slope stability concerns?	No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

25 Oct 2025 / John Boucher

Complete

Conducted on	25 Oct 2025 8:47 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 147

Photo 1

Instability	
Are there any indications of slope stability concerns?	No

Settlement

Settlement Data Notes

- The charts on the following page show the settlement in cubic yards measured at a fixed location.
    - Chiquita restaked the survey benchmarks between July 31, 2025 and August 13, 2025 to maintain accuracy. After performing additional surveys, Chiquita has confirmed that the restaking caused the data to show an inflated amount of settlement, which does not accurately convey the true rate of settlement.
- The map shows the area between 10/23/2024 and 10/22/2025 where the grades have changed more than 10 feet. A typical MSW strain rate is 3% per year - for a landfill with a 300-foot waste column, this would be 9 feet per year.
- During normal site operations before site closure, large stockpiles of rock materials were maintained, and sometimes moved as other operations necessitated. The areas used for these material stockpiles were south and east of the lined area. There is not a way to differentiate between settlement and stockpile movements.
- On a monthly basis, SCS leads the collection and review of data to determine whether the boundaries of the Reaction Area, as defined in the Stipulated Order for Abatement with the South Coast Air Quality Management District (SCAQMD), have changed. The Reaction Committee of experts formed under the Stipulated Order then further reviews and submits these monthly determinations to SCAQMD. These determinations are also posted on Chiquita's website. As part of this monthly review, SCS considers the below factors in determining the estimated boundary of the reaction area, in accordance with the Stipulated Order.
    - Landfill gas (LFG) wellhead temperatures in excess of approximately 160 degrees Fahrenheit.
    - Poor gas quality (defined as methane levels of less than 30 percent) in conjunction with methane-to-carbon dioxide (CH_4:CO2) ratios less than 1.0.
    - The concentration of hydrogen (H_2) in the LFG measured greater than 2 percent by volume.
    - The concentration of carbon monoxide (CO) in the LFG measured greater than 2,000 ppm.
    - Accelerated settlement of the landfill surface, defined as approximately 18 inches or greater within a 60-day period, and cracks in the landfill cover.
    - First-hand observations of the Chiquita Canyon Landfill (Landfill) and/or SCS engineering, construction, and operations and maintenance field personnel who are on-site related to: 1) atypical excess leachate quantities (presence and quantity of liquids); 2) instances of pressurized liquids emitting from the Landfill surface, from boreholes during drilling, and from LFG wells; and, 3) the characteristics of the odors originating from the select areas of the waste footprint (often described as "chemical-like" and distinctly different from typical LFG or landfill working face odors).
    - Observations of subsurface waste conditions and characteristics as noted on borehole drilling logs for recently installed new wells and/or TMPs.
    - Subsurface temperatures recorded at the in-situ waste TMPs during the month being assessed.
    - Temperature of gas or liquids measured at depth within the LFG well riser pipe (using an automated transmitter or manual field instrumentation).

Location 1

Flyover Date	Days Between Flights	Volume Change	Cumulative Volume Change	Volume Change Per Day	
5/31/2023	0	-	-	-	
6/19/2023	19	26,000	26,000	1,368	
7/21/2023	32	55,000	90,000	1,719	
8/11/2023	21	33,000	126,000	1,571	
8/28/2023	17	24,000	156,000	1,412	
9/25/2023	28	44,000	205,000	1,571	
10/9/2023	14	13,000	229,000	929	
10/23/2023	14	16,000	254,000	1,143	
11/7/2023	15	13,000	272,000	867	
11/22/2023	15	27,000	304,000	1,800	
12/4/2023	12	10,000	325,000	833	
12/13/2023	9	3,000	338,000	333	
1/2/2024	20	25,000	352,000	1,250	*Waste fill near reaction area
1/15/2024	13	17,000	367,000	1,308	
1/29/2024	14	21,000	377,000	1,500	*Waste fill near reaction area
2/12/2024	14	22,000	398,000	1,571	
2/28/2024	16	16,000	411,000	1,000	
3/5/2024	6	12,000	430,000	2,000	
3/20/2024	15	12,000	436,000	800	
3/27/2024	7	3,000	442,362	429	
4/3/2024	7	3,000	454,000	429	
4/10/2024	7	2,000	459,000	286	
4/17/2024	7	4,000	467,000	571	
4/24/2024	7	3,000	476,000	429	
5/1/2024	7	4,000	484,000	571	
5/8/2024	7	4,000	494,000	571	
5/15/2024	7	3,000	505,000	429	
5/22/2024	7	3,000	511,000	429	
5/29/2024	7	2,000	524,000	286	
6/5/2024	7	2,000	532,000	286	
6/12/2024	7	6,000	542,853	857	
6/19/2024	7	2,000	540,000	286	
6/26/2024	7	2,000	545,000	286	
7/3/2024	7	4,000	555,000	571	
7/10/2024	7	3,000	563,000	429	
7/17/2024	7	3,000	573,000	429	
7/24/2024	7	4,000	590,000	571	
7/31/2024	7	3,000	597,000	429	
8/8/2024	8	4,000	609,000	500	
8/14/2024	6	2,000	619,000	333	
8/21/2024	7	3,000	631,000	429	
8/28/2024	7	4,000	649,000	571	
9/4/2024	7	1,000	654,000	143	
9/11/2024	7	4,000	665,000	571	
9/18/2024	7	2,000	673,000	286	
9/25/2024	7	2,000	679,000	286	
10/2/2024	7	5,000	696,000	714	
10/9/2024	7	3,000	689,000	429	
10/16/2024	7	4,000	706,000	571	
10/23/2024	7	2,000	712,000	286	
10/30/2024	7	2,000	719,000	286	
11/8/2024	9	9,000	739,000	1,000	
11/13/2024	5	1,000	739,000	200	
11/20/2024	7	4,000	753,000	571	
11/27/2024	7	5,000	768,000	714	
12/4/2024	7	7,000	788,000	1,000	
12/11/2024	7	5,000	794,000	714	
12/18/2024	7	4,000	807,000	571	
12/26/2024	8	2,000	816,000	250	
1/3/2025	8	1,000	821,000	125	
1/10/2025	7	2,000	835,000	286	
1/17/2025	7	5,000	843,000	714	
1/22/2025	5	3,000	856,000	600	
1/29/2025	7	4,000	868,000	571	
2/6/2025	8	3,000	880,000	375	
2/14/2025	8	6,000	894,000	750	
2/19/2025	5	3,000	903,000	600	
2/26/2025	7	4,000	915,000	571	
3/7/2025	9	2,000	925,000	222	
3/11/2025	4	2,000	930,000	500	
3/19/2025	8	3,000	945,000	375	
3/26/2025	7	2,000	956,000	286	
4/2/2025	7	2,000	964,000	286	
4/9/2025	7	4,000	985,000	571	
4/16/2025	7	600	990,000	86	
4/23/2025	7	400	991,000	57	
4/30/2025	7	2,000	1,009,000	286	
5/7/2025	7	400	1,020,000	57	

5/14/2025	7	500	1,027,000	71
5/21/2025	7	600	1,038,000	86
5/28/2025	7	600	1,044,000	86
6/4/2025	7	822	1,058,000	117
6/11/2025	7	200	1,062,000	29
6/18/2025	7	3,000	1,081,000	429
6/28/2025	10	1,000	1,084,000	100
7/2/2025	4	600	1,099,000	150
7/9/2025	7	200	1,106,000	29
7/16/2025	7	900	1,114,000	129
7/23/2025	7	2,000	1,132,000	286
7/31/2025	8	1,000	1,132,000	125
8/13/2025	13	25,000	1,160,000	1,923
8/20/2025	7	800	1,163,000	114
8/27/2025	7	1,000	1,172,000	143
9/3/2025	7	700	1,160,000	100
9/10/2025	7	500	1,167,000	71
9/17/2025	7	4,000	1,189,000	571
9/24/2025	7	1,000	1,193,000	143
10/1/2025	7	1,000	1,202,000	143
10/8/2025	7	1,000	1,209,000	143
10/15/2025	7	500	1,203,000	71
10/22/2025	7	3,000	1,211,000	429

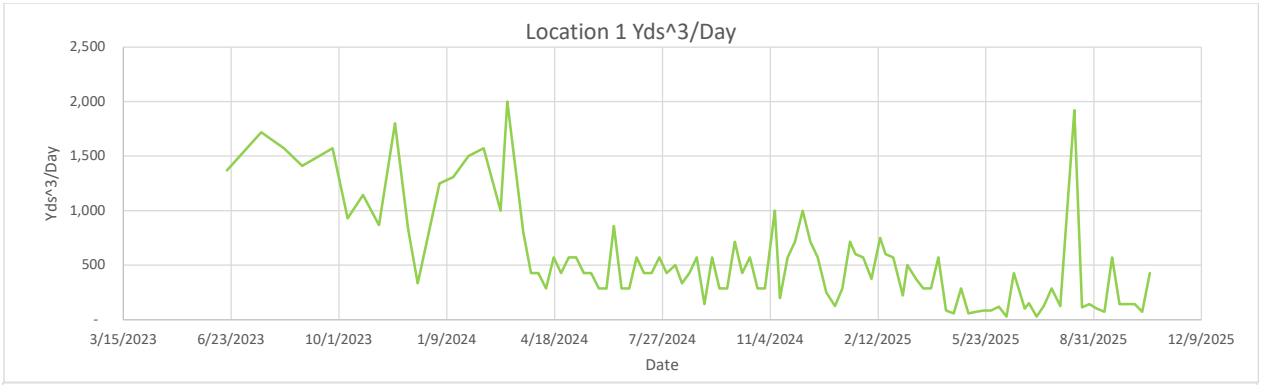
Location 2

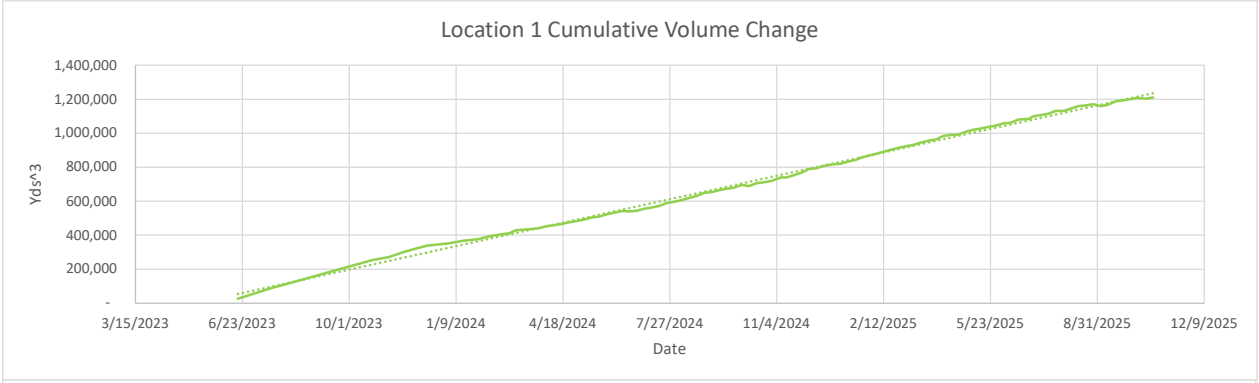
Flyover Date	Days Between Flights	Volume Change	Cumulative Volume Change	Volume Change Per Day
5/31/2023	0	-	-	-
6/19/2023	19	18,000	18,000	947
7/21/2023	32	34,000	54,000	1,063
8/11/2023	21	20,000	75,000	952
8/28/2023	17	15,000	93,000	882
9/25/2023	28	26,000	121,000	929
10/9/2023	14	8,000	134,000	571
10/23/2023	14	10,000	149,000	714
11/7/2023	15	7,000	161,000	467
11/22/2023	15	13,000	178,000	867
12/4/2023	12	5,000	190,000	417
12/13/2023	9	1,000	197,000	111
1/2/2024	20	16,000	199,000	800
1/15/2024	13	10,000	208,000	769
1/29/2024	14	11,000	220,000	786
2/12/2024	14	12,000	233,000	857
2/28/2024	16	9,000	241,000	563
3/5/2024	6	8,000	254,000	1,333
3/20/2024	15	6,000	254,000	400
3/27/2024	7	2,000	260,000	286
4/3/2024	7	1,000	267,000	143
4/10/2024	7	1,000	269,000	143
4/17/2024	7	1,000	274,000	143
4/24/2024	7	2,000	281,000	286
5/1/2024	7	2,000	284,000	286
5/8/2024	7	2,000	289,000	286
5/15/2024	7	1,000	296,000	143
5/22/2024	7	1,000	300,000	143
5/29/2024	7	1,000	308,000	143
6/5/2024	7	1,000	312,000	143
6/12/2024	7	3,000	316,000	429
6/19/2024	7	1,000	315,000	143
6/26/2024	7	1,000	320,000	143
7/3/2024	7	2,000	330,000	286
7/10/2024	7	1,000	334,000	143
7/17/2024	7	1,000	339,000	143
7/24/2024	7	1,000	350,000	143
7/31/2024	7	1,000	354,000	143
8/8/2024	8	1,000	361,000	125
8/14/2024	6	1,000	366,000	167
8/21/2024	7	2,000	375,000	286
8/28/2024	7	2,000	385,000	286
9/4/2024	7	300	387,000	43
9/11/2024	7	1,000	393,000	143
9/18/2024	7	400	396,000	57
9/25/2024	7	400	397,000	57
10/2/2024	7	4,000	407,000	571
10/9/2024	7	2,000	406,000	286
10/16/2024	7	1,000	412,000	143
10/23/2024	7	500	415,000	71
10/30/2024	7	500	419,000	71
11/8/2024	9	4,000	431,000	444
11/13/2024	5	500	432,000	100

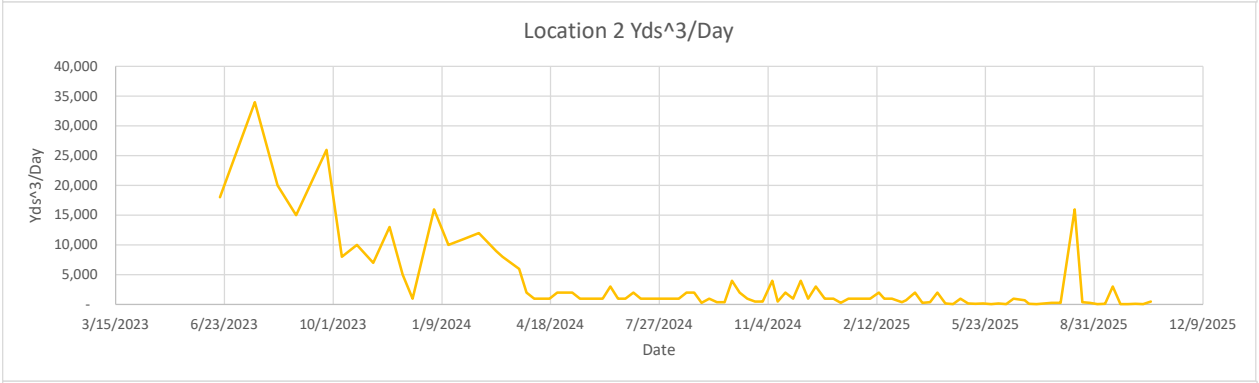
*Waste fill near reaction area

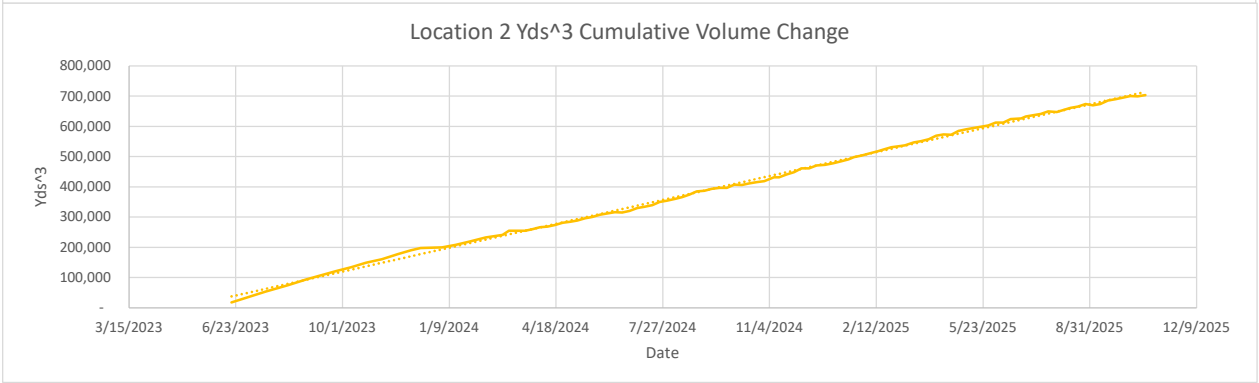
*Waste fill near reaction area

11/20/2024	7	2,000	441,000	286
11/27/2024	7	1,000	448,000	143
12/4/2024	7	4,000	461,000	571
12/11/2024	7	1,000	461,000	143
12/18/2024	7	3,000	471,000	429
12/26/2024	8	1,000	473,000	125
1/3/2025	8	1,000	478,000	125
1/10/2025	7	300	485,000	43
1/17/2025	7	1,000	490,000	143
1/22/2025	5	1,000	498,000	200
1/29/2025	7	1,000	503,000	143
2/6/2025	8	1,000	511,000	125
2/14/2025	8	2,000	518,000	250
2/19/2025	5	1,000	523,000	200
2/26/2025	7	1,000	531,000	143
3/7/2025	9	400	536,000	44
3/11/2025	4	700	537,000	175
3/19/2025	8	2,000	547,000	250
3/26/2025	7	300	551,000	43
4/2/2025	7	400	558,000	57
4/9/2025	7	2,000	569,000	286
4/16/2025	7	200	573,000	29
4/23/2025	7	60	572,000	9
4/30/2025	7	1,000	585,000	143
5/7/2025	7	200	591,000	29
5/14/2025	7	80	594,000	11
5/21/2025	7	200	599,000	29
5/28/2025	7	60	603,000	9
6/4/2025	7	200	612,000	29
6/11/2025	7	40	613,000	6
6/18/2025	7	1,000	624,000	143
6/28/2025	10	700	626,000	70
7/2/2025	4	100	633,000	25
7/9/2025	7	30	637,000	4
7/16/2025	7	200	641,000	29
7/23/2025	7	300	650,000	43
7/31/2025	8	300	648,000	38
8/13/2025	13	16,000	661,000	1,231
8/20/2025	7	400	665,000	57
8/27/2025	7	300	674,000	43
9/3/2025	7	50	670,000	7
9/10/2025	7	90	674,000	13
9/17/2025	7	3,000	686,000	429
9/24/2025	7	40	690,000	6
10/1/2025	7	50	695,000	7
10/8/2025	7	100	700,000	14
10/15/2025	7	30	699,000	4
10/22/2025	7	500	703,000	71


Location 1 Yds^3/Day
2,500
2,000
1,500
1,000
500
-
Yds^3/Day
3/15/2023
6/23/2023
10/1/2023
1/9/2024
4/18/2024
7/27/2024
11/4/2024
2/12/2025
5/23/2025
8/31/2025
12/9/2025
Date


Location 1 Cumulative Volume Change
1,400,000
1,200,000
1,000,000
800,000
600,000
400,000
200,000
-
Yds^3
3/15/2023
6/23/2023
10/1/2023
1/9/2024
4/18/2024
7/27/2024
11/4/2024
2/12/2025
5/23/2025
8/31/2025
12/9/2025
Date


Location 2 Yds^3/Day
40,000
35,000
30,000
25,000
20,000
15,000
10,000
5,000
-
Yds^3/Day
3/15/2023
6/23/2023
10/1/2023
1/9/2024
4/18/2024
7/27/2024
11/4/2024
2/12/2025
5/23/2025
8/31/2025
12/9/2025
Date


Location 2 Yds^3 Cumulative Volume Change
800,000
700,000
600,000
500,000
400,000
300,000
200,000
100,000
-
Yds^3
3/15/2023
6/23/2023
10/1/2023
1/9/2024
4/18/2024
7/27/2024
11/4/2024
2/12/2025
5/23/2025
8/31/2025
12/9/2025
Date

-10 ft
-10 ft

Settlement area between 10/9/2024 and 10/8/2025, submitted on 10/14/2025, and provided here again for comparison.
-10 ft
-10 ft

Geosynthetic Cover

4050 - Geosynthetic Cover Inspection

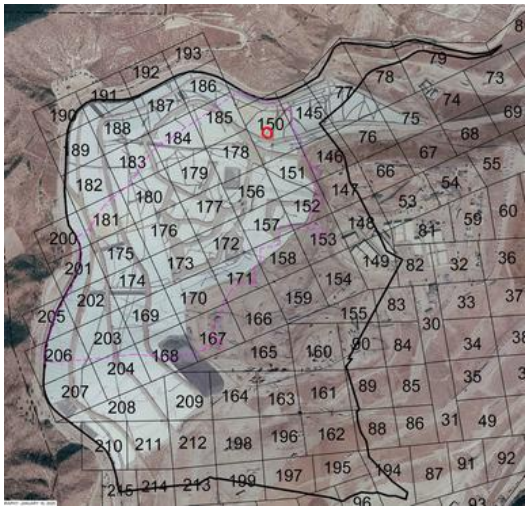
20 Oct 2025 / Tom Roe

Complete

Flagged items	0
Conducted on	20 Oct 2025 9:44 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	20 Oct 2025 9:56 AM PDT

Grid Location



Take photo of identified issues

Photo 1

Notate what the issue is and what needs to be repaired	Tear in weld on the liner. Needs to be patched/extrusion welded.

Take photo of repair

Photo 2

Photo 3

Description of repair work	Tear was taped upon discovery. Permanent repair was completed at 1:33 pm on 10/20
Date and time of repair (within 2 hours)	20 Oct 2025 9:58 AM PDT
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

21 Oct 2025 / Tom Roe

Complete

Flagged items	0
Conducted on	21 Oct 2025 9:14 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	21 Oct 2025 1:12 PM PDT

Grid Location

Take photo of identified issues

Photo 1

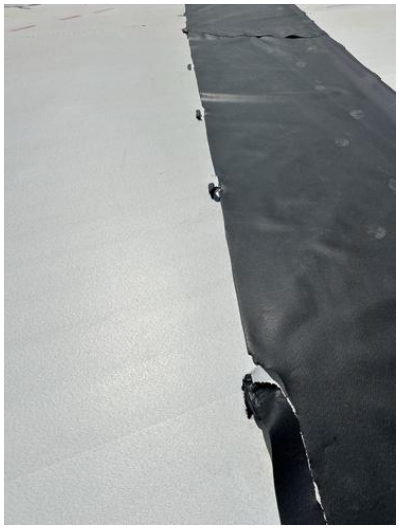


Photo 2

Notate what the issue is and what needs to be repaired	A few tears in liner need to be patched/extrusion welded.

Take photo of repair

Photo 3

Photo 4

Description of repair work	Tears were taped upon discovery. Permanent repairs were conducted on 10/22/25. Torn sections were patched and extrusion welded.
Date and time of repair (within 2 hours)	21 Oct 2025 1:27 PM PDT
Are further permanent repairs required?	Yes

Photo 5

Photo 6

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	No

penetrates the cover (e.g., tilting)?

4050 - Geosynthetic Cover Inspection

22 Oct 2025 / Tom Roe

Complete

Flagged items	0
Conducted on	22 Oct 2025 9:27 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

23 Oct 2025 / John Boucher

Complete

Flagged items	0
Conducted on	23 Oct 2025 11:31 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

4050 - Geosynthetic Cover Inspection

24 Oct 2025 / John Boucher

Complete

Flagged items	0
Conducted on	24 Oct 2025 10:31 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

4050 - Geosynthetic Cover Inspection

25 Oct 2025 / John Boucher

Complete

Flagged items	0
Conducted on	25 Oct 2025 8:47 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