



January 2, 2026

Via E-Mail

Mr. David Nguyen
Los Angeles County Public Works
900 S. Fremont Avenue
Alhambra, CA 91803
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 (“HSC”) § 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, August 22, September 24, October 24, and November 26, 2025. Since the submission of the November 26 report, South Coast AQMD issued Chiquita four additional Rule 402 NOVs for violations alleged to have occurred in December 2025. Copies of these NOVs are provided in Attachment A.¹

On December 3, 2025, Chiquita received NOV #P80525 dated October 17, 2025, from South Coast AQMD for alleged violations of South Coast AQMD Rules 1403(d)(1)(A)-(E), (G)-(I), and (M); 1403(i); 3002(c)(1); Section K, Condition 8 of Chiquita’s Title V Permit; and Title 40 of the Code of Federal Regulations (“CFR”) §§ 61.154(a)-(c), 61.150(a) and (d). A copy of this NOV is provided in Attachment B.

¹ The NOV numbers and dates of the alleged violations are as follows: NOV P82504 (December 12, 2025); NOV P77697 (December 16, 2025); NOV P82505 (December 18, 2025); and NOV P81963 (December 23, 2025).

On December 31, 2025, Chiquita received NOV #P82506 dated November 11, 2025, from South Coast AQMD for alleged violations of HSC § 42401 and Condition 86(e) of the Stipulated Order for Abatement with South Coast AQMD in Case No. 6177-4. A copy of this NOV is provided in Attachment C.

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: any odors coming from the Chiquita Canyon Landfill are related to an abnormal biotic or abiotic process (also known as a landfill reaction) taking place deep within a lined, but older and inactive 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 the 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, June 24, 2025, and December 9, 2025 (“Stipulated Order”),² Chiquita has implemented the following additional mitigation measures related to addressing odors:

- As of December 23, 2025, Chiquita has a total of 143 pumps operating in vertical landfill gas extraction wells.
- As of December 23, 2025, Chiquita has a total of 315 installed and operational vertical landfill gas wells.

² A copy of the December 9, 2025 Stipulated Order will be provided once available to Chiquita.

- As of December 31, 2025, Chiquita has a total of 37 installed and operational temperature monitoring probes.

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.

United States Environmental Protection Agency Unilateral Administrative Order: On February 21, 2024, Chiquita received a Unilateral Administrative Order ("UAO") from the United States Environmental Protection Agency ("US EPA") requiring Chiquita to submit workplans for its existing and future efforts to address the reaction and any impacts and conduct additional work to address the reaction. There have been no updates regarding the implementation of the US EPA UAO related to addressing odors since the November 26 report. More information on Chiquita's implementation of the US EPA UAO is available on Chiquita's website.

Local Enforcement Agency Compliance Orders: On June 6, 2024, the Local Enforcement Agency ("LEA") issued Chiquita a Compliance Order ("2024 Compliance Order"), formalizing 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 December 19, 2025, Chiquita has installed approximately 781,783 square feet of the EVOH/HDPE geomembrane cover.
- On December 15, 2025, Chiquita responded to the LEA's November 20, 2025, comments on the draft Cover Installation Plan as part of the Master Work Plan.

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

DTSC Imminent and Substantial Endangerment Determination and Order: On April 2, 2025, Chiquita received an Imminent and Substantial Endangerment Determination and Order dated April 1, 2025 ("ISE Order") from DTSC requiring Chiquita to engage in three removal actions designed to further mitigate the reaction. There have been no updates regarding the implementation of the DTSC ISE Order related to addressing odors since the November 26 report. 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 Odor Mitigation website. The most

recent report was submitted on December 19, 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.

South Coast AQMD NOV #P80525 – Explanation and Corrective Action

On December 3, 2025, Chiquita received NOV #P80525 dated October 17, 2025, from South Coast AQMD for alleged violations of South Coast AQMD Rules 1403(d)(1)(A)-(E), (G)-(I), and (M); 1403(i); 3002(c)(1); Section K, Condition 8 of Chiquita's Title V Permit; and 40 CFR §§ 61.154(a)-(c), 61.150(a) and (d). The NOV specifically alleges that Chiquita: (1) “[f]ailed to conduct an asbestos survey prior to commencing demolition activities”; (2) “[f]ailed to notify South Coast AQMD prior to commencing demolition activities”; (3) “[f]ailed to remove all Asbestos Containing Materials (ACM) and Regulated Asbestos Containing Materials (RACM) prior to commencing demolition activities”; (4) “[f]ailed to follow required ACM and RACM removal procedures”; (5) “[f]ailed to follow handling operations of ACM and asbestos containing waste material (ACWM)”; (6) “[f]ailed to have at least one on-site supervisor present with on-site proof of training during ACM handling”; (7) “[f]ailed to maintain required documentation on-site”; (8) “[f]ailed to store ACWM in a leak-tight container, or in an enclosed storage area not accessible to the public and locked when not in use”; (8) “[n]ot preparing ACWM Landfill Shipment Records”; (9) “[f]ailed to provide Asbestos Hazard Emergency Response Act (AHERA) and National Emission Standard for Hazardous Air Pollutants (NESHAP)-related training to on-site supervisory personnel and workers”; and (10) “[f]ailed to comply with all regulatory requirements and permit terms and conditions.”

Prior to receiving South Coast AQMD's December 3, 2025 NOV, Chiquita provided information to South Coast AQMD on October 22 and 24, 2025, in response to South Coast AQMD's Notice to Comply #F11957 from an October 17, 2025 South Coast AQMD inspection regarding the demolition of a conference trailer.

On October 24 and 27, 2025, Chiquita responded to a second South Coast AQMD Notice to Comply, #G12077, related to the same October 17, 2025 inspection. This response confirmed that a debris pile from the former conference trailer was secured and stabilized by October 17, 2025; that an asbestos contamination assessment was performed by a Certified Asbestos Consultant (“CAC”) on that debris pile on October 20, 2025; and that the CAC prepared a Procedure 5 clean-up plan for South Coast AQMD review and approval prior to clean-up by a licensed asbestos abatement contractor by October 27, 2025.

On December 2, 2025, South Coast AQMD approved the clean-up plan. Clean up began on December 3 and was completed on December 19. The trailer, which had been demolished at its location, was removed and transported to the working face. There, it was segregated and covered with a tarp. It was not mixed with other trash. The trailer was removed from the site and disposed of properly by December 19, 2025. The original location of the trailer was also fenced off and cleaned up as part of the clean-up plan.

South Coast AQMD NOV #P82506 – Explanation and Corrective Action

On December 31, 2025, Chiquita received NOV #P82506 dated November 11, 2025, from South Coast AQMD for alleged violations of HSC § 42401 and Condition 86(e) of the Stipulated Order for Abatement with South Coast AQMD in Case No. 6177-4. The NOV specifically alleges that Chiquita “[f]ail[ed] to inspect [the] liquid treatment system for vapor leaks at least once every week”.

Prior to receiving South Coast AQMD’s December 31, 2025 NOV, Chiquita provided information to South Coast AQMD on November 11, 2025 in response to South Coast AQMD’s Notice to Comply #E56453 from an October 9, 2025 South Coast AQMD inspection requesting “all records of all vapor leak inspections from . . . condition 86(e)(iii) for the most recent 30 days to present.” Chiquita’s November 11 response provided the following explanation and corrective action, which is relevant to both Notice to Comply #E56453 and NOV #P82506:

It had been Chiquita’s understanding that a third-party contractor was performing vapor leak inspections on the liquid treatment system equipment in accordance with Condition 86(e) of the Stipulated Order. Upon further review and discussions with that contractor, Chiquita learned that an apparent miscommunication led to the inspections not being performed. Upon learning of this, on November 10, 2025, Chiquita engaged one of its contractors to develop an inspection process and form and complete an inspection the same day. . . . These [inspection] results indicate that there is very little (0.3 ppm or less) VOC emissions. Chiquita has confirmed that this contractor will perform these inspections going forward on a weekly basis.

Although vapor leak inspections were not being performed in accordance with Condition 86(e), Chiquita performs other inspections at the Landfill in accordance with the Stipulated Order. For example, Chiquita performs quarterly inspection and monitoring of the landfill gas conveyance piping, landfill gas condensate and leachate conveyance piping, and equipment associated with the landfill gas collection system and landfill gas condensate and leachate collection and storage system under Condition 69 and quarterly vapor testing in accordance with Condition 72. [Chiquita] also perform[s] daily inspections in and around the tank farms and ha[s] personnel onsite daily to respond should any issues arise.

Chiquita is proactively doing an internal review to confirm all other conditions of the Stipulated Order are being implemented and records [are] being maintained accordingly.

Mr. David Nguyen
Los Angeles County Public Works
January 2, 2026
Page 6 of 6

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

Sincerely,

Kate Logan

Kate Logan
Senior Remediation Project Manager
Chiquita Canyon, LLC

Attachment: A – South Coast AQMD Rule 402 and HSC § 41700 NOVs
B – South Coast AQMD NOV #P80525
C – South Coast AQMD NOV #P82506

cc: Karlo Manalo, Public Works
Steven Jareb, Department of Regional Planning
Alex Garcia, Department of Regional Planning
Phillip Chen, Department of Regional Planning
Eric Morofuji, Department of Public Health
Mark Como, Department of Public Health
Karen Gork, Department of Public Health
John Perkey, Chiquita Canyon
Amanda Froman, Chiquita Canyon

ATTACHMENT A



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
12	12	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>

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>			
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>Kate Logan</i>	Phone: <i>346-807-5547</i>	Served By: <i>Christina Ojeda</i>	Date Notice Served: <i>12-12-25</i>
Title: <i>Senior Remediation Project Manager</i>	Email: <i>Kate.Logan@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
CCR – California Code of Regulations

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

Method of Service:
 In Person
 Certified Mail



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

P 77697

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
12	16	2025

Facility Name: CITIQUITA CANYON LANDFILL	Facility ID#: 119219	Facility Type: VB
Location Address: 29201 HENRY MADO DRIVE	City: CASTAIC	Zip: 91384
Mailing Address: 29201 HENRY MADO DRIVE	City: CASTAIC	Zip: 91384

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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1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	Rule 402			FOR DISCHARGING SUCH QUANTITIES OF AIR CONTAMINANTS TO CAUSE INJURY, DETERIMENT 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	CH&SC 41700			FOR DISCHARGING, SUCH QUANTITIES OF AIR CONTAMINANTS TO CAUSE INJURY, DETERIMENT 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: STEVE CASSULO	Phone: 661-371-9214	Served By: HUGO CAMPUS	Date Notice Served: 12/16/2025
Title: DISTRICT MANAGER	Email: steve.c@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2110 <input type="checkbox"/> 310-233-	Email: hcampus @ aqmd.gov

*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

ORIGINAL



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

P 82505

DATE OF VIOLATION		
Month:	Day:	Year:
12	18	25

Facility Name: Chiquita Canyon Landfill	Facility ID#: 119219	Sector: VB
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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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: Kate Logan	Phone: 346-807 5547	Served By: Christina Ojeda	Date Notice Served: 12-18-25
Title: Senior remediation Project Manager	Email: Kate.Logan@wasteconnection.com	Phone No: <input checked="" type="checkbox"/> 909-396-2475 <input type="checkbox"/> 310-233-3475	Email: cojeda@aqmd.gov

*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: **email**
 In Person Certified Mail

ORIGINAL



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
12	23	2025

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

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			For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons
	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: Kate Logan	Phone: 346-807-5547	Served By: Adam Martinez	Date Notice Served: 12/23/25
Title: Senior Remediation Project Manager	Email: Kate.Logan@wasteconnecti ons.com	Phone No: <input checked="" type="checkbox"/> 909-396-2431	Email: Amartinez2@aqmd.gov

*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 Electronic

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

ATTACHMENT D



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
10	17	25

Facility Name: Chiquita Canyon Landfill	Facility ID#: 119219	Sector: VB
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

#	Authority*	Code Section or Rule No.	Description of Violation
1	<input checked="" type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CFR	1403(d)(1)(A) 40 CFR 61.145a	Failed to conduct an asbestos survey prior to commencing demolition activities
2	<input checked="" type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CFR	1403(d)(1)(B) 40 CFR 61.145b	Failed to notify South Coast AQMD prior to commencing demolition activities
3	<input checked="" type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CFR	1403(d)(1)(C) 40 CFR 61.145c	Failed to remove all Asbestos Containing Materials (ACM) and Regulated Asbestos Containing Materials (RACM) prior to commencing demolition activities
4	<input checked="" type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CFR	1403(d)(1)(D) 40 CFR 61.145c	Failed to follow required ACM and RACM removal procedures
5	<input checked="" type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CFR	1403(d)(1)(E) 40 CFR 61.145c & 61.150a	Failed to follow handling operations of ACM and asbestos containing waste material (ACWM)
6	<input checked="" type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CFR	1403(d)(1)(G) 40 CFR 61.145c	Failed to have at least one on-site supervisor present with on-site proof of training during ACM handling
7	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CFR	1403(d)(1)(H)	Failed to maintain required documentation on-site
8	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CFR	1403(d)(1)(I)	Failed to store ACWM in a leak-tight container, or in an enclosed storage area not accessible to the public and locked when not in use
8	<input checked="" type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CFR	1403(d)(1)(M) 40 CFR 61.150d	Not preparing ACWM Landfill Shipment Records
9	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CFR	1403(i)	Failed to provide Asbestos Hazard Emergency Response Act (AHERA) and National Emission Standard for Hazardous Air Pollutants (NESHAP)-related training to on-site supervisory personnel and workers
10	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CFR	3002(c)(1) Section K, Condition 8	Failed to comply with all regulatory requirements and permit terms and conditions

Served To: Kate Logan	Phone: 346-807-5547	Served By: Laurance B. Israel	Date Notice Served: 12-3-25		
Title: Sr. Remediation Project Manager	Email: Kate.Logan@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2370	Email: lisrael@aqmd.gov		
*Key to Authority Abbreviations:		Method of Service:			
SCAQMD – South Coast Air Quality Management District CCR – California Code of Regulations					
CH&SC – California Health and Safety Code CFR – Code of Federal Regulations					
<input type="checkbox"/> In Person <input type="checkbox"/> Certified Mail <input checked="" type="checkbox"/> Electronic 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.

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Civil and Criminal Penalties

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Available Resources

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

ATTACHMENT C



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
11	11	25

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

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 checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	42401	Order for Abatement Case No. 6177-4	86(e)	Failure to inspect liquid treatment system for vapor leaks at least once every week
2	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
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: Kate Logan	Phone: 346-807-5547	Served By: Christina Ojeda	Date Notice Served: 12/31/25
Title: Senior Remediation Project Manager	Email: Kate.Logan@wasteconnections.com	Phone No: 909-396-2475	Email: cojeda@aqmd.gov

*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 Electronic Mail

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Variances: Clerk of the Hearing Board (909) 396-2500	The Hearing Board http://www.aqmd.gov/home/about/hearing-board