

August 31, 2026
File No. 01204123.44 Task 2

Environmental Protection Agency Region 9
75 Hawthorne Street
San Francisco, CA 94105

South Coast Air Quality Management District
21865 East Copley Drive
Diamond Bar, CA 91765

Subject: Semi-Annual Title V Monitoring Reports; Chiquita Canyon Landfill (Facility ID# 119219); Castaic, California

To Whom it May Concern:

On behalf of Chiquita Canyon Landfill, SCS Engineers (SCS) hereby provides the South Coast Air Quality Management District (SCAQMD) and the U.S. Environmental Protection Agency (EPA) with one (1) copy of the following report.

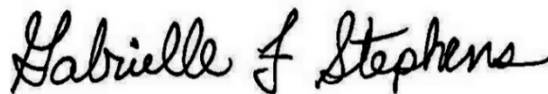
- Semi-Annual Title V Monitoring Report for Chiquita Canyon Landfill, for the reporting period of January 1 through June 30, 2026

If you have any questions, please contact James Kim of SCS Engineers at (562) 637-4505 or jkim@scsengineers.com or Gabrielle Stephens of SCS Engineers at (562) 355-6510 or gstephens@scsengineers.com.

Sincerely,



James J. Kim
Project Manager
SCS Engineers



Gabrielle F. Stephens
Vice President
SCS Engineers

JJK/GFS, PSS

cc: Kevin Green, Chiquita Canyon Landfill
Cornelius Fong, SCS Field Services

**Form 500-SAM****Title V - Semi-Annual Monitoring Report****Section I - Operator Information**

1. Facility Name (Business Name of Operator That Appears On Permit):

Chiquita Canyon Landfill

2. Valid AQMD Facility ID (Available On Permit Or Invoice
Issued By AQMD):

119219

3. This report is based on the applicable rules, permit terms and requirements as specified in Sections A through K and Appendices A and B inclusive, and any compliance plans, variances, and alternative operating conditions in effect during the permit term of the Title V Facility Permit to Operate issued on:

09/28/2023

(mo/day/year)

4. This report
is due:

08/31/2026

(mo/day/year)

and covers the
period from:

01/01/2026

(mo/day/year)

to:

06/30/2026

(mo/day/year)

5. This report supersedes a semi-annual monitoring report previously submitted on:

(mo/day/year)

Section II - Reference Summary of Deviations, Emergencies & Breakdowns Reported

1. Indicate the status of Deviations, Emergencies & Breakdowns during this reporting period*:

- a. ☐ This facility has not experienced any deviations, emergencies or breakdowns.
- b. ☒ This facility has experienced one or more deviations, emergencies or breakdowns as indicated in the table below*:

Type of Incident Indicate Deviation (D), Breakdown (B), or Emergency (E)			Notification Number	Was Form 500-N previously submitted for the non-compliance? (Attach additional sheets as necessary)	
☒ D	☐ B	☐ E	Various	☐ Yes, on: _____ (mo/day/year)	☒ No, Form 500-N is attached to this report
☐ D	☐ B	☐ E		☐ Yes, on: _____ (mo/day/year)	☐ No, Form 500-N is attached to this report
☐ D	☐ B	☐ E		☐ Yes, on: _____ (mo/day/year)	☐ No, Form 500-N is attached to this report
☐ D	☐ B	☐ E		☐ Yes, on: _____ (mo/day/year)	☐ No, Form 500-N is attached to this report
☐ D	☐ B	☐ E		☐ Yes, on: _____ (mo/day/year)	☐ No, Form 500-N is attached to this report
☐ D	☐ B	☐ E		☐ Yes, on: _____ (mo/day/year)	☐ No, Form 500-N is attached to this report

* For each deviation, emergency or breakdown that occurs, in most cases, your facility should have already verbally reported the incident. A notification number is assigned when the incident is verbally reported or Form 500-N is submitted. You will need this number to avoid submitting a duplicate Form 500-N with this report

**Section III - Semi-Annual Monitoring Report**

1. Was all monitoring as required by the permit conducted?

a. ☐ Yesb. ☒ No

If No, Please Explain:

See attached.

Section IV - Responsible Official Signature Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete.

1. Signature of Responsible Official:

2. Title of Responsible Official:

District Manager

3. Print Name:

Kevin Green

4. Date:

8/28/2026

5. Phone #:

(661) 825-5846

6. Fax #:

7. Address of Responsible Official:

29201 Henry Mayo Drive

Castaic

CA

91384

Street #

City

State

Zip

Mail Original to: SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765

Form 500-SAM Attachment; Section II.1., Section III.1. Additional Deviations:

- A laboratory analysis of landfill gas (LFG) samples from Chiquita Canyon Landfill (CCL), reported on February 1, 2023, showed total sulfur levels of 143 parts per million by volume (ppmv) with dimethyl sulfide contributing 117 ppmv. A breakdown report was called in to the SCAQMD that afternoon as required, and there was further communication between SCS and the SCAQMD clarifying the reason for the breakdown report, and the written breakdown was submitted on February 9, 2023 within the required 14-day period (500-N Form). The Ex Parte Emergency, Interim, and Regular Variance Application was submitted to the SCAQMD Hearing Board on February 4, 2023.

The Ex Parte Emergency Variance was approved on February 8, 2023, subject to conditions. The hearing for an Interim Variance request was conducted on February 15, 2023 and was approved, subject to revised conditions, which were issued in final on March 7, 2023. The Regular Variance was approved on May 3, 2023, which was issued in final on May 16, 2023.

The conditions at CCL indicate that the landfill is undergoing an elevated temperature landfill (ETLF) event. On September 6, 2023, a hearing was held before the SCAQMD Hearing Board to approve the Stipulated Order for Abatement (SOFA) which includes numerous measures to mitigate emissions resulting from the landfill's ETLF conditions. The SOFA was approved on September 6, 2023. Since then, the SOFA was modified on January 17, 2024, March 21, 2024, April 24, 2024, August 27, 2024, November 13, 2024, April 16, 2025, June 24, 2025, December 9, 2025, and June 3, 2026 after hearings before the SCAQMD Hearing Board.

- The 5% oxygen and 131°F temperature criteria originate from Subpart WWW. However, Subpart WWW is no longer applicable to the Site, which currently operates under Subpart AAAA. The Title V Permit further notes that these requirements apply only when they are relevant to the applicable federal standard, and they are not applicable under Subpart AAAA.
- The 75-day notifications deadline was missed for the following wells.

75-Day Notifications

Well ID	Exceedance Type	Initial Exceedance Date	75-Day Notification Due Date	75-Day Notification Submittal	Status
CV-24142	Temperature	10/22/25	1/5/26	1/7/26	Compliant 2/4/26 within 120-days. HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-24076	Temperature	10/31/25	1/14/26	1/15/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA

Well ID	Exceedance Type	Initial Exceedance Date	75-Day Notification Due Date	75-Day Notification Submittal	Status
					Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-24016	Temperature	12/2/25	2/15/26	2/26/26	Compliant 2/10/26 within 120-days. HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-25100S	Temperature	1/5/26	3/21/26	3/24/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-2558-PLR	Temperature	2/3/26	4/19/26	6/8/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-2327	Temperature	3/9/26	5/23/26	5/26/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-2554	Temperature	3/10/26	5/24/26	5/26/26	Compliant 7/2/26 within 120-days. HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-24049	Temperature	3/10/26	5/24/26	5/26/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over

Well ID	Exceedance Type	Initial Exceedance Date	75-Day Notification Due Date	75-Day Notification Submittal	Status
					one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-24008	Temperature	3/11/26	5/25/26	5/26/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-2349	Temperature	4/7/26	6/21/26	6/24/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-2305	Temperature	4/7/26	6/21/26	6/24/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-2556-PLR	Temperature	4/8/26	6/22/26	6/24/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.

- LFG was routed through the carbon adsorber vessels under Permit G55163 while the vessels contained no granular activated carbon (GAC) media. The report identifies the potentially applicable requirements as Permit G55163, the equipment description and Condition No. 1, and South Coast AQMD Rules 203(b) and 204. Carbon media was not used to avoid another fire while steel vessels and additional fire-safety measures are evaluated. See the attached Forms 500-N and 500-C2.
- The following permit applications were submitted for equipment operating/permit conditions without prior approval or a Permit to Operate. Equipment has been operating prior to application submittal dates during the reporting period.

Operating without a Permit

Application Name	Description	Submittal Date	Application Nos.	Status
Permit to Construct/Permit to Operate and Title V Modification for Diesel Engine at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed diesel-powered I.C. engine generator (518 bhp) for backup power to existing flare station	5/14/2020	621906 and 621907	Deemed complete on 6/2/20; Pending
Title V Renewal Application at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Title V Renewal (Title V Expiration 5/17/22)	5/11/2022	637021	Deemed complete on 6/3/22; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Condensate and Leachate Collection/Storage System and Landfill Gas Collection System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed modification to LFG collection system to update equipment description and add 203 vertical gas wells and 90,000 feet of horizontal gas collection per Condition No. 16 of the SOFA; modification to condensate/leachate/collection system per Condition No. 19 of SOFA to add four 45,000 gallon clarifier tanks and fifty 21,000 gallon frac tanks	10/4/2023	647475, 647476, and 647477	Deemed complete on 12/21/23; Pending
Permit to Construct/Permit to Operate and Title V Modification for New Blower and Flare Station at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed ZULE Flare (Flare No. 4/FL-130); will replace existing Flare No. 1/FL-150 per Condition No. 21 of SOFA	10/30/2023	647995 and 647996	Deemed complete on 2/6/24; Pending

Application Name	Description	Submittal Date	Application Nos.	Status
Rule 1150 Excavation Management Plan, Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Rule 1150 EMP per Condition No. 41 of SOFA	1/29/2024	650024	Deemed complete on 3/12/24; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Condensate and Leachate Collection/Storage System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed additional modifications per SOFA Condition No. 57 to the pending application submitted under Condition No. 19 for the addition of 211 tanks	4/19/2024	652106 and 652107	Deemed complete on 5/14/24; Pending
Permit to Operate and Title V Modification to the Landfill Gas Collection System at the Chiquita Canyon Landfill (Facility ID 119219)	Proposed Modification to LFG Collection System to add modify equipment description to add in the tie-in of the LFG condensate and leachate treatment system vapor vent lines per SOFA Condition No. 60	4/19/2024	652118 and 652119	Deemed complete on 5/14/24; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Flare System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed modification to flares (No. 1 and No. 2 under PTO and Flare No. 3 under PTC) under equipment description to include the combustion of vapor vented from the liquid storage tanks in the LFG condensate and leachate collection/storage system and LFG condensate and leachate treatment system per SOFA Condition Nos. 61 and 62	5/20/2024	652678, 652679, and 652680	Deemed complete on 8/29/24; Pending
Permit to Operate and Title V Modification Application to the Landfill Gas	Proposed Modification to LFG Collection System to include collectors above and/or underground for purpose of collecting LFG under	5/20/2024	652688 and 652689	Deemed complete on 6/27/24; Pending

Application Name	Description	Submittal Date	Application Nos.	Status
Collection System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	geosynthetic cover per SOFA Condition No. 31			
Permit to Construct/Permit to Operate and Title V Modification for Thermal Oxidizer at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed ZEECO Thermal Oxidizer application per SOFA Condition No. 58	6/13/2024	653610 and 653611	Deemed complete on 6/30/24; Pending
Permit to Construct/Permit to Operate and Title V Revision for Landfill Gas Condensate and Leachate Treatment System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed treatment system for hazardous liquid waste per SOFA Condition No. 59	6/20/2024	653742 and 653743 (Rejected)	--
"Permit to Construct/Permit to Operate				
and Title V Revision for Generator				
Engines at the Chiquita Canyon Landfill				
Permit to Construct/Permit to Operate and Title V Modification for New Blower and Flare Station at the Chiquita	Proposed ZULE Flare (Flare No. 5)	10/30/2024	656257 and 656258	Deemed complete on 12/10/24; Pending

Application Name	Description	Submittal Date	Application Nos.	Status
Canyon Landfill (Facility ID 119219), Castaic, California				
Permit to Operate and Title V Modification for Flare No. 2 at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Modification ZULE Flare (Flare No. 2)	10/30/2024	656253, 656254, 656257, 656258, 656259, 656261 (not clear from FIND which is specifically for Flare No. 2)	Deemed complete on 12/10/24; Pending
Permit to Operate and Title V Modification for Flare No. 3 at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Modification ZULE Flare (Flare No. 3)	10/30/2024	656253, 656254, 656257, 656258, 656259, 656261 (not clear from FIND which is specifically for Flare No. 2)	Deemed complete on 12/10/24; Pending
Modification to Pending Permit to Construct/Permit to Operate and Title V Modification for New Blower and Flare Station at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed ZULE Flare (Flare No. 4/FL-130)	10/30/2024	656253, 656254, 656257, 656258, 656259, 656261 (not clear from FIND which is specifically for Flare No. 2)	Deemed complete on 12/10/24; Pending
Modification to Pending Permit to Construct/Permit to Operate and Title V Modification for Thermal Oxidizer at the Chiquita	Proposed ZEECO Thermal Oxidizer (ID #7) application per SOFA Condition No. 58	11/11/2024	653610 and 653611 (Current)	Deemed Complete on 6/30/24 (from previous submittal) Pending

Application Name	Description	Submittal Date	Application Nos.	Status
Canyon Landfill (Facility ID 119219), Castaic, California				
Modification to Pending Permit to Construct/Permit to Operate and Title V Modification for Thermal Oxidizer at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Relocation of Proposed ZEECO Thermal Oxidizer (ID #7) application per SOFA Condition No. 58	12/18/2025 (delivery on 12/19/2025)	664968 and 664969	Deemed complete on 1/27/26; Pending
Permit to Construct/Permit to Operate and Title V Revision for Landfill Gas Condensate and Leachate Treatment System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Permit for leachate tank cleaning	11/12/2024 (delivery on 11/13/24)	656580 and 656581	Deemed complete on 2/4/2025; Pending
Permit to Construct/Permit to Operate and Title V Revision for Generator Engine at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed generator IC engines per SOFA Condition No. 73	4/4/2025 (delivery on 4/5/25)	659321, 659322, and 659323	Deemed complete on 6/17/2025; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Condensate and	Proposed modification to include relocated tank farm now located in Canyon D per Condition No. 95 of SOFA	4/25/2025 (delivery on 4/30/25)	659727 and 659726	Deemed complete on 6/25/25; Pending

Application Name	Description	Submittal Date	Application Nos.	Status
Leachate Collection/Storage System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California				
Permit to Construct/Permit to Operate and Title V Revision for New Vapor Combustor at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Relocation of Proposed Parnel Vapor Combustor application per Condition No. 94 of SOFA	10/29/25 (delivery on 10/30/25)	663634 and 663635	Deemed complete on 12/3/25; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Condensate and Leachate Collection/Storage System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed modification to include relocated tank farm located in Cell 8B	Planned: Within 30 days of DTSC final approval of written workplan for relocated tank farm per Condition No. 90 of SOFA		
Permit to Construct/Permit to Operate and Title V Revision for Landfill Gas Condensate and Leachate Treatment System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed treatment system(s) for non-hazardous and hazardous liquid waste for new system(s) per SOFA Condition No. 91	Planned: Within 30 days of DTSC final approval of written workplan for relocated tank farm per Condition No. 91 of SOFA		

Application Name	Description	Submittal Date	Application Nos.	Status
Permit to Construct/Permit to Operate and Title V Revision for New Thermal Oxidizer at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Thermal Oxidizer (#3) application (HERO)	7/15/2025 (delivery on 7/16/25)	661284 and 661285	Deemed complete on 10/16/25; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Condensate and Leachate Collection/Storage System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed modification for removal of Tank Farm #9 and relocation of Tank Farm #13 per SOFA Condition No. 102	12/30/25 (delivery on 12/31/25)	665095 and 665096	Deemed complete on 2/10/26; Pending
Permit to Construct/Permit to Operate and Title V Revision for Landfill Gas Condensate and Leachate Treatment System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed treatment system(s) for non-hazardous and hazardous liquid waste for system at Tank Farm #13 per SOFA Condition No. 103	12/30/25 (delivery on 12/31/25)	665093 and 665094	Deemed complete on 2/10/26; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Collection System at the Chiquita Canyon Landfill (Facility ID	Proposed modification to LFG collection system to update equipment description and add vertical gas wells	8/5/26 (delivery on 8/6/26)	Pending	

Application Name	Description	Submittal Date	Application Nos.	Status
119219), Castaic, California				
Permit to Construct/Permit to Operate and Title V Revision for New Thermal Oxidizers at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Up to Three (3) Proposed Thermal Oxidizers (ID #1 and 6 for existing) for Reaction Gas	Planned (Estimated September 2026 - in review)		
Permit to Construct/Permit to Operate and Title V Revision for New Thermal Oxidizer at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Thermal Oxidizer for Leachate Vapor Stream	Planned (Estimated September 2026 - in review)		
Permit to Construct/Permit to Operate and Title V Revision for New Thermal Oxidizer at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Second Thermal Oxidizer for Leachate Vapor Stream	Planned (Estimated September 2026 - in review)		

- There were excess SOx emissions from Flare No. 1 and 2 (Permit to Operate (PTO) No. G73696) and Flare No. 3 (Application Number (A/N) 624296), which resulted from an increase in sulfur. The excess emissions 500-N forms are available for the following dates:

SOx Emissions 500-N Reporting Period

January 1 – 31, 2026
February 1 – June 30, 2026

- Flare No. 3 source test protocol was due March 5, 2026 but was submitted late on May 8, 2026 due to oversight. The source test was conducted on June 2, 2026. The late submittal resulted from an administrative oversight by Montrose, the facility's third-party source testing contractor.
- Parnel TOx source test was due May 16, 2026 but submitted on June 29, 2026 and Zeeco TOx source test was due May 16, 2026 but submitted June 29, 2026. The late submittal resulted from an administrative oversight by Montrose, the facility's third-party source testing contractor.
- The following NOV's and associated Forms 500-N and 500-C2 are included in the Semi-Annual Title V Monitoring Report:

NOV No.	Violation Date	Summary
P82522	1/4/25	PERP engines 149175 and 164437 allegedly operated more than five days at a location without the required location notification or South Coast AQMD permits.
P82507	11/14/25	Alleged failure to promptly contain or redirect standing leachate and mitigate odors or exposure.
P82508	12/22/25	Alleged failure to provide automatic electronic notification of an acute one-hour benzene REL exceedance in real time and after the weighted average fell below the applicable REL.
P82513	3/28/26	The final Reaction Committee report was submitted April 8, 2026 after a network disruption and server shutdown prevented access to key information needed to complete the report earlier.
P82517	5/1/26	Various alleged violations identified in NOV P82517. Chiquita continues to evaluate the allegations and may provide additional explanation in follow-up reporting.
P82518	1/10/26	Alleged failure to submit leachate leak or spill reports to South Coast AQMD within 48 hours of discovery for incidents on January 9 and May 2, 2026.

- NOV were received for odors, for discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons. The cause of the odors were because of elevated temperatures due to the reaction area. To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction. See attached 500-N form and 500-N attachment table for a summary of odor NOV's.
- Responses to NTC E58344 and E56457 are attached. The full source test protocol with Appendices were previously provided to SCAQMD on March 3, 2026 so only the text is included.

Late 75-Day Notifications



South Coast Air Quality Management District

Form 500-N

Title V - Deviations, Emergencies & Breakdowns

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941
Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): <u>Chiquita Canyon Landfill</u>		2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): <u>119219</u>	
3. Address: (where incident occurred) <u>29201 Henry Mayo Dr.</u> <u>Castaic</u> City		Street Address <u>CA</u> State <u>91384</u> Zip	
4. Mailing Address: (if different from Item 3) City		Street Address State Zip	
5. Provide the name, title, and phone number of the person to contact for further information: <u>Gabrielle Stephens</u> Name <u>Vice President</u> Title <u>(562) 355-6510</u> Phone #			

Section II - Reporting of Breakdowns, Deviations, and Emergencies

1. This written notification is to report a(n):

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: <u>James Kim</u> Name		on	Date	Time	☐ AM ☐ PM
3. The incident was first reported by: <u>NA</u> Name of AQMD Staff Person		on	Date	Time	☐ AM ☐ PM
a. ☐ Via Phone					
b. ☐ In Person		Notification Number (Required): <u>NA</u>			
4. When did the incident actually occur?		Date	Time	☐ AM ☐ PM	

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____
Final Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____	

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No
6. What was the total duration of the incident? _____ Days _____ Hours
7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time _____ ☐ AM ☐ PM
8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
See attached.
9. The incident may have resulted in a:
a. ☐ Violation of Permit Condition(s): _____
b. ☒ Violation of AQMD Rule(s): Regulation IX, X; 40 CFR 63.1981(j)
10. What was the probable cause of the incident? Attach additional pages as necessary.
The 75-day notifications were submitted late due to oversight.
11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant
12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.
13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
Personnel are further instructed on the 75-day notification requirements.
14. Was the facility operating properly prior to the incident?
a. ☒ Yes b. ☐ No, because: _____
15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
a. ☒ Yes b. ☐ No, because: _____
16. Has the facility returned to compliance?
a. ☐ No, because: _____
b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384 Street # City State Zip	

500-N Attachments – 75-Days

Well ID	Exceedance Type	Initial Exceedance Date	75-Day Notification Due Date	75-Day Notification Submittal	Status
CV-24142	Temperature	10/22/25	1/5/26	1/7/26	Compliant 2/4/26 within 120-days. HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-24076	Temperature	10/31/25	1/14/26	1/15/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-24016	Temperature	12/2/25	2/15/26	2/26/26	Compliant 2/10/26 within 120-days. HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-25100S	Temperature	1/5/26	3/21/26	3/24/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-2558-PLR	Temperature	2/3/26	4/19/26	6/8/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-2327	Temperature	3/9/26	5/23/26	5/26/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-2554	Temperature	3/10/26	5/24/26	5/26/26	Compliant 7/2/26 within 120-days. HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-24049	Temperature	3/10/26	5/24/26	5/26/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-24008	Temperature	3/11/26	5/25/26	5/26/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-2349	Temperature	4/7/26	6/21/26	6/24/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.

Well ID	Exceedance Type	Initial Exceedance Date	75-Day Notification Due Date	75-Day Notification Submittal	Status
CV-2305	Temperature	4/7/26	6/21/26	6/24/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.
CV-2556-PLR	Temperature	4/8/26	6/22/26	6/24/26	HOV request submitted 1/26/24 to SCAQMD and 7/17/24 to the EPA Region 9, pending response for over one year. Well is currently in the reaction area, and high temperature occurs because of the ongoing reaction.

**Form 500-C2****Title V Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan and Quality Improvement Plan - QIP**

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. **Facility Name** (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill 2. **Date:** (mo/day/yr) 8/23/2026 3. **Revision?** ☐ 4. **Valid AQMD Facility ID** (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ **Facility applying for initial Title V permit:** This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ **Facility has been issued an initial Title V permit:**
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Various	Regulation IX, X	☒ Yes ☐ No	The 75-day notifications deadlines were missed for temperature	
	40 CFR 63.1981(j)	☐ Yes ☐ No	wells.	
		☐ Yes ☐ No		
		☐ Yes ☐ No		
		☐ Yes ☐ No		

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
75-day notifications were subsequently submitted or the well		75-day notifications were subsequently submitted or the well
is compliant, or a 120-day extension request was submitted and		is compliant, or a 120-day extension request was submitted and
the well is pending correction. A higher operating value (HOV)		the well is pending correction. A HOV request was submitted for all
request was submitted for all temperature wells.		temperature wells.

Section IV - Progress Report Schedule

1. **Certified progress reports will be submitted according to the following schedule** (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)

H₂S Treatment



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit):	2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):
<u>Chiquita Canyon Landfill</u>	<u>119219</u>
3. Address: <u>29201 Henry Mayo Dr.</u>	
(where incident occurred)	Street Address
<u>Castaic</u>	<u>CA</u> <u>91384</u>
City	State Zip
4. Mailing Address: _____	
(if different from Item 3)	Street Address
_____	City State Zip
5. Provide the name, title, and phone number of the person to contact for further information:	
<u>Gabrielle Stephens</u>	<u>Vice President</u> <u>(562) 355-6510</u>
Name	Title Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies

1. This written notification is to report a(n):

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: <u>Art Jones</u>	on <u>01/29/2026</u>	☐ AM ☐ PM
Name	Date	Time
3. The incident was first reported by: <u>N/A</u>	on _____	☐ AM ☐ PM
Name of AQMD Staff Person	Date	Time
a. ☐ Via Phone		
b. ☐ In Person	Notification Number (Required): <u>N/A</u>	
4. When did the incident actually occur? _____	☐ AM ☐ PM	
Date	Time	

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____
	Final Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No
6. What was the total duration of the incident? _____ Days _____ Hours
7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time _____ ☐ AM ☐ PM
8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
- LFG was routed through Permit G55163 carbon adsorber vessels while the vessels contained no GAC media.
9. The incident may have resulted in a:
- a. ☒ Violation of Permit Condition(s): G55163, Equipment Description, Condition No. 1
- b. ☒ Violation of AQMD Rule(s): SCAQMD Rule 203(b); Rule 204
10. What was the probable cause of the incident? Attach additional pages as necessary.
- Carbon media was not used to avoid a fire while safer vessel and system measures are developed.
11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
- ☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
- ☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant
12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
- a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
- If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.
13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
- Evaluate steel vessels and added fire safety measures before restoring carbon treatment.
14. Was the facility operating properly prior to the incident?
- a. ☒ Yes b. ☐ No, because: _____
15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
- a. ☒ Yes b. ☐ No, because: _____
16. Has the facility returned to compliance?
- a. ☐ No, because: _____
- b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384	
Street #	City State Zip

Title V Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan and
Quality Improvement Plan - QIPMail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill 2. Date: (mo/day/yr) 8/23/2026 3. Revision? ☐ 4. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ Facility applying for initial Title V permit: This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ Facility has been issued an initial Title V permit:
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Carbon	G55163, Equipment	☐ Yes ☒ No	LFG was routed through Permit G55163 carbon adsorber vessels	
Adsorber	Description, No. 1	☐ Yes ☐ No	while the vessels contained no GAC media.	
		☐ Yes ☐ No		
		☐ Yes ☐ No		
		☐ Yes ☐ No		

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
Evaluate steel vessels and added fire safety measures before		Evaluate steel vessels and added fire safety measures before
restoring carbon treatment.		restoring carbon treatment.

Section IV - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)

Emission Units Installed and Operated without Permits



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit):	2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):
<u>Chiquita Canyon Landfill</u>	<u>119219</u>
3. Address: <u>29201 Henry Mayo Dr.</u>	
(where incident occurred)	Street Address
<u>Castaic</u>	<u>CA</u> <u>91384</u>
City	State Zip
4. Mailing Address: _____	
(if different from Item 3)	Street Address
_____	_____
City	State Zip
5. Provide the name, title, and phone number of the person to contact for further information:	
<u>Gabrielle Stephens</u>	<u>Vice President</u> <u>(562) 355-6510</u>
Name	Title Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies

1. This written notification is to report a(n):

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: <u>James Kim</u>	on _____	_____	☐ AM ☐ PM
Name	Date	Time	
3. The incident was first reported by: _____	on _____	_____	☐ AM ☐ PM
Name of AQMD Staff Person	Date	Time	
a. ☐ Via Phone			
b. ☐ In Person	Notification Number (Required): _____		
4. When did the incident actually occur? _____	_____	☐ AM ☐ PM	
Date	Time		

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification Grant Relief Issue NOV No. _____ Other: _____			
	Final Action:		Cancel Notification Grant Relief Issue NOV No. _____ Other: _____			

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No
6. What was the total duration of the incident? _____ Days _____ Hours
7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time _____ ☐ AM ☐ PM
8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
- Parnel TOx source test was due May 16, 2026 but submitted on June 29, 2026 and Zeeco TOx source test was due May 16, 2026 but submitted June 29, 2026.
9. The incident may have resulted in a:
- a. ☒ Violation of Permit Condition(s): Title V Permit Section K, #8; SOFA 6177-4 #22(c), 22(d)
- b. ☒ Violation of AQMD Rule(s): AQMD Rule 3002(c)(1)
10. What was the probable cause of the incident? Attach additional pages as necessary.
- The late submittals resulted from an administrative oversight by Montrose, the facility's third-party source testing contractor, which did not submit the source test protocols and reports by the applicable deadlines.
11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
- ☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
- ☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant
12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
- a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
- If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.
13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
- Upon discovery, the outstanding protocols and reports were submitted. Applicable submittal deadlines were reemphasized to Montrose personnel, and procedures were reinforced to track future deadlines and confirm timely submission.
14. Was the facility operating properly prior to the incident?
- a. ☒ Yes b. ☐ No, because: _____
15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
- a. ☒ Yes b. ☐ No, because: _____
16. Has the facility returned to compliance?
- a. ☐ No, because: _____
- b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384	
Street #	City State Zip

500-N Attachments – Operating without a Permit to Construct

Application Name	Description	Submittal Date	Application Nos.	Status
Permit to Construct/Permit to Operate and Title V Modification for Diesel Engine at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed diesel-powered I.C. engine generator (518 bhp) for backup power to existing flare station	5/14/2020	621906 and 621907	Deemed complete on 6/2/20; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Condensate and Leachate Collection/Storage System and Landfill Gas Collection System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed modification to LFG collection system to update equipment description and add 203 vertical gas wells and 90,000 feet of horizontal gas collection per Condition No. 16 of the SOFA; modification to condensate/leachate/collection system per Condition No. 19 of SOFA to add four 45,000 gallon clarifier tanks and fifty 21,000 gallon frac tanks	10/4/2023	647475, 647476, and 647477	Deemed complete on 12/21/23; Pending
Permit to Construct/Permit to Operate and Title V Modification for New Blower and Flare Station at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed ZULE Flare (Flare No. 4/FL-130); will replace existing Flare No. 1/FL-150 per Condition No. 21 of SOFA	10/30/2023	647995 and 647996	Deemed complete on 2/6/24; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Condensate and Leachate Collection/Storage System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed additional modifications per SOFA Condition No. 57 to the pending application submitted under Condition No. 19 for the addition of 211 tanks	4/19/2024	652106 and 652107	Deemed complete on 5/14/24; Pending
Permit to Operate and Title V Modification to the Landfill Gas Collection System at the Chiquita Canyon Landfill (Facility ID 119219)	Proposed Modification to LFG Collection System to add modify equipment description to add in the tie-in of the LFG condensate and leachate treatment system vapor vent lines per SOFA Condition No. 60	4/19/2024	652118 and 652119	Deemed complete on 5/14/24; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Flare System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed modification to flares (No. 1 and No. 2 under PTO and Flare No. 3 under PTC) under equipment description to include the combustion of vapor vented from the liquid storage tanks in the LFG condensate and leachate collection/storage system and LFG condensate and leachate treatment system per SOFA Condition Nos. 61 and 62	5/20/2024	652678, 652679, and 652680	Deemed complete on 8/29/24; Pending
Permit to Operate and Title V Modification Application to the Landfill Gas Collection System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Modification to LFG Collection System to include collectors above and/or underground for purpose of collecting LFG under	5/20/2024	652688 and 652689	Deemed complete on 6/27/24; Pending

Application Name	Description	Submittal Date	Application Nos.	Status
	geosynthetic cover per SOFA Condition No. 31			
Permit to Construct/Permit to Operate and Title V Modification for Thermal Oxidizer at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed ZEECO Thermal Oxidizer No. 7 application per SOFA Condition No. 58	6/13/2024	653610 and 653611	Deemed complete on 6/30/24; Pending
Permit to Construct/Permit to Operate and Title V Modification for New Blower and Flare Station at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed ZULE Flare (Flare No. 5)	10/30/2024	656257 and 656258	Deemed complete on 12/10/24; Pending
Permit to Operate and Title V Modification for Flare No. 2 at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Modification ZULE Flare (Flare No. 2)	10/30/2024	656253, 656254, 656257, 656258, 656259, 656261 (not clear from FIND which is specifically for Flare No. 2)	Deemed complete on 12/10/24; Pending
Permit to Operate and Title V Modification for Flare No. 3 at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Modification ZULE Flare (Flare No. 3)	10/30/2024	656253, 656254, 656257, 656258, 656259, 656261 (not clear from FIND which is specifically for Flare No. 2)	Deemed complete on 12/10/24; Pending
Modification to Pending Permit to Construct/Permit to Operate and Title V Modification for New Blower and Flare Station at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed ZULE Flare (Flare No. 4/FL-130)	10/30/2024	656253, 656254, 656257, 656258, 656259, 656261 (not clear from FIND which is specifically for Flare No. 2)	Deemed complete on 12/10/24; Pending
Modification to Pending Permit to Construct/Permit to Operate and Title V Modification for Thermal Oxidizer at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed ZEECO No. 7 Thermal Oxidizer application per SOFA Condition No. 58	11/11/2024	653610 and 653611 (Current)	Deemed Complete on 6/30/24 (from previous submittal) Pending
Modification to Pending Permit to Construct/Permit to Operate and Title V Modification for Thermal	Relocation of Proposed ZEECO Thermal Oxidizer No. 7	12/18/2025 (delivery on 12/19/2025)	664968 and 664969	Deemed complete on

Application Name	Description	Submittal Date	Application Nos.	Status
Oxidizer at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	application per SOFA Condition No. 58			1/27/26; Pending
Permit to Construct/Permit to Operate and Title V Revision for Landfill Gas Condensate and Leachate Treatment System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Permit for leachate tank cleaning	11/12/2024 (delivery on 11/13/24)	656580 and 656581	Deemed complete on 2/4/2025; Pending
Permit to Construct/Permit to Operate and Title V Revision for Generator Engine at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed generator IC engines per SOFA Condition No. 73	4/4/2025 (delivery on 4/5/25)	659321, 659322, and 659323	Deemed complete on 6/17/2025; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Condensate and Leachate Collection/Storage System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed modification to include relocated tank farm now located in Canyon D per Condition No. 95 of SOFA	4/25/2025 (delivery on 4/30/25)	659727 and 659726	Deemed complete on 6/25/25; Pending
Permit to Construct/Permit to Operate and Title V Revision for New Vapor Combustor at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Relocation of Proposed Parnel Vapor Combustor application per Condition No. 94 of SOFA	10/29/25 (delivery on 10/30/25)	663634 and 663635	Deemed complete on 12/3/25; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Condensate and Leachate Collection/Storage System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed modification to include relocated tank farm located in Cell 8B	Planned: Within 30 days of DTSC final approval of written workplan for relocated tank farm per Condition No. 90 of SOFA		
Permit to Construct/Permit to Operate and Title V Revision for Landfill Gas Condensate and Leachate Treatment System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed treatment system(s) for non-hazardous and hazardous liquid waste for new system(s) per SOFA Condition No. 91	Planned: Within 30 days of DTSC final approval of written workplan for relocated tank farm per Condition No. 91 of SOFA		
Permit to Construct/Permit to Operate and Title V Revision for New Thermal Oxidizer at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Thermal Oxidizer (#3) application (HERO)	7/15/2025 (delivery on 7/16/25)	661284 and 661285	Deemed complete on 10/16/25; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Condensate and Leachate Collection/Storage System at the Chiquita Canyon	Proposed modification for removal of Tank Farm #9 and relocation of Tank Farm #13 per SOFA Condition No. 102	12/30/25 (delivery on 12/31/25)	665095 and 665096	Deemed complete on 2/10/26; Pending

Application Name	Description	Submittal Date	Application Nos.	Status
Landfill (Facility ID 119219), Castaic, California				
Permit to Construct/Permit to Operate and Title V Revision for Landfill Gas Condensate and Leachate Treatment System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed treatment system(s) for non-hazardous and hazardous liquid waste for system at Tank Farm #13 per SOFA Condition No. 103	12/30/25 (delivery on 12/31/25)	665093 and 665094	Deemed complete on 2/10/26; Pending
Permit to Operate and Title V Modification Application to Landfill Gas Collection System at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed modification to LFG collection system to update equipment description and add vertical gas wells	8/5/26 (delivery on 8/6/26)	Pending	Pending
Permit to Construct/Permit to Operate and Title V Revision for New Thermal Oxidizers at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Up to Three (3) Proposed Thermal Oxidizers for Reaction Gas	Planned (Estimated mid August 2026 - in review)	N/A	N/A
Permit to Construct/Permit to Operate and Title V Revision for New Thermal Oxidizer at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Thermal Oxidizer for Leachate Vapor Stream	Planned (Estimated mid-August 2026 - in review)	N/A	N/A
Permit to Construct/Permit to Operate and Title V Revision for New Thermal Oxidizer at the Chiquita Canyon Landfill (Facility ID 119219), Castaic, California	Proposed Second Thermal Oxidizer for Leachate Vapor Stream	Planned (Estimated September 2026 - in review)	N/A	N/A

Title V Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan and
Quality Improvement Plan - QIPMail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill

2. Date: (mo/day/yr) 8/23/2026

3. Revision? ☐

4. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ Facility applying for initial Title V permit: This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ Facility has been issued an initial Title V permit:
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Landfill	Rule 201	☐ Yes ☒ No	Due to the emergency nature of the elevated temperature	
		☐ Yes ☐ No	landfill event, the applications were submitted concurrently or	
		☐ Yes ☐ No	after the operation of the applicable equipment. The SOFA	
		☐ Yes ☐ No	requires conditions for various applications. See 500-N	
		☐ Yes ☐ No	attachment.	

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
Applications were submitted to the SCAQMD within the due date of the SOFA condition requirements.		Applications were submitted to the SCAQMD within the due date of the SOFA condition requirements.

Section IV - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)

SOx Excess Emissions



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information**1. Facility Name** (Business Name of Operator That Appears On Permit):

Chiquita Canyon Landfill

2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):

119219

3. Address:

(where incident occurred)

29201 Henry Mayo Drive

Street Address

Castaic

City

CA

State

91384

Zip

4. Mailing Address:

(if different from Item 3)

Street Address

City

State

Zip

5. Provide the name, title, and phone number of the person to contact for further information:

Chuck Rainey

Name

Project Professional

Title

(601) 331-2059

Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies**1. This written notification is to report a(n):**

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☒ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☐ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by:

Name

on

Date

Time

☐ AM☐ PM**3. The incident was first reported by:** Chuck Rainey

Name of AQMD Staff Person

on

2/24/2026

Date

6:51

Time

☒ AM☐ PMa. ☐ Via Phoneb. ☐ In Person**Notification Number (Required):****4. When did the incident actually occur?**

Date

Time

☐ AM☐ PM

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____
Final Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____	

5. Has the incident stopped? a. ☐ Yes, on: See attached ☐ AM ☐ PM b. ☒ No

6. What was the total duration of the incident? See attached Days Hours

7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? ☐ AM ☐ PM

8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
There were excess SOx emissions from Flare No. 1 and 2 (PTO No. G73696) and Flare No. 3 (A/N 624296), which resulted from an increase in sulfur

9. The incident may have resulted in a:
a. ☒ Violation of Permit Condition(s): Facility Wide No. 3; G73696 No. 16 and 17; A/N 624296 No. 31
b. ☒ Violation of AQMD Rule(s): 431.1(c)(2), 2O3(b), 3OO2(c)(1)

10. What was the probable cause of the incident? Attach additional pages as necessary.
Site is currently under an elevated temperature reaction.

11. Did the incident result in excess emissions? ☐ No ☒ Yes (Complete the following and attach calculations.)
☐ VOC lbs ☐ NOx lbs ☒ SOx lbs ☐ H2S lbs
☐ CO lbs ☐ PM lbs ☐ Other: lbs pollutant

12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.

13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
Various per the Stipulated Order dated November 13, 2024.

14. Was the facility operating properly prior to the incident?
a. ☐ Yes b. ☒ No, because: Site is currently under an elevated temperature reaction

15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
a. ☐ Yes b. ☒ No, because: reaction is not caused by the Site.

16. Has the facility returned to compliance?
a. ☒ No, because: The reaction was not caused by error, neglect, or improper operations and maintenance.
b. ☐ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 2/26/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384 Street # City State Zip	

Chiquita Excess Emissions Calculations
January 1 - 31, 2026

Date	Flare No. 1 John Zink FL-1995 (150)		Flare No. 2 John Zink FL- 2009 (Zule) (100)		Flare No. 3 John Zink FL-2023 (Zule)		Lab Analysis Total Sulfur as H2S (ppmv)	Total Estimated Excess Emissions (lbs/day)			Total Estimated Excess Emissions (lbs/day)			Maximum Estimated Excess Emissions (lbs/day)			Flares No. 1-3 Excess Emissions (lbs/day)
	Total LFG Combusted (scf)	Runtime (hr)	Total LFG Combusted	Runtime (hr)	Total LFG Combusted	Runtime (hr)		Condition No. 3, Equation No. 1			Condition No. 3, Equation No. 2						
								Flare No. 1	Flare No. 2	Flare No. 3	Flare No. 1	Flare No. 2	Flare No. 3	Flare No. 1	Flare No. 2	Flare No. 3	
1/1/2026	3,608,125	24.00	4,463,380	24.00	6,664,614	24.00	208.6	35.73	44.20	139.21	67.20	97.35	110.87	67.20	97.35	139.21	303.76
1/2/2026	3,632,238	24.00	4,500,122	24.00	6,690,277	24.00	212.4	38.30	47.46	144.05	70.38	101.53	116.07	70.38	101.53	144.05	315.96
1/3/2026	3,627,226	24.00	4,479,379	24.00	6,684,759	24.00	150.3	0.18	0.23	73.77	32.13	53.78	45.72	32.13	53.78	73.77	159.68
1/4/2026	3,616,902	24.00	4,460,249	24.00	6,681,134	24.00	198.5	29.65	36.56	128.15	61.33	89.63	100.05	61.33	89.63	128.15	279.11
1/5/2026	3,659,845	24.00	4,365,535	23.35	6,738,494	24.00	176.7	16.51	19.70	104.43	49.29	71.99	77.15	49.29	71.99	104.43	225.71
1/6/2026	3,620,399	24.00	4,464,570	24.00	6,713,521	24.00	143.2	-4.16	-5.13	66.03	27.62	48.05	38.39	27.62	48.05	66.03	141.70
1/7/2026	3,595,493	24.00	4,444,226	24.00	6,688,185	24.00	190.8	24.79	30.64	119.59	55.94	83.30	91.58	55.94	83.30	119.59	258.83
1/8/2026	3,660,456	24.00	3,964,458	21.67	6,739,448	24.00	134.4	-9.65	-10.45	56.26	23.14	35.88	29.00	23.14	35.88	56.26	115.29
1/9/2026	3,510,717	24.00	4,396,384	24.00	6,681,723	24.00	147.2	-1.66	-2.08	70.24	27.34	49.37	42.14	27.34	49.37	70.24	146.94
1/10/2026	3,574,441	24.00	4,441,875	24.00	6,747,314	24.00	166.4	9.91	12.31	92.82	40.52	64.91	65.67	40.52	64.91	92.82	198.25
1/11/2026	3,567,429	24.00	4,413,332	24.00	6,698,405	24.00	162.3	7.42	9.17	87.51	37.85	61.05	59.65	37.85	61.05	87.51	186.41
1/12/2026	3,543,603	24.00	4,346,626	24.00	6,603,135	24.00	173.4	14.01	17.19	98.65	43.84	67.38	69.42	43.84	67.38	98.65	209.87
1/13/2026	3,533,661	24.00	4,126,687	23.08	6,047,046	23.03	197.9	28.61	33.41	115.38	58.18	80.31	83.16	58.18	80.31	115.38	253.87
1/14/2026	3,786,840	24.00	4,576,871	24.00	6,839,159	24.00	150.0	0.00	0.00	75.13	36.00	56.02	49.29	36.00	56.02	75.13	167.15
1/15/2026	3,726,341	24.00	4,499,943	24.00	6,735,956	24.00	193.4	27.33	33.01	123.40	61.79	87.08	96.08	61.79	87.08	123.40	272.27
1/16/2026	3,615,675	22.03	3,410,246	18.20	6,684,542	22.07	178.6	17.48	16.48	105.74	54.05	57.43	87.68	54.05	57.43	105.74	217.22
1/17/2026	0	0.00	0	0.00	0	0.00	177.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/18/2026	0	0.00	0	0.00	0	0.00	177.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/19/2026	0	0.00	0	0.00	0	0.00	177.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/20/2026	0	0.00	0	0.00	0	0.00	177.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/21/2026	0	0.00	0	0.00	0	0.00	177.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/22/2026	0	0.00	0	0.00	2,772,529	9.40	177.3	0.00	0.00	43.22	0.00	0.00	34.45	0.00	0.00	43.22	43.22
1/23/2026	925,670	7.33	1,014,366	6.25	7,045,497	23.68	175.9	4.05	4.44	108.23	9.18	14.53	87.00	9.18	14.53	108.23	131.95
1/24/2026	3,069,841	24.00	3,875,625	24.00	5,889,673	24.00	401.8	130.63	164.92	315.33	148.46	203.17	275.85	148.46	203.17	315.33	666.95
1/25/2026	4,121,091	23.73	102,281	0.67	7,310,225	23.70	505.2	247.38	6.14	519.13	292.52	7.07	501.61	292.52	7.07	519.13	818.71
1/26/2026	3,712,322	24.00	2,099,671	11.43	6,278,433	23.77	420.8	169.90	96.09	356.30	204.00	120.74	323.62	204.00	120.74	356.30	681.04
1/27/2026	3,718,581	24.00	4,590,041	23.17	1,503,802	6.53	464.8	197.83	244.20	96.52	232.10	302.64	84.35	232.10	302.64	96.52	631.26
1/28/2026	4,175,614	24.00	4,431,178	23.98	0	0.00	525.6	265.05	281.28	0.00	310.90	333.65	0.00	310.90	333.65	0.00	644.55
1/29/2026	4,033,575	24.00	4,307,011	24.00	362,130	1.35	542.9	267.83	285.99	28.02	310.08	335.17	26.25	310.08	335.17	28.02	673.27
1/30/2026	3,672,023	24.00	3,964,916	24.00	2,633,230	9.58	367.6	135.04	145.81	125.76	168.12	186.32	114.04	168.12	186.32	125.76	480.20
1/31/2026	3,185,872	24.00	3,504,814	24.00	6,813,828	24.00	380.1	123.89	136.29	339.82	144.65	165.14	313.62	144.65	165.14	339.82	649.61
		581.10		535.80		527.12											8,872.80

*Updated SOFA issued December 9, 2025

*Excess emissions calculated per Equation No. 1 and Equation No. 2 of the Settlement Agreement dated September 27, 2023

*Flare No. 3 Equation No. 1 assumed: Excess Emissions (lb/day) = $[1.69 \times 10^{-7} \text{ (lb/scf)} \times [\text{TRS} - 85] \text{ (ppmv)} \times \text{flare LFG flowrate (scf/day)}]$. SOx 85 ppmv in inlet averaged daily permit limit

*Flare No. 3 Equation No. 2 assumed: Excess Emissions (lb/day) = $[[1.69 \times 10^{-7} \text{ (lb/scf)} \times \text{TRS (ppmv)} \times \text{flare LFG flowrate (scf/day)}] - [5.17 \text{ lb/hr (Permit Limit per flare)} \times \text{Daily operating hours (hr/day)}]]$. 124.08 lb/day permit limit / 24 hr = 5.17 lb/hr



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

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P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information**1. Facility Name** (Business Name of Operator That Appears On Permit):

Chiquita Canyon Landfill

2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):

119219

3. Address:

(where incident occurred)

29201 Henry Mayo Drive

Street Address

Castaic

City

CA

State

91384

Zip

4. Mailing Address:

(if different from Item 3)

Street Address

City

State

Zip

5. Provide the name, title, and phone number of the person to contact for further information:

Chuck Rainey

Name

Project Professional

Title

(601) 331-2059

Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies**1. This written notification is to report a(n):**

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☒ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☐ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by:

Name

on

Date

Time

☐ AM
☐ PM**3. The incident was first reported by:** Chuck Rainey

Name of AQMD Staff Person

on

08/24/2026

Date

12:27

Time

☐ AM
☒ PMa. ☐ Via Phoneb. ☐ In Person**Notification Number (Required):****4. When did the incident actually occur?**

See attached

Date

Time

☐ AM
☐ PM

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____
	Final Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____

5. Has the incident stopped? a. ☐ Yes, on: See attached ☐ AM ☐ PM b. ☒ No

6. What was the total duration of the incident? See attached Days Hours

7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? ☐ AM ☐ PM

8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
There were excess SOx emissions from Flare No. 1 and 2 (PTO No. G73696) and Flare No. 3 (A/N 624296), which resulted from an increase in sulfur.

9. The incident may have resulted in a:
a. ☒ Violation of Permit Condition(s): Facility Wide No. 3; G73696 No. 16 and 17; A/N 624296 No. 31
b. ☒ Violation of AQMD Rule(s): 431.1(c)(2), 2O3(b), 3OO2(c)(1)

10. What was the probable cause of the incident? Attach additional pages as necessary.
Site is currently under an elevated temperature reaction.

11. Did the incident result in excess emissions? ☐ No ☐ Yes (Complete the following and attach calculations.)
☐ VOC lbs ☐ NOx lbs ☐ SOx lbs ☐ H2S lbs
☐ CO lbs ☐ PM lbs ☐ Other: lbs pollutant

12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.

13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
Various per the Stipulated Order dated November 13, 2024.

14. Was the facility operating properly prior to the incident?
a. ☐ Yes b. ☒ No, because: Site is currently under an elevated temperature reaction

15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
a. ☐ Yes b. ☒ No, because: reaction is not caused by the Site

16. Has the facility returned to compliance?
a. ☒ No, because: The reaction was not caused by error, neglect, or improper operations and maintenance.
b. ☐ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/24/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384 Street # City State Zip	

Chiquita Excess Emissions Calculations
February 1 - June 30, 2026

Date	Flare No. 1 John Zink FL-1995 (150)		Flare No. 2 John Zink FL- 2009 (Zule) (100)		Flare No. 3 John Zink FL-2023 (Zule)		Lab Analysis Total Sulfur as H2S (ppmv)	Total Estimated Excess Emissions (lbs/day)			Total Estimated Excess Emissions (lbs/day)			Maximum Estimated Excess Emissions (lbs/day)			Flares No. 1-3 Excess Emissions (lbs/day)
	Total LFG Combusted (scf)	Runtime (hr)	Total LFG Combusted	Runtime (hr)	Total LFG Combusted	Runtime (hr)		Condition No. 3, Equation No. 1			Condition No. 3, Equation No. 2			Flare No. 1	Flare No. 2	Flare No. 3	
								Flare No. 1	Flare No. 2	Flare No. 3	Flare No. 1	Flare No. 2	Flare No. 3				
2/1/2026	4,119,750	24.00	1,728,794	10.15	7,427,439	24.00	531.7	265.75	111.52	560.71	310.19	129.97	543.33	310.19	129.97	560.71	1000.87
2/2/2026	3,641,127	24.00	2,176,437	12.65	6,893,041	22.87	472.0	198.14	118.44	450.83	230.45	141.99	431.62	230.45	141.99	450.83	823.26
2/3/2026	3,786,284	24.00	2,564,274	14.17	6,521,285	23.50	522.0	238.04	161.21	481.62	274.02	190.80	453.80	274.02	190.80	481.62	946.43
2/4/2026	4,397,975	24.00	2,501,269	13.47	7,139,344	24.00	479.1	244.61	139.12	475.50	296.09	168.86	453.98	296.09	168.86	475.50	940.45
2/5/2026	3,981,197	22.68	2,413,299	13.95	6,766,887	23.55	444.6	198.21	120.15	411.24	242.43	146.45	386.69	242.43	146.45	411.24	800.12
2/6/2026	4,244,266	24.00	2,357,699	13.97	6,894,556	24.00	476.5	234.19	130.09	456.17	281.78	154.95	431.13	281.78	154.95	456.17	892.90
2/7/2026	4,682,329	24.00	1,279,644	7.48	7,370,072	24.00	511.1	285.74	78.09	530.73	344.44	91.82	512.52	344.44	91.82	530.73	966.99
2/8/2026	5,028,040	24.00	0	0.00	7,765,676	24.00	491.3	290.02	0.00	533.23	357.48	0.00	520.70	357.48	0.00	533.23	890.70
2/9/2026	4,450,822	24.00	2,170,132	12.10	7,195,049	24.00	510.9	271.46	132.36	517.88	324.29	157.12	497.16	324.29	157.12	517.88	999.30
2/10/2026	3,627,702	21.92	2,515,862	13.38	7,029,165	24.00	630.3	294.46	204.21	647.78	331.63	234.53	624.67	331.63	234.53	647.78	1213.94
2/11/2026	3,433,972	23.97	4,389,544	22.98	6,962,832	24.00	532.8	222.15	283.97	526.93	249.29	337.79	502.88	249.29	337.79	526.93	1114.01
2/12/2026	3,428,856	24.00	4,565,608	24.00	7,062,725	24.00	457.0	177.90	236.88	444.02	204.82	292.62	421.40	204.82	292.62	444.02	941.46
2/13/2026	3,244,885	24.00	4,297,400	24.00	6,840,324	24.00	463.5	171.92	227.68	437.55	194.18	276.62	411.73	194.18	276.62	437.55	908.35
2/14/2026	3,386,487	24.00	4,510,372	24.00	7,312,486	24.00	431.4	161.05	214.50	428.08	186.90	268.84	409.05	186.90	268.84	428.08	883.82
2/15/2026	3,347,584	24.00	4,486,656	24.00	7,213,628	24.00	443.3	165.93	222.39	436.80	190.79	276.13	416.35	190.79	276.13	436.80	903.73
2/16/2026	3,209,214	24.00	4,393,276	24.00	7,247,471	24.00	392.2	131.36	179.82	376.27	152.71	231.19	356.30	152.71	231.19	376.27	760.17
2/17/2026	3,190,064	24.00	4,375,527	24.00	7,312,625	24.00	414.4	142.54	195.51	407.08	163.41	246.43	388.05	163.41	246.43	407.08	816.93
2/18/2026	3,233,247	24.00	4,405,712	24.00	7,415,945	24.00	471.7	175.78	239.53	484.65	197.75	291.21	467.10	197.75	291.21	484.65	973.61
2/19/2026	3,171,549	24.00	4,355,917	24.00	7,319,814	24.00	423.2	146.43	201.12	418.37	166.83	251.54	399.44	166.83	251.54	418.37	836.74
2/20/2026	3,186,084	24.00	4,360,163	24.00	7,270,973	24.00	363.7	115.07	157.47	342.46	135.83	208.00	322.83	135.83	208.00	342.46	686.30
2/21/2026	3,186,705	24.00	4,353,857	24.00	7,298,082	24.00	411.4	140.78	192.34	402.57	161.56	242.71	383.33	161.56	242.71	402.57	806.84
2/22/2026	3,233,556	24.00	4,370,733	24.00	7,324,899	24.00	424.6	150.06	202.83	420.39	172.03	253.63	401.54	172.03	253.63	420.39	846.06
2/23/2026	3,203,765	23.33	4,141,741	22.70	6,833,672	22.42	370.0	119.12	153.99	329.14	142.00	202.23	311.42	142.00	202.23	329.14	673.37
2/24/2026	3,518,431	24.00	4,552,122	24.00	7,537,645	24.00	389.7	142.53	184.40	388.15	171.72	239.80	372.34	171.72	239.80	388.15	799.67
2/25/2026	3,590,050	24.00	4,658,311	24.00	7,696,832	24.00	352.6	122.92	159.50	348.08	153.93	217.59	334.57	153.93	217.59	348.08	719.60
2/26/2026	3,556,182	24.00	4,621,738	24.00	7,699,427	24.00	373.3	134.20	174.41	375.14	164.35	231.57	361.66	164.35	231.57	375.14	771.06
2/27/2026	3,531,960	24.00	4,528,624	24.00	7,613,509	24.00	323.0	103.26	132.40	306.23	132.80	187.20	291.52	132.80	187.20	306.23	626.23
2/28/2026	3,515,090	24.00	4,486,291	23.98	7,606,711	24.00	301.8	90.18	115.09	278.70	119.28	168.86	263.89	119.28	168.86	278.70	566.85
3/1/2026	3,503,472	24.00	4,467,565	23.98	7,666,581	24.00	299.4	88.46	112.80	277.79	117.27	166.09	263.84	117.27	166.09	277.79	561.15
3/2/2026	3,518,393	24.00	4,482,356	24.00	7,711,484	24.00	305.5	92.46	117.79	287.36	121.65	171.42	274.06	121.65	171.42	287.36	580.44
3/3/2026	3,531,726	24.00	4,461,258	24.00	7,762,605	24.00	350.5	119.67	151.17	348.30	149.20	204.26	335.73	149.20	204.26	348.30	701.76
3/4/2026	3,557,306	24.00	4,496,168	24.00	7,775,593	24.00	376.1	135.93	171.80	382.53	166.11	225.78	370.14	166.11	225.78	382.53	774.41
3/5/2026	3,594,746	24.00	4,279,422	24.00	7,651,022	24.00	375.8	137.18	163.30	376.01	168.30	211.79	361.84	168.30	211.79	376.01	756.10
3/6/2026	3,825,762	24.00	4,185,439	24.00	7,429,404	24.00	338.5	121.88	133.33	318.29	158.86	179.43	300.93	158.86	179.43	318.29	656.58
3/7/2026	3,836,579	24.00	4,147,716	24.00	7,315,272	24.00	370.8	143.16	154.77	353.33	180.42	199.92	334.33	180.42	199.92	353.33	733.67
3/8/2026	3,738,081	23.00	3,954,219	23.00	6,972,534	23.00	425.9	174.30	184.37	401.70	211.56	227.11	382.95	211.56	227.11	401.70	840.37
3/9/2026	3,841,401	24.00	4,152,211	24.00	7,330,798	24.00	403.7	164.70	178.03	394.84	202.08	223.29	376.07	202.08	223.29	394.84	820.21
3/10/2026	3,746,460	24.00	4,210,960	24.00	7,438,789	24.00	407.6	163.10	183.32	405.56	198.07	230.07	388.34	198.07	230.07	405.56	833.70
3/11/2026	3,821,017	24.00	4,242,312	24.00	7,478,136	24.00	430.7	181.26	201.25	436.90	218.13	248.79	420.24	218.13	248.79	436.90	903.81
3/12/2026	3,862,237	24.00	4,258,292	24.00	7,577,279	24.00	444.9	192.49	212.23	460.87	230.39	260.17	445.64	230.39	260.17	460.87	951.44
3/13/2026	3,883,501	24.00	4,215,540	24.00	7,459,091	24.00	435.4	187.31	203.33	441.71	225.76	250.19	424.78	225.76	250.19	441.71	917.66
3/14/2026	3,863,800	24.00	4,193,821	24.00	7,398,191	24.00	414.2	172.52	187.25	411.60	210.47	233.57	393.79	210.47	233.57	411.60	855.63
3/15/2026	3,855,604	24.00	4,165,723	24.00	7,362,488	24.00	384.5	152.80	165.09	372.66	190.54	210.69	354.34	190.54	210.69	372.66	773.89
3/16/2026	3,883,418	24.00	4,155,352	24.00	7,346,746	24.00	414.2	173.39	185.54	408.73	211.84	230.87	390.19	211.84	230.87	408.73	851.45
3/17/2026	3,941,125	24.00	4,155,398	24.00	7,345,255	24.00	415.1	176.57	186.17	409.77	216.48	231.51	391.20	216.48	231.51	409.77	857.76
3/18/2026	3,960,033	24.00	4,288,928	24.00	7,364,935	24.00	439.4	193.68	209.77	441.11	234.07	258.49	422.83	234.07	258.49	441.11	933.67
3/19/2026	3,954,225	24.00	4,564,564	24.00	7,305,255	24.00	419.5	180.10	207.90	412.97	220.34	263.61	393.83	220.34	263.61	412.97	896.91
3/20/2026	3,975																

Date	Flare No. 1 John Zink FL-1995 (150)		Flare No. 2 John Zink FL- 2009 (Zule) (100)		Flare No. 3 John Zink FL-2023 (Zule)		Lab Analysis Total Sulfur as H2S (ppmv)	Total Estimated Excess Emissions (lbs/day)			Total Estimated Excess Emissions (lbs/day)			Maximum Estimated Excess Emissions (lbs/day)			Flares No. 1-3 Excess Emissions (lbs/day)
	Total LFG Combusted (scf)	Runtime (hr)	Total LFG Combusted	Runtime (hr)	Total LFG Combusted	Runtime (hr)		Condition No. 3, Equation No. 1			Condition No. 3, Equation No. 2						
								Flare No. 1	Flare No. 2	Flare No. 3	Flare No. 1	Flare No. 2	Flare No. 3	Flare No. 1	Flare No. 2	Flare No. 3	
3/29/2026	3,697,659	24.00	4,383,750	24.00	7,190,827	24.00	449.9	187.41	222.18	443.44	221.14	273.31	422.66	221.14	273.31	443.44	937.90
3/30/2026	3,630,208	24.00	4,367,592	23.97	7,189,280	24.00	445.8	181.47	218.34	438.37	213.50	269.14	417.56	213.50	269.14	438.37	921.01
3/31/2026	3,359,751	23.12	4,106,055	22.98	6,815,705	23.28	417.9	152.11	185.90	383.45	179.49	232.53	360.98	179.49	232.53	383.45	795.48
4/1/2026	3,513,742	24.00	4,311,149	24.00	7,095,640	24.00	444.5	174.88	214.57	431.10	203.95	263.86	408.95	203.95	263.86	431.10	898.91
4/2/2026	3,586,233	24.00	4,343,818	24.00	7,096,119	24.00	405.5	154.85	187.56	384.36	185.76	237.68	362.21	185.76	237.68	384.36	807.80
4/3/2026	3,538,392	24.00	4,351,084	24.00	7,105,563	24.00	419.7	161.28	198.32	401.92	190.98	248.62	379.91	190.98	248.62	401.92	841.52
4/4/2026	3,624,981	24.00	4,361,142	24.00	7,086,616	24.00	411.2	160.02	192.51	390.67	191.91	243.07	368.39	191.91	243.07	390.67	825.65
4/5/2026	3,662,144	24.00	4,345,168	24.00	7,067,870	24.00	433.2	175.27	207.96	415.91	208.11	258.11	393.36	208.11	258.11	415.91	882.14
4/6/2026	3,671,611	24.00	4,344,552	24.00	7,079,042	24.00	382.2	144.08	170.49	355.56	177.16	220.62	333.17	177.16	220.62	355.56	753.34
4/7/2026	3,578,824	23.95	3,346,715	18.98	4,617,887	16.72	480.0	199.59	186.65	308.27	230.44	224.03	288.18	230.44	224.03	308.27	762.73
4/8/2026	3,601,608	24.00	2,459,287	15.32	6,611,938	23.33	662.6	312.01	213.05	645.42	343.31	237.10	619.77	343.31	237.10	645.42	1225.82
4/9/2026	2,374,912	14.35	1,087,404	5.85	2,154,105	7.58	453.8	121.93	55.83	134.26	146.26	68.77	126.00	146.26	68.77	134.26	349.29
4/10/2026	3,513,883	24.00	4,427,783	24.00	5,651,855	20.98	372.9	132.37	166.80	274.99	161.45	219.04	247.70	161.45	219.04	274.99	655.48
4/11/2026	3,554,699	24.00	4,495,225	24.00	6,477,341	24.00	362.7	127.78	161.59	303.99	157.89	215.54	272.96	157.89	215.54	303.99	677.42
4/12/2026	3,506,646	24.00	4,470,701	24.00	6,441,124	24.00	360.4	124.69	158.97	299.79	153.58	212.30	268.23	153.58	212.30	299.79	665.67
4/13/2026	3,589,649	24.00	4,539,821	24.00	6,489,429	24.00	341.8	116.36	147.15	281.64	147.35	202.24	250.78	147.35	202.24	281.64	631.23
4/14/2026	3,625,536	24.00	4,531,505	24.00	6,482,576	24.00	373.1	136.70	170.86	315.63	168.60	225.73	284.67	168.60	225.73	315.63	709.96
4/15/2026	3,769,368	23.88	4,323,345	23.48	6,559,918	23.60	355.5	130.91	150.15	299.88	166.75	201.04	272.10	166.75	201.04	299.88	667.67
4/16/2026	3,813,831	24.00	4,333,112	24.00	6,718,355	24.00	364.8	138.45	157.30	317.69	175.13	207.14	290.11	175.13	207.14	317.69	699.95
4/17/2026	3,768,803	24.00	4,299,152	24.00	6,654,500	24.00	298.1	94.33	107.60	239.65	129.87	156.59	211.17	129.87	156.59	239.65	526.11
4/18/2026	3,839,222	24.00	4,331,108	24.00	6,613,822	24.00	314.6	106.80	120.48	256.63	144.12	170.27	227.56	144.12	170.27	256.63	571.03
4/19/2026	3,834,082	24.00	4,312,758	24.00	6,530,015	24.00	312.5	105.29	118.44	251.06	142.49	167.77	220.79	142.49	167.77	251.06	561.32
4/20/2026	3,785,232	24.00	4,288,665	24.00	6,495,007	24.00	317.2	106.96	121.18	254.88	142.91	169.90	224.10	142.91	169.90	254.88	567.69
4/21/2026	3,730,671	24.00	4,229,148	24.00	3,327,450	11.88	312.9	102.71	116.43	128.16	137.28	163.64	114.52	137.28	163.64	128.16	429.07
4/22/2026	3,493,573	24.00	4,181,133	24.00	6,672,509	24.00	292.1	83.90	100.41	233.54	112.46	146.40	205.31	112.46	146.40	233.54	492.40
4/23/2026	3,467,501	24.00	4,051,860	24.00	6,606,717	24.00	315.8	97.16	113.53	257.70	125.06	156.25	228.52	125.06	156.25	257.70	539.01
4/24/2026	3,424,057	24.00	3,145,883	19.08	6,827,232	23.70	318.3	97.39	89.48	269.18	124.19	121.52	244.73	124.19	121.52	269.18	514.89
4/25/2026	2,950,777	24.00	3,999,059	24.00	7,093,260	24.00	392.9	121.13	164.16	369.10	135.93	205.54	346.91	135.93	205.54	369.10	710.57
4/26/2026	2,900,083	24.00	3,984,667	24.00	7,068,319	24.00	427.1	135.81	186.60	408.65	149.33	227.61	386.11	149.33	227.61	408.65	785.59
4/27/2026	2,410,926	24.00	3,366,425	24.00	6,035,362	24.00	407.9	105.08	146.73	329.35	106.20	172.06	291.97	106.20	172.06	329.35	607.61
4/28/2026	2,664,990	23.42	3,401,266	23.73	6,050,747	23.75	358.1	93.72	119.62	279.27	102.74	146.51	243.40	102.74	146.51	279.27	528.51
4/29/2026	3,568,611	24.00	4,045,775	24.00	7,101,882	24.00	400.0	150.77	170.93	378.07	181.24	213.49	356.01	181.24	213.49	378.07	772.80
4/30/2026	3,583,270	24.00	4,082,760	24.00	7,214,525	24.00	434.8	172.47	196.51	426.50	203.30	240.01	406.05	203.30	240.01	426.50	869.80
5/1/2026	3,555,833	24.00	4,070,535	23.98	7,089,567	23.65	437.6	172.83	197.85	422.46	202.97	241.08	402.03	202.97	241.08	422.46	866.51
5/2/2026	3,566,489	24.00	4,097,433	24.00	7,233,957	24.00	438.4	173.83	199.71	432.05	204.24	243.58	411.88	204.24	243.58	432.05	879.86
5/3/2026	3,471,045	24.00	4,067,359	24.00	7,270,893	24.00	463.4	183.84	215.43	464.97	211.83	258.53	445.34	211.83	258.53	464.97	935.34
5/4/2026	3,477,453	24.00	4,076,693	24.00	7,269,397	24.00	450.6	176.66	207.10	449.15	204.81	250.45	429.49	204.81	250.45	449.15	904.41
5/5/2026	3,479,681	24.00	4,068,100	24.00	7,238,120	24.00	445.1	173.54	202.88	440.49	201.75	246.01	420.39	201.75	246.01	440.49	888.25
5/6/2026	3,810,945	23.85	2,923,431	18.62	7,196,205	23.87	417.8	172.48	132.31	404.74	209.46	159.88	384.72	209.46	159.88	404.74	774.07
5/7/2026	3,825,481	24.00	2,335,692	11.67	5,103,675	22.15	431.6	182.06	111.16	298.95	219.03	141.20	257.75	219.03	141.20	298.95	659.18
5/8/2026	3,071,362	21.52	2,492,956	16.08	7,381,168	23.65	640.3	254.50	206.57	692.69	278.56	229.56	676.45	278.56	229.56	692.69	1200.81
5/9/2026	4,013,122	24.00	2,562,074	15.23	6,715,841	24.00	467.4	215.27	137.43	434.02	257.00	164.30	406.41	257.00	164.30	434.02	855.31
5/10/2026	3,868,493	24.00	3,957,635	24.00	6,421,182	23.57	488.1	221.04	226.13	437.44	259.11	266.46	407.84	259.11	266.46	437.44	963.00
5/11/2026	3,836,394	24.00	3,978,623	24.00	6,456,983	23.82	464.3	203.78	211.33	413.90	241.03	252.19	383.53	241.03	252.19	413.90	907.12
5/12/2026	3,759,818	24.00	4,027,903	24.00	6,498,640	24.00	416.3	169.21	181.27	363.86	204.52	223.38	333.13	204.52	223.38	363.86	791.76
5/13/2026	3,733,970	24.00	3,995,532	24.00	6,392,514	23.82	477.2	206.48	220.94	423.71	241.13	262.23	392.40	241.13	262.23	423.71	

Date	Flare No. 1 John Zink FL-1995 (150)		Flare No. 2 John Zink FL-2009 (Zule) (100)		Flare No. 3 John Zink FL-2023 (Zule)		Lab Analysis Total Sulfur as H2S (ppmv)	Total Estimated Excess Emissions (lbs/day)			Total Estimated Excess Emissions (lbs/day)			Maximum Estimated Excess Emissions (lbs/day)			Flares No. 1-3 Excess Emissions (lbs/day)
	Total LFG Combusted (scf)	Runtime (hr)	Total LFG Combusted	Runtime (hr)	Total LFG Combusted	Runtime (hr)		Condition No. 3, Equation No. 1			Condition No. 3, Equation No. 2						
								Flare No. 1	Flare No. 2	Flare No. 3	Flare No. 1	Flare No. 2	Flare No. 3	Flare No. 1	Flare No. 2	Flare No. 3	
5/27/2026	4,647,385	24.00	4,775,246	24.00	2,314,744	7.47	415.8	208.76	214.50	129.41	266.57	275.56	124.05	266.57	275.56	129.41	671.54
5/28/2026	4,028,649	24.00	3,554,109	24.00	7,723,517	23.85	535.4	262.40	231.49	587.90	304.52	261.59	575.54	304.52	261.59	587.90	1154.00
5/29/2026	4,300,625	24.00	3,878,395	23.43	7,709,790	24.00	523.0	271.10	244.48	570.69	320.12	284.22	557.37	320.12	284.22	570.69	1175.03
5/30/2026	4,623,643	24.00	4,868,732	24.00	7,767,266	24.00	615.4	363.66	382.94	696.24	420.87	446.36	683.74	420.87	446.36	696.24	1563.47
5/31/2026	4,603,410	24.00	4,826,333	24.00	7,745,596	24.00	656.0	393.66	412.72	747.44	450.35	475.07	734.63	450.35	475.07	747.44	1672.86
6/1/2026	4,613,973	24.00	4,846,635	24.00	7,748,570	24.00	611.5	359.86	378.01	689.46	416.82	440.87	676.68	416.82	440.87	689.46	1547.15
6/2/2026	4,580,790	24.00	4,865,324	24.00	7,774,794	24.00	576.0	329.79	350.27	645.14	385.91	413.61	632.75	385.91	413.61	645.14	1444.67
6/3/2026	4,768,611	24.00	3,748,425	18.37	6,836,371	21.17	622.0	380.38	299.00	620.42	441.27	348.11	609.19	441.27	348.11	620.42	1409.80
6/4/2026	4,586,424	24.00	4,808,969	24.00	7,516,971	23.28	536.9	299.89	314.44	574.08	356.15	376.35	561.69	356.15	376.35	574.08	1306.58
6/5/2026	4,620,717	24.00	4,173,179	20.92	7,767,676	24.00	573.3	330.56	298.54	641.01	387.69	352.04	628.51	387.69	352.04	641.01	1380.74
6/6/2026	4,827,832	24.00	1,899,734	9.43	7,730,639	24.00	597.6	365.20	143.70	669.70	427.58	168.28	656.67	427.58	168.28	669.70	1265.56
6/7/2026	4,602,274	24.00	3,298,514	16.70	7,647,631	24.00	655.0	392.78	281.51	736.70	449.45	323.38	722.47	449.45	323.38	736.70	1509.52
6/8/2026	4,348,917	24.00	4,692,022	24.00	7,538,364	24.00	611.3	339.04	365.79	670.50	389.29	424.73	654.71	389.29	424.73	670.50	1484.51
6/9/2026	4,427,015	24.00	4,268,930	22.00	7,535,319	24.00	640.0	366.60	353.51	706.78	418.83	406.73	690.94	418.83	406.73	706.78	1532.33
6/10/2026	4,481,721	24.00	4,123,437	21.45	7,497,919	24.00	733.7	442.10	406.76	822.00	495.71	457.66	805.63	495.71	457.66	822.00	1775.37
6/11/2026	4,681,790	23.35	1,885,296	9.40	7,593,076	24.00	709.7	442.85	178.33	801.63	503.16	202.62	786.63	503.16	202.62	801.63	1507.41
6/12/2026	4,566,326	24.00	4,014,929	20.10	7,381,434	24.00	704.3	427.76	376.11	772.55	483.51	427.63	754.51	483.51	427.63	772.55	1683.70
6/13/2026	4,521,614	22.53	2,411,996	11.97	7,383,249	23.68	764.9	469.88	250.65	848.36	528.17	281.88	831.98	528.17	281.88	848.36	1658.40
6/14/2026	4,758,791	24.00	2,912,484	14.48	7,500,640	24.00	716.3	455.44	278.74	800.24	516.07	316.36	783.91	516.07	316.36	800.24	1632.68
6/15/2026	4,661,373	24.00	3,255,572	16.55	7,495,749	24.00	657.9	400.11	279.44	725.74	458.28	320.60	709.34	458.28	320.60	725.74	1504.61
6/16/2026	4,522,897	24.00	4,249,423	21.55	7,333,040	24.00	703.0	422.70	397.14	765.88	477.35	450.99	747.14	477.35	450.99	765.88	1694.22
6/17/2026	4,716,985	24.00	3,112,396	15.75	7,600,420	24.00	682.1	424.17	279.88	766.96	483.75	319.41	752.06	483.75	319.41	766.96	1570.11
6/18/2026	2,902,579	16.05	2,919,669	15.85	7,140,922	23.82	644.5	242.57	244.00	675.21	276.03	278.39	654.66	276.03	278.39	675.21	1229.63
6/19/2026	4,171,582	22.73	3,637,871	20.10	6,067,440	19.42	415.9	187.46	163.48	339.30	236.38	205.45	326.08	236.38	205.45	339.30	781.12
6/20/2026	4,564,197	24.00	2,952,649	16.07	7,750,543	24.00	645.8	382.43	247.40	734.56	438.14	282.09	721.82	438.14	282.09	734.56	1454.78
6/21/2026	4,024,430	24.00	3,958,012	24.00	7,236,240	24.00	660.9	347.48	341.74	704.28	389.50	382.08	684.15	389.50	382.08	704.28	1475.86
6/22/2026	3,583,184	19.83	3,249,256	17.70	5,983,384	19.52	645.4	299.99	272.04	566.67	341.24	310.15	551.72	341.24	310.15	566.67	1218.07
6/23/2026	4,181,299	22.63	4,590,436	22.42	4,596,288	14.58	742.4	418.61	459.57	510.65	468.03	519.90	501.28	468.03	519.90	510.65	1498.58
6/24/2026	3,753,574	22.75	4,314,262	22.18	4,857,221	16.47	642.3	312.29	358.94	457.47	350.57	412.85	442.11	350.57	412.85	457.47	1220.89
6/25/2026	3,733,499	24.00	4,177,224	23.98	7,155,524	24.00	612.0	291.50	326.15	637.29	326.15	372.08	616.00	326.15	372.08	637.29	1335.52
6/26/2026	3,873,452	24.00	4,299,791	24.00	6,217,476	20.60	519.6	241.95	268.58	456.66	280.14	317.57	439.47	280.14	317.57	456.66	1054.37
6/27/2026	3,931,030	24.00	4,387,688	24.00	4,847,262	16.32	82.1	-45.11	-50.35	-2.38	-5.46	0.88	-17.10	-5.46	0.88	-2.38	-6.95
6/28/2026	3,920,604	24.00	4,469,689	24.00	5,424,553	17.45	721.6	378.73	431.77	583.60	418.12	485.08	571.31	418.12	485.08	583.60	1486.80
6/29/2026	3,684,905	24.00	4,226,737	24.00	7,271,913	24.00	527.5	235.09	269.66	543.81	268.50	316.80	524.19	268.50	316.80	543.81	1129.11
6/30/2026	3,793,100	24.00	4,358,452	24.00	6,758,044	22.05	656.2	324.49	372.86	652.37	360.65	423.34	635.45	360.65	423.34	652.37	1436.36
		3,552.67		3,255.93		3,474.27											143,180.19

*Updated SOFA issued June 9, 2026

*Excess emissions calculated per Equation No. 1 and Equation No. 2 of the Settlement Agreement dated September 27, 2023

*Flare No. 1 assumed: Excess Emissions (lb/day) = $[1.69 \times 10^{-7} \text{ (lb/scf)} \times [\text{TRS} - 85] \text{ (ppmv)} \times \text{flare LFG flowrate (scf/day)}]$. SOx 85 ppmv in inlet averaged daily permit limit

*Flare No. 3 Equation No. 2 assumed: Excess Emissions (lb/day) = $[[1.69 \times 10^{-7} \text{ (lb/scf)} \times \text{TRS (ppmv)} \times \text{flare LFG flowrate (scf/day)}] - [5.17 \text{ lb/hr (Permit Limit per flare)} \times \text{Daily operating hours (hr/day)}]]$. 124.08 lb/day permit limit / 24 hr = 5.17 lb/hr



Form 500-C2

Title V Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan and
Quality Improvement Plan - QIPMail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill

2. Date: (mo/day/yr) 8/23/2026

3. Revision? ☐

4. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ Facility applying for initial Title V permit: This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ Facility has been issued an initial Title V permit:
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Flare 1, 2, 3	Facility Wide No. 3,	☐ Yes ☒ No	See attached.	
	G73696 No. 16, and 17	☐ Yes ☐ No		
	A/N 624296 No. 31	☐ Yes ☐ No		
	431.1(c)(2), 203(b),	☐ Yes ☐ No		
	3002(c)(1)	☐ Yes ☐ No		

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
Site is currently under an elevated temperature reaction and operating under SOFA conditions.		Site is currently under an elevated temperature reaction and operating under SOFA conditions.

Section IV - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)

500-C2 Attachments – Flare No. 1, 2, and 3 excess SOx emissions

The landfill is currently in an elevated temperature landfill event (ETLF) and under a Stipulated Order for Abatement (SOFA). There were excess SOx emissions from Flare No. 1 and 2 (Permit to Operate (PTO) No. G73696) and Flare No. 3 (Application Number (A/N) 624296), which resulted from an increase in sulfur. Excess emissions fees have been paid or will be paid per agreement with SCAQMD. The excess emissions 500-N forms are available for the following dates:

500-N Reporting Period
January 1 – 31, 2026
February 1 – June 30, 2026

Source Test Submittals



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit):	2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):
<u>Chiquita Canyon Landfill</u>	<u>119219</u>
3. Address: <u>29201 Henry Mayo Dr.</u>	
(where incident occurred)	Street Address
<u>Castaic</u>	<u>CA</u> <u>91384</u>
City	State Zip
4. Mailing Address: _____	
(if different from Item 3)	Street Address
_____	City State Zip
5. Provide the name, title, and phone number of the person to contact for further information:	
<u>Gabrielle Stephens</u>	<u>Vice President</u> <u>(562) 355-6510</u>
Name	Title Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies

1. This written notification is to report a(n):

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: <u>James Kim</u>	on _____	_____	_____	☐ AM ☐ PM
Name	Date	Time		
3. The incident was first reported by: _____	on _____	_____	_____	☐ AM ☐ PM
Name of AQMD Staff Person	Date	Time		
a. ☐ Via Phone				
b. ☐ In Person				
Notification Number (Required): _____				
4. When did the incident actually occur? _____	_____	_____	_____	☐ AM ☐ PM
Date	Time			

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____
	Final Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No
6. What was the total duration of the incident? _____ Days _____ Hours
7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time _____ ☐ AM ☐ PM
8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
- Parnel TOx source test was due May 16, 2026 but submitted on June 29, 2026 and Zeeco TOx source test was due May 16, 2026 but submitted June 29, 2026.
9. The incident may have resulted in a:
- a. ☒ Violation of Permit Condition(s): Title V Permit Section K, #8; SOFA 6177-4 #22(c), 22(d)
- b. ☒ Violation of AQMD Rule(s): AQMD Rule 3002(c)(1)
10. What was the probable cause of the incident? Attach additional pages as necessary.
- The late submittals resulted from an administrative oversight by Montrose, the facility's third-party source testing contractor, which did not submit the source test protocols and reports by the applicable deadlines.
11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
- ☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
- ☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant
12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
- a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
- If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.
13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
- Upon discovery, the outstanding protocols and reports were submitted. Applicable submittal deadlines were reemphasized to Montrose personnel, and procedures were reinforced to track future deadlines and confirm timely submission.
14. Was the facility operating properly prior to the incident?
- a. ☒ Yes b. ☐ No, because: _____
15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
- a. ☒ Yes b. ☐ No, because: _____
16. Has the facility returned to compliance?
- a. ☐ No, because: _____
- b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384	
Street #	City State Zip



Form 500-C2

Title V Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan and
Quality Improvement Plan - QIPMail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
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Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill

2. Date: (mo/day/yr) 8/23/2026

3. Revision? ☐

4. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ Facility applying for initial Title V permit: This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ Facility has been issued an initial Title V permit:
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Parnel TOx	Title V Permit Section K, #8;	☒ Yes ☐ No	Parnel TOx source test was due May 16, 2026 but submitted on	
Zeeco TOx	SOFA 6177-4 #22(c), #22(d);	☐ Yes ☐ No	June 29, 2026 and Zeeco TOx source test was due May 16, 2026	
	SCAQMD Rule 3002(c)(1)	☐ Yes ☐ No	but submitted June 29, 2026. The late submittals were due to	
		☐ Yes ☐ No	an oversight by the third-party source testing contractor, Montrose	
		☐ Yes ☐ No	Environmental Group.	

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
The source tests were submitted and submittal deadlines were		The source tests were submitted and submittal deadlines were
reemphasized to Montrose personnel, and procedures were		reemphasized to Montrose personnel, and procedures were
reinforced to track future deadlines and confirm timely submission.		reinforced to track future deadlines and confirm timely submission.

Section IV - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)

Source Test Protocol Submittal



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941
Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): <u>Chiquita Canyon Landfill</u>		2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): <u>119219</u>	
3. Address: (where incident occurred) <u>29201 Henry Mayo Dr.</u> Street Address <u>Castaic</u> City <u>CA</u> State <u>91384</u> Zip			
4. Mailing Address: (if different from Item 3) Street Address City State Zip			
5. Provide the name, title, and phone number of the person to contact for further information: <u>Gabrielle Stephens</u> Name <u>Vice President</u> Title <u>(562) 355-6510</u> Phone #			

Section II - Reporting of Breakdowns, Deviations, and Emergencies

1. This written notification is to report a(n):

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: James Kim on _____ ☐ AM
Name Date Time ☐ PM

3. The incident was first reported by: _____ on _____ ☐ AM
Name of AQMD Staff Person Date Time ☐ PM

a. ☐ Via Phone

b. ☐ In Person

Notification Number (Required): _____

4. When did the incident actually occur? _____ ☐ AM
Date Time ☐ PM

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____
Final Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____	

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No

6. What was the total duration of the incident? _____ Days _____ Hours

7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time _____ ☐ AM ☐ PM

8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
Flare No. 3 source test protocol was due March 5, 2026, but was submitted May 8, 2026.

9. The incident may have resulted in a:
a. ☒ Violation of Permit Condition(s): Title V Permit Section H, A/N 624296 #25.E; Section E, #8
b. ☒ Violation of AQMD Rule(s): SCAQMD Rule 1118.1(f)(1)(A), Rule 204

10. What was the probable cause of the incident? Attach additional pages as necessary.
The late submittal resulted from an administrative oversight by Montrose, the facility's third-party source testing contractor, which did not submit the source test protocol by the applicable deadline.

11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant

12. **For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY:** If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.

13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
Upon discovery, the protocol was submitted, and the source test was performed June 2, 2026. The deadline was reemphasized to Montrose personnel, and tracking procedures were reinforced to confirm timely future submittals.

14. Was the facility operating properly prior to the incident?
a. ☒ Yes b. ☐ No, because: _____

15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
a. ☒ Yes b. ☐ No, because: _____

16. Has the facility returned to compliance?
a. ☐ No, because: _____
b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384 Street # City State Zip	

**Section I - Operator Information**

1. **Facility Name** (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill

2. **Date:** (mo/day/yr) 8/23/2026

3. **Revision?** ☐

4. **Valid AQMD Facility ID** (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ **Facility applying for initial Title V permit:** This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ **Facility has been issued an initial Title V permit:**
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Flare 3	Title V Permit Section H,	☒ Yes ☐ No	Flare No. 3 source test protocol was due March 5, 2026, but was	
	A/N 624296 #25.E; Section E,	☐ Yes ☐ No	submitted May 8, 2026. The late submittal resulted from an	
	#8; SCAQMD Rule 1118.1(f)	☐ Yes ☐ No	administrative oversight by Montrose, the facility's third-party	
	(1)(A), Rule 204	☐ Yes ☐ No	source testing contractor.	
		☐ Yes ☐ No		

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
Upon discovery, the protocol was submitted, and the source test was		May 8, 2026 - Protocol submitted. June 2, 2026 - Source test
performed June 2, 2026. The deadline was reemphasized to Montrose		performed. The deadline was reemphasized to Montrose personnel,
personnel, and tracking procedures were reinforced to confirm timely		and tracking procedures were reinforced to confirm timely future
future submittals.		submittals.

Section IV - Progress Report Schedule

1. **Certified progress reports will be submitted according to the following schedule** (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)

NOV P82522



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information**1. Facility Name** (Business Name of Operator That Appears On Permit):

Chiquita Canyon Landfill

2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):

119219

3. Address:

29201 Henry Mayo Dr.

(where incident occurred)

Street Address

Castaic

City

CA

State

91384

Zip

4. Mailing Address:

(if different from Item 3)

Street Address

City

State

Zip

5. Provide the name, title, and phone number of the person to contact for further information:

Gabrielle Stephens

Name

Vice President

Title

(562) 355-6510

Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies**1. This written notification is to report a(n):**

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: James Kim

Name

06/09/2026

Date

Time

☐ AM☐ PM**3. The incident was first reported by:** N/A

Name of AQMD Staff Person

Date

Time

☐ AM☐ PMa. ☐ Via Phoneb. ☐ In Person

Notification Number (Required): N/A

4. When did the incident actually occur? 01/04/2025

Date

Time

☐ AM☐ PM

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____
	Final Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No
6. What was the total duration of the incident? _____ Days _____ Hours
7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time _____ ☐ AM ☐ PM
8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
NOV P82522: PERP engines 149175 and 164437 operated more than 5 days without location notice or SCAQMD permits.
9. The incident may have resulted in a:
a. ☐ Violation of Permit Condition(s): _____
b. ☒ Violation of AQMD Rule(s): 13 CCR Div. 3, Ch. 9, Art. 5, Sections 2450-2465; SCAQMD Rule 3002(a)(1)
10. What was the probable cause of the incident? Attach additional pages as necessary.
Separate CARB PERP location notification and SCAQMD permit requirements were overlooked.
11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant
12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.
13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
Staff instructed to verify PERP location notices and SCAQMD permits before engine deployment.
14. Was the facility operating properly prior to the incident?
a. ☒ Yes b. ☐ No, because: _____
15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
a. ☒ Yes b. ☐ No, because: _____
16. Has the facility returned to compliance?
a. ☐ No, because: _____
b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384 Street # City State Zip	

Title V Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan and
Quality Improvement Plan - QIPMail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill 2. Date: (mo/day/yr) 8/23/2026 3. Revision? ☐ 4. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ Facility applying for initial Title V permit: This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ Facility has been issued an initial Title V permit:
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Various	13 CCR Div. 3, Ch. 9, Art. 5,	☐ Yes ☒ No	PERP engines 149175 and 164437 operated more than 5 days	
	Sections 2450-2465;	☐ Yes ☐ No	without location notice or SCAQMD permits.	
	SCAQMD Rule 3002(a)(1)	☐ Yes ☐ No		
		☐ Yes ☐ No		
		☐ Yes ☐ No		

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
Staff instructed to verify PERP location notices and SCAQMD permits before engine deployment.		Staff instructed to verify PERP location notices and SCAQMD permits before engine deployment.

Section IV - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
1	4	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	☐ SCAQMD ☐ CH&SC ☒ CCR ☐ CFR	Title 13, Division Ch. 9 Article 5 Sections 2450-2465	CARB Registration #149175 & #164437		Failed to submit notification for the operation of an equipment unit more than five days at a location
2	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	3002(a)(1)			Failed to obtain a Permit to Operate prior to the operation of two diesel-fueled internal combustion engines
3	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
4	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				

Served To: Kevin Green		Phone: (661)812-5846	Served By: Christina Ojeda	Date Notice Served: 6/9/26
Title: District Manager	Email: Kevin.green@waste.connections.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

NOV P82507



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit):	2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):
<u>Chiquita Canyon Landfill</u>	<u>119219</u>
3. Address: <u>29201 Henry Mayo Dr.</u>	
(where incident occurred)	Street Address
<u>Castaic</u>	<u>CA</u> <u>91384</u>
City	State Zip
4. Mailing Address: _____	
(if different from Item 3)	Street Address
_____	City State Zip
5. Provide the name, title, and phone number of the person to contact for further information:	
<u>Gabrielle Stephens</u>	<u>Vice President</u> <u>(562) 355-6510</u>
Name	Title Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies

1. This written notification is to report a(n):

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: <u>Christina Ojeda</u>	on _____	_____	☐ AM ☐ PM
Name	Date	Time	
3. The incident was first reported by: <u>N/A</u>	on _____	_____	☐ AM ☐ PM
Name of AQMD Staff Person	Date	Time	
a. ☐ Via Phone			
b. ☐ In Person	Notification Number (Required): <u>N/A</u>		
4. When did the incident actually occur? <u>11/14/2025</u>	_____	_____	☐ AM ☐ PM
Date	Time		

AQMD USE ONLY	Received By:		Assigned By:		Inspector:		
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:		
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:		
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:		
	Recommended Action:		Cancel Notification		Grant Relief		
	Final Action:		Cancel Notification		Grant Relief		
Issue NOV No. _____		Other: _____		Issue NOV No. _____		Other: _____	

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No
6. What was the total duration of the incident? _____ Days _____ Hours
7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time ☐ AM ☐ PM
8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary. NOV P82507 alleges standing leachate was not promptly contained or redirected and odors/exposure were not mitigated.
9. The incident may have resulted in a:
a. ☒ Violation of Permit Condition(s): Title V D.2, D.3, K.8; Order for Abatement 6177-4, Conditions 15, 24, 25
b. ☒ Violation of AQMD Rule(s): SCAQMD Rule 3002(c)(1); California H&SC Section 42401
10. What was the probable cause of the incident? Attach additional pages as necessary.
NOV alleges inadequate equipment maintenance and personnel training.
11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant
12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.
13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
Reviewing leachate equipment, maintenance, response procedures, and staff training.
14. Was the facility operating properly prior to the incident?
a. ☒ Yes b. ☐ No, because: _____
15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
a. ☒ Yes b. ☐ No, because: _____
16. Has the facility returned to compliance?
a. ☐ No, because: _____
b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384 Street # City State Zip	



Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill

2. Date: (mo/day/yr) 8/23/2026

3. Revision? ☐

4. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ Facility applying for initial Title V permit: This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ Facility has been issued an initial Title V permit:
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Landfill	Title V Section D, #2 and 3.	☒ Yes ☐ No	Standing leachate not contained; odors not mitigated.	
	Title V Section K, #8.	☐ Yes ☐ No		
	SCAQMD Rule 3002(c)(1).	☐ Yes ☐ No		
	H&SC 42401; OOA 6177-4,	☐ Yes ☐ No		
	C15/C24/C25	☐ Yes ☐ No		

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
Inspect/repair equipment, remove standing leachate.		Inspect/repair equipment, remove standing leachate.
Review maintenance and response procedures.		Review maintenance and response procedures.
Train staff on equipment and leachate response.		Train staff on equipment and leachate response.
Verify containment and odor controls.		Verify containment and odor controls.

Section IV - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
11	14	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	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	3002(c)(1)	Title V Section D Permit G43917	2	Failed to properly maintain and keep equipment in good operating condition at all times
2	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	3002(c)(1)	Title V Section D Permit G43917	3	Failed to operate and maintain equipment by personnel properly trained in its operation
3	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	3002(c)(1)	Title V Section K	8	Failed to comply with all regulatory requirements and permit terms and conditions
4	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	42401	Order for Abatement Case No. 6177-4	15	Failed to comply with all conditions under the landfill gas collection system permit
5	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	42401	Order for Abatement Case No. 6177-4	24	Failed to prevent standing leachate and the pooling or ponding of leachate exposed to atmosphere throughout the facility. Failed to immediately collect and contain leachate in a sealed tanker truck or tank; or, failed to timely conduct repairs that would redirect leachate into the leachate collection system
6	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	42401	Order for Abatement Case No. 6177-4	25	Failed to mitigate odors and the dispersion and exposure of leachate into the atmosphere, to the maximum extent possible

Served To: Kate Logan	Phone: (346) 807-5547	Served By: Christina Ojeda	Date Notice Served: 1/14/26
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

NOV P82508



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit):	2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):
<u>Chiquita Canyon Landfill</u>	<u>119219</u>
3. Address: <u>29201 Henry Mayo Dr.</u>	
(where incident occurred)	Street Address
<u>Castaic</u>	<u>CA</u> <u>91384</u>
City	State Zip
4. Mailing Address: _____	
(if different from Item 3)	Street Address
_____	City State Zip
5. Provide the name, title, and phone number of the person to contact for further information:	
<u>Gabrielle Stephens</u>	<u>Vice President</u> <u>(562) 355-6510</u>
Name	Title Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies

1. This written notification is to report a(n):

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: <u>Christina Ojeda</u>	on _____	_____	☐ AM ☐ PM
Name	Date	Time	
3. The incident was first reported by: <u>N/A</u>	on _____	_____	☐ AM ☐ PM
Name of AQMD Staff Person	Date	Time	
a. ☐ Via Phone			
b. ☐ In Person	Notification Number (Required): <u>N/A</u>		
4. When did the incident actually occur? <u>12/22/2025</u>	_____	☐ AM ☐ PM	
Date	Time		

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification Grant Relief Issue NOV No. _____ Other: _____			
	Final Action:		Cancel Notification Grant Relief Issue NOV No. _____ Other: _____			

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No
6. What was the total duration of the incident? _____ Days _____ Hours
7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time _____ ☐ AM ☐ PM
8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
- Alleges failed to provide automatic electronic notification via email for exceedance of acute 1-HR OEHHA REL for benzene in real-time, and failed to provide an automatic electronic notification after the applicable weighted average fell below the REL.
9. The incident may have resulted in a:
- a. ☒ Violation of Permit Condition(s): Order for Abatement 6177-4, Condition 34(c)
- b. ☒ Violation of AQMD Rule(s): California H&SC Section 42401
10. What was the probable cause of the incident? Attach additional pages as necessary.
- Automated flagging of the exceedance data as "under review" as a component of recent QA/QC upgrades to data flagging on the application programming interface for the micro-GCs.
11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
- ☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
- ☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant
12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
- a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
- If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.
13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
- The alert system has been updated to recognize exceedances, including those flagged with the updated data qualifiers.
14. Was the facility operating properly prior to the incident?
- a. ☒ Yes b. ☐ No, because: _____
15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
- a. ☒ Yes b. ☐ No, because: _____
16. Has the facility returned to compliance?
- a. ☐ No, because: _____
- b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384	
Street #	City State Zip



Form 500-C2

Title V Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan and
Quality Improvement Plan - QIPMail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill 2. Date: (mo/day/yr) 8/23/2026 3. Revision? ☐ 4. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ Facility applying for initial Title V permit: This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ Facility has been issued an initial Title V permit:
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Benzene	OOA Case 6177-4, #34(c)	☒ Yes ☐ No	Alleges failed to provide automatic electronic notification via	
notification	CA H&SC Section 42401	☐ Yes ☐ No	email for exceedance of acute 1-HR OEHHA REL for benzene in	
system		☐ Yes ☐ No	real-time, and failed to provide an automatic electronic	
		☐ Yes ☐ No	notification after the applicable weighted average fell below the	
		☐ Yes ☐ No	applicable REL.	

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
Automated flagging of the exceedance data as "under review" as a component of recent QA/QC upgrades to data flagging on the application programming interface for the micro-GCs. The alert system has been updated to recognize exceedances, including those flagged with the updated data qualifiers.		The alert system has been updated to recognize exceedances, including those flagged with the updated data qualifiers.

Section IV - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
12	22	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	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	42401	Order for Abatement Case No. 6177-4	34(c)	Failed to provide automatic electronic notification via email for exceedance of acute 1-Hour OEHHA REL for benzene in real-time, and failed to provide an automatic electronic notification after the applicable weighted average fell below the applicable REL
2	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
3	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
4	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
5	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				

Served To: Kate Logan	Phone: 346-807-5547	Served By: Christina Ojeda	Date Notice Served: 1/15/26
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

NOV P82513



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit):	2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):
<u>Chiquita Canyon Landfill</u>	<u>119219</u>
3. Address: <u>29201 Henry Mayo Dr.</u>	
(where incident occurred)	Street Address
<u>Castaic</u>	<u>CA</u> <u>91384</u>
City	State Zip
4. Mailing Address: _____	
(if different from Item 3)	Street Address
_____	City State Zip
5. Provide the name, title, and phone number of the person to contact for further information:	
<u>Gabrielle Stephens</u>	<u>Vice President</u> <u>(562) 355-6510</u>
Name	Title Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies

1. This written notification is to report a(n):

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: <u>Christina Ojeda</u>	on _____	_____	☐ AM ☐ PM
Name	Date	Time	
3. The incident was first reported by: <u>N/A</u>	on _____	_____	☐ AM ☐ PM
Name of AQMD Staff Person	Date	Time	
a. ☐ Via Phone			
b. ☐ In Person	Notification Number (Required): <u>N/A</u>		
4. When did the incident actually occur? <u>03/28/2026</u>	_____	_____	☐ AM ☐ PM
Date	Time		

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification		Grant Relief	Issue NOV No. _____ Other: _____
	Final Action:		Cancel Notification		Grant Relief	Issue NOV No. _____ Other: _____

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No
6. What was the total duration of the incident? _____ Days _____ Hours
7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time _____ ☐ AM ☐ PM
8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary. Chiquita submitted the report on April 8, 2026. Site was unable to submit it earlier because SCS Engineers experienced a network-disruption that resulted in an ongoing server shutdown, and lacked access to key data required to prepare the final report.
9. The incident may have resulted in a:
a. ☒ Violation of Permit Condition(s): Order for Abatement 6177-4, Condition 75(f)
b. ☒ Violation of AQMD Rule(s): California H&SC Section 42401
10. What was the probable cause of the incident? Attach additional pages as necessary.
Site was unable to submit it earlier because SCS Engineers experienced a network-disruption that resulted in an ongoing server shutdown, and lacked access to key data required to prepare the final report.
11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant
12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.
13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary. Chiquita informed SCAQMD it required a short extension as a result of the network-disruption but did not receive a response. After SCS regained access to its servers, the Reaction Committee finalized and submitted the final report on April 8, 2026.
14. Was the facility operating properly prior to the incident?
a. ☒ Yes b. ☐ No, because: _____
15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
a. ☐ Yes b. ☒ No, because: it was a result of a network-disruption
16. Has the facility returned to compliance?
a. ☐ No, because: _____
b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384 Street # City State Zip	

**Title V Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan and
Quality Improvement Plan - QIP**Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941Tel: (909) 396-3385
www.aqmd.gov**Section I - Operator Information**

1. Facility Name (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill 2. Date: (mo/day/yr) 8/23/2026 3. Revision? ☐ 4. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ Facility applying for initial Title V permit: This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ Facility has been issued an initial Title V permit:
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Benzene	OOA Case 6177-4, #75(f)	☒ Yes ☐ No	Chiquita submitted the report on April 8, 2026. Site was unable to	
notification	CA H&SC Section 42401	☐ Yes ☐ No	submit it earlier because SCS Engineers experienced a network-	
system		☐ Yes ☐ No	disruption that resulted in an ongoing server shutdown, and lacked	
		☐ Yes ☐ No	access to key data required to prepare the final report.	
		☐ Yes ☐ No		

*Only list the applicable requirement with which the operation is not in compliance.**Section III - Part 70 Compliant Schedule/Plan and QIP**

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
Chiquita informed SCAQMD it required a short extension as a		SCS regained access to its servers
result of the network-disruption but did not receive a response. After		
SCS regained access to its servers, the Reaction Committee finalized		
and submitted the final report on April 8, 2026.		

Section IV - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
3	28	26

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	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	42401	Order for Abatement Case No. 6177-4	75f	Failed to submit final report of the feasibility study
2	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
3	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
4	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
5	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				

Served To: Kevin Green		Phone: 661-812-5846	Served By: Christina Ojeda	Date Notice Served: 4-8-2026
Title: District Manager	Email: Kevin.green@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

FILE COPY (Pink)

FACILITY COPY (Gold)

NOV P82517



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit):	2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):
<u>Chiquita Canyon Landfill</u>	<u>119219</u>
3. Address: <u>29201 Henry Mayo Dr.</u>	
(where incident occurred)	Street Address
<u>Castaic</u>	<u>CA</u> <u>91384</u>
City	State Zip
4. Mailing Address: _____	
(if different from Item 3)	Street Address
_____	City State Zip
5. Provide the name, title, and phone number of the person to contact for further information:	
<u>Gabrielle Stephens</u>	<u>Vice President</u> <u>(562) 355-6510</u>
Name	Title Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies

1. This written notification is to report a(n):

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: <u>Christina Ojeda</u>	on _____	_____	☐ AM ☐ PM
Name	Date	Time	
3. The incident was first reported by: <u>N/A</u>	on _____	_____	☐ AM ☐ PM
Name of AQMD Staff Person	Date	Time	
a. ☐ Via Phone			
b. ☐ In Person	Notification Number (Required): <u>N/A</u>		
4. When did the incident actually occur? <u>10/09/2025</u>	_____	_____	☐ AM ☐ PM
Date	Time		

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification Grant Relief Issue NOV No. _____ Other: _____			
	Final Action:		Cancel Notification Grant Relief Issue NOV No. _____ Other: _____			

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No
6. What was the total duration of the incident? _____ Days _____ Hours
7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time _____ ☐ AM ☐ PM
8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
Various, see attached NOV P82517.
9. The incident may have resulted in a:
a. ☒ Violation of Permit Condition(s): Various, see attached NOV P82517.
b. ☒ Violation of AQMD Rule(s): Various, see attached NOV P82517.
10. What was the probable cause of the incident? Attach additional pages as necessary.
Chiquita is continuing to evaluate the alleged violations and can provide further explanation in follow-up reporting as appropriate.
11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant
12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.
13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
Chiquita is continuing to evaluate the alleged violations and can provide further explanation in follow-up reporting as appropriate.
14. Was the facility operating properly prior to the incident?
a. ☒ Yes b. ☐ No, because: _____
15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
a. ☒ Yes b. ☐ No, because: _____
16. Has the facility returned to compliance?
a. ☐ No, because: _____
b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384 Street # City State Zip	



Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill 2. Date: (mo/day/yr) 8/23/2026 3. Revision? ☐ 4. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ Facility applying for initial Title V permit: This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ Facility has been issued an initial Title V permit:
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Various,	Various, see attached NOV	☒ Yes ☐ No	Various, see attached NOV	
see attached		☐ Yes ☐ No		
NOV		☐ Yes ☐ No		
		☐ Yes ☐ No		
		☐ Yes ☐ No		

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
Chiquita is continuing to evaluate the alleged violations and can provide further explanation in follow-up reporting as appropriate.		Chiquita is continuing to evaluate the alleged violations and can provide further explanation in follow-up reporting as appropriate.

Section IV - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
10	9	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	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	3002(c)(1)	Title V Section D Permit G43917	14	Failed to remove construction spoils from the landfill surface
2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	3002(c)(1)	Title V Section K	8	Failed to comply with all regulatory requirements and permit terms and conditions
3	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	42401	Order for Abatement Case No. 6177-4	15	Failed to comply with all conditions under the Landfill Gas Collection system permit
4	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	42401	Order for Abatement Case No. 6177-4	25	Failed to perform actions to mitigate odors and the dispersion and exposure of leachate into the atmosphere
5	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	42401	Order for Abatement Case No. 6177-4	86(c)	Failed to operate equipment to prevent the discharge of odorous liquid vapors into the atmosphere
6	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	42401 3002(a)(1)	Order for Abatement Case No. 6177-4	22	Failed to obtain a Permit to Operate or temporary permit to operate prior to the operation of a thermal oxidizer
7	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	3002(c)(1)	Title V Section D Permit G55163	2	Failed to properly maintain equipment and keep in good operating condition at all times

CO 5/1/26	8	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	3002(c)(1)	Title V Section D Permit G55163	8	Failed to store spent adsorbent media from the landfill gas treatment system in closed containers prior to disposal
CO 5/1/26	9	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	430(b)(1) 3002(c)(1)	Title V Section D Permit G55163 Section K	13 22(A)	Failed to report breakdown to South Coast AQMD

Served To: Kevin Green		Phone: 661-812-5846		Served By: Christina Ojeda		Date Notice Served: 5/1/2026	
Title: District Manager		Email: Kevin.green@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	



May 28, 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 – Supplemental 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 2026, the South Coast Air Quality Management District ("South Coast AQMD") issued Chiquita four NOVs related to air quality, triggering Chiquita's obligation to provide a report under CUP Condition 69. Chiquita submitted reports on February 19, March 27, and April 28, 2026.

Since the submission of the April 28 report, South Coast AQMD issued Chiquita eight additional NOVs for violations of South Coast AQMD Rule 402 and California Health & Safety Code ("HSC") § 41700 alleged to have occurred since April 28, 2026.¹ South Coast AQMD also issued Chiquita NOV P81141 for an alleged violation of Rule 402 and HSC § 41700 on April 16, 2026, which was inadvertently omitted from the April 28 report. Copies of these NOVs are provided in Attachment A.

On April 8, 2026, South Coast AQMD issued Chiquita NOV P82513, dated March 28, 2026, for alleged violations of HSC § 43401 and Condition No. 75(f) of the Stipulated Order for Abatement in Case No. 6177-4 ("Stipulated Order"), which was inadvertently omitted from the April 28 report. A copy of this NOV is provided in Attachment B.

¹ The NOV numbers and dates of the alleged violations are as follows: NOV P82412 (April 28, 2026); NOV P75585 (April 29, 2026); NOV P82516 (April 30, 2026); NOV P82200 (May 2, 2026); NOV P83104 (May 8, 2026); NOV P83404 (May 9, 2026); NOV P79278 (May 12, 2026); and NOV P83105 (May 24, 2026).

On May 1, 2026, South Coast AQMD issued Chiquita NOV P82517, dated October 9, 2025, for alleged violations of South Coast AQMD Rules 430(b)(1), 3002(a)(1), and 3002(c)(1); HSC § 42401; Section D, Permit G43917, Condition 14, and Section D, Permit G55163, Conditions 2, 8, 13, and 22(A), and Section K of Chiquita's Title V Permit; and Condition Nos. 15, 22, 25, and 86(c) of the Stipulated Order. A copy of this NOV is provided in Attachment C.

On May 20, 2026, South Coast AQMD issued Chiquita NOV P82518 for alleged violations of HSC § 42401 and Condition No. 27(e) of the Stipulated Order. A copy of this NOV is provided in Attachment D.

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 previous reports, 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 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, since the April 28 report, Chiquita has implemented the following additional mitigation measures related to addressing odors:

- As of May 22, 2026, Chiquita has a total of 110 pumps operating in vertical landfill gas extraction wells. As stated in the April 28 report, there are a greater number of pumps offline than usual due in large part to reduced off-site leachate disposal capacity and the ongoing High-Density Polyethylene /Ethylene Vinyl Alcohol ("EVOH/HDPE") geomembrane cover deployment. Chiquita has additional pumps in operation in perimeter sumps that are not included in this count.

Chiquita submits status updates on its compliance with the 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 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. Since the April 28 report, Chiquita has implemented the following additional requirements from the US EPA UAO related to addressing odors:

- On March 17, 2026, Chiquita received an Additional Work Letter from the US EPA directing Chiquita to buttress and install geomembrane cover over the west slope to stabilize the area and minimize odors. Chiquita submitted a West Toe Buttress Work Plan on April 1, 2026, and a Preemptive West Slope Plan and Contingency West Slope Plan on April 16, 2026, to address these directives. On May 12, 2026, Chiquita submitted West Toe Buttress design documents, including a preliminary grading plan and stability evaluation. Chiquita received comments from US EPA on its West Toe Buttress Work Plan on April 20, 2026, and submitted a response to comments and updated Plan on May 15, 2026.

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. Since the April 28 report, Chiquita has implemented the following additional requirements from the LEA's 2024 and 2025 Compliance Orders related to addressing odors:

- As of May 15, 2026, Chiquita has installed approximately 45.6 acres of the EVOH/HDPE geomembrane cover.

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

Department of Toxic Substances Control 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 the Department of Toxic Substances Control ("DTSC") requiring Chiquita to engage in three removal actions

designed to further mitigate the reaction. 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 May 21, 2026. 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 P82513

On April 8, 2026, South Coast AQMD issued Chiquita NOV P82513, dated March 28, 2026, for alleged violations of HSC § 43401 and Condition No. 75(f) of the Stipulated Order. The NOV specifically alleges that Chiquita failed to submit a final report detailing the results of a feasibility study conducted to assess the viability and functionality of adding gas flow rate and composition as monitoring parameters to one of Chiquita's remote monitoring systems.

Chiquita submitted the report on April 8, 2026. Chiquita was unable to submit it earlier because SCS Engineers ("SCS") experienced a cyber-attack that resulted in an ongoing server shutdown, and thus lacked access to key data required to prepare the final report. Once it became clear that SCS would not be able to finalize and submit the report on March 27 as originally planned due to the ongoing server shutdown, on March 25, Chiquita informed South Coast AQMD it required a short extension as a result of the cyber-attack. Chiquita never received a response from South Coast AQMD. After SCS regained access to its servers, the Reaction Committee finalized and submitted the final report on April 8, 2026.

South Coast AQMD NOV P82517

On May 1, 2026, South Coast AQMD issued Chiquita NOV P82517, dated October 9, 2025, for alleged violations of South Coast AQMD Rules 430(b)(1), 3002(a)(1), and 3002(c)(1); HSC § 42401; Section D, Permit G43917, Condition 14, and Section D, Permit G55163, Conditions 2, 8, 13, and 22(A), and Section K of Chiquita's Title V Permit; and Condition Nos. 15, 22, 25, and 86(c) of the Stipulated Order. The NOV specifically alleges Chiquita (1) "[f]ailed to remove construction spoils from the landfill surface"; (2) "[f]ailed to comply with all regulatory requirements and permit terms and conditions"; (3) "[f]ailed to comply with all conditions under the Landfill Gas Collection system permit"; (4) "[f]ailed to perform actions to mitigate odors and the dispersion and exposure of leachate into the atmosphere"; (5) "[f]ailed to operate equipment to prevent the discharge of odorous liquid vapors into the atmosphere"; (6) "[f]ailed to obtain a Permit to Operate or temporary permit to operate prior to the operation of a thermal oxidizer"; (7) "[f]ailed to properly maintain equipment and keep in good operating condition at all times";

Mr. David Nguyen
Los Angeles County Public Works
May 28, 2026
Page 5 of 6

(8) “[f]ailed to store spent adsorbent media from the landfill gas treatment system in closed containers prior to disposal”; and (9) “[f]ailed to report breakdown to South Coast AQMD”.

Chiquita is continuing to evaluate the alleged violations and can provide further explanation in follow-up reporting as appropriate.

South Coast AQMD NOV P82518

On May 20, 2026, South Coast AQMD issued Chiquita NOV P82518, dated January 10, 2026, for alleged violations of HSC § 42401 and Condition No. 27(e) of the Stipulated Order. The NOV specifically alleges that Chiquita “[f]ailed to submit a leachate leak or spill report to South Coast AQMD within 48 hours of discovery.” Based on further correspondence with South Coast AQMD, Chiquita understands that the NOV refers to two separate occurrences, one on January 9 and another on May 2, 2026.

Chiquita is continuing to evaluate the alleged violations and will ensure that spills and leaks are reported within 48 hours of discovery whenever possible. Chiquita can provide further explanation in follow-up reporting as appropriate.

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

Sincerely,



Kevin Green
District Manager
Chiquita Canyon Landfill

Attachment: A – South Coast AQMD Rule 402 and HSC § 41700 NOVs
 B – South Coast AQMD NOV P82513
 C – South Coast AQMD NOV P82517
 D – South Coast AQMD NOV P82518

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

Mr. David Nguyen
Los Angeles County Public Works
May 28, 2026
Page 6 of 6

John Perkey, Chiquita Canyon
Sarah Phillips, Chiquita Canyon
Dylan Smith, Chiquita Canyon
Bill Haley, Chiquita Canyon

NOV P82518



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit):	2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):
<u>Chiquita Canyon Landfill</u>	<u>119219</u>
3. Address: <u>29201 Henry Mayo Dr.</u>	
(where incident occurred)	Street Address
<u>Castaic</u>	<u>CA</u> <u>91384</u>
City	State Zip
4. Mailing Address: <u></u>	
(if different from Item 3)	Street Address
<u></u>	<u></u> <u></u>
City	State Zip
5. Provide the name, title, and phone number of the person to contact for further information:	
<u>Gabrielle Stephens</u>	<u>Vice President</u> <u>(562) 355-6510</u>
Name	Title Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies

1. This written notification is to report a(n):

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: <u>Christina Ojeda</u>	on <u></u>	☐ AM ☐ PM
Name	Date Time	
3. The incident was first reported by: <u>N/A</u>	on <u></u>	☐ AM ☐ PM
Name of AQMD Staff Person	Date Time	
a. ☐ Via Phone		
b. ☐ In Person		
Notification Number (Required): <u>N/A</u>		
4. When did the incident actually occur? <u>01/10/2026</u>	<u></u>	☐ AM ☐ PM
Date	Time	

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification		Grant Relief	
	Final Action:		Cancel Notification		Grant Relief	
		Issue NOV No. <u></u>		Other: <u></u>		
		Issue NOV No. <u></u>		Other: <u></u>		

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No
6. What was the total duration of the incident? _____ Days _____ Hours
7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time _____ ☐ AM ☐ PM
8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
Alleged failure to submit a leachate leak or spill report to SCAQMD within 48 hours of discovery.
-
9. The incident may have resulted in a:
a. ☒ Violation of Permit Condition(s): Order for Abatement Case No. 6177-4, #27(e)
b. ☒ Violation of AQMD Rule(s): CH&SC 42401
10. What was the probable cause of the incident? Attach additional pages as necessary.
Alleged failure to submit a leachate leak or spill report to SCAQMD within 48 hours of discovery.
-
11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant
12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.
13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
Chiquita continues to evaluate the alleged violations and will ensure that spills and leaks are reported within 48 hours of discovery whenever possible.
-
14. Was the facility operating properly prior to the incident?
a. ☒ Yes b. ☐ No, because: _____
15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
a. ☒ Yes b. ☐ No, because: _____
16. Has the facility returned to compliance?
a. ☐ No, because: _____
b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384 Street # City State Zip	

Title V Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan and
Quality Improvement Plan - QIPMail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill 2. Date: (mo/day/yr) 8/23/2026 3. Revision? ☐ 4. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ Facility applying for initial Title V permit: This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ Facility has been issued an initial Title V permit:
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Landfill	CH&SC 42401	☒ Yes ☐ No	Alleged failure to submit a leachate leak or spill report to	
	Order for Abatement 6177-4,	☐ Yes ☐ No	SCAQMD within 48 hours of discovery.	
	#27(e)	☐ Yes ☐ No		
		☐ Yes ☐ No		
		☐ Yes ☐ No		

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
Chiquita continues to evaluate the alleged violations and will		Chiquita continues to evaluate the alleged violations and will
ensure that spills and leaks are reported within 48 hours of		ensure that spills and leaks are reported within 48 hours of
discovery whenever possible.		discovery whenever possible.

Section IV - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)



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

P82518

NOTICE OF VIOLATION

DATE OF VIOLATION

Month:	Day:	Year:
1	10	26

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	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	42401	Order for Abatement Case No. 6177-4	27(e)	Failed to submit a leachate leak or spill report to South Coast AQMD within 48 hours of discovery
2	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
3	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
4	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
5	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				

Served To: Kevin Green		Phone: 661-812-5846	Served By: Christina Ojeda	Date Notice Served: 5/20/2026
Title: District Manager	Email: Kevin.green@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

FILE COPY (Pink)

FACILITY COPY (Gold)



May 28, 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 – Supplemental 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 2026, the South Coast Air Quality Management District ("South Coast AQMD") issued Chiquita four NOVs related to air quality, triggering Chiquita's obligation to provide a report under CUP Condition 69. Chiquita submitted reports on February 19, March 27, and April 28, 2026.

Since the submission of the April 28 report, South Coast AQMD issued Chiquita eight additional NOVs for violations of South Coast AQMD Rule 402 and California Health & Safety Code ("HSC") § 41700 alleged to have occurred since April 28, 2026.¹ South Coast AQMD also issued Chiquita NOV P81141 for an alleged violation of Rule 402 and HSC § 41700 on April 16, 2026, which was inadvertently omitted from the April 28 report. Copies of these NOVs are provided in Attachment A.

On April 8, 2026, South Coast AQMD issued Chiquita NOV P82513, dated March 28, 2026, for alleged violations of HSC § 43401 and Condition No. 75(f) of the Stipulated Order for Abatement in Case No. 6177-4 ("Stipulated Order"), which was inadvertently omitted from the April 28 report. A copy of this NOV is provided in Attachment B.

¹ The NOV numbers and dates of the alleged violations are as follows: NOV P82412 (April 28, 2026); NOV P75585 (April 29, 2026); NOV P82516 (April 30, 2026); NOV P82200 (May 2, 2026); NOV P83104 (May 8, 2026); NOV P83404 (May 9, 2026); NOV P79278 (May 12, 2026); and NOV P83105 (May 24, 2026).

On May 1, 2026, South Coast AQMD issued Chiquita NOV P82517, dated October 9, 2025, for alleged violations of South Coast AQMD Rules 430(b)(1), 3002(a)(1), and 3002(c)(1); HSC § 42401; Section D, Permit G43917, Condition 14, and Section D, Permit G55163, Conditions 2, 8, 13, and 22(A), and Section K of Chiquita's Title V Permit; and Condition Nos. 15, 22, 25, and 86(c) of the Stipulated Order. A copy of this NOV is provided in Attachment C.

On May 20, 2026, South Coast AQMD issued Chiquita NOV P82518 for alleged violations of HSC § 42401 and Condition No. 27(e) of the Stipulated Order. A copy of this NOV is provided in Attachment D.

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 previous reports, 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 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, since the April 28 report, Chiquita has implemented the following additional mitigation measures related to addressing odors:

- As of May 22, 2026, Chiquita has a total of 110 pumps operating in vertical landfill gas extraction wells. As stated in the April 28 report, there are a greater number of pumps offline than usual due in large part to reduced off-site leachate disposal capacity and the ongoing High-Density Polyethylene /Ethylene Vinyl Alcohol ("EVOH/HDPE") geomembrane cover deployment. Chiquita has additional pumps in operation in perimeter sumps that are not included in this count.

Chiquita submits status updates on its compliance with the 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 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. Since the April 28 report, Chiquita has implemented the following additional requirements from the US EPA UAO related to addressing odors:

- On March 17, 2026, Chiquita received an Additional Work Letter from the US EPA directing Chiquita to buttress and install geomembrane cover over the west slope to stabilize the area and minimize odors. Chiquita submitted a West Toe Buttress Work Plan on April 1, 2026, and a Preemptive West Slope Plan and Contingency West Slope Plan on April 16, 2026, to address these directives. On May 12, 2026, Chiquita submitted West Toe Buttress design documents, including a preliminary grading plan and stability evaluation. Chiquita received comments from US EPA on its West Toe Buttress Work Plan on April 20, 2026, and submitted a response to comments and updated Plan on May 15, 2026.

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. Since the April 28 report, Chiquita has implemented the following additional requirements from the LEA's 2024 and 2025 Compliance Orders related to addressing odors:

- As of May 15, 2026, Chiquita has installed approximately 45.6 acres of the EVOH/HDPE geomembrane cover.

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

Department of Toxic Substances Control 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 the Department of Toxic Substances Control ("DTSC") requiring Chiquita to engage in three removal actions

designed to further mitigate the reaction. 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 May 21, 2026. 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 P82513

On April 8, 2026, South Coast AQMD issued Chiquita NOV P82513, dated March 28, 2026, for alleged violations of HSC § 43401 and Condition No. 75(f) of the Stipulated Order. The NOV specifically alleges that Chiquita failed to submit a final report detailing the results of a feasibility study conducted to assess the viability and functionality of adding gas flow rate and composition as monitoring parameters to one of Chiquita's remote monitoring systems.

Chiquita submitted the report on April 8, 2026. Chiquita was unable to submit it earlier because SCS Engineers ("SCS") experienced a cyber-attack that resulted in an ongoing server shutdown, and thus lacked access to key data required to prepare the final report. Once it became clear that SCS would not be able to finalize and submit the report on March 27 as originally planned due to the ongoing server shutdown, on March 25, Chiquita informed South Coast AQMD it required a short extension as a result of the cyber-attack. Chiquita never received a response from South Coast AQMD. After SCS regained access to its servers, the Reaction Committee finalized and submitted the final report on April 8, 2026.

South Coast AQMD NOV P82517

On May 1, 2026, South Coast AQMD issued Chiquita NOV P82517, dated October 9, 2025, for alleged violations of South Coast AQMD Rules 430(b)(1), 3002(a)(1), and 3002(c)(1); HSC § 42401; Section D, Permit G43917, Condition 14, and Section D, Permit G55163, Conditions 2, 8, 13, and 22(A), and Section K of Chiquita's Title V Permit; and Condition Nos. 15, 22, 25, and 86(c) of the Stipulated Order. The NOV specifically alleges Chiquita (1) "[f]ailed to remove construction spoils from the landfill surface"; (2) "[f]ailed to comply with all regulatory requirements and permit terms and conditions"; (3) "[f]ailed to comply with all conditions under the Landfill Gas Collection system permit"; (4) "[f]ailed to perform actions to mitigate odors and the dispersion and exposure of leachate into the atmosphere"; (5) "[f]ailed to operate equipment to prevent the discharge of odorous liquid vapors into the atmosphere"; (6) "[f]ailed to obtain a Permit to Operate or temporary permit to operate prior to the operation of a thermal oxidizer"; (7) "[f]ailed to properly maintain equipment and keep in good operating condition at all times";

Mr. David Nguyen
Los Angeles County Public Works
May 28, 2026
Page 5 of 6

(8) “[f]ailed to store spent adsorbent media from the landfill gas treatment system in closed containers prior to disposal”; and (9) “[f]ailed to report breakdown to South Coast AQMD”.

Chiquita is continuing to evaluate the alleged violations and can provide further explanation in follow-up reporting as appropriate.

South Coast AQMD NOV P82518

On May 20, 2026, South Coast AQMD issued Chiquita NOV P82518, dated January 10, 2026, for alleged violations of HSC § 42401 and Condition No. 27(e) of the Stipulated Order. The NOV specifically alleges that Chiquita “[f]ailed to submit a leachate leak or spill report to South Coast AQMD within 48 hours of discovery.” Based on further correspondence with South Coast AQMD, Chiquita understands that the NOV refers to two separate occurrences, one on January 9 and another on May 2, 2026.

Chiquita is continuing to evaluate the alleged violations and will ensure that spills and leaks are reported within 48 hours of discovery whenever possible. Chiquita can provide further explanation in follow-up reporting as appropriate.

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

Sincerely,



Kevin Green
District Manager
Chiquita Canyon Landfill

Attachment: A – South Coast AQMD Rule 402 and HSC § 41700 NOVs
 B – South Coast AQMD NOV P82513
 C – South Coast AQMD NOV P82517
 D – South Coast AQMD NOV P82518

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

Mr. David Nguyen
Los Angeles County Public Works
May 28, 2026
Page 6 of 6

John Perkey, Chiquita Canyon
Sarah Phillips, Chiquita Canyon
Dylan Smith, Chiquita Canyon
Bill Haley, Chiquita Canyon

Odor NOVs



South Coast Air Quality Management District

Form 500-N**Title V - Deviations, Emergencies & Breakdowns**

*This written report is in addition to requirements to verbally report certain types of incidents. Verbal reports may be made by calling AQMD at 1-800-288-7664 (1-800-CUT-SMOG) or AQMD enforcement personnel.

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information**1. Facility Name** (Business Name of Operator That Appears On Permit):

Chiquita Canyon Landfill

2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):

119219

3. Address:

29201 Henry Mayo Dr.

(where incident occurred)

Street Address

Castaic

City

CA

State

91384

Zip

4. Mailing Address:

(if different from Item 3)

Street Address

City

State

Zip

5. Provide the name, title, and phone number of the person to contact for further information:

Gabrielle Stephens

Name

Vice President

Title

(562) 355-6510

Phone #

Section II - Reporting of Breakdowns, Deviations, and Emergencies**1. This written notification is to report a(n):**

Type of Incident	Verbal Report Due*	Written Report Due
a. ☐ Emergency under Rule 3002(g)	Within 1 hour of discovery	Within 2 working days from when the emission limit was exceeded.
b. ☐ Breakdown under: ☐ Rule 430 (Non-RECLAIM) ☐ Rule 2004 (RECLAIM) ☐ Rule 218 (Non-RECLAIM) [See Rule 218(f)(3)]	For Rules 430 & 2004 - Within 1 hour of discovery. For Rule 218 - Within 24 hours or next business day for failure/shutdown exceeding 24 hours	For Rules 430 & 2004 - Within 7 calendar days after breakdown is corrected, but no later than 30 days from start of the breakdown, unless a written extension is granted. For Rule 218 - With required semi-annual reports.
c. ☐ Deviation with excess emissions [See Title V Permit, Section K, Condition No. 22B]	Within 72 hours of discovery of the deviation or shorter reporting period if required by an applicable State or Federal Regulation.	Within 14 days of discovery of the deviation.
d. ☒ Other Deviation [See Title V Permit, Section K, Condition Nos. 22D & 23]	None	With required semi-annual monitoring reports.

2. The incident was first discovered by: See attached

Name

on

Date

Time

☐ AM
☐ PM**3. The incident was first reported by:** See attached

Name of AQMD Staff Person

on

Date

Time

☐ AM
☐ PMa. ☐ Via Phoneb. ☐ In Person

Notification Number (Required): See attached

4. When did the incident actually occur?

Date

Time

☐ AM
☐ PM

AQMD USE ONLY	Received By:		Assigned By:		Inspector:	
	Date/Time Received:		Date/Time Assigned:		Date/Time Received Assignment:	
	Date Delivered To Team:		Date Reviewed Inspector Report:		Date Inspected Facility:	
	Team:	Sector:	Breakdown/Deviation Notification No.		Date Completed Report:	
	Recommended Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____
Final Action:		Cancel Notification	Grant Relief	Issue NOV No. _____	Other: _____	

5. Has the incident stopped? a. ☒ Yes, on: _____ Date _____ Time _____ ☐ AM ☐ PM b. ☐ No
6. What was the total duration of the incident? _____ Days _____ Hours
7. For equipment with an operating cycle, as defined in Rule 430 (b)(3)(A), when was the end of the operating cycle during which the incident occurred? _____ Date _____ Time _____ ☐ AM ☐ PM
8. Describe the incident and identify each piece of equipment (by permit, application, or device number) affected. Attach photos (when available) of the affected equipment and attach additional pages as necessary.
See attached
9. The incident may have resulted in a:
a. ☐ Violation of Permit Condition(s): _____
b. ☒ Violation of AQMD Rule(s): See attached
10. What was the probable cause of the incident? Attach additional pages as necessary.
See attached
11. Did the incident result in excess emissions? ☒ No ☐ Yes (Complete the following and attach calculations.)
☐ VOC _____ lbs ☐ NOx _____ lbs ☐ SOx _____ lbs ☐ H2S _____ lbs
☐ CO _____ lbs ☐ PM _____ lbs ☐ Other: _____ lbs _____ pollutant
12. For RECLAIM facilities Subject to Rule 2004 (i)(3) ONLY: If excess emissions of NOx and/or SOx were reported in Item 11, do you want these emissions to be counted when determining compliance with your annual allocations?
a. ☐ Yes, for: ☐ NOx ☐ SOx b. ☐ No, for: ☐ NOx ☐ SOx
If box 12(b) above is checked, include all information specified in Rule 2004(i)(3)(B) and (C), as applicable.
13. Describe the steps taken to correct the problem (i.e., steps taken to mitigate excess emissions, equipment repairs, etc.) and the preventative measures employed to avoid future incidents. Include photos of the failed equipment if available and attach additional pages as necessary.
See attached
14. Was the facility operating properly prior to the incident?
a. ☒ Yes b. ☐ No, because: _____
15. Did the incident result from operator error, neglect or improper operation or maintenance procedures?
a. ☐ Yes b. ☒ No, because: reaction is not caused by the Site.
16. Has the facility returned to compliance?
a. ☐ No, because: _____
b. ☒ Yes (Attach evidence such as emissions calculations, contemporaneous operating logs or other credible evidence.)

Section III - Certification Statement

I certify under penalty of law that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

For Title V Facilities ONLY: ☒ I also certify under penalty of law that that I am the responsible official for this facility as defined in AQMD Regulation XXX.

1. Signature of Responsible Official: 	2. Title of Responsible Official: District Manager
3. Print Name: Kevin Green	4. Date: 8/28/2026
5. Phone #: (661) 812-5846	6. Fax #:
7. Address of Responsible Official: 29201 Henry Mayo Drive Castaic CA 91384 Street # City State Zip	

500-N Attachments – Odor Issues

Incident was first discovered by	Incident was first reported by	Incident was first reported on	When did the incident actually occur?	Notice of Violation	Rule No.	SCAQMD PTO Condition No.	Describe the incident and identify each piece of equipment affected	Probable Cause of the Incident	Steps Taken to Correct the Problem
Gerardo Vergara	Gerardo Vergara	1/2/26	1/2/26	P81034	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Tung Allen Vu	Tung Allen Vu	1/20/26	1/19/26	P75345	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Vincent Mota	Vincent Mota	1/22/26	1/21/26	P77579	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Daniel Rosas	Daniel Rosas	1/23/26	1/23/26	P68894	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Christina Ojeda	Christina Ojeda	2/1/26	2/1/26	P82509	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Billy Antoine	Billy Antoine	2/2/26	2/2/26	P73587	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Daniel Rosas	Daniel Rosas	2/6/26	2/6/26	P68895	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Daniel Rosas	Daniel Rosas	2/25/26	2/25/26	P68896	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction

Incident was first discovered by	Incident was first reported by	Incident was first reported on	When did the incident actually occur?	Notice of Violation	Rule No.	SCAQMD PTO Condition No.	Describe the incident and identify each piece of equipment affected	Probable Cause of the Incident	Steps Taken to Correct the Problem
Aaron Neuhauser	Aaron Neuhauser	3/2/26	3/2/26	P65812	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Zechariah Bertrand	Zechariah Bertrand	3/14/26	3/14/26	P82737	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Vander Ferrer-Le	Vander Ferrer-Le	3/19/26	3/13/26	P77790	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Alemoyehu Solomon	Alemoyehu Solomon	3/20/26	3/20/26	P82188	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Jose Mejia	Jose Mejia	3/21/26	3/21/26	P62839	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Christine Buncab	Christine Buncab	3/22/26	3/22/26	P77873	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Vincent Mota	Vincent Mota	3/25/26	3/25/26	P75577	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Vander Ferrer-Le	Vander Ferrer-Le	3/26/26	3/26/26	P77791	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Daniel Rosas	Daniel Rosas	3/27/26	3/27/26	P68899	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed

Incident was first discovered by	Incident was first reported by	Incident was first reported on	When did the incident actually occur?	Notice of Violation	Rule No.	SCAQMD PTO Condition No.	Describe the incident and identify each piece of equipment affected	Probable Cause of the Incident	Steps Taken to Correct the Problem
							annoyance to a considerable number of persons		by applying gas collection and leachate extraction
Alemoyehu Solomon	Alemoyehu Solomon	3/28/26	3/28/26	P82189	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Christine Buncab	Christine Buncab	3/29/26	3/29/26	P77874	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Aaron Neuhauser	Aaron Neuhauser	3/30/26	3/30/26	P65813	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Gerardo Vergara	Gerardo Vergara	4/1/26	4/1/26	P81042	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Christina Ojeda	Christina Ojeda	4/2/26	4/2/26	P82512	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Justin Buncab	Justin Buncab	4/5/26	4/5/26	P83251	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Hugo Campos	Hugo Campos	4/6/26	4/6/26	P77699	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Hugo Campos	Hugo Campos	4/7/26	4/7/26	P77700	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction

Incident was first discovered by	Incident was first reported by	Incident was first reported on	When did the incident actually occur?	Notice of Violation	Rule No.	SCAQMD PTO Condition No.	Describe the incident and identify each piece of equipment affected	Probable Cause of the Incident	Steps Taken to Correct the Problem
Vander Ferrer-Le	Vander Ferrer-Le	4/9/26	4/9/26	P77793	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Heather Velasquez	Heather Velasquez	4/10/26	4/10/26	P82807	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Vincent Mota	Vincent Mota	4/11/26	4/11/26	P75583	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Vincent Mota	Vincent Mota	4/12/26	4/12/26	P77584	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Jamie Martinez	Jamie Martinez	4/14/26	4/14/26	P75932	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Daniel Rosas	Daniel Rosas	4/15/26	4/15/26	P68900	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Eric Bald	Eric Bald	4/16/26	4/16/26	P81141	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Christine Buncab	Christine Buncab	4/19/26	4/19/26	P77875	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Heather Velasquez	Heather Velasquez	4/20/26	4/20/26	P82808	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed

Incident was first discovered by	Incident was first reported by	Incident was first reported on	When did the incident actually occur?	Notice of Violation	Rule No.	SCAQMD PTO Condition No.	Describe the incident and identify each piece of equipment affected	Probable Cause of the Incident	Steps Taken to Correct the Problem
							annoyance to a considerable number of persons		by applying gas collection and leachate extraction
Christina Ojeda	Christina Ojeda	4/22/26	4/22/26	P82515	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Daniel Rosas	Daniel Rosas	4/24/26	4/24/26	P83401	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Alemoyehu Solomon	Alemoyehu Solomon	4/26/26	4/25/26	P82194	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Vander Ferrer-Le	Vander Ferrer-Le	4/26/26	4/26/26	P77794	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Daniel Rosas	Daniel Rosas	4/27/26	4/27/26	P83402	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Loren Estrada	Loren Estrada	4/28/26	4/28/26	P82412	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Vincent Mota	Vincent Mota	4/29/26	4/29/26	P75585	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Christina Ojeda	Christina Ojeda	4/30/26	4/30/26	P82516	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction

Incident was first discovered by	Incident was first reported by	Incident was first reported on	When did the incident actually occur?	Notice of Violation	Rule No.	SCAQMD PTO Condition No.	Describe the incident and identify each piece of equipment affected	Probable Cause of the Incident	Steps Taken to Correct the Problem
Alemoyehu Solomon	Alemoyehu Solomon	5/2/26	5/2/26	P82200	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Alemoyehu Solomon	Alemoyehu Solomon	5/8/26	5/8/26	P83104	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Daniel Rosas	Daniel Rosas	5/9/26	5/9/26	P83404	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Heidee Dela Cruz	Heidee Dela Cruz	5/12/26	5/12/26	P79278	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Alemoyehu Solomon	Alemoyehu Solomon	5/24/26	5/24/26	P83105	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Hugo Campos	Hugo Campos	6/2/26	6/2/26	P83205	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Christina Ojeda	Christina Ojeda	6/3/26	6/3/26	P82520	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Alemoyehu Solomon	Alemoyehu Solomon	6/4/26	6/4/26	P83117	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Heidee Dela Cruz	Heidee Dela Cruz	6/23/26	6/23/26	P79281	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed

Incident was first discovered by	Incident was first reported by	Incident was first reported on	When did the incident actually occur?	Notice of Violation	Rule No.	SCAQMD PTO Condition No.	Describe the incident and identify each piece of equipment affected	Probable Cause of the Incident	Steps Taken to Correct the Problem
							annoyance to a considerable number of persons		by applying gas collection and leachate extraction
Christine Buncab	Christine Buncab	6/24/26	6/24/26	P77881	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Daniel Rosas	Daniel Rosas	6/26/26	6/26/26	P83407	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Heather Velasquez	Heather Velasquez	6/27/26	6/27/26	P82817	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Christine Buncab	Christine Buncab	6/28/26	6/28/26	P77882	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Daniel Rosas	Daniel Rosas	6/29/26	6/29/26	P83408	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction
Heather Velasquez	Heather Velasquez	6/30/26	6/30/26	P82818	SCAQMD 402	--	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons	Elevated temperatures due to reaction area	To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction

**Form 500-C2****Title V Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan and
Quality Improvement Plan - QIP**

Mail To:
SCAQMD- Compliance & Enforcement
P.O. Box 4941
Diamond Bar, CA 91765-0941

Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. **Facility Name** (Business Name of Operator That Appears On Permit): Chiquita Canyon Landfill 2. **Date:** (mo/day/yr) 8/17/2026 3. **Revision?** ☐ 4. **Valid AQMD Facility ID** (Available On Permit Or Invoice Issued By AQMD): 119219

Section II - Non-Compliant Operations Report

1. ☐ **Facility applying for initial Title V permit:** This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. ☒ **Facility has been issued an initial Title V permit:**
- a. ☒ This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ (mo/day/yr).
- b. ☐ This facility continues to experience non-compliant with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
Landfill	Rule 402	☐ Yes ☒ No	For discharging such quantities of air contaminants to cause	
		☐ Yes ☐ No	injury, detriment, nuisance or annoyance to a considerable	
		☐ Yes ☐ No	number of persons.	
		☐ Yes ☐ No		
		☐ Yes ☐ No		

*Only list the applicable requirement with which the operation is not in compliance.

Section III - Part 70 Compliant Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones
To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction.		To control the reaction, the accumulated heat is being removed by applying gas collection and leachate extraction.

Section IV - Progress Report Schedule

1. **Certified progress reports will be submitted according to the following schedule** (Check a or b and complete c.):

- a. ☐ Semi-annually b. ☐ More frequently as specified c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr)

NTCs

From: Matt Breuer <Matthew.Breuer@WasteConnections.com>
Sent: Saturday, February 14, 2026 6:38 PM
To: gvergara@aqmd.gov
Cc: Kevin Green; Sarah Phillips; Dylan Smith; Christina Ojeda
Subject: Notice to Comply - Rule 1150.1 C58344
Attachments: E58344_signed.pdf; SCAQMD Inspection 20260204 - Field Response and Corrective Actions Report.pdf; SCS Field Response to SCAQMD February 4, 2026 NTC

[EXTERNAL SENDER: Use caution with links/attachments]

Hi Gerardo,

Attached is the signed Notice to Comply E58344 noting compliance achieved for all items, SCS Field Response Report documenting the actions taken, and email submittal from SCS.

Thank you,

Matt Breuer, PE
Region Environmental Manager
Waste Connections - Western Region
425-414-2903 (mobile)



South Coast Air Quality Management District
21865 COPLEY DR., P.O. Box 4941, DIAMOND BAR, CA 91765-0941

NOTICE TO COMPLY

2/4/2026

DATE OF INSPECTION

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

This Notice to Comply is being issued to:

- ☐ Request additional information needed to determine compliance with clean air requirements.
☒ Correct a minor violation found during an inspection.

Failure to respond or take corrective action, or providing false statements in response to this Notice to Comply can lead to issuance of a Notice of Violation pursuant to the California Health and Safety Code. The facility cited above is subject to re-inspection at any time to ensure compliance.

YOU ARE HEREBY DIRECTED TO COMPLY WITH:

#	AQMD RULE/ CAL H&S CODE	REQUIREMENT	COMPLIANCE DUE DATE	COMPLIANCE ACHIEVED DATE
1	1150.1 (d)(13)	Any component leak exceeding 500 ppmv must be tagged and repaired within 10 calendar days. Address the following: Blower unit used	2/14/26	2/13/2026
2		for the in association with the ZEECO thermal oxidizer. Submit written documentation completion of repairs and follow-up monitoring.		
3	1150.1 (e)(3)	Address, tag, and repair the following areas within 10 calendar days: CV 24037, areas surrounding H2ST4-IN, H2ST2-IN, ZEECOSMP. Submit written documentation completion of repairs and follow-up monitoring.	2/14/26	2/12/2026
4				
5				
6				

Served To: Kevin Green		Served By: Gerardo Vergara	
Title: District Manager		Date Served: 2/4/2026	Phone: 909-396-2179
Email Address: Kevin.green@wasteconnections.com	Phone: 661-812-5846	Email Address: gvergara@aqmd.gov	Fax:
			Forms/Applications/Info available at: www.aqmd.gov

Instructions:

- For each minor violation cited above, compliance shall be achieved by the compliance deadline specified for that particular violation.
- Within 5 working days of achieving compliance for each respective violation, the owner/responsible officer of the cited facility must complete and return a signed copy of this Notice to Comply to the South Coast Air Quality Management District at the address listed above.
- Please copy and return this Notice to Comply as many times as necessary to provide the required information. On each copy, include the date on which compliance was achieved. Date, sign, and send all completed copies to the attention of the inspector named above.

I hereby certify that the facility cited in this Notice to Comply has achieved compliance with the requirements listed above.

Kevin Green

District Manager

[Signature]

2/13/2026

NAME OF OWNER/RESPONSIBLE OFFICIAL

TITLE

SIGNATURE

DATE

NOTICE#: **E 58344**

FILE COPY (Blue)

FACILITY COPY (Gold)

INSPECTOR COPY (White)

From: Kim, Jenny <JennyKim@scsengineers.com>
Sent: Friday, February 13, 2026 8:41 PM
To: Kevin Green; Matthew.Breuer@WasteConnections.com
Subject: SCS Field Response to SCAQMD February 4, 2026 NTC
Attachments: SCAQMD Inspection 20260204 - Field Response and Corrective Actions Report.pdf

Kevin and Matt,

Attached is SCS' Field Response Report for documentation of corrective actions implemented following the SCAQMD Inspection that took place at Chiquita Canyon Landfill on 2/4/2026. Please let me know if you have any questions or need additional information.

Thanks,
Jenny

Jenny Kim, P.E.
Project Manager
SCS Engineers
Cell Phone - 626-609-9188
jennykim@scsengineers.com

This electronic mail transmittal ("E-mail") is intended only for the use of the individual or entity to which it is addressed and may contain information that is confidential and exempt from disclosure under applicable law, including, but not limited to, information protected by the attorney/client privilege. If the reader of this E-mail is not the intended recipient or the employee or agent responsible for delivering the E-mail to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this E-mail communication is strictly prohibited. If you have received this E-mail communication in error, please notify us immediately by return E-mail and delete the original E-mail from your computer system. Thank you.

SCS Field Response to SCAQMD February 4, 2026 NTC

On Wednesday, February 4, 2026, the South Coast Air Quality Management District (SCAQMD) conducted a site inspection at Chiquita Canyon Landfill. During the inspection, Chiquita Canyon, LLC (Chiquita) staff accompanied an SCAQMD Inspector, who conducted TVA sweeps at several locations around the landfill. On Friday, February 6, 2026, Chiquita staff notified SCS field staff of five (5) alleged exceedances greater than 500 ppmv detected during these sweeps.

The five alleged exceedance locations were noted in SCAQMD's Notice to Comply (NTC) as follows:

1. Well CV-24037
2. Zeeco blower housing
3. Zeeco Sump
4. H2S Vessel 2 Inlet
5. H2S Vessel 4 Inlet

Corrective Actions Implemented

On Monday, February 9, 2026, the SCS field staff addressed three (3) of the locations identified by Chiquita. The following corrective actions were performed:

- At the H2S Inlet Piping for Vessels 1, 2, 3 and 4:
 - Fresh soil was brought to each individual inlet vessel and compacted using both a hand compactor and a backhoe bucket to ensure adequate sealing and minimize emissions. (Note: work was conducted at Vessels 1 and 3 as preventative maintenance).
- At Well CV-24037:
 - Fresh soil was placed around the casing of the well and compacted using a backhoe bucket and hand compactor. This action was intended to improve containment and prevent further emissions.

On Wednesday, February 11, 2026, additional corrective actions were executed:

- Zeeco Knockout and Zeeco Sump:
 - Fresh soil was added around the casing for both units and compacted using a backhoe bucket as well as a hand compactor. This step was taken to reinforce containment and address the issues found during the inspection.

On Friday, February 13, 2026, additional corrective actions were executed:

- Zeeco blower housing seal:

- A temporary repair was made using a bag and tape to seal the leak found on the Zeeco blower housing. For permanent repair, the blower will be sent into Lone Star Blower, who has been notified of the necessary repairs. While the blower is off-site for repair, a spare blower will be utilized in order to keep Zeeco online.

10-Day Rechecks

On February 12, 2026, SCS field staff used a TVA-2020 to conduct follow-up monitoring at four (4) of the remediated locations. On February 13, 2026, follow-up monitoring was conducted for the fifth exceedance location at the Zeeco blower following the repair noted above. During the re-monitoring events, all five (5) locations were below the 500 ppmv threshold and no further action is required. SCS will conduct 30-day rechecks at these locations on or before March 5, 2026.

Initial and Follow-up Monitoring Results

Initial Monitoring Event Results						Remedial Period End Dates		Remedial Work		Follow-up Monitoring Results			
ID	Technician	Location Description	Source of Emissions (Well or Area)	Date (mm/dd/yy)	TOC (ppmv)	First 10-Day	Second 10-Day	Date (mm/dd/yy)	Description	Date (mm/dd/yy)	Instrument ID	Technician	TOC (ppmv)
1	SCAQMD	CV-24037	WELL	02/04/26	>500	02/14/26	02/24/26	02/09/26	Added soil and compacted	2/12/2026	202023046611	Erik Navarro	8.2
2	SCAQMD	Zeeco blower housing	AREA	02/04/26	>500	02/14/26	02/24/26	02/13/26	Sealed blower housing using bag and tape	2/13/2026	202023046611	Victor Amaya	109
3	SCAQMD	Zeeco Sump	AREA	02/04/26	>500	02/14/26	02/24/26	02/11/26	Added soil and compacted	2/12/2026	202023046611	Erik Navarro	52
4	SCAQMD	H2S Vessel 2 Inlet	AREA	02/04/26	>500	02/14/26	02/24/26	02/09/26	Added soil and compacted	2/12/2026	202023046611	Erik Navarro	125
5	SCAQMD	H2S Vessel 4 Inlet	AREA	02/04/26	>500	02/14/26	02/24/26	02/09/26	Added soil and compacted	2/12/2026	202023046611	Erik Navarro	122

Photos of Remediated Locations

Well CV-24037



Photos of Remediated Locations

Zeeco Blower housing



Photos of Remediated Locations

Zeeco Sump



Photos of Remediated Locations

H2S Vessel 2



Photos of Remediated Locations

H2S Vessel 4



From: Kevin Green <Kevin.Green@WasteConnections.com>
Sent: Tuesday, March 3, 2026 7:38 PM
To: Amanda Sanders; Christina Ojeda
Cc: Sarah Phillips; Larry Israel; Gerardo Vergara; Terrence Mann; Victor Yip
Subject: Re: NOTICE TO COMPLY E56457
Attachments: NTC #56457.pdf

[EXTERNAL SENDER: Use caution with links/attachments]

Hi Amanda,

Attached please find the signed Notice to Comply E56457.

Sincerely,

Kevin



NOTICE TO COMPLY

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

This Notice to Comply is being issued to:

- ☒ Request additional information needed to determine compliance with clean air requirements.
☐ Correct a minor violation found during an inspection.

Failure to respond or take corrective action, or providing false statements in response to this Notice to Comply can lead to issuance of a Notice of Violation pursuant to the California Health and Safety Code. The facility cited above is subject to re-inspection at any time to ensure compliance.

YOU ARE HEREBY DIRECTED TO COMPLY WITH:

#	South Coast AQMD Rule / Cal H&S Code	Requirement	Compliance Due Date	Compliance Achieved Date
1	17 CCR Sec. 95464(b)(4)	Submit source test protocols for approval to conduct source tests on the HERO, Zeeco and Parnel Thermal Oxidizers to demonstrate the landfill gas control devices are meeting the requirements of sections 95464(b)(2)(A), or 95464(b)(3)(A), using the test methods identified in 95471(f). Submit an Expedited Evaluation Request Form for each protocol requesting an expedited review [Reference: HERO Application No. 661284; Parnel Application No. 663634; Zeeco Application No. 664969]	2/17/26	3/3/26 (extension received)
2				
3				

Served To: Kevin Green	Served By: Christina Ojeda
Title: District Manager	Date Served: 2/10/26 Phone: 909-396-2475 Fax:
Email Address: Kevin.green@wasteconnections.com Phone: 661-812-5846	Email Address: cojeda@aqmd.gov Forms/ Applications/Info available at: www.aqmd.gov

Instructions:

- For each minor violation cited above, compliance shall be achieved by the compliance deadline specified for that particular violation.
- Within 5 working days of achieving compliance for each respective violation, the owner/responsible officer of the cited facility must complete and return a signed copy of this Notice to Comply to the South Coast Air Quality Management District at the address listed above.
- Please copy and return this Notice to Comply as many times as necessary to provide the required information. On each copy, include the date on which compliance was achieved. Date, sign, and send all completed copies to the attention of the inspector named above.

I hereby certify that the facility cited in this Notice to Comply has achieved compliance with the requirements listed above.

Kevin Green	District Manager		3/3/2026
NAME OF OWNER/ RESPONSIBLE OFFICIAL	TITLE	SIGNATURE	DATE

NOTICE#: E56457

FILE COPY (Blue)

FACILITY COPY (Gold)

INSPECTOR COPY (White)



NOTICE TO COMPLY

Facility Name: Chiquita Canyon Landfill	Facility ID#: 119219	Sector: VB
Location Address: 29201 Henry Mayo Dr.	City: Castaic	Zip: 91384
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Served To: Kevin Green	Served By: Christina Ojeda
Title: District Manager	Date Served: 2/10/26 Phone: 909-396-2475 Fax:
Email Address: Kevin.green@wasteconnections.com Phone: 661-812-5846	Email Address: cojeda@aqmd.gov Forms/ Applications/Info available at: www.aqmd.gov

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Kevin Green	District Manager		3/3/2026
NAME OF OWNER/ RESPONSIBLE OFFICIAL	TITLE	SIGNATURE	DATE

NOTICE#: E56457

FILE COPY (Blue)

FACILITY COPY (Gold)

INSPECTOR COPY (White)



NOTICE TO COMPLY

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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2				
3				

Served To:	Kevin Green	Served By:	Christina Ojeda				
Title:	District Manager	Date Served:	2/10/26	Phone:	909-396-2475	Fax:	
Email Address:	Kevin.green@wasteconnections.com	Phone:	661-812-5846	Email Address:	cojeda@aqmd.gov	Forms/ Applications/Info available at:	www.aqmd.gov

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I hereby certify that the facility cited in this Notice to Comply has achieved compliance with the requirements listed above.

Kevin Green	District Manager		3/3/2026
NAME OF OWNER/ RESPONSIBLE OFFICIAL	TITLE	SIGNATURE	DATE

NOTICE#: E56457

FILE COPY (Blue)

FACILITY COPY (Gold)

INSPECTOR COPY (White)

Archived: Friday, March 6, 2026 8:31:04 AM

From: [Roddy Rauls](#)

Mail

received time: Tue, 3 Mar 2026 15:09:07

Sent: Tue, 3 Mar 2026 15:06:34

To: ['Source Testing'](#)

Cc: [Dylan Smith](#)

Subject: Waste Connections 2026 Chiquita Canyon Landfill Thermal Oxidizer HERO, Parnel, and Zeeco Compliance Test Plans

Importance: Normal

Sensitivity: None

Attachments: [st-222-xst-expedited-eval_HERO.pdf](#)  [W002AS-065112-PP-1500.pdf](#)  [222-xst-expedited-eval_Parnel.pdf](#)  [W002AS-065112-PP-1499.pdf](#)  [222-xst-expedited-eval_Zeeco.pdf](#)  [W002AS-065112-PP-1498.pdf](#) 

[EXTERNAL SENDER: Use caution with links/attachments]

To Whom it May Concern at SCAQMD,
Please find attached the subject test plans and Forms 222-XST for Expedited Review Request.

Roddy Rauls

Administrative Manager

Montrose Air Quality Services, LLC

Cabot, Arkansas 72023 | US Central Time

M: 714.936.3839 |

rraul@montrose-env.com | www.montrose-env.com

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South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765
(909) 396-2000
(909) 396-2099 (fax)

Expedited Evaluation Request Form
Source Test Protocol/ Report/ CEMS/
LAP/ Product Certification
Form 222-XST

Section I - Facility Information

1. Business Name: Chiquita Canyon Landfill, LLC Facility ID: 119219

Equipment/ Device: HERO Thermal Oxidizer

2. The requested evaluation is for:

- a. ☒ Source Test Protocol
- b. ☐ Source Test Report
- c. ☐ CEMS Application (New)
- d. ☐ CEMS Application (Modification)
- e. ☐ LAP Approval Evaluation
- f. ☐ Product Certification (i.e., Rules 1111, 1121, 1146.2, and 1174)

Expedited Evaluation will not be performed unless all remaining acknowledgements are checked-off:

- 3. ☒ I hereby request an Expedited Source Evaluation for this document.
- 4. ☒ I understand that this request may incur additional fees after completion of evaluation as allowed by District Reg. III.
- 5. ☒ I understand this request cannot be cancelled once an evaluation has been initiated.
- 6. ☒ I understand this request for expedited review neither guarantees action by any specific date nor does it guarantee approval.

Section II - Certification

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS DOCUMENT IS TRUE AND CORRECT.

SIGNATURE OF RESPONSIBLE OFFICER OF FIRM:

TITLE OF RESPONSIBLE OFFICER OF FIRM:

District Manager

TYPE OR PRINT NAME OF RESPONSIBLE OFFICER OF FIRM:

Kevin Green

TELEPHONE NUMBER:

(661) 812-5846

DATE SIGNED:

2/18/2026

**SOURCE TEST PROTOCOL FOR
2026 CHIQUITA CANYON LANDFILL
ZEECO THERMAL OXIDIZER
SCAQMD FACILITY ID: 119219
SCAQMD A/N: 664969**

Prepared For:

SCS Field Services

3900 Kilroy Airport Way, Ste. 300
Long Beach, California 90806

For Submittal To:

South Coast Air Quality Management District

21865 Copley Drive
Diamond Bar, California 91765-4178

Prepared By:

Montrose Air Quality Services, LLC

1631 E. St. Andrew Pl.
Santa Ana, California 92705
(714) 279-6777

Pete San Juan

Proposed Test Date: **April 3, 2026**
Production Date: **March 3, 2026**
Document Number: **W002AS-065112-PP-1500**



CONFIDENTIALITY STATEMENT

Except as otherwise required by law or regulation, this information contained in this communication is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it.

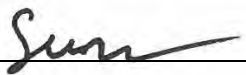
REVIEW AND CERTIFICATION

I certify that, to the best of my knowledge, the information contained in this document is complete and accurate and conforms to the requirements of the Montrose Quality Management System and ASTM D7036-04.

Signature:  Date: 3/3/2026

Name: Pete San Juan Title: Client Project Manager

I have reviewed, technically and editorially, details and other appropriate written materials contained herein. I hereby certify that to the best of my knowledge the presented material is authentic and accurate and conforms to the requirements of the Montrose Quality Management System and ASTM D7036-04.

Signature:  Date: 3/3/2026

Name: Surya Adhikari Title: Senior Reporting QC Specialist

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
1.0 INTRODUCTION	5
2.0 FACILITY AND SOURCE INFORMATION	6
3.0 TEST INFORMATION	7
3.1 SCAQMD METHOD 1.1 – SAMPLING AND VELOCITY TRAVERSES FOR STATIONARY SOURCES	8
3.2 SCAQMD METHOD 2.1 – VELOCITY AND VOLUMETRIC FLOW RATE	8
3.3 SCAQMD METHOD 3.1 – GAS ANALYSIS FOR DRY MOLECULAR WEIGHT AND EXCESS AIR	9
3.4 SCAQMD METHOD 4.1 – DETERMINATION OF MOISTURE CONTENT IN STACK GASES	9
3.5 EPA METHOD 18 – MEASUREMENT OF METHANE EMISSIONS BY GAS CHROMATOGRAPHY	10
3.6 EPA METHOD 19 – CALCULATION OF EXHAUST FLOW RATE FROM KNOWN F-FACTOR	10
4.0 EMISSION POINT INFORMATION	11
LIST OF APPENDICES	
A GENERAL EMISSIONS CALCULATIONS	12
B QUALITY ASSURANCE	16
B.1 Quality Assurance Program Summary	17
B.2 SCAQMD and STAC Certifications	23
B.3 Statement of No Conflict of Interest	26
C SITE SAFETY PLAN	28
LIST OF TABLES	
3-1 INLET TEST PROCEDURES	7
3-2 EXHAUST TEST PROCEDURES	8
4-1 ESTIMATED EMISSION POINT INFORMATION	11

1.0 INTRODUCTION

Montrose Air Quality Services, LLC (MAQS) will conduct source emissions testing on landfill gas-fired Thermal Oxidizer (TOx) AN: 664969 at the Chiquita Canyon Landfill (SCAQMD Facility ID: 119219) located in Castaic, California. This test plan is designed to satisfy the requirements of Notice to Comply #E56457, issued by South Coast AQMD to Chiquita Canyon, LLC, which requested source test protocols in accordance with 17 CCR § 95464(b)(4). 17 CCR § 95464(b)(3)(A)(1) requires gas control devices to achieve a methane destruction efficiency of at least 99 percent by weight.

Dylan Smith will coordinate the testing for the facility and can be reached at (661) 257-3655. The MAQS project manager will be Mr. Pete San Juan and can be reached at (714) 279-6777. The project manager will be assisted by additional MAQS personnel as necessary to complete the project. A qualified individual as defined in ASTM D7036-04 will be on-site during all testing activities. MAQS qualifies as an independent testing laboratory under SCAQMD Rule 304 (no conflict of interest) and is certified by the SCAQMD to conduct testing for criteria pollutants according to District Methods.

Measurements of the TOx emissions and operating parameters will be conducted at the TOx exhaust and at the inlet (landfill gas) of the control device. The test is tentatively scheduled for April 2, 2026, pending the approval of this protocol.

Equipment and facility information is provided in Section 2.0. Source test information is detailed in Section 3.0. Emission point information is provided in Section 4.0. Supplemental information is contained in the Appendices.

2.0 FACILITY AND SOURCE INFORMATION

The mailing address for the facility and the physical location of the source is as follows:

Chiquita Canyon Landfill
29201 Henry Mayo Drive
Castaic, California 91384

The Thermal Oxidizer is Manufactured by ZEECO, Inc. It has a heat input capacity of 72 MMBtu/hr and a maximum inlet fuel flow rate of 4,728 scfm. The combustor uses approximately 87 standard cubic feet per hour of propane pilot assist gas. The reaction gas going into the unit is not expected to be greater than 30% methane. The TOx will be permitted to operate 24 hours per day, 7 days per week, and 52 weeks per year, except during periods of scheduled and unscheduled maintenance.

The exhaust stack is 9 feet in diameter and approximately 46 feet in height above grade. Stack measurements will be verified on the day of test prior to sampling.

3.0 TEST INFORMATION

The procedures that will be used for the inlet are summarized in Table 3-1. Table 3-2 presents the procedures that will be used for the exhaust stack. Testing will be conducted pending protocol approval. The daily estimated testing start time is 9:00 AM. Individual sampling run start times will depend on process operation, and set-up and sample recovery. Sampling and volume flow rate measurements will be 30 minutes in duration at a minimum and will be performed in triplicate at both the inlet and outlet locations. The test program will be conducted while the unit is fired at a maximum achievable flow rate during normal operating condition.

The field sampling procedures to be utilized during the test program are described below. The published reference methods provide greater detailed descriptions than in this section. The purpose of this section is to provide an overview of the sampling methods and any proposed variations. The sampling procedures proposed are based on SCAQMD and EPA Reference Methods.

**TABLE 3-1
INLET TEST PROCEDURES
TEST PROGRAM OVERVIEW
CHIQUITA CANYON LANDFILL
ZEECO THERMAL OXIDIZER**

Parameter	Sample Medium	Analytical Technique	Reference Method	Number of Replicates
Flow Rate ⁽¹⁾	On-Site Flow Meter or Pitot Tube	Flow Meter or differential pressure	Facility Meter or SCAQMD 2.1	3 / 30 Min
Moisture	Wet Bulb/Dry Bulb	Psychrometric Chart	SCAQMD 4.1	3 / 30 Min
N ₂ , O ₂ , and CO ₂	Tedlar Bag	GC/FID/TCD	ASTM D1945/SCAQMD 10.1	3 / 30 Min
Methane	Tedlar Bag	GC/FID	EPA 18	3 / 30 Min
Btu/CF and F Factor	Tedlar Bag	GC/FID/TCD	ASTM D1945/3588	3 / 30 Min

(1) Fuel Meter calibration certificate will be included in the final report when fuel-based emissions are reported.

**TABLE 3-2
EXHAUST TEST PROCEDURES
TEST PROGRAM OVERVIEW
CHIKUITA CANYON LANDFILL
ZEECO THERMAL OXIDIZER**

Parameter	Sample Medium	Analytical Technique	Reference Method	Number of Replicates
Flow Rate	Pitot Tube	Differential Pressure	SCAQMD 2.1/EPA 19	3 / 30 Min
Moisture	Impinger Train	Gravimetric	SCAQMD 4.1	3 / 30 Min
Methane	Tedlar Bag	GC/FID	EPA 18	3 / 30 Min
N ₂ , O ₂ , and CO ₂	Tedlar Bag	GC/FID/TCD	EPA 3C/ SCAQMD10.1	3 / 30 Min

3.1 SCAQMD METHOD 1.1 – SAMPLING AND VELOCITY TRAVERSES FOR STATIONARY SOURCES

A preliminary source test site assessment will be performed prior to the source test in order to determine applicable sample point traverse locations. The stack diameter, and the distance from sample ports to disturbances, i.e. bends, flanges, etc., both upstream and downstream, will be measured. This information is utilized to determine the minimum number of sampling points per traverse, and the distance from the inner stack wall to each sample point location. Additionally, this method takes into account cyclonic flow patterns and in-situ stratified pollutant concentrations.

3.2 SCAQMD METHOD 2.1 – VELOCITY AND VOLUMETRIC FLOW RATE

The velocity of the gas stream is determined by using an "S" type or standard pitot tube, a low flow electronic manometer, and type "K" thermocouple with a digital temperature measuring device. The calibrated pitot tube is connected to the electronic Air Data Multimeter (ADM) manometer and leak checked. Due to anticipated high stack temperature (>1,400°F), an S-type pitot will be used at the exhaust in conjunction with ADM. A temperature and Delta P (ΔP) is obtained at each traverse point, and a duct static pressure is measured and recorded. The dry volumetric flow rate is determined from the gas velocity data, stack pressure, stack gas moisture content, stack gas molecular weight, and cross-sectional area of duct. A cyclonic flow test will also be conducted. Exhaust flow rate may also be calculated using EPA Method 19. It is expected that all mass emissions results will be based on the measured stack flow rates. The calculated stack flow rate may also be used for mass emission rate calculations in the instance the measured flow rate is questionable.

3.3 SCAQMD METHOD 3.1 – GAS ANALYSIS FOR DRY MOLECULAR WEIGHT AND EXCESS AIR

Integrated samples will be collected into Tedlar bags from the stack and analyzed for O₂, CO₂, and nitrogen (N₂). Exhaust N₂ data may also be calculated by the difference from the concentration of the other major exhaust gas components. Molecular weight of the stack gas is calculated from the percentages of carbon dioxide (CO₂), oxygen (O₂) and nitrogen. Inlet landfill gas will be analyzed by GC for N₂, O₂, and CO₂.

3.4 SCAQMD METHOD 4.1 – DETERMINATION OF MOISTURE CONTENT IN STACK GASES

Moisture content is determined by the Method 4.1 sampling system. Prior to sampling, a leak check of the sampling train is performed to ensure system integrity. Tare weights of the charged individual impingers are recorded prior to the start of the sampling run using a top loading digital balance capable of weighing to the nearest 0.1 gram or less. After sampling, the final weights of each impinger are determined and recorded. Percent moisture content is calculated from the weight of water collected and the dry gas volume sampled. If possible, inlet moisture will be measured using a wet bulb/dry bulb and calculated with a psychrometric chart.

Equations:

$$\text{Moisture (B}_{ws}) = \frac{V_{wstd}}{V_{mstd} + V_{wstd}} \times 100\%$$

Where:

$$V_{wstd} = \frac{0.0464 \text{ ft}^3}{\text{ml}} * \text{Volume H}_2\text{O Collected (ml)}$$

And:

$$V_{mstd} = Y \text{ Meter} * \frac{520^\circ\text{R}}{29.92 \text{ in Hg}} * \frac{\text{Vol Metered} * \text{Pressure Meter. inches Hg}}{\text{Temp. Meter} - ^\circ\text{R}}$$

3.5 EPA METHOD 18 – MEASUREMENT OF METHANE EMISSIONS BY GAS CHROMATOGRAPHY

The Method 18 sampling apparatus will be used to collect methane in five or ten liters Tedlar bags. Triplicate integrated samples will be collected simultaneously from a single point at the inlet and outlet of the thermal oxidizer to determine the Methane destruction efficiency (DRE) across the control device on a mass basis.

The apparatus consists of a stainless-steel probe connected by Teflon line to a Tedlar sample bag contained in an airtight canister. Evacuation of the air in the canister causes sample gas to be drawn into the bag. Only new Tedlar bags will be used, and bags will be purged before collection of the sample.

On completion of each run, the bag samples will be sealed and transported to the laboratory. The contents of each bag sample will be analyzed by gas chromatograph (GC) with a Flame Ionization Detector (FID) for the determination of methane content at the inlet and outlet, and emission rate will be calculated as follows:

Equation:

$$\text{lb/hr} = \text{PPMv} * \text{DSCFM} * \text{C.F.} * \text{M.W.}$$

Where:

PPMv = Parts Per Million (Volume)

DSCFM = Dry Standard Cubic Feet Per Minute

M.W. = Molecular Weight of Methane (16-lb/lb-mole)

C.F. = Conversion Factor = 1.583×10^{-7} @ 60°F;

= 1.558×10^{-7} @ 68°F

Enthalpy Analytical, Quantum Analytical, AtmAA, AAC or other approved laboratories will be used for the analysis. The following equation will be used to determine the Methane DRE.

$$\text{METHANE DRE} = \left(\frac{\text{Methane}_{in} - \text{Methane}_{out}}{\text{Methane}_{in}} \right) (100\%) \text{ based on mass emission rates}$$

3.6 EPA METHOD 19 – CALCULATION OF EXHAUST FLOW RATE FROM KNOWN F-FACTOR

Fuel meter readings will be recorded during the test. Landfill gas samples will be collected in a Tedlar bag and analyzed for fuel gas composition, F-Factor (dscf/MMBtu) and higher heating value (HHV) Btu/Scf by ASTM D1945/D3588. Lab result values may also be used for the calculation of volumetric flow rate using the EPA Method 19.

Equation:

$$Q_{sd} = \left(\frac{F_d \times \text{GCV} \times \text{FF}}{1 \times 10^6} \right) \left(\frac{20.9 - O_2}{20.9} \right)$$

4.0 EMISSION POINT INFORMATION

The emission point information is summarized in Table 4-1. Whenever unit is in operation, temperature shall be maintained at $\geq 1,400$.

TABLE 4-1
ESTIMATED EMISSION POINT INFORMATION
CHIQUITA CANYON LANDFILL
ZEECO THERMAL OXIDIZER

Source Location	Diameter	Downstream Distance	Upstream Distance	Temperature (°F)	Inlet Volumetric Gas Flow Rate (SCFM)
Exhaust Stack	9.0'	TBD	TBD	$\geq 1,400$	$\leq 4,728$

A sixteen-point traverse will be used for flow rates. Method 18 samples will be collected from a single point. Stack dimensions will be verified on-site prior to testing and will be included in the final report. Inlet dimensions will also be measured on-site and included in the final report.



South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765
(909) 396-2000
(909) 396-2099 (fax)

Expedited Evaluation Request Form
Source Test Protocol/ Report/ CEMS/
LAP/ Product Certification
Form 222-XST

Section I - Facility Information

1. Business Name: Chiquita Canyon Landfill, LLC Facility ID: 119219

Equipment/ Device: Parnel Thermal Oxidizer

2. The requested evaluation is for:

- a. ☒ Source Test Protocol
- b. ☐ Source Test Report
- c. ☐ CEMS Application (New)
- d. ☐ CEMS Application (Modification)
- e. ☐ LAP Approval Evaluation
- f. ☐ Product Certification (i.e., Rules 1111, 1121, 1146.2, and 1174)

Expedited Evaluation will not be performed unless all remaining acknowledgements are checked-off:

- 3. ☒ I hereby request an Expedited Source Evaluation for this document.
- 4. ☒ I understand that this request may incur additional fees after completion of evaluation as allowed by District Reg. III.
- 5. ☒ I understand this request cannot be cancelled once an evaluation has been initiated.
- 6. ☒ I understand this request for expedited review neither guarantees action by any specific date nor does it guarantee approval.

Section II - Certification

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS DOCUMENT IS TRUE AND CORRECT.

SIGNATURE OF RESPONSIBLE OFFICER OF FIRM:

TITLE OF RESPONSIBLE OFFICER OF FIRM:

District Manager

TYPE OR PRINT NAME OF RESPONSIBLE OFFICER OF FIRM:

Kevin Green

TELEPHONE NUMBER:

(661) 812-5846

DATE SIGNED:

2/18/2026

**SOURCE TEST PROTOCOL FOR
2026 CHIQUITA CANYON LANDFILL
PARNEL THERMAL OXIDIZER
SCAQMD FACILITY ID: 119219
SCAQMD A/N: 663634**

Prepared For:

SCS Field Services

3900 Kilroy Airport Way, Ste. 300
Long Beach, California 90806

For Submittal To:

South Coast Air Quality Management District

21865 Copley Drive
Diamond Bar, California 91765-4178

Prepared By:

Montrose Air Quality Services, LLC

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Proposed Test Date: **April 3, 2026**
Production Date: **March 3, 2026**
Document Number: **W002AS-065112-PP-1499**



CONFIDENTIALITY STATEMENT

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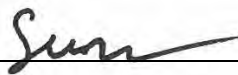
REVIEW AND CERTIFICATION

I certify that, to the best of my knowledge, the information contained in this document is complete and accurate and conforms to the requirements of the Montrose Quality Management System and ASTM D7036-04.

Signature:  Date: 3/3/2026

Name: Pete San Juan Title: Client Project Manager

I have reviewed, technically and editorially, details and other appropriate written materials contained herein. I hereby certify that to the best of my knowledge the presented material is authentic and accurate and conforms to the requirements of the Montrose Quality Management System and ASTM D7036-04.

Signature:  Date: 3/3/2026

Name: Surya Adhikari Title: Senior Reporting QC Specialist

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
1.0 INTRODUCTION	5
2.0 FACILITY AND SOURCE INFORMATION	6
3.0 TEST INFORMATION	7
3.1 SCAQMD METHOD 1.1 – SAMPLING AND VELOCITY TRAVERSES FOR STATIONARY SOURCES	8
3.2 SCAQMD METHOD 2.1 – VELOCITY AND VOLUMETRIC FLOW RATE	8
3.3 SCAQMD METHOD 3.1 – GAS ANALYSIS FOR DRY MOLECULAR WEIGHT AND EXCESS AIR	9
3.4 SCAQMD METHOD 4.1 – DETERMINATION OF MOISTURE CONTENT IN STACK GASES	9
3.5 EPA METHOD 18 – MEASUREMENT OF METHANE EMISSIONS BY GAS CHROMATOGRAPHY	10
3.6 EPA METHOD 19 – CALCULATION OF EXHAUST FLOW RATE FROM KNOWN F-FACTOR	10
4.0 EMISSION POINT INFORMATION	11
LIST OF APPENDICES	
A GENERAL EMISSIONS CALCULATIONS	12
B QUALITY ASSURANCE	16
B.1 Quality Assurance Program Summary	17
B.2 SCAQMD and STAC Certifications	23
B.3 Statement of No Conflict of Interest	26
C SITE SAFETY PLAN	28
LIST OF TABLES	
3-1 INLET TEST PROCEDURES	7
3-2 EXHAUST TEST PROCEDURES	8
4-1 ESTIMATED EMISSION POINT INFORMATION	11

1.0 INTRODUCTION

Montrose Air Quality Services, LLC (MAQS) will conduct source emissions testing on landfill gas-fired Thermal Oxidizer (TOx) AN: 663634 at the Chiquita Canyon Landfill (SCAQMD Facility ID: 119219) located in Castaic, California. This test plan is designed to satisfy the requirements of Notice to Comply #E56457, issued by South Coast AQMD to Chiquita Canyon, LLC, which requested source test protocols in accordance with 17 CCR § 95464(b)(4). 17 CCR § 95464(b)(3)(A)(1) requires gas control devices to achieve a methane destruction efficiency of at least 99 percent by weight.

Dylan Smith will coordinate the testing for the facility and can be reached at (661) 257-3655. The MAQS project manager will be Mr. Pete San Juan and can be reached at (714) 279-6777. The project manager will be assisted by additional MAQS personnel as necessary to complete the project. A qualified individual as defined in ASTM D7036-04 will be on-site during all testing activities. MAQS qualifies as an independent testing laboratory under SCAQMD Rule 304 (no conflict of interest) and is certified by the SCAQMD to conduct testing for criteria pollutants according to District Methods.

Measurements of the TOx emissions and operating parameters will be conducted at the TOx exhaust and at the inlet (landfill gas) of the control device. The test is tentatively scheduled for April 1, 2026, pending the approval of this protocol.

Equipment and facility information is provided in Section 2.0. Source test information is detailed in Section 3.0. Emission point information is provided in Section 4.0. Supplemental information is contained in the Appendices.

2.0 FACILITY AND SOURCE INFORMATION

The mailing address for the facility and the physical location of the source is as follows:

Chiquita Canyon Landfill
29201 Henry Mayo Drive
Castaic, California 91384

The Thermal Oxidizer is described as a Vapor Combustor and is Manufactured by Parnel Biogas, Inc. It has a heat input capacity of 45.54 MMBtu/hr and a maximum inlet fuel flow rate of 2,500 scfm. The combustor uses approximately 30.5 standard cubic feet per hour of propane pilot assist gas. The reaction gas going into the unit is not expected to be greater than 30% methane. The combustor will be permitted to operate 24 hours per day, 7 days per week, and 52 weeks per year, except during periods of scheduled and unscheduled maintenance.

The exhaust stack is 10 feet in diameter and approximately 40 feet in height above grade. Stack measurements will be verified on the day of test prior to sampling.

3.0 TEST INFORMATION

The procedures that will be used for the inlet are summarized in Table 3-1. Table 3-2 presents the procedures that will be used for the exhaust stack. Testing will be conducted pending protocol approval. The daily estimated testing start time is 9:00 AM. Individual sampling run start times will depend on process operation, and set-up and sample recovery. Sampling and volume flow rate measurements will be 30 minutes in duration at a minimum and will be performed in triplicate at both the inlet and outlet locations. The test program will be conducted while the unit is fired at a maximum achievable flow rate during normal operating condition.

The field sampling procedures to be utilized during the test program are described below. The published reference methods provide greater detailed descriptions than in this section. The purpose of this section is to provide an overview of the sampling methods and any proposed variations. The sampling procedures proposed are based on SCAQMD and EPA Reference Methods.

**TABLE 3-1
INLET TEST PROCEDURES
TEST PROGRAM OVERVIEW
CHIQUITA CANYON LANDFILL
PARNEL THERMAL OXIDIZER**

Parameter	Sample Medium	Analytical Technique	Reference Method	Number of Replicates
Flow Rate ⁽¹⁾	On-Site Flow Meter or Pitot Tube	Flow Meter or differential pressure	Facility Meter or SCAQMD 2.1	3 / 30 Min
Moisture	Wet Bulb/Dry Bulb	Psychrometric Chart	SCAQMD 4.1	3 / 30 Min
N ₂ , O ₂ , and CO ₂	Tedlar Bag	GC/FID/TCD	ASTM D1945/ SCAQMD 10.1	3 / 30 Min
Methane	Tedlar Bag	GC/FID	EPA 18	3 / 30 Min
Btu/CF and F Factor	Tedlar Bag	GC/FID/TCD	ASTM D1945/3588	3 / 30 Min

(1) Fuel Meter calibration certificate will be included in the final report when fuel-based emissions are reported.

**TABLE 3-2
EXHAUST TEST PROCEDURES
TEST PROGRAM OVERVIEW
CHIQUITA CANYON LANDFILL
PARNEL THERMAL OXIDIZER**

Parameter	Sample Medium	Analytical Technique	Reference Method	Number of Replicates
Flow Rate	Pitot Tube	Differential Pressure	SCAQMD 2.1/EPA 19	3 / 30 Min
Moisture	Impinger Train	Gravimetric	SCAQMD 4.1	3 / 30 Min
Methane	Tedlar Bag	GC/FID	EPA 18	3 / 30 Min
N ₂ , O ₂ , and CO ₂	Tedlar Bag	GC/FID/TCD	EPA 3C	3 / 30 Min

3.1 SCAQMD METHOD 1.1 – SAMPLING AND VELOCITY TRAVERSES FOR STATIONARY SOURCES

A preliminary source test site assessment will be performed prior to the source test in order to determine applicable sample point traverse locations. The stack diameter, and the distance from sample ports to disturbances, i.e. bends, flanges, etc., both upstream and downstream, will be measured. This information is utilized to determine the minimum number of sampling points per traverse, and the distance from the inner stack wall to each sample point location. Additionally, this method takes into account cyclonic flow patterns and in-situ stratified pollutant concentrations.

3.2 SCAQMD METHOD 2.1 – VELOCITY AND VOLUMETRIC FLOW RATE

The velocity of the gas stream is determined by using an "S" type or standard pitot tube, a low flow electronic manometer, and type "K" thermocouple with a digital temperature measuring device. The calibrated pitot tube is connected to the electronic Air Data Multimeter (ADM) manometer and leak checked. Due to anticipated high stack temperature (>1,400°F), an S-type pitot will be used at the exhaust in conjunction with ADM. A temperature and Delta P (ΔP) is obtained at each traverse point, and a duct static pressure is measured and recorded. The dry volumetric flow rate is determined from the gas velocity data, stack pressure, stack gas moisture content, stack gas molecular weight, and cross-sectional area of duct. A cyclonic flow test will also be conducted. Exhaust flow rate may also be calculated using EPA Method 19. It is expected that all mass emissions results will be based on the measured stack flow rates. The calculated stack flow rate may also be used for mass emission rate calculations in the instance the measured flow rate is questionable.

3.3 SCAQMD METHOD 3.1 – GAS ANALYSIS FOR DRY MOLECULAR WEIGHT AND EXCESS AIR

Integrated samples will be collected into Tedlar bags from the stack and analyzed for O₂, CO₂, and nitrogen (N₂). Exhaust N₂ data may also be calculated by the difference from the concentration of the other major exhaust gas components. Molecular weight of the stack gas is calculated from the percentages of carbon dioxide (CO₂), oxygen (O₂) and nitrogen. Inlet landfill gas will be analyzed by GC for N₂, O₂, and CO₂.

3.4 SCAQMD METHOD 4.1 – DETERMINATION OF MOISTURE CONTENT IN STACK GASES

Moisture content is determined by the Method 4.1 sampling system. Prior to sampling, a leak check of the sampling train is performed to ensure system integrity. Tare weights of the charged individual impingers are recorded prior to the start of the sampling run using a top loading digital balance capable of weighing to the nearest 0.1 gram or less. After sampling, the final weights of each impinger are determined and recorded. Percent moisture content is calculated from the weight of water collected and the dry gas volume sampled. If possible, inlet moisture will be measured using a wet bulb/dry bulb and calculated with a psychrometric chart.

Equations:

$$\text{Moisture (B}_{ws}\text{)} = \frac{V_{wstd}}{V_{mstd} + V_{wstd}} \times 100\%$$

Where:

$$V_{wstd} = \frac{0.0464 \text{ ft}^3}{\text{ml}} * \text{Volume H}_2\text{O Collected (ml)}$$

And:

$$V_{mstd} = Y \text{ Meter} * \frac{520^\circ\text{R}}{29.92 \text{ in Hg}} * \frac{\text{Vol Metered} * \text{Pressure Meter. inches Hg}}{\text{Temp. Meter} - ^\circ\text{R}}$$

3.5 EPA METHOD 18 – MEASUREMENT OF METHANE EMISSIONS BY GAS CHROMATOGRAPHY

The Method 18 sampling apparatus will be used to collect methane in five or ten liters Tedlar bags. Triplicate integrated samples will be collected simultaneously from a single point at the inlet and outlet of the thermal oxidizer to determine the Methane destruction efficiency (DRE) across the control device on a mass basis.

The apparatus consists of a stainless-steel probe connected by Teflon line to a Tedlar sample bag contained in an airtight canister. Evacuation of the air in the canister causes sample gas to be drawn into the bag. Only new Tedlar bags will be used, and bags will be purged before collection of the sample.

On completion of each run, the bag samples will be sealed and transported to the laboratory. The contents of each bag sample will be analyzed by gas chromatograph (GC) with a Flame Ionization Detector (FID) for the determination of methane content at the inlet and outlet, and emission rate will be calculated as follows:

Equation:

$$\text{lb/hr} = \text{PPMv} * \text{DSCFM} * \text{C.F.} * \text{M.W.}$$

Where:

PPMv = Parts Per Million (Volume)

DSCFM = Dry Standard Cubic Feet Per Minute

M.W. = Molecular Weight of Methane (16-lb/lb-mole)

C.F. = Conversion Factor = 1.583×10^{-7} @ 60°F;

= 1.558×10^{-7} @ 68°F

Enthalpy Analytical, Quantum Analytical, AtmAA, AAC or other approved laboratories will be used for the analysis. The following equation will be used to determine the Methane DRE.

$$\text{METHANE DRE} = \left(\frac{\text{Methane}_{in} - \text{Methane}_{out}}{\text{Methane}_{in}} \right) (100\%) \text{ based on mass emission rates}$$

3.6 EPA METHOD 19 – CALCULATION OF EXHAUST FLOW RATE FROM KNOWN F-FACTOR

Fuel meter readings will be recorded during the test. Landfill gas samples will be collected in a Tedlar bag and analyzed for fuel gas composition, F-Factor (dscf/MMBtu) and higher heating value (HHV) Btu/Scf by ASTM D1945/D3588. Lab result values may also be used for the calculation of volumetric flow rate using the EPA Method 19.

Equation:

$$Q_{sd} = \left(\frac{F_d \times \text{GCV} \times \text{FF}}{1 \times 10^6} \right) \left(\frac{20.9 - O_2}{20.9} \right)$$

4.0 EMISSION POINT INFORMATION

The emission point information is summarized in Table 4-1. Whenever unit is in operation, temperature shall be maintained at $\geq 1,400$.

TABLE 4-1
ESTIMATED EMISSION POINT INFORMATION
CHIQUITA CANYON LANDFILL
PARNEL THERMAL OXIDIZER

Source Location	Diameter	Downstream Distance	Upstream Distance	Temperature (°F)	Inlet Volumetric Gas Flow Rate (SCFM)
Exhaust Stack	10'	TBD	TBD	$\geq 1,400$	$\leq 2,500$

A sixteen-point traverse will be used for flow rates. Method 18 samples will be collected from a single point. Stack dimensions will be verified on-site prior to testing and will be included in the final report. Inlet dimensions will also be measured on-site and included in the final report.



South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765
(909) 396-2000
(909) 396-2099 (fax)

Expedited Evaluation Request Form
Source Test Protocol/ Report/ CEMS/
LAP/ Product Certification
Form 222-XST

Section I - Facility Information

1. Business Name: Chiquita Canyon Landfill, LLC Facility ID: 119219

Equipment/ Device: Zeeco Thermal Oxidizer

2. The requested evaluation is for:

- a. ☒ Source Test Protocol
- b. ☐ Source Test Report
- c. ☐ CEMS Application (New)
- d. ☐ CEMS Application (Modification)
- e. ☐ LAP Approval Evaluation
- f. ☐ Product Certification (i.e., Rules 1111, 1121, 1146.2, and 1174)

Expedited Evaluation will not be performed unless all remaining acknowledgements are checked-off:

- 3. ☒ I hereby request an Expedited Source Evaluation for this document.
- 4. ☒ I understand that this request may incur additional fees after completion of evaluation as allowed by District Reg. III.
- 5. ☒ I understand this request cannot be cancelled once an evaluation has been initiated.
- 6. ☒ I understand this request for expedited review neither guarantees action by any specific date nor does it guarantee approval.

Section II - Certification

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS DOCUMENT IS TRUE AND CORRECT.

SIGNATURE OF RESPONSIBLE OFFICER OF FIRM:

TITLE OF RESPONSIBLE OFFICER OF FIRM:

District Manager

TYPE OR PRINT NAME OF RESPONSIBLE OFFICER OF FIRM:

Kevin Green

TELEPHONE NUMBER:

(661) 812-5846

DATE SIGNED:

2/18/2026

**SOURCE TEST PROTOCOL FOR
2026 CHIQUITA CANYON LANDFILL
HERO THERMAL OXIDIZER
SCAQMD FACILITY ID: 119219
SCAQMD A/N: 661284**

Prepared For:

SCS Field Services

3900 Kilroy Airport Way, Ste. 300
Long Beach, California 90806

For Submittal To:

South Coast Air Quality Management District

21865 Copley Drive
Diamond Bar, California 91765-4178

Prepared By:

Montrose Air Quality Services, LLC

1631 E. St. Andrew Pl.
Santa Ana, California 92705
(714) 279-6777

Pete San Juan

Proposed Test Date: **April 3, 2026**
Production Date: **March 3, 2026**
Document Number: **W002AS-065112-PP-1498**

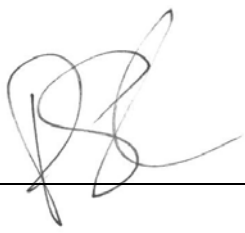


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REVIEW AND CERTIFICATION

I certify that, to the best of my knowledge, the information contained in this document is complete and accurate and conforms to the requirements of the Montrose Quality Management System and ASTM D7036-04.

Signature:  Date: 3/3/2026

Name: Pete San Juan Title: Client Project Manager

I have reviewed, technically and editorially, details and other appropriate written materials contained herein. I hereby certify that to the best of my knowledge the presented material is authentic and accurate and conforms to the requirements of the Montrose Quality Management System and ASTM D7036-04.

Signature:  Date: 3/3/2026

Name: Surya Adhikari Title: Senior Reporting QC Specialist

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
1.0 INTRODUCTION	5
2.0 FACILITY AND SOURCE INFORMATION	6
3.0 TEST INFORMATION	7
3.1 SCAQMD METHOD 1.1 – SAMPLING AND VELOCITY TRAVERSES FOR STATIONARY SOURCES	8
3.2 SCAQMD METHOD 2.1 – VELOCITY AND VOLUMETRIC FLOW RATE	8
3.3 SCAQMD METHOD 3.1 – GAS ANALYSIS FOR DRY MOLECULAR WEIGHT AND EXCESS AIR	9
3.4 SCAQMD METHOD 4.1 – DETERMINATION OF MOISTURE CONTENT IN STACK GASES	9
3.5 EPA METHOD 18 – MEASUREMENT OF METHANE EMISSIONS BY GAS CHROMATOGRAPHY	10
3.6 EPA METHOD 19 – CALCULATION OF EXHAUST FLOW RATE FROM KNOWN F-FACTOR	10
4.0 EMISSION POINT INFORMATION	11
LIST OF APPENDICES	
A GENERAL EMISSIONS CALCULATIONS	12
B QUALITY ASSURANCE	16
B.1 Quality Assurance Program Summary	17
B.2 SCAQMD and STAC Certifications	23
B.3 Statement of No Conflict of Interest	26
C SITE SAFETY PLAN	28
LIST OF TABLES	
3-1 INLET TEST PROCEDURES	7
3-2 EXHAUST TEST PROCEDURES	8
4-1 ESTIMATED EMISSION POINT INFORMATION	11

1.0 INTRODUCTION

Montrose Air Quality Services, LLC (MAQS) will conduct source emissions testing on landfill gas-fired Thermal Oxidizer (TOx) AN: 661284 at the Chiquita Canyon Landfill (SCAQMD Facility ID: 119219) located in Castaic, California. This test plan is designed to satisfy the requirements of Notice to Comply #E56457, issued by South Coast AQMD to Chiquita Canyon, LLC, which requested source test protocols in accordance with 17 CCR § 95464(b)(4). 17 CCR § 95464(b)(3)(A)(1) requires gas control devices to achieve a methane destruction efficiency of at least 99 percent by weight.

Dylan Smith will coordinate the testing for the facility and can be reached at (661) 257-3655. The MAQS project manager will be Mr. Pete San Juan and can be reached at (714) 279-6777. The project manager will be assisted by additional MAQS personnel as necessary to complete the project. A qualified individual as defined in ASTM D7036-04 will be on-site during all testing activities. MAQS qualifies as an independent testing laboratory under SCAQMD Rule 304 (no conflict of interest) and is certified by the SCAQMD to conduct testing for criteria pollutants according to District Methods.

Measurements of the TOx emissions and operating parameters will be conducted at the TOx exhaust and at the inlet (landfill gas) of the control device. The test is tentatively scheduled for April 3, 2026, pending the approval of this protocol.

Equipment and facility information is provided in Section 2.0. Source test information is detailed in Section 3.0. Emission point information is provided in Section 4.0. Supplemental information is contained in the Appendices.

2.0 FACILITY AND SOURCE INFORMATION

The mailing address for the facility and the physical location of the source is as follows:

Chiquita Canyon Landfill
29201 Henry Mayo Drive
Castaic, California 91384

The Thermal Oxidizer is described as a Vapor Combustor and is Manufactured by Clean Cap Tech. It has a heat input capacity of 45 MMBtu/hr and a maximum inlet fuel flow rate of 3,300 scfm. The combustor uses approximately 50 standard cubic feet per hour of propane pilot assist gas. The reaction gas going into the unit is not expected to be greater than 22.46% methane. The TOx will be permitted to operate 24 hours per day, 7 days per week, and 52 weeks per year, except during periods of scheduled and unscheduled maintenance.

The proposed vapor combustor will also combust vapor vented from the liquid storage tanks in the LFG condensate and leachate collection/storage system and LFG condensate and leachate treatment system.

The exhaust stack is 8 feet in diameter and approximately 46 feet in height above grade. Stack measurements will be verified on the day of test prior to sampling.

3.0 TEST INFORMATION

The procedures that will be used for the inlet are summarized in Table 3-1. Table 3-2 presents the procedures that will be used for the exhaust stack. Testing will be conducted pending protocol approval. The daily estimated testing start time is 9:00 AM. Individual sampling run start times will depend on process operation, and set-up and sample recovery. Sampling and volume flow rate measurements will be 30 minutes in duration at a minimum and will be performed in triplicate at both the inlet and outlet locations. The test program will be conducted while the unit is fired at a maximum achievable flow rate during normal operating condition.

The field sampling procedures to be utilized during the test program are described below. The published reference methods provide greater detailed descriptions than in this section. The purpose of this section is to provide an overview of the sampling methods and any proposed variations. The sampling procedures proposed are based on SCAQMD and EPA Reference Methods.

**TABLE 3-1
INLET TEST PROCEDURES
TEST PROGRAM OVERVIEW
CHIQUITA CANYON LANDFILL
HERO THERMAL OXIDIZER**

Parameter	Sample Medium	Analytical Technique	Reference Method	Number of Replicates
Flow Rate ⁽¹⁾	On-Site Flow Meter or Pitot Tube	Flow Meter or differential pressure	Facility Meter or SCAQMD 2.1	3 / 30 Min
Moisture	Wet Bulb/Dry Bulb	Psychrometric Chart	SCAQMD 4.1	3 / 30 Min
N ₂ , O ₂ , and CO ₂	Tedlar Bag	GC/FID/TCD	ASTM D1945/SCAQMD 10.1	3 / 30 Min
Methane	Tedlar Bag	GC/FID	EPA 18	3 / 30 Min
Btu/CF and F Factor	Tedlar Bag	GC/FID/TCD	ASTM D1945/3588	3 / 30 Min

(1) Fuel Meter calibration certificate will be included in the final report when fuel-based emissions are reported.

**TABLE 3-2
EXHAUST TEST PROCEDURES
TEST PROGRAM OVERVIEW
CHIQUITA CANYON LANDFILL
HERO THERMAL OXIDIZER**

Parameter	Sample Medium	Analytical Technique	Reference Method	Number of Replicates
Flow Rate	Pitot Tube	Differential Pressure	SCAQMD 2.1/EPA 19	3 / 30 Min
Moisture	Impinger Train	Gravimetric	SCAQMD 4.1	3 / 30 Min
Methane	Tedlar Bag	GC/FID	EPA 18	3 / 30 Min
N ₂ , O ₂ , and CO ₂	Tedlar Bag	GC/FID/TCD	EPA 3C/ SCAQMD10.1	3 / 30 Min

3.1 SCAQMD METHOD 1.1 – SAMPLING AND VELOCITY TRAVERSES FOR STATIONARY SOURCES

A preliminary source test site assessment will be performed prior to the source test in order to determine applicable sample point traverse locations. The stack diameter, and the distance from sample ports to disturbances, i.e. bends, flanges, etc., both upstream and downstream, will be measured. This information is utilized to determine the minimum number of sampling points per traverse, and the distance from the inner stack wall to each sample point location. Additionally, this method takes into account cyclonic flow patterns and in-situ stratified pollutant concentrations.

3.2 SCAQMD METHOD 2.1 – VELOCITY AND VOLUMETRIC FLOW RATE

The velocity of the gas stream is determined by using an "S" type or standard pitot tube, a low flow electronic manometer, and type "K" thermocouple with a digital temperature measuring device. The calibrated pitot tube is connected to the electronic Air Data Multimeter (ADM) manometer and leak checked. Due to anticipated high stack temperature (>1,400°F), an S-type pitot will be used at the exhaust in conjunction with ADM. A temperature and Delta P (ΔP) is obtained at each traverse point, and a duct static pressure is measured and recorded. The dry volumetric flow rate is determined from the gas velocity data, stack pressure, stack gas moisture content, stack gas molecular weight, and cross-sectional area of duct. A cyclonic flow test will also be conducted. Exhaust flow rate may also be calculated using EPA Method 19. It is expected that all mass emissions results will be based on the measured stack flow rates. The calculated stack flow rate may also be used for mass emission rate calculations in the instance the measured flow rate is questionable.

3.3 SCAQMD METHOD 3.1 – GAS ANALYSIS FOR DRY MOLECULAR WEIGHT AND EXCESS AIR

Integrated samples will be collected into Tedlar bags from the stack and analyzed for O₂, CO₂, and nitrogen (N₂). Exhaust N₂ data may also be calculated by the difference from the concentration of the other major exhaust gas components. Molecular weight of the stack gas is calculated from the percentages of carbon dioxide (CO₂), oxygen (O₂) and nitrogen. Inlet landfill gas will be analyzed by GC for N₂, O₂, and CO₂.

3.4 SCAQMD METHOD 4.1 – DETERMINATION OF MOISTURE CONTENT IN STACK GASES

Moisture content is determined by the Method 4.1 sampling system. Prior to sampling, a leak check of the sampling train is performed to ensure system integrity. Tare weights of the charged individual impingers are recorded prior to the start of the sampling run using a top loading digital balance capable of weighing to the nearest 0.1 gram or less. After sampling, the final weights of each impinger are determined and recorded. Percent moisture content is calculated from the weight of water collected and the dry gas volume sampled. If possible, inlet moisture will be measured using a wet bulb/dry bulb and calculated with a psychrometric chart.

Equations:

$$\text{Moisture (B}_{ws}) = \frac{V_{wstd}}{V_{mstd} + V_{wstd}} \times 100\%$$

Where:

$$V_{wstd} = \frac{0.0464 \text{ ft}^3}{\text{ml}} * \text{Volume H}_2\text{O Collected (ml)}$$

And:

$$V_{mstd} = Y \text{ Meter} * \frac{520^\circ\text{R}}{29.92 \text{ in Hg}} * \frac{\text{Vol Metered} * \text{Pressure Meter. inches Hg}}{\text{Temp. Meter} - ^\circ\text{R}}$$

3.5 EPA METHOD 18 – MEASUREMENT OF METHANE EMISSIONS BY GAS CHROMATOGRAPHY

The Method 18 sampling apparatus will be used to collect methane in five or ten liters Tedlar bags. Triplicate integrated samples will be collected simultaneously from a single point at the inlet and outlet of the thermal oxidizer to determine the Methane destruction efficiency (DRE) across the control device on a mass basis.

The apparatus consists of a stainless-steel probe connected by Teflon line to a Tedlar sample bag contained in an airtight canister. Evacuation of the air in the canister causes sample gas to be drawn into the bag. Only new Tedlar bags will be used, and bags will be purged before collection of the sample.

On completion of each run, the bag samples will be sealed and transported to the laboratory. The contents of each bag sample will be analyzed by gas chromatograph (GC) with a Flame Ionization Detector (FID) for the determination of methane content at the inlet and outlet, and emission rate will be calculated as follows:

Equation:

$$\text{lb/hr} = \text{PPMv} * \text{DSCFM} * \text{C.F.} * \text{M.W.}$$

Where:

PPMv = Parts Per Million (Volume)

DSCFM = Dry Standard Cubic Feet Per Minute

M.W. = Molecular Weight of Methane (16-lb/lb-mole)

C.F. = Conversion Factor = 1.583×10^{-7} @ 60°F;

= 1.558×10^{-7} @ 68°F

Enthalpy Analytical, Quantum Analytical, AtmAA, AAC or other approved laboratories will be used for the analysis. The following equation will be used to determine the Methane DRE.

$$\text{METHANE DRE} = \left(\frac{\text{Methane}_{in} - \text{Methane}_{out}}{\text{Methane}_{in}} \right) (100\%) \text{ based on mass emission rates}$$

3.6 EPA METHOD 19 – CALCULATION OF EXHAUST FLOW RATE FROM KNOWN F-FACTOR

Fuel meter readings will be recorded during the test. Landfill gas samples will be collected in a Tedlar bag and analyzed for fuel gas composition, F-Factor (dscf/MMBtu) and higher heating value (HHV) Btu/Scf by ASTM D1945/D3588. Lab result values may also be used for the calculation of volumetric flow rate using the EPA Method 19.

Equation:

$$Q_{sd} = \left(\frac{F_d \times \text{GCV} \times \text{FF}}{1 \times 10^6} \right) \left(\frac{20.9 - O_2}{20.9} \right)$$

4.0 EMISSION POINT INFORMATION

The emission point information is summarized in Table 4-1. Whenever unit is in operation, temperature shall be maintained at $\geq 1,400$.

TABLE 4-1
ESTIMATED EMISSION POINT INFORMATION
CHIQUITA CANYON LANDFILL
HERO THERMAL OXIDIZER

Source Location	Diameter	Downstream Distance	Upstream Distance	Temperature (°F)	Inlet Volumetric Gas Flow Rate (SCFM)
Exhaust Stack	8.0'	TBD	TBD	$\geq 1,400$	<3300

A sixteen-point traverse will be used for flow rates. Method 18 samples will be collected from a single point. Stack dimensions will be verified on-site prior to testing and will be included in the final report. Inlet dimensions will also be measured on-site and included in the final report.



NOTICE TO COMPLY

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

This Notice to Comply is being issued to:

- ☒ Request additional information needed to determine compliance with clean air requirements.
☐ Correct a minor violation found during an inspection.

Failure to respond or take corrective action, or providing false statements in response to this Notice to Comply can lead to issuance of a Notice of Violation pursuant to the California Health and Safety Code. The facility cited above is subject to re-inspection at any time to ensure compliance.

YOU ARE HEREBY DIRECTED TO COMPLY WITH:

#	South Coast AQMD Rule / Cal H&S Code	Requirement	Compliance Due Date	Compliance Achieved Date
1	17 CCR Sec. 95464(b)(4)	Submit source test protocols for approval to conduct source tests on the HERO, Zeeco and Parnel Thermal Oxidizers to demonstrate the landfill gas control devices are meeting the requirements of sections 95464(b)(2)(A), or 95464(b)(3)(A), using the test methods identified in 95471(f). Submit an Expedited Evaluation Request Form for each protocol requesting an expedited review [Reference: HERO Application No. 661284; Parnel Application No. 663634; Zeeco Application No. 664969]	2/17/26	3/3/26 (extension received)
2				
3				

Served To: Kevin Green	Served By: Christina Ojeda
Title: District Manager	Date Served: 2/10/26 Phone: 909-396-2475 Fax:
Email Address: Kevin.green@wasteconnections.com Phone: 661-812-5846	Email Address: cojeda@aqmd.gov Forms/ Applications/Info available at: www.aqmd.gov

Instructions:

- For each minor violation cited above, compliance shall be achieved by the compliance deadline specified for that particular violation.
- Within 5 working days of achieving compliance for each respective violation, the owner/responsible officer of the cited facility must complete and return a signed copy of this Notice to Comply to the South Coast Air Quality Management District at the address listed above.
- Please copy and return this Notice to Comply as many times as necessary to provide the required information. On each copy, include the date on which compliance was achieved. Date, sign, and send all completed copies to the attention of the inspector named above.

I hereby certify that the facility cited in this Notice to Comply has achieved compliance with the requirements listed above.

Kevin Green	District Manager		3/3/2026
NAME OF OWNER/ RESPONSIBLE OFFICIAL	TITLE	SIGNATURE	DATE

NOTICE#: E56457

FILE COPY (Blue)

FACILITY COPY (Gold)

INSPECTOR COPY (White)