



April 28, 2026

Via E-Mail

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

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

Dear Ms. Gork:

In accordance with the Local Enforcement Agency's ("LEA") May 2, 2024 letter approving Chiquita's April 16, 2024 Second Revised Written Plan for Documenting and Tracking Cover Issues ("Second Revised Written Plan"), the LEA's May 29, 2024 letter, and the LEA's June 6, 2024 Compliance Order, Chiquita presents the enclosed report for documenting and tracking cover issues for the week of April 20, 2026 to April 25, 2026.

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

Regards,

Matt Breuer
Region Environmental Manager
Chiquita Canyon

Attachment: April 28, 2026 Weekly Cover Issues Report
cc: Mark Como, Department of Public Health
Eric Morofuji, Department of Public Health

Fissures and Tension Cracks

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

20 Apr 2026 / Tom Roe

Complete

Conducted on

20 Apr 2026 9:32 AM PDT

Prepared by

Tom Roe

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

No

Grid 163



Photo 1

Instability

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

21 Apr 2026 / Tom Roe

Complete

Conducted on

21 Apr 2026 10:12 AM PDT

Prepared by

Tom Roe

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

Yes

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



Grid Location

164

Date and Time Found

21 Apr 2026 10:16 AM PDT

Image of Fissure/Tension Crack




Photo 1



Photo 2

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

15ft

| | |
|---|--|
| Horizontal Offset (width) | Small 0.5-2" in width |
| Vertical Offset (height) | Extra small <0.5" in height |
| Orientation (direction) | NE to SW |
| Location | Castaic CA 91384 United States (34.43235849876571, -118.64839512072369) |
| Was Fissure or Crack fixed? If yes, add photo and description of repairs performed | Yes |
|  | |
| Photo 3 | |
| Date and time of repairs | 21 Apr 2026 10:22 AM PDT |
| Description of repairs | Other (please describe) |
| Crack was covered with dirt and compacted. | |
| Instability | |
| Are there any indications of slope stability concerns? | No |

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

22 Apr 2026 / Tom Roe

Complete

Conducted on

22 Apr 2026 1:47 PM PDT

Prepared by

Tom Roe

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

No

Grid 160



Photo 1

Instability

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

23 Apr 2026 / John Boucher

Complete

Conducted on

23 Apr 2026 8:10 AM PDT

Prepared by

John Boucher

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

No

Grid 196



Photo 1

Instability

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

24 Apr 2026 / John Boucher

Complete

Conducted on

24 Apr 2026 7:13 AM PDT

Prepared by

John Boucher

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

Yes

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



Grid Location

163

Date and Time Found

24 Apr 2026 10:17 AM PDT

Image of Fissure/Tension Crack



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5

| | |
|---|---|
| Length of crack (ft) or area containing multiple cracks (ft x ft) | 15ft x 20ft area |
| Horizontal Offset (width) | Small 0.5-2" in width |
| Vertical Offset (height) | Extra small <0.5" in height |
| Orientation (direction) | NE to SW |
| Location | Castaic CA 91384 United States (34.432739416628486, -118.64802662120363) |
| Was Fissure or Crack fixed? If yes, add photo and description of repairs performed | Yes |



Photo 6



Photo 7



Photo 8

Date and time of repairs

24 Apr 2026 11:07 AM PDT

Description of repairs

Other (please describe)

Shoveled and filled with dirt by hand

Instability

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

25 Apr 2026 / John Boucher

Complete

Conducted on

25 Apr 2026 7:17 AM PDT

Prepared by

John Boucher

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
1

Fissure or Tension Crack Found?

No

Grid 198



Photo 1

Instability

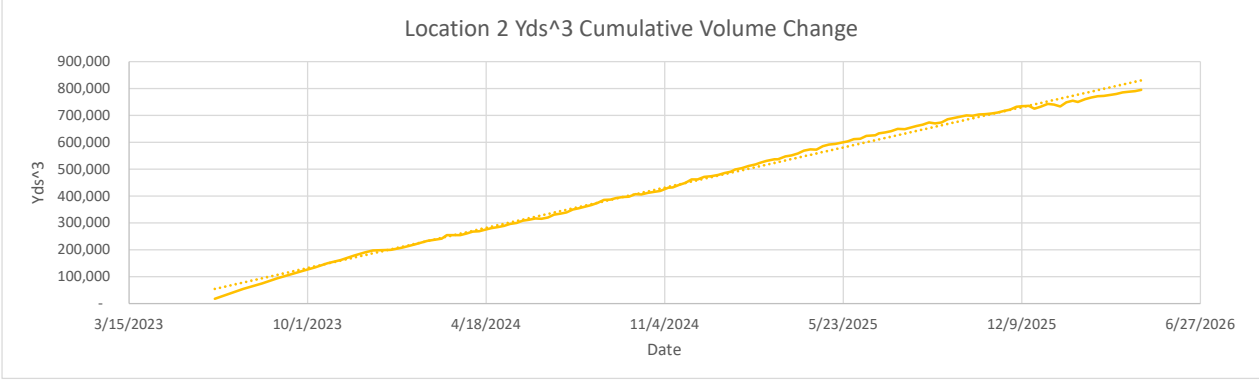
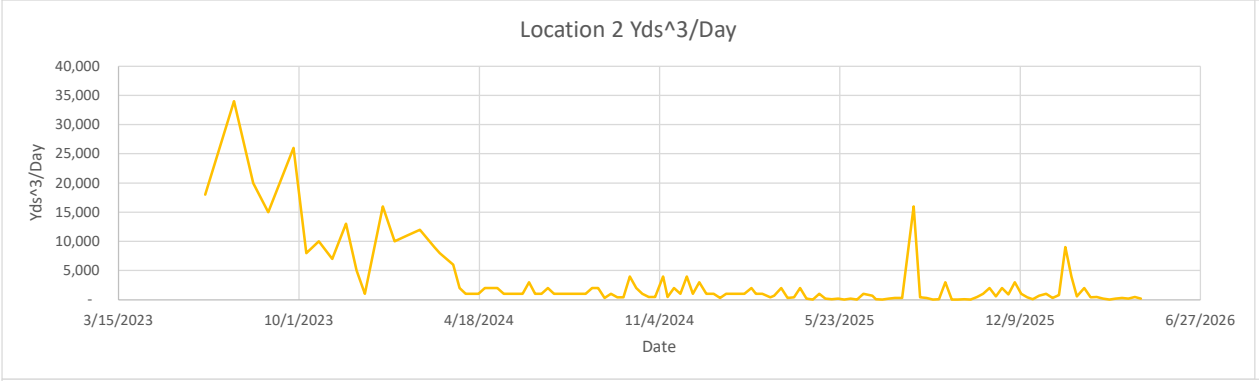
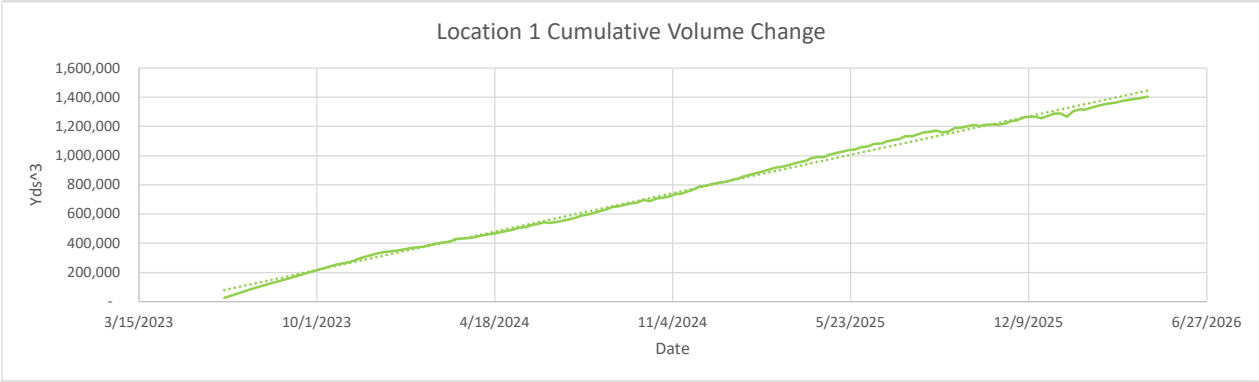
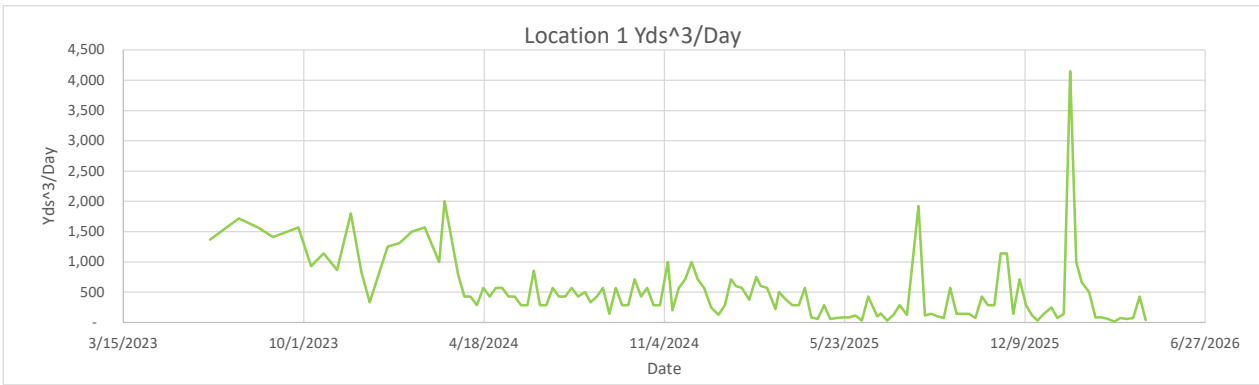
Are there any indications of slope stability concerns?

No

Settlement

Settlement Data Notes

- The charts on the following page show the settlement in cubic yards measured at a fixed location.
 - Chiquita restaked the survey benchmarks between July 31, 2025 and August 13, 2025 to maintain accuracy. After performing additional surveys, Chiquita has confirmed that the restaking caused the data to show an inflated amount of settlement, which does not accurately convey the true rate of settlement.
- The map shows the area between 4/23/2025 and 4/22/2026 where the grades have changed more than 10 feet. A typical MSW strain rate is 3% per year - for a landfill with a 300-foot waste column, this would be 9 feet per year.
- During normal site operations before site closure, large stockpiles of rock materials were maintained, and sometimes moved as other operations necessitated. The areas used for these material stockpiles were south and east of the lined area. There is not a way to differentiate between settlement and stockpile movements.
- On a monthly basis, SCS leads the collection and review of data to determine whether the boundaries of the Reaction Area, as defined in the Stipulated Order for Abatement with the South Coast Air Quality Management District (SCAQMD), have changed. The Reaction Committee of experts formed under the Stipulated Order then further reviews and submits these monthly determinations to SCAQMD. These determinations are also posted on Chiquita's website. As part of this monthly review, SCS considers the below factors in determining the estimated boundary of the reaction area, in accordance with the Stipulated Order.
 - Landfill gas (LFG) wellhead temperatures in excess of approximately 160 degrees Fahrenheit.
 - Poor gas quality (defined as methane levels of less than 30 percent) in conjunction with methane-to-carbon dioxide (CH₄:CO₂) ratios less than 1.0.
 - The concentration of hydrogen (H₂) in the LFG measured greater than 2 percent by volume.
 - The concentration of carbon monoxide (CO) in the LFG measured greater than 2,000 ppm.
 - Accelerated settlement of the landfill surface, defined as approximately 18 inches or greater within a 60-day period, and cracks in the landfill cover.
 - First-hand observations of the Chiquita Canyon Landfill (Landfill) and/or SCS engineering, construction, and operations and maintenance field personnel who are on-site related to: 1) atypical excess leachate quantities (presence and quantity of liquids); 2) instances of pressurized liquids emitting from the Landfill surface, from boreholes during drilling, and from LFG wells; and, 3) the characteristics of the odors originating from the select areas of the waste footprint (often described as "chemical-like" and distinctly different from typical LFG or landfill working face odors).
 - Observations of subsurface waste conditions and characteristics as noted on borehole drilling logs for recently installed new wells and/or TMPs.
 - Subsurface temperatures recorded at the in-situ waste TMPs during the month being assessed.
 - Temperature of gas or liquids measured at depth within the LFG well riser pipe (using an automated transmitter or manual field instrumentation).



Location 1

| Flyover Date | Days Between Flights | Volume Change | Cumulative Volume Change | Volume Change Per Day |
|--------------|----------------------|---------------|--------------------------|-----------------------|
| 5/31/2023 | 0 | - | - | - |
| 6/19/2023 | 19 | 26,000 | 26,000 | 1,368 |
| 7/21/2023 | 32 | 55,000 | 90,000 | 1,719 |
| 8/11/2023 | 21 | 33,000 | 126,000 | 1,571 |
| 8/28/2023 | 17 | 24,000 | 156,000 | 1,412 |
| 9/25/2023 | 28 | 44,000 | 205,000 | 1,571 |
| 10/9/2023 | 14 | 13,000 | 229,000 | 929 |
| 10/23/2023 | 14 | 16,000 | 254,000 | 1,143 |
| 11/7/2023 | 15 | 13,000 | 272,000 | 867 |
| 11/22/2023 | 15 | 27,000 | 304,000 | 1,800 |
| 12/4/2023 | 12 | 10,000 | 325,000 | 833 |
| 12/13/2023 | 9 | 3,000 | 338,000 | 333 |
| 1/2/2024 | 20 | 25,000 | 352,000 | 1,250 |
| 1/15/2024 | 13 | 17,000 | 367,000 | 1,308 |
| 1/29/2024 | 14 | 21,000 | 377,000 | 1,500 |
| 2/12/2024 | 14 | 22,000 | 398,000 | 1,571 |
| 2/28/2024 | 16 | 16,000 | 411,000 | 1,000 |
| 3/5/2024 | 6 | 12,000 | 430,000 | 2,000 |
| 3/20/2024 | 15 | 12,000 | 436,000 | 800 |
| 3/27/2024 | 7 | 3,000 | 442,362 | 429 |
| 4/3/2024 | 7 | 3,000 | 454,000 | 429 |
| 4/10/2024 | 7 | 2,000 | 459,000 | 286 |
| 4/17/2024 | 7 | 4,000 | 467,000 | 571 |
| 4/24/2024 | 7 | 3,000 | 476,000 | 429 |
| 5/1/2024 | 7 | 4,000 | 484,000 | 571 |
| 5/8/2024 | 7 | 4,000 | 494,000 | 571 |
| 5/15/2024 | 7 | 3,000 | 505,000 | 429 |
| 5/22/2024 | 7 | 3,000 | 511,000 | 429 |
| 5/29/2024 | 7 | 2,000 | 524,000 | 286 |
| 6/5/2024 | 7 | 2,000 | 532,000 | 286 |
| 6/12/2024 | 7 | 6,000 | 542,853 | 857 |
| 6/19/2024 | 7 | 2,000 | 540,000 | 286 |
| 6/26/2024 | 7 | 2,000 | 545,000 | 286 |
| 7/3/2024 | 7 | 4,000 | 555,000 | 571 |
| 7/10/2024 | 7 | 3,000 | 563,000 | 429 |
| 7/17/2024 | 7 | 3,000 | 573,000 | 429 |
| 7/24/2024 | 7 | 4,000 | 590,000 | 571 |
| 7/31/2024 | 7 | 3,000 | 597,000 | 429 |
| 8/8/2024 | 8 | 4,000 | 609,000 | 500 |
| 8/14/2024 | 6 | 2,000 | 619,000 | 333 |
| 8/21/2024 | 7 | 3,000 | 631,000 | 429 |
| 8/28/2024 | 7 | 4,000 | 649,000 | 571 |
| 9/4/2024 | 7 | 1,000 | 654,000 | 143 |
| 9/11/2024 | 7 | 4,000 | 665,000 | 571 |
| 9/18/2024 | 7 | 2,000 | 673,000 | 286 |
| 9/25/2024 | 7 | 2,000 | 679,000 | 286 |
| 10/2/2024 | 7 | 5,000 | 696,000 | 714 |
| 10/9/2024 | 7 | 3,000 | 689,000 | 429 |
| 10/16/2024 | 7 | 4,000 | 706,000 | 571 |
| 10/23/2024 | 7 | 2,000 | 712,000 | 286 |
| 10/30/2024 | 7 | 2,000 | 719,000 | 286 |
| 11/8/2024 | 9 | 9,000 | 739,000 | 1,000 |
| 11/13/2024 | 5 | 1,000 | 739,000 | 200 |
| 11/20/2024 | 7 | 4,000 | 753,000 | 571 |
| 11/27/2024 | 7 | 5,000 | 768,000 | 714 |
| 12/4/2024 | 7 | 7,000 | 788,000 | 1,000 |
| 12/11/2024 | 7 | 5,000 | 794,000 | 714 |
| 12/18/2024 | 7 | 4,000 | 807,000 | 571 |
| 12/26/2024 | 8 | 2,000 | 816,000 | 250 |
| 1/3/2025 | 8 | 1,000 | 821,000 | 125 |
| 1/10/2025 | 7 | 2,000 | 835,000 | 286 |
| 1/17/2025 | 7 | 5,000 | 843,000 | 714 |
| 1/22/2025 | 5 | 3,000 | 856,000 | 600 |
| 1/29/2025 | 7 | 4,000 | 868,000 | 571 |
| 2/6/2025 | 8 | 3,000 | 880,000 | 375 |
| 2/14/2025 | 8 | 6,000 | 894,000 | 750 |
| 2/19/2025 | 5 | 3,000 | 903,000 | 600 |
| 2/26/2025 | 7 | 4,000 | 915,000 | 571 |
| 3/7/2025 | 9 | 2,000 | 925,000 | 222 |
| 3/11/2025 | 4 | 2,000 | 930,000 | 500 |
| 3/19/2025 | 8 | 3,000 | 945,000 | 375 |
| 3/26/2025 | 7 | 2,000 | 956,000 | 286 |
| 4/2/2025 | 7 | 2,000 | 964,000 | 286 |
| 4/9/2025 | 7 | 4,000 | 985,000 | 571 |
| 4/16/2025 | 7 | 600 | 990,000 | 86 |
| 4/23/2025 | 7 | 400 | 991,000 | 57 |
| 4/30/2025 | 7 | 2,000 | 1,009,000 | 286 |
| 5/7/2025 | 7 | 400 | 1,020,000 | 57 |
| 5/14/2025 | 7 | 500 | 1,027,000 | 71 |



*Waste fill near reaction area

*Waste fill near reaction area

| | | | | |
|------------|----|--------|-----------|-------|
| 5/21/2025 | 7 | 600 | 1,038,000 | 86 |
| 5/28/2025 | 7 | 600 | 1,044,000 | 86 |
| 6/4/2025 | 7 | 822 | 1,058,000 | 117 |
| 6/11/2025 | 7 | 200 | 1,062,000 | 29 |
| 6/18/2025 | 7 | 3,000 | 1,081,000 | 429 |
| 6/28/2025 | 10 | 1,000 | 1,084,000 | 100 |
| 7/2/2025 | 4 | 600 | 1,099,000 | 150 |
| 7/9/2025 | 7 | 200 | 1,106,000 | 29 |
| 7/16/2025 | 7 | 900 | 1,114,000 | 129 |
| 7/23/2025 | 7 | 2,000 | 1,132,000 | 286 |
| 7/31/2025 | 8 | 1,000 | 1,132,000 | 125 |
| 8/13/2025 | 13 | 25,000 | 1,160,000 | 1,923 |
| 8/20/2025 | 7 | 800 | 1,163,000 | 114 |
| 8/27/2025 | 7 | 1,000 | 1,172,000 | 143 |
| 9/3/2025 | 7 | 700 | 1,160,000 | 100 |
| 9/10/2025 | 7 | 500 | 1,167,000 | 71 |
| 9/17/2025 | 7 | 4,000 | 1,189,000 | 571 |
| 9/24/2025 | 7 | 1,000 | 1,193,000 | 143 |
| 10/1/2025 | 7 | 1,000 | 1,202,000 | 143 |
| 10/8/2025 | 7 | 1,000 | 1,209,000 | 143 |
| 10/15/2025 | 7 | 500 | 1,203,000 | 71 |
| 10/22/2025 | 7 | 3,000 | 1,211,000 | 429 |
| 10/29/2025 | 7 | 2,000 | 1,214,000 | 286 |
| 11/5/2025 | 7 | 2,000 | 1,212,000 | 286 |
| 11/12/2025 | 7 | 8,000 | 1,218,000 | 1,143 |
| 11/19/2025 | 7 | 8,000 | 1,236,000 | 1,143 |
| 11/26/2025 | 7 | 1,000 | 1,242,000 | 143 |
| 12/3/2025 | 7 | 5,000 | 1,263,000 | 714 |
| 12/10/2025 | 7 | 2,000 | 1,266,000 | 286 |
| 12/17/2025 | 7 | 800 | 1,267,000 | 114 |
| 12/23/2025 | 6 | 200 | 1,256,000 | 33 |
| 12/30/2025 | 7 | 1,000 | 1,271,000 | 143 |
| 1/7/2026 | 8 | 2,000 | 1,288,000 | 250 |
| 1/14/2026 | 7 | 500 | 1,288,000 | 71 |
| 1/21/2026 | 7 | 1,000 | 1,267,000 | 143 |
| 1/28/2026 | 7 | 29,000 | 1,305,000 | 4,143 |
| 2/4/2026 | 7 | 7,000 | 1,317,000 | 1,000 |
| 2/10/2026 | 6 | 4,000 | 1,314,000 | 667 |
| 2/18/2026 | 8 | 4,000 | 1,330,000 | 500 |
| 2/25/2026 | 7 | 600 | 1,342,000 | 86 |
| 3/4/2026 | 7 | 600 | 1,353,000 | 86 |
| 3/11/2026 | 7 | 400 | 1,359,000 | 57 |
| 3/18/2026 | 7 | 80 | 1,366,000 | 11 |
| 3/25/2026 | 7 | 500 | 1,376,000 | 71 |
| 4/1/2026 | 7 | 400 | 1,383,000 | 57 |
| 4/8/2026 | 7 | 500 | 1,389,000 | 71 |
| 4/15/2026 | 7 | 3,000 | 1,396,000 | 429 |
| 4/22/2026 | 7 | 300 | 1,405,000 | 43 |

Location 2

| Flyover Date | Days Between Flights | Volume Change | Cumulative Volume Change | Volume Change Per Day |
|--------------|----------------------|---------------|--------------------------|-----------------------|
| 5/31/2023 | 0 | - | - | - |
| 6/19/2023 | 19 | 18,000 | 18,000 | 947 |
| 7/21/2023 | 32 | 34,000 | 54,000 | 1,063 |
| 8/11/2023 | 21 | 20,000 | 75,000 | 952 |
| 8/28/2023 | 17 | 15,000 | 93,000 | 882 |
| 9/25/2023 | 28 | 26,000 | 121,000 | 929 |
| 10/9/2023 | 14 | 8,000 | 134,000 | 571 |
| 10/23/2023 | 14 | 10,000 | 149,000 | 714 |
| 11/7/2023 | 15 | 7,000 | 161,000 | 467 |
| 11/22/2023 | 15 | 13,000 | 178,000 | 867 |
| 12/4/2023 | 12 | 5,000 | 190,000 | 417 |
| 12/13/2023 | 9 | 1,000 | 197,000 | 111 |
| 1/2/2024 | 20 | 16,000 | 199,000 | 800 |
| 1/15/2024 | 13 | 10,000 | 208,000 | 769 |
| 1/29/2024 | 14 | 11,000 | 220,000 | 786 |
| 2/12/2024 | 14 | 12,000 | 233,000 | 857 |
| 2/28/2024 | 16 | 9,000 | 241,000 | 563 |
| 3/5/2024 | 6 | 8,000 | 254,000 | 1,333 |
| 3/20/2024 | 15 | 6,000 | 254,000 | 400 |
| 3/27/2024 | 7 | 2,000 | 260,000 | 286 |
| 4/3/2024 | 7 | 1,000 | 267,000 | 143 |
| 4/10/2024 | 7 | 1,000 | 269,000 | 143 |
| 4/17/2024 | 7 | 1,000 | 274,000 | 143 |
| 4/24/2024 | 7 | 2,000 | 281,000 | 286 |
| 5/1/2024 | 7 | 2,000 | 284,000 | 286 |
| 5/8/2024 | 7 | 2,000 | 289,000 | 286 |
| 5/15/2024 | 7 | 1,000 | 296,000 | 143 |
| 5/22/2024 | 7 | 1,000 | 300,000 | 143 |
| 5/29/2024 | 7 | 1,000 | 308,000 | 143 |



*Waste fill near reaction area

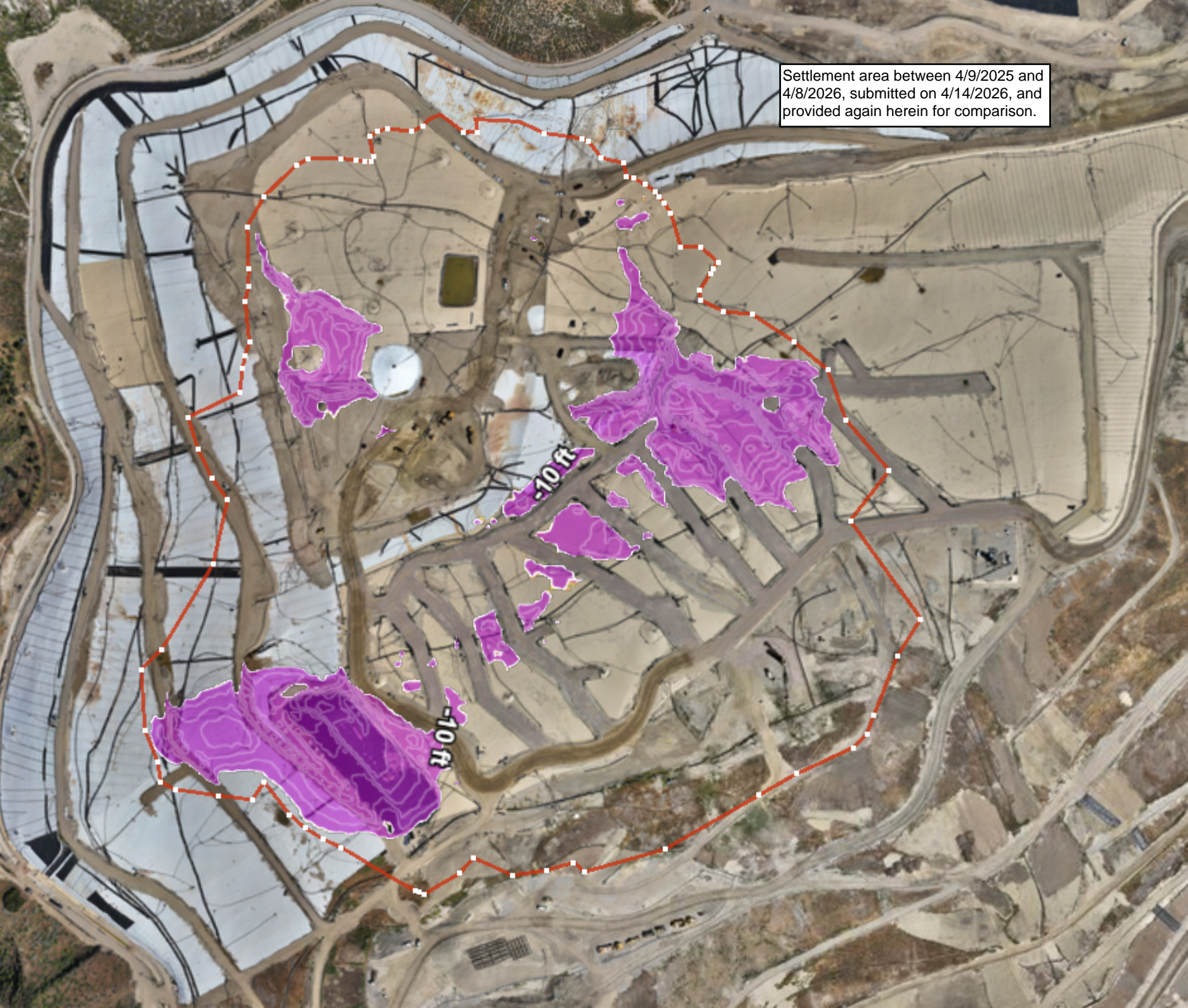
*Waste fill near reaction area

| | | | | |
|------------|----|--------|---------|-------|
| 6/5/2024 | 7 | 1,000 | 312,000 | 143 |
| 6/12/2024 | 7 | 3,000 | 316,000 | 429 |
| 6/19/2024 | 7 | 1,000 | 315,000 | 143 |
| 6/26/2024 | 7 | 1,000 | 320,000 | 143 |
| 7/3/2024 | 7 | 2,000 | 330,000 | 286 |
| 7/10/2024 | 7 | 1,000 | 334,000 | 143 |
| 7/17/2024 | 7 | 1,000 | 339,000 | 143 |
| 7/24/2024 | 7 | 1,000 | 350,000 | 143 |
| 7/31/2024 | 7 | 1,000 | 354,000 | 143 |
| 8/8/2024 | 8 | 1,000 | 361,000 | 125 |
| 8/14/2024 | 6 | 1,000 | 366,000 | 167 |
| 8/21/2024 | 7 | 2,000 | 375,000 | 286 |
| 8/28/2024 | 7 | 2,000 | 385,000 | 286 |
| 9/4/2024 | 7 | 300 | 387,000 | 43 |
| 9/11/2024 | 7 | 1,000 | 393,000 | 143 |
| 9/18/2024 | 7 | 400 | 396,000 | 57 |
| 9/25/2024 | 7 | 400 | 397,000 | 57 |
| 10/2/2024 | 7 | 4,000 | 407,000 | 571 |
| 10/9/2024 | 7 | 2,000 | 406,000 | 286 |
| 10/16/2024 | 7 | 1,000 | 412,000 | 143 |
| 10/23/2024 | 7 | 500 | 415,000 | 71 |
| 10/30/2024 | 7 | 500 | 419,000 | 71 |
| 11/8/2024 | 9 | 4,000 | 431,000 | 444 |
| 11/13/2024 | 5 | 500 | 432,000 | 100 |
| 11/20/2024 | 7 | 2,000 | 441,000 | 286 |
| 11/27/2024 | 7 | 1,000 | 448,000 | 143 |
| 12/4/2024 | 7 | 4,000 | 461,000 | 571 |
| 12/11/2024 | 7 | 1,000 | 461,000 | 143 |
| 12/18/2024 | 7 | 3,000 | 471,000 | 429 |
| 12/26/2024 | 8 | 1,000 | 473,000 | 125 |
| 1/3/2025 | 8 | 1,000 | 478,000 | 125 |
| 1/10/2025 | 7 | 300 | 485,000 | 43 |
| 1/17/2025 | 7 | 1,000 | 490,000 | 143 |
| 1/22/2025 | 5 | 1,000 | 498,000 | 200 |
| 1/29/2025 | 7 | 1,000 | 503,000 | 143 |
| 2/6/2025 | 8 | 1,000 | 511,000 | 125 |
| 2/14/2025 | 8 | 2,000 | 518,000 | 250 |
| 2/19/2025 | 5 | 1,000 | 523,000 | 200 |
| 2/26/2025 | 7 | 1,000 | 531,000 | 143 |
| 3/7/2025 | 9 | 400 | 536,000 | 44 |
| 3/11/2025 | 4 | 700 | 537,000 | 175 |
| 3/19/2025 | 8 | 2,000 | 547,000 | 250 |
| 3/26/2025 | 7 | 300 | 551,000 | 43 |
| 4/2/2025 | 7 | 400 | 558,000 | 57 |
| 4/9/2025 | 7 | 2,000 | 569,000 | 286 |
| 4/16/2025 | 7 | 200 | 573,000 | 29 |
| 4/23/2025 | 7 | 60 | 572,000 | 9 |
| 4/30/2025 | 7 | 1,000 | 585,000 | 143 |
| 5/7/2025 | 7 | 200 | 591,000 | 29 |
| 5/14/2025 | 7 | 80 | 594,000 | 11 |
| 5/21/2025 | 7 | 200 | 599,000 | 29 |
| 5/28/2025 | 7 | 60 | 603,000 | 9 |
| 6/4/2025 | 7 | 200 | 612,000 | 29 |
| 6/11/2025 | 7 | 40 | 613,000 | 6 |
| 6/18/2025 | 7 | 1,000 | 624,000 | 143 |
| 6/28/2025 | 10 | 700 | 626,000 | 70 |
| 7/2/2025 | 4 | 100 | 633,000 | 25 |
| 7/9/2025 | 7 | 30 | 637,000 | 4 |
| 7/16/2025 | 7 | 200 | 641,000 | 29 |
| 7/23/2025 | 7 | 300 | 650,000 | 43 |
| 7/31/2025 | 8 | 300 | 648,000 | 38 |
| 8/13/2025 | 13 | 16,000 | 661,000 | 1,231 |
| 8/20/2025 | 7 | 400 | 665,000 | 57 |
| 8/27/2025 | 7 | 300 | 674,000 | 43 |
| 9/3/2025 | 7 | 50 | 670,000 | 7 |
| 9/10/2025 | 7 | 90 | 674,000 | 13 |
| 9/17/2025 | 7 | 3,000 | 686,000 | 429 |
| 9/24/2025 | 7 | 40 | 690,000 | 6 |
| 10/1/2025 | 7 | 50 | 695,000 | 7 |
| 10/8/2025 | 7 | 100 | 700,000 | 14 |
| 10/15/2025 | 7 | 30 | 699,000 | 4 |
| 10/22/2025 | 7 | 500 | 703,000 | 71 |
| 10/29/2025 | 7 | 1,000 | 705,000 | 143 |
| 11/5/2025 | 7 | 2,000 | 707,000 | 286 |
| 11/12/2025 | 7 | 600 | 710,000 | 86 |
| 11/19/2025 | 7 | 2,000 | 717,000 | 286 |
| 11/26/2025 | 7 | 900 | 721,000 | 129 |
| 12/3/2025 | 7 | 3,000 | 732,000 | 429 |
| 12/10/2025 | 7 | 1,000 | 734,000 | 143 |
| 12/17/2025 | 7 | 400 | 736,000 | 57 |
| 12/23/2025 | 6 | 70 | 725,000 | 12 |

| | | | | |
|------------|---|-------|---------|-------|
| 12/30/2025 | 7 | 700 | 732,000 | 100 |
| 1/7/2026 | 8 | 1,000 | 743,000 | 125 |
| 1/14/2026 | 7 | 300 | 740,000 | 43 |
| 1/21/2026 | 7 | 800 | 733,000 | 114 |
| 1/28/2026 | 7 | 9,000 | 748,000 | 1,286 |
| 2/4/2026 | 7 | 4,000 | 754,000 | 571 |
| 2/10/2026 | 6 | 600 | 750,000 | 100 |
| 2/18/2026 | 8 | 2,000 | 760,000 | 250 |
| 2/25/2026 | 7 | 400 | 766,000 | 57 |
| 3/4/2026 | 7 | 500 | 771,000 | 71 |
| 3/11/2026 | 7 | 200 | 772,000 | 29 |
| 3/18/2026 | 7 | 40 | 776,000 | 6 |
| 3/25/2026 | 7 | 200 | 780,000 | 29 |
| 4/1/2026 | 7 | 300 | 785,000 | 43 |
| 4/8/2026 | 7 | 200 | 788,000 | 29 |
| 4/15/2026 | 7 | 500 | 790,000 | 71 |
| 4/22/2026 | 7 | 200 | 795,000 | 29 |



Settlement area between 4/9/2025 and 4/8/2026, submitted on 4/14/2026, and provided again herein for comparison.



Geosynthetic Cover

4050 - Geosynthetic Cover Inspection

20 Apr 2026 / Tom Roe

Complete

Flagged items

0

Conducted on

20 Apr 2026 10:03 AM PDT

Prepared by

Tom Roe

Identification of Issues

Identified Issue

Identified Issue 1

Are there any issues with the geosynthetic cover?

No



Photo 1



Photo 2



Photo 3



Photo 4

Instability under the cover

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

No

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

No

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

No

4050 - Geosynthetic Cover Inspection

21 Apr 2026 / Tom Roe

Complete

Flagged items

0

Conducted on

21 Apr 2026 12:33 PM PDT

Prepared by

Tom Roe

Identification of Issues

Identified Issue

Identified Issue 1

Are there any issues with the geosynthetic cover?

Yes

Date and Time Issue Found

21 Apr 2026 12:47 PM PDT

Grid Location



Grid Number

212

Take photo of identified issues



Photo 1

Notate what the issue is and what needs to be repaired

Tear in liner needs to be patched and extrusion welded.

Take photo of repair



Photo 2



Photo 3

Description of repair work

Tear was covered with soil and sandbagged upon discovery; tape could not be applied as liner was wet. Permanent repairs were conducted; liner was then patched and extrusion welded

Date and time of repair (within 2 hours)

21 Apr 2026 12:50 PM PDT

Are further permanent repairs required?

No

Date and Time of final repair (if necessary)

23 Apr 2026 11:22 AM PDT

Instability under the cover

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

No

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

No

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

No

4050 - Geosynthetic Cover Inspection

22 Apr 2026 / Tom Roe

Complete

Flagged items

0

Conducted on

22 Apr 2026 2:04 PM PDT

Prepared by

Tom Roe

Identification of Issues

Identified Issue

Identified Issue 1

Are there any issues with the geosynthetic cover?

Yes

Date and Time Issue Found

22 Apr 2026 2:08 PM PDT

Grid Location



Grid Number

173

Take photo of identified issues



Photo 1



Photo 2

Notate what the issue is and what needs to be repaired

Two tears in close proximity to each other need to be patched/extrusion welded.

Take photo of repair



Photo 3



Photo 4



Photo 5



Photo 6

Description of repair work

Tears taped upon discovery.
Permanent repairs were
conducted; liner was patched and
extrusion welded

Date and time of repair (within 2 hours)

22 Apr 2026 2:13 PM PDT

Are further permanent repairs required?

No

Date and Time of final repair (if necessary)

23 Apr 2026 12:28 PM PDT

Identified Issue 2

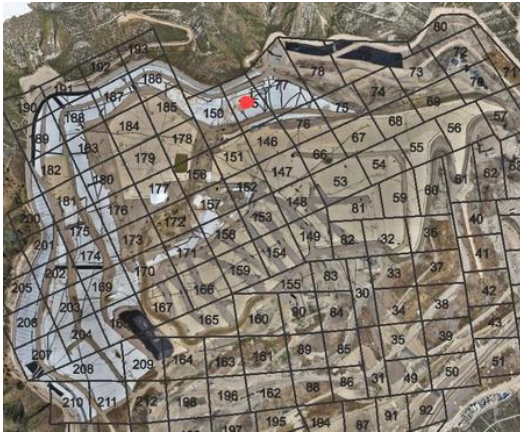
Are there any issues with the geosynthetic cover?

Yes

Date and Time Issue Found

22 Apr 2026 2:26 PM PDT

Grid Location



Grid Number

145

Take photo of identified issues



Photo 7

Notate what the issue is and what needs to be repaired

Tear at weld on liner needs to be extrusion welded.

Take photo of repair



Photo 8



Photo 9

Description of repair work

Taped and sandbagged upon discovery. Area covered with soil in preparation for EVOH deployment

Date and time of repair (within 2 hours)

22 Apr 2026 2:29 PM PDT

Are further permanent repairs required?

No

Date and Time of final repair (if necessary)

23 Apr 2026 11:54 AM PDT

Identified Issue 3

Are there any issues with the geosynthetic cover?

Yes

Date and Time Issue Found

22 Apr 2026 2:50 PM PDT

Grid Location



Grid Number

181

Take photo of identified issues



Photo 10

Notate what the issue is and what needs to be repaired

Small tear in liner needs to be patched/extrusion welded.

Take photo of repair



Photo 11



Photo 12

Description of repair work

Tear taped upon discovery. Permanent repairs were conducted; rub pad was removed and tear was patched and extrusion welded

Date and time of repair (within 2 hours)

22 Apr 2026 2:51 PM PDT

Are further permanent repairs required?

No

Date and Time of final repair (if necessary)

23 Apr 2026 11:36 AM PDT

Instability under the cover

Are there any anomalous (unusual or unexpected) areas of

No

cover damage or deformation that may indicate underlying instability?



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



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



4050 - Geosynthetic Cover Inspection

23 Apr 2026 / John Boucher

Complete

Flagged items

0

Conducted on

23 Apr 2026 8:10 AM PDT

Prepared by

John Boucher

Identification of Issues

Identified Issue

Identified Issue 1

Are there any issues with the geosynthetic cover?

No



Photo 1



Photo 2



Photo 3



Photo 4

Instability under the cover

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

No

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

No

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

No

4050 - Geosynthetic Cover Inspection

24 Apr 2026 / John Boucher

Complete

Flagged items

0

Conducted on

24 Apr 2026 7:13 AM PDT

Prepared by

John Boucher

Identification of Issues

Identified Issue

Identified Issue 1

Are there any issues with the geosynthetic cover?

No



Photo 1



Photo 2



Photo 3



Photo 4

Instability under the cover

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

No

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

No

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

No

4050 - Geosynthetic Cover Inspection

25 Apr 2026 / John Boucher

Complete

Flagged items

0

Conducted on

25 Apr 2026 7:18 AM PDT

Prepared by

John Boucher

Identification of Issues

Identified Issue

Identified Issue 1

Are there any issues with the geosynthetic cover?

No



Photo 1



Photo 2



Photo 3



Photo 4

Instability under the cover

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

No

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

No

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

No