



28 de agosto de 2026

Por e-mail

Sr. David Nguyen
Obras Públicas del Condado de Los Ángeles
900 S. Fremont Avenue
Alhambra, CA 91803
dnguyen@pw.lacounty.gov

Ref.: Vertedero de Chiquita Canyon - Informe de la Condición 69 del CUP Complementario

Estimado Sr. Nguyen:

La Condición 69 del Permiso de Uso Condicional ("CUP") de Chiquita Canyon, LLC ("Chiquita") requiere que al recibir cuatro Avisos de Violación ("NOVs") relacionados con la calidad del aire en un mismo año calendario, Chiquita debe presentar un informe a Obras Públicas ("PW") del Condado de Los Ángeles dentro de los 30 días después del cuarto NOV, explicando los NOVs y los pasos tomados para tratarlos. Chiquita además debe proporcionar este informe dentro de los 30 días desde que recibe cualquier NOV adicional relacionado con el aire dentro del mismo año calendario.

En 2026, el Distrito de Gestión de la Calidad del Aire de la Costa Sur ("SCAQMD") emitió a Chiquita cuatro NOVs relacionadas con la calidad del aire, activando la obligación de Chiquita de proporcionar un informe bajo la Condición 69 del CUP. Chiquita presentó informes el 19 de febrero, el 27 de marzo, el 28 de abril, el 28 de mayo, el 2 de julio y el 31 de julio de 2026.

Desde la presentación del informe del 31 de julio, el SCAQMD le emitió a Chiquita once (11) NOVs adicionales por violaciones a la Regla 402 del SCAQMD y al Código de Salud y Seguridad de California ("HSC") sección 41700, que alegaban que estas violaciones estaban ocurriendo desde el 31 de julio de 2026.¹ Se proporcionan copias de estas NOVs en el Adjunto A.

El 4 de agosto de 2026 el SCAQMD le emitió a Chiquita la NOV P82531 con fecha 20 de mayo de 2026 por supuestas violaciones a la Regla 3002(c)(1) del SCAQMD; al permiso del Título V, Sección D, Permiso G55163, Condiciones 1 y 10; y al permiso del Título V, Sección K, Condición 8. Se proporciona una copia de este NOV en el Adjunto B.

¹ Los números de los NOV y las fechas de las presuntas violaciones son los siguientes: NOV P82822 (31 de julio de 2026); NOV P77885 (1 de agosto de 2026); NOV P83411 (2 de agosto de 2026); NOV P65816 (3 de agosto de 2026); NOV P82418 (4 de agosto de 2026); NOV P83128 (5 de agosto de 2026); NOV P75590 (7 de agosto de 2026); NOV P83129 (8 de agosto de 2026); NOV P82824 (9 de agosto de 2026); NOV P82660 (11 de agosto de 2026); y NOV P82743 (12 de agosto de 2026).

El 5 de agosto de 2026, el SCAQMD le emitió a Chiquita la NOV P82532 con fecha 27 de marzo de 2026 por presuntas violaciones a la sección 42401 del HSC y a la Condición 24 de la Orden de Depuración Estipulada en la Junta de la Audiencia del Caso No. 6177-4 (la "Orden Estipulada"). Se proporciona una copia de esta NOV en el Adjunto C.

Desde que se presentó el informe del 31 de julio, Chiquita también recibió un Resumen de Violaciones ("SOV") que no está relacionado con la calidad del aire, pero que está incluida en este informe con el fin de ser transparentes. El 14 de agosto de 2026, el Departamento de Control de Sustancias Tóxicas ("DTSC") le emitió a Chiquita un SOV por supuestas violaciones de 22 Regulaciones del Código de Regulaciones de California ("CCR"), secciones 66262.17(a)(1)(D)(1), 66262.17(a)(5) y 66262.251 y sección 25189.2(b) del HSC. Se proporciona una copia de este SOV en el Adjunto D.

NOVs de la Regla 402 del SCAQMD – Explicación y Acción Correctiva

A continuación, se proporciona un debate sobre las NOVs de la Regla 402 del SCAQMD, además de las acciones correctivas tomadas por Chiquita en respuesta a las NOVs.

Explicación

Estas NOVs fueron emitidas después de que un inspector del SCAQMD verificó los reclamos sobre los presuntos olores que provenían del Vertedero de Canyon de Chiquita (el "Vertedero"). Las NOVs son sustancialmente las mismas que las NOVs previas emitidas por el SCAQMD que fueron tratadas en los informes previos de la Condición 69 del CUP de Chiquita. El origen de los olores es el mismo que el descrito en esos informes: los olores que provienen del Vertedero de Chiquita Canyon están relacionados con un proceso biótico o abiótico anormal (también conocido como reacción del vertedero) que está ocurriendo en un lugar profundo dentro de una parte revestida, pero más antigua e inactiva, de la masa de desechos del Vertedero.

Acción Correctiva

Chiquita proporcionó descripciones detalladas de las acciones correctivas que fueron tomadas para mitigar la reacción y los olores que emanaban del Vertedero en sus informes previos de la Condición 69 del CUP. Mientras que Chiquita no repite la información proporcionada en informes previos, continúa tomando las acciones indicadas en esos informes. Las acciones correctivas descritas en esta sección incluyen únicamente las nuevas medidas que se están tomando desde el informe del 31 de julio.

Orden Estipulada del SCAQMD: El 6 de septiembre de 2023 Chiquita se comprometió con la Orden Estipulada para tratar las NOVs emitidas por los inspectores del SCAQMD como resultado de la reacción del vertedero, denunciando violaciones a la Regla 402 del SCAQMD y a HSC sección 41700. Desde ese momento, esta Orden Estipulada ha sido modificada nueve veces, que incluyen la modificación más reciente del 3 de junio de 2026.² Desde el informe del 31 de julio, Chiquita

² Se entregará una copia de la Orden Estipulada del 3 de junio de 2026 una vez que Chiquita la tenga disponible.

ha implementado los siguientes requerimientos adicionales de la Orden Estipulada con relación al tratamiento de los olores:

- Al 21 de agosto de 2026, Chiquita tiene un total de 189 bombas que operan en pozos de extracción vertical de biogás.
- Al 21 de agosto de 2026, Chiquita ha instalado un total de 333 pozos verticales de extracción doble desde el 6 de diciembre de 2023.

Chiquita presenta al SCAQMD las actualizaciones sobre el estado de su cumplimiento de la Orden Estipulada en sus informes mensuales de la Condición 8. Estos informes están publicados en el sitio web de Mitigación de Olores de Chiquita (<https://chiquitacanyon.com/odor-mitigation/>). En el sitio web de Chiquita hay más información detallada sobre la implementación y el cumplimiento de Chiquita con la Orden Estipulada.

Orden Administrativa Unilateral de la Agencia de Protección Ambiental de Estados Unidos: El 21 de febrero de 2024 Chiquita recibió una Orden Administrativa Unilateral ("UAO") de la Agencia de Protección Ambiental de Estados Unidos ("US EPA") que requería que Chiquita presentara planes de obra de sus esfuerzos existentes y futuros para tratar la reacción y los impactos y que realizara una obra adicional para tratar la reacción. Desde el informe del 31 de julio, Chiquita ha implementado los siguientes requerimientos adicionales de o relacionados con la US EPA UAO con relación al tratamiento de los olores:

- El 14 de agosto de 2026 Chiquita presentó un Plan de Trabajo para el Apuntalamiento del Talud Oeste nuevamente revisado en respuesta a los comentarios adicionales recibidos de la EPA de los EE.UU. y de PW el 29 de junio, el 15 de julio y el 22 de julio. Entre otras revisiones, Chiquita proporcionó más detalles sobre las mediciones, para minimizar los olores durante la obra de excavación relacionada, que incluyen limitar la cantidad de piedra expuesta, recuperar inmediatamente áreas expuestas y utilizar otras medidas de mitigación de olores, por ejemplo ventiladores y el sistema de control semipermanente de olores de vapores. Chiquita además registró su compromiso previo de proporcionar avisos escritos a todas las direcciones que se encuentren dentro de las dos millas indicando las posibles áreas de excavación, ampliando el radio de una milla indicado en el Plan de Trabajo anterior. La excavación del proyecto ya se completó y Chiquita continuará implementando medidas de mitigación de olores apropiadas que incluyen ventiladores y equipos de control de olores de vapores por el resto del tiempo que dure el proyecto.
- El 31 de julio de 2026 el Departamento de Salud Pública ("DPH") emitió una determinación formal de incumplimiento sobre el Plan de Mitigación de Exposiciones a la Comunidad ("CEMP"), que Chiquita presentó el 12 de junio a pedido del DPH. La determinación del DPH indicaba que Chiquita presente un CEMP revisado. La determinación también hacía referencia a la respuesta separada de Chiquita del 24 de julio a la solicitud del DPH de tomar otras medidas de mitigación de olores orientadas a la comunidad específicos del Proyecto de Apuntalamiento del Talud Oeste. Sin embargo, los hallazgos del DPH confunden la respuesta del 24 de julio con el CEMP más amplio. El 7 de agosto Chiquita presentó un CEMP revisado con una portada que aclara los distintos alcances del Proyecto de Apuntalamiento del Talud Oeste y el CEMP, que está previsto para tratar una posible falla de la pendiente u otra condición de emergencia en cualquier lugar del Vertedero. Entre otras cosas, el CEMP revisado proporciona una evaluación de los monitoreos y de la información de los olores basada en datos,

avisos a la comunidad, una Zona Fría temporal, distribución de equipos de protección personal y purificadores de aire adicionales donde fueran necesarios y una reubicación temporal dependiendo de cada caso.

En el sitio web de Chiquita hay más información sobre la implementación de Chiquita de la UAO de US EPA.

Órdenes de Cumplimiento de la Agencia de Cumplimiento Local: El 6 de junio de 2024, la Agencia de Cumplimiento Local ("LEA") le emitió a Chiquita una Orden de Cumplimiento (la "Orden de Cumplimiento de 2024"), formalizando las medidas de mitigación recomendadas por CalRecycle que habían sido impuestas previamente por la LEA, como también otros requerimientos adicionales. El 1 de mayo de 2025, la LEA le emitió a Chiquita otra Orden de Cumplimiento (la "Orden de Cumplimiento de 2025"), que requería que Chiquita implementara otras medidas de mitigación para tratar la reacción. Desde el informe del 31 de julio, Chiquita ha implementado el siguiente requerimiento adicional de las Órdenes de Cumplimiento de la LEA de 2024 y 2025 relacionada con el tratamiento de los olores:

- Al 14 de agosto de 2026, Chiquita ha instalado aproximadamente 80.1 acres de la cubierta de geomembrana de EVOH/HDPE.

En el sitio web de Chiquita hay más información detallada sobre la implementación de Chiquita de las Órdenes de Cumplimiento de la LEA de 2024 y 2025.

Determinación de Peligro Inminente y Sustancial y Orden del DTSC: El 2 de abril de 2025 Chiquita recibió una Determinación de Peligro Inminente y Sustancial y Orden con fecha 1 de abril de 2025 (la "Orden ISE") del DTSC que indica que Chiquita debe tomar tres acciones de remoción designadas para mitigar la reacción aún más. Desde el informe del 31 de julio, Chiquita ha implementado el siguiente requerimiento adicional de la Orden ISE del DTSC con relación al tratamiento de los olores:

- El 25 de julio de 2026 el DTSC le informó a Chiquita que estaba previendo modificar la Extensión Preliminar Revisada del Plan de Trabajo de Acción para la Remoción del Área Cubierta (el "RAW de los cobertores"). El RAW de los Cobertores modificado por el DTSC ya está disponible para recibir comentarios del público hasta el 7 de septiembre de 2026.

En el sitio web de Chiquita hay más información detallada sobre la implementación de Chiquita de la Orden ISE del DTSC.

Mejora del programa de monitoreo del aire comunitario: Como se describió en los informes previos, Chiquita ha mejorado su programa de monitoreo del aire actual en coordinación con el DPH. Los datos e informes se encuentran en el sitio web de Mitigación de Olores de Chiquita. Los informes más recientes se presentaron el 14 y el 21 de agosto de 2026. Chiquita también hizo una Página Web del Programa de Monitoreo del Aire de la Comunidad del Vertedero de Chiquita Canyon: <https://chiquitacanyon.com/reports/community-air-monitoring-program/>. Esta página web contiene los datos promedio de 1 hora más recientes sobre ácido sulfhídrico y metano, como también la velocidad y la dirección del viento promedio para el mismo período de tiempo, de doce estaciones de monitoreo del aire de la comunidad.

NOV del SCAQMD P82531 del 4 de Agosto de 2026 – Explicación y Acción Correctiva

El 4 de agosto de 2026 el SCAQMD le emitió a Chiquita la NOV P82531 con fecha 20 de mayo de 2026 por supuestas violaciones a la Regla 3002(c)(1) del SCAQMD; al permiso del Título V, Sección D, Permiso G55163, Condiciones 1 y 10; y al permiso del Título V, Sección K, Condición 8. La NOV denuncia específicamente que Chiquita (1) "[n]o operó los equipos en cumplimiento con todos los datos y especificaciones presentados en la solicitud bajo la cual se emite este permiso"; (2) "[n]o operó depósitos absorbentes de carbono para contener por lo menos 27,000 libras de medios de carbono activado granular con línea de derivación de LFG en cumplimiento con las especificaciones operativas recomendadas por el fabricante"; y (3) "[n]o cumplió con todos los requerimientos reguladores o con todos los términos y condiciones del permiso".

Las bases fácticas bajo esta NOV no son claras para Chiquita. Chiquita está analizando esta NOV con el SCAQMD para comprender mejor las supuestas violaciones, continúa evaluando las supuestas violaciones y puede proporcionar más explicaciones en los informes de seguimiento, como corresponda.

NOV del SCAQMD P82532 del 5 de Agosto de 2026 – Explicación y Acción Correctiva

El 5 de agosto de 2026, el SCAQMD le emitió a Chiquita la NOV P82532 con fecha 27 de marzo de 2026 por presuntas violaciones a la sección 42401 del HSC y a la Condición 24 de la Orden Estipulada. La NOV denuncia específicamente que Chiquita "[n]o recogió inmediatamente los lixiviados para que no queden expuestos a la atmósfera lixiviados estancados, acumulados o embalsados.

Las bases fácticas bajo esta NOV no son claras para Chiquita. Chiquita está analizando esta NOV con el SCAQMD para comprender mejor las supuestas violaciones, continúa evaluando las supuestas violaciones y puede proporcionar más explicaciones en los informes de seguimiento, como corresponda.

SOV de DTSC del 14 de Agosto de 2026 – Explicación y Acción Correctiva

El 14 de agosto de 2026, Chiquita recibió una SOV del DTSC denunciando violaciones de 22 CCR secciones 66262.17(a)(1)(D)(1), 66262.17(a)(5) y 66262.251 y sección 25189.2(b) del HSC. La SOV denuncia específicamente que Chiquita: (1) "no se minimizó la posibilidad de que haya una liberación de desechos peligrosos o de constituyentes de desechos peligrosos en el aire, el suelo o el agua superficial que pudiera amenazar la salud humana o al medioambiente"; (2) "no etiquetó correctamente los tanques y un contenedor de acumulación de desechos peligrosos"; y (3) "no cerró correctamente un contenedor que acumula desechos peligrosos".

Chiquita continúa evaluando las presuntas violaciones y puede proporcionar una mayor explicación en el informe de seguimiento, como corresponda.

Sr. David Nguyen
Obras Públicas del Condado de Los Ángeles
28 de agosto de 2026
Página 6 de 6

Por favor, comuníquese conmigo si tiene alguna pregunta sobre este informe.

Atentamente,



Kevin Green
Gerente de Distrito
Vertedero de Chiquita Canyon

Adjuntos: A - NOVs de la Regla 402 del SCAQMD y HSC § 41700
 B - NOV P82531 del SCAQMD del 4 de agosto de 2026
 C - NOV P82532 del SCAQMD del 5 de agosto de 2026
 D - SOV del DTSC del 14 de agosto de 2026

cc: Karlo Manalo, Obras Públicas
 Steven Jareb, Departamento de Planificación Regional
 Alex Garcia, Departamento de Planificación Regional
 Phillip Chen, Departamento de Planificación Regional
 Eric Morofuji, Departamento de Salud Pública
 Mark Como, Departamento de Salud Pública
 Karen Gork, Departamento de Salud Pública
 John Perkey, Chiquita Canyon
 Sarah Phillips, Chiquita Canyon
 Dylan Smith, Chiquita Canyon
 Bill Haley, Chiquita Canyon

ATTACHMENT A



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

P 82822

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month: 07	Day: 31	Year: 26

Facility Name: Chiquita Canyon LLC		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	402		_____	For discharging such quantity of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons.
2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	41700		_____	
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: Heather Velasquez	Date Notice Served: 07/31/26
Title: District Manager	Email: Kevin.green@waste-connections.com	Phone No: ☒ 909-396-2492 ☐ 310-233-	Email: hvelasquez@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
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email

ORIGINAL



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

P 77885

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
08	01	2026

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.

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DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	402			For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons.
2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	41700			For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons.
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: Christine Buncab	Date Notice Served: 08/01/2026
Title: District Manager	Email: kevin.green@wasteconnections.com	Phone No.: ☒ 909-396-2271 ☐ 310-233-	Email: cbuncab@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

ORIGINAL



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
08	02	2026

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	Rule 402			For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons
2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	California H&S Code sec 41700			
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: Daniel Rosas	Date Notice Served: 08/02/2026
Title: District Manager	Email: kevin.green@wasteconnections.com	Phone No: ☒ 909-396-2080 ☐ 310-233-	Email: dro595@aqmd.gov

*Key to Authority Abbreviations

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

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

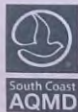
Method of Service

☐ In Person

☒ Certified Mail

ORIGINAL

& electronic mail



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

P 65816

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month: 8	Day: 3	Year: 26

Facility Name: Chiquita Canyon Landfill	Facility ID#: 119219	Sector: VS
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.

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DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	402			Discharging such quantities of contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons
2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	41700			Discharging such quantities of contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons
3	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
4	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
5	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				

Served To: Keura Green	Phone: 661 812 5846	Served By: Aaron Neubauer	Date Notice Served: 8/3/26
Title: District Manager	Email: keura.green@wasteconnections.com	Phone No: ☒ 909-396-7573 ☐ 310-233-	Email: aneubauer@aqmd.gov

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person

☒ Certified Mail

ORIGINAL



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
8	4	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

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2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	41700			For discharging such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons.
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:	Loren Estrada	Date Notice Served:	8/4/2026
Title:	District Manager	Email:	Kevin.green@wasteconnections.com	Phone No.:	☒ 909-396-2697 ☐ 310-233-	Email:	lestrada@aqmd.gov

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person

☒ Certified Mail

ORIGINAL



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
8	5	2026

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

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

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	Rule 402			For discharging such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons.
2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	California Health & Safety Code 41700			
3	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
4	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
5	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				

Served To:	Karin Green	Phone:	661.812.5846	Served By:	Almaychin Solomon	Date Notice Served:	8/5/2026
Title:	District Manager	Email:	Karin.green@wasteconnectors.com	Phone No:	☒ 909-396-3256 ☐ 310-233-	Email:	asolomon @ 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

☒ Email
☐ Certified Mail

ORIGINAL



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

P 75590

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
8	7	2026

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

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

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	402			For discharging such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons
2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	41700			
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: Vincent Mota	Date Notice Served: 8/7/2026
Title: District Manager	Email: Kevin.green@wasteconnections.com	Phone No: ☒ 909-396-3537 ☐ 310-233-	Email: Vmota@aqmd.gov

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person

☒ Certified Mail

ORIGINAL



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
8	8	2016

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

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

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	Rule 402			Exceeding such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons.
2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	California Health & Safety Code 41700			
3	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
4	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				
5	☐ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR				

Served To:	Kevin Green	Phone:	661.812.5876	Served By:	Alonapha Solomon	Date Notice Served:	8/8/2016
Title:	District Manager	Email:	Kevin.green@wasteconnections.com	Phone No:	☒ 909-396-3256 ☐ 310-233-	Email:	ASolomon@aqmd.gov

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person ☒ Certified Mail

ORIGINAL



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

P 82824

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
08	09	26

Facility Name:	Chiquita Canyon LLC	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	402			For discharging such quantity of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons.
2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	41700			
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:	Heather Velasquez	Date Notice Served:	08/09/26
Title:	District Manager	Email:	Kevin.green@waste-connections.com	Phone No:	☒ 909-396-2492 ☐ 310-233-	Email:	hvelasquez@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

ORIGINAL



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

P 82660

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
08	11	2026

Facility Name CHIRQUITA CANYON LANDFILL		Facility ID# 119219	Sector VB
Location Address 29201 HENRY MAYO DRIVE		City CASTAIC	Zip 91384
Mailing Address 29201 HENRY MAYO DRIVE		City CASTAIC	Zip 91384

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

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	RULE 402			FOR DISCHARGING SUCH QUANTITIES OF AIR CONTAMINANTS TO CAUSE INJURY, DETRIMENT, NUISANCE, OR ANNOYANCE TO A CONSIDERABLE NUMBER OF PERSONS
2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	CAL HAS CODE 41700			FOR DISCHARGING SUCH QUANTITIES OF AIR CONTAMINANTS TO CAUSE INJURY, DETRIMENT, NUISANCE, OR ANNOYANCE TO A CONSIDERABLE NUMBER OF PERSONS
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 DANIEL del ROSARIO	Date Notice Served 08-11-2026
Title DISTRICT MANAGER	Email KEVIN.GREEN@WASTE CONNECTIONS.COM	Phone No. ☒ 909-396-2062 ☐ 310-233-	Email DDELROSARIO	@ aqmd.gov

*Key to Authority Abbreviations

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

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

Method of Service

☐ In Person

☒ Certified Mail

ORIGINAL



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
8	12	2026

Facility Name: Chiquita Canyon Landfill		Facility ID: 119219	Section: 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	Rule 402			For discharging such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons
2	☐ SCAQMD ☒ CH&SC ☐ CCR ☐ CFR	Section 41700			
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: Zechariah Bertrand	Date Notice Served: 8/12/2026
Title: District Manager	Email: kevin.green@wasteconnections.com	Phone No: ☒ 909-396-2174 ☐ 310-233-	Email: zbertrand@aqmd.gov

*Key to Authority Abbreviations: SCAQMD - South Coast Air Quality Management District CH&SC - California Health and Safety Code CCR - California Code of Regulations	Method of Service: ☒ In Person ☐ Certified Mail
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ORIGINAL

ATTACHMENT B



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
5	20	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	3002 (c)(1)	Title V Section D Permit G55163	1	Failed to operate equipment in accordance with all data and specifications submitted with the application under which this permit is issued
2	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	3002 (c)(1)	Title V Section D Permit G55163	10	Failed to operate carbon adsorber vessels to contain at least 27,000 pounds of granular activated carbon media with LFG bypass line in accordance with the manufacturer's recommended operating specifications
3	☒ SCAQMD ☐ CH&SC ☐ CCR ☐ CFR	3002 (c)(1)	Title V Section K	8	Failed to comply with all regulatory requirements and all permit terms and conditions
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: 8/4/2026
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)

What is a Notice of Violation?

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

What happens when I receive a Notice of Violation?

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

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

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

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

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

How are Notices of Violation resolved?

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

- **Minor Source Penalty Assessment Program**

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

public nuisance involving injury or property damage.

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

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

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

- **Civil Prosecution**

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

- **Criminal Prosecution**

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

Civil and Criminal Penalties

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

Available Resources

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

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

ATTACHMENT C



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
3	27	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	24	Failed to immediately collect leachate so that standing, pooling, or ponding leachate is not exposed to atmosphere
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: 08/05/26
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
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What is a Notice of Violation?

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

What happens when I receive a Notice of Violation?

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

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

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

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

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

How are Notices of Violation resolved?

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

- **Minor Source Penalty Assessment Program**

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

public nuisance involving injury or property damage.

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

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

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

- **Civil Prosecution**

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

- **Criminal Prosecution**

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

Civil and Criminal Penalties

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

Available Resources

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

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

ATTACHMENT D



Yana Garcia
Secretary for
Environmental Protection



Department of Toxic Substances Control

Katherine M. Butler, MPH, Director
5796 Corporate Avenue
Cypress, California 90630
<https://dtsc.ca.gov/>



Gavin Newsom
Governor

SUMMARY OF VIOLATIONS

On and/or before August 14, 2026, the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC), conducted a follow-up investigation related to:

Facility Name: Chiquita Canyon, LLC; Chiquita Canyon, Inc.; Waste Connections US, Inc. (collectively, "Chiquita Canyon Landfill" or "CCL")

Facility Address: 29201 Henry Mayo Dr., Castaic, CA 91384

EPA ID Number: CAR000381574 **County:** Los Angeles

As a result of DTSC's investigation, DTSC discovered violations of the California Hazardous Waste Control Law (HWCL) and its implementing regulations that are identified on the attached pages. You must correct the following violations within the schedule for compliance for each violation. If you disagree with the alleged violations listed in this Summary of Violations, you must inform DTSC in writing. If additional violations existed or have existed which are not included in this Summary of Violations, such violations, if any, may be the subject of an amended or separate Summary of Violations and DTSC reserves all rights with respect to such violations.

You may request a meeting with DTSC to discuss the investigation or this Summary of Violations. The issuance of this Summary of Violations does not preclude DTSC from taking administrative and/or civil action or from referring the matter for criminal prosecution as a result of the violations identified herein or violations that have not been corrected within the time specified by DTSC. Failure to comply with a schedule for compliance, including without limitation the schedule of compliance in this Summary of Violations, is a violation of the law and is subject to a civil penalty of up to \$70,000 for each day of noncompliance. In addition, a false statement that compliance has been achieved is a violation of the law and is subject to a penalty of up to \$70,000 for each occurrence. DTSC may re-investigate this facility at any time.

Facility Representative Accepting
Summary of Violations

Name: Kevin Green

Signature:

Title: District Manager

Date: 8/17/2026

DTSC Representative

Name: Christopher McGuire

Signature:

Title: Environmental Scientist

Date: 8/14/2026

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SUMMARY OF VIOLATIONS

Chiquita Canyon, LLC; Chiquita Canyon, Inc.;
Waste Connections US, Inc.

Facility Name: (collectively, "Chiquita Canyon Landfill" or "CCL") **Date:** 8/14/2026

SECTION I: NON-MINOR VIOLATIONS AND REQUIRED CORRECTIVE ACTION

You must correct the following violations within the specified time frame for each violation.

Violation # 1

Violation Citation:

California Code of Regulations (Cal. Code Regs.), tit. 22, § 66262.251, A large quantity generator shall maintain and operate its facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Relevant Citation:

Health and Safety Code (HSC) § 25189.2(b), Except as provided in subdivision (c) or (d), a person who violates a provision of this chapter or a permit, rule, regulation, standard, or requirement issued or adopted pursuant to this chapter, is liable for a civil penalty not to exceed seventy thousand dollars (\$70,000) for each violation of a separate provision or, for continuing violations, for each day that the violation continues.

Description:

On and/or before August 7, 2026, Chiquita Canyon Landfill (CCL) failed to minimize the possibility of a release of hazardous waste or hazardous waste constituents to air, soil or surface water which could threaten human health or the environment. The accounts of these incidents are described in reports posted on CCL's website (<https://chiquitacanyon.com/odor-mitigation/>), attached to this Summary of Violations (SOV) as Exhibit A.

The individual releases that form the basis for Violation #1 occurred between February 23, 2026 and August 7, 2026, and are attached as Counts 1 – 47 in Exhibit B – Table 1 Violation #1 Counts.

Violation Classification:

These are class 1 violations.

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Compliance Requirement:

CCL shall operate its facility in a manner that minimizes the possibility of a sudden or non-sudden release of hazardous waste or hazardous waste constituents.

In addition, in accordance with DTSC's June 20, 2025, compliance requirement letter, CCL shall continue to send the following agency reports to DTSC: South Coast Air Quality Management District Stipulated Order for Abatement (AQMD SOFA) Condition 27(e) Spill/Leak Reports, AQMD SOFA Condition 27(c) Leachate Inspection Logs, Water Board 7-Day Waste Discharge Requirements (WDR) Reports, and Water Board 30-Day Storm Event Reports. Release notifications submitted to DTSC shall continue to include all relevant information specified in the above-referenced compliance requirement letter.

Despite June 3, 2026, modifications to the AQMD SOFA, waiving CCL's requirement for reporting leaks and spills under one gallon, CCL shall continue sending release notifications to DTSC regardless of volume. To clarify the expectation for reporting releases under one gallon, DTSC expects CCL to report releases of hazardous waste and hazardous waste constituents. DTSC also expects to receive notifications for releases if CCL has not conducted a waste determination for the release or is unable to characterize the release.

Violation # 2

Violation Citation:

Cal. Code Regs. tit. 22, § 66262.17(a)(5), Labeling and marking of containers and tanks
(A) Containers. A large quantity generator shall mark or label its containers with the following:

1. The words "Hazardous Waste";
2. The composition and physical state of the wastes;
3. An indication of the hazards of the contents [examples include, but are not limited to, the applicable hazardous waste characteristic(s) (i.e., ignitable, corrosive, reactive, toxic); hazard communication consistent with the Department of Transportation requirements at 49 Code of Federal Regulations part 172, subpart E (labeling) or subpart F (placarding); a hazard statement or pictogram consistent with the Occupational Safety and Health Administration Hazard Communication Standard at 29 Code of Federal Regulations 1910.1200; or a chemical hazard label consistent with the National Fire Protection Association code 704];
4. The name and address of the person generating the waste;
5. The date upon which each period of accumulation begins shall be clearly marked and visible for inspection on each container; and
6. The date the applicable accumulation period specified in subsection (a) of this section begins shall be clearly marked and visible for inspection on each container.

(B) Tanks. A large quantity generator accumulating hazardous waste in tanks shall do the following:

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1. Mark or label its tanks with the words “Hazardous Waste”;
2. Mark or label its tanks with an indication of the hazards of the contents [examples include, but are not limited to, the applicable hazardous waste characteristic(s) (i.e., ignitable, corrosive, reactive, toxic); hazard communication consistent with the Department of Transportation requirements at 49 Code of Federal Regulations part 172, subpart E (labeling) or subpart F (placarding); a hazard statement or pictogram consistent with the Occupational Safety and Health Administration Hazard Communication Standard at 29 Code of Federal Regulations 1910.1200; or a chemical hazard label consistent with the National Fire Protection Association code 704];
3. The date the applicable accumulation period specified in subsection (a) of this section begins shall be clearly marked and visible for inspection on each tank;
4. Use inventory logs, monitoring equipment or other records to demonstrate that hazardous waste has been emptied within 90 days of first entering the tank if using a batch process, or in the case of a tank with a continuous flow process, demonstrate that estimated volumes of hazardous waste entering the tank daily exit the tank within 90 days of first entering; and
5. Keep inventory logs or records with the above information on site and readily available for inspection.

Relevant Citation:

HSC § 25189.2(b), Except as provided in subdivision (c) or (d), a person who violates a provision of this chapter or a permit, rule, regulation, standard, or requirement issued or adopted pursuant to this chapter, is liable for a civil penalty not to exceed seventy thousand dollars (\$70,000) for each violation of a separate provision or, for continuing violations, for each day that the violation continues.

Description:

On and/or before July 20, 2026, CCL failed to properly label tanks and a container accumulating hazardous waste.

On January 23, 2026, DTSC sent a letter of non-compliance to CCL regarding its failure to return to compliance with a labeling violation issued on November 18, 2025. CCL did not respond to the letter or provide documentation demonstrating compliance. In an SOV issued to CCL on February 25, 2026, DTSC reiterated its expectation that CCL adequately label their hazardous waste and demonstrate to DTSC that CCL has returned to compliance. In response to the February 25, 2026 SOV, CCL stated permanent labels were placed on the tanks and containers accumulating hazardous waste and that CCL was preparing a response to the letter of non-compliance. As of the date of this SOV, DTSC has not received CCL's response to the letter of non-compliance.

On July 20, 2026, DTSC staff, Senior Environmental Scientist (Supervisory), Zana Zmily and Environmental Scientist, Amy Quintanilla conducted a site visit and observed the following labeling violations:

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1. Tanks T1 and T2, which are used to accumulate hazardous waste condensate were not labeled with the words “Hazardous Waste”, indication of the hazards of the contents or the accumulation start date. Tanks T1 and T2 are stationary tanks located at the flare station and are each approximately 6,650-gallon capacity tanks. Based on information provided by CCL, there were approximately 1,900 gallons of condensate in the tanks on July 20, 2026. In email correspondence dated August 6, 2026, CCL stated condensate from the knockout pot at the flare station fills either Tank T1 or Tank T2 and when the tank in use approaches capacity, CCL switches to the other tank and transfers the accumulated condensate via tanker truck to Tank 190 in Tank Farm 13. On August 6, 2026 CCL also stated Tank T1 currently contained condensate and Tank T2 was empty. On July 20, 2026, DTSC staff observed Tanks T1 and T2 had labels that stated, “This container on hold pending analysis”, however, Tank 190 was labeled as “Hazardous Waste”.

In summary, Tanks T1 and T2 accumulate hazardous waste condensate that is transferred into Tank 190, which is labeled as “Hazardous Waste”, however, Tanks T1 and T2 were not labeled with the words “Hazardous Waste”, indication of the hazards of the contents or the accumulation start date.

2. A 275-gallon tote in the upper tier of Tank Farm 13 containing approximately 35 gallons of dark liquid was not labeled with the accumulation start date. The tote was labeled as “Hazardous Waste”, the hazardous properties were marked as “toxic”, and the label identified the contents as “leachate”, however, according to Waste Connections Senior Project Engineer, William (Bill) Haley, the tote accumulates condensate from a nearby sump. “Emptied frequently” was marked on the label and the accumulation start date was blank.

Violation Classification:

These are class 2 violations.

Compliance Requirement:

CCL shall immediately properly label all tanks and containers accumulating hazardous waste. Within 30 days of this SOV, CCL shall provide documentation of compliance, including photographs of labeling on Tank T1, Tank T2, and the 275-gallon tote, via email, to Christopher McGuire at Christopher.McGuire@dtsc.ca.gov and Zana Zmily at Zanalee.Zmily@dtsc.ca.gov.

Tanks accumulating hazardous waste must be labeled in accordance with Cal. Code Regs., tit. 22, § 66262.17(a)(5)(B). Containers accumulating hazardous waste must be labeled in accordance with Cal. Code Regs., tit. 22, § 66262.17(a)(5)(A).

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Violation # 3

Violation Citation:

Cal. Code Regs. tit. 22, § 66262.17(a)(1)(D)(1), A container holding hazardous waste shall always be closed during accumulation, except when it is necessary to add or remove waste.

Relevant Citation:

HSC § 25189.2(b), Except as provided in subdivision (c) or (d), a person who violates a provision of this chapter or a permit, rule, regulation, standard, or requirement issued or adopted pursuant to this chapter, is liable for a civil penalty not to exceed seventy thousand dollars (\$70,000) for each violation of a separate provision or, for continuing violations, for each day that the violation continues.

Description:

On and/or before July 20, 2026, CCL failed to properly close a container accumulating hazardous waste.

On July 20, 2026, DTSC staff, Senior Environmental Scientist (Supervisory), Zana Zmily and Environmental Scientist, Amy Quintanilla conducted a site visit and observed a 275-gallon tote in the upper tier of Tank Farm 13 containing approximately 35 gallons of dark liquid that was not properly closed. The tote was labeled as "Hazardous Waste" and the label identified the contents as "leachate", however, according to Bill Haley, the tote accumulates condensate from a nearby sump.

The tote lid was uncovered and had a hose leading into it. DTSC staff observed that liquid was not flowing in or out of the hose at the time. In addition, a hole approximately four to six inches in diameter was cut into the top of the tote. There did not appear to be any mechanism in the immediate area to properly close the tote. DTSC's monitoring equipment indicated the presence of volatile organic compounds in the headspace of the tote.

Violation Classification:

This is a class 2 violation.

Compliance Requirement:

CCL shall immediately ensure all containers holding hazardous waste, including this specific tote, remain closed during accumulation, except when it is necessary to add or remove waste. Within 30 days of this SOV, CCL shall provide documentation of compliance, including photographs of the closed 275-gallon tote, to Christopher McGuire at Christopher.McGuire@dtsc.ca.gov and Zana Zmily at Zanalee.Zmily@dtsc.ca.gov.

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SECTION II: OTHER ISSUES/CONCERNS

The following issues/concerns were identified during this investigation. Further research may identify additional violations.

1. Additional releases of leachate and/or condensate have occurred at CCL. These incidents have not been identified as violations at this time; however, these incidents, as well as past/current violations, demonstrate continued leachate mismanagement on-site, by CCL. The incidents are described in reports posted on CCL's website (<https://chiquitacanyon.com/odor-mitigation/>), attached to this SOV as Exhibit D. These incidents are also summarized in the attached table (Exhibit E). Exhibit F includes email correspondence between DTSC and CCL clarifying information submitted on a release report.
2. Please provide the following information for the 10 seep/pooling incidents listed below and found in Table 2 (Exhibit E). If the requested information is not available, please provide an explanation of the efforts taken to identify this information and why this information was not available for each relevant instance.
 - a. Incident 17 (7/27/2026) – Waste determination (i.e. characteristically hazardous, treated non-hazardous, characteristically non-hazardous) and cause of the release
 - b. Incident 32 (7/13/2026) – Waste determination
 - c. Incident 36 (7/7/2026) – Waste determination and cause of the release
 - d. Incident 38 (7/1/2026) – Waste determination
 - e. Incident 47 (6/8/2026 and 6/10-12/2026) – Waste determination and cause of the release
 - f. Incident 52 (6/3/2026) – Waste determination and cause of the release
 - g. Incident 93 (4/1/2026) – Waste determination and cause of the release
 - h. Incident 94 (3/31/2026) – Waste determination
 - i. Incident 105 (3/18/2026) – Waste determination
 - j. Incident 112 (3/9-15/2026) – Waste determination and cause of the release
3. On July 20, 2026, DTSC staff observed several tanks accumulating hazardous waste leachate in the upper tier of Tank Farm 13 that were labeled with the words "Hazardous Waste" and appeared to have previously been marked with an indication of the hazards, though many of the labels were faded and the markings were difficult to read. These tanks were also not labeled with accumulation start dates.

CCL shall: 1) ensure required labeling/markings on all tanks are legible and 2) mark the applicable accumulation start date on all tanks. Within 30 days, provide documentation demonstrating the tanks are properly labeled, including photographs, to Christopher McGuire at Christopher.McGuire@dtsc.ca.gov and Zana Zmily at Zanalee.Zmily@dtsc.ca.gov.

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For continuous flow process tanks, if CCL uses inventory logs, monitoring equipment or other records to demonstrate that the estimated volumes of hazardous waste entering the tank daily exit the tank within 90 days of first entering, submit this documentation as part of the response and include documentation from August 1, 2025 through August 1, 2026.

4. In a February 25, 2026, SOV issued to CCL, DTSC informed CCL that hazardous waste manifests included Steve Cassulo's phone number in Item 5. Steve Cassulo had left his position with CCL months prior. On April 9, 2026, CCL's District Manager, Kevin Green, responded to the SOV, stating "Kevin Green will be listed as the point of contact on the hazardous waste manifests going forward". However, at least 422 Uniform Hazardous Waste Manifests dated April 9, 2026 to July 22, 2026, continued to include Steve Cassulo's phone number in Item 5 on the manifests.

CCL shall immediately ensure the phone number listed in Item 5 of the Uniform Hazardous Waste Manifest identifies the appropriate contact number of the generator for off-site shipments of hazardous waste going forward.

To demonstrate a current phone number has been updated in Item 5 on the Uniform Hazardous Waste Manifest, please submit copies of the next five hazardous waste manifests used for off-site shipment of hazardous waste to Christopher McGuire at Christopher.McGuire@dtsc.ca.gov and Zana Zmily at Zanalee.Zmily@dtsc.ca.gov.

According to the manifest instructions, "the telephone number (including area code) should be the normal business number for the generator, or the number where the generator or his authorized agent may be reached to provide instructions in the event the designated and/or alternate (if any) facility rejects some or all of the shipment". Instructions for completing the Uniform Hazardous Waste Manifest can be found at: <https://www.epa.gov/hwgenerators/uniform-hazardous-waste-manifest-instructions-sample-form-and-continuation-sheet>.

5. Within 30 days, please submit all available daily sample summaries for Group C leachate from July 1, 2026 to present, via email, to Christopher McGuire at Christopher.McGuire@dtsc.ca.gov and Zana Zmily at Zanalee.Zmily@dtsc.ca.gov.
6. On July 27, 2026, in an email response to DTSC, CCL stated that management of hazardous waste at Tank Farm 13 is conducted pursuant to the immediate response exemption set forth in Cal. Code Regs. tit. 22, § 66264.1(g)(8)(A) and § 66265.1(e)(11). The immediate response exemption applies to activities which are necessary to perform an immediate response to an imminent threat of discharge of hazardous waste, *only to the extent necessary to respond to the immediate threat*. DTSC disagrees with CCL's continued application of the immediate response exemption to a broad range of activities at the landfill not reasonably undertaken in immediate response to an immediate threat. CCL shall comply with all applicable hazardous waste laws and regulations.

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ATTACHMENTS:

Exhibit A: Violation #1 Supporting Documents (contains CCL's South Coast AQMD Abatement Order reports and CCL's Los Angeles Water Board reports)

Exhibit B: Table 1 – Violation #1 Counts

Exhibit C: Violation #2 Supporting Documents

Exhibit D: Other Issues/Concerns #1 Supporting Documents (contains CCL's South Coast AQMD Abatement Order reports and CCL's Los Angeles Water Board reports)

Exhibit E: Table 2 – Other Issues/Concerns #1 – Incidents

Exhibit F: DTSC Information Request Regarding a Release Notification

Exhibit G: CCL's Summary of Leachate Leaks and Spills from September 4, 2024 to July 31, 2026