



CHIQUITA CANYON
A Waste Connections Company

September 22, 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 September 14, 2026 to September 19, 2026.

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

Regards,

Sarah Phillips

Sarah Phillips
Corporate Compliance Manager
Chiquita Canyon

Attachment: September 22, 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

14 Sep 2026 / Tom Roe

Complete

Conducted on

14 Sep 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

15 Sep 2026 / Tom Roe

Complete

Conducted on

15 Sep 2026 9:06 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 164



Photo 1

Instability

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

16 Sep 2026 / Tom Roe

Complete

Conducted on

16 Sep 2026 11:18 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 160



Photo 1

Instability

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

17 Sep 2026 / John Boucher

Complete

Conducted on

17 Sep 2026 8:13 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?

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

18 Sep 2026 / John Boucher

Complete

Conducted on

18 Sep 2026 7:22 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 164



Photo 1

Instability

Are there any indications of slope stability concerns?

No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

19 Sep 2026 / John Boucher

Complete

Conducted on

19 Sep 2026 8:58 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 160



Photo 1

Instability

Are there any indications of slope stability concerns?

No

Settlement

The bi-weekly drone flyover was not conducted this week. The drone data from the next flyover event will be included in the next weekly report.

Geosynthetic Cover

4050 - Geosynthetic Cover Inspection

14 Sep 2026 / Tom Roe

Complete

Flagged items	0
Conducted on	14 Sep 2026 9:50 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

15 Sep 2026 / Tom Roe

Complete

Flagged items	0
Conducted on	15 Sep 2026 12:17 PM PDT
Prepared by	Tom Roe

Identification of Issues

Identified Issue

Identified Issue 1

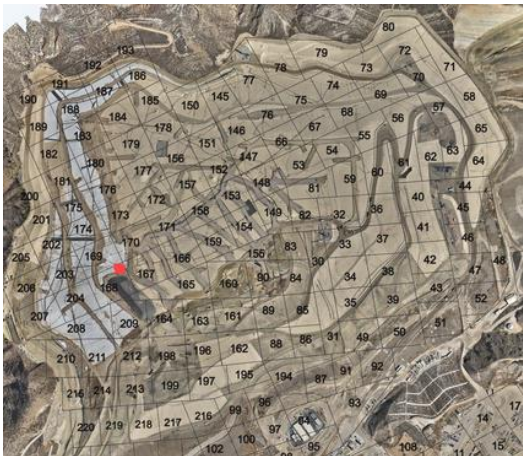
Are there any issues with the geosynthetic cover?

Yes

Date and Time Issue Found

15 Sep 2026 12:21 PM PDT

Grid Location



Grid Number

168

Take photo of identified issues



Photo 1



Photo 2

Notate what the issue is and what needs to be repaired

Tears in liner need to be patched/extrusion welded.

Take photo of repair



Photo 3



Photo 4



Photo 5

Description of repair work	Tears taped upon discovery, and later patched and extrusion welded
Date and time of repair (within 2 hours)	15 Sep 2026 12:27 PM PDT
Are further permanent repairs required?	No
Date and Time of final repair (if necessary)	18 Sep 2026 9:40 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	No

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



4050 - Geosynthetic Cover Inspection

16 Sep 2026 / Tom Roe

Complete

Flagged items	0
Conducted on	16 Sep 2026 7:28 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

17 Sep 2026 / John Boucher

Complete

Flagged items	0
Conducted on	17 Sep 2026 8:13 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

18 Sep 2026 / John Boucher

Complete

Flagged items	0
Conducted on	18 Sep 2026 7:24 AM PDT
Prepared by	John Boucher

Identification of Issues

Identified Issue

Identified Issue 1

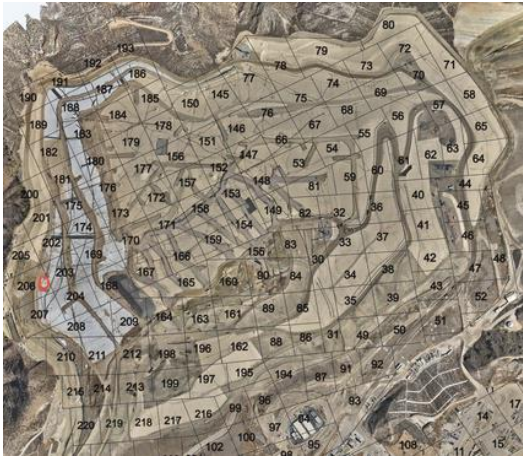
Are there any issues with the geosynthetic cover?

Yes

Date and Time Issue Found

18 Sep 2026 10:24 AM PDT

Grid Location



Grid Number

206

Take photo of identified issues



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5

Notate what the issue is and what needs to be repaired

Multiple tears in close proximity.
Need to be patched and extrusion
welded

Take photo of repair



Photo 6



Photo 7



Photo 8

Description of repair work

Tears were taped and sandbagged upon discovery and later patched and extrusion welded.

Date and time of repair (within 2 hours)

18 Sep 2026 10:28 AM PDT

Are further permanent repairs required?

No

Date and Time of final repair (if necessary)

18 Sep 2026 1:35 PM PDT

Identified Issue 2

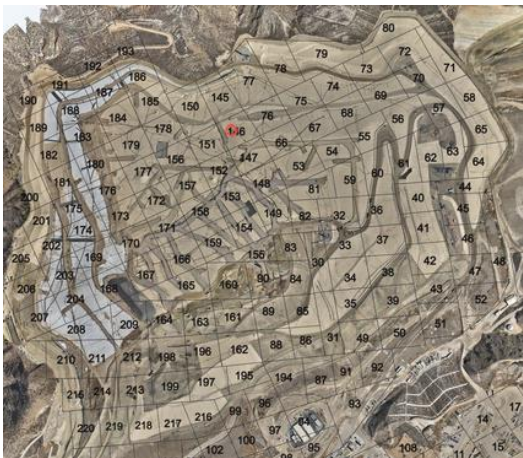
Are there any issues with the geosynthetic cover?

Yes

Date and Time Issue Found

18 Sep 2026 10:47 AM PDT

Grid Location



Grid Number

146

Take photo of identified issues



Photo 9

Notate what the issue is and what needs to be repaired

Small tear in liner. Needs to be patched and extrusion welded

Take photo of repair



Photo 10



Photo 11

Description of repair work

Taped and sandbagged upon discovery and later extrusion welded.

Date and time of repair (within 2 hours)

18 Sep 2026 10:50 AM PDT

Are further permanent repairs required?

No

Date and Time of final repair (if necessary)

21 Sep 2026 9:00 AM PDT

Identified Issue 3

Are there any issues with the geosynthetic cover?

Yes

Date and Time Issue Found

18 Sep 2026 11:20 AM PDT

Grid Location



Grid Number

172

Take photo of identified issues



Photo 12

Notate what the issue is and what needs to be repaired

Small tear in liner. Needs to be patched and extrusion welded

Take photo of repair



Photo 13



Photo 14

Description of repair work

Taped and sandbagged upon discovery and later extrusion welded.

Date and time of repair (within 2 hours)

18 Sep 2026 11:22 AM PDT

Are further permanent repairs required?

No

Date and Time of final repair (if necessary)

21 Sep 2026 9:40 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

19 Sep 2026 / John Boucher

Complete

Flagged items	0
Conducted on	19 Sep 2026 9:07 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