CHIQUITA CANYON
A Waste Connections Company

October 27, 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 October 19, 2026 to October 24, 2026.

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

Regards,

Tessa Lenz

Tessa Lenz
Environmental Manager
Chiquita Canyon

Attachment: October 27, 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

19 Oct 2026 / Tom Roe

Complete

Conducted on	19 Oct 2026 10:45 AM PDT
Prepared by	Tom Roe

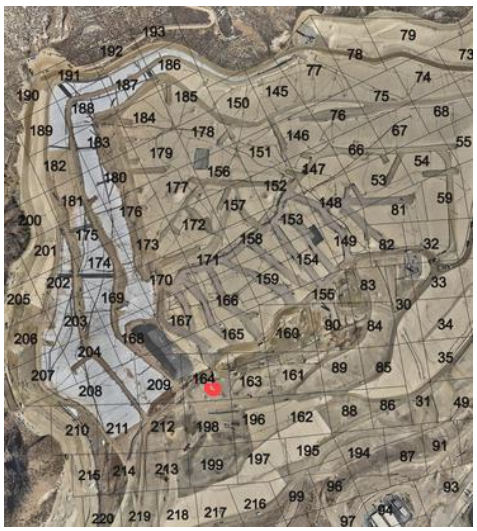
Chiquita Reaction Area Tracking of Fissures and Tension Cracks

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	19 Oct 2026 11:03 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)	16ft x 90ft
No individual crack 50 ft or longer	
Horizontal Offset (width)	Small 0.5-2" in width
Vertical Offset (height)	Extra small <0.5" in height
Orientation (direction)	NE to SW
Location	28101 Chiquito Canyon Rd Castaic CA 91384 United States (34.428510602027366, -118.66457793492441)
Was Fissure or Crack fixed? If yes, add photo and description of repairs performed	Yes



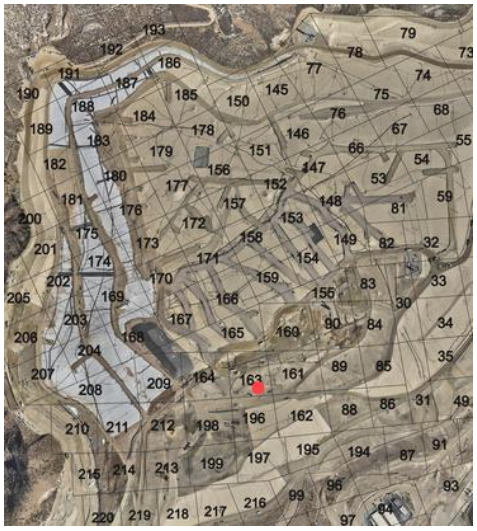
Photo 6

Date and time of repairs	19 Oct 2026 1:01 PM PDT
Description of repairs	Cracks were track walked.

Chiquita Reaction Area Tracking of Fissures and Tension Cracks
2

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	19 Oct 2026 11:09 AM PDT

Image of Fissure/Tension Crack



Photo 7

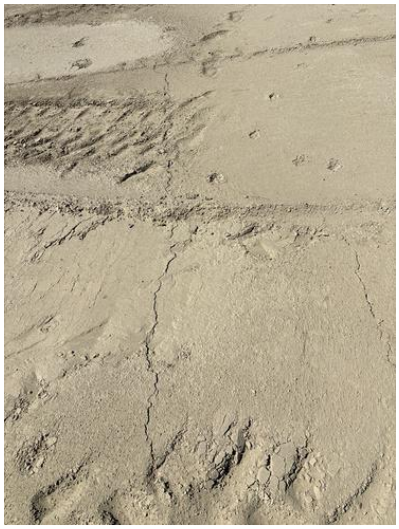


Photo 8

Length of crack (ft) or area containing multiple cracks (ft x ft)	10ft x 25ft
Horizontal Offset (width)	Extra Small <0.5 in width
Vertical Offset (height)	Extra small <0.5" in height
Orientation (direction)	NE to SW
Location	Castaic CA 91384 United States (34.43252366505045, -118.64773102115713)
Was Fissure or Crack fixed? If yes, add photo and description of repairs performed	Yes

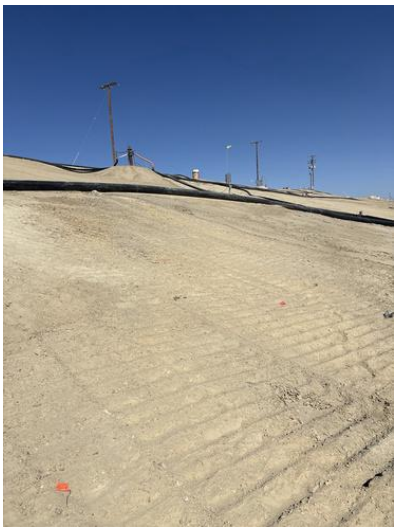


Photo 9

Date and time of repairs	19 Oct 2026 12:41 PM PDT
Description of repairs	Cracks were track walked.

Instability	
Are there any indications of slope stability concerns?	No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

20 Oct 2026 / Tom Roe

Complete

Conducted on	20 Oct 2026 9:52 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



Photo 1

Grid number of area in photo where there is no fissure or tension crack	160
Instability	
Are there any indications of slope stability concerns?	No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

21 Oct 2026 / Tom Roe

Complete

Conducted on	21 Oct 2026 10:41 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



Photo 1

Grid number of area in photo where there is no fissure or tension crack	163
Instability	
Are there any indications of slope stability concerns?	No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

22 Oct 2026 / Tom Roe

Complete

Conducted on	22 Oct 2026 10:56 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

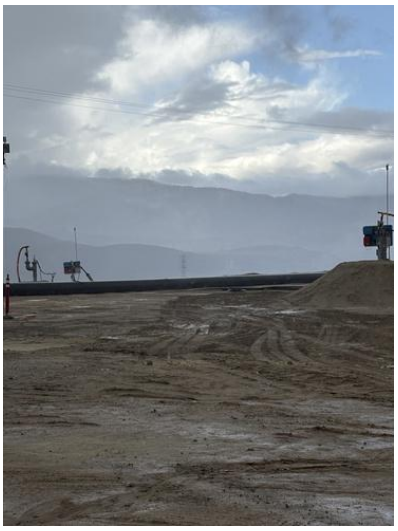


Photo 1

Grid number of area in photo where there is no fissure or tension crack	160
Instability	
Are there any indications of slope stability concerns?	No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

23 Oct 2026 / John Boucher

Complete

Conducted on	23 Oct 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



Photo 1

Grid number of area in photo where there is no fissure or tension crack	160
Instability	
Are there any indications of slope stability concerns?	No

4050 - Chiquita Reaction Area Tracking of Fissures and Tension Cracks

24 Oct 2026 / Edwin De Leon

Complete

Conducted on	24 Oct 2026 8:17 AM PDT
Prepared by	Edwin De Leon

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



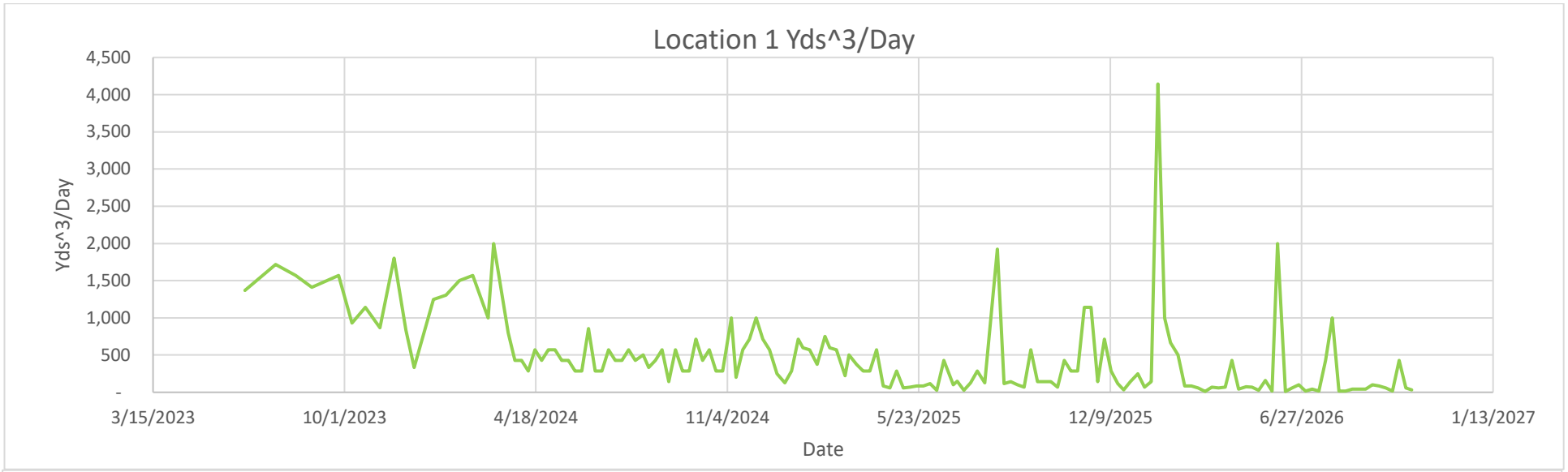
Photo 1

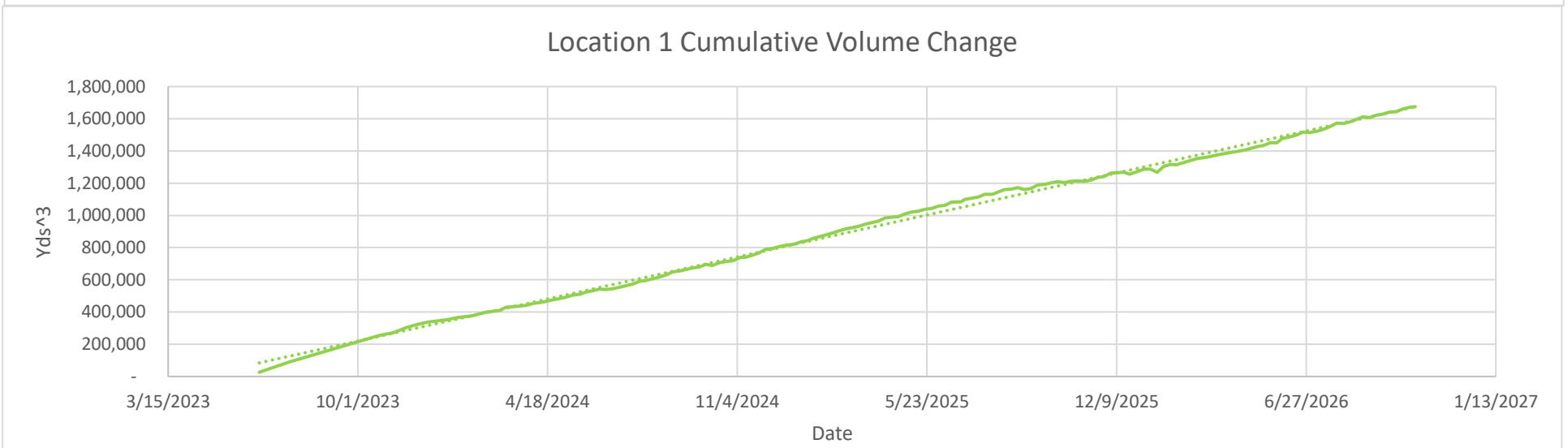
Grid number of area in photo where there is no fissure or tension crack	164
Instability	
Are there any indications of slope stability concerns?	No

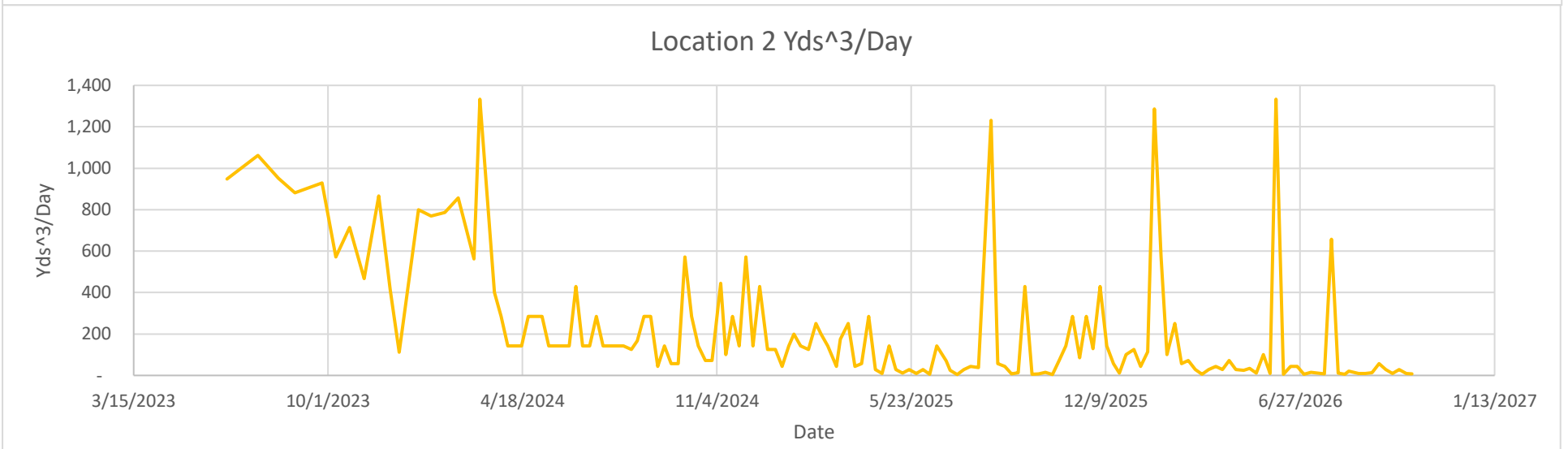
Settlement

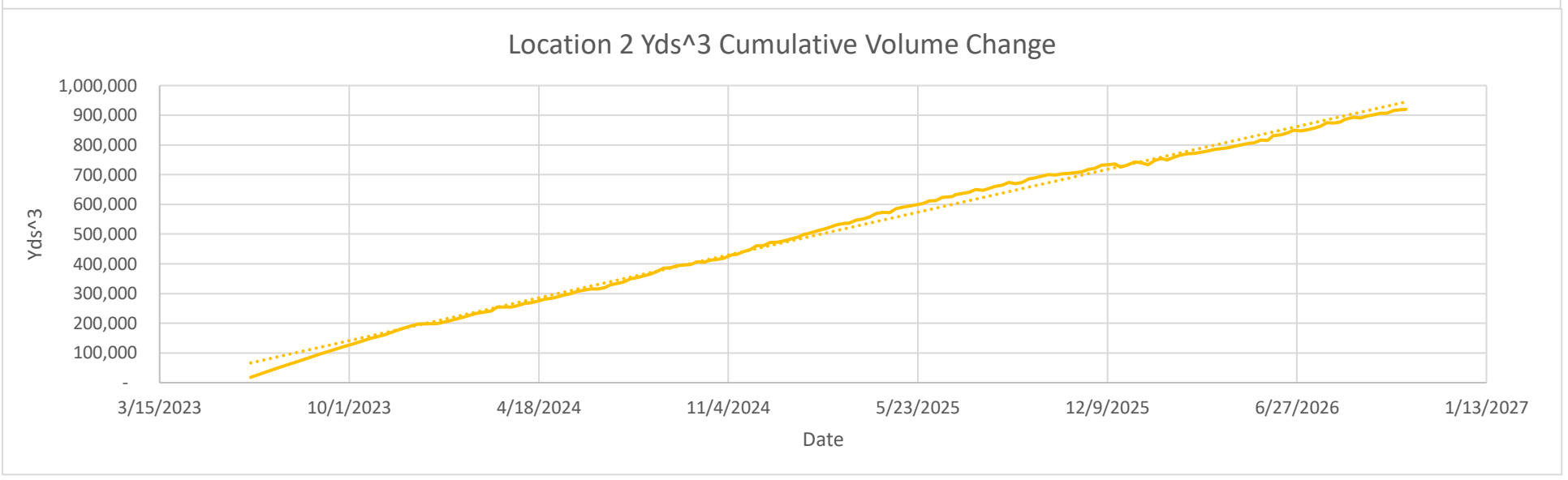
Settlement Data Notes

- The charts on the following page show the settlement in cubic yards measured at a fixed location.
- The map shows the area between 10/22/2025 and 10/20/2026 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, data is collected and reviewed to determine whether the boundary of the Reaction Mitigation Area—as defined in the modified Stipulated Order for Abatement with the South Coast Air Quality Management District (SCAQMD)—has changed. These determinations are also posted on Chiquita's website. As part of this monthly review, the following factors are considered in determining the estimated boundary of the Reaction Mitigation Area, as further described in the Stipulated Order.
    - Vertical landfill gas wellhead temperatures (greater than 160 degrees Fahrenheit),
    - Temperature probe measurements (greater than 170 degrees Fahrenheit for more than 3-weeks at any depth),
    - Landfill gas quality and methane to CO_2 ratio (methane levels of less than 30 percent in conjunction with methane to CO_2 ratios less than 1.0),
    - Landfill gas concentration of carbon monoxide (greater than 1,500 ppm), to the extent measured,
    - Landfill gas concentration of hydrogen (greater than 2 percent by volume), to the extent measured,
    - Landfill settlement (18 inches or greater within a 60-day period),
    - Pressurized leachate releases.


Location 1 Yds^3/Day
Yds^3/Day
4,500
4,000
3,500
3,000
2,500
2,000
1,500
1,000
500
-
3/15/2023
10/1/2023
4/18/2024
11/4/2024
5/23/2025
12/9/2025
6/27/2026
1/13/2027
Date


Location 1 Cumulative Volume Change
Yds^3
1,800,000
1,600,000
1,400,000
1,200,000
1,000,000
800,000
600,000
400,000
200,000
-
3/15/2023
10/1/2023
4/18/2024
11/4/2024
5/23/2025
12/9/2025
6/27/2026
1/13/2027
Date


Location 2 Yds^3/Day
Yds^3/Day
1,400
1,200
1,000
800
600
400
200
-
3/15/2023
10/1/2023
4/18/2024
11/4/2024
5/23/2025
12/9/2025
6/27/2026
1/13/2027
Date


Location 2 Yds^3 Cumulative Volume Change
Yds^3
1,000,000
900,000
800,000
700,000
600,000
500,000
400,000
300,000
200,000
100,000
-
3/15/2023
10/1/2023
4/18/2024
11/4/2024
5/23/2025
12/9/2025
6/27/2026
1/13/2027
Date

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
4/30/2026	8	600	1,417,000	75
5/6/2026	6	400	1,426,000	67
5/13/2026	7	200	1,434,000	29
5/20/2026	7	1,100	1,452,000	157
5/27/2026	7	100	1,452,000	14
6/2/2026	6	12,000	1,479,000	2,000
6/10/2026	8	100	1,487,000	13
6/17/2026	7	400	1,499,000	57
6/24/2026	7	700	1,517,000	100
7/1/2026	7	100	1,514,000	14
7/8/2026	7	300	1,523,000	43
7/15/2026	7	100	1,533,000	14
7/22/2026	7	3,000	1,550,000	429
7/29/2026	7	7,000	1,574,000	1,000
8/5/2026	7	100	1,571,000	14
8/12/2026	7	100	1,580,000	14
8/19/2026	7	300	1,595,000	43
8/26/2026	7	300	1,611,000	43
9/2/2026	7	300	1,607,000	43
9/9/2026	7	700	1,622,000	100
9/16/2026	7	600	1,629,000	86
9/23/2026	7	400	1,642,000	57
9/30/2026	7	100	1,643,000	14
10/7/2026	7	3,000	1,662,000	429
10/14/2026	7	400	1,670,000	57
10/20/2026	6	200	1,675,000	33

Location 2

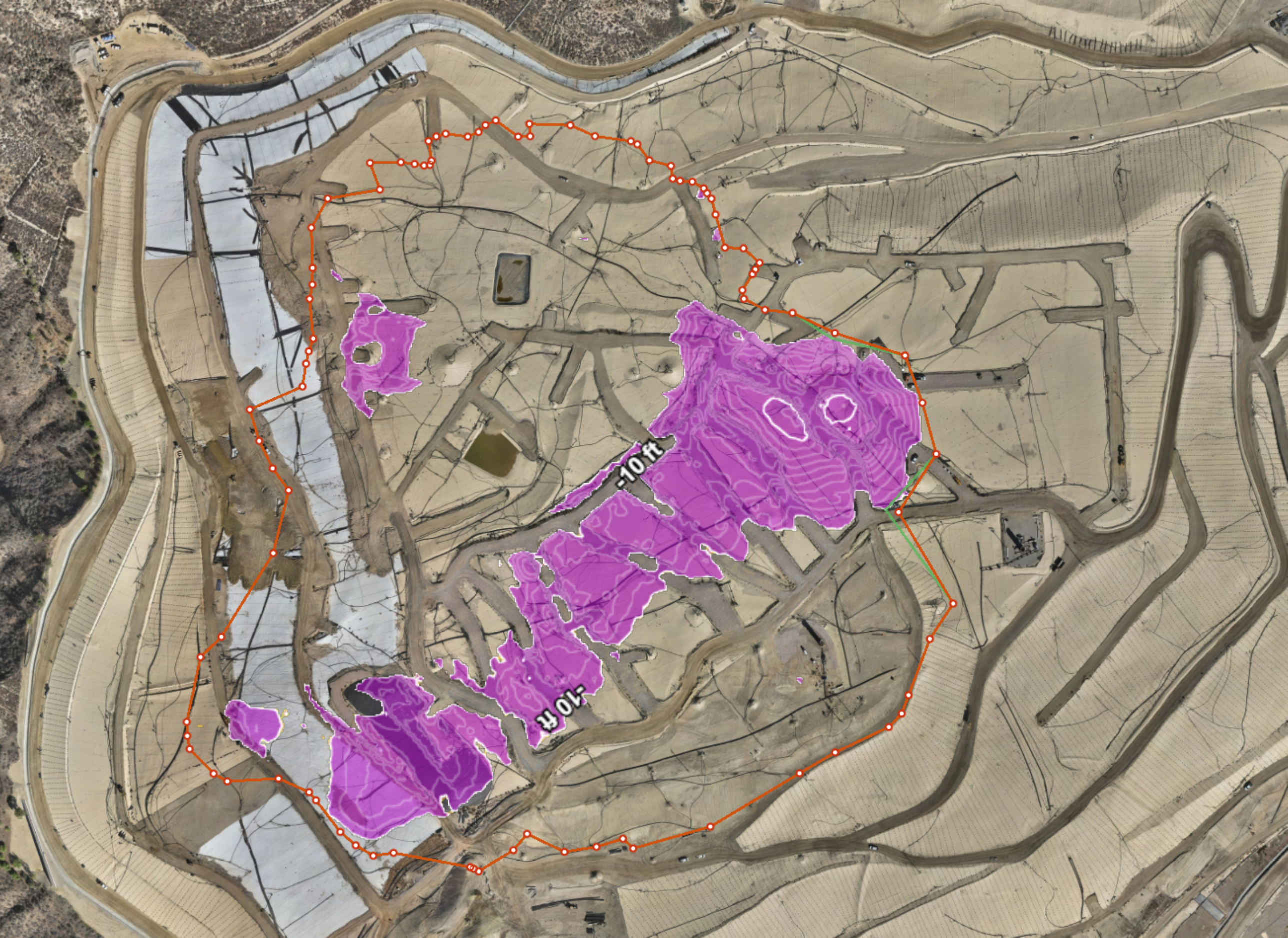
Flyover Date	Days Between Flights	Volume Change	Cumulative Volume Change	Volume Change Per Day
5/31/2023	0	-	-	-
6/19/2023	19	18,000	18,000	947
7/21/2023	32	34,000	54,000	1,063
8/11/2023	21	20,000	75,000	952
8/28/2023	17	15,000	93,000	882
9/25/2023	28	26,000	121,000	929
10/9/2023	14	8,000	134,000	571
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
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

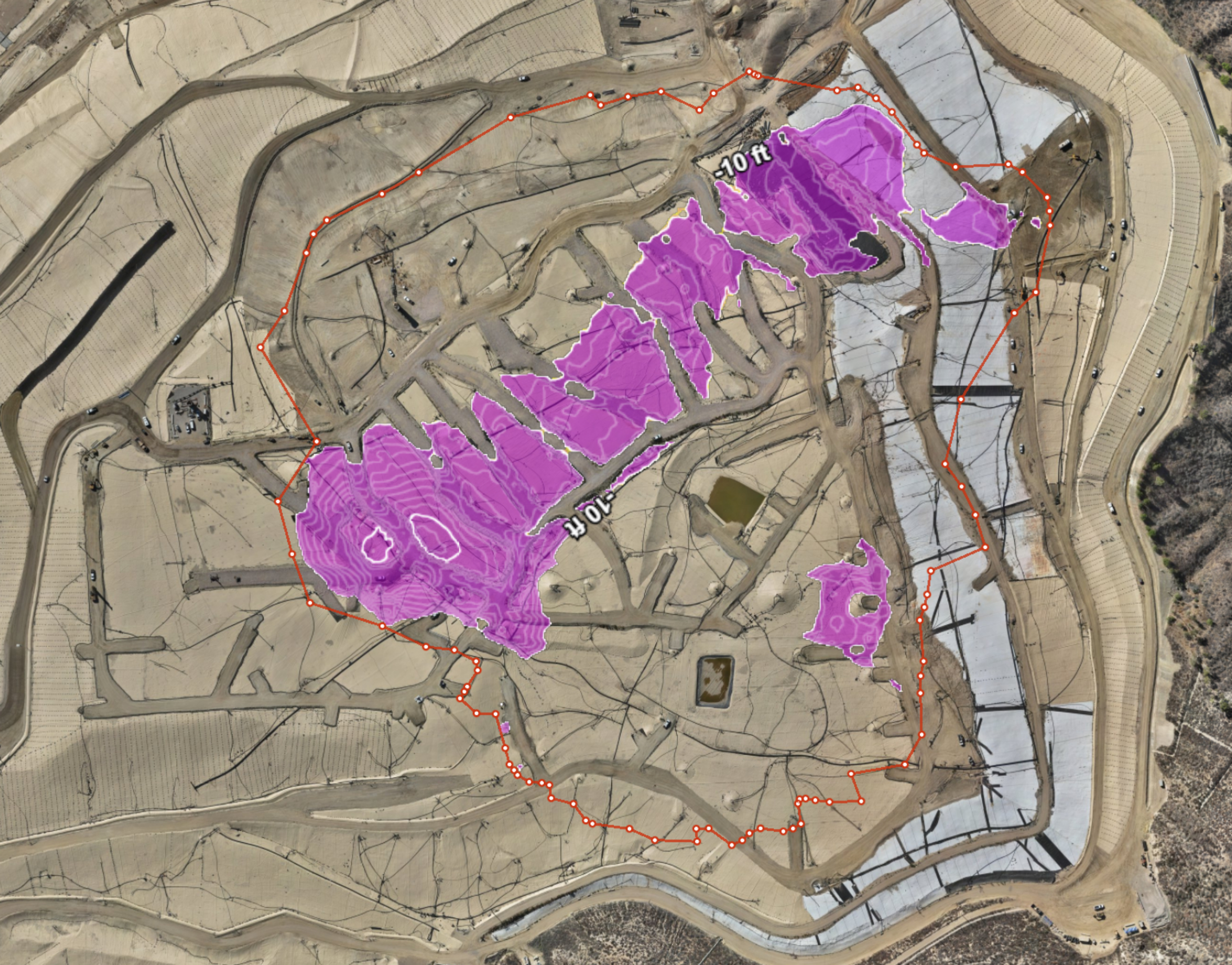


*Waste fill near reaction area

*Waste fill near reaction area

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
4/30/2026	8	200	801,000	25
5/6/2026	6	200	805,000	33
5/13/2026	7	80	808,000	11
5/20/2026	7	700	817,000	100
5/27/2026	7	70	815,000	10
6/2/2026	6	8,000	831,000	1,333
6/10/2026	8	40	834,000	5
6/17/2026	7	300	841,000	43
6/24/2026	7	300	850,000	43
7/1/2026	7	40	847,000	6
7/8/2026	7	100	851,000	14
7/15/2026	7	80	857,000	11
7/22/2026	7	50	863,000	7
7/29/2026	7	4,600	875,000	657
8/5/2026	7	80	874,000	11
8/12/2026	7	40	878,000	6
8/16/2026	4	80	886,000	20
8/26/2026	10	100	893,000	10
9/2/2026	7	60	891,000	9
9/9/2026	7	90	897,000	13
9/16/2026	7	400	901,000	57
9/23/2026	7	200	907,000	29
9/30/2026	7	70	907,000	10
10/7/2026	7	200	916,000	29
10/14/2026	7	60	919,000	9
10/20/2026	6	50	920,000	8


-10 ft
-10 ft


-10 ft
-10 ft

Geosynthetic Cover

4050 - Geosynthetic Cover Inspection

19 Oct 2026 / Tom Roe

Complete

Flagged items	0
Conducted on	19 Oct 2026 10:45 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

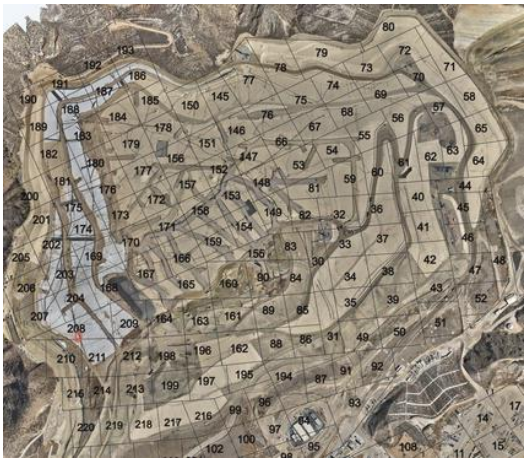
20 Oct 2026 / Tom Roe

Complete

Flagged items	0
Conducted on	20 Oct 2026 10:32 AM 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	20 Oct 2026 2:41 PM PDT

Grid Location



Grid Number	208

Take photo of identified issues



Photo 1

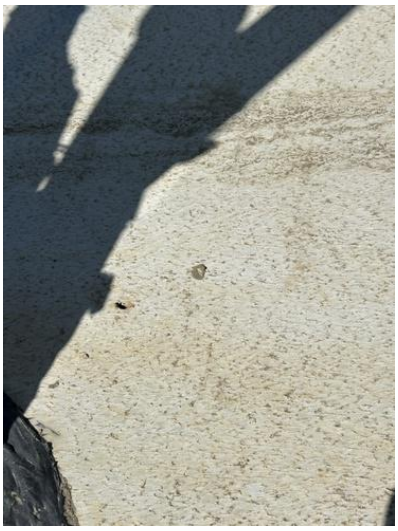


Photo 2

Notate what the issue is and what needs to be repaired	Two small tears in liner. Needs to be patched and extrusion welded

Take photo of repair

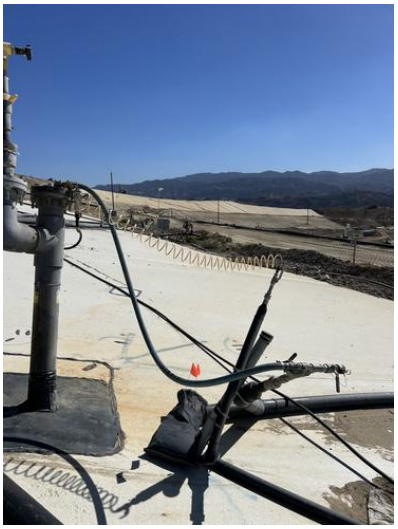


Photo 3

Description of repair work	Taped and sandbagged upon discovery
Date and time of repair (within 2 hours)	20 Oct 2026 2:43 PM PDT
Are further permanent repairs required?	Yes

Permanent repairs scheduled for 10/28/26

Date and Time of final repair (if necessary)	

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

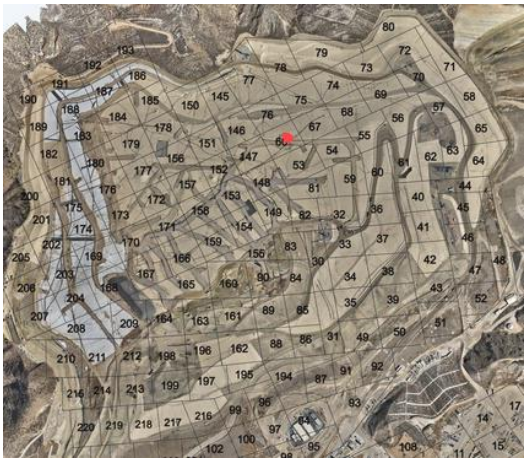
21 Oct 2026 / Tom Roe

Complete

Flagged items	0
Conducted on	21 Oct 2026 9:45 AM 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 Oct 2026 10:29 AM PDT

Grid Location



Grid Number	66

Take photo of identified issues

A pole was removed and taped before a picture could be taken



Photo 1

Notate what the issue is and what needs to be repaired	Hole is liner from pole removal needs to be patched/extrusion welded.

Take photo of repair



Photo 2

Description of repair work	Hole taped and sandbagged upon pole removal.
Date and time of repair (within 2 hours)	21 Oct 2026 10:37 AM PDT
Are further permanent repairs required?	Yes

Permanent repairs scheduled for 10/28/26

Date and Time of final repair (if necessary)

Identified Issue 2

Are there any issues with the geosynthetic cover?	Yes
Date and Time Issue Found	21 Oct 2026 11:11 AM PDT

Grid Location



Grid Number	35

Take photo of identified issues



Photo 3

Notate what the issue is and what needs to be repaired	Tear in liner needs to be patched/extrusion welded.

Take photo of repair



Photo 4

Description of repair work	Tear taped upon discovery.
Date and time of repair (within 2 hours)	21 Oct 2026 11:14 AM PDT
Are further permanent repairs required?	Yes

Permanent repairs scheduled for 10/28/26

Date and Time of final repair (if necessary)

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 Oct 2026 / Tom Roe

Complete

Flagged items	0
Conducted on	22 Oct 2026 9:10 AM 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 Oct 2026 1:02 PM PDT

Grid Location



Grid Number	89

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/extrusion welded.

Take photo of repair



Photo 2

Description of repair work	Sandbagged upon discovery. Too wet to tape currently
Date and time of repair (within 2 hours)	22 Oct 2026 1:05 PM PDT
Are further permanent repairs required?	Yes

Permanent repairs scheduled for 10/28/26

Date and Time of final repair (if necessary)	

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

23 Oct 2026 / John Boucher

Complete

Flagged items	0
Conducted on	23 Oct 2026 8:58 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

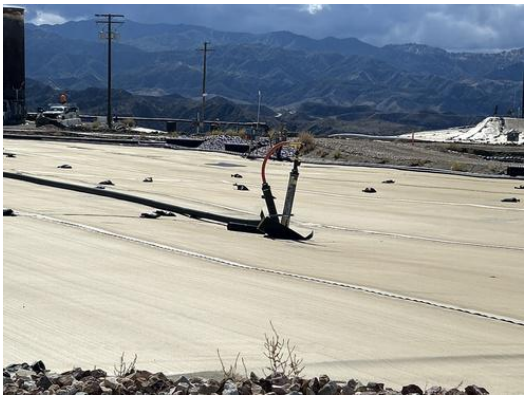


Photo 2



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 Oct 2026 / Edwin De Leon

Complete

Flagged items	0
Conducted on	24 Oct 2026 7:09 AM PDT
Prepared by	Edwin De Leon

Identification of Issues	
Identified Issue	
Identified Issue 1	
Are there any issues with the geosynthetic cover?	No



Photo 1



Photo 2

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