



February 1, 2024

Via E-Mail

Los Angeles County Solid Waste Management Committee/Integrated Waste
Management Task Force
c/o County of Los Angeles Public Works
Environmental Programs Division
P.O. Box 1460
Alhambra, CA 91802-1460
taskforce@dpw.lacounty.gov
coyola@pw.lacounty.gov

Re: Chiquita Canyon, LLC's Thirty-Fourth Monthly Update

Dear Members of the Integrated Waste Management Task Force:

Chiquita Canyon, LLC ("Chiquita") received a letter from the Integrated Waste Management Task Force (the "Task Force") dated April 19, 2021. The Task Force's letter requests that Chiquita provide monthly updates concerning a Notice of Violation ("NOV") that the County of Los Angeles Department of Regional Planning ("DRP") issued to Chiquita on June 11, 2020. The NOV alleges non-compliance with Conditions 68, 77, 79 and 113 of Chiquita's Conditional Use Permit ("CUP"). Chiquita previously provided monthly updates to the Task Force from April 2021 through December 2023. This letter serves as Chiquita's thirty-fourth monthly update.

On December 2, 2021, the County of Los Angeles Public Works ("PW") requested that these monthly updates include additional details concerning any NOVs issued by regulatory agencies and Chiquita's actions to mitigate those NOVs. This letter provides additional details concerning the NOVs issued since the last monthly update and Chiquita's actions to mitigate those NOVs.

On August 15, 2022, PW requested that these monthly updates clearly indicate whether or not Chiquita received an NOV from any regulatory agencies during the reporting month and, if so, that Chiquita include a copy of the NOV as an attachment to the letter. Since the last monthly update, Chiquita received twelve NOVs from the South Coast Air Quality Management District ("SCAQMD") for alleged violations of SCAQMD Rule 402 and Health & Safety Code section 41700 dated from December 29, 2023 to January 31, 2024. Copies of these NOVs are enclosed in Attachment A.

On January 9, 2024, SCAQMD issued Chiquita NOV P79198, dated December 2, 2023, for alleged violations of SCAQMD Rule 3002(c)(1) and Chiquita's Title V permit. On January 12, 2024, SCAQMD revised and reissued NOV P79198, removing the alleged violation related to Chiquita's landfill gas condensate and leachate collection/storage system. Copies of the original and revised NOVs are provided at Attachment B.

On January 10, 2024, Chiquita received an NOV from PW dated January 5, 2024 related to the construction of Flare 3. A copy of this NOV is provided at Attachment C.

On January 8, 2024, Chiquita received a site inspection report from the Local Enforcement Agency ("LEA") related to a November 28, 2023 inspection. The inspection report notes violations for methane gas concentrations above 5% at one monitoring well, observed leachate seeps on top of the scrim, and a failure to keep all aspects of the site in a state of reasonable repair. A copy of this site inspection report is provided at Attachment D.

On January 24, 2024, Chiquita received an NOV from the Los Angeles Regional Water Quality Control Board ("Water Board"), alleging a failure to submit an annual report under the State Water Resources Control Board's NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities. A copy of this NOV is provided at Attachment E.

On January 25, 2024, Chiquita received a site inspection report from the LEA related to a December 19, 2023 inspection. The inspection report notes violations for methane gas concentrations above 5% at two monitoring wells and requires Chiquita to keep the site in a state of reasonable repair. A copy of this site inspection report is provided at Attachment F.

On October 16, 2023, the Facility and Plan Review Subcommittee requested that these monthly updates include a detailed update on the status of Chiquita's compliance with its Stipulated Order for Abatement with SCAQMD and any other mitigation measures imposed by other regulatory agencies. Detailed information on Chiquita's implementation of the Stipulated Order can be found in the chart enclosed as Attachment G.

On November 21, 2023, Chiquita received a letter from the LEA. The LEA's letter requires Chiquita to implement four CalRecycle-recommended mitigation measures. Chiquita is discussing several of these mitigation measures with the LEA, but has begun implementing the mitigation measures in accordance with the LEA's letter and subsequent correspondence with the LEA. Detailed information on Chiquita's implementation of the CalRecycle-recommended mitigation measures can be found in the chart enclosed as Attachment H.

June 2020 DRP NOV

Chiquita has reached a settlement agreement with the County of Los Angeles (the "County"), which includes terms affecting Conditions 77 and 79. This settlement agreement was approved by the County Board of Supervisors on October 11, 2022. The settlement agreement requires

Chiquita to submit an application to modify its CUP consistent with the terms of the settlement agreement. Those terms include proposed modifications to Conditions 77 and 79. Chiquita submitted the required CUP modification application on November 10, 2022. The hearing on the June 2020 NOV is stayed pending the outcome of this CUP modification process.

Chiquita continues to work on securing the permits and approvals required to begin construction on the new entrance along Wolcott Way under Conditions 77 and 79. Chiquita has provided updates on the June 11, 2020 NOV and Conditions 77 and 79 during previous meetings of the Chiquita Canyon Landfill Community Advisory Committee (the “CAC”). A link to these previous meetings and meeting materials summarizing the status of Chiquita’s implementation of activities related to Conditions 77 and 79 can be found on DRP’s website, here <https://planning.lacounty.gov/public-hearings-and-meetings/chiquita-canyon-landfill/community-advisory-committee/>. Chiquita is happy to continue to provide these updates at future CAC meetings if requested.

SCAQMD Rule 402 NOVs

The SCAQMD Rule 402 NOVs were issued due to odors that allegedly emanated from the Chiquita Canyon Landfill (the “Landfill”). The source of any odors coming from the Landfill is a large and unexpected increase in the production of landfill gas and liquids at the Landfill. This increase in landfill gas and liquids production is due to an abnormal biotic or abiotic process (a reaction) taking place within a portion of the Landfill waste mass. More information on the landfill reaction, recent air monitoring data, and analyses from Chiquita’s toxicologists can be found on Chiquita’s Odor Mitigation website, here: <https://chiquitacanyon.com/reports/odor-mitigation/>.

On September 6, 2023, Chiquita entered into a Stipulated Order for Abatement with the SCAQMD to address the SCAQMD Rule 402 NOVs issued by SCAQMD inspectors as a result of the landfill reaction. On January 17, 2024, after two full days of hearings before the SCAQMD Hearing Board, the Hearing Board approved a modified Stipulated Order. The modified Stipulated Order contains over 30 new and modified conditions designed to continue investigating and addressing the landfill reaction and mitigating the impacts felt in the community. A copy of this modified Stipulated Order will be provided once it is available to Chiquita. More information on Chiquita’s implementation of the Stipulated Order can be found in Chiquita’s monthly reports to the SCAQMD, which are posted on Chiquita’s Odor Mitigation website, and in the chart provided in Attachment G.

LEA Site Inspection Reports

On January 8, 2024, Chiquita received a site inspection report from the LEA that notes violations of 27 CCR 20921 (Gas Monitoring and Control) for methane gas concentrations above 5% at monitoring well GP-15, 27 CCR 20790 (Leachate Control) for leachate seeps on top of the scrim between monitoring wells GP-13 and GP-15, and 27 CCR 20750 (Site Maintenance) for an alleged failure to keep all aspects of the site in a state of reasonable repair.

On January 25, 2024, Chiquita received a second site inspection report from the LEA that notes violations of 27 CCR 20921 (Gas Monitoring and Control) for methane concentrations above 5% at monitoring wells GP-13 and GP-15 and 27 CCR 20750 (Site Maintenance), requiring Chiquita to keep the site in a state of reasonable repair.

The methane exceedances are due to the increased production of landfill gas caused by the landfill reaction. When Chiquita is unable to collect all of the gas produced, it either moves up as surface emissions, or it moves laterally as subsurface migration. To address these exceedances, Chiquita has been installing new wells in the area, tuning the new and existing wells, and improving vacuum reliability for the soil vapor extraction wells by installing a new vacuum line connected to one of the portable thermal oxidizers.

With respect to the leachate seeps, Chiquita has protected and continuously maintained its leachate and landfill-gas condensate containment systems. There was no breakdown or failure of the existing leachate containment structures, and the cover and liner were designed in accordance with applicable state and local regulations. The Landfill has been experiencing an unusually large increase in leachate production for its geographical location, which the Landfill was not designed to handle, nor required to be designed to handle. Chiquita continues to implement the leachate-related mitigation measures described in its prior monthly update letters. More information on Chiquita's efforts to address leachate seeps can be found in Chiquita's December 22, 2023 formal written response to the Water Board's November 22 NOV, which is posted on Chiquita's Odor Mitigation website. In addition, to address potential seepage during heavy rainfall, Chiquita placed a berm at the base of the western slope to assist with directing rainwater off the scrim. Chiquita also installed additional scrim on top of the berm. The berm and additional scrim will allow rainwater to shed more efficiently and reduce pooling and weight so that leachate continues to flow towards the sump during heavy rainfall.

Flare 3 NOVs

NOV P79198: On January 9, 2024, Chiquita received NOV P79198 from SCAQMD for alleged violations of SCAQMD Rule 3002(c)(1) and Chiquita's Title V permit for failing to properly maintain and keep Flare 3 in good operating condition at all times; failing to have all connectors, valves, and openings of Chiquita's landfill gas condensate and leachate collection/storage system sealed or closed at all times; and failing to comply with all regulatory requirements and permit terms and conditions. On January 12, 2024, SCAQMD revised and reissued revised NOV P79198, removing the alleged violation related to Chiquita's landfill gas condensate and leachate collection/storage system. The factual bases underlying this NOV are unclear to Chiquita. Chiquita is discussing this NOV with SCAQMD to better understand the alleged violations.

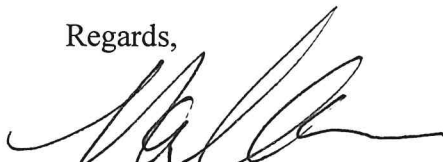
January 5 PW NOV: On January 10, 2024, Chiquita received an NOV from PW dated January 5, 2024 for violations of the Mechanical and Plumbing Codes, a notice to comply, and a NPDES correction notice. This NOV is related to the construction of Flare 3. This NOV was based on a misunderstanding and was resolved. Chiquita has since passed its inspection.

Water Board NOV

On January 24, 2024, Chiquita received an NOV from the Water Board alleging a failure to submit an annual report pursuant to the State Water Resources Control Board's NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities by September 1, 2023. Chiquita is discussing this NOV with the Water Board to address the alleged violation.

Chiquita looks forward to continuing to provide the Task Force with updates on the June 11, 2020 NOV and any NOVs issued by regulatory agencies. Should you have any questions, please feel free to contact me.

Regards,



Nicole Ward
Assistant District Manager
Chiquita Canyon, LLC

Attachments: A – Rule 402 NOVs from the SCAQMD
B – December 2, 2023 SCAQMD NOV P79198 (original and revised versions)
C – January 5, 2024 PW NOV
D – November 28, 2023 LEA site inspection report
E – January 24, 2024 Water Board NOV
F – December 19, 2023 LEA site inspection report
G – Chart of Chiquita's Implementation of the Stipulated Order for Abatement
H – Chart of Chiquita's Implementation of the LEA's Mitigation Measures

cc: David Nguyen, Public Works
Omid Mazdiyasni, Public Works

Attachment A



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

P 74037

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month: 12	Day: 29	Year: 23

Facility Name: Chiquita Canyon Landfill		Facility ID#: 119219	Sector: US
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	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	402			Discharging such quantities of air contaminants to cause injury, discomfort, nuisance or annoyance to a considerable number of persons
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	41700			Discharging such quantities of air contaminants to cause injury, discomfort, nuisance, or annoyance to a considerable number of persons
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: Steve Canale	Phone: 661-371-9214	Served By: Aaron Rahnauer	Date Notice Served: 12/29/23
Title: District Manager	Email: Steve.Canale@aqmd.gov	Phone No: <input checked="" type="checkbox"/> 909-396-2913 <input type="checkbox"/> 310-233-	Email: Aaron.Rahnauer@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

VIOLATOR'S COPY



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

P 80201

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
01	03	24

Facility Name: Chiquita 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

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2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	41700		_____ _____ _____	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons.
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____ _____ _____	
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____ _____ _____	
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____ _____ _____	

Served To: Steve Cassulo		Phone: 661 371-9214	Served By: Jennifer Ceditto	Date Notice Served: 01-03-24
Title: District Manager	Email: steven.cassulo@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2025 <input type="checkbox"/> 310-233-	Email: jceditto @aqmd.gov	

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Method of Service:

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VIOLATOR'S COPY



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

P 78326

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
01	09	24

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	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	41700		_____	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons.
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____	
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____	
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____	

Served To: Steve Cassulo	Phone: 661-371-9214	Served By: Niyati Rami	Date Notice Served: 01/09/24
Title: District Manager	Email: Steve.Cassulo@waste	Phone No: <input checked="" type="checkbox"/> 909-396-2249 <input type="checkbox"/> 310-233-	Email: nrami@aqmd.gov

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CFR – Code of Federal Regulations

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

P 77669

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
01	16	2024

Facility Name: CHIQUITA 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

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1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	Rule 402		_____	FOR DISCHARGING SUCH QUANTITIES OF AIR CONTAMINANTS TO CAUSE INJURY, DETRIMENT, NUISANCE OR ANNOYANCE TO A CONSIDERABLE NUMBER OF PERSONS.
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	CH&SC 41700		_____	
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____	
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____	
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____	

Served To: STEVE CASSULO	Phone: 666.371.9214	Served By: HUGO CAMPOS	Date Notice Served: 01/16/2024
Title: DISTRICT MANAGER	Email: steve.ca@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2110 <input type="checkbox"/> 310-233-	Email: hcampos@aqmd.gov

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

P 74038

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
1	17	24

Facility Name: <i>Chiquita Canyon Landfill</i>		Facility ID#: <i>119219</i>	Sector: <i>VB</i>
Location Address: <i>2921 Henry, Mingo Dr</i>		City: <i>Costa Mesa</i>	Zip: <i>92626</i>
Mailing Address: <i>2921 Henry, Mingo Dr</i>		City: <i>Costa Mesa</i>	Zip: <i>92626</i>

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1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>402</i>		_____	<i>Discharging such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons</i>
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	<i>41700</i>		_____	<i>Discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons</i>
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4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____	
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____	

Served To: <i>Steve Cassab</i>	Phone: <i>661-377-9214</i>	Served By: <i>Arnon Neuhause</i>	Date Notice Served: <i>4/17/24</i>
Title: <i>Director Manager</i>	Email: <i>steve.cassab@aqmd.gov</i>	Phone No: <input checked="" type="checkbox"/> 909-396-2513 <input type="checkbox"/> 310-233-	Email: <i>anenhause @ aqmd.gov</i>

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

Method of Service:

☒ In Person

☐ Certified Mail

VIOLATOR'S COPY



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
01	18	2024

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

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5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____ _____ _____	

Served To:	Steve Cassulo	Phone:	(661) 371-9214	Served By:	Amber Gonzalez	Date Notice Served:	01/18/2024
Title:	District Manager	Email:	Steven.Cassulo@wasteconnections.com	Phone No:	<input checked="" type="checkbox"/> 909-396-2043 <input type="checkbox"/> 310-233-2043	Email:	agonzalez@aqmd.gov

*Key to Authority Abbreviations:

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

Method of Service:

☒ In Person

☐ Certified Mail



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month: 1	Day: 19	Year: 24

Facility Name: Chiquita Canyon Landfill		Facility ID#: 119219	Sector: VB
Location Address: 29201 Henry Mayo Rd		City: Castail	Zip: 91384
Mailing Address: 29201 Henry Mayo Rd		City: Castail	Zip: 91384

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#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	rule 402			for discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons
2	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	Cal H&S Code 41700			11
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: Steve Cassulo	Phone: 661-371-9214	Served By: Adam Martinez	Date Notice Served: 1/19/24
Title: District Manager	Email: Steven.Cassulo@waterconnections.com	Phone No: <input type="checkbox"/> 909-396-2451 <input type="checkbox"/> 310-233-	Email: amartinez2 @ 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



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

P 79601

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
01	24	24

Facility Name: Chiquita Canyon Land fill		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	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	Rule 402			For discharging such quantities of air contaminants to cause injury, detriment nuisance or annoyance to considerable number of persons
2	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	CH&SC 41700			For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons.
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: Steve Cassulo		Phone: 661.371.9214	Served By: Abriel Alberto	Date Notice Served: 01/24/24
Title: District Manager	Email: stevcca@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2318 <input type="checkbox"/> 310-233-	Email: aalberto @ 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

VIOLATOR'S COPY



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

P 80203

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
01	25	24

Facility Name: Chiquita 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

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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	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	402		_____ _____ _____	For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons.
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	41700		_____ _____ _____	For discharging such quantities of air contaminants to cause injury, detriment nuisance or annoyance to a considerable number of persons.
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____ _____ _____	
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____ _____ _____	
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR			_____ _____ _____	

Served To: Steve Cassulo		Phone: 661 371-9214	Served By: Jennifer Cedillo	Date Notice Served: 01-25-24
Title: District Manager	Email: steven.cassulo@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2025 <input type="checkbox"/> 310-233-	Email: jcedillo @ 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

VIOLATOR'S COPY



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

P 75325

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
1	29	24

Facility Name: Chiquita Canyon Landfill		Facility ID#: 119214	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	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	4102			For discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	41700			
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: Steve Cassylo	Phone: 661-257-3655	Served By: Tung Allen Vy	Date Notice Served: 1.29.24
Title: District Manager	Email:	Phone No: <input type="checkbox"/> 909-396-2673 <input type="checkbox"/> 310-233-	Email: tallen@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

VIOLATOR'S COPY



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

P 78040

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
1	30	24

Facility Name: Chiquita Canyon Landfill		Facility ID#: 119219	Sector: VB
Location Address: 29201 Henry Mayo Rd	City: Castaic	Zip: 91384	
Mailing Address: 29201 Henry Mayo Rd	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	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	402			for discharging such quantities of air contaminants to cause injury, detriment, nuisance or annoyance to a considerable number of persons
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	Cal H&S 41700			
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: Steve Cassulo	Phone: 661-371-9214	Served By: Adam Maltinez	Date Notice Served: 1/30/24
Title: District Manager	Email: Steven.cassulo@wasteconnections.com	Phone No: <input type="checkbox"/> 909-396-2431 <input type="checkbox"/> 310-233-	Email: amaltinez2@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

VIOLATOR'S COPY



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

P 79655

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
1	31	24

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	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	Rule 402			For discharging such quantities of air contaminants to cause injury, detriment, nuisance, or annoyance to a considerable number of persons.
2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	CH&SC 41700			
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: Steve Cassulo	Phone: 661.371.9214	Served By: Evan Landi	Date Notice Served: 1/31/24
Title: District Manager	Email: steve.ca@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2306 <input type="checkbox"/> 310-233-	Email: elandi@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

VIOLATOR'S COPY

Attachment B



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
12	2	23

Facility Name: Chiquita 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	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	3002(c)(1)	A/N 624296	2	Failed to properly maintain and keep equipment in good operating condition at all times (Flare No. 3)
2	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	3002(c)(1)	G66132	6	Failed to have all connectors, valves, and openings properly sealed or closed at all times (LFG Condensate and Leachate Collection Storage System)
3	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	3002(c)(1)		Section K Condition No. 8	Failed to comply with regulatory requirements and permit terms and conditions.
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: Steven Cassulo	Phone: 661-371-9214	Served By: Peter Homsey	Date Notice Served: 01/09/2024
Title: District Manager	Email: Steven.Cassulo@WasteConnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-3084	Email: PHomsey@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/regulations/compliance/compliance-notices
	SCAQMD Rules	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
(866) 888-8838	Permitting Fees	http://www.aqmd.gov/home/permits/fees
Billing Services (909) 396-2900		
Variances:		
Clerk of the Hearing Board (909) 396-2500	The Hearing Board	http://www.aqmd.gov/home/about/hearing-board



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
12	02	23

Facility Name: Chiquita 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	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	3002(c)(1)	A/N 624296	2	Failed to properly maintain and keep this equipment in good operating order at all times. (Flare No. 3)
2	<input checked="" type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	3002(c)(1)		Section K Condition No. 8	The operator failed to comply with all regulatory requirements, and all permit terms and conditions.
3	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
4	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				
5	<input type="checkbox"/> SCAQMD <input type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR				

Served To: Steven Cassulo		Phone: 661-371-9214	Served By: Peter Homsey	Date Notice Served: 01/12/2024
Title: District Manager	Email: Steven.Cassulo@WasteConnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-3084	Email: PHomsey@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 http://www.aqmd.gov/home/about
		Enforcement Authority http://www.aqmd.gov/home/about/authority/enforcement
General Counsel's Office	(909) 396-3400	Compliance Notices http://www.aqmd.gov/home/regulations/compliance/compliance-notices
		SCAQMD Rules 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
	(866) 888-8838	
Billing Services	(909) 396-2900	Permitting Fees http://www.aqmd.gov/home/permits/fees
Variances:		
Clerk of the Hearing Board	(909) 396-2500	The Hearing Board http://www.aqmd.gov/home/about/hearing-board

Attachment C

20-001 DPW REV. 10/02

INSPECTOR'S OFFICE HOURS: 8 A.M. DAILY
 Public Works
 Building and Safety Division
 23757 West Valencia Boulevard
 Santa Clarita, CA 91355-1460
 (661) 222-2940

JOB

ADDRESS 29133-29201 HENRY MAYO DR.OWNER CHIQUITA CYN. LANDFILL

NOTICE OF VIOLATION

The work performed is in violation of the Ordinance(s)
 indicated below:

Building Code	<input checked="" type="checkbox"/>	Plumbing Code	<input type="checkbox"/>
Mechanical Code	<input checked="" type="checkbox"/>	Electrical Code	<input type="checkbox"/>
Grading Code	<input type="checkbox"/>	Zoning Code	<input type="checkbox"/>

DESCRIPTION: PERMITS REQUIRE
FOR PIPING

STOP ALL WORK

☒ Submit plans for the cited work within 10 days
 to the office listed above and apply for a plan
 check for the required permit(s).

Obtain permit(s) within 10 days at the office
 listed above for the cited work.

A referral has been made to the Enforcement
 Section of the Department of Regional
 Planning.

1-5-24
 DATE

INSPECTOR'S SIGNATURE

20-0013 DPW S01

INSPECTOR'S OFFICE HOURS: 8 A.M. DAILY
 County of Los Angeles
 Public Works
 Building and Safety Division
 23757 West Valencia Boulevard
 Santa Clarita, CA 91355-1460
 (661) 222-2940

NOTICE

JOB

ADDRESS 29133-29201 HENRY MAYO DR.OWNER CHIQUITA CYN. LANDFILL

1) STAMPED PLANS MUST BE ON
 SITE FOR INSPECTION.

2) PERMITS - REQUIRED FOR
 GENERATOR - TEMP. POWER
 TCO.

3) REMOVE B/F AT NW R.
 WALL.

4) CONNECT & RECALL.

1-5-24
 DATE

INSPECTOR'S SIGNATURE



County of Los Angeles
 DEPARTMENT OF PUBLIC WORKS
 "To Enrich Lives Through Effective and Caring Services"
 Building and Safety Division

NOTICE OF VIOLATION
NPDES CORRECTION NOTICE

JOB ADDRESS: 29133-29201 HENRY MAYO
DRIVE

OWNER: CHIQUITA CANYON LANDFILL

Building Code Section 105.4.3 and the Los Angeles County Stormwater
 Ordinance Title 12, Chapter 12.60 requires all construction projects must be in
 compliance with the County's National Pollutant Discharge Elimination System
 (NPDES) municipal stormwater permit. Inspection of your property finds that the
 following conditions require maintenance, installation, or repair:

- ☒ Protective devices and storm water controls to prevent erosion and other
 construction related pollutants from being conveyed from the site are
 required. Sediments and other pollutants may not be transported from the
 site via sheet flow, swales, area drains, natural drainage courses or wind.
- ☒ Stockpiles of earth or other construction related materials must be
 protected from being transported from the site by the forces of wind or
 water.
- ☒ Fuels, oils, solvents, and other toxic material must be stored in accordance
 with their listings and are not to contaminate the soils and surface waters.
 All approved storage containers are to be protected from the weather.
 Spills shall be cleaned immediately and may not be washed into the
 drainage system.
- ☒ Excess or waste concrete, plaster, and paint may not be washed into the
 public Right of Way or any drainage system. Provisions shall be made to
 retain wastes onsite until they can be disposed of as a solid waste.
- ☒ Trash and construction related solid wastes must be deposited into a
 covered receptacle to prevent contamination of storm flows and dispersal
 by wind.
- ☒ Sediments and other materials may not be tracked from the site by
 vehicular traffic. All construction entrances must be stabilized so as to
 inhibit sediments from being deposited into the public Right of Way.
 Accidental depositions shall be cleaned immediately and may not be
 washed down.
- ☒ Any slopes with disturbed soils or denuded vegetation must be stabilized
 so as to inhibit erosion by wind or storm flows.
- ☒ Your construction project local Storm Water Pollution Prevention Plan
 (SWPPP) does not reflect site conditions or adequately address storm
 water flows. Submit updated Local SWPPP for review & approval.
- ☐ Other:

This is a formal notice in accordance with provisions of the County of
 Los Angeles Code, Title 26. Your cooperation and compliance with the
 following is requested:

- ☒ STOP ALL WORK (Except for corrective actions to address
 items noted above)
- ☒ Within 2 days from date of this notice items noted above
 must be corrected. No further inspections will be provided
 until corrective actions have been taken.

Please call the inspector if you need further information or
 advice on the necessary work.

1-5-24
 Date

CHRIS MINICHIELLI
 Inspector Signature

INSPECTOR'S OFFICE HOURS 8:00 - 9:00 AM M-F
 20-0097 DPW Rev 11/2004

Attachment D

Disposal Facility (Site) Inspection Report (52)
Chiquita Canyon Sanitary Landfill (19-AA-0052)
11/28/2023

Inspection Information

Inspected By: Los Angeles County **Local Inspection ID:**
Inspection Date: 11/28/2023 **Time In:**
Inspection Type: Periodic **Time Out:**
Inspector: M.Como **Inspection Duration:**
Operator: Chiquita Canyon, Inc.
Received By: email
Also Present (Name):
De La Cruz

Facility/Activity Information

Enforcement Agency: County of Los Angeles **SWIS Number:** 19-AA-0052
Facility: **Chiquita Canyon Sanitary Landfill**
29201 Henry Mayo Drive
Castaic, CA 91384
Activity: Solid Waste Landfill
Operational Status: Active **Regulatory Status:** Permitted
Land Owners(s):
Chiquita Canyon, Inc.

The above facility was inspected for compliance with applicable sections of Division 30 of the Public Resources Code (PRC) and Title 14 and Title 27, California Code of Regulations (CCR).

Violations

27 CCR 20921 - Gas Monitoring and Control

Ensure that landfill gas generated on site is controlled not to exceed 5% by volume in air at the site's perimeter boundary.

During the inspection, methane gas concentrations above 5% were detected at monitoring well GP-15. (See Inspection Report Comments)

27 CCR 20790 - Leachate Control

The operator shall ensure that leachate is controlled to prevent contact with the public.

On the west facing reaction area slopes, leachate was observed flowing and pooling on top of the installed Scrim (between monitoring wells GP-13 and GP-15).

Disposal Facility (Site) Inspection Report (52)
Chiquita Canyon Sanitary Landfill (19-AA-0052)
11/28/2023

27 CCR 20750 - Site Maintenance

The operator shall implement a preventative maintenance program to monitor and promptly repair or correct deteriorated or defective conditions with respect to requirements of the CIWMB standards, and conditions established by the EA. All other aspects of the disposal site shall be kept in a state of reasonable repair.

Due to leachate outbreaks and stability issues with leachate saturated slope and waste, the issues with high temperatures, landfill gas collection, excessive leachate production, and unusual and large-scale settlement, the LEA is requiring CCL to complete the following actions, as recommended by CalRecycle's site inspection on 11/2/2023 and records review:

1. Reaction Break/Barrier

CCL must provide a plan to construct a soil reaction break/barrier at a predesignated area(s) if the reaction reaches the determined action line.

A. Develop a soil reaction break/barrier plan and propose a set of criteria that would require CCL to install a soil reaction break/barrier between the reaction and operational areas of the landfill.

B. To obtain necessary data to determine the action line, CCL needs to collect data regarding intensity, depth, speed and direction of the reaction. It is imperative that CCL installs temperature monitoring devices by January 8, 2024.

2. Cover

Because of the ongoing reaction, the cover that is currently in place is not adequate and not performing to the standards to maintain the site in reasonable repair.

A. Place and compact a minimum cover of 24 inches of 1×10^{-6} low permeability soil in and around the Reaction Settlement Area and any well showing signs of a reaction.

B. Develop a written plan that includes documentation and tracking of the fissures, settlement, and tension cracks in the soil cover for LEA review and approval by December 6, 2023. The written plan needs to include a photo log of the fissure location including the length and severity. Upon LEA approval, CCL must submit a weekly report to the LEA by each Tuesday.

3. Slope stability

Given the prior slope instability on the western slope near the leachate outbreak, CCL shall perform a slope stability analysis in this area for LEA review, as saturated waste has very low shear strength. Submit a work plan with a timeline for LEA review and approval by December 14, 2023.

4. Manufacturer Maximum Temperature Design Specifications

CCL needs to collect temperatures in and around the reaction area to meet the manufacturer's temperature design specifications/recommendations to ensure that the

Disposal Facility (Site) Inspection Report (52)
Chiquita Canyon Sanitary Landfill (19-AA-0052)
11/28/2023

French drain does not fail due to elevated temperature of the leachate soon after installation, leaving leachate seepage without control at the site. This additional step is necessary because of the ongoing reaction and to ensure that the public does not come into contact with leachate.

*For further details of the above required actions, please refer to the 11/21/23 dated LEA issued letter RE: **CHIKUITA CANYON LANDFILL (SWIS No. 19-AA-0052)**
CALRECYCLE'S REVIEW OF CONDITIONS AT THE LANDFILL.

No Areas of Concern

Inspection Report Comments

November Disposal Facility Inspection Report - 11/28/23

Chiquita Canyon Sanitary Landfill (19-AA-0052)
29201 Henry Mayo Drive
Castaic, CA 91384

The following was observed during the periodic inspection:

- Morning weather conditions were sunny and cold (49°F- 60°F).
- No issues were observed with the routine operations of receiving and handling the daily MSW waste stream.
- Cover materials used the previous day were soil and tarps.
- Litter and dust control were satisfactory.
- C. A. Rasmussen operators were observed working on the new entrance road.
- Odor mitigation equipment (mistlers and orchard fans) were in use throughout the site.
- The operator installed the Scrim over the reaction area's west facing slopes. However, leachate was observed pooling and flowing on top of and within the Scrim.
- No evidence of leachate was observed leaking through slopes or pooling around gas wells on the north side of the landfill above GP-11.
- The operator has eliminated the flow of leachate into the Perimeter Concrete Drainage Channel (PCDC).
- All previously discharged leachate has been removed from the PCDC. Also, the entire length of the PCDC has been pressure washed by landfill staff.
- LEA staff conducted gas monitoring with site staff at perimeter monitoring wells and methane concentrations above 5% by volume were detected at GP-15.

GP-13	GP-15	GP-17
10' = 0.0	10' = 0.0	10' = 0.0
29' = 0.0	40' = 15.0%vol	55' = 0.0
58' = 0.0	60' = 0.0	105' = 0.0
87' = 0.0	90' = 0.0	149' = 0.0
173' = 0.0	115' = 0.0	235' = 0.0

Disposal Facility (Site) Inspection Report (52)
Chiquita Canyon Sanitary Landfill (19-AA-0052)
11/28/2023

- The number of odor violations continues to trend down. Eight (8) odor NOVs were issued by SCAQMD during the month of November.
- The LEA requests that the site continues to provide weekly monitoring reports for GP-13 and GP-15. The revised remediation plan for exceedance dated 11/22/2023 is under review.
- No issues were found with LEA reviewed site records.
- The report was discussed with site management and a copy will be emailed.

SB 1383: Short-lived Climate Pollutants (SCLP): Organic waste methane emissions reductions.

As discussed by the inspector, effective January 1 2022, the LEA is enforcing the Implementation and reporting requirements pursuant to SB 1383.

<https://www.calrecycle.ca.gov/organics/slcp/>

SOLID WASTE DISPOSAL SITE NOTE: Any activities and future development considered on this site shall comply with the requirements of the California Code of Regulations, Title 27 (27 CCR), Section 21190. This site is subject to State solid waste regulations that require a Postclosure Land Use Plan (PCLUP) be submitted to the LEA for approval before any land preparation or construction can occur. Additionally, if inert debris such as concrete and asphalt are planned to be used as part of an engineered fill for the project, the use of such materials as engineered fill is subject to the requirements in Title 14 CCR Section 17382 et seq. All landowners owning a portion of the disposal site are jointly and severally liable for site-wide issues such as landfill gas monitoring and control. Failure to comply will result in LEA enforcement action. Call the LEA for details at (626) 430-5540.

No Attachments

Attachment E

From: Gonzalez, Edlin <Edlin.Gonzalez@Waterboards.ca.gov>
Sent: Wednesday, January 24, 2024 12:30 PM
To: Adam Gooderham <Adam.Gooderham@WasteConnections.com>
Cc: Marcus Herzog <marcus.herzog@wasteconnections.com>
Subject: Notice of Violation For Failure to Submit Annual Report 2022-2023



Los Angeles Regional Water Quality Control Board

[This email is being sent on behalf of the Regional Water Quality Control Board, Los Angeles Region. Please direct your questions to the contact provided in this letter.]

January 24, 2024

Chiquita Canyon Landfill
29201 Henry Mayo Dr
Castaic, California 91384
marcus.herzog@wasteconnections.com

Adam Gooderham
adamg@wasteconnections.com

NOTICE OF VIOLATION FOR FAILURE TO SUBMIT THE ANNUAL REPORT FOR THE STATE WATER RESOURCES CONTROL BOARD'S NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION AND LAND DISTURBANCE ACTIVITIES (ORDER NO. 2009-0009-DWQ AMENDED BY 2010-0006-DWQ AND 2012-0006-DWQ), NPDES PERMIT NO. CAS000002 – CHIQUITA CANYON LANDFILL ENTRY GATES, 29201 HENRY MAYO DR, CASTAIC, CALIFORNIA, 91384 (WDID NO. 4 19C397764)

Section XVI of the State Water Resources Control Board's NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2009-0009-DWQ amended by 2010-0014-DWQ and 2012-0006-DWQ), NPDES Permit No. CAS000002 (General Permit) requires you to certify and submit via the Storm Water Multiple Application and Report Tracking System (SMARTS) an Annual Report no later than September 1st following each reporting year using the standardized format and checklists in SMARTS. As of January 24, 2024, our records show that we have not received an Annual Report for the above-named construction site, as such, you are in violation of the General Permit, the California Water Code, and the federal Clean Water Act for failure to submit the 2022-2023 Annual Report.

IMMEDIATE ACTION IS REQUIRED

Please certify and submit your Annual Report through SMARTS by February 21, 2024.

You can access SMARTS at [SMARTS Website Link](#).

A help guide is also available at [SMARTS Help Guides](#).

Failure to submit the requested information may result in enforcement action, including administrative civil liabilities of up to \$10,000 for each day of violation per Water Code section 13385. Please note that Water Code section 13399.33 also requires a mandatory minimum penalty of \$1,000 plus staff costs to those that do not submit their annual report after being notified. To avoid additional enforcement in this matter, you must submit the requested information by the date provided above.

If you need assistance in completing the Annual Report, please contact the SMARTS Help Desk at stormwater@waterboards.ca.gov. If you have any questions regarding this notification, please contact Andrew Veloz at Andrew.Veloz@waterboards.ca.gov or (213) 620-2243 and press “0” to be connected to him directly.

Sincerely,

Hugh Marley
Assistant Executive Officer

For any SMARTS log-in issues or questions, please email stormwater@waterboards.ca.gov or call 1 (866)-563-3107.

Attachment F

Disposal Facility (Site) Inspection Report (52)
Chiquita Canyon Sanitary Landfill (19-AA-0052)
12/19/2023

Inspection Information

Inspected By: Los Angeles County **Local Inspection ID:**
Inspection Date: 12/19/2023 **Time In:**
Inspection Type: Periodic **Time Out:**
Inspector: Como **Inspection Duration:**
Operator: Chiquita Canyon, Inc.
Received By: US MAIL
Also Present (Name):
De La Cruz

Facility/Activity Information

Enforcement Agency: County of Los Angeles **SWIS Number:** 19-AA-0052
Facility: **Chiquita Canyon Sanitary Landfill**
29201 Henry Mayo Drive
Castaic, CA 91384
Activity: Solid Waste Landfill
Operational Status: Active **Regulatory Status:** Permitted
Land Owners(s):
Chiquita Canyon, Inc.

The above facility was inspected for compliance with applicable sections of Division 30 of the Public Resources Code (PRC) and Title 14 and Title 27, California Code of Regulations (CCR).

Violations

27 CCR 20921 - Gas Monitoring and Control

Ensure that landfill gas generated on site is controlled not to exceed 5% by volume in air at the site's perimeter boundary.

During the inspection, methane gas concentrations above 5% were detected at monitoring wells GP-13 and GP-15. (See attached LFG monitoring log sheet)

Disposal Facility (Site) Inspection Report (52)
Chiquita Canyon Sanitary Landfill (19-AA-0052)
12/19/2023

27 CCR 20750 - Site Maintenance

The operator shall implement a preventative maintenance program to monitor and promptly repair or correct deteriorated or defective conditions with respect to requirements of the CIWMB standards, and conditions established by the EA. All other aspects of the disposal site shall be kept in a state of reasonable repair.

Due to leachate outbreaks, and stability issues with leachate saturated slope and waste, the issues with high temperatures, landfill gas collection, excessive leachate production, and unusual and large-scale settlement, the LEA is requiring Chiquita Canyon Landfill (CCL) to complete 4 Mitigation Measures as recommended by CalRecycle based on document review and a site inspection conducted on 11/2/23.

*For further details of the above required actions, please refer to the LEA Inspection Report dated 11/28/23 and to the LEA letter dated 11/21/23:

RE: CHIQUITA CANYON LANDFILL (SWIS No. 19-AA-0052) CALRECYCLE'S REVIEW OF CONDITIONS AT THE LANDFILL.

See comments below for updates to the 4 Mitigation Measures.

No Areas of Concern

Inspection Report Comments

December Disposal Facility Inspection Report - 12/19/23

Chiquita Canyon Sanitary Landfill (19-AA-0052)
29201 Henry Mayo Drive
Castaic, CA 91384

27 CCR 20750 – Site Maintenance

Updates to the 4 Mitigation Measures:

1. Reaction/Break Barrier

- A. Plan submittal - Due 2 weeks after the installation of the temperature probes.
- B. Temperature Probe Installation - LEA conditionally approved CCL's probe installation plan on 12/22/23. CCL is to complete installation of the probes by 2/15/2024 .

2. Cover

- A. Placement of low permeability soil – LEA conditionally approved workplan to install 30-mil geosynthetic cover in lieu of additional soil on 12/20/23. A completion report for the geosynthetic cover installation is due on 2/6/24.
- B. Written plan to document soil cover conditions – LEA received CCL's written plan on 12/6/23 and requested that the plan be revised to include documentation of geosynthetic cover conditions by 12/21/23. LEA received the plan on 12/21/23.

Disposal Facility (Site) Inspection Report (52)
Chiquita Canyon Sanitary Landfill (19-AA-0052)
12/19/2023

3. Slope stability analysis – LEA received the workplan on 12/14/23, as required.
4. Manufacturer Maximum Temperature Design Specifications – Further action pending installation of temperature monitoring probes.

The following was observed during the periodic inspection:

- Morning weather conditions were cloudy and 56°F.
- No issues were observed with the routine operations for the handling and disposal of municipal solid waste.
- Odor mitigation equipment (mistlers and orchard fans) were in use throughout the site.
- The new entrance road construction is ongoing. Additional traffic control has been provided at critical crossing areas.
- The majority of the leachate containing baker/frac tanks were collectively relocated just west of the current working face.
- The previous issue noted with above ground leachate discharge on top of the Scrim, has been corrected. An additional layer of Scrim material has been installed over the initial applied layer.
- The November inspection report violation for Leachate Control (20790) has been abated. No evidence of leachate was observed above ground on or adjacent to the reaction area.
- LEA staff conducted gas monitoring with site staff at perimeter monitoring wells and methane concentrations above 5% by volume were detected at GP-13 and GP-15. (see LFG Monitoring log sheet)
- LEA requests that the site continues providing weekly monitoring reports for GP-13 and GP-15.
- As per site management, Ameresco was operating at 50% capacity.
- Reviewed site records were satisfactorily maintained.
- This report was discussed with site management and a copy will be issued via email.

SB 1383: Short-lived Climate Pollutants (SCLP): Organic waste methane emissions reductions. As discussed by the inspector, effective January 1 2022, the LEA is enforcing the implementation and reporting requirements pursuant to SB 1383.
<https://www.calrecycle.ca.gov/organics/slcp/>

SOLID WASTE DISPOSAL SITE NOTE: Any activities and future development considered on this site shall comply with the requirements of the California Code of Regulations, Title 27 (27 CCR), Section 21190. This site is subject to State solid waste regulations that require a Postclosure Land Use Plan (PCLUP) be submitted to the LEA for approval before any land preparation or construction can occur. Additionally, if inert debris such as concrete and asphalt are planned to be used as part of an engineered fill for the project, the use of such materials as engineered fill is subject to the requirements in Title 14 CCR Section 17382 et seq. All landowners owning a portion of the disposal site are jointly and severally liable for site-wide issues such as landfill gas monitoring and control. Failure to comply will result in LEA enforcement action. Call the LEA for details at (626) 430-5540.

Disposal Facility (Site) Inspection Report (52)
Chiquita Canyon Sanitary Landfill (19-AA-0052)
12/19/2023

Attachments

12.19.2023 CCL PHOTO LOG

12.19.23 CHIQUITA CANYON SANITARY LANDFILL - LFG MONITORING SHEET

Attachment G

Chiquita Canyon Landfill (Facility ID: 119219)
Case No. 6177-4 Stipulated Order for Abatement (modified on January 17, 2024)
Action Items for South Coast Air Quality Management District

Condition No.	Prior Condition No.	Key Action	Start Date/Deadline Date	Completion Status/Date Submitted
COMPLETED				
1(f)		Designate an employee able to receive notifications related to odor surveillance results	9/7/2023	Completed
31	25	Submit completed design for the geosynthetic cover	9/12/2023	Completed
13		Connect 18 vertical dual extraction wells to the LFG system	9/15/2023	Completed
45	32	Install, maintain, and operate 1,000 feet or more of Semi-Permanent Vapor Odor Control in the Reaction Area	9/20/2023	Completed
1(a)		Contract with a trained third party to conduct odor surveillance	10/6/2023	Completed
12, 12(a)		Form the Reaction Committee	10/6/2023	Completed
12		Provide Reaction Committee member information to South Coast AQMD	10/6/2023	Completed
16		Submit permit modification application for LFG system	10/6/2023	Completed
19		Submit permit modification application for LFG condensate and leachate collection/storage system	10/6/2023	Completed
12(i)	12(d)	Submit report on initial flux chamber study	10/31/2023	Completed
15		Notify South Coast AQMD of number of wells added to wellfield	10/31/2023	Completed
21		Submit permit application for Flare 4	10/31/2023	Completed
31	25	Notify South Coast AQMD on progress of procuring and installing cover	10/31/2023	Completed
44	31	Obtain and install onsite MET station in the Reaction Area	10/31/2023	Completed
17		Identify LFG wells with worst liquid impaction issues in the Reaction Area	11/3/2023	Completed
12(g)(iv)	12(b)(iv)	Submit report on landfill best management practices	11/6/2023	Completed
20		Install and operate Flare 3; notify South Coast AQMD	11/24/2023	Completed: installed 11/15; notified 11/17
12(g)(iii)	12(b)(iii)	Submit report on feasibility of continuous community emission monitoring system	12/1/2023	Completed
32	26, 26(a)	Submit report on air dispersion modeling	12/1/2023	Completed
18		Submit proposed Reaction Area dewatering guidelines	12/5/2023	Completed
12(g)(ii)	12(b)(ii)	Submit report on investigation on landfill reaction cause and solutions to slow the reaction	12/8/2023	Completed
12(g)(iii)	12(b)(iii)	Submit workplan for installation of continuous monitoring	12/31/2023	Completed
12(i)	12(d)	Submit proposal for second flux chamber study	12/31/2023	Completed
12(g)(v)	12(b)(v)	Submit report on health risks of DMS	1/15/2024	Completed
32(b)	26(b)	Submit proposal for additional air modeling study	1/15/2024	Completed
34		Provide South Coast AQMD with access to all real-time continuous monitoring data for TRS and TAC	1/19/2024	Completed
35		Provide South Coast AQMD all SOPs and QA/QC documents for air monitoring equipment	1/19/2024	Completed
41		Submit Rule 1150 Landfill Excavation Plan	1/30/2024	Completed
15(a)		Provide the design and installation schedule for 70 new wells and their associated piping	1/31/2024	Completed

Condition No.	Prior Condition No.	Key Action	Start Date/ Deadline Date	Completion Status/Date Submitted
Ongoing Actions				
1		Conduct odor surveillance	9/7/2023; ongoing	Ongoing
1(e)		Maintain odor surveillance log	9/7/2023; ongoing	Ongoing
1(f)		Review and modify odor mitigation measures based on odor surveillance results, as appropriate	9/7/2023; ongoing	Ongoing
2		Log odor surveillance notifications and actions taken in response	9/7/2023; ongoing	Ongoing
3		Expedite replacement of granular activated carbon media in LFG treatment system	9/7/2023; ongoing	Ongoing; see Condition 8 monthly reports
3		Ensure adequate stock of all odor control products and supplies are maintained on site	9/7/2023; ongoing	Ongoing
3(a)		Monitor and record landfill gas temperature at the inlet of the treatment system; temp must not exceed 145oF	1/18/2024; ongoing	Ongoing
4		Prioritize Flare 2 and Flare 3 over Flare 1	9/7/2023; ongoing	Ongoing
5		Sample LFG sulfur compounds combusted using colorimetric tests for H2S	9/7/2023; ongoing	Ongoing
5		Sample LFG sulfur compounds for total sulfur compounds as H2S using South Coast AQMD Method 307-91	9/7/2023; ongoing	Ongoing
5		Sample, analyze, and record the landfill gas sulfur compounds in the raw, pre-treatment and pre-control, landfill gas collected from the Reaction Area for total sulfur compounds as H2S using Method 307-91	1/18/2024; ongoing	Ongoing
6		Maintain adequate stock of appropriately ranged colorimetric tubes	9/7/2023; ongoing	Ongoing
7(a), (b)		Measure the total amount of landfill gas combusted at the facility; measure the daily flow of landfill gas not flared	9/7/2023; ongoing	Ongoing; see Condition 8 monthly reports
8		Submit monthly written report to South Coast AQMD	9/30/2023; monthly	Ongoing; submitted on 9/30/23, 10/16/23, 11/20/23, 12/18/23, 01/15/24
9		Conduct integrated landfill surface sampling	9/20/2023; ongoing	Ongoing
9(b)		Review and revise Reaction Area	10/6/2023; ongoing	Ongoing
9(a)		Submit revised Reaction Area map and related documentation to South Coast AQMD	10/6/2023; monthly	Ongoing; submitted on 10/06/23, 11/06/23, 12/06/23, 01/05/24
10		Conduct instantaneous landfill surface monitoring	9/13/2023; ongoing	Ongoing
11		Continue operating flares and treatment system despite exceedances of the TRS and SOx limits	9/7/2023; ongoing	Ongoing
11		Submit deviation reports in accordance with Title V permit to South Coast AQMD	1/18/2024; ongoing	Ongoing
12(h)	12(c)	Post all expert reports on Odor Mitigation webpage	Upon submission of export reports	Ongoing
13		Expand gas well system	9/7/2023; ongoing	Ongoing
14		Address wells with temps above 170 degrees Fahrenheit	9/7/2023; ongoing	Ongoing
14		Monitor each LFG system well for temperature at least monthly	9/7/2023; ongoing	Ongoing
14		Continue to operate all wells despite temp exceedances as necessary	9/7/2023; ongoing	Ongoing
14(a)		Ensure the operation of the collection system equipment does not result in the release of raw landfill gas or condensate into the atmosphere	1/18/2024; ongoing	Ongoing

Condition No.	Prior Condition No.	Key Action	Start Date/ Deadline Date	Completion Status/Date Submitted
14(b)		Report breakdowns or malfunctions of the collection system resulting in the emission of raw landfill gas within one hour after occurrence or within one hour of the time said person knew or reasonably should have known of its occurrence. Take immediate remedial measure to correct the breakdown or malfunction and prevent further emissions	1/18/2024; as needed	Ongoing
15		Add vertical dual extraction wells (as needed)	9/7/2023; ongoing	Ongoing
15		Expand well-field (as needed)	9/7/2023; ongoing	Ongoing
15		Document subsequent additions to the wellfield	9/7/2023; ongoing	Ongoing; see Condition 8 monthly reports
15(c)		Notify South Coast AQMD which wells are scheduled to be installed the following week	1/18/2024; ongoing	Ongoing
15(e)		Use a landfill gas control box vented to an approved emissions control system while drilling a new well	1/18/2024; ongoing	Ongoing
15(f)		Complete and cap each well the same day its construction commences unless the well hole is completely covered or the subsequently installed pipe is capped	1/18/2024; ongoing	Ongoing
15(g)		Connect each horizontal well to an operating header or seal the ends of the well with blind flanges, glued or fused caps, or other approved seals as soon as the well is installed	1/18/2024; ongoing	Ongoing
15(h)		Properly cover and seal all openings and connections of the collection system in accordance with Title V permit and all applicable rules and regulations	1/18/2024; ongoing	Ongoing
15(i)		Install additional stainless steel, carbon steel, or CPVC wells in the Reaction Area	1/18/2024; ongoing	Ongoing
17, 17(a)		Expediently dewater wells being impacted by liquids; take proactive measure to remove additional liquids in the Reaction Area	11/5/2023; ongoing	Ongoing; see Condition 8 monthly reports
18		Implement proposed Reaction Area dewatering guidelines and implementation procedures	12/5/2023; ongoing	
22		Continue using portable thermal oxidizer(s) until Reaction Committee concludes they are no longer needed; notify South Coast AQMD within 48 hours of determination	9/7/2023; ongoing	Ongoing
23		Continue using Flares 1 and 2 until Flare 4 is permitted and operational.	9/7/2023; ongoing	Ongoing
24		Operate and maintain the landfill to prevent standing leachate and the pooling or ponding of leachate exposed to the atmosphere	1/18/2024; ongoing	Ongoing
24		If pooling or ponding of liquid/leachate occurs, immediately collect and contain it in a sealed tanker truck or leachate tank, or promptly perform repairs to redirect the leachate into the leachate collection system	1/18/2024; ongoing	Ongoing
25		When encountering a discharge of pressurized leachate, mitigate odors and the dispersion and exposure of leachate into the atmosphere to the maximum extent possible. Once the discharge of pressurized leachate ends, remove soil saturated with leachate or add dry soil cover	1/18/2024; ongoing	Ongoing
27(a)		Measure, record, and report on leachate temps within the four 6-inch pipes feeding into the onsite frac tanks and at the piping leading into the bottom tanks	1/18/2024; ongoing	Ongoing; see Condition 8 monthly reports
27(b)		Conduct and document inspections for leachate seeps twice each calendar day	1/18/2024; ongoing	Ongoing; see Condition 8 monthly reports
27(c)		Compile and report the details of the inspection logs, including any ongoing leachate seepage and pooling	1/23/2024; weekly	Ongoing; see weekly leachate inspection reports
27(d)		Measure and record quantities of leachate sent offsite for disposal/ treatment	1/18/2024; ongoing	Ongoing; see Condition 8 monthly reports

Condition No.	Prior Condition No.	Key Action	Start Date/ Deadline Date	Completion Status/Date Submitted
27(d)		Submit copies of leachate manifests to South Coast AQMD within 3 weeks of request	1/18/2024; as requested	Ongoing
28		Operate and maintain the landfill gas and liquids systems with materials capable of handling gases/liquids at the temps measured. Utilize casing materials for elevated temp wells as agreed upon with the LEA	1/18/2024; ongoing	Ongoing
28		Provide information pertaining to installed equipment and specifications to SCAQMD upon request	1/18/2024; ongoing	Ongoing
29		Ensure proper capacity to dispose of collected liquids/leachate at appropriate facilities	1/18/2024; ongoing	Ongoing
30	24	Visually inspect landfill cover around the Reaction Area; repair landfill cover Issues as needed; maintain log of cover repairs	9/7/2023; ongoing	Ongoing; see Condition 8 monthly reports
31	25	Notify South Coast AQMD on progress of procuring and installing cover	10/31/23; ongoing	Ongoing; see Condition 8 monthly reports
33	27	Expand and enhance current ambient air monitoring program pursuant to DPH's direction.	9/7/2023; ongoing	Ongoing
33	27	Submit ambient air monitoring reports for DPH to South Coast AQMD	As needed	Ongoing
35		Provide updates to the QA/QC docs, a calibration log, and maintenance activities performed	1/18/2024; ongoing	Ongoing; see Condition 8 monthly reports
35(a)		Provide South Coast AQMD with the same access as Chiquita to onsite and offsite monitoring equipment	1/18/2024; ongoing	Ongoing
35(a)		Provide South Coast AQMD list of appropriate PPE within 24 hours of request	1/18/2024; ongoing	Ongoing
36(b)		Increase the number of 24-hour time integrated canister sampling and analysis for VOCs at MS-10 and MS-12 to 3 times per week	1/18/2024; ongoing	Ongoing
38		Take at least one representative sample of liquids from the Reaction Area and one from the bottom tanks and analyze per USEPA Method 624.1 for VOCs and TACs	1/18/2024; monthly	In progress
39	28	Maintain Odor Mitigation webpage; update weekly	9/7/2023; weekly	Ongoing
39	28	Translate Odor Mitigation webpage and reports into Spanish	10/6/2023; ongoing	Ongoing
40	29	Host community information meetings	9/14/2023; monthly based on receipt of NOV's	Ongoing
42		Until final approval of Rule 1150 landfill excavation plan, implement additional mitigation measures while conducting non-exempt Rule 1150 excavation activities	When conducting non-exempt Rule 1150 excavation	Ongoing
42(a)		Until final approval of Rule 1150 landfill excavation plan, notify South Coast AQMD at least two days before and within five days after completion of excavation activities	When conducting non-exempt Rule 1150 excavation	Ongoing
43	30	Maintain fresh trash odor mitigation measures during Unfavorable Wind Conditions	9/7/2023; ongoing	Ongoing
44	31	Maintain onsite MET station in the Reaction Area	10/31/2023; ongoing	Ongoing
45	32	Maintain and operate 1,000 feet or more of Semi-Permanent Vapor Odor Control in the Reaction Area	9/20/2023; ongoing	Ongoing
46, 47	33, 34	Operate and maintain a landfill perimeter odor control misting system	9/7/2023; ongoing	Ongoing
51		Permit South Coast AQMD personnel to conduct inspections deemed necessary, including sample collection	1/18/2024; ongoing	Ongoing
51		Provide South Coast AQMD with list of appropriate PPE upon request	1/18/2024; ongoing	Ongoing
52		Host meetings between South Coast AQMD technical staff and Chiquita's technical consultants	1/18/2024; biweekly	Ongoing

Future Actions

Condition No.	Prior Condition No.	Key Action	Start Date/ Deadline Date	Completion Status/Date Submitted
34(a)		Ensure that live, real-time H2S concentration data, wind speed, and direction from all offsite monitors are accessible on Chiquita's Odor Mitigation webpage, including the acute 1-hour REL for H2S and a map of the monitoring station locations	2/16/2024	
34(b)		Provide weekly data collected by the offsite monitors on Chiquita's Odor Mitigation webpage in downloadable format	2/16/2024	
36		Provide updates to South Coast AQMD on the installation of the continuous BTEX/VOC monitoring equipment	2/16/2024	
34(b)(i)		Document dates and times of unexpected monitor downtime. Keep documentation of monitor downtime on file and post to Chiquita's Odor Mitigation webpage	2/16/2024; ongoing	
15(a)		Provide updates to the design and schedule for the 70 wells in Condition 8 reports	2/19/2024; ongoing	See Condition 8 monthly reports
37		Take at least 10 liquid samples from wells with pumps in the Reaction Area with the highest average temps to the extent possible and analyze per USEPA Method 624.1	3/5/2024	
26		Prepare and submit to South Coast AQMD the Discharge of Pressurized Leachate Containment Feasibility Study	3/12/2024	
50		Provide a workplan listing the actions Chiquita plans to take to address the reaction	3/13/2024	
17		Install dewatering sumps/pumps in at least 60% of vertical wells in the Reaction Area capable of extracting liquids; if infeasible, provide detailed rationale and reasoning in Condition 8 report and continue implementing dewatering guidelines	3/15/2024	In progress
36		Provide updates to South Coast AQMD on the installation of the continuous BTEX/VOC monitoring equipment	3/17/2024	
31	25	Install a geosynthetic cover over western portions of the Reaction Area	3/25/2024	In progress
12(f)		Host a monthly virtual meeting with all members of the Reaction Committee and South Coast AQMD technical staff	March 2024; monthly	
12(f)(iv)		Following each Reaction Committee meeting, prepare meeting summary and post on webpage	March 2024; monthly	
36		Install and maintain continuous BTEX/VOC monitoring equipment at MS-10 and MS-12	4/1/2024	
12(g)(i)	12(b)(i)	Submit report on study of treatment of DMS and preventative mechanisms for DMS formation	4/30/2024	
12(g)(vi)		Prepare and submit to South Coast AQMD a report of the health impacts from ongoing and long-term exposure to H2S or other speciated sulfur compounds and other HAPs	8/1/2024	
50		Provide quarterly updates to the workplan in Condition 50	6/13/2024; quarterly	
4		Once Flare 4 is in operation, prioritize Flare 3 and Flare 4 over Flare 1 and Flare 2	Once Flare 4 is in operation	
12		Provide new Reaction Committee member information to South Coast AQMD	TBD	
34		Provide South Coast AQMD access to all real-time continuous monitoring data for TRS and TAC at enhanced monitors	Within 5 calendar days after enhanced monitors are brought online	
37		Submit the results to South Coast AQMD along with the lab analysis from the 10/20/23 sampling event	Within 1 week of the results	
38		Post leachate analytical results on website and provide to South Coast AQMD	Within 1 week of receipt from contract lab	In progress
12(a)(iv)		Add Reaction Committee member relating to public health	TBD	

Condition No.	Prior Condition No.	Key Action	Start Date/ Deadline Date	Completion Status/Date Submitted
12(i)	12(d)	Conduct second flux chamber study	No later than 90 days after South Coast AQMD approval of protocol	In progress
12(i)		Submit report on second flux chamber study	No later than 90 days after South Coast AQMD approval of protocol	
15(b)		If Chiquita decides that more wells are imminently necessary, submit the design and installation schedule of the additional wells and their associated piping	Within 14 days of completion of the installation of the 70 wells	
15(b)		Provide updates to the design and schedule for the additional wells	Within 14 days of completion of the installation of the 70 wells; monthly	
15(d)		Notify South Coast AQMD at least 1 week in advance when an additional well or set of wells and associated piping will be installed	Following installation of additional 70+ wells	
15(d)		Provide updates to the design and schedule for the additional wells	Following installation of additional 70+ wells; monthly	
15(j)		Replace any wells in the Reaction Area which are damaged, blocked, pinched, or have temps exceeding 145 degrees F	Following installation of additional 70+ wells; as needed	
15(j)		Notify South Coast AQMD of proposed installation schedule for replacement of damaged, blocked, pinched, or high temp wells	Following installation of additional 70+ wells; within 7 days of discovery	
15(j)		Install replacement well within 7 days of notification; update South Coast AQMD every 7 days until installation is complete	Following installation of additional 70+ wells; within 7 days of notification	
15(k)		Operate gas extraction wells with less than 3% oxygen and follow BMPs to keep oxygen below 5% in interior wells	Once additional/adequate gas extraction capacity is installed	
15(l)		Install well boots seals on all wells in Reaction Area	TBD	
15(m)		Submit semi-annual as-built drawings in duplicate to South Coast AQMD	TBD; semi-annually	
27(d)		If Chiquita begins onsite leachate treatment, record on a weekly basis quantities of leachate collected and treated onsite	TBD	
32(b)(ii)	26(b)(ii)	Complete additional air modeling study (if recommended) and submit final written report	No later than 150 days after South Coast AQMD approval of protocol	In progress
36(a)		Make continuous BTEX/VOC monitoring data available on Chiquita's Odor Mitigation webpage	Upon installation	

Attachment H

LEA Mitigation Measures

Mitigation Measure #	Key Action	Start Date/Deadline	Status
1A	Develop a soil reaction break/barrier plan and a set of criteria that would require Chiquita to install a soil reaction break/barrier between the reaction and operational areas of the landfill.	No later than 2 weeks after installing temperature monitoring devices (Mitigation Measure #1B)	In progress
1B	Install temperature monitoring devices in the reaction area.	Install 75% by February 15, 2024; complete installation by February 29, 2024	In progress; see weekly updates on Chiquita's website
2A	Install 30-mil geosynthetic cover over the Reaction Settlement Area and any well showing signs of a reaction.	March 25, 2024	In progress; see monthly updates in Condition 8 reports on Chiquita's website; weekly updates will also be posted this week
2B	Develop a written plan for documenting and tracking issues in the soil cover for LEA review and approval.	December 6, 2023	Completed
2B	Revise written plan for documenting and tracking issues in the soil cover to include documenting and tracking issues related to the geosynthetic cover and actions taken to address any identified issues.	December 21, 2023	Completed
2B	Upon LEA approval of the written plan, submit a weekly report to the LEA by each Tuesday.	Upon LEA approval of the written plan	Ongoing; see weekly reports on Chiquita's website
3	Submit a work plan for a slope stability analysis in the area of the western slope of the reaction area with a timeline for LEA review and approval.	December 14, 2023	Completed
3	Perform a slope stability analysis in the area of the western slope of the reaction area.	February 21, 2024	In progress
4	Collect temperatures in and around the reaction area to meet the manufacturer's temperature design specifications/recommendations of equipment in the area.	See Mitigation Measure #1B	See Mitigation Measure #1B