



CHIQUITA CANYON

A Waste Connections Company

May 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 Monthly Update to the Integrated Waste Management Task Force

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 March 2024. This letter serves as Chiquita's 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 twenty-two 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 April 2 to May 1, 2024. Copies of these NOVs are provided in Attachment A.

- On April 9, 2024, Chiquita received an NOV from the Los Angeles Regional Water Quality Control Board (“Water Board”) for additional alleged violations of the State Water Resources Control Board’s National Pollutant Discharge Elimination System (“NPDES”) General Permit for Storm Water Discharges Associated with Industrial Activities amended November 6, 2018 and effective July 1, 2020 (Order No. 2014-0057-DWQ amended by 2015-0122-DWQ), NPDES No. CAS000001 (“IGP”). This NOV is provided in Attachment B.

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 provided in Attachment C. Detailed information on Chiquita’s implementation of the CalRecycle-recommended mitigation measures from the LEA’s November 21, 2023 letter and subsequent correspondence and communications with the LEA can be found in the chart provided in Attachment D. Detailed information on Chiquita’s implementation of the U.S. Environmental Protection Agency’s (“EPA”) Unilateral Administrative Order (“UAO”) can be found in the chart provided in Attachment E.

June 2020 DRP NOV

Chiquita has reached a settlement agreement with the County of Los Angeles (the “County”), which includes terms affecting CUP 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 CUP 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 CUP Conditions 77 and 79. Chiquita has provided updates on the June 11, 2020 NOV and CUP 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 CUP 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 an older 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 NOVs issued by SCAQMD inspectors as a result of the landfill reaction, alleging violations of SCAQMD Rule 402 and Health & Safety Code section 41700. This Stipulated Order has since been modified on January 17, March 21, and April 24, 2024. A copy of the modified Stipulated Order issued on April 24, 2024 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 C.

Water Board NOV

On April 9, Chiquita received an NOV from the Water Board for alleged violations of the IGP, including Sections III.A-C, X.C.1.b, X.D.2.a-c, X.H.4.a, X.H.6, XXI.E, and XXI.F. Chiquita is in the process of reviewing and responding to this NOV by May 9, as required.

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,



Steve Cassulo
District Manager
Chiquita Canyon, LLC

Attachments: A – Rule 402 NOVs from SCAQMD
B – Water Board NOV
C – Chart of Chiquita's Implementation of the Stipulated Order for Abatement

Integrated Waste Management Task Force
c/o Los Angeles County Public Works
May 1, 2024
Page 4 of 4

D – Chart of Chiquita's Implementation of the LEA's Mitigation Measures
E – Chart of Chiquita's Implementation of the EPA UAO

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

Attachment A



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

P 78327

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
4	2	24

Facility Name: <u>Chiquita Canyon Landfill</u>		Facility ID#: <u>119219</u>	Sector: <u>VB</u>
Location Address: <u>29201 Henry Mayo Dr.</u>	City: <u>Castaic</u>	Zip: <u>91384</u>	
Mailing Address: <u>29201 Henry Mayo Dr.</u>	City: <u>Castaic</u>	Zip: <u>91384</u>	

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	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: <u>Steve Cussulo</u>	Phone: <u>661-371-9214</u>	Served By: <u>Niyati Rami</u>	Date Notice Served: <u>04/02/24</u>
Title: <u>District Manager</u>	Email: <u>Steve.Cussulo@wasteconnection5.com</u>	Phone No: <input checked="" type="checkbox"/> 909-396-2249 <input type="checkbox"/> 310-233-	Email: <u>nrami@aqmd.gov</u>

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person

☒ Certified Mail

ORIGINAL



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
04	03	2024

Facility Name: CHIGUITO 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.

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2	<input type="checkbox"/> SCAQMD <input checked="" type="checkbox"/> CH&SC <input type="checkbox"/> CCR <input type="checkbox"/> CFR	CAL HAS CODE 41700			FOR DISCHARGING SUCH QUANTITIES OF AIR CONTAMINANTS TO CAUSE INJURY, DETRIMENT, NUISANCE OR ANNOYANCE TO A CONSIDERABLE NUMBER OF PERSONS.
3	<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: DANIEL DEL ROSARIO	Date Notice Served: 04-03-2024
Title: DISTRICT MANAGER	Email: STEVEN.CASSULO@WASTECONNECTIONS.COM	Phone No.: <input checked="" type="checkbox"/> 909-396-2062 <input type="checkbox"/> 310-233-	Email: DDELROSARIO@aqmd.gov

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Method of Service:

☐ In Person

☒ Certified Mail

ORIGINAL



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

P 77673

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
04	04	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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2	<input type="checkbox"/> SCAQMD <input checked="" 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 CASOLD	Phone: 661-371-9214	Served By: HUGO CAMPOS	Date Notice Served: 04/09/2024
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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CFR - Code of Federal Regulations

Method of Service:

☐ In Person

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ORIGINAL



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

P 79857

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
04	05	24

Facility Name: CHIRQUITA CANYON LANDFILL		Facility ID#: 119219	Sector: VB
Location Address: 29701 HENRY MAYO DR		City: CASTAIC	Zip: 91384
Mailing Address: 29701 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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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: ALEXANDER CARR	Date Notice Served: 4/9/24
Title: DISTRICT MANAGER	Email: STEVEN.CASSULO@wasteconnections.com	Phone No.: <input checked="" type="checkbox"/> 909-396-2178 <input type="checkbox"/> 310-233-	Email: ACARR @ aqmd.gov

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Method of Service:

☐ In Person

☒ Certified Mail



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

P 78057

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
04	08	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	

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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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	California Health and Safety Code 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: Katey McCoy	Date Notice Served: 04/08/24
Title: District Manager	Email: steveca@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2208 <input type="checkbox"/> 310-233-	Email: kmcocoy@aqmd.gov

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VIOLATOR'S COPY



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month: 4	Day: 9	Year: 24

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

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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: 3/22/24
Title: District Manager	Email: Steven.cassulo@wasteconnection.com	Phone No: <input checked="" type="checkbox"/> 909-396-2431 <input type="checkbox"/> 310-233-	Email: amartinez2 @ aqmd.gov

*Key to Authority Abbreviations:

SCAQMD – South Coast Air Quality Management District
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CFR – Code of Federal Regulations

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 80212

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
04	10	24

Facility Name: CHIQUITA CANYON LLC		Facility ID#: 119219	Sector: NB
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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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: 04-10-24
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		Method of Service: <input type="checkbox"/> In Person <input checked="" type="checkbox"/> Certified Mail	

ORIGINAL



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

P 79610

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
04	11	2024

Facility Name Chiquita Canyon LLC		Facility ID# 119219	Section 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	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: April Alberto	Date Notice Served: 04/11/2024
Title: District Manager	Email: steve.c@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2313 <input type="checkbox"/> 310-233-	Email: aalberto@aqmd.gov

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

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

Method of Service

☐ In Person

☒ Certified Mail

ORIGINAL



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

P 79256

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
4	12	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

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	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: Heidee dela Cruz	Date Notice Served: 4/12/24
Title: District Manager	Email: steven.cassulo@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2176 <input type="checkbox"/> 310-233-	Email: hdelacruz @ aqmd.gov

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person

☒ Certified Mail

ORIGINAL



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month: 04	Day: 15	Year: 24

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

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

EACH DAY A VIOLATION OCCURS MAY BE HANDLED AS A SEPARATE OFFENSE REGARDLESS OF WHETHER OR NOT ADDITIONAL NOTICES OF VIOLATION ARE ISSUED.

DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<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, 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: Steven Cassulo	Phone: 661-371-9214	Served By: Arely Gil Rojas	Date Notice Served: 4/15/24
Title: District Manager	Email: Steven.Cassulo@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2183 <input type="checkbox"/> 310-233-	Email: arajas @ aqmd.gov

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person

☒ Certified Mail

ORIGINAL



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

P 77621

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
04	16	2024

Facility Name:	CHIQUITA CANYON LLC	Facility ID#	119219	Sector	VB
Location Address:	24201 HENRY MAYO DR	City:	CASTAIC	Zip:	91384
Mailing Address:	24201 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	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:	Justin Buncab	Date Notice Served:	4/17/2024
Title:	DISTRICT MANAGER	Email:	steven.cassulo@wasteconnections.com	Phone No:	<input checked="" type="checkbox"/> 909-396-2409 <input type="checkbox"/> 310-233-	Email:	j.buncab@aqmd.gov

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person

☒ Certified Mail

ORIGINAL



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
04	17	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

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	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: Karen Woullard		Date Notice Served: 04/17/2024
Title: District Manager	Email: Steven.Cassulo@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2285 <input type="checkbox"/> 310-233-	Email: kwoullard @ 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 77674

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month	Day	Year
04	18	2024

Facility Name CHIGUITA 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	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			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 CASULO	Phone 661.371.9214	Served By HUGO CAMPOS	Date Notice Served 04/18/2024
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

*Key to Authority Abbreviations:

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

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

Method of Service

☐ In Person

☒ Certified Mail

ORIGINAL



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

NOTICE OF VIOLATION

P 75999

DATE OF VIOLATION		
Month:	Day:	Year:
04	19	24

Facility Name: Chiquita Canyon Landfill		Facility ID#: 119219		Sector: JB	
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	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	CA H&S 41706			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: 610-371-9214	Served By: Daniel Wor	Date Notice Served: 4/19/24
Title: District Manager	Email: steve.c@wasteconnections.com	Phone No: <input type="checkbox"/> 909-396-2433 <input type="checkbox"/> 310-233-	Email: DWor @aqmd.gov	

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person

☒ Certified Mail

ORIGINAL



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

P 77622

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month: 04	Day: 22	Year: 2024

Facility Name: CHIQVITA CANYON LLC		Facility ID#: 119219	Sector: VB
Location Address: 29201 HENRY MAYO DR		City: CASTAIC	Zip: 91384
Mailing Address: 29201 HENRY MAYO DR		City: CASTAIC	Zip: 91384

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

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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			"
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: Justin Bunab	Date Notice Served: 4/22/2024
Title: DISTRICT MANAGER	Email: steven.cassulo@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2109 <input type="checkbox"/> 310-233-	Email: jbunab@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 80926

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
04	23	2024

Facility Name: CHICOITA 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	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	CAL H&S CODE A1700			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: DANIEL DEL ROSARIO	Date Notice Served: 04-23-2024
Title: DISTRICT MANAGER	Email: STEVEN.CASSULO@WASTECONNECTIONS.COM	Phone No: <input checked="" type="checkbox"/> 909-396-2062 <input type="checkbox"/> 310-233-	Email: DDELROSARIO@aqmd.gov

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person

☒ Certified Mail



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

P 80017

NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
04	24	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

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	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	California H&S code sec 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: Daniel Rosas	Date Notice Served: 04/24/2024
Title: District Manager	Email: steveca@wasterconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2080 <input type="checkbox"/> 310-233-	Email: drosas@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



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
4	25	24

Facility Name:	Chiquita Canyon Landfill		Facility ID#:	119219	Sector:	VB
Location Address:	29201 Henry Mayo ^{ADN} Road 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	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			"
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
Title: District Manager

Phone: 661-371-9214

Email: Steven.Cassulo@wasteconnections.com

Served By: Adam Martinez

Phone No:
☒ 909-396-2431
☐ 310-233-

Email: amartinez2 @aqmd.gov

Date Notice Served: 4/25/24

Method of Service:
☐ In Person
☒ Certified Mail

*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

ORIGINAL



NOTICE OF VIOLATION

DATE OF VIOLATION		
Month:	Day:	Year:
4	26	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

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	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	California Health & Safety code 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: Alemayehu Solomon	Date Notice Served: 4-27-2024
Title: District Manager	Email: SteveC@wasteconnection.com	Phone No: <input checked="" type="checkbox"/> 909-396-3256 <input type="checkbox"/> 310-233-	Email: asolomon @ aqmd.gov

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person

Email &

☒ Certified Mail

ORIGINAL



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

NOTICE OF VIOLATION

P 74041

DATE OF VIOLATION		
Month:	Day:	Year:
4	29	24

Facility Name: <i>Chiquita Canyon Landfill</i>		Facility ID#: <i>119219</i>	Sector: <i>UB</i>
Location Address: <i>29201 Henry Mayo Dr</i>		City: <i>Castaic</i>	Zip: <i>91384</i>
Mailing Address: <i>29201 Henry Mayo Dr</i>		City: <i>Castaic</i>	Zip: <i>91384</i>

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, 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	41706			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: <i>Steve Cassulo</i>	Phone: <i>661 371 9214</i>	Served By: <i>Arnon Neuhouser</i>	Date Notice Served: <i>4/29/24</i>
Title: <i>District Manager</i>	Email: <i>stevecassulo@wasteconnection.com</i>	Phone No: <input checked="" type="checkbox"/> 909-396-2513 <input type="checkbox"/> 310-233-	Email: <i>aneuhouser@aqmd.gov</i>

*Key to Authority Abbreviations:

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

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

Method of Service:

☐ In Person

☒ Certified Mail

ORIGINAL

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 is being alleged.

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 is being alleged.

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.



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

NOTICE OF VIOLATION

P 80214

DATE OF VIOLATION		
Month: 04	Day: 30	Year: 24

Facility Name: CHIKUITA 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	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: 909-396-1225	Served By: JENNIFER CEDILLO	Date Notice Served: 04-30-24
Title: DISTRICT MANAGER	Email: steven.cassulo@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-1225 <input type="checkbox"/> 310-233-	Email: jcedillo @ aqmd.gov
*Key to Authority Abbreviations: SCAQMD - South Coast Air Quality Management District CH&SC - California Health and Safety Code CCR - California Code of Regulations		Method of Service: <input type="checkbox"/> In Person <input checked="" type="checkbox"/> Certified Mail	

ORIGINAL



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

P 76290

NOTICE OF VIOLATION

DATE OF VIOLATION

Month: 5	Day: 1	Year: 24
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Facility Name: CHIQUITA CANYON LANDFILL		Facility ID#: 119219	Sector: VB
Location Address: 29201 HENRY MAYO DR.		City: CASTAIC	Zip: 91384
Mailing Address: 29201 HENRY MAYO DR.		City: CASTAIC	Zip: 91384

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

EACH DAY A VIOLATION OCCURS MAY BE HANDLED AS A SEPARATE OFFENSE REGARDLESS OF WHETHER OR NOT ADDITIONAL NOTICES OF VIOLATION ARE ISSUED.

DESCRIPTION OF VIOLATIONS

#	Authority*	Code Section or Rule No.	SCAQMD Permit to Operate or CARB Registration No.	Condition No. (If Applicable)	Description of Violation
1	<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		_____ _____ _____	
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: JAIME MARTINEZ	Date Notice Served: 5-1-24
Title: DISTRICT MANAGER	Email: Steven.cassulo@wasteconnections.com	Phone No: <input checked="" type="checkbox"/> 909-396-2187 <input type="checkbox"/> 310-233-	Email: JMARTINEZ2@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



Los Angeles Regional Water Quality Control Board

April 9, 2024

Steve Cassulo
Waste Connections, Inc.
Chiquita Canyon Landfill
29201 Henry Mayo Drive
Castaic, CA 91384

**VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 9589 0710 5270 1463 4134 34**

Dan Schooler
Legal Responsible Person
Chiquita Canyon Landfill
29201 Henry Mayo Drive
Castaic, CA 91384

**VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 9589 0710 5270 1463 4134 41**

Becky Degeorge
Agent for Services of Process
1505 Corporation/CSC-Lawyers
2710 Gateway Oaks Drive
Sacramento, CA 91203

**VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 9589 0710 5270 1463 4134 58**

NOTICE OF VIOLATION: DISCHARGE PROHIBITIONS AND FAILURE TO DEVELOP A COMPLETE STORM WATER POLLUTION PREVENTION PLAN AND IMPLEMENT EFFECTIVE BEST MANAGEMENT PRACTICES – CHIQUITA CANYON LANDFILL, 29201 HENRY MAYO DRIVE, CASTAIC, CALIFORNIA (WDID NO. 4 19I022488)

Dear Steve Cassulo, Dan Schooler, and Becky Degeorge:

The State Water Resources Control Board's National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Industrial Activities amended November 6, 2018 and effective July 1, 2020 (Order No. 2014-0057-DWQ amended by 2015-0122-DWQ), NPDES No. CAS000001 (Industrial General Permit¹) regulates stormwater runoff that discharges to surface water or to a storm sewer that flows to surface water. The Los Angeles Regional Water Quality Control Board (Los Angeles Water Board) is the state regulatory agency responsible for protecting water quality in Los Angeles and Ventura Counties.

Chiquita Canyon Landfill (Permittee) operates an industrial facility located at 29201 Henry Mayo Drive, in the unincorporated area of Castaic (WDID No. 4 19I022488) that is regulated

¹ The Industrial General Permit can be downloaded from the State Water Resources Control Board website at:
https://www.waterboards.ca.gov/water_issues/programs/stormwater/igp_20140057dwq.shtml

under the Industrial General Permit. The industrial activities at Chiquita Canyon Landfill consist of refuse systems and landfill operations. These activities are classified under Standard Industrial Classification (SIC) code 4953 – Refuse Systems.

On January 21, 2010, the Permittee signed a Notice of Intent (NOI) to be enrolled under the Industrial General Permit. In signing the NOI, the Permittee certified to the State of California that they have read the Industrial General Permit and will comply with all its requirements. As specified in the Industrial General Permit, the Permittee is required to develop a Storm Water Pollution Prevention Plan (SWPPP), in which the Permittee must identify potential sources of pollution and describe specific best management practices (BMPs) that shall be implemented to eliminate or reduce stormwater pollution from the facility. Also, the Industrial General Permit requires the Permittee to develop a Monitoring Implementation Plan (MIP) and include it in the SWPPP to ensure the elimination of the discharge of pollutants into stormwater from the facility.

On March 9, 2024, the California Environmental Protection Agency (CalEPA) complaint system received a complaint (COMP-60271) with photographs stating that the Permittee is conducting *'illegal dumping of leachate into the local waterway'* (Photograph 1).

On March 11, 2024, an email with photographs and a video was received by the Los Angeles Water Board stating that the Permittee was observed by the complainant twice *'pumping untreated water into the Santa Clara River'* on Friday nights. On the same day, Los Angeles Water Board Staff (Sean Lee) sent an email to the Permittee (Steve Cassulo) asking to stop the pumping and to remove the pumping equipment mounted on top of the south detention basin spillway (Photograph 2).

On March 12, 2024, another complaint (COMP-60288) was received through the CalEPA complaint system stating that *'local citizen groups noted that Chiquita Canyon Landfill has been discharging leachate ponds into the local waterway'* and that the activity was occurring at night.

On March 13, 2024, Los Angeles Water Board Staff (Sean Lee) sent a follow-up email to the Permittee (Steve Cassulo) asking if pumping stopped. The Permittee (Steve Cassulo) responded the same day via email stating that they *'utilize a floating pump in the south basin to conduct controlled stormwater discharges to provide further control over settling time'* and that the pumping of water from the south detention basin was conducted per the facility's SWPPP. Los Angeles Water Board Staff reviewed Sections 6.2 (Stormwater Containment and Discharge Reduction BMPs), 6.5 (Sediment Control), and 6.6 (Temporary BMPs for Leachate Seep Control) of the Permittee's SWPPP (dated February 2024) and no description of such pumping operations was noted. Even if such operations were noted in the SWPPP, they are not authorized by the Industrial General Permit.

On March 14, 2024, the Permittee (Steve Cassulo) provided a photograph showing the pump set up removed from the spillway structure. On the same day, Los Angeles Water Board Staff (Sean Lee) further requested, via email, for the Permittee to provide the SWPPP section referencing the pumping and discharge of water from the south detention basin as a BMP. Los Angeles Water Board Staff (Sean Lee) received an email from the Permittee (Steve

Cassulo) the same day, asking why pumping of stormwater from the south detention basin is not allowed to settle solids effectively.

On March 16, 2024, another complaint (COMP-60321) with photographs provided was received through the CalEPA complaint system stating that *'possible leachate and stormwater pumped offsite by Chiquita Canyon Landfill on multiple dates'* (Photographs 3-5). The photographs appear to show a vacuum truck discharging unknown water on the other side of the south detention basin's spillway which flows into the Santa Clara River.

Based on the above information and review of the Permittee's SWPPPs (posted in Stormwater Multiple Application & Report Tracking System on February 19, 2024 and March 20, 2024), the Permittee is in violation of the following provisions of the Industrial General Permit:

Discharge Prohibition Violations:

- 1) The Permittee discharged water from the south detention basin using pumping equipment and bypassing the primary outlets of the basin that control the release of water discharge. The pumping and discharge from the south detention basin occurred multiple times during February and March 2024. Pumping equipment was also observed on top of the spillway during the Los Angeles Water Board's inspection on January 29, 2024, suggesting that pumping was also conducted during January 2024. This is a violation of the Industrial General Permit Section III.A-C and Section XXI.E.
- 2) The Permittee discharged water from the vacuum truck with unknown contents into the local waterway that discharges into the Santa Clara River. The frequency of this practice and the sources of the vacuum truck water are unknown. This is a violation of the Industrial General Permit Section III.A-C.

SWPPP and BMP Violations:

1. Pumping of the south detention basin and discharge of water that bypasses the basin's designed primary outlet and spillway is not in accordance with the proper operation and maintenance of the BMP. This is a violation of the Industrial General Permit Sections X.C.1.b, X.D.2.a, X.H.4.a, and Section XXI.F.
2. The revised SWPPP (March 2024) failed to include or reference applicable plans, procedures, and regulatory compliance documentation. This is a violation of the Industrial General Permit Sections X.D.2.b and c.
3. Appendix G of the revised SWPPP (March 2024) failed to provide the south detention basin's facility-specific design information thereby failing to show the applicable design standard. This is a violation of the Industrial General Permit Section X.H.6.

Chiquita Canyon Landfill is required to take the following actions immediately:

1. Stop discharge of water into local waterways that flow into the Santa Clara River from the south detention basin and any other stormwater basins using pumping equipment that bypass the primary outlets of the south or other detention basin's design for controlled release of water.
2. Provide dates, times, and volumes of discharged water from the basins into local waterways using the pumping equipment.
3. Provide analytical data and other related information for each discharge of water using the pumping equipment from south detention basins that discharged into the Santa Clara River.
4. Stop the discharge of unknown water from vacuum trucks into the local waterway.
5. Provide dates, times, volumes, analytical data, and other related information of discharged water from the vacuum truck into local waterways that discharged into the Santa Clara River or into the detention basins.
6. Provide facility-specific design information for the south detention basin in the SWPPP. Properly operate and maintain the basin as a BMP.
7. Revise the facility's SWPPP to remove the practice of pumping and discharge of water into the Santa Clara River from the south detention basin and other facility basins as a BMP. Retain a copy of the updated SWPPP onsite, train employees, and post the updated SWPPP into SMARTS. A copy of the Permit can be found at:

[General Permit for Storm Water Discharges Associated with Industrial Activities \(ca.gov\)](#)

By **May 9, 2024**, the Permittee is required to submit a written response, with photographic evidence, identifying the measures taken to comply with the above items, that corrective actions are being implemented and monitored, and that you have amended and certified and uploaded a copy of your updated SWPPP into SMARTS. The response must be submitted as a pdf file format via email or disk to:

Sean Lee
Sean.Lee@waterboards.ca.gov
Los Angeles Regional Water Quality Control Board
Stormwater Compliance & Enforcement Unit
320 W. 4th Street, Suite 200
Los Angeles, CA 90013
(213) 620-2219

Failure to respond may result in enforcement action, including administrative civil liabilities of up to ten thousand dollars (\$10,000) per day of each violation plus \$10 per gallon discharged pursuant to California Water Code (Water Code) section 13385. These administrative civil liabilities may be assessed by the Los Angeles Water Board beginning with the date that the

violations first occurred. The Los Angeles Water Board may also refer this matter to the Attorney General's Office for further enforcement. This notice shall not be deemed to relieve the facility of liability for any penalties that may have already accrued. The Los Angeles Water Board reserves its right to take any further enforcement action authorized by law.

If you need assistance or have questions regarding this notice, please contact Sean Lee at (213) 620-2219, via email at Sean.Lee@waterboards.ca.gov or Nerissa Schrader at (213) 620-2237, via email at Nerissa.Schrader@waterboards.ca.gov.

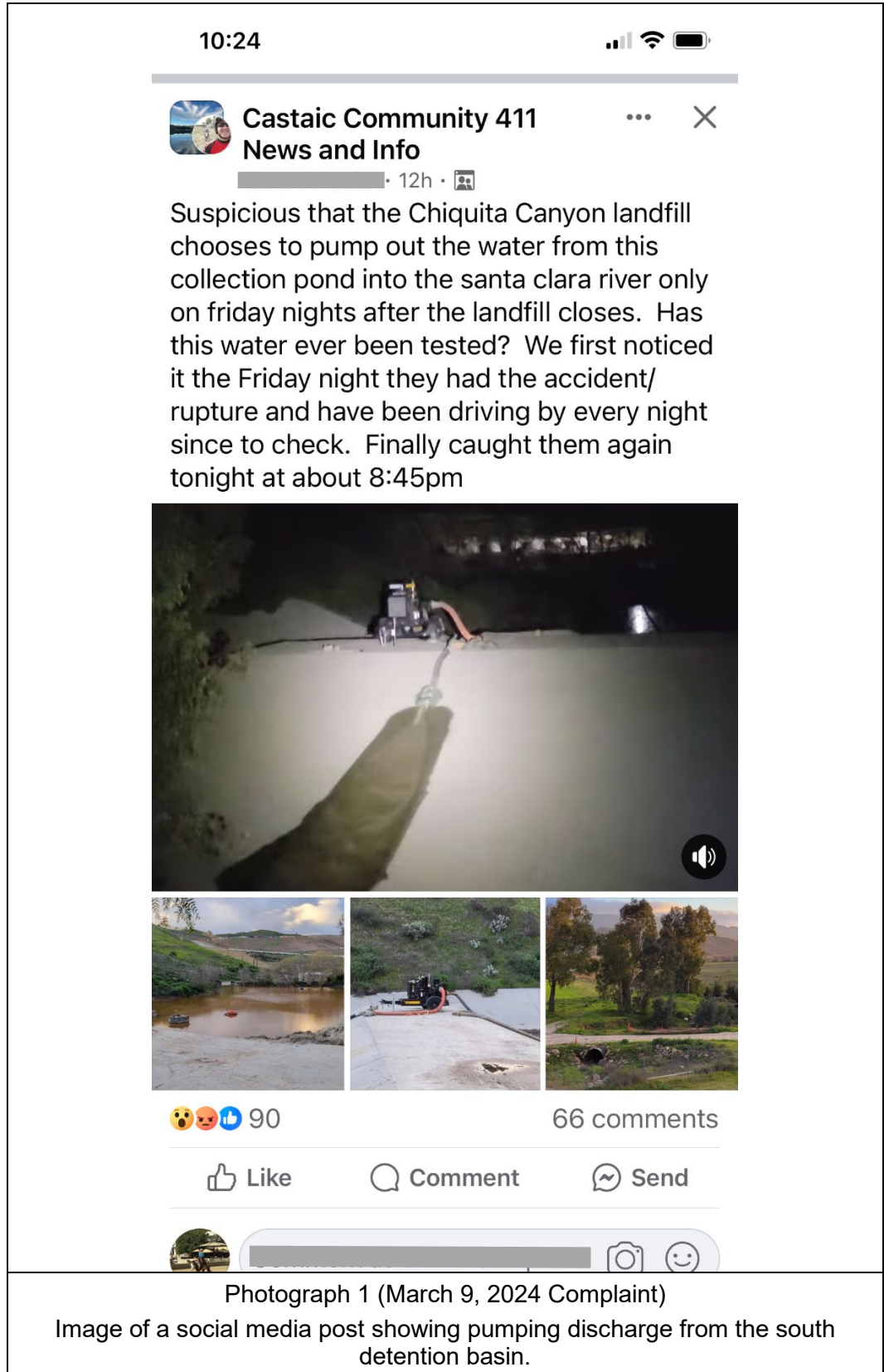
Sincerely,

Russ Colby
Acting Assistant Executive Officer

Attachments: Complaint Photographs 1-5

cc: (via email)

Joe Baiocco, Couty of Los Angeles
Thanne Berg, United States Environmental Protection Agency
Rachel Zwillinger, California Environmental Protection Agency
Shikari Nakagawa-Ota, Los Angeles County, Environmental Protection Branch
Dorcus Hanson-Lugo, Los Angeles County Department of Public Health
Karen Gork, Los Angeles County Department of Public Health
Karlo Manalo, Los Angeles County Department of Public Works
Ramon Herman, Los Angeles County Department of Public Works
Wes Mindermann, California Department of Resources Recycling and Recovery
Janelle Heinzler, California Department of Resources Recycling and Recovery
Jeff Lindberg, California Air Resources Board
Vanessa Aguila, California Air Resources Board
Jack Cheng, South Coast Air Quality Management District
Larry Israel, South Coast Air Quality Management District
Abigail DeSesa
Sarah Olaguez
Lynne Plambeck, SCOPE
Bob Lewis, Chiquita Canyon Landfill Community Advisory Committee
Kelly Long, Fillmore and Piru Groundwater Sustainability Agency





Photograph 2 (March 11, 2024 email received by Los Angeles Water Board)
Pump equipment set up mounted on top of the south detention basin spillway
structure.



Add a Caption

Friday • Feb 23, 2024 • 4:05 PM

[Adjust](#)

📁 IMG_3783

Photograph 3 (March 16, 2024 Complaint, COMP-60321)
Photograph showing active pumping and discharge from the south detention basin posted on social media on February 23, 2024.



Photograph 4 (March 16, 2024 Complaint, COMP-60321)
Photograph showing active pumping and discharge from either the south
detention basin or the vacuum truck.



February 24

Photograph 5 (March 16, 2024 Complaint, COMP-60321)
Photograph showing active pumping and discharge from either the south
detention basin or the vacuum truck.

Attachment C

Action Items for South Coast Air Quality Management District

Case No. 6177-4 Stipulated Order for Abatement (modified on April 24, 2024)

Completed Actions

Condition No.	Key Action	Start Date/Deadline	Status
1(f)	Designate an employee able to receive notifications related to odor surveillance results	9/7/2023	Completed
31	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	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)	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	Notify South Coast AQMD on progress of procuring and installing cover	10/31/2023	Completed
44	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)	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)	Submit report on feasibility of continuous community emission monitoring system	12/1/2023	Completed
32	Submit report on air dispersion modeling	12/1/2023	Completed

Condition No.	Key Action	Start Date/Deadline	Status
18	Submit proposed Reaction Area dewatering guidelines	12/5/2023	Completed
12(g)(ii)	Submit report on investigation on landfill reaction cause and solutions to slow the reaction	12/8/2023	Completed
12(g)(iii)	Submit workplan for installation of continuous monitoring	12/31/2023	Completed
12(i)	Submit proposal for second flux chamber study	12/31/2023	Completed
12(g)(v)	Submit report on health risks of DMS	1/15/2024	Completed
32(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
36	Provide updates to South Coast AQMD on the installation of the continuous BTEX/VOC monitoring equipment	2/16/2024	Completed
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	Completed
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	Completed
26	Prepare and submit to South Coast AQMD the Discharge of Pressurized Leachate Containment Feasibility Study	3/12/2024	Completed
50	Provide a workplan listing the actions Chiquita plans to take to address the reaction	3/13/2024	Completed
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	Completed
36	Provide updates to South Coast AQMD on the installation of the continuous BTEX/VOC monitoring equipment	3/17/2024	Completed
67	Designate an Inspection Liaison	3/25/2024	Completed

Condition No.	Key Action	Start Date/Deadline	Status
64	Provide Leachate Management Plan submitted to EPA under UAO to South Coast AQMD	3/28/2024	Completed
12(a)(iv)	Add Reaction Committee member relating to public health		Completed
12(i)	Conduct second flux chamber study	No later than 90 days after South Coast AQMD approval of protocol	Completed
18	Revise dewatering guidelines and resubmit for approval	4/4/2024	Completed
56	Conduct sampling and analysis of vapors in headspace of leachate tanks in #9 Top Deck Tank Farm	4/4/2024	Completed
15(b)(i)	Submit an updated design and installation schedule incorporating the additional wells under Condition 15(a) and (b) and their associated piping	4/18/2024	Completed
56	Submit report of headspace tank sampling and analysis parameters and lab results to South Coast AQMD	4/18/2024	Completed
66	Submit recommendations regarding installation of remote well pressure and temperature monitoring system	4/19/2024	Completed
34(a)	Ensure that weekly benzene and live H2S and methane data from the offsite monitors and/or 24-hour samples are posted on the webpage in graphical format with a dashed/dotted line for RELs	4/20/2024	Completed
57	Submit expedited permit modification application for Landfill Gas Condensate and Leachate Collection/Storage System to increase liquid storage capacity	4/22/2024	Completed
60	Submit expedited permit modification application for Landfill Gas Collection to include tie-in of the treatment system vapor vent lines	4/22/2024	Completed
63	Submit schematic of current leachate treatment and storage system to South Coast AQMD	4/22/2024	Completed
69 (old)	Submit workplan to restart leachate pumping to South Coast AQMD Hearing Board	4/22/2024	Completed
1(f)	Designate an employee in the Reaction Area and the working face area able to receive notifications related to odor surveillance results	4/25/2024	Completed

Condition No.	Key Action	Start Date/Deadline	Status
12(g)(i)	Submit report on study of treatment of DMS and preventative mechanisms for DMS formation	4/30/2024	Completed
34(c)	Retain a third party to develop an automatic electronic notification system for the community air monitoring	4/30/2024	Completed
36	Install and maintain continuous BTEX/VOC monitoring equipment at MS-10 and MS-12	5/1/2024	Completed
36	Develop a monitoring plan for the microGCs	5/1/2024	Completed
36(a)	Make continuous BTEX/VOC monitoring data available on Chiquita's Odor Mitigation webpage	Upon installation	Completed

Ongoing Actions

Condition No.	Key Action	Start Date/Deadline	Status
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
1(f)	Have trained employee(s) or contractor(s) re-perform odor surveillance following deployment of additional fresh trash odor mitigation to assess if trash odors have dissipated	4/25/2024; 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 145°F	1/18/2024; ongoing	Ongoing
4	Maximize LFG combustion in all flares to limit release of raw LFG	3/22/2024; 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 H ₂ S	3/22/2024; weekly	Ongoing
5	Sample LFG sulfur compounds for total sulfur compounds as H ₂ S using South Coast AQMD Method 307-91	3/22/2024; daily	Ongoing

Condition No.	Key Action	Start Date/Deadline	Status
5	Sample, analyze, and record LFG sulfur compounds and speciated organic compounds in the raw, pre-treatment and pre-control LFG from the Reaction Area for total sulfur compounds at H ₂ S using SCAQMD Method 307-91 and for speciated organic compounds using EPA Method TO-15	3/22/2024; monthly	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; posted on Chiquita's website
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; posted on Chiquita's website
10	Conduct instantaneous landfill surface monitoring	9/13/2023; ongoing	Ongoing
11	Continue operating flares and treatment system despite exceedances of the TRS and SO _x 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(f)	Host a monthly virtual meeting with all members of the Reaction Committee and South Coast AQMD technical staff	March 2024; monthly	Ongoing
12(f)(iv)	Following each Reaction Committee meeting, prepare meeting summary and post on webpage	March 2024; monthly	Ongoing; posted on Chiquita's website
12(h)	Post all expert reports on Odor Mitigation webpage	9/7/2023; ongoing	Ongoing
13	Expand gas well system	9/7/2023; ongoing	Ongoing
13	Continue to operate the two sumps with pumps along the west slope; as new landfill gas wells are completed, begin operating them	3/22/2024; ongoing	Ongoing
14	Address wells with temps above 170 degrees Fahrenheit	9/7/2023; ongoing	Ongoing

Condition No.	Key Action	Start Date/Deadline	Status
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
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	9/7/2023; ongoing	Ongoing
15	Expand well-field	9/7/2023; ongoing	Ongoing
15	Document subsequent additions to the wellfield	9/7/2023; ongoing	Ongoing; see Condition 8 monthly reports
15(a)	Provide updates to the design and schedule for the 70 wells in Condition 8 reports	2/19/2024; 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 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

Condition No.	Key Action	Start Date/Deadline	Status
15(l)	Install well boots seals on all wells in Reaction Area	1/18/2024; ongoing	Ongoing
15(n)	All new vertical wells installed in the Reaction Area must be dual extraction wells	4/25/2024; ongoing	Ongoing
15(n)	For 75% of wells, install dewatering infrastructure within 30 days of completion of well drilling	4/25/2024; ongoing	Ongoing
15(n)	For 25% of wells, install dewatering infrastructure within 60 days of completion of well drilling	4/25/2024; ongoing	Ongoing
17, 17(a)	Expediently dewater wells to the maximum extent feasible; take proactive measure to remove additional liquids in the Reaction Area	3/22/2024; ongoing	Ongoing; see Condition 8 monthly reports
18	Implement proposed Reaction Area dewatering guidelines and implementation procedures	12/5/2023; ongoing	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 all the 6-inch pipes feeding into the onsite frac tanks and at the piping leading into all tank farms, including a map of the monitoring locations and the tanks/tank farms downstream of the monitoring locations	4/25/2024; 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

Condition No.	Key Action	Start Date/Deadline	Status
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
27(d)	Submit copies of leachate manifests to South Coast AQMD within 3 weeks of request	1/18/2024; as requested	Ongoing
27(d)	If Chiquita begins onsite leachate treatment, record on a weekly basis quantities of leachate collected and treated onsite	1/18/2024; Ongoing	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 accumulate leachate onsite and/or dispose of it at appropriate facilities	3/22/2024; ongoing	Ongoing
30	Visually inspect landfill cover and geosynthetic cover in and around the Reaction Area; repair landfill cover and geosynthetic cover within 2 hours of identification, safety permitting, or schedule permanent repair of geosynthetic cover immediately and permanently repair as soon as possible; maintain log of cover repairs	4/25/2023; ongoing	Ongoing; see Condition 8 monthly reports
31	Notify South Coast AQMD on progress of procuring and installing cover	10/31/23; ongoing	Ongoing; see Condition 8 monthly reports
33	Expand and enhance current ambient air monitoring program pursuant to DPH's direction	9/7/2023; ongoing	Ongoing
33	Submit ambient air monitoring reports for DPH to South Coast AQMD	9/7/2023; as needed	Ongoing
34(b)	Provide weekly data collected by the offsite monitors on Chiquita's Odor Mitigation webpage in downloadable format	2/16/2024; ongoing	Ongoing

Condition No.	Key Action	Start Date/Deadline	Status
34(b)(i)	Provide flags or other visual indicators of missing air monitoring or test data on the website and document the range of dates/times with missing or affected data and the reason for the missing or affected data	3/29/2024; ongoing	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
35(b)	Implement quality control measures as specified by South Coast AQMD within 30 days of notification	4/25/2024; as needed	Ongoing
36(b)	Increase the number of 24-hour canister sampling and analysis for VOCs at MS-06 through MS-12 to 3 times per week	3/22/2024; ongoing until microGC monitors are installed at MS-10 and MS-12	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	Ongoing
38	Post leachate analytical results on website and provide to South Coast AQMD within 1 week of receipt from contract lab	1/18/2024; ongoing	Ongoing
39	Maintain Odor Mitigation webpage; update weekly	9/7/2023; weekly	Ongoing
39	Translate Odor Mitigation webpage and reports into Spanish; submit reports to translation service within 2 business days of posting on webpage and upload to webpage within 2 business days of receipt from translation service	4/25/2024; ongoing	Ongoing
40	Host community information meetings monthly based on receipt of NOV's	9/14/2023; ongoing	Ongoing
42	Implement additional mitigation measures while conducting non-exempt Rule 1150 excavation activities until final approval of Rule 1150 landfill excavation plan	1/18/2024; as needed	Ongoing

Condition No.	Key Action	Start Date/Deadline	Status
42(a)	Notify South Coast AQMD at least two days before and within five days after completion of excavation activities while conducting non-exempt Rule 1150 excavation activities until final approval of Rule 1150 landfill excavation plan	1/18/2024; as needed	Ongoing
43	Maintain fresh trash odor mitigation measures during Unfavorable Wind Conditions	9/7/2023; ongoing	Ongoing
43(f)	If trash-based odors are detected during Condition 1(f) odor surveillance, deploy additional orchard fans to working face and surrounding area	4/25/2024; ongoing	Ongoing
43(f)	If trash-based odors are not reduced within 1 hour of deployment of additional fans, reduce working face by 25% of the day's total size	4/25/2024; ongoing	Ongoing
44	Maintain onsite MET station in the Reaction Area	10/31/2023; ongoing	Ongoing
45	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	Operate and maintain a landfill perimeter odor control misting system	9/7/2023; ongoing	Ongoing
50	Follow the direction of EPA to implement the Master Work Plan submitted to EPA under the Unilateral Administrative Order (UAO)	4/25/2024; ongoing	Ongoing
50	Submit monthly progress reports submitted to EPA under the UAO to South Coast AQMD	4/25/2024; monthly	Ongoing
51	Permit South Coast AQMD personnel to conduct inspections deemed necessary, including sample collection	1/18/2024; ongoing	Ongoing
51	When South Coast AQMD observes uncontrolled liquid that may be leachate during an inspection, collect a sample within 24 hours, submit for expedited testing for VOCs, and submit test results within 24 hours of receipt of results (but no later than 96 hours after collection)	3/22/2024; ongoing	Ongoing
51	Provide South Coast AQMD with any updates to the Health and Safety Plan within 1 business day of updates going into effect	4/25/2024; ongoing	Ongoing
51(a)	To the extent required by the Health and Safety Plan, maintain onsite at least two 5-gas monitors for regulatory personnel to use	3/22/2024; ongoing	Ongoing
52	Host meetings between South Coast AQMD technical staff and Chiquita's technical consultants	1/18/2024; biweekly	Ongoing

Condition No.	Key Action	Start Date/Deadline	Status
53	Submit report on leachate tank numbers and quantities of liquid collected and treated	4/3/2024; weekly	Ongoing; posted on Chiquita's website
54	Collect, convey, and store flare condensate separate from leachate; no mixing of flare condensate and leachate	3/22/2024; ongoing	Ongoing
65	Provide South Coast AQMD with a summary of leachate dewatering pump installation activities	3/29/2024; weekly	Ongoing; posted on Chiquita's website
72(d)	Conduct pressure testing and monitoring within the HDPE headers venting the leachate tanks until pressure gauges are installed	4/29/2024; daily	Ongoing; see Condition 8 monthly reports

Future Actions

Condition No.	Key Action	Start Date/Deadline	Status
32(c)	Revise air modeling study proposal and resubmit to South Coast AQMD	5/8/2024	
72(b)	Submit source test protocol for vapor flow testing	5/17/2024	
61	Submit expedited permit modification application for Landfill Gas Flare System (Flare Nos. 1 and 2) to include combustion vapor from treatment system	5/21/2024	
62	Submit expedited permit modification application for Landfill Gas Flares System (Flare No. 3) to include combustion vapor from treatment system	5/21/2024	
71	Submit a complete permit application for the landfill gas collection system under the geosynthetic cover	5/21/2024	
73	Prepare an inventory of all internal combustion engine equipment rated greater than 50 HP onsite as of April 25, 2024	5/21/2024	
34(c)	Third party must develop and install an automatic electronic notification system for the community air monitoring	5/30/2024	

Condition No.	Key Action	Start Date/Deadline	Status
12(i)	Submit report on second flux chamber study	6/3/2024	
68	Install pressure gauges on each leachate tank	6/15/2024	
68	Monitor and record the differential pressure of each leachate tank, tank identification number, date and time of the reading, and personnel	6/15/2024; daily	
58	Submit expedited permit modification application for Zeeco TOX	6/21/2024	
59	Submit expedited permit modification application for Landfill Gas Condensate and Leachate Treatment System for hazardous waste treatment	6/21/2024	
66	Finalize contracts to install and operate remote well pressure and temperature monitoring system	6/21/2024	
12(g)(viii)	Conduct an investigation into piping materials and submit a report on the existing and future planned piping, including a recommendation of appropriate piping materials and replacement of existing piping materials	6/21/2024	
12(g)(vii)	Develop a model to estimate the rate of liquid generation in the landfill and total quantity of liquid existing within the landfill waste mass at any given time and submit a report summarizing the model and results of the modeling	6/25/2024	
70	Submit a report on current and projected landfill gas generation and flaring capacity	6/28/2024	
72(e)	Install flow meters within the HDPE piping headers for the leachate tanks	6/28/2024	
72(e)	Record flow rate and total daily volume of leachate tank vapors vented to the flare station	6/28/2024; daily	
73	Submit a permit application for internal combustion engine equipment rated greater than 50 HP that is not already permitted through SCAQMD	6/30/2024	

Condition No.	Key Action	Start Date/Deadline	Status
73	Submit a permit application for any internal combustion engine greater than 50 HP brought onsite that does not already have a valid SCAQMD permit	6/30/2024; ongoing	
15(b)(i)	Install 50% of wells necessary to achieve well installation density	7/1/2024	
69 (new)	Inspect and monitor piping materials for buckling, rupturing, cracking, melting, liquid leaks, or other structural concerns; record monitoring activity and work performed to resolve any issues	7/19/2024; quarterly	
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	
32(c)	Submit final report on additional air modeling study	9/2/2024 or 90 days after South Coast AQMD approval of proposal, whichever is later	
15(b)(ii)	Install 75% of wells necessary to achieve well installation density	10/1/2024	
66	Install and operate remote well pressure and temperature monitoring system	10/22/2024	
15(b)	Installation additional gas wells to achieve a vertical well density of an average of three operational wells per acre with at least two wells per acre	1/6/2025	
70	Submit a complete permit application for the construction of new combustion/control equipment	1/7/2025	
69 (new)	Submit a recommendation as to modifying the frequency of piping monitoring	7/31/2025	
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 Condition 15(a) and (b) wells	
15(d)	Provide updates to the design and schedule for the additional wells	Following installation of Condition 15(a) and (b) wells	

Condition No.	Key Action	Start Date/Deadline	Status
15(j)	Replace any wells in the Reaction Area which are damaged, blocked, pinched, or have temps exceeding 145 degrees F	Following installation of Condition 15(a) and (b) 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 Condition 15(a) and (b) 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 Condition 15(a) and (b) wells; within 7 days of notification	
55	If injection of flare condensate begins, maintain and submit records of condensate sampling/analysis and injection flows	If injection of flare condensate begins; monthly	
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	
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	
55	Conduct source testing and obtain South Coast AQMD approval prior to injection of flare condensate	Prior to injection of flare condensate	
12	Provide new Reaction Committee member information to South Coast AQMD	As needed	
15(m)	Submit semi-annual as-built drawings in duplicate to South Coast AQMD	Semi-annually	
34(c)	Third party must put automatic electronic notification system for the community air monitoring into effect	Within 3 business days of direction from South Coast AQMD	
72(b)	Conduct source testing for vapor flow testing	Within 45 days of South Coast AQMD approval of protocol	
72(b)	Submit final source test report for vapor flow testing	Within 30 days of testing	
72(a)	Sample and analyze vapor flow in the piping used to vent the leachate tanks; submit results in monthly Condition 8 reports	Upon completion of source testing; quarterly	
72(c)	Submit a recommendation on additional vapor flow testing	Within 30 days of submission of the source test report	

Condition No.	Key Action	Start Date/Deadline	Status
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	
18	Implement revised dewatering guidelines to the maximum extent feasible	Within 7 days of approval of revised guidelines	

Attachment D

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.	At least 10 days after gathering data	In progress
1B	Install temperature monitoring devices in the reaction area.	Completed; see weekly updates and related reports on Chiquita's website	Completed
1B	Submit final construction report for the installation of the temperature monitoring probes.	May 5, 2024	In progress
1B	Collect and analyze weekly temperature readings; submit a weekly discussion and temperature graph of all probes.	April 30, 2024; ongoing	Ongoing; will post weekly reports on Chiquita's website
2A	Install 30-mil geosynthetic cover over the Reaction Settlement Area and any well showing signs of a reaction.	July 12, 2024	In progress; see weekly updates and related reports on Chiquita's website
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.	Ongoing	Ongoing; see weekly reports on Chiquita's website
2B	Revise written plan for documenting and tracking cover issues to include a log with a summary and map to track documented fissures and tension cracks and identify trends, and to include methods to track instability obscured by the geosynthetic cover.	Completed	Completed
3	Submit a work plan for a slope stability analysis in the area of the western slope of the reaction	December 14, 2023	Completed

	area with a timeline for LEA review and approval.		
3	Perform a slope stability analysis in the area of the western slope of the reaction area.	February 22, 2024	Completed
3	Perform additional slope stability analyses as enumerated in the LEA's March 22, 2024 letter to Chiquita.	In progress	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.	April 30, 2024; ongoing	Ongoing

Attachment E

Work Required by EPA UAO

Completed Work

Paragraph #	Key Action	Start Date/Deadline	Status
94	Request a conference with EPA to discuss UAO or notify EPA that Chiquita intends to submit written comments or a statement of position in lieu of requesting a conference.	February 23, 2024	Completed
98	Notify EPA of Chiquita's intent to comply with UAO.	February 26, 2024	Completed
18	Designate a Project Coordinator responsible for administration of Work under UAO.	February 28, 2024	Completed
6	Provide a copy of UAO to all contractors, subcontractors, laboratories, and consultants that are retained to conduct or monitor any portion of the Work performed pursuant to UAO.	March 4, 2024	Completed
17	Notify EPA of the names, contact info, and qualifications of the contractors, subcontractors, consultants, and laboratories to be used in carrying out the Work.	March 27, 2024	Completed
22(b), (c)	Provide a Master Work Plan, including the following plans: -Leachate Management Plan -Soil Reaction Break/Barrier Plan -Cover Installation Plan -Slope Stability Analysis work plan -Collection of temperature data in/around Reaction Area -Air Monitoring Plan -Off-Site Migration Prevention Plan	March 27, 2024	Completed
24	Submit a Sampling and Analysis Plan, including a Field Sampling Plan and Quality Assurance Project Plan.	March 27, 2024	Completed
25	Develop and submit a Health and Safety Plan.		Completed
76-79	Submit initial cost estimates.	April 26, 2024	Completed

Ongoing Work

Paragraph #	Key Action	Start Date/Deadline	Status
6	Condition all contracts and agreements with contractors, subcontractors, laboratories, or consultants in connection with the UAO, on compliance with terms of the UAO. Ensure their compliance with UAO.	Ongoing	Ongoing
17	Submit a copy of each proposed contractor's QMP and demonstrate their compliance with ASQ/ANSI E4:2014.	Ongoing; extension requested	Ongoing

Paragraph #	Key Action	Start Date/Deadline	Status
17	Notify EPA of any additional retained contractors or subcontractors.	At least 5 days prior to commencement of Work	As needed; ongoing
22(a)	Immediately store, transport leachate solid and/or hazardous waste in accordance with RCRA, 42 U.S.C. 6900, et seq., and associated regulations. All hazardous waste shall be disposed of at a TSD preapproved by EPA.	February 26, 2024; ongoing	Ongoing
28	Prior to shipping hazardous substances, pollutants, or contaminants off site, obtain a prior determination from EPA and comply with RCRA and CERCLA requirements.	Prior to shipping hazardous substances, pollutants, or contaminants off site	As needed; ongoing
28	Provide written notice of out-of-state waste shipments to the appropriate state environmental official and to EPA. Notify state official and EPA of any major changes in shipment plan.	Prior to shipping waste material out of state	As needed; ongoing
28	Comply with the requirements of Paragraph 28(c) regarding shipment of Investigation Derived Waste off site.	Prior to shipping Investigation Derived Waste off-site	As needed; ongoing
39	Take all appropriate action to minimize emergency/threat.	In the event of an emergency or an action or occurrence that may present an immediate threat to human health and the environment	As needed; ongoing
39	Submit written notification of emergency/threat.	Within 3 days of discovery	As needed; ongoing
39	Submit and implement a plan to mitigate threat.	As needed	As needed; ongoing
40	Provide notification of a release that triggers release notification pursuant to CERCLA Section 103 or EPCRA Section 304 pursuant to Paragraph 40.	In the event of a release that triggers release notification pursuant to CERCLA or EPCRA	As needed; ongoing
41, 42	Use quality assurance, quality control, and other technical activities and chain of custody procedures for all samples. Ensure all laboratories meet the requirements of Paragraph 42 of the UAO.	Ongoing	Ongoing
49	All results of sampling, testing, modeling, or other data generated by Chiquita, or on Chiquita's behalf, must be validated by	Upon receipt of results	Ongoing

Paragraph #	Key Action	Start Date/Deadline	Status
	Chiquita and submitted to EPA promptly upon receipt.		
50	Notify EPA in advance of any sample collection activity.	Not less than 7 days prior to any sampling	Ongoing
59-62	Preserve all documents/information, including raw data, relating to the Work, or relating to any solid waste or hazardous waste found at the Site, for 5 years following termination of UAO.	February 26, 2024; ongoing	Ongoing
59-62	Acquire and retain copies of all documents that related to the Site that are in possession of Chiquita employees, agents, accountants, contractors, or attorneys.	February 26, 2024; ongoing	Ongoing
73	Secure insurance as required by the UAO. Provide EPA with certificates of such insurance and a copy of each insurance policy, naming EPA as an additional insured, prior to commencing Work and annually thereafter on February 26.	Ongoing/prior to commencing Work; annually	Ongoing
73, 75	Ensure that Chiquita and its contractors and subcontractors satisfy all applicable laws and regulations regarding the provision of employer's liability insurance and worker's compensation insurance for all persons performing Work.	February 26, 2024; ongoing	Ongoing
73, 75	Certify to EPA that Chiquita's contractors and subcontractors have obtained the required insurance.	Ongoing/prior to commencing Work	Ongoing
88	Notify EPA Project Coordinators of any delay or anticipated delay in performing any requirement of the UAO	Within 48 hours after Chiquita first knew or should have known of a delay	As needed; ongoing
88	Provide written notification of delay in accordance with Paragraph 88	Within 7 days after notifying EPA of delay	As needed; ongoing

Future Work

Paragraph #	Key Action	Start Date/Deadline	Status
80-86	Secure financial assurance and submit proposed financial assurance mechanisms.	Within 30 days of EPA approval of cost estimates	

Paragraph #	Key Action	Start Date/Deadline	Status
80-86	Secure and submit all executed/finalized financial assurance mechanisms.	April 26, 2024, or 30 days after approval of financial assurance, whichever is later	
26	Submit monthly progress reports on actions undertaken pursuant to the UAO.	Monthly, concerning work undertaken pursuant to UAO from date of receipt of EPA approval of Master Work Plan	
53	Use best efforts to obtain all necessary access agreements.	As needed	
76-79	Submit revised cost estimates.	Annually and as needed	
80-86	Revise financial assurance and financial assurance mechanisms.	As needed	
27	Submit a final report summarizing actions taken to comply with UAO.	Within 15 days after completion of all Work required by UAO	
59-62	Notify EPA that documents and information are available for inspection and provide copies upon request.	After the end of the 5-year retention period and 90 days before any documents or information is destroyed	