

**Milestones Required by LEA Compliance Order**

<b>Milestone #</b>	<b>Key Action</b>	<b>Start Date/Deadline</b>	<b>Status</b>
1A-1	Submit a revised air/soil break plan	July 8, 2024	In progress
1A-2	Submit a revised report with CO and H2 readings for all gas collection wells in the reaction area and wells 200 feet outside the reaction area	June 11, 2024	Completed
1A-3	Submit lab test results for all monthly LFG sampling (including CO and H2) from a set of LFG wells selected by the LEA	Once CCL receives the selected LFG wells from the LEA for monitoring; monthly by the 15th of the following month	Waiting for LEA selection of LFG wells
1B-1	Submit a revised Completion Report for the installation of the temperature monitoring probes	June 11, 2024	Completed
1B-2	Submit weekly temperature monitoring probe data reports	June 7, 2024; weekly, every Thursday	Ongoing
1B-3	Provide a temperature contour map showing color-coded observations based on the maximum observed temperature collected during the month	June 15, 2024; monthly by the 15th of the month	Ongoing
1B-4	Install three temperature probes around the area that is extending south into areas outside of the previously defined reaction area	July 11, 2024 – on hold pending discussions with the LEA	In discussion with the LEA
2A-1	Install the 30-mil HDPE geosynthetic cover over the 30-acre reaction settlement area and around any wells showing signs of reaction	August 2, 2024	In progress; see weekly updates and related reports on Chiquita's website
2A-2	Provide weekly updates on the geosynthetic cover installation	June 14, 2024; weekly, every Friday	Ongoing
2B	Submit weekly cover reports tracking issues with the landfill soil and geosynthetic cover as well as settlement and stability concerns	Weekly, every Tuesday	Ongoing
3-1	Ensure slope stability issues are included in the weekly cover reports	Weekly, every Tuesday	Ongoing
3-2	Revise the slope stability analysis of the west and north slopes of the Landfill	Two weeks from the date of the LEA comment letter	Waiting for LEA comment letter
4-1	Install and operate an additional 107 LFG extraction wells as per approved	July 31, 2024	In progress

	February 26, 2024 Remediation Plan for LFG Exceedance		
4-1	Notify the LEA upon completion of installation and operation of additional 107 LFG extraction wells	July 31, 2024	In progress
4-1	Provide a final completion report for the 107 LFG wells	July 31, 2024	In progress
4-2	Submit weekly status updates on the installation of the LFG extraction wells	Weekly, every Wednesday	Ongoing
4-3	Submit weekly results of methane readings at wells GP-13 and GP-15	Weekly, every Wednesday	Ongoing
4-4	Demonstrate compliance with 27 CCR Section 20921 within the 120-day compliance period that begins after the completion of the planned LFG extraction well construction referred to in the February 2024 Remediation Plan	120 days after completion of the LFG extraction well installation and no later than November 28, 2024	In progress
5	Submit monthly report with maps showing defined reaction area, expansion of reaction area if any, weekly temperature monitoring probe data, settlement with heat maps, and LFG data including but not limited to CO and H2 data	Once CCL receives the selected LFG wells from the LEA for monitoring; monthly by the 15th of the following month	Waiting for LEA selection of LFG wells