

Administrative Record Index for RCRA Section 7003 and CERCLA Section 106(a) Administrative Order  
Chiquita Canyon, LLC Castaic, California

Prepared by U.S. EPA

Document Type	Date	Subject/Title	Author Affiliation	Recipient Affiliation
<b>Background Business Information Folder</b>				
Business Profile	1/12/2024	Waste Connections US Inc Company Profile	Data Axle	United States Environmental Protection Agency (EPA)
Business Profile	1/12/2024	Chiquita Canyon Landfill Company Profile	Experian Premier Profile	EPA
Report	1/12/2024	Chiquita Canyon LLC Company Investigator Report	Westlaw	EPA
Business Profile	1/12/2024	Chiquita Canyon, LLC Company Profile	Mergent Intellect	EPA
Report	1/12/2024	Chiquita Canyon, LLC Company Profile	Mergent Intellect	EPA
Business Profile	1/12/2024	Chiquita Canyon Landfill Company Profile	Data Axle	EPA
Memorandum	2/9/2024	Chiquita Canyon, LLC Financial Analysis (withheld from public record pursuant to Deliberative Process Privilege and Attorney Work Product Privilege)	EPA	EPA
<b>Benzene Toxicity Folder</b>				
Report	06/2014	Benzene Reference Exposure Levels Technical Support Document	California Environmental Protection Agency (CalEPA)	Public
Notice	7/26/2023	Public Health Notice Issued to Waste Connection, Inc. Regarding the Impact of Noxious Odors from the Chiquita Canyon Landfill on the Health of Nearby Residents	Los Angeles County Department of Public Health (LEA)	CCL
Website	4/4/2018	CDS's Website "Facts About Benzene" Page	Centers for Disease Control and Prevention (CDC)	Public
Website	10/11/2023	OEHHA's Website "OEHHA Acute, 8-hour and Chronic Reference Exposure Level (REL) Summary" page	California Office of Environmental Health Hazard Assessment (OEHHA)	Public
Website	1/24/2024	40 CFR 261.24	EPA	EPA
<b>CalRecycle Folder</b>				
Correspondence	11/14/2023	CalRecycle Response Letter Regarding Review of Chiquita Canyon Landfill	CalRecycle	LEA

## Administrative Record Index for RCRA Section 7003 and CERCLA Section 106(a) Administrative Order Chiquita Canyon, LLC Castaic, California

Prepared by U.S. EPA

Document Type	Date	Subject/Title	Author Affiliation	Recipient Affiliation
Correspondence	11/21/2023	CalRecycle Response Letter Regarding CalRecycle's Review of Conditions at the Chiquita Canyon Landfill	LEA	CCL
<b>Complaints Folder</b>				
Excel Spreadsheet	1/9/2024	Odor Complaint Summary	South Coast AQMD	EPA
Excel Spreadsheet	1/9/2024	Odor Complaint Summary	South Coast AQMD	EPA
Excel Spreadsheet	1/9/2024	Odor Complaint Summary	South Coast AQMD	EPA
Excel Spreadsheet	2/1/2024	Odor Complaint Summary	South Coast AQMD	EPA
<b>DTSC Sample Results Folder</b>				
Notice	2/15/2024	Department of Toxic Substances Control (DTSC) Summary of Violations	DTSC	CCL
Sample Results	12/29/2023	December 12, 2023 Sample Laboratory Results	American Environmental Testing Laboratory, LLC	DTSC
<b>EPA Folder</b>				
		<i>11-2-23 and 11-8-23 Inspection Folder</i>		
Photos	11/2/2023	Photos from November 2, 2023, EPA Inspection	EPA	File
Photos	11/8/2023	Photos from November 8, 2023, EPA Inspection	EPA	File
Videos	11/2/2023	Videos from November 2, 2023, EPA Inspection	EPA	File
Videos	11/8/2023	Videos from November 8, 2023, EPA Inspection	EPA	File
		<i>1-9-24 Air Inspection Photos Folder</i>		
Photos	1/9/2024	Photos from January 9, 2024, EPA Inspection	EPA	File
Report	1/30/2024	Clean Air Act Inspection Report of CCL	EPA	File

Administrative Record Index for RCRA Section 7003 and CERCLA Section 106(a) Administrative Order  
Chiquita Canyon, LLC Castaic, California

Prepared by U.S. EPA

Document Type	Date	Subject/Title	Author Affiliation	Recipient Affiliation
Excel Spreadsheet	1/29/2024	CCL Leachate Volumes Removed from January 2022 through December 2023	CCL	EPA
Excel Spreadsheet	1/29/2024	CCL Wellhead Data from January 1, 2022 through December 31, 2023	CCL	EPA
Statement	12/20/2023	EPA Statement to File Regarding Multi-Agency Task Force	EPA	File
Map	1/9/2024	Temperature Exceedance Maps from January 1, 2022 to December 31, 2023	CCL	EPA
<b>Land Ownership Info Folder</b>				
Report	1/12/2024	Property Detail Report	DataTree	EPA
Report	1/12/2024	Property Detail Report	DataTree	EPA
Report	1/12/2024	Property Detail Report	DataTree	EPA
Report	1/12/2024	Property Detail Report	DataTree	EPA
<b>Landfill Operations Folder</b>				
Permit	3/8/2018	CCL Facility Permit to Operate Rule 1150.1 Compliance Plan	South Coast AQMD	CCL
Permit	9/28/2023	CCL Facility Permit to Operate Revision #13	South Coast AQMD	CCL
Permit	7/25/2017	CCL Conditional Use Permit	County of Los Angeles Office of the County Counsel	County of Los Angeles The Honorable Board of Supervisors
<b>LEA Inspection Reports Folder</b>				
Report	9/1/2023	LEA Inspection Report	LEA	CCL
Report	9/19/2023	LEA Inspection Report	LEA	CCL

## Administrative Record Index for RCRA Section 7003 and CERCLA Section 106(a) Administrative Order Chiquita Canyon, LLC Castaic, California

Prepared by U.S. EPA

Document Type	Date	Subject/Title	Author Affiliation	Recipient Affiliation
Report	10/25/2023	LEA Inspection Report	LEA	CCL
Report	11/28/2023	LEA Inspection Report	LEA	CCL
Report	12/19/2023	LEA Inspection Report	LEA	CCL
<b>Letters Between LEA and CCL Folder</b>				
Correspondence	12/6/2023	CCL Response to LEA Letter dated November 21, 2023	CCL	LEA
Correspondence	2/2/2024	Letter from SCS Engineers to CCL Regarding Cover Option (Mitigation Measure #2A)	SCS Engineers	LEA
Correspondence	10/20/2023	Response to LEA Letter dated October 17, 2023	CCL	LEA
Correspondence	10/17/2023	LEA Letter dated October 17, 2023, Regarding CalRecycle Review of the Ongoing Odor Incident at CCL	LEA	CCL
Correspondence	11/21/2023	LEA Letter dated November 21, 2023, Regarding CalRecycle Review of Conditions at CCL	LEA	CCL
<b>Public Health Folder</b>				
Correspondence	8/8/2023	LEA Letter to CCL Regarding County Public Health's Recommendations to Mitigate Health Impacts from CCL	LEA	CCL
Report	2/7/2024	Community Air Sampling and Health Risk Screening Evaluation Report	Roux Associates, Inc.	County of LA
Email	2/18/2024	Odor Complaint Narrative (redacted pursuant to Attorney-Client Privilege; PII redacted from public record)	Citizen	EPA
Email	2/16/2024	Odor Complaint Narrative (redacted pursuant to Attorney-Client Privilege; personally identifiable information (PII) redacted from public record)	Citizen	EPA

Administrative Record Index for RCRA Section 7003 and CERCLA Section 106(a) Administrative Order  
Chiquita Canyon, LLC Castaic, California

Prepared by U.S. EPA

Document Type	Date	Subject/Title	Author Affiliation	Recipient Affiliation
<b>RB4 Inspection Report and NOV</b>				
Correspondence	12/22/2023	CCL Response to RWQCB Notice of Violation of Waste Discharge Requirements (PII redacted from public record)	CCL	Los Angeles Regional Water Quality Control Board (RWQCB)
Correspondence	2/20/2024	CCL Final Report to RWQCB Regarding Notice of Violation of Waste Discharge Requirements (PII redacted from public record)	CCL	RWQCB
Correspondence	10/23/2023	RWQCB Facility Inspection Report	RWQCB	CCL
Correspondence	11/22/2023	Notice of Violation	RWQCB	CCL
Permit	7/1/2015	National Pollutant Discharge Elimination System Industrial General Permit Order	California State Water Resources Control Board (SWRCB)	CCL
Plan	4/28/2011	Storm Water Pollution Prevention Plan	CCL	SWRCB
<b>SCAQMD Abatement Order Folder</b>				
Order	9/7/2023	South Coast AQMD Abatement Order	South Coast AQMD	CCL
Map	1/16/2024	Summary Exhibit of South Coast AQMD Sampling Results for Benzene and TRS	South Coast AQMD	CCL
Graph	1/16/2024	H2S Hourly Concentrations Graph – November 2022-2023	South Coast AQMD	CCL
Report	10/12/2023	Air Laboratory Analysis Report	Atmospheric Analysis & Consulting, Inc.	SCS Engineers
Report	9/8/2023	Air Laboratory Analysis Report	Atmospheric Analysis & Consulting, Inc.	SCS Engineers
Order	2/1/2024	South Coast AQMD Abatement Order (Modified)	South Coast AQMD	CCL
<b>SCAQMD Air Sampling Results Folder</b>				
Report	10/23/2023	Total Reduced Sulfur Laboratory Analysis Report	Atmospheric Analysis & Consulting, Inc.	South Coast AQMD

Administrative Record Index for RCRA Section 7003 and CERCLA Section 106(a) Administrative Order  
Chiquita Canyon, LLC Castaic, California

Prepared by U.S. EPA

Document Type	Date	Subject/Title	Author Affiliation	Recipient Affiliation
<b>SCAQMD NOVs Folder</b>				
Website Database	2/6/2024	Notice of Violation Log - 2023	CCL	Public
Website Database	2/6/2024	Notice of Violation Log - 2024	CCL	Public
Website Database	2/6/2024	Notice of Violation Inquiry System Results	South Coast AQMD	Public
Notice of Violation	5/17/2023	Notice of Violation	South Coast AQMD	CCL
<b>Test Results from CCL and Avalon Folder</b>				
		<i>Sampling Reports – Supplemental Response to DTSC Folder</i>		
Report	1/31/2024	Sampling Results Report for January 9, 2024, Samples (PII redacted from public record)	American Environmental Testing Laboratory, LLC	Chang Environmental
Report	1/18/2024	Certificate of Analysis for January 9, 2024, Samples	JK BioScience Environmental Laboratories	Avalon Environmental
Report	1/19/2024	Analytical Report for January 18, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections
Report	1/22/2024	Analytical Report for January 19, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections
Report	1/22/2024	Analytical Report for January 19, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections
Report	1/23/2024	Analytical Report for January 22, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections
Report	1/29/2024	Analytical Report for January 23, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections
Report	1/24/2024	Analytical Report for January 23, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections

## Administrative Record Index for RCRA Section 7003 and CERCLA Section 106(a) Administrative Order Chiquita Canyon, LLC Castaic, California

Prepared by U.S. EPA

Document Type	Date	Subject/Title	Author Affiliation	Recipient Affiliation
Report	1/25/2024	Analytical Report for January 24, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections
Report	1/26/2024	Analytical Report for January 25, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections
Report	1/29/2024	Analytical Report for January 26, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections
Report	1/30/2024	Analytical Report for January 29, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections
Report	2/01/2024	Analytical Report for January 30, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections
Report	2/01/2024	Analytical Report for January 30, 2024, Samples (PII redacted from public record)	Enthalpy Analytical	Waste Connections
Correspondence	1/25/2024	Response to Request for Information (Claimed confidential business information (CBI) (Attachment A withheld from public record))	CCL	DTSC
Correspondence	2/2/2024	Supplemental and Revised Response to Request for Information (Claimed CBI (Attachment A withheld from public record))	CCL	DTSC
Correspondence	2/12/2024	Notification of Leachate Analytical Results from the Chiquita Canyon Landfill	CCL	Avalon Clean
Correspondence	2/12/2024	Notification of Leachate Analytical Results from the Chiquita Canyon Landfill	CCL	Patriot Environmental Services
Report	1/4/2024	Sludge Cake and Leachate Truck Laboratory Report	Enviro – Chem, Inc.	Avalon Clean
Correspondence	1/25/2024	Notification of Leachate Analytical Results from the Chiquita Canyon Landfill	CCL	Avalon Clean
Correspondence	1/26/2024	Supplemental Notification of Leachate Analytical Results from the Chiquita Canyon Landfill	CCL	Patriot Environmental Services
Report	1/8/2024	Certificate of Analysis Preliminary Report (Various Samples) (PII redacted from public record)	Weck Laboratories, Inc.	CCL

## Administrative Record Index for RCRA Section 7003 and CERCLA Section 106(a) Administrative Order Chiquita Canyon, LLC Castaic, California

Prepared by U.S. EPA

Document Type	Date	Subject/Title	Author Affiliation	Recipient Affiliation
Report	3/02/2023	Certificate of Analysis Final Report (PII redacted from public record)	Weck Laboratories, Inc.	CCL
Report	10/09/2023	Certificate of Analysis Preliminary Report	Weck Laboratories, Inc.	CCL
Report	12/15/2023	Certificate of Analysis Final Report (PII redacted from public record)	Weck Laboratories, Inc.	CCL
Report	10/19/2023	Certificate of Analysis Final Report (PII redacted from public record)	Weck Laboratories, Inc.	CCL
Report	10/20/2023	Certificate of Analysis Final Report (PII redacted from public record)	Weck Laboratories, Inc.	CCL
Report	12/11/2023	Certificate of Analysis Final Report (PII redacted from public record)	Weck Laboratories, Inc.	CCL
Report	1/8/2024	Certificate of Analysis Preliminary Report (Various Samples) (PII redacted from public record)	Weck Laboratories, Inc.	CCL
Report	1/8/2024	Certificate of Analysis Preliminary Report (Individual Well Heads) (PII redacted from public record)	Weck Laboratories, Inc.	CCL
Correspondence	1/25/2024	Notification of Leachate Analytical Results from the Chiquita Canyon Landfill	CCL	Patriot Environmental Services
<b>Miscellaneous Section</b>				
Correspondence	2/14/2024	Letter from CCL to DTSC Regarding Immediate Response Exemption	CCL	DTSC
Notice	2/16/2024	Proposition 65 Notification	DTSC	CCL
News Article	2/9/2024	Los Angeles Times Article "L.A. County leader calls for residents to be relocated as garbage burns inside Chiquita Canyon Landfill"	Los Angeles Times	Public
Map	12/6/2023	Reaction Area Map	SCS Engineers	CCL
Correspondence	2/16/2024	Letter from CCL to DTSC Regarding Emergency Permit Application	CCL	DTSC

Administrative Record Index for RCRA Section 7003 and CERCLA Section 106(a) Administrative Order  
 Chiquita Canyon, LLC Castaic, California

Prepared by U.S. EPA

Document Type	Date	Subject/Title	Author Affiliation	Recipient Affiliation
News Article	1/30/2024	Los Angeles Times Article "A fire burning deep inside an L.A. County Landfill is raising new alarms over toxic air"	Los Angeles Times	Public
News Article	2/1/2024	Newsweek Article "Mysterious California Landfill Fire Raises Major Health Fears"	Newsweek	Public
Email	2/24/2024	Report per 40 CFR 1604.3 - Chiquita Canyon Landfill, Castaic, CA	CCL	U.S. Chemical Safety and Hazard Investigation Board (CSB)