SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Sunshine Canyon Landfill, Facility ID No. 49111

Odor Complaints Reported to AQMD Alleging SCL; and Notices of Violation (NOV) Summary from 2009 through May 31, 2017

Public Nuisance: AQMD Rule 402; Calif. H&S 41700

_													Total	Total
	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	NOVs	Complaints
2010														
Complaints	64	94	93	56	21	5	13	33	40	39	76	79		613
NOVs	1	2	0	1	0	0	0	0	0	0	0	2	6	
2011														
Complaints	138	173	222	99	92	45	36	138	181	191	126	124		1565
NOVs	2	4	7	2	1	0	0	2	2	3	3	4	30	
2012	=													
Complaints	163	104	66	129	97	55	113	140	216	171	92	139		1485
NOVs	5	1	1	2	2	1	2	2	4	3	2	4	29	
2013														
Complaints	82	108	112	112	46	62	65	97	136	176	93	72		1161
NOVs	0	1	2	2	0	1	0	0	2	3	3	1	15	
2014														
Complaints	32	37	164	122	52	28	83	81	302	223	80	278		1482
NOVs	0	0	4	5	1	0	2	4	6	5	3	7	37	_
2015			1	-			1			T			1	
Complaints	260	119	297	60	12	41	23	126	337	370	85	65	0.0	1795
NOVs	5	3	7	2	0	0	0	2	11	7	2	0	39	_
2016	100	100	105	101	20	7.4	F2	0.5	207	100	207	F0	1	1550
Complaints NOVs	100	188 4	185 6	181 5	30 0	74 1	52 1	85 1	206 2	193 4	206 4	59 1	31	1559
2017	۷	4	U	J	U	<u> </u>	1	<u> </u>	۷	+	+	<u> </u>	JI	Ţ
Complaints	200	254	274	116	19]	863
NOVs	6	7	6	2	0								21	000

Total R402 NOVs Issued to Date

Total Complaints * 10,836

Total R402 NOVs Issued ** 215

^{**} Includes 7 NOVs from 2009

NOVs for Other SCAQMD Rules

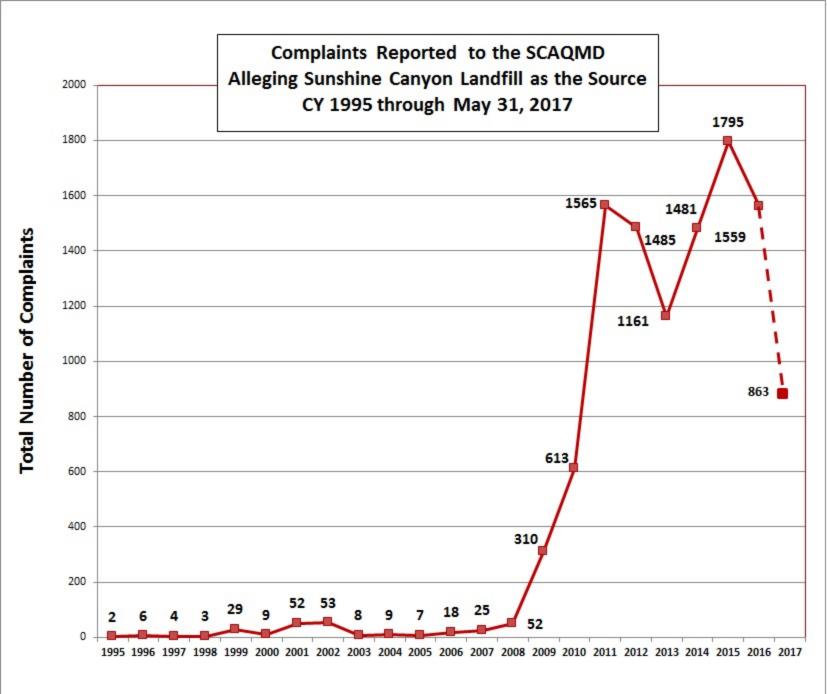
	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	
2011	0	0	0	0	0	0	0	0	2	0	0	0	2
Rule									1150.1				
2012	0	0	0	0	1	0	0	1	0	2	2	0	6
Rule					1150.1			1150.1		1150.1	1150.1		
2013	0	0	0	0	0	0	0	0	0	0	0	0	0
Rule													
2014	0	0	0	0	0	0	0	0	0	0	0	0	0
Rule													
2015	0	0	0	0	0	0	0	0	0	0	0	0	0
Rule													
2016	0	0	0	0	0	0	0	0	0	0	0	0	0
Rule													
2017	0	0	0	0	0								0
Rule													

Total 1150.1 NOVs Issued	8
Total R1150.1 NOVs Issued	8

June 5, 2017

^{*} Includes 313 Complaints from 2009

^{**} Includes 7 NOVs from 2009



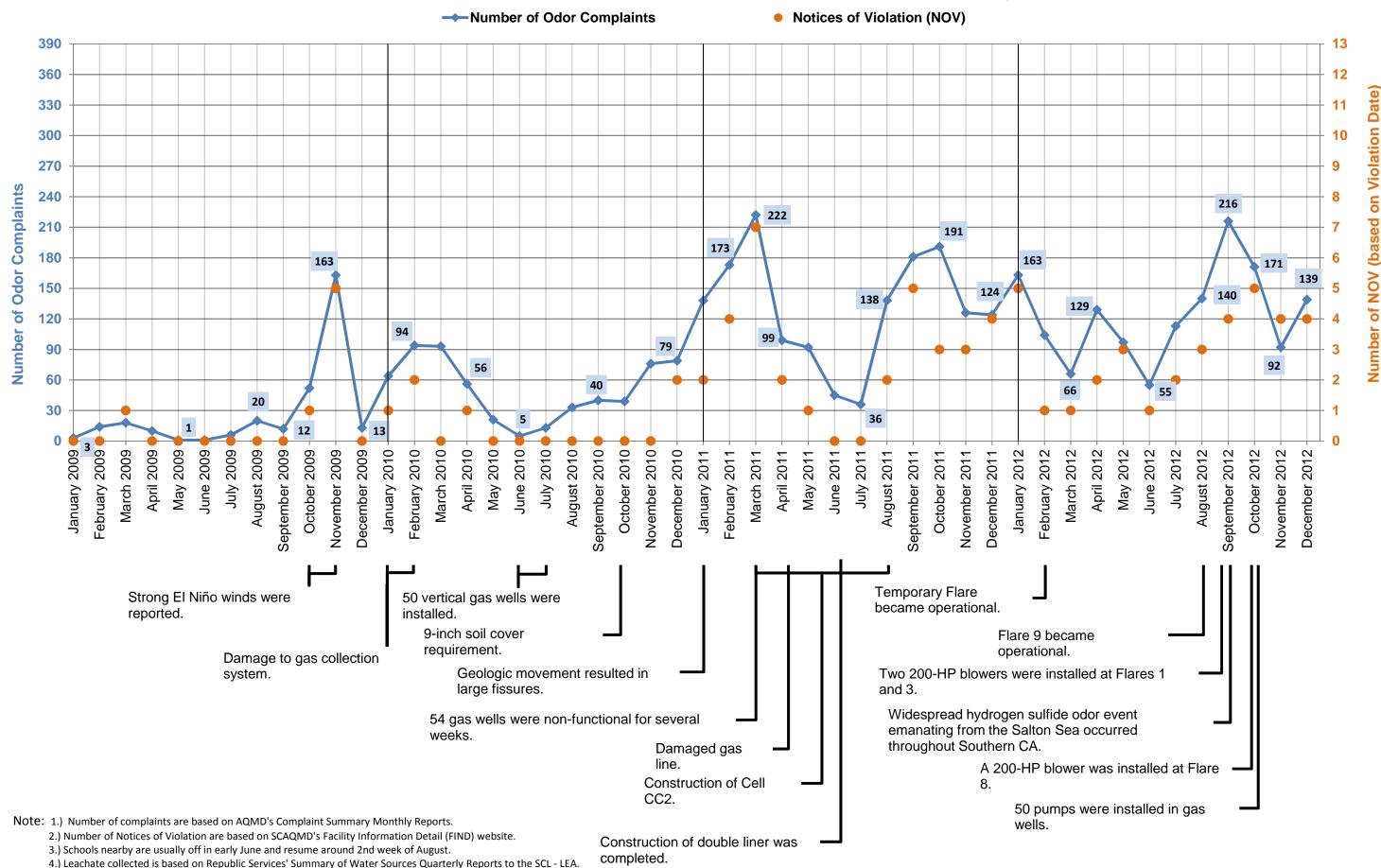


South Coast Air Quality Management District SUNSHINE CANYON LANDFILL ODOR COMPLAINTS **MONTHLY REPORT – May 2017**

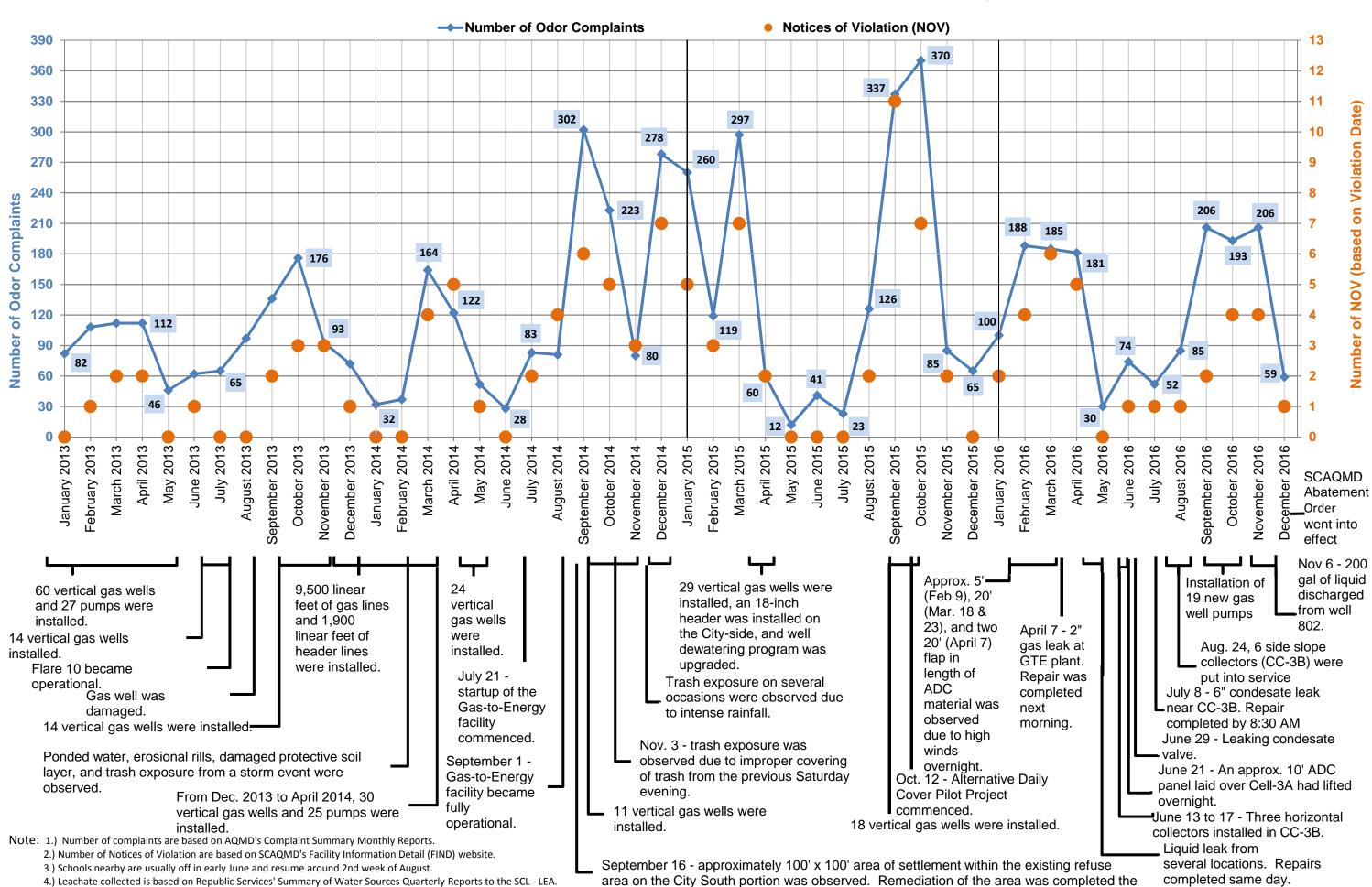
#	Day ¹	Date	Time	Complaint	Code ²	Address
1	Monday	5/1/2017	7:55 AM	276216	None	Van Gogh St., Granada Hills 91344
2	Wednesday	5/2/2017	9:38 PM	276303	NFR	Timber Ridge Dr., Granada Hills 91344
3	Thursday	5/3/2017	7:01 AM	276304	None	Meadow Lark Ave., Granada Hills 91344
4	Sunday	5/7/2017	9:25 PM	276402	NFR	Balboa Blvd., Sylmar 91342
5	Monday	5/8/2017	8:07 AM	276378	None	Van Gogh St., Granada Hills 91344
6	Wednesday	5/9/2017	7:46 AM	276427	None	Van Gogh St., Granada Hills 91344
7	Friday	5/11/2017	7:32 AM	276461	None	Canyon Ridge Ln., Granada Hills 91344
8	Saturday	5/12/2017	8:47 PM	276525	NFR	Meadow Wood Ln., Granada Hills 91344
9	Friday	5/18/2017	10:03 PM	276630	NFR	Balboa Blvd., Sylmar 91342
10	Saturday	5/19/2017	6:31 AM	276634	None	Jimeno Ave., Granada Hills 91344
11	Sunday	5/20/2017	2:29 AM	276675	NFR	Canyon Ridge Ln., Granada Hills 91344
12	Sunday	5/20/2017	7:10 AM	276676	NFR	Van Gogh St., Granada Hills 91344
13	Sunday	5/20/2017	9:22 PM	276690	NFR	Timber Ridge Dr., Granada Hills 91344
14	Monday	5/22/2017	9:49 PM	276739	NFR	Van Gogh St., Granada Hills 91344
15	Wednesday	5/23/2017	10:33 PM	276791	NFR	Van Gogh St., Granada Hills 91344
16	Friday	5/25/2017	9:33 AM	276830	NFR	Van Gogh St., Granada Hills 91344
17	Sunday	5/27/2017	12:22 PM	276912	NFR	Jimeno Ave., Granada Hills 91344
18	Sunday	5/27/2017	10:07 PM	276922	NFR	Van Gogh St., Granada Hills 91344
19	Sunday	5/27/2017	11:28 PM	276925	NFR	Timber Ridge Dr., Granada Hills 91344

¹ Sunshine Canyon Landfill does not receive or process any trash on Sundays ² TR: Trash Odors LG: Landfill Gas Odors OO: Odor from other source None: No odor detected NFR: No Field Response

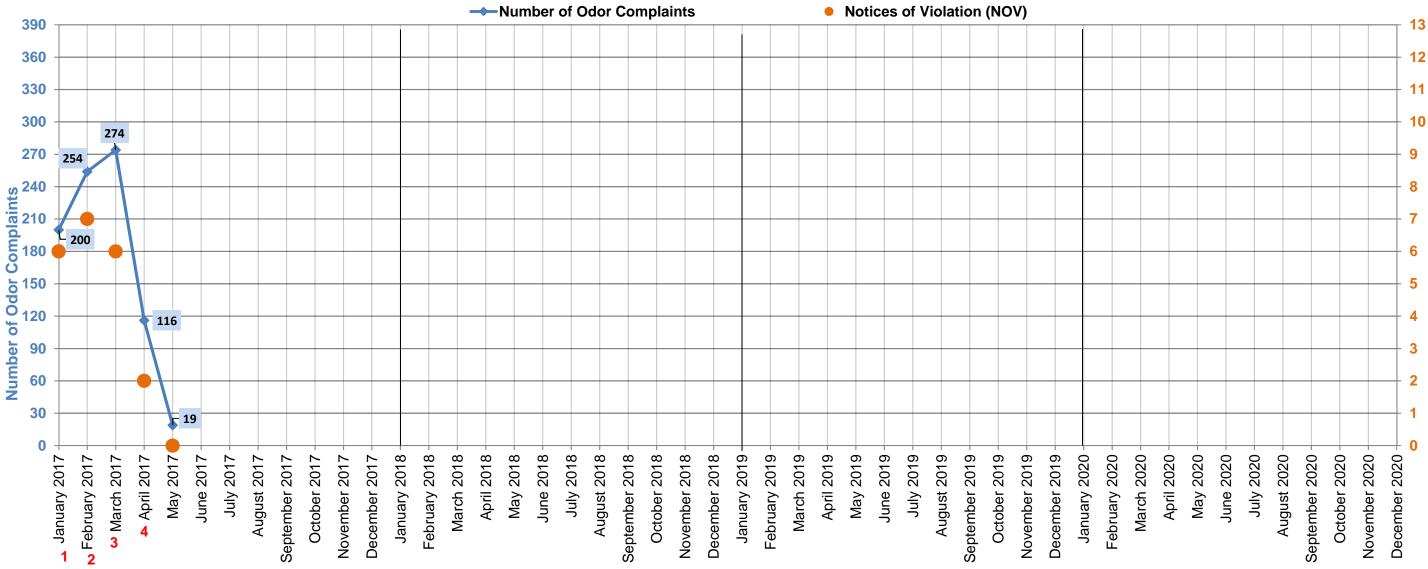
Number of Notices of Violation and Odor Complaints - Sunshine Canyon Landfill



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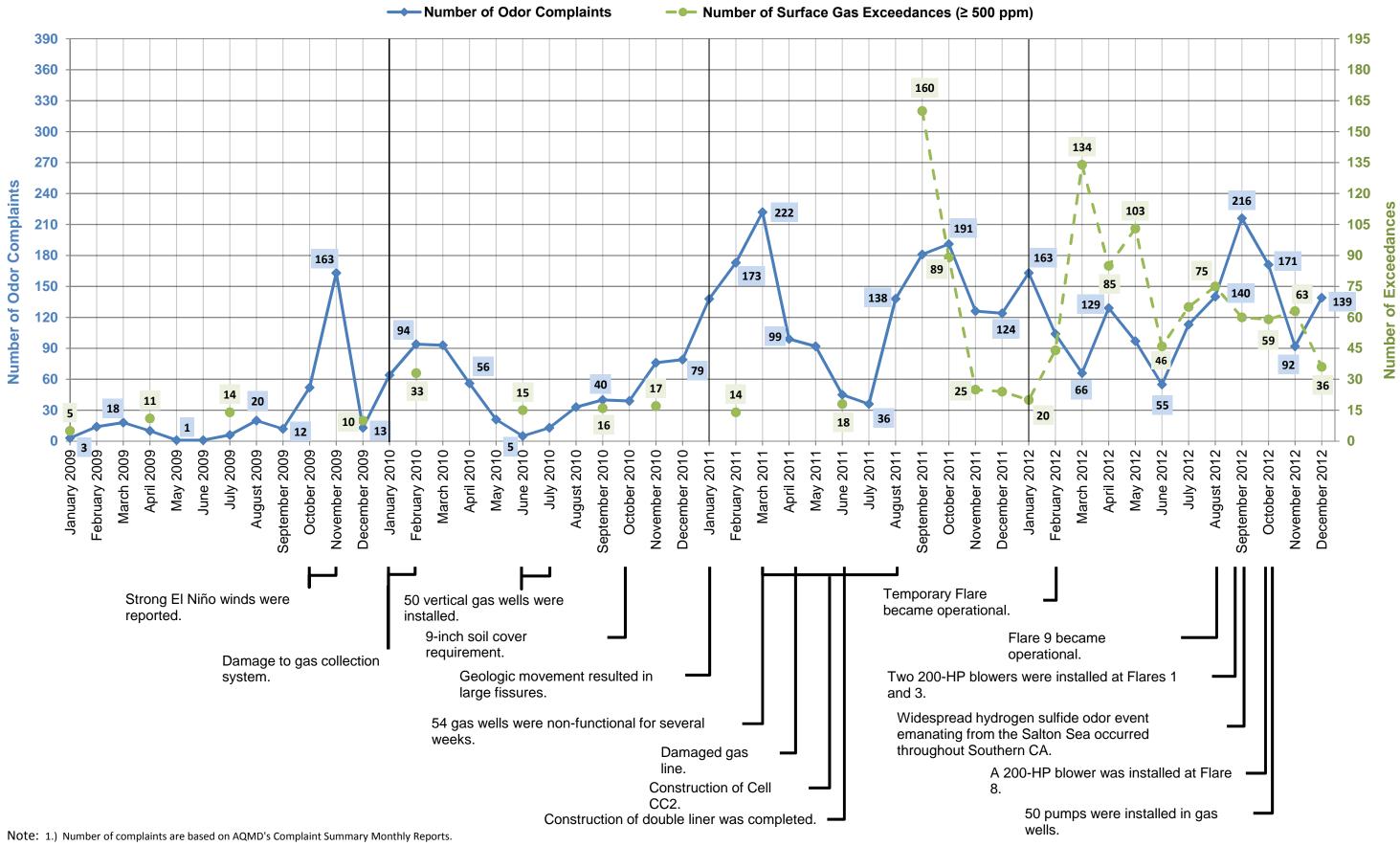
- 1. Heavy rain resulted in stormwater spilled onto SF Road; Due to rain, some cover areas were erroded and exposed trash; Drilling of 15 vertical gas wells;
- 2. Heavy rain caused erosion of cover material in certain areas and trash was exposed; continue drilling of 15 vertical gas wells; Condensate leaked from well 813 during installation of well pump.
- 3. Landfill rec'd trash starting from 9:00 AM; a subsurface liquid line near main haul was damage and caused 3,000 gals spilled across main haul road with some entered into strom drain channel.

4. As of 04/24, 100 new vertical gas wells have been installed and pumps are being installed to address liquids.

Note: 1.) Number of complaints are based on AQMD's Complaint Summary Monthly Reports.

- 2.) Number of Notices of Violation are based on SCAQMD's Facility Information Detail (FIND) website.
- 3.) Schools nearby are usually off in early June and resume around 2nd week of August.
- 4.) Leachate collected is based on Republic Services' Summary of Water Sources Quarterly Reports to the SCL LEA.

Surface Gas Emissions and Number of Odor Complaints - Sunshine Canyon Landfill

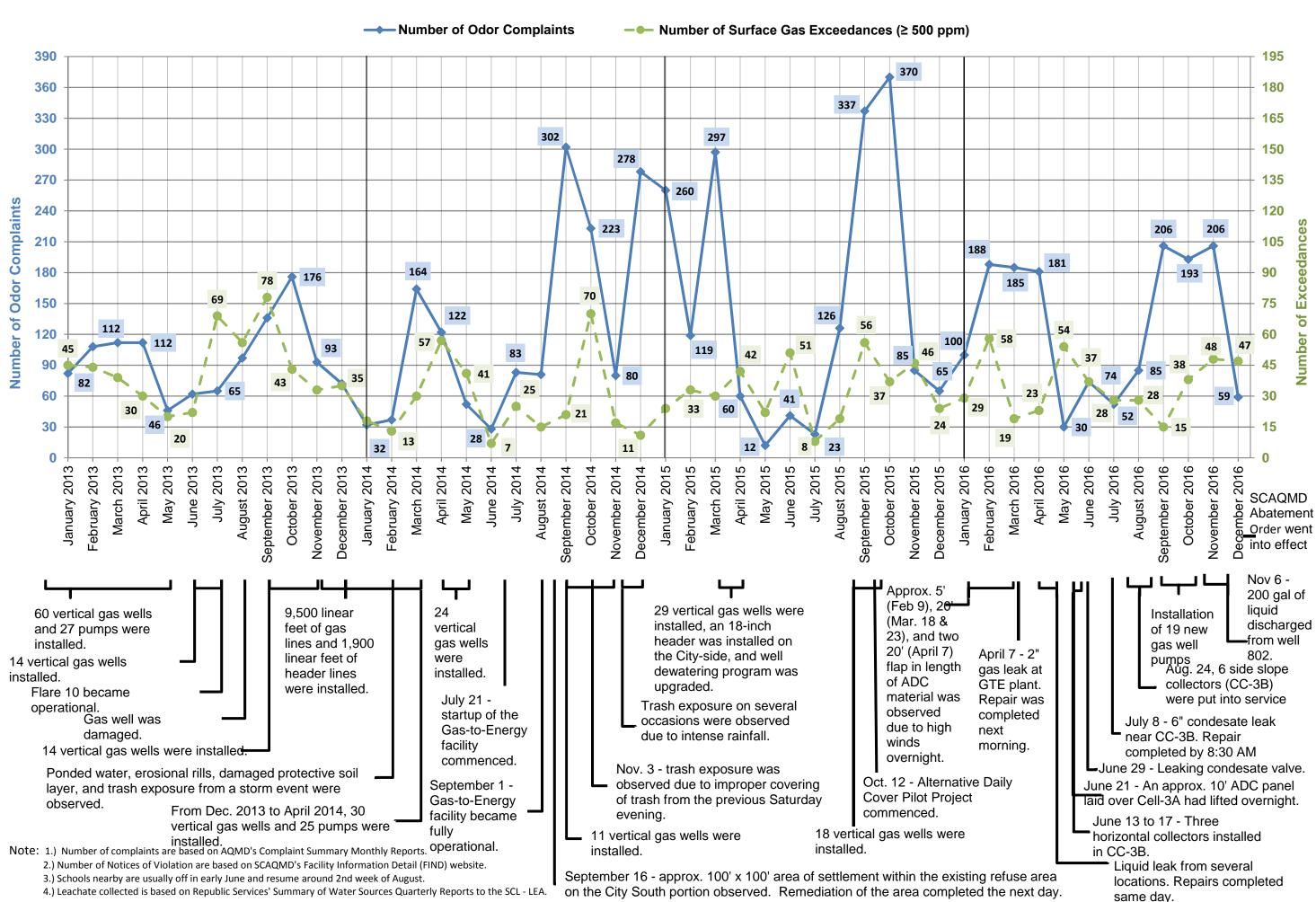


^{2.)} Number of Notices of Violation are based on SCAQMD's Facility Information Detail (FIND) website.

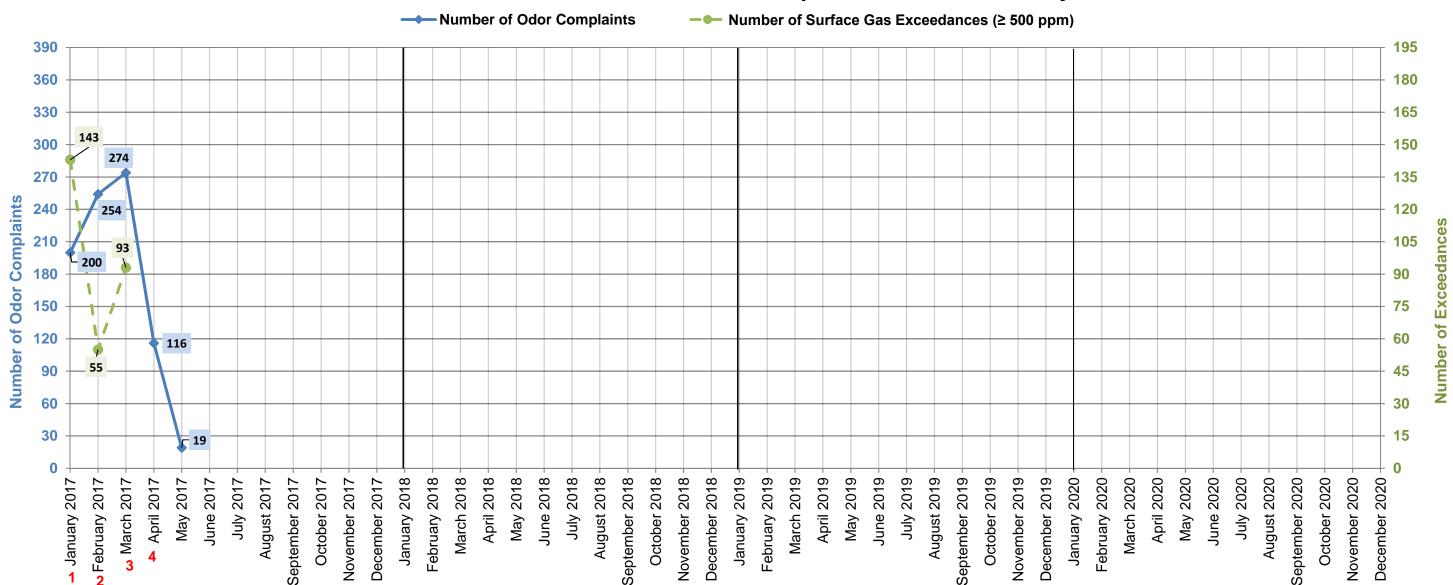
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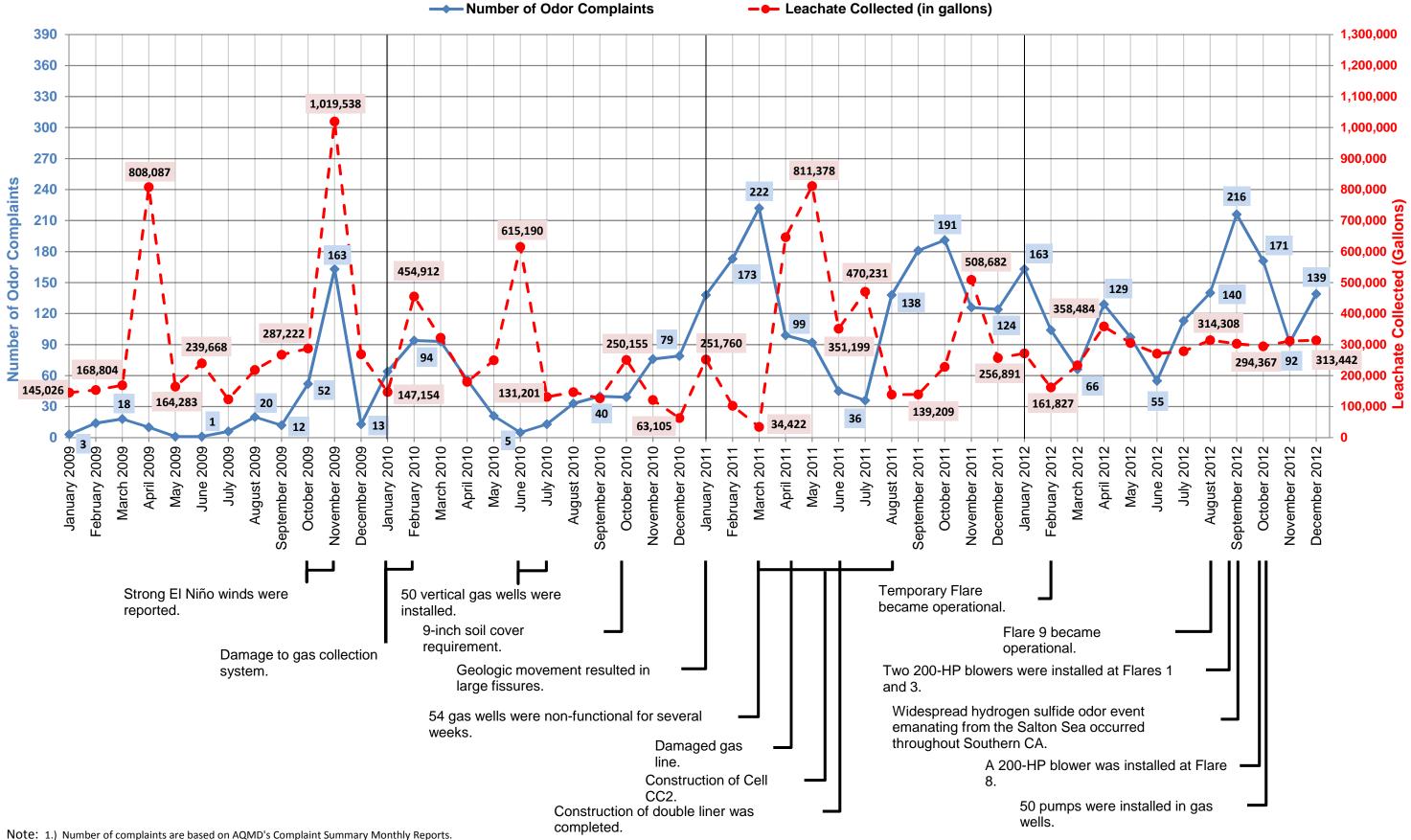


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Leachate Collected and Number of Odor Complaints - Sunshine Canyon Landfill

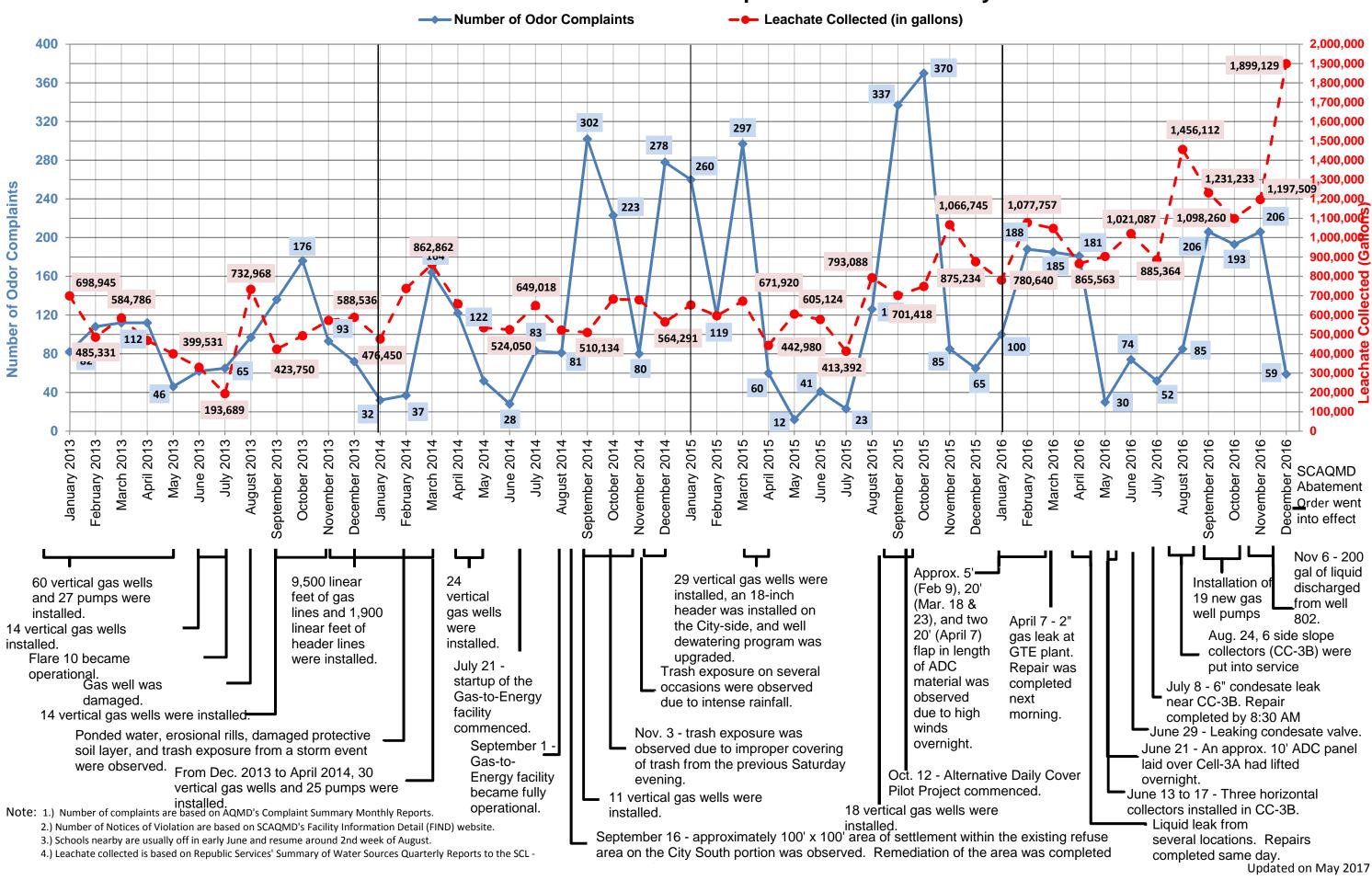


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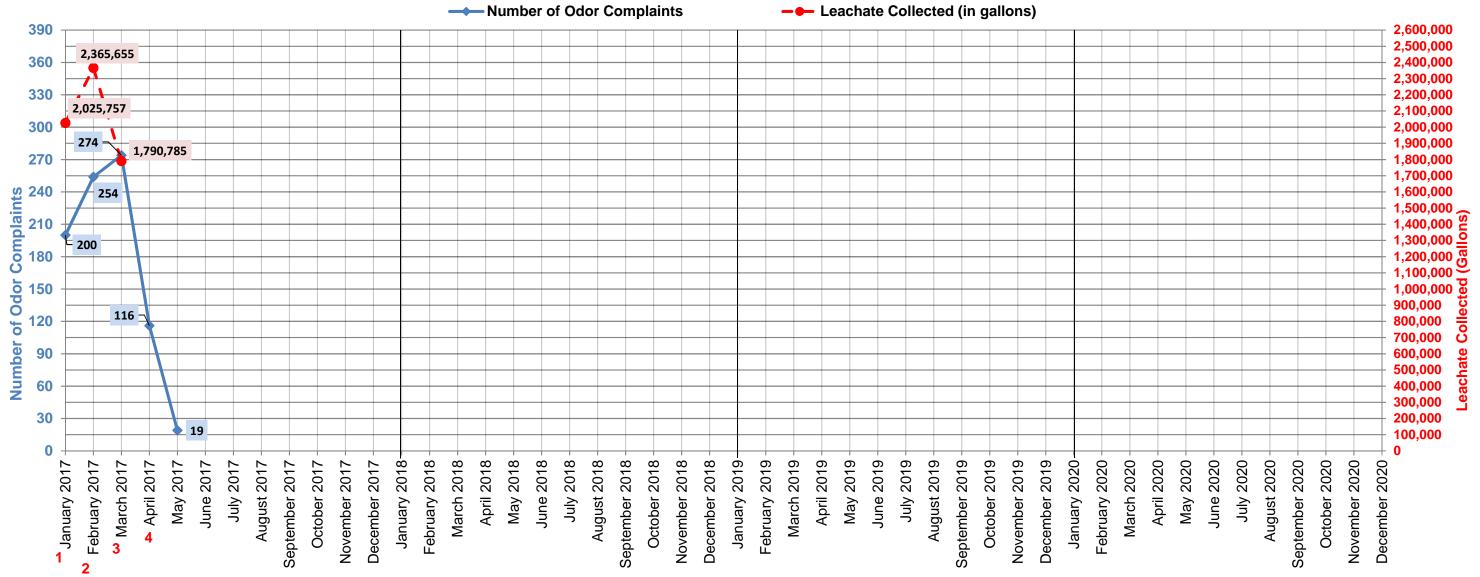
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