March 15, 2022

Ms. Dee Lugo SCL – LEA Program Manager 5050 Commerce Drive Baldwin Park, CA 91706

Subject: February 2022 Monthly Report (MRMP 46, 96, 119 & 125) Sunshine Canyon Landfill, SWFP No. 19-AA-2000

Dear Ms. Dee Lugo

Pursuant to the self-monitoring report program requirements detailed on pages 3-4 of the Sunshine Canyon Landfill (SCL) Solid Waste Facilities Permit (SWFP), the following information is provided to the LEA for the month of February 2022.

Condition 16.a. – Types & Quantities of Non-Hazardous Waste Received
The attached copy of the monthly activity report includes a daily and weekly breakdown of waste tonnages received on site.

<u>Condition 16.b., MRMP 91, Q-B.5.b – Number and Types of Vehicles Using the Facility</u> The attached copy of the monthly activity report includes the type and number of vehicles that use the facility on a daily and weekly basis.

Condition 16.c. – Results of the Hazardous Waste Load Checking Program
The types and quantities of hazardous waste and other prohibited wastes found in the waste stream are outlined below. All prohibited wastes are removed from the disposal area, quarantined in a designated location, and disposed in accordance with applicable requirements. The following is a list of prohibited wastes found during the month:

Prohibited Waste	Quantity	Units	Disposition
Paint Related	1	Gallons	Hazardous waste TSDF
Oil Related	0	Quarts	Hazardous waste TSDF
Batteries	0	Each	Hazardous waste TSDF
	U		or E-waste Recycler
Electronics	51	Each	E-waste Recycler
Construction and other Chemical	0	Gallons	Hazardous waste TSDF
Compounds	U		

Containers with Residuals	0	Each	Hazardous waste TSDF
Aerosols	0	Each	Hazardous waste TSDF

<u>Condition 16.d., Q-B.5.c – Reports of all Special or Unusual Occurrences</u>

The attached copy of the Monthly Log of Special Occurrences includes a detailed description of the incident and response actions taken.

#### Condition 16.e., Q-C.2, IMP X.B.7 & IMP X.B.6 – Compliance Summary

There were no private citizen caller complaints through the Sunshine Canyon 24-hour hotline in February 2022. A copy of the hotline call log for February 2022 is attached.

#### Condition 16.f. – Record of Receipt of Violation

SCL received one NOV from SCAQMD during the month of February 2022 for alleged odors on February 13, 2022.

<u>Condition 16.g., MRMP 34a-d – Results of Landfill Gas Monitoring & Control</u>
The 2021 Fourth quarter 1150.1 Monitoring Report was submitted to SCAQMD on February 10th, 2022.

The perimeter probes are required to be read monthly, in accordance with Rule 1150.1. The results of the monthly probe monitoring showed readings of 0% (measured as methane) with the following exceptions:

Perimeter Probe	Date Monitored	Readings %CH <sub>4</sub>	Notes
P207-C	2/24/2022	0.1	
P243-A	2/24/2022	0.1	
P245-B	2/24/2022	0.5	
P245-D	2/24/2022	0.1	
P205R-C	2/24/2022	1.8	
P205R-D	2/24/2022	2.7	
P205R-E	2/24/2022	0.1	
PV204-D	2/24/2022	0.1	
P220-A	2/22/2022	0.5	
P220-B	2/22/2022	0.5	
P220-C	2/22/2022	0.5	
P220-D	2/22/2022	0.5	
P220-E	2/22/2022	0.5	

P220B-A	2/22/2022	0.5	
P220B-B	2/22/2022	0.5	
P220B-C	2/22/2022	0.5	
P220B-D	2/22/2022	0.6	
P220B-E	2/22/2022	0.5	
P221-A	2/22/2022	0.6	
P221-B	2/22/2022	0.6	
P221-C	2/22/2022	0.6	
P221-D	2/22/2022	0.5	
P221-E	2/22/2022	0.5	
P222-A	2/22/2022	0.5	
P222-B	2/22/2022	0.5	
P222-C	2/22/2022	0.5	
P222-D	2/22/2022	0.8	
P222-E	2/22/2022	0.6	
P223-A	2/22/2022	0.6	
P223-B	2/22/2022	0.6	
P223-C	2/22/2022	0.6	
P223-D	2/22/2022	0.6	
P223-E	2/22/2022	0.6	
P224-A	2/22/2022	0.6	
P224-B	2/22/2022	0.6	
P224-C	2/22/2022	0.6	
P224-D	2/22/2022	0.6	
P224-E	2/22/2022	0.6	
P225-A	2/22/2022	0.1	
P225-C	2/22/2022	0.1	
P225-D	2/22/2022	0.1	
P227-B	2/22/2022	0.1	
P227-C	2/22/2022	0.1	
P227-E	2/22/2022	0.1	
P228-A	2/22/2022	0.1	
P228-C	2/22/2022	0.8	
P228-D	2/22/2022	0.1	
P228-E	2/22/2022	0.1	
P229-B	2/22/2022	0.1	
P229-C	2/22/2022	0.1	

#### Condition MRMP 109, CUP 48 – Daily Neighborhood Litter Survey

Daily Litter Survey – February 2022	Quantity of Bags & Other Items
Week One	6
Week Two	22
Week Three	22
Week Four	15
Week Five	0

#### Condition MRMP 53 – Groundwater Monitoring

The Groundwater and Waste Disposal Monitoring Report for the First Semi-Annual Monitoring Period of 2020 (RWQCB Facility Global ID No. L10006014618) was submitted on February 15, 2022. This report is available on the Water Board's Database, GeoTracker, at <a href="https://geotracker.waterboards.ca.gov/">https://geotracker.waterboards.ca.gov/</a>, or on Sunshine Canyon Landfill's website at <a href="https://geotracker.waterboards.ca.gov/">www.sunshinecanyonlandfill.com</a>.

#### Condition Q-C.10.d.8, CUP 77 – Alternative Fuel

The filling station located at 12881 Encinitas Avenue, Sylmar, California, intermittently provides E-85 fuel. When available the light duty trucks used at Sunshine Canyon Landfill have been fueling with E-85. When the E-85 fuel is not an option, the light duty trucks use unleaded fuel. The Alternative Fuel Logs for February 2022 is attached to this report and is as follows:

Alternative Fuel – February 2022	Quantity of E-85 Fuel Used
2/1/2022 – 2/28/2022	985.364

Should you have any questions regarding the information provided in this report please feel free to contact me directly at (818) 362–2182 or at tsingh@republicservices.com

Sincerely,

TJEIngh

Tejinder Singh (TJ) Environmental Specialist PDF Copy Distribution List:

Rasaq Ayodele, Dee Lugo, Jose Gutierrez, George Kasikarin, Patricia Hundt, Tiffany Butler, Dave Nguyen, Maria Masis, Bahman Hajialiakbar, Martins Aiyetiwa, DPW Landfills' Unit, Wayde Hunter, UltraSystems.

## 5123 SUNSHINE CANYON LANDFILL - CUSTOMER DAILY SUMMARY Feb-22

	Loads by Vehicle Type															
Day	Date	Gross Tons	Transfer Trailer	Weekly Loads	Residential Collection (Side & Rear Loader)	Weekly Loads	Commercial Collection (Front Loader)	Weekly Loads	General Public	Weekly Loads	Commercial (Rear Dumps)	Weekly Loads	Total Loads	Beneficial Reuse (tons)	Recycled Material (tons)*	White Goods (tons)**
Tuesday	02/01/2022	10,961.82	228		239		57		4		7		667	83.32	0.00	0.00
Wednesday	02/02/2022	10,816.98	230		223		58		0		6		643	91.19	0.00	0.00
Thursday	02/03/2022	11,142.19	235		229		77		0		7		679	135.87	0.00	0.00
Friday	02/04/2022	8,480.51	228		211		65		0		0		516	0.00	0.00	0.00
Saturday	02/05/2022	3,534.44	121	1,042	21	923	18	275	0	4	3	23	176	45.52	0.00	0.00
Monday	02/07/2022	10,132.00	197		244		60		4		10		635	144.07	0.00	0.00
Tuesday	02/08/2022	10,883.66	223		239		66		6		13		675	199.10	0.00	0.00
Wednesday	02/09/2022	10,858.65	245		216		59		3		7		663	107.45	0.00	0.00
Thursday	02/10/2022	9,607.46	262		209		75		3		12		596	164.04	0.00	0.00
Friday	02/11/2022	10,427.03	220		216		76		2		1		647	24.33	0.00	0.00
Saturday	02/12/2022	3,229.92	106	1,253	11	1,135	19	355	2	20	3	46	159	68.33	0.00	0.00
Monday	02/14/2022	10,339.33	188		250		65		4		3		635	36.07	0.00	0.00
Tuesday	02/15/2022	10,863.06	224		243		81		3		17		675	243.67	0.00	0.00
Wednesday	02/16/2022	10,769.97	231		217		69		6		7		661	111.04	0.00	0.00
Thursday	02/17/2022	10,306.79	227		234		79		3		10		662	146.19	0.00	0.00
Friday	02/18/2022	10,391.59	225		226		70		5		4		646	54.16	0.00	0.00
Saturday	02/19/2022	3,842.44	148	1,243	12	1,182	9	373	0	21	0	41	181	0.00	0.00	0.00
Monday	02/21/2022	10,103.57	268		235		65		5		17		608	222.12	0.00	0.00
Tuesday	02/22/2022	11,304.26	246		222		89		9		16		698	223.27	0.00	0.00
Wednesday	02/23/2022	10,543.72	227		201		76		7		11		629	153.18	0.00	0.00
Thursday	02/24/2022	11,067.81	243		236		63		4		14		683	206.12	0.00	0.00
Friday	02/25/2022	11,538.63	260		223		77		3		12		694	201.63	0.00	0.00
Saturday	02/26/2022	3,607.26	139	1,383	14	1,131	13	383	2	30	3	73	171	73.91	0.00	0.00
Monday	02/28/2022	10,797.80	217	217	238	238	68	68	2	2	13	13	659	222.86	0.00	0.00
		225,550.89	5,138	5,138	4,609	4,609	1,454	1,454	77	77	196	196	13,658	2,957.44	0.00	0.0

 $<sup>\ ^{*}</sup>$  Please note greenwaste is only stored on site before it is taken off-site for processing.

<sup>\*\*</sup> White goods are taken off-site for recycling by a licensed contractor

## FEBRUARY 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
		None	None	None	NOV Issued	None
6	7	8	9	10	11	12
None	None	None	None	None	None	Radiation Load
13	14	15	16	17	18	19
None	None	LA Sanitation Recycla Facility Inspection	None	None	NOV Issued	None
20	21	22	23	24	25	26
None	Small Landfill Fire	None	None	Republic Residential Truck Fire	None	None
27	28					
None	None					
		S M T W Th  2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27 30 31	F Sa C M	March 2022 T W Th F Sa 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26 29 30 31	Notes:	,

# FEBRUARY 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		None	NONE	3 NONE	4 Nov Issued	5 NONE
6 NONE	NONE	8 NONE	NONE	10 NONE	11 NONE	Radiation Load
NONE	NoNE	15LA Sanitation Vecycla Facility Inspection	16 NONE	NONE	18 NOV -25502d	NONC-
20 NONE	21 Small Lantill Five	1 2 2	1 2 3	Republic Republic Residentia Truck Five	25 NONE	26 NONE
27 NONE	28 NO NE					
		S M T W Th  2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27 30 31	F Sa S M	1 2 3 4 5	Notes:	

### Sunshine Canyon Landfill

## **SUNSHINE CANYON LANDFILL**

A REPUBLIC SERVICES COMPANY

14747 San Fernando Rd. Sylmar, CA 91342 Tel: 818/362-2112

Fax: 818/362-5484

#### CITY/COUNTY - REPORT OF SPECIAL OCCURRENCES

	OCCURRENCE #: 11
DATE: 2/4/2022	TIME:
REPORT MADE BY: TJ Singh	POSITION: Environmental Specialist
Check One:	
☐ Fire	☐ Accident
☐ Earthquake	☐ Explosion
☐ Unusual and Sudden Settlement	☐ Presence of Hazardous Waste
☐ Injury	Flooding
☑ Other Unusual Occurrences	Landslide
Detailed Description of Occurrence:	
Attached please find a copy of the NOV issued on 2/4/22 by SO 1/31/22.  Actions taken to mitigate this occurrence:	CAQMD for alleged odor complaints that occurred on
The LEA was notified via email.	

### Singh, Tejinder

From: Moore, Valorie

Sent: Friday, February 4, 2022 1:11 PM

To: david.thompson@lacity.org; dlugo@ph.lacounty.gov; George Kasikarin;

Jose.Gutierrez@lacity.org; rayodele@ph.lacounty.gov; Larry Israel

Cc: Coyle, Christopher; Montano, Dennis; Singh, Tejinder; Jones, Fred; Pena, Kimberly;

Aguilar, Luis; Mills, Josh; Carr, Bill; Downey, Kate

Subject: Sunshine Canyon Landfill - Special Occurrence Notification - Notice of Violation

Attachments: ScannedImage2022-02-04-063414.pdf

Good Afternoon,

Attached please find a copy of the NOV issued on 2/4/22 by SCAQMD for alleged odor complaints that occurred on 1/31.

Thank you, Valorie

Valorie Moore Team Environmental Manager

14747 San Fernando Road Sylmar, California 91342

<u>vmoore3@republicservices.com</u>

o (818) 362-2145 c (818) 822-2177

f (818) 362-5484 w RepublicServices.com



We'll handle it from here."

### Sunshine Canyon Landfill

## SUNSHINE CANYON LANDFILL

A REPUBLIC SERVICES COMPANY

14747 San Fernando Rd. Sylmar, CA 91342 Tel: 818/ 362-2112

Fax: 818/362-5484

#### CITY/COUNTY - REPORT OF SPECIAL OCCURRENCES

	OCCURRENCE #: 12
DATE: 2/12/2022	TIME: 9:20 AM
REPORT MADE BY: TJ Singh	POSITION: Environmental Specialist
Check One:	
☐ Fire	☐ Accident
☐ Earthquake	☐ Explosion
☐ Unusual and Sudden Settlement	☐ Presence of Hazardous Waste
☐ Injury	☐ Flooding
☑ Other Unusual Occurrences	☐ Landslide
Detailed Description of Occurrence:	
CLA, Clarts Transfer Truck #1574 (License plate #9G06856) set AM. The load was isolated and the LEA and L.A. County Department of Public Health authorized the notified. L.A County Department of Public Health authorized the	tment of Public Health, Radiation Management was
Actions taken to mitigate this occurrence:  The LEA was notified via email.	
THE LEA Was Housed via email.	

## RADIATION LOAD

Date: 2.12.22
Time: 9:20 Am
Trucking Company: CITU OF CA- CICARTS
Truck Description: TRANSFER
Truck Number: 1574
Trailer Number:
Tractor License Plate Number: 9604856
Trailer License Plate Number: CIHX 9054.
Drivers Name: MARUIN OSORIO
Scale Reading: 14.8



BARBARA FERRER, Ph.D., M.P.H., M.Ed. Director

MUNTU DAVIS, M.D., M.P.H. County Health Officer

MEGAN McCLAIRE, M.S.P.H. Chief Deputy Director

LIZA FRIAS, REHS Director of Environmental Health

5050 Commerce Drive Baldwin Park, California 91706 TEL (626) 430-5374 • FAX (626) 813-3000

www.publichealth.lacounty.gov/eh/



#### **BOARD OF SUPERVISORS**

Hilda L. Solis First District Holly J. Mitchell Second District

Sheila Kuehl Third District Janice Hahn

Fourth District

Kathryn Barger

Fifth District

To whom it may concern:
This letter determines the disposition of the waste shipment which activated the radiation alarm.
Driver: MACUIN DSOCIO OF other CLARTS dower  CAB# 1574   trailer# 4156
I.D. Number of truck: QLIGRNIA 9606856 CALIBRNIA 4AX 9054
Date and time the truck arrived at waste disposal: 2/12/2022 @ 0920 &m
The waste load identified above is authorized to be buried as normal waste. The authorization is for this waste load only. Dispose of the waste directly into a landfill.  Do NOT mix or transfer waste prior to disposal.
The waste load identified above was surveyed and the radioactive material was identified, and taken into custody by LA County Public Health.
The remaining contents of the waste load identified above was resurveyed and found to contain no radiation above background levels and is authorized to be disposed as normal waste.
Inspector Signature 2/14/2022  Date
Load Evaluated at: SWINTECANYORAdioisotope Identified: NONE

Help us serve you better by completing a short survey. Visit our website at www.publichealth.lacounty.gov/eh

### Singh, Tejinder

From: Montano, Dennis

Sent: Tuesday, February 15, 2022 9:12 AM

To: David Thompson (david.thompson@lacity.org); dlugo@ph.lacounty.gov;

phundt@ph.lacounty.gov; george.kasikarin@lacity.org; José Gutiérrez

(Jose.Gutierrez@lacity.org); rayodele@ph.lacounty.gov

Cc: Trejo, Patricia; Martinez, Nathalie; Casillas, Norma; Brand, Alesha; Martinez, Luis; Coyle,

Christopher; Carr, Bill; Jones, Fred; Aguilar, Luis; Romero, Moises; Singh, Tejinder; Moore,

Valorie; Shipp, La Shanda; Downey, Kate; ana.casaje@cdph.ca.gov;

Tracy.au@cdph.ca.gov; jsday@ph.lacounty.gov; josephine.ortego@cdph.ca.gov; tridgle@ph.lacounty.gov; Tanya.Ridgle@cdph.ca.gov; Geza.Miko@cdph.ca.gov;

gmiko@ph.lacounty.gov; Pena, Kimberly

Subject: RE: Sunshine Canyon Landfill - Special Occurrence Notification - Radiation Load

2/12/2022

Attachments: document02-15-2022-120405.pdf

Good Morning All,

The radiation load we received on 2/12/2022 from City of LA – CLARTS Transfer truck has been cleared by LA County Department of Public Health, EH Radiation Management Division.

Thank you,

#### **Dennis Montano**

Environmental Specialist Sunshine Canyon Landfill

14747 San Fernando Road. Sylmar, CA 91342

- e dmontano@republicservices.com
- o 818-362-2112 c 818-480-0021
- w RepublicServices.com



We'll handle it from here."

From: Montano, Dennis < DMontano@republicservices.com>

Sent: Monday, February 14, 2022 10:52 AM

To: David Thompson (david.thompson@lacity.org) <david.thompson@lacity.org>; dlugo@ph.lacounty.gov; phundt@ph.lacounty.gov; george.kasikarin@lacity.org; José Gutiérrez (Jose.Gutierrez@lacity.org) <Jose.Gutierrez@lacity.org>; rayodele@ph.lacounty.gov

Cc: Trejo, Patricia <PTrejo@republicservices.com>; Martinez, Nathalie <NMartinez2@republicservices.com>; Casillas, Norma <NCasillas@republicservices.com>; Brand, Alesha <ABrand@republicservices.com>; Martinez, Luis <LMartinez3@republicservices.com>; Coyle, Christopher <CCoyle@republicservices.com>; Carr, Bill <WCarr@republicservices.com>; Jones, Fred <FJones@republicservices.com>; Aguilar, Luis <LAguilar@republicservices.com>; Romero, Moises <MRomero@republicservices.com>; Singh, Tejinder <TSingh@republicservices.com>; Moore, Valorie <VMoore3@republicservices.com>; Shipp, La Shanda <LShipp@republicservices.com>; Downey, Kate <KDowney@republicservices.com>; ana.casaje@cdph.ca.gov; Tracy.au@cdph.ca.gov; jsday@ph.lacounty.gov; josephine.ortego@cdph.ca.gov; tridgle@ph.lacounty.gov; Tanya.Ridgle@cdph.ca.gov; Geza.Miko@cdph.ca.gov; gmiko@ph.lacounty.gov; Pena, Kimberly <KPena@republicservices.com>; Montano, Dennis <DMontano@republicservices.com> Subject: Sunshine Canyon Landfill - Special Occurrence Notification - Radiation Load 2/12/2022

Good Morning All,

On 2/12/2022 at 9:20 AM, we received a radiation load from City of LA – CLARTS Transfer truck, which has been quarantined and waiting to be cleared by LA County Department of Public Health, EH Radiation Management Division.

Thank you,

#### **Dennis Montano**

Environmental Specialist Sunshine Canyon Landfill

14747 San Fernando Road. Sylmar, CA 91342

- e dmontano@republicservices.com
- o 818-362-2112 c 818-480-0021
- w RepublicServices.com



We'll handle it from here."

### Sunshine Canyon Landfill

## **SUNSHINE CANYON LANDFILL**



14747 San Fernando Rd.

Sylmar, CA 91342 Tel: 818/362-2112 Fax: 818/362-5484

#### CITY/COUNTY - REPORT OF SPECIAL OCCURRENCES

CITI/COUNTY -	REPORT OF SPECIAL OC	<u>CU</u>	RRENCES	
		oc	CURRENCE #:	13
DATE:	2/15/2022	TIN	ИE:	1:00 PM
REPORT MADE BY	: Dennis Montano	PO	SITION:	Environmental Specialist
Check One:				
Fire			Accident	
☐ Earthquake			Explosion	
Unusual and Sudden Sett	dement		Presence of Hazardous	Waste
☐ Injury			Flooding	
Other Unusual Occurrence	es	<b>□</b> ι	andslide	
recycLA Program. Mr. Ga disposal operations.	of Occurrence: eproximately 1:00 PM, we had our monarcia inspected our facility records and against this occurrence:	nthly	routine facility inspectoured the site to wit	ction by the City of LA Sanitation eness the ongoing activities and
l				

#### Montano, Dennis

From: Montano, Dennis

Sent: Tuesday, February 15, 2022 1:48 PM

To: david.thompson@lacity.org; dlugo@ph.lacounty.gov; george.kasikarin@lacity.org;

jose.gutierrez@lacity.org; rayodele@ph.lacounty.gov

Cc: Coyle, Christopher; Moore, Valorie (VMoore3@republicservices.com); Downey, Kate;

Singh, Tejinder; Pena, Kimberly; Carr, Bill; Jones, Fred; Aquilar, Luis

Subject: Sunshine Canyon Landfill - Special Occurrence Notification - LA Sanitation recycLA

**Facility Inspection** 

#### Good Afternoon,

Today on 2/15/2022 at approximately 1:00 PM, we had our monthly routine facility inspection by the City of LA Sanitation recycLA Program. Mr. Garcia inspected our facility records and then toured the site to witness the ongoing activities and disposal operations.

No concerns were noted.

Thank you,

#### **Dennis Montano**

Environmental Specialist Sunshine Canyon Landfill

14747 San Fernando Road. Sylmar, CA 91342

- e dmontano@republicservices.com
- o 818-362-2112 c 818-480-0021
- w RepublicServices.com



We'll handle it from here."

## **Sunshine Canyon Landfill**

## SUNSHINE CANYON LANDFILL A REPUBLIC SERVICES COMPANY

14747 San Fernando Rd.

Sylmar, CA 91342 Tel: 818/362-2112 Fax: 818/362-5484

#### CITY/COUNTY - REPORT OF SPECIAL OCCURRENCES

	OCCURRENCE #: 14
DATE: 2/18/2022	TIME:
REPORT MADE BY: TJ Singh	POSITION: Environmental Specialist
Check One:	
☐ Fire	☐ Accident
☐ Earthquake	☐ Explosion
☐ Unusual and Sudden Settlement	☐ Presence of Hazardous Waste
☐ Injury	☐ Flooding
☑ Other Unusual Occurrences	□ Landslide
<b>Detailed Description of Occurrence:</b>	
Attached please find a copy of the NOV issued on 2/18/22 by \$ 2/13/2022.  Actions taken to mitigate this occurrence:	SCAQMD for alleged odor complaints that occurred on
The LEA was notified via email.	

#### Singh, Tejinder

From: Moore, Valorie

Sent: Friday, February 18, 2022 12:56 PM

To: david.thompson@lacity.org; dlugo@ph.lacounty.gov; George Kasikarin;

Jose.Gutierrez@lacity.org; rayodele@ph.lacounty.gov; Larry Israel

Cc: Coyle, Christopher; Montano, Dennis; Singh, Tejinder; Jones, Fred; Pena, Kimberly;

Aguilar, Luis; Mills, Josh; Carr, Bill; Downey, Kate

Subject: Sunshine Canyon Landfill - Special Occurrence Notification - Notice of Violation

Attachments: ScannedImage2022-02-18-053011.pdf

Good Afternoon,

Attached please find a copy of the NOV issued on 2/18/22 by SCAQMD for alleged odor complaints that occurred on 2/13/2022.

Thank you, Valorie

Valorie Moore Team Environmental Manager

14747 San Fernando Road Sylmar, California 91342

e vmoore3@republicservices.com

o (818) 362-2145 c (818) 822-2177

f (818) 362-5484 w RepublicServices.com



We'll handle it from here."

## Sunshine Canyon Landfill

## **SUNSHINE CANYON LANDFILL**



14747 San Fernando Rd.

Sylmar, CA 91342 Tel: 818/362-2112

Fax: 818/362-5484

CITY/COUNTY - REPORT OF SPE	the second sequence of the second sec
	OCCURRENCE #: 15
DATE: 2/21/2022	TIME:
REPORT MADE BY: Dennis Montano	POSITION: Environmental Specialist
Check One:	
✓ Fire	Accident
☐ Earthquake	Explosion
Unusual and Sudden Settlement	Presence of Hazardous Waste
☐ Injury	Flooding
Other Unusual Occurrences	Landslide
<b>Detailed Description of Occurrence:</b>	
Today, 2/21/2022 at approximately 11:00AM and out as the operator moved the material to a safe I sprayed down with a water truck. At this time the	operator noticed a small fire in the active face. The fire was quickly put location outside of the working face and covered it with soil, then source of the fire is unknown.
Actions taken to mitigate this occurrence	
No call was made to LAFD and no injuries were re	eported by this incident.

#### Montano, Dennis

From: Montano, Dennis

Sent: Monday, February 21, 2022 1:27 PM

To: david.thompson@lacity.org; dlugo@ph.lacounty.gov; george.kasikarin@lacity.org;

jose.gutierrez@lacity.org; rayodele@ph.lacounty.gov

Cc: Coyle, Christopher; Carr, Bill; Moore, Valorie (VMoore3@republicservices.com); Downey,

Kate; Pena, Kimberly; Singh, Tejinder; Jones, Fred; Aguilar, Luis

Subject: Sunshine Canyon Landfill - Notification of Special Occurrence - Small Landfill Fire

#### Good afternoon All,

Today, 2/21/2022 at approximately 11:00AM an operator noticed a small fire in the active face. The fire was quickly put out as the operator moved the material to a safe location outside of the working face and covered it with soil, then sprayed down with a water truck. At this time the source of the fire is unknown.

No call was made to LAFD and no injuries were reported by this incident.

Please let me know if you have any questions.

Thank you,

#### **Dennis Montano**

Environmental Specialist Sunshine Canyon Landfill

14747 San Fernando Road. Sylmar, CA 91342

- e dmontano@republicservices.com
- o 818-362-2112 c 818-480-0021
- w RepublicServices.com



We'll handle it from here."

## **Sunshine Canyon Landfill**

## **SUNSHINE CANYON LANDFILL**



14747 San Fernando Rd.

Sylmar, CA 91342 Tel: 818/362-2112 Fax: 818/362-5484

#### CITY/COUNTY - REPORT OF SPECIAL OCCURRENCES

	OCCURRENCE #:	16					
DATE: 2/24/2022	TIME:						
REPORT MADE BY: Dennis Montano	POSITION:	Environmental Specialist					
Check One:							
✓ Fire	Accident						
☐ Earthquake	Explosion						
Unusual and Sudden Settlement	Presence of Hazardous	s Waste					
☐ Injury	Flooding	Flooding					
Other Unusual Occurrences	Landslide	Landslide					
Detailed Description of Occurrence:							
Yesterday, 2/23/22, at approximately 10:00 AM a Republic the driver realized his truck was on fire, he exited the vertire driver described hearing a loud pop from the battery box truck. The 911 called was made by driver or drivers dispeventually closed on both sides. LAFD, LAPD and Traffi Department arrived, they assessed the situation and stu Tow Truck drained and pumped approx. 20 gallons of the SCL Hazardous Waste Bin. The Residential Truck was thrush, as it was quickly covered and sprayed with water.	hicle and safely moved away. He as the fire started in the cab, the atch as San Fernando Road traic control responded within 15 mick around until everything was de leftover Hydrohalic Oil in a Tot	e did not sustain any injury. The en moved to the rest of the ffic started to build and inutes. Once the Fire deemed to be under control. A te, and then transferred to the					
Actions taken to mitigate this occurrence:							
Normal traffic flow resumed after the incident was under and the strong response from the Fire department to ens	control. We are very grateful for sure the fire was contained and e	the Site Team's quick actions extinguished.					

#### Montano, Dennis

rom:

Montano, Dennis

Sent:

Thursday, February 24, 2022 1:16 PM

To:

david.thompson@lacity.org; dlugo@ph.lacounty.gov; george.kasikarin@lacity.org;

jose.gutierrez@lacity.org; rayodele@ph.lacounty.gov

Cc:

Coyle, Christopher; Moore, Valorie; Carr, Bill; Downey, Kate; Pena, Kimberly; Singh,

Tejinder; Jones, Fred; Aguilar, Luis; Montano, Dennis

Subject:

Sunshine Canyon Landfill - Special Occurrence Notification - Republic Residential Trunk

Fire

#### Good afternoon All,

Yesterday, 2/23/22, at approximately 10:00 AM a Republic Residential Truck caught fire on San Fernando Road. Once the driver realized his truck was on fire, he exited the vehicle and safely moved away. He did not sustain any injury. The driver described hearing a loud pop from the battery box as the fire started in the cab, then moved to the rest of the truck.

The 911 called was made by driver or drivers dispatch as San Fernando Road traffic started to build and eventually closed on both sides. LAFD, LAPD and Traffic control responded within 15 minutes. Once the Fire Department arrived, they assessed the situation and stuck around until everything was deemed to be under control.

\ Tow Truck drained and pumped approx. 20 gallons of the leftover Hydrohalic Oil in a Tote, and then transferred to the SCL Hazardous Waste Bin. The Residential Truck was towed directly to the working face, away from the rest of the trash, as it was quickly covered and sprayed with water.

Normal traffic flow resumed after the incident was under control.

We are very grateful for the Site Team's quick actions and the strong response from the Fire department to ensure the fire was contained and extinguished.

Please don't hesitate to contact us with any questions.

Thank you,

#### **Dennis Montano**

Environmental Specialist Sunshine Canyon Landfill

14747 San Fernando Road. Sylmar, CA 91342

- e dmontano@republicservices.com
- 9 818-362-2112 c 818-480-0021
- RepublicServices.com

MAP COMMUNICATIONS

```
MESSAGES TAKEN BETWEEN 02/01/2022 07:30 AND 03/01/2022 07:29
```

```
CLIENT: 0038883500 SUNSHINE CANYON LANDFILL
RECEIVER: 17775 COMPLIMENTS - HAPPY WITH SERVICE
02/16/2022 17:59 | 70 | 8009260607 | NON URGENT CALLS
ALL OTHER/ Erving Salozano 818-730-2344 RE: I Was Given Number From La Trash
Department I Need A Big Tire I Was Wondering If I Could Drop It Off I Have It In My
Truck.
   --Delivery Detail--
   02/16/2022 17:59 | Email:
                             fjones@republicservices.com
   02/16/2022 17:59 | Email: tejinder.singh@republicservices.com
   02/16/2022 17:59 | Email: dmontano@republicservices.com
   02/16/2022 17:59 | Email: ccoyle@republicservices.com
   02/16/2022 18:00 | Email: vmoore3@republicservices.com
   02/16/2022 18:00 | Email: wcarr@republicservices.com
   02/16/2022 18:00 | Other: ESCALATION EXPIRED
______
02/13/2022 23:42 | 69 | 8009260607 | COMPLAINTS - UNHAPPY CALLERS
COMPLAINT/ Inspector Larry Israel 909-396-2370 RE: Odor Complaints. Air District
Received 16 Odor Complaints Starting At 5:15 Pm And 13 Have Been Verified.
   --Delivery Detail--
   02/13/2022 23:42 | Email:
                             fjones@republicservices.com
   02/13/2022 23:42 | Email: david.thompson@lacity.org
   02/13/2022 23:42 | Email: tejinder.singh@republicservices.com
   02/13/2022 23:42 | Email: 8188222835@vtext.com
   02/13/2022 23:42 | Email: vmoore3@republicservices.com
   02/13/2022 23:42 | Email: george.kasikarin@lacity.org
   02/13/2022 23:42 | Email: dmontano@republicservices.com
   02/13/2022 23:42 | Email: kdowney@republicservices.com
   02/13/2022 23:42 | Email: ccoyle@republicservices.com
   02/13/2022 23:42 | Email: wcarr@republicservices.com
   02/13/2022 23:42 | Email: penaki@republicservices.com
   02/13/2022 23:42 | Email: dlugo@ph.lacounty.gov
   02/13/2022 23:42 | Other: ESCALATION EXPIRED
______
02/01/2022 23:17 | 68 | 8009260607 | COMPLAINTS - UNHAPPY CALLERS
COMPLAINT/ Larry Israel 909-396-2370 RE: I Received 10 Complaints And 4 Of Them Were
Verified
   --Delivery Detail--
   02/01/2022 23:17 | Email:
                             fjones@republicservices.com
   02/01/2022 23:17 | Email:
                             david.thompson@lacity.org
   02/01/2022 23:17 | Email:
                             tejinder.singh@republicservices.com
   02/01/2022 23:17 | Email:
                             8188222835@vtext.com
   02/01/2022 23:17 | Email:
                             vmoore3@republicservices.com
   02/01/2022 23:17 | Email:
                             george.kasikarin@lacity.org
   02/01/2022 23:17 | Email:
                             dmontano@republicservices.com
   02/01/2022 23:17 | Email:
                             kdowney@republicservices.com
   02/01/2022 23:17 | Email:
                             ccoyle@republicservices.com
   02/01/2022 23:17 | Email: wcarr@republicservices.com
   02/01/2022 23:17 | Email: penaki@republicservices.com
   02/01/2022 23:17 | Email: dlugo@ph.lacounty.gov
   02/01/2022 23:17 | Other: ESCALATION EXPIRED
```

## Disposal Facility (Site) Inspection Report (52) Sunshine Canyon City/County Landfill (19-AA-2000) 2/3/2022

#### **Inspection Information**

Inspected By: Sunshine Canyon Landfill Local Inspection ID:

Inspection Date: 2/3/2022 Time In: 12:00 AM

Inspection Type: Periodic Time Out:

**Inspector:** Daniel J. Shelley **Inspection Duration:** 

**Operator:** Browning-Ferris Ind. Of Calif., Inc.

Received By:

Also Present (Name):

#### **Facility/Activity Information**

Enforcement Agency: Sunshine Canyon Landfill SWIS Number: 19-AA-2000

Jurisdiction

Facility: Sunshine Canyon City/County Landfill

14747 San Fernando Road, Sylmar

Sunshine LF (in Los Angeles County), CA 91342

**Activity:** Solid Waste Landfill

Operational Status: Active Regulatory Status: Permitted

Land Owners(s):

Browning-Ferris Ind. Of Calif., Inc.

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

#### **No Violations**

#### No Areas of Concern

#### **Inspection Report Comments**

This report is a compilation of the SCL-LEA staff observations for the period of 01/29/2022 to 02/04/2022.

Weather conditions were mostly windy during this observation period.

The operator successfully completed draining the ponding on the north county area.

## Disposal Facility (Site) Inspection Report (52) Sunshine Canyon City/County Landfill (19-AA-2000) 2/3/2022

They also completed all erosion repairs.

The alternative daily cover was used to cover up all waste at the end of the day's operation.

The spotters were directing traffic. The lighting was adequate during hours of darkness.

Litter fences were in place around the working faces to assist in controlling the litter.

The portable water-atomizing cannons were in use. Misters were also in use on the perimeter fences and along the haul road for odor control.

The water trucks and sweepers were in use for dust control.

The bird control measures were in place to control the birds.

The load checks were conducted during this observation period.

The operator was reminded to keep up with the removal of the accumulated litter on site. Litter pickers were collecting windblown litter on site. No windblown litter was observed to be leaving through the front of the landfill as of this observation period.

#### **No Attachments**

## Disposal Facility (Site) Inspection Report (52) Sunshine Canyon City/County Landfill (19-AA-2000) 2/11/2022

#### **Inspection Information**

Inspected By: Sunshine Canyon Landfill Local Inspection ID:

Inspection Date: 2/11/2022 Time In: 12:00 AM

Inspection Type: Periodic Time Out:

**Inspector:** Daniel J. Shelley **Inspection Duration:** 

Operator: Browning-Ferris Ind. Of Calif., Inc.

Received By:

Also Present (Name):

#### **Facility/Activity Information**

Enforcement Agency: Sunshine Canyon Landfill SWIS Number: 19-AA-2000

Jurisdiction

Facility: Sunshine Canyon City/County Landfill

14747 San Fernando Road, Sylmar

Sunshine LF (in Los Angeles County), CA 91342

**Activity:** Solid Waste Landfill

Operational Status: Active Regulatory Status: Permitted

Land Owners(s):

Browning-Ferris Ind. Of Calif., Inc.

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

#### **No Violations**

#### No Areas of Concern

#### **Inspection Report Comments**

This report is a compilation of the SCL-LEA staff observations for the period of 02/05/2022 to 02/11/2022.

Weather conditions were occasionally windy during this observation period.

The operator has been working on improving the cover on the wet weather deck. This will ensure that no ponding occurs and no trash is exposed on future rain events. The LEA will be

## Disposal Facility (Site) Inspection Report (52) Sunshine Canyon City/County Landfill (19-AA-2000) 2/11/2022

reviewing this progress periodically.

The alternative daily cover was used to cover up all waste at the end of each day's operation.

The spotters were directing traffic. The lighting was adequate during hours of darkness.

Litter fences were in place around the working faces to assist in controlling the litter.

The portable water-atomizing cannons were in use. Misters were also in use on the perimeter fences and along the haul road for odor control.

The water trucks and sweepers were in use for dust control.

The bird control measures were in place to control the birds.

The load checks were conducted during this observation period.

The operator was reminded to keep up with the removal of all accumulated litter on site. Litter picking crews were observed collecting litter during this period. No windblown litter was observed to be leaving through the front of the landfill as of this observation period.

#### No Attachments

## Disposal Facility (Site) Inspection Report (52) Sunshine Canyon City/County Landfill (19-AA-2000) 2/18/2022

#### **Inspection Information**

Inspected By: Sunshine Canyon Landfill Local Inspection ID:

Inspection Date: 2/18/2022 Time In:

Inspection Type: Periodic Time Out:

**Inspector:** Rasaq Ayodele **Inspection Duration:** 

**Operator:** Browning-Ferris Ind. Of Calif., Inc.

Received By:

Also Present (Name):

#### **Facility/Activity Information**

Enforcement Agency: Sunshine Canyon Landfill SWIS Number: 19-AA-2000

Jurisdiction

Facility: Sunshine Canyon City/County Landfill

14747 San Fernando Road, Sylmar

Sunshine LF (in Los Angeles County), CA 91342

**Activity:** Solid Waste Landfill

Operational Status: Active Regulatory Status: Permitted

Land Owners(s):

Browning-Ferris Ind. Of Calif., Inc.

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

#### **No Violations**

#### **No Areas of Concern**

#### **Inspection Report Comments**

This report is a compilation of the SCL-LEA staff observations for the period of 2/12/2022 to 2/18/2022.

## Disposal Facility (Site) Inspection Report (52) Sunshine Canyon City/County Landfill (19-AA-2000) 2/18/2022

The operator has been working on improving the cover on the wet weather deck. This will ensure no ponding occurs and no litter is exposed on future rain events. The LEA will be reviewing this progress periodically.

Adequate dust control measures were in place with the use of water trucks and sweepers.

The load checks were conducted during this observation period.

Litter fences were strategically located around the site to catch wind blown litter.

The alternative daily cover was used to cover up all waste at the end of each day's operation.

Neighborhood survey conducted. No off-site migration of litter observed.

Spotters were on site controlling traffic.

The weather condition, during this observation period, was sunny but windy.

#### **No Attachments**

## Disposal Facility (Site) Inspection Report (52) Sunshine Canyon City/County Landfill (19-AA-2000) 2/25/2022

#### **Inspection Information**

Inspected By: Sunshine Canyon Landfill Local Inspection ID:

Inspection Date: 2/25/2022 Time In:

Inspection Type: Periodic Time Out:

**Inspector:** Rasaq Ayodele **Inspection Duration:** 

**Operator:** Browning-Ferris Ind. Of Calif., Inc.

Received By:

Also Present (Name):

#### **Facility/Activity Information**

Enforcement Agency: Sunshine Canyon Landfill SWIS Number: 19-AA-2000

Jurisdiction

Facility: Sunshine Canyon City/County Landfill

14747 San Fernando Road, Sylmar

Sunshine LF (in Los Angeles County), CA 91342

**Activity:** Solid Waste Landfill

Operational Status: Active Regulatory Status: Permitted

Land Owners(s):

Browning-Ferris Ind. Of Calif., Inc.

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

#### **No Violations**

#### **No Areas of Concern**

#### **Inspection Report Comments**

This report is a compilation of the SCL-LEA staff observations for the period of 2/19/2022 to 2/25/2022.

## Disposal Facility (Site) Inspection Report (52) Sunshine Canyon City/County Landfill (19-AA-2000) 2/25/2022

The operator has been working on improving the cover on the wet weather deck. This will ensure no ponding occurs and no litter is exposed on future rain events. The LEA will be reviewing this progress periodically.

The misters along the haul road and throughout the facility were in use for dust control.

The traffic flow at the working face area (one working face with multiple tippers) was well controlled.

The lighting was adequate during hours of darkness.

The bird control measures were in place to control birds.

No track out of mud or dirt observed on public roads during this observation period.

The installation of new liner for the new cell continued.

The load checks were conducted during this observation period.

#### No Attachments



Provided By: National (866) 339-0003

#### **FLEET MANAGEMENT REPORT**

Account # BG2068043

FLEET # 2105743

Name: REPUBLIC SERVICES-5123

MATCHING STATEMENT # NP61671467

Page: 1 of 5

REPUBLIC SERVICES-5123 14747 SAN FERNANDO RD SYLMAR CA 91342

#### **FLEET MANAGEMENT REPORT FOR 1/31/2022 – 2/27/2022**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UNL	300.225	\$1,228.84	\$55.86	\$193.38	\$32.52		\$1,510.60
UNL+	11.973	\$48.76	\$2.23	\$7.69	\$1.29		\$59.97
UDSL*	269.498	\$992.82	\$66.32	\$249.54	\$23.98		\$1,332.66
E85	985.364	\$3,286.37	\$183.44	\$362.56	\$78.52		\$3,910.89
Total	1,567.060	\$5,556.79	\$307.85	\$813.17	\$136.31		\$6,814.12

This report is for information only.

Please see remittance copy on the statement for the total payment amount.

#### **TOTAL MILES: 2,001**

\*This diesel fuel does not contain visible evidence of dye.

#### **DEPARTMENTAL SUMMARIES**

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Non-Fuel)	EXTENDED TOTAL	EXCEPT COUNT
No Department	0	123.895	467.09	25.42	82.22	11.76	0.00	586.49	0
600	894972	1,443.165	5,089.70	282.43	730.95	124.55	0.00	6,227.63	19

#### **EXCEPTION CODES:**

- 3 Veh is restricted from purchasing this fuel
- 6 Vehicle has exceeded its daily fuel limit
- 10 Veh has exceeded its daily transaction limit
- 11 Odometer entry is out of sequence



## FLEET MANAGEMENT REPORT Account # BG2068043

FLEET # 2105743

Name: REPUBLIC SERVICES-5123

MATCHING STATEMENT # NP61671467

Page: 2 of 5

Transaction Detail for Customer NO. 2105743 – REPUBLIC SERVICES-5123; 1/31/2022 – 2/27/2022

Department: No Department

Departii	ient. No D	epartment										
DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
437892 -	437892 – A67281 05 FORD E150											
02/22	11:15	417023	AGUILAR LU		64100	0.0	E85	31.158	3.33590	0.63355	\$123.67	
				Miles:				31.158			\$123.67	•
540690 -	- 2017 Ford	F750										
02/07	12:20	417023	GARCIA ALF		8106	4.8	UDSL*	39.461	3.67020	1.25900	\$194.51	
				Miles:	191	4.8		39.461			\$194.51	
tu19467	2 – 2019 Fo	rd F150										
02/07	12:19	417023	GARCIA ALF		17205	7.8	UNL	14.994	4.13030	0.93886	\$76.00	3
02/11	07:56	417023	GARCIA ALF		17349	8.3	UNL	17.354	4.03310	0.93513	\$86.23	3
02/18	05:13	417023	GARCIA ALF		17545	9.4	UNL	20.928	4.12840	0.94096	\$106.08	3
				Miles:	457	8.5		53.276			\$268.31	
Dep	partment:						UNL	53.276			\$268.31	
							UDSL*	39.461			\$194.51	
							E85	31.158			\$123.67	
						Departme	ent Totals -	123.895			\$586.49	

SITE LEGEND

SITE#	SITE NAME	ADDRESS	CITY	STATE
417023	Ka Management, I	12881 Encinitas	Sylmar	CA



## FLEET MANAGEMENT REPORT Account # BG2068043

FLEET # 2105743

Name: REPUBLIC SERVICES-5123

MATCHING STATEMENT # NP61671467

Page: 3 of 5

#### Transaction Detail for Customer NO. 2105743 – REPUBLIC SERVICES-5123; 1/31/2022 – 2/27/2022

Departm	ent: 600											
DATE	TIME	SITE	DRIVER	C	DOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEP*
520 – 159	9124 08 CH	HEV EXT C	AB 1500									
01/31	13:29	407675	Kimberly P		47472	12.8	UNL	13.227	3.93890	0.93095	\$64.40	
01/31	14:22	407675	MONTANO DE		592	0.0	UNL+	11.973	4.07250	0.93625	\$59.97	11
02/07	13:04	417023	Bryan Zamo		756	9.5	E85	17.211	3.33510	0.63361	\$68.31	
02/08	13:28	407675	Kimberly P		47628	0.0	UNL	9.545	4.03460	0.93449	\$47.43	
)2/11	11:10	417023	Kimberly P		870	0.0	UNL	13.850	4.03390	0.93449	\$68.82	10, 11
)2/11	11:12	417023	Kimberly P		47770	13.0	UNL	10.947	4.03490	0.93453	\$54.39	10
)2/15	11:04	417023	Alfonso Ro		47915	12.9	E85	11.206	3.33570	0.63363	\$44.47	
02/16	14:02	417023	Bryan Zamo		959	0.0	UNL	9.506	4.12690	0.94188	\$48.18	11
02/18	11:58	417023	Alfonso Ro		48088	0.0	UNL	13.258	4.12810	0.94106	\$67.20	
02/18	11:58	417023	Bryan Zamo		1022	10.6	UNL	5.955	4.12590	0.94138	\$30.18	
02/22	07:55	407675	Kimberly P		1097	10.4	UNL	7.206	4.03000	0.93680	\$35.80	
02/22	07:56	407675	Bryan Zamo		48230	0.0	UNL	10.268	4.03100	0.93734	\$51.02	
02/24	09:36	417023	EŚCALANTE		15386	0.0	E85	26.006	3.33540	0.63366	\$103.22	11
02/25	09:10	417023	Bryan Zamo		1194	0.0	UNL	8.976	4.22350	0.94590	\$46.40	11
02/25	09:13	417023	Alfonso Ro		48357	0.0	UNL	8.036	4.22350	0.94458	\$41.54	
				Miles:	758	11.5		177.170			\$831.33	
AU18427	74 – A0427	4 2018 FOR	RD TRANSIT								7001100	
02/23	15:32	417023	AGUILAR LU		24000	0.0	E85	22.175	3.33530	0.63362	\$88.01	
				Miles:				22.175			\$88.01	
EQUIP 1	- PROPAN	NE TANKS									700.0	
02/01	12:23	417023	ESCALANTE		35780	3.0	E85	74.021	3.33530	0.63373	\$293.79	
02/02	08:49	417023	ESCALANTE		35786	0.1	E85	73.868	3.33510	0.63375	\$293.18	
02/03	09:28	417023	GARCIA ALF		14083	0.0	UDSL*	24.469	3.67040	1.25891	\$120.61	11
02/03	16:26	417023	GARCIA ALF		17161	0.0	UNL	8.817	4.13070	0.93853	\$44.70	
02/09	07:42	417023	ESCALANTE		35987	0.0	E85	68.241	3.33520	0.63380	\$270.85	
02/09	13:37	417023	GARCIA ALF		12345	0.0	UDSL*	22.180	3.66950	1.25914	\$109.32	11
02/11	14:47	417023	ESCALANTE		35803	0.0	E85	74.518	3.33520	0.63376	\$295.76	
02/14	09:34	417023	GARCIA ALF		8214	0.0	UDSL*	37.116	3.67010	1.25897	\$182.95	11
02/14	18:40	417023	JONES FRED		36141	0.0	E85	68.397	3.33510	0.63376	\$271.47	
02/15	14:09	417023	ESCALANTE		38585	0.0	UNL	10.420	4.03360	0.93614	\$51.78	
02/16	13:21	417023	JONES FRED		3005	0.0	UNL	25.631	4.12740	0.93014	\$129.92	11
02/10	06:40	417023	GARCIA ALF		12345	0.0	UDSL*	22.989	3.67000	1.25887	\$113.31	
02/17	08:49	417023	GARCIA ALF		12345	0.0	UDSL*	22.383	3.67020	1.25861	\$110.33	
02/10	13:36	417023	AGUILAR LU		38408	0.0	E85	64.892	3.33510	0.63376	\$257.55	
02/19	10:53	417023	GARCIA ALF		8338	0.0	UDSL*	38.241	3.67010	1.25882	\$188.49	11
02/21	10:33	417023	GARCIA ALF		12345	0.0	UDSL*	19.763	3.67000	1.25877	\$97.41	11
02/23	10:47	416228	GARCIA ALF		35169	0.0	UNL	20.005	4.03200	0.93702	\$99.40	
02/23	15:27	417023	JONES FRED		50133	0.0	UNL	25.105	4.03200	0.93702	\$129.77	
02/24	12:53	417023	AGUILAR LU		31274	0.0	E85	60.393	3.33520			
						0.0				0.63366	\$239.70	44
02/24	12:54	417023	GARCIA ALF		12345		UDSL*	21.152	3.75760	1.27227	\$106.38	11
02/25 02/26	15:01 06:06	417023	JONES FRED GARCIA ALF		31300	0.0 0.0	E85 UDSL*	78.378	3.33530 3.75690	0.63377 1.27211	\$311.08 \$109.35	11
02/20	00.00	417023	GARCIA ALF	Miles:	12345 <b>227</b>	1.6	_ UDSL .	21.744 <b>882.723</b>	3.75090	1.21211	\$3827.10	11
DI 117600	M _ E3600	4 2017 FOR	DD E250	Willes.	ZZ.I	1.0		002.723			Ψ3027.10	
02/09	08:22	417023			30598	0.0	E85	18.006	3.33500	0.63375	\$71.47	11
				Miles:				18.006			\$71.47	
PU17699	95 – E3699	5 2017 FOR	RD F250									
01/31	10:26	417023	AGUILAR LU		49800	0.0	UNL	20.165	3.99700	0.93301	\$99.40	
02/01	12:17	417023	ESCALANTE		35780	0.0	E85	26.257	3.33470	0.63349	\$104.21	11
02/07	10:27	417023	AGUILAR LU		35983	3.0	E85	67.266	3.33530	0.63377	\$266.98	• • •
02/09	07:37	417023	ESCALANTE		35987	0.2	E85	26.445	3.33490	0.63375	\$104.96	
02/09	10:57	417023	AGUILAR LU		49882	0.2	UNL	26.032	4.13030	0.03373	\$131.96	
02/11	14:42	417023	ESCALANTE		36093	0.0	E85	26.512	3.33470	0.63365	\$105.22	11
02/17	07:01	417023	ESCALANTE		36254	2.4	E85	67.266	3.33530	0.63377	\$266.98	6
02/17	07:01	417023	ESCALANTE		36254	0.0	E85	33.759	3.33510	0.63377	\$133.99	6
02/17	13:30	417023	AGUILAR LU		38408	0.0	E85	27.881	3.33530	0.63363	\$110.66	U
J_, 10	10.00	020	. COLL II LO		00- <del>1</del> 00	0.0	_00	27.001	0.00000	5.00000	ψ110.00	



### **FLEET MANAGEMENT REPORT**

Account #

BG2068043

FLEET#

2105743

Name:

**REPUBLIC SERVICES-5123** 

MATCHING STATEMENT #

NP61671467

Page:

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DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
PU17699	5 – E36995	2017 FOR	RD F250 (continue	d)								
02/22	13:56	417023	JONES FRED		87481	0.0	E85	21.508	3.33500	0.63336	\$85.36	
				Miles:	368	1.9		343.091			\$1409.72	
Dep	artment: 6	500					UNL	246.949			\$1,242.29	
							UNL+	11.973			\$59.97	
							UDSL*	230.037			\$1,138.15	
							E85	954.206			\$3,787.22	
						Departme	ent Totals -	1443.165			\$6,227.63	

#### SITE LEGEND

SITE#	SITE NAME	NAME ADDRESS CIT		STATE
407675	Three Sons & A D	17009 Rinaldi	Granada Hills	CA
416228	Foothill-polk St	14089 FoothII BI	Sylmar	CA
417023	Ka Management, I	12881 Encinitas	Sylmar	CA

## Site Updates

## **New Sites**

Name	Address	City	State	Description	Fuel Diesel	Maint.	Pay at Open Pump 24 Hrs
Jacksons #237	2001 Hwy 30 West	Fruitland	ID Ur	nbranded	Y	Υ	Υ