

February 15, 2022

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

**Subject: January 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 January 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.

Condition 16.b., MRMP 91, Q-B.5.b – Number and Types of Vehicles Using the Facility

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 | 8 | Gallons | Hazardous waste TSDF |
| Oil Related | 0 | Quarts | Hazardous waste TSDF |
| Batteries | 5 | Each | Hazardous waste TSDF or E-waste Recycler |
| Electronics | 58 | Each | E-waste Recycler |
| Construction and other Chemical Compounds | 0 | Gallons | Hazardous waste TSDF |

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

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

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 January 2022. A copy of the hotline call log for January 2022 is attached.

Condition 16.f. – Record of Receipt of Violation

SCL receive three NOV's from SCAQMD during the month of January 2022 for alleged odors on January 3, 13 and 31, 2022. SCL did not receive any AOC's during the month of January.

Condition 16.g., MRMP 34a-d – Results of Landfill Gas Monitoring & Control

The 2021 Third quarter 1150.1 Monitoring Report was submitted to SCAQMD on November 12th, 2021.

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 ₄ | Notes |
|-----------------|----------------|---------------------------|-------|
| P214-A | 1/25/2022 | 0.1 | |
| P214-B | 1/25/2022 | 0.1 | |
| P224-C | 1/25/2022 | 0.1 | |
| P225-C | 1/25/2022 | 0.1 | |
| P225-D | 1/25/2022 | 0.1 | |
| P227-A | 1/25/2022 | 0.1 | |
| P227-B | 1/25/2022 | 0.1 | |
| P227-C | 1/25/2022 | 0.1 | |
| P227-D | 1/25/2022 | 0.1 | |
| P228-B | 1/25/2022 | 0.1 | |
| P228-C | 1/25/2022 | 0.1 | |
| P229-C | 1/25/2022 | 0.4 | |

| | | | |
|---------|-----------|-----|--|
| P207-B | 1/31/2022 | 0.4 | |
| P207-C | 1/31/2022 | 0.3 | |
| P243-A | 1/27/2022 | 0.1 | |
| P245-B | 1/27/2022 | 0.6 | |
| P205R-C | 1/27/2022 | 1.3 | |
| P205R-D | 1/27/2022 | 2.6 | |

Condition MRMP 109, CUP 48 – Daily Neighborhood Litter Survey

| Daily Litter Survey – January 2022 | Quantity of Bags & Other Items |
|------------------------------------|--------------------------------|
| Week One | 14 |
| Week Two | 18 |
| Week Three | 26 |
| Week Four | 7 |
| 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 August 14, 2021. This report is available on the Water Board's Database, GeoTracker, at <https://geotracker.waterboards.ca.gov/>, or on Sunshine Canyon Landfill's website at www.sunshinecanyonlandfill.com.

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 January 2022 is attached to this report and is as follows:

| Alternative Fuel – January 2022 | Quantity of E-85 Fuel Used |
|---------------------------------|----------------------------|
| 1/1/2022 – 1/31/2022 | 1,062.247 |

Should you have any questions regarding the information provided in this report please feel free to contact me directly at (818) 362 – 2112 or at Dmontano@Republicservices.com

Sincerely,

A handwritten signature in black ink, appearing to read "Dennis Montano".

Dennis Montano
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
Jan-22

| Day | Date | Gross Tons | Loads by Vehicle Type | | | | | | | | | | Total Loads | Beneficial Reuse (tons) | Recycled Material (tons)* | White Goods (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 | | | | |
| Saturday | 01/01/2022 | 4,604.80 | 166 | 166 | 39 | 39 | 1 | 1 | 0 | 0 | 0 | 0 | 206 | 0.00 | 0.00 | 0.00 |
| Monday | 01/03/2022 | 9,379.21 | 177 | | 283 | | 36 | | 4 | | 24 | | 574 | 495.78 | 0.00 | 0.00 |
| Tuesday | 01/04/2022 | 10,468.31 | 192 | | 290 | | 47 | | 11 | | 19 | | 642 | 418.45 | 0.00 | 0.00 |
| Wednesday | 01/05/2022 | 10,010.55 | 218 | | 240 | | 48 | | 9 | | 18 | | 614 | 286.45 | 0.00 | 0.00 |
| Thursday | 01/06/2022 | 10,851.89 | 215 | | 282 | | 46 | | 8 | | 18 | | 665 | 365.20 | 0.00 | 0.00 |
| Friday | 01/07/2022 | 10,436.80 | 215 | | 260 | | 42 | | 4 | | 14 | | 622 | 255.33 | 0.00 | 0.00 |
| Saturday | 01/08/2022 | 5,240.66 | 155 | 1,172 | 82 | 1,437 | 14 | 233 | 0 | 36 | 1 | 94 | 261 | 29.10 | 0.00 | 0.00 |
| Monday | 01/10/2022 | 10,220.18 | 200 | | 278 | | 51 | | 0 | | 24 | | 630 | 315.11 | 0.00 | 0.00 |
| Tuesday | 01/11/2022 | 10,546.84 | 240 | | 243 | | 53 | | 0 | | 8 | | 635 | 112.48 | 0.00 | 0.00 |
| Wednesday | 01/12/2022 | 10,567.67 | 231 | | 236 | | 53 | | 7 | | 10 | | 626 | 163.83 | 0.00 | 0.00 |
| Thursday | 01/13/2022 | 9,931.97 | 222 | | 234 | | 47 | | 4 | | 5 | | 614 | 58.79 | 0.00 | 0.00 |
| Friday | 01/14/2022 | 10,547.84 | 229 | | 258 | | 38 | | 2 | | 7 | | 633 | 103.02 | 0.00 | 0.00 |
| Saturday | 01/15/2022 | 4,664.77 | 141 | 1,263 | 88 | 1,337 | 22 | 264 | 3 | 16 | 3 | 57 | 257 | 47.40 | 0.00 | 0.00 |
| Monday | 01/17/2022 | 6,654.18 | 177 | | 195 | | 25 | | 0 | | 10 | | 418 | 122.83 | 0.00 | 0.00 |
| Tuesday | 01/18/2022 | 10,114.39 | 220 | | 260 | | 49 | | 1 | | 6 | | 616 | 79.34 | 0.00 | 0.00 |
| Wednesday | 01/19/2022 | 11,182.25 | 233 | | 229 | | 41 | | 8 | | 5 | | 630 | 88.60 | 0.00 | 0.00 |
| Thursday | 01/20/2022 | 10,860.09 | 236 | | 216 | | 42 | | 5 | | 11 | | 629 | 200.75 | 0.00 | 0.00 |
| Friday | 01/21/2022 | 9,833.99 | 203 | | 238 | | 42 | | 0 | | 7 | | 576 | 119.29 | 0.00 | 0.00 |
| Saturday | 01/22/2022 | 3,729.23 | 120 | 1,189 | 51 | 1,189 | 19 | 218 | 0 | 14 | 2 | 41 | 192 | 33.98 | 0.00 | 0.00 |
| Monday | 01/24/2022 | 10,902.78 | 216 | | 238 | | 33 | | 1 | | 20 | | 629 | 363.68 | 0.00 | 0.00 |
| Tuesday | 01/25/2022 | 10,894.53 | 209 | | 256 | | 50 | | 7 | | 10 | | 664 | 197.18 | 0.00 | 0.00 |
| Wednesday | 01/26/2022 | 10,306.85 | 213 | | 204 | | 53 | | 2 | | 13 | | 614 | 213.17 | 0.00 | 0.00 |
| Thursday | 01/27/2022 | 10,480.75 | 214 | | 245 | | 49 | | 2 | | 14 | | 634 | 196.38 | 0.00 | 0.00 |
| Friday | 01/28/2022 | 10,552.32 | 230 | | 228 | | 46 | | 3 | | 6 | | 628 | 73.56 | 0.00 | 0.00 |
| Saturday | 01/29/2022 | 4,468.91 | 134 | 1,216 | 47 | 1,218 | 16 | 247 | 0 | 15 | 1 | 64 | 220 | 17.98 | 0.00 | 0.00 |
| Monday | 01/31/2022 | 11,268.59 | 234 | | 256 | | 44 | | 4 | | 6 | | 671 | 82.51 | 0.00 | 0.00 |
| | | 238,720.35 | 5,240 | 5,240 | 5,476 | 5,476 | 1,007 | 1,007 | 85 | 85 | 262 | 262 | 14,100 | 4,440.19 | 0.00 | 0.0 |

* Please note greenwaste is only stored on site before it is taken off-site for processing.

** White goods are taken off-site for recycling by a licensed contractor

JANUARY 2022

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | 1 None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 None | 3 None | 4 Radiation Load | 5 None | 6 None | 7 NOV Issued 1/3 LAPD on site | 8 None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 None | 10 None | 11 None | 12 None | 13 None | 14 None | 15 None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 None | 17 None | 18 Radiation Load | 19 NOV Issued 1/13 | 20 None | 21 LAFD Facility Inspection | 22 Late Close 1/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 None | 24 None | 25 Regional Water Board Inspection | 26 None | 27 LAPD Marijuana Load | 28 NOV Issued 1/24 1/25 | 29 None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 None | 31 None | <div><div>December 2021</div><table><tr><td>S</td><td>M</td><td>T</td><td>W</td><td>Th</td><td>F</td><td>Sa</td></tr><tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr><tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr><tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr><tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr><tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table></div> <div><div>February 2022</div><table><tr><td>S</td><td>M</td><td>T</td><td>W</td><td>Th</td><td>F</td><td>Sa</td></tr><tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr><tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr><tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr><tr><td>27</td><td>28</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table></div> | | | | S | M | T | W | Th | F | Sa | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | S | M | T | W | Th | F | Sa | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | | | | | | | | Notes: | |
| S | M | T | W | Th | F | Sa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 1 | 2 | 3 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| S | M | T | W | Th | F | Sa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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JANUARY 2022

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | 1 NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 NONE | 3 NONE | 4 Radiation Load | 5 NONE | 6 NONE | 7 NOV ISSUED 1/3 LAPD Onsite | 8 NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 NONE | 10 NONE | 11 NONE | 12 NONE | 13 NONE | 14 NONE | 15 NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 NONE | 17 NONE | 18 Radiation Load | 19 NOV ISSUED for 1/13/22 | 20 NONE | 21 LAFD Facility inspection | 22 Late Close 1/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 NONE | 24 NONE | 25 Regional Water Board Inspect | 26 NONE | 27 LAPD Marijuana Load | 28 NOV issued 1/24 1/25 | 29 NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 NONE | 31 NONE | <div>December 2021</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>Sa</th></tr><tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr><tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr><tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr><tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr><tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr></table> | | | S | M | T | W | Th | F | Sa | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | <div>February 2022</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>Sa</th></tr><tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr><tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr><tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr><tr><td>27</td><td>28</td><td></td><td></td><td></td><td></td><td></td></tr></table> | | S | M | T | W | Th | F | Sa | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | | | | Notes: | |
| S | M | T | W | Th | F | Sa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 1 | 2 | 3 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | M | T | W | Th | F | Sa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SUNSHINE CANYON LANDFILL



A REPUBLIC SERVICES COMPANY

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 #: | 1 |
| DATE: | 1/4/2022 | TIME: | 7:17 AM |
| REPORT MADE BY: | Dennis Montano | POSITION: | Environmental Specialist |

Check One:

- | | |
|---|--|
| <input type="checkbox"/> Fire | <input type="checkbox"/> Accident |
| <input type="checkbox"/> Earthquake | <input type="checkbox"/> Explosion |
| <input type="checkbox"/> Unusual and Sudden Settlement | <input type="checkbox"/> Presence of Hazardous Waste |
| <input type="checkbox"/> Injury | <input type="checkbox"/> Flooding |
| <input checked="" type="checkbox"/> Other Unusual Occurrences | <input type="checkbox"/> Landslide |

Detailed Description of Occurrence:

CLA - East Valley Route Truck #36775 (License plate #1181709) set off the radiation detector on January 4, 2022 at 7:17 AM. The load was isolated and the LEA and L.A. County Department of Public Health, Radiation Management was notified. L.A County Department of Public Health authorized the load for disposal on January 5, 2022.

Actions taken to mitigate this occurrence:

The LEA was notified via email.

RADIATION LOAD

Date: 1/4/22

Time: 7:17am

Trucking Company: CITY OF LA - EAST VALLEY

Truck Description: SIDE LOADER

Truck Number: 36775

Trailer Number: NA

Tractor License Plate Number: 1181709

Trailer License Plate Number: NA

Drivers Name: Dominique HIETT

Scale Reading: 34.7

Background Reading: 4.7



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

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

MEGAN McCLAIRES, 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/



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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: Dominique Hiett or other City of LA employee

I.D. Number of truck: City of LA #36775 California 1181709

Date and time the truck arrived at waste disposal: 1/4/2022 @ 07:17 AM

☒ 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.

Thomas C. Mer
Inspector Signature

1/5/2022
Date

Load Evaluated at: SUNSHINE CANYON Radioisotope Identified: I-131

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

Environmental Health ■ Radiation Management

3530 Wilshire Blvd 9th Floor ■ Los Angeles, CA 90010 ■ 213.351.7897 Phone ■ 213.351.2718 Fax

http://www.publichealth.lacounty.gov/eh/ep/rad_health

Montano, Dennis

From: Montano, Dennis
Sent: Thursday, January 6, 2022 10:03 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 1/4/2022
Attachments: document01-06-2022-125907.pdf

Good Morning Everyone,

The radiation load we received on 1/4/2022 at 7:17 AM from City of LA (East Valley) Residential Route 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
Sent: Tuesday, January 4, 2022 10:29 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>

Subject: Sunshine Canyon Landfill - Special Occurrence Notification - Radiation Load 1/4/2022

Good Morning All,

On 1/4/2022 at 7:17 AM, we received a radiation load from City of LA (East Valley) Residential 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



A REPUBLIC SERVICES COMPANY

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 #: | 2 |
| DATE: | 1/7/2022 | TIME: |
| REPORT MADE BY: | Dennis Montano | POSITION: |
| | | Environmental Specialist |

Check One:

- | | |
|---|--|
| <input type="checkbox"/> Fire | <input type="checkbox"/> Accident |
| <input type="checkbox"/> Earthquake | <input type="checkbox"/> Explosion |
| <input type="checkbox"/> Unusual and Sudden Settlement | <input type="checkbox"/> Presence of Hazardous Waste |
| <input type="checkbox"/> Injury | <input type="checkbox"/> Flooding |
| <input checked="" type="checkbox"/> Other Unusual Occurrences | <input type="checkbox"/> Landslide |

Detailed Description of Occurrence:

Attached please find a copy of the NOV issued on 1/6 by SCAQMD for alleged odor complaints that occurred on 1/3/22.

Actions taken to mitigate this occurrence:

The LEA was notified via email.

Montano, Dennis

From: Downey, Kate
Sent: Friday, January 7, 2022 9:03 AM
To: Moore, Valorie; david.thompson@lacity.org; dlugo@ph.lacounty.gov; Patricia Hundt; George Kasikarin; Jose.Gutierrez@lacity.org; rayodele@ph.lacounty.gov; Coyle, Christopher; Montano, Dennis; Carr, Bill; Aguilar, Luis; Jones, Fred; Singh, Tejinder; Pena, Kimberly; Mills, Josh
Subject: Sunshine Canyon Landfill - Special Occurrence Notification - Notice of Violation
Attachments: SCAQMD Notice Of Violation 010322.pdf

Good Morning,

Attached please find a copy of the NOV issued on 1/6 by SCAQMD for alleged odor complaints that occurred on 1/3/22.

Thank you,
Kate

Kate Downey
Environmental Manager
Sunshine Canyon Landfill

14747 San Fernando Road
Sylmar, California 91342
e kdowney@republicservices.com
o (818) 362-2154 c (818) 698-9418
f (818) 362-5484 w RepublicServices.com



We'll handle it from here.™



Montano, Dennis

From: Downey, Kate
Sent: Friday, January 7, 2022 11:24 AM
To: environmentalreporting; Boyd, Evan; Hauser, David; Vladic, David; Cox, Robert; Caprio, Michael; Mills, Josh; Wettstein, Robin; Martin, Steve
Cc: Coyle, Christopher; Montano, Dennis; Singh, Tejinder; Moore, Valorie; Pena, Kimberly; Carr, Bill; Jones, Fred; Aguilar, Luis; Park, Sarah; Bhattarai, Narayan
Subject: Attorney-Client Privileged - January 3 2022 - Sunshine Canyon (5123)
Attachments: SCAQMD Notice Of Violation 010322.pdf

Good Morning,

AQMD issued the attached violation yesterday (1/6/22) for alleged odor complaints that occurred on January 3, 2022.

We were informed that there were 13 verified odor complaints between approximately 6:30 and 9:40 am. Three additional calls came in later that morning but were not verified.

Since receiving these complaints, we have continued to implement aggressive odor management protocols for the remainder of this week as we work around challenging wind/weather conditions. There is a lot of activity onsite, but we have not lost focus on odor abatement. The team is still highly engaged in the odor monitoring programs, including a full, dedicated odor patrol team every day.

Please feel free to reach out with any questions.

Thank you,
Kate

Kate Downey
Environmental Manager
Sunshine Canyon Landfill

14747 San Fernando Road
Sylmar, California 91342
e kdowney@republicservices.com
o (818) 362-2154 c (818) 698-9418
f (818) 362-5484 w RepublicServices.com



We'll handle it from here.™

SUNSHINE CANYON LANDFILL



A REPUBLIC SERVICES COMPANY

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 #: | 3 |
| DATE: | 1/7/2022 | 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

Detailed Description of Occurrence:

Today on 1/7/2022 at approximately 10:30 AM, we noticed two LAPD vehicles driving onsite. After further investigation, LAPD responded to a City of LA route truck incident. At the moment we are not sure if any other vehicles were involved.

Actions taken to mitigate this occurrence:

There were no injuries to report.

Montano, Dennis

From: Montano, Dennis
Sent: Friday, January 7, 2022 2:26 PM
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: Coyle, Christopher; Carr, Bill; Moore, Valorie (VMoore3@republicservices.com); Jones, Fred; 'Aguilar, Luis'; Downey, Kate; Singh, Tejinder; Pena, Kimberly
Subject: Sunshine Canyon Landfill - Notification of Special Occurrence - LAPD Onsite

Good Afternoon All,

Today on 1/7/2022 at approximately 10:30 AM, we noticed two LAPD vehicles driving onsite. After further investigation, LAPD responded to a City of LA route truck incident. At the moment we are not sure if any other vehicles were involved. There were no injuries to report.

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



A REPUBLIC SERVICES COMPANY

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 #: | 4 |
| DATE: | 1/18/2022 | TIME: | 11:07 AM |
| REPORT MADE BY: | Dennis Montano | POSITION: | Environmental Specialist |

Check One:

- | | |
|---|--|
| <input type="checkbox"/> Fire | <input type="checkbox"/> Accident |
| <input type="checkbox"/> Earthquake | <input type="checkbox"/> Explosion |
| <input type="checkbox"/> Unusual and Sudden Settlement | <input type="checkbox"/> Presence of Hazardous Waste |
| <input type="checkbox"/> Injury | <input type="checkbox"/> Flooding |
| <input checked="" type="checkbox"/> Other Unusual Occurrences | <input type="checkbox"/> Landslide |

Detailed Description of Occurrence:

Ecology (Bel Art) Truck #1338 (License plate #9F36687) set off the radiation detector on January 18, 2022 at 11:07 AM. The load was isolated and the LEA and L.A. County Department of Public Health, Radiation Management was notified. L.A County Department of Public Health authorized the load for disposal on January 18, 2022.

Actions taken to mitigate this occurrence:

The LEA was notified via email.



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

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

MEGAN McCLAIRES, M.S.P.H.
Acting 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

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Fifth District

To whom it may concern:

This letter determines the disposition of the waste shipment which activated the radiation alarm.

Driver: Jose Garcia

I.D. Number of truck: Ecology (Bel Art Transfer Station)

Date and time the truck arrived at waste disposal: 1/18/22 @ 11:07am

☒ 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.

Tracy Au
Inspector Signature

1/18/22
Date

Load Evaluated at: Sunshine Canyon Landfill Radioisotope Identified: I-131

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Environmental Health • Radiation Management

3530 Wilshire Blvd 9th Floor • Los Angeles, CA 90010 • 213.351.7897 Phone • 213.351.2718 Fax

http://www.publichealth.lacounty.gov/eh/ep/rad_health

RADIATION LOAD

Date: 11/18/22

Time: 11:07 AM

Trucking Company: Ecology (BEL ART Transfer Station)

Truck Description: TRANSFER

Truck Number: 1338

Trailer Number: 4059

Tractor License Plate Number: 9F36687

Trailer License Plate Number: 4NL 3647

Drivers Name: Jose Garcia

Scale Reading: 12.5

Background Reading: 3.7

Montano, Dennis

From: Montano, Dennis
Sent: Tuesday, January 18, 2022 3:47 PM
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; Mills, Josh; 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 1/18/2022
Attachments: document01-18-2022-184334.pdf

Good Afternoon All,

The radiation load we received on 1/18/2022 at 11:07 AM from Ecology (Bel Art) 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: Tuesday, January 18, 2022 1:09 PM
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>; Mills, Josh <JMills3@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 1/18/2022

Good Afternoon All,

On 1/18/2022 at 11:07 AM, we received a radiation load from Ecology (Bel Art) 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.*

CITY/COUNTY - REPORT OF SPECIAL OCCURRENCES

| | | | |
|-----------------|---------------|-----------|--------------------------|
| | OCCURRENCE #: | 5 | |
| DATE: | 1/19/2022 | 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 1/17/22 by SCAQMD for alleged odor complaints that occurred on 1/13/22.

Actions taken to mitigate this occurrence:

The LEA was notified via email.

Singh, Tejinder

From: Downey, Kate
Sent: Wednesday, January 19, 2022 1:46 PM
To: david.thompson@lacity.org; dlugo@ph.lacounty.gov; Patricia Hundt; 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; Moore, Valorie; Carr, Bill
Subject: Sunshine Canyon Landfill - Special Occurrence Notification - Notice of Violation
Attachments: ScannedImage2022-01-18-042037.pdf

Good Afternoon,

Attached please find a copy of the NOV issued on 1/17/22 by SCAQMD for alleged odor complaints that occurred on 1/13/22.

Thank you,
Kate

Kate Downey
Environmental Manager
Sunshine Canyon Landfill

14747 San Fernando Road
Sylmar, California 91342
e kdowney@republicservices.com
o (818) 362-2154 c (818) 698-9418
f (818) 362-5484 w RepublicServices.com



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SUNSHINE CANYON LANDFILL



A REPUBLIC SERVICES COMPANY

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 #: | 6 |
| DATE: | 1/21/2022 | TIME: | 7:00 AM |
| REPORT MADE BY: | TJ Singh | POSITION: | Environmental Specialist |

Check One:

- | | |
|---|--|
| <input type="checkbox"/> Fire | <input type="checkbox"/> Accident |
| <input type="checkbox"/> Earthquake | <input type="checkbox"/> Explosion |
| <input type="checkbox"/> Unusual and Sudden Settlement | <input type="checkbox"/> Presence of Hazardous Waste |
| <input type="checkbox"/> Injury | <input type="checkbox"/> Flooding |
| <input checked="" type="checkbox"/> Other Unusual Occurrences | <input type="checkbox"/> Landslide |

Detailed Description of Occurrence:

Today on 1/21/2022 at approximately 7:00 a.m. we had a facility inspection by the Los Angeles Fire Department personnel Mr. Shane Weaver. Mr. Weaver inspected our facility and then toured the power plant area. No concerns were noted.

Actions taken to mitigate this occurrence:

The LEA was notified via email.

Singh, Tejinder

From: Singh, Tejinder
Sent: Friday, January 21, 2022 8:26 AM
To: david.thompson@lacity.org; dlugo@ph.lacounty.gov; phundt@ph.lacounty.gov; george.kasikarin@lacity.org; jose.gutierrez@lacity.org; rayodele@ph.lacounty.gov
Cc: Coyle, Christopher; Montano, Dennis; Moore, Valorie; Carr, Bill; Aguilar, Luis; Jones, Fred; Singh, Tejinder; Downey, Kate; Pena, Kimberly
Subject: Sunshine Canyon Landfill - Special Occurrence Notification - LAFD Inspection

Good morning everyone,

Today on 1/21/2022 at approximately 7:00 a.m. we had a facility inspection by the Los Angeles Fire Department personnel Mr. Shane Weaver. Mr. Weaver inspected our facility and then toured the power plant area. No concerns were noted.

Should you have any questions please do not hesitate to ask.

Sincerely,

Tejinder Singh (TJ)
Environmental Specialist

14747 San Fernando Road
Sylmar, CA 91342
e TSingh@republicservices.com
o 818-362-2182 c 818-652-5330
w RepublicServices.com



We'll handle it from here.*



SUNSHINE CANYON LANDFILL



A REPUBLIC SERVICES COMPANY

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 #: | 7 | |
| DATE: | 1/22/2022 | 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

Detailed Description of Occurrence:

On Wednesday, January 19th 2022, due to equipment issues our Operations team received LEA approval to work past the 9:00 PM closing time.

Actions taken to mitigate this occurrence:

The LEA was notified via email.

Montano, Dennis

From: Downey, Kate
Sent: Saturday, January 22, 2022 10:48 AM
To: David Thompson; Dorcas Hanson-Lugo; Patricia Hundt; George Kasikarin;
jose.gutierrez@lacity.org; rayodele@ph.lacounty.gov
Cc: Coyle, Christopher; Carr, Bill; Moore, Valorie; Montano, Dennis; Pena, Kimberly; Singh,
Tejinder; Jones, Fred; Aguilar, Luis
Subject: SCL - Special Occurrence - Late Close 1/19/22

Good morning,

On Wednesday, January 19th 2022, due to equipment issues our Operations team received LEA approval to work past the 9:00 PM closing time.

Please feel free to contact me with any questions.

Sincerely,
Kate

Kate Downey

Environmental Manager

Sunshine Canyon Landfill

14747 San Fernando Road

Sylmar, California 91342

e kdowney@republicservices.com

o (818) 362-2154 c (818) 698-9418

f (818) 362-5484 w RepublicServices.com



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SUNSHINE CANYON LANDFILL



A REPUBLIC SERVICES COMPANY

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 #: | 8 |
| DATE: | 1/25/2022 | TIME: | 9:00 AM |
| REPORT MADE BY: | Dennis Montano | POSITION: | Environmental Specialist |

Check One:

- | | |
|---|--|
| <input type="checkbox"/> Fire | <input type="checkbox"/> Accident |
| <input type="checkbox"/> Earthquake | <input type="checkbox"/> Explosion |
| <input type="checkbox"/> Unusual and Sudden Settlement | <input type="checkbox"/> Presence of Hazardous Waste |
| <input type="checkbox"/> Injury | <input type="checkbox"/> Flooding |
| <input checked="" type="checkbox"/> Other Unusual Occurrences | <input type="checkbox"/> Landslide |

Detailed Description of Occurrence:

Today on 1/25/2022 at approximately 9:00 a.m. we had a facility inspection by the Regional Water Quality Control Board personnel Dr. Wen Yang. Dr. Yang inspected the site and visited CC4-P4B/C cell construction and the terminal basin.

Actions taken to mitigate this occurrence:

No concerns were noted.

Montano, Dennis

From: Moore, Valorie
Sent: Tuesday, January 25, 2022 3:52 PM
To: Singh, Tejinder; david.thompson@lacity.org; dlugo@ph.lacounty.gov; phundt@ph.lacounty.gov; george.kasikarin@lacity.org; jose.gutierrez@lacity.org; rayodele@ph.lacounty.gov
Cc: Coyle, Christopher; Montano, Dennis; Carr, Bill; Aguilar, Luis; Jones, Fred; Downey, Kate; Pena, Kimberly
Subject: Sunshine Canyon Landfill - Special Occurrence Notification - Regional Water Quality Control Board Inspection

Good Afternoon Everyone,

Today on 1/25/2022 at approximately 9:00 a.m. we had a facility inspection by the Regional Water Quality Control Board personnel Dr. Wen Yang. Dr. Yang inspected the site and visited CC4-P4B/C cell construction and the terminal basin. No concerns were noted.

Should you have any questions please do not hesitate to ask. Thanks so much!

Valorie Moore
Team Environmental Manager

14747 San Fernando Road
Sylmar, California 91342
e vmore3@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



A REPUBLIC SERVICES COMPANY

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 #: | 9 |
| DATE: | 1/27/2022 | TIME: | 9:00 AM |
| 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

Detailed Description of Occurrence:

Today on Thursday, January 27th, 2022 at approximately 09:00 AM, personnel from the Los Angeles Police Department (LAPD) brought a load of seized marijuana & THC to dispose of at the site and observed it for complete coverage and disposal. A total of 10.60 tons were disposed

Actions taken to mitigate this occurrence:

LEA was notified Via Email.

Montano, Dennis

From: Montano, Dennis
Sent: Thursday, January 27, 2022 12:50 PM
To: david.thompson@lacity.org; dlugo@ph.lacounty.gov; phundt@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; Pena, Kimberly; Carr, Bill
Subject: Sunshine Canyon Landfill - Notification of Special Occurrence - Marijuana & THC Load - 1/27/2022

Good Afternoon All,

Today on Thursday, January 27th, 2022 at approximately 09:00 AM, personnel from the Los Angeles Police Department (LAPD) brought a load of seized marijuana & THC to dispose of at the site and observed it for complete coverage and disposal. A total of 10.60 tons were disposed.

Should you have any questions please do not hesitate to ask.

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



A REPUBLIC SERVICES COMPANY

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 #: | 10 | |
| DATE: | 1/28/2022 | TIME: | |
| REPORT MADE BY: | Dennis Montano | POSITION: | Environmental Specialist |

Check One:

- | | |
|---|--|
| <input type="checkbox"/> Fire | <input type="checkbox"/> Accident |
| <input type="checkbox"/> Earthquake | <input type="checkbox"/> Explosion |
| <input type="checkbox"/> Unusual and Sudden Settlement | <input type="checkbox"/> Presence of Hazardous Waste |
| <input type="checkbox"/> Injury | <input type="checkbox"/> Flooding |
| <input checked="" type="checkbox"/> Other Unusual Occurrences | <input type="checkbox"/> Landslide |

Detailed Description of Occurrence:

Attached please find a copy of the NOVs issued on 1/28/22 by SCAQMD for alleged odor complaints that occurred on 1/24 and 1/25.

Actions taken to mitigate this occurrence:

No concerns were noted.

Montano, Dennis

From: Moore, Valorie
Sent: Friday, January 28, 2022 11:44 AM
To: david.thompson@lacity.org; dlugo@ph.lacounty.gov; Patricia Hundt; 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: ScannedImage2022-01-28-044507.pdf

Good Morning,

Attached please find a copy of the NOVs issued on 1/28/22 by SCAQMD for alleged odor complaints that occurred on 1/24 and 1/25.

Thank you,
Valorie

Valorie Moore
Team Environmental Manager

14747 San Fernando Road
Sylmar, California 91342
e vmore3@republicservices.com
o (818) 362-2145 c (818) 822-2177
f (818) 362-5484 w RepublicServices.com



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MAP COMMUNICATIONS

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

CLIENT: 0038883500 SUNSHINE CANYON LANDFILL

RECEIVER: 17775 COMPLIMENTS - HAPPY WITH SERVICE

01/26/2022 20:30 | 67 | 8009260607 | NON URGENT CALLS

ALL OTHER/ David Dougherty 213-718-5132 RE: Could Someone Give Me A Call Back Regarding Disposal Information Palm Farwns. Also How Much And What Location Do I Dispose At?

--Delivery Detail--

| | | |
|------------------|--------|-------------------------------------|
| 01/26/2022 20:30 | Email: | fjones@republicservices.com |
| 01/26/2022 20:30 | Email: | tejinder.singh@republicservices.com |
| 01/26/2022 20:30 | Email: | dmontano@republicservices.com |
| 01/26/2022 20:30 | Email: | ccoyle@republicservices.com |
| 01/26/2022 20:30 | Email: | vmoore3@republicservices.com |
| 01/26/2022 20:30 | Email: | wcarr@republicservices.com |
| 01/26/2022 20:30 | Other: | ESCALATION EXPIRED |

01/25/2022 15:39 | 66 | 8009260607 | NON URGENT CALLS

ALL OTHER/ Ted 818-521-5713 RE: I'd Just Like To Know What Types Of Things You Accept.

--Delivery Detail--

| | | |
|------------------|--------|-------------------------------------|
| 01/25/2022 15:39 | Email: | fjones@republicservices.com |
| 01/25/2022 15:39 | Email: | tejinder.singh@republicservices.com |
| 01/25/2022 15:39 | Email: | dmontano@republicservices.com |
| 01/25/2022 15:39 | Email: | ccoyle@republicservices.com |
| 01/25/2022 15:39 | Email: | vmoore3@republicservices.com |
| 01/25/2022 15:39 | Email: | wcarr@republicservices.com |
| 01/25/2022 15:39 | Other: | ESCALATION EXPIRED |

01/20/2022 13:56 | 65 | 8009260607 | NON URGENT CALLS

ALL OTHER/ Jackie 805-904-5545 RE: I Want To Know If You Accept Cleanfill Dirt.

--Delivery Detail--

| | | |
|------------------|--------|-------------------------------------|
| 01/20/2022 13:56 | Email: | fjones@republicservices.com |
| 01/20/2022 13:56 | Email: | tejinder.singh@republicservices.com |
| 01/20/2022 13:56 | Email: | dmontano@republicservices.com |
| 01/20/2022 13:56 | Email: | ccoyle@republicservices.com |
| 01/20/2022 13:56 | Email: | vmoore3@republicservices.com |
| 01/20/2022 13:56 | Email: | wcarr@republicservices.com |
| 01/20/2022 13:56 | Other: | ESCALATION EXPIRED |

01/15/2022 23:16 | 64 | 8009260607 | COMPLAINTS - UNHAPPY CALLERS

COMPLAINT/ Inspector Larry Israel 909-396-2370 RE: We Received 5 Odor Complaints Between 5 And 7 And 3 Were Verified .

--Delivery Detail--

| | | |
|------------------|--------|-------------------------------------|
| 01/15/2022 23:16 | Email: | fjones@republicservices.com |
| 01/15/2022 23:16 | Email: | david.thompson@lacity.org |
| 01/15/2022 23:16 | Email: | tejinder.singh@republicservices.com |
| 01/15/2022 23:16 | Email: | 8188222835@vtext.com |
| 01/15/2022 23:16 | Email: | vmoore3@republicservices.com |
| 01/15/2022 23:16 | Email: | george.kasikarin@lacity.org |
| 01/15/2022 23:16 | Email: | dmontano@republicservices.com |
| 01/15/2022 23:16 | Email: | kdowney@republicservices.com |
| 01/15/2022 23:16 | Email: | ccoyle@republicservices.com |
| 01/15/2022 23:16 | Email: | wcarr@republicservices.com |
| 01/15/2022 23:16 | Email: | penaki@republicservices.com |

| | | | |
|------------------|--|--------|-----------------------|
| 01/15/2022 23:16 | | Email: | dlugo@ph.lacounty.gov |
| 01/15/2022 23:16 | | Other: | ESCALATION EXPIRED |

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
12/24/2021

Inspection Information

Inspected By: Sunshine Canyon Landfill **Local Inspection ID:**
Inspection Date: 12/24/2021 **Time In:** 12:00 PM
Inspection Type: Periodic **Time Out:**
Inspector: Patricia Hundt **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

Non-Cited Regulations

Closure

27 CCR 21110 Time Frame for Closure
27 CCR 21780 Closure Plan
27 CCR 21860(f) Schedule Review/Approval C/PC Plans

Confined Unloading

27 CCR 20630 Confined Unloading

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
12/24/2021

Controls

- 27 CCR 20760 Nuisance Control
- 27 CCR 20770 Animal Feeding
- 27 CCR 20780 Open Burning and Burning Wastes
- 27 CCR 20790 Leachate Control
- 27 CCR 20800 Dust Control
- 27 CCR 20810 Vector and Bird Control
- 27 CCR 20820 Drainage and Erosion Control
- 27 CCR 20830 Litter Control
- 27 CCR 20840 Noise Control
- 27 CCR 20860 Traffic Control
- 27 CCR 20870 Hazardous Wastes
- 27 CCR 20880 Medical Wastes
- 27 CCR 20890 Dead Animals
- 27 CCR 20900 Air Criteria

Corrective Action

- 27 CCR 22101 Corrective Action Cost Estimate
- 27 CCR 22103 Updated Corrective Action Cost Estimate

Daily & Intermediate Cover

- 27 CCR 20670 Availability of Cover Material
- 27 CCR 20680 Daily Cover
- 27 CCR 20690 Alternative Daily Cover
- 27 CCR 20695 Performance Standards
- 27 CCR 20700 Intermediate Cover
- 27 CCR 20686 Beneficial Reuse

Gas Monitoring & Control

- 27 CCR 20918 Exemptions
- 27 CCR 20919 Gas Control
- 27 CCR 20921 Gas Monitoring and Control
- 27 CCR 20923 Gas Monitoring
- 27 CCR 20925 Perimeter Monitoring Network
- 27 CCR 20931 Structure Monitoring
- 27 CCR 20932 Monitored Parameters
- 27 CCR 20933 Monitoring Frequency
- 27 CCR 20934 Reporting
- 27 CCR 20937 Reporting and Control of Excessive Gas Concentrations
- 27 CCR 20939 Control of Excessive Gas Concentrations

Handling Equipment & Maintenance

- 27 CCR 20710 Scavenging, Salvaging, and Storage
- 27 CCR 20720 Non-Salvageable Items
- 27 CCR 20730 Volume Reduction and Energy Recovery
- 27 CCR 20740 Equipment

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
12/24/2021

27 CCR 20750 Site Maintenance

Location Restrictions

27 CCR 20270 Airport Safety

Operating Criteria

27 CCR 20510 Disposal Site Records
27 CCR 20515 MSWLF Unit Records
27 CCR 20517 Document Approvals / Requirements
27 CCR 20520 Signs
27 CCR 20530 Site Security
27 CCR 20540 Roads
27 CCR 20550 Sanitary Facilities
27 CCR 20560 Drinking Water Supply
27 CCR 20570 Communications Facilities
27 CCR 20580 Lighting

Permits

PRC 44002 Operator Authorized by SWF Permit
PRC 44004(a) Significant Change
PRC 44014(b) Operator Complies with Terms & Conditions
27 CCR 21640 Permit Review Application
27 CCR 21600 Report of Disposal Site Information

Personnel

27 CCR 20590 Personnel Health and Safety
27 CCR 20610 Training
27 CCR 20615 Supervision
27 CCR 20620 Site Attendant

Record Keeping Requirements

14 CCR 17370.2 Industrial Waste Codisposal Facility
14 CCR 17388.5 CDI Waste Disposal Facility - Full Permit Required

Spreading/Compacting

27 CCR 20640 Spreading and Compacting
27 CCR 20650 Grading of Fill Surfaces
27 CCR 20660 Stockpiling

Tires

14 CCR 17351 Fire Prevention Measures
14 CCR 17352 Facility Access and Security
14 CCR 17353 Vector Control Measures
14 CCR 17354 Outdoor Storage
14 CCR 17355 Disposal
14 CCR 17356 Indoor Storage
14 CCR 17357 Record Keeping

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
12/24/2021

Inspection Report Comments

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).

This report is a compilation of the SCL-LEA staff observations for the period of 12/18/2021 to 12/24/2021.

During the dry portion of the week, the rills continued to be repaired and there were a few pumps in use in some of the ponding areas. However, there were still some areas that had exposed trash. The site experienced more rain events toward the end of the week and consequently the ponding areas filled up again. There were more issues with erosion control due to the rain. Directed operator to work on repairing the erosion areas and to work on getting more pumps to eliminate the ponding.

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

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

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.

No Attachments

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
12/31/2021

Inspection Information

Inspected By: Sunshine Canyon Landfill **Local Inspection ID:**
Inspection Date: 12/31/2021 **Time In:** 12:00 PM
Inspection Type: Periodic **Time Out:**
Inspector: Patricia Hundt **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

Areas of Concern

27 CCR 20820 - Drainage and Erosion Control

The operator continued their efforts to improve the areas with exposed trash, erosion and ponding issues. However more heavy rain events impacted the site during this inspection period preventing the site from controlling the ponding and exposed trash problems.

(a) The drainage system shall be designed and maintained to:

(1) ensure integrity of roads, structures, and gas monitoring and control systems;

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
12/31/2021

- (2) prevent safety hazards, and
- (3) prevent exposure of waste.

27 CCR 20650 - Grading of Fill Surfaces

During this inspection period, observed several ponds in the county portions of the landfill. Even though the operator was actively using pumps, they could not control the ponding due to the heavy rain events.

Covered surfaces of the disposal area shall be graded to promote lateral runoff of precipitation and to prevent ponding. Grades shall be established of sufficient slopes to account for future settlement of the fill surface.

Non-Cited Regulations

Closure

- 27 CCR 21110 Time Frame for Closure
- 27 CCR 21780 Closure Plan
- 27 CCR 21860(f) Schedule Review/Approval C/PC Plans

Confined Unloading

- 27 CCR 20630 Confined Unloading

Controls

- 27 CCR 20760 Nuisance Control
- 27 CCR 20770 Animal Feeding
- 27 CCR 20780 Open Burning and Burning Wastes
- 27 CCR 20790 Leachate Control
- 27 CCR 20800 Dust Control
- 27 CCR 20810 Vector and Bird Control
- 27 CCR 20830 Litter Control
- 27 CCR 20840 Noise Control
- 27 CCR 20860 Traffic Control
- 27 CCR 20870 Hazardous Wastes
- 27 CCR 20880 Medical Wastes
- 27 CCR 20890 Dead Animals
- 27 CCR 20900 Air Criteria

Corrective Action

- 27 CCR 22101 Corrective Action Cost Estimate

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
12/31/2021

27 CCR 22103 Updated Corrective Action Cost Estimate

Daily & Intermediate Cover

27 CCR 20670 Availability of Cover Material
27 CCR 20680 Daily Cover
27 CCR 20690 Alternative Daily Cover
27 CCR 20695 Performance Standards
27 CCR 20700 Intermediate Cover
27 CCR 20686 Beneficial Reuse

Gas Monitoring & Control

27 CCR 20918 Exemptions
27 CCR 20919 Gas Control
27 CCR 20921 Gas Monitoring and Control
27 CCR 20923 Gas Monitoring
27 CCR 20925 Perimeter Monitoring Network
27 CCR 20931 Structure Monitoring
27 CCR 20932 Monitored Parameters
27 CCR 20933 Monitoring Frequency
27 CCR 20934 Reporting
27 CCR 20937 Reporting and Control of Excessive Gas Concentrations
27 CCR 20939 Control of Excessive Gas Concentrations

Handling Equipment & Maintenance

27 CCR 20710 Scavenging, Salvaging, and Storage
27 CCR 20720 Non-Salvageable Items
27 CCR 20730 Volume Reduction and Energy Recovery
27 CCR 20740 Equipment
27 CCR 20750 Site Maintenance

Location Restrictions

27 CCR 20270 Airport Safety

Operating Criteria

27 CCR 20510 Disposal Site Records
27 CCR 20515 MSWLF Unit Records
27 CCR 20517 Document Approvals / Requirements
27 CCR 20520 Signs
27 CCR 20530 Site Security
27 CCR 20540 Roads
27 CCR 20550 Sanitary Facilities
27 CCR 20560 Drinking Water Supply
27 CCR 20570 Communications Facilities
27 CCR 20580 Lighting

Permits

PRC 44002 Operator Authorized by SWF Permit

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
12/31/2021

PRC 44004(a) Significant Change
PRC 44014(b) Operator Complies with Terms & Conditions
27 CCR 21640 Permit Review Application
27 CCR 21600 Report of Disposal Site Information

Personnel

27 CCR 20590 Personnel Health and Safety
27 CCR 20610 Training
27 CCR 20615 Supervision
27 CCR 20620 Site Attendant

Record Keeping Requirements

14 CCR 17370.2 Industrial Waste Codisposal Facility
14 CCR 17388.5 CDI Waste Disposal Facility - Full Permit Required

Spreading/Compacting

27 CCR 20640 Spreading and Compacting
27 CCR 20660 Stockpiling

Tires

14 CCR 17351 Fire Prevention Measures
14 CCR 17352 Facility Access and Security
14 CCR 17353 Vector Control Measures
14 CCR 17354 Outdoor Storage
14 CCR 17355 Disposal
14 CCR 17356 Indoor Storage
14 CCR 17357 Record Keeping

Inspection Report Comments

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).

This report is a compilation of the SCL-LEA staff observations for the period of 12/25/2021 to 12/31/2021.

The operator continued their efforts to improve the erosion and ponding areas. However more heavy rain events impacted the site during this inspection period. Therefore, the site continued with erosion and ponding issues and areas with exposed trash.

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.

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
12/31/2021

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.

No Attachments

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/7/2022

Inspection Information

Inspected By: Sunshine Canyon Landfill **Local Inspection ID:**
Inspection Date: 1/7/2022 **Time In:** 12:00 AM
Inspection Type: Periodic **Time Out:**
Inspector: George Kasikarin **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

Areas of Concern

27 CCR 20820 - Drainage and Erosion Control

(a) The drainage system shall be designed and maintained to:

- (1) ensure integrity of roads, structures, and gas monitoring and control systems;
- (2) prevent safety hazards; and
- (3) prevent exposure of waste.

The landfill received more rains this past week. The erosions with exposed waste on

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/7/2022

the slope above and below the Cell CC-IV, Part 4A were not covered by the end of this inspection period.

The erosions in the northwestern County part of the landfill over the filled areas were also not covered by the end of this inspection period.

The operator must take immediate action to prevent further rill erosion on the side slopes and erosion of the landfill cover.

The other areas where the Intermediate Cover Enhancements (ICE), the Closure Turf and the Vegetative Cover were installed and applied held up well after the rain.

27 CCR 20650 - Grading of Fill Surfaces

Covered surfaces of the disposal area shall be graded to promote lateral runoff of precipitation and to prevent ponding. Grades shall be established of sufficient slopes to account for future settlement of the fill surface.

The landfill received more rains this past week. Multiple ponds were observed on site, with most of the ponds in the northwestern County part of the landfill over the filled areas. The operator was instructed to pump out the ponded areas as soon as possible and re-grade the area to divert the runoff away from the disposal area as soon as it is safe to do so.

The covered surfaces of the disposal area must be graded to promote lateral runoff of precipitation and of sufficient slopes to prevent water accumulation and/or infiltration into any filled areas.

Inspection Report Comments

This report is a compilation of the SCL-LEA staff observations for the period of 01/01/2022 to 01/07/2022.

The landfill was opened on Saturday, January 1st for New Year's Day.

Area of concerns were noted for erosions and ponding on site.

Weather conditions were clear and brisk during this observation period.

Two working faces were in use in the CC4-Part 3 and CC4-Part 4A area. The alternative daily covers were effective in covering up all waste at the end of the day's operation.

The spotters were directing traffic.

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 washing mud off the road and for dust control.

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/7/2022

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

The load checks were conducted during this observation period.

The lining of the next cell, adjacent to cell CC4-Part 4A, continued during this observation period. The lining work did not interfere with the normal traffic flow as of this observation period.

No Attachments

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/14/2022

Inspection Information

Inspected By: Sunshine Canyon Landfill **Local Inspection ID:**
Inspection Date: 1/14/2022 **Time In:** 12:00 AM
Inspection Type: Periodic **Time Out:**
Inspector: George Kasikarin **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

Areas of Concern

27 CCR 20820 - Drainage and Erosion Control

(a) The drainage system shall be designed and maintained to:

- (1) ensure integrity of roads, structures, and gas monitoring and control systems;
- (2) prevent safety hazards; and
- (3) prevent exposure of waste.

The landfill received the last heavy rain on 12/30/2021. The erosions with exposed

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/14/2022

waste on the slope above and below the Cell CC-IV, Part 4A were not covered by the end of this inspection period.

The erosions in the northwestern County part of the landfill over the filled areas were also not covered by the end of this inspection period.

The operator must take immediate action to prevent further rill erosion on the side slopes and erosion of the landfill cover.

The other areas where the Intermediate Cover Enhancements (ICE), the Closure Turf and the Vegetative Cover were installed and applied held up well after the rain.

27 CCR 20650 - Grading of Fill Surfaces

Covered surfaces of the disposal area shall be graded to promote lateral runoff of precipitation and to prevent ponding. Grades shall be established of sufficient slopes to account for future settlement of the fill surface.

The landfill received the last heavy rain on 12/30/2021. Multiple ponds were observed on site, with most of the ponds in the northwestern County part of the landfill over the filled areas. The operator was pumping out some of the ponds and was instructed to pump out the ponded areas as soon as possible and re-grade the area to divert the runoff away from the disposal area as soon as it is safe to do so.

The covered surfaces of the disposal area must be graded to promote lateral runoff of precipitation and of sufficient slopes to prevent water accumulation and/or infiltration into any filled areas.

Inspection Report Comments

This report is a compilation of the SCL-LEA staff observations for the period of 01/08/2022 to 01/14/2022.

Area of concerns continue to be noted for erosions and ponding on site.

Weather conditions were windy and brisk during this observation period.

Two working faces were in use in the CC4-Part 3 and CC4-Part 4A area. The alternative daily covers were effective in covering up all waste at the end of the day's operation.

The spotters were directing traffic.

Litter pickers were collecting windblown litter on site. No windblown litter observed to be leaving through the front of the landfill as of this observation period.

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.

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/14/2022

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 lining of the next cell, adjacent to cell CC4-Part 4A, continued during this observation period. The lining work did not interfere with the normal traffic flow as of this observation period.

No Attachments

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/21/2022

Inspection Information

Inspected By: Sunshine Canyon Landfill **Local Inspection ID:**
Inspection Date: 1/21/2022 **Time In:** 12:00 AM
Inspection Type: Periodic **Time Out:**
Inspector: George Kasikarin **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

Areas of Concern

27 CCR 20820 - Drainage and Erosion Control

(a) The drainage system shall be designed and maintained to:

- (1) ensure integrity of roads, structures, and gas monitoring and control systems;
- (2) prevent safety hazards; and
- (3) prevent exposure of waste.

The landfill received the last heavy rain on 12/30/2021. The erosion with exposed

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/21/2022

waste on the slope above the Cell CC-IV, Part 4A was not covered by the end of this inspection period.

The exposed trash left from some of the drained ponds in the northwestern County part of the landfill were also not covered by the end of this inspection period.

The operator must take immediate action to prevent further rill erosion on the side slopes and erosion of the landfill cover.

27 CCR 20650 - Grading of Fill Surfaces

Covered surfaces of the disposal area shall be graded to promote lateral runoff of precipitation and to prevent ponding. Grades shall be established of sufficient slopes to account for future settlement of the fill surface.

The landfill received the last heavy rain on 12/30/2021. The operator had been pumping out the ponds and reducing their sizes. However, ponding continues to be observed in the northwestern County part of the landfill over the filled areas. The operator was instructed to pump out the ponded areas as soon as possible and re-grade the area to divert the runoff away from the disposal area as soon as it is safe to do so.

The covered surfaces of the disposal area must be graded to promote lateral runoff of precipitation and of sufficient slopes to prevent water accumulation and/or infiltration into any filled areas.

Inspection Report Comments

This report is a compilation of the SCL-LEA staff observations for the period of 01/15/2022 to 01/21/2022.

Area of concerns continue to be noted for erosions and ponding on site.

Weather conditions were mostly gusty wind, brisk temperature, with a day of light rain on 01/17/2022 during this observation period.

Two working faces were in use in the CC4-Part 3 and CC4-Part 4A area. The alternative daily covers were effective in covering up all waste at the end of the day's operation.

The spotters were directing traffic.

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.

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.

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/21/2022

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

The load checks were conducted during this observation period.

The lining of the next cell, adjacent to cell CC4-Part 4A, continued during this observation period. The lining work did not interfere with the normal traffic flow as of this observation period.

No Attachments

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/28/2022

Inspection Information

Inspected By: Sunshine Canyon Landfill **Local Inspection ID:**
Inspection Date: 1/28/2022 **Time In:** 12:00 AM
Inspection Type: Periodic **Time Out:**
Inspector: George Kasikarin **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

Areas of Concern

27 CCR 20820 - Drainage and Erosion Control

(a) The drainage system shall be designed and maintained to:

- (1) ensure integrity of roads, structures, and gas monitoring and control systems;
- (2) prevent safety hazards; and
- (3) prevent exposure of waste.

The landfill received the last heavy rain on 12/30/2021. The exposed trash left from

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/28/2022

some of the drained ponds in the northwestern County part of the landfill were not covered by the end of this inspection period.

The operator must take immediate action to prevent further rill erosion on the side slopes and erosion of the landfill cover.

27 CCR 20650 - Grading of Fill Surfaces

Covered surfaces of the disposal area shall be graded to promote lateral runoff of precipitation and to prevent ponding. Grades shall be established of sufficient slopes to account for future settlement of the fill surface.

The landfill received the last heavy rain on 12/30/2021. The operator had been pumping out the ponds and reducing their sizes. However, ponding continues to be observed in the northwestern County part of the landfill over the filled areas. The operator was instructed to pump out all of the ponded areas as soon as possible and re-grade the area to divert the runoff away from the disposal area as soon as it is safe to do so.

The covered surfaces of the disposal area must be graded to promote lateral runoff of precipitation and of sufficient slopes to prevent water accumulation and/or infiltration into any filled areas.

Inspection Report Comments

This report is a compilation of the SCL-LEA staff observations for the period of 01/22/2022 to 01/28/2022.

Area of concerns continue to be noted for exposure of waste and ponding on site.

Weather conditions were fair with a few windy days during this observation period.

One working face was in use in the bottom CC4-Part 4A area. The alternative daily covers were effective in covering up all waste at the end of the day's operation.

The spotters were directing traffic.

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.

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.

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
1/28/2022

The load checks were conducted during this observation period.

The lining of the next cell, adjacent to cell CC4-Part 4A, continued during this observation period. The lining work did not interfere with the normal traffic flow as of this observation period.

No Attachments



PO BOX 1239
COVINGTON, LA 70434

Provided By:
National
(866) 339-0003

REPUBLIC SERVICES-5123
14747 SAN FERNANDO RD
SYLMAR CA 91342

FLEET MANAGEMENT REPORT

Account # **BG2068043**
FLEET # **2105743**
Name: **REPUBLIC SERVICES-5123**
MATCHING STATEMENT # **NP61500749**
Page: **1 of 4**

FLEET MANAGEMENT REPORT FOR 12/27/2021 – 1/30/2022

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 | 359.292 | \$1,412.25 | \$66.89 | \$229.69 | \$37.59 | | \$1,746.42 |
| UDSL* | 347.110 | \$1,257.65 | \$85.43 | \$318.70 | \$30.41 | | \$1,692.19 |
| E85 | 1,062.247 | \$3,669.96 | \$197.68 | \$400.06 | \$87.55 | | \$4,355.25 |
| Total | 1,768.649 | \$6,339.86 | \$350.00 | \$948.45 | \$155.55 | | \$7,793.86 |

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 3,541

*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 | 383.061 | 1,417.25 | 85.53 | 297.43 | 35.07 | 0.00 | 1,835.28 | 0 |
| 600 | 894972 | 1,385.588 | 4,922.61 | 264.47 | 651.02 | 120.48 | 0.00 | 5,958.58 | 16 |

EXCEPTION CODES:

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



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # BG2068043

FLEET # 2105743

Name: REPUBLIC SERVICES-5123

MATCHING STATEMENT # NP61500749

Page: 2 of 4

Transaction Detail for Customer NO. 2105743 – REPUBLIC SERVICES-5123; 12/27/2021 – 1/30/2022

Department: No Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|-------------------------------------|-------|--------|------------|---------------|--------------|--------------|----------------|-----------|---------|-------------------|---------------|
| 335591 – 203746 07 FORD F650 | | | | | | | | | | | |
| 01/28 | 09:10 | 417023 | GARCIA ALF | 8005 | 0.0 | UDSL* | 35.156 | 3.67020 | 1.25890 | \$173.29 | |
| | | | | Miles: | ----- | | 35.156 | | | \$173.29 | |
| 437891 – 2007 Ford F750 | | | | | | | | | | | |
| 01/04 | 13:23 | 417023 | ESCALANTE | 12864 | 0.0 | E85 | 25.010 | 3.66370 | 0.66506 | \$108.27 | 11 |
| 01/04 | 15:45 | 417023 | ESCALANTE | 10587 | 0.0 | UNL | 23.477 | 3.93830 | 0.93033 | \$114.31 | 11 |
| | | | | Miles: | ----- | | 48.487 | | | \$222.58 | |
| 437892 – A67281 05 FORD E150 | | | | | | | | | | | |
| 01/04 | 11:30 | 417023 | ESCALANTE | 51825 | 0.0 | E85 | 29.824 | 3.66420 | 0.66503 | \$129.11 | 11 |
| | | | | Miles: | ----- | | 29.824 | | | \$129.11 | |
| 540690 – 2017 Ford F750 | | | | | | | | | | | |
| 01/07 | 10:33 | 417023 | GARCIA ALF | 7719 | 3.6 | UDSL* | 39.627 | 3.61820 | 1.25093 | \$192.94 | |
| 01/17 | 05:22 | 417023 | GARCIA ALF | 7832 | 3.0 | UDSL* | 37.944 | 3.61770 | 1.25113 | \$184.75 | |
| 01/21 | 14:30 | 417023 | GARCIA ALF | 7915 | 2.3 | UDSL* | 36.777 | 3.61750 | 1.25118 | \$179.07 | |
| | | | | Miles: | 339 | 3.0 | 114.348 | | | \$556.76 | |
| 540691 – 2007 Ford F750 | | | | | | | | | | | |
| 12/31 | 06:39 | 417023 | GARCIA ALF | 7629 | 4.7 | UDSL* | 31.873 | 3.61750 | 1.25112 | \$155.19 | |
| 01/06 | 13:48 | 417023 | Adrin Isio | 13971 | 0.0 | UDSL* | 35.339 | 3.61780 | 1.25098 | \$172.07 | |
| 01/13 | 14:35 | 417023 | GARCIA ALF | 14011 | 2.0 | UDSL* | 20.168 | 3.61810 | 1.25068 | \$98.19 | |
| | | | | Miles: | 190 | 3.4 | 87.380 | | | \$425.45 | |
| tu194672 – 2019 Ford F150 | | | | | | | | | | | |
| 01/01 | 07:52 | 417023 | GARCIA ALF | 16709 | 9.2 | UNL | 22.297 | 3.93820 | 0.93067 | \$108.56 | 3 |
| 01/10 | 14:26 | 409591 | GARCIA ALF | 16696 | 0.0 | UNL | 16.810 | 3.80430 | 0.92423 | \$79.50 | 3, 11 |
| 01/20 | 06:07 | 417023 | GARCIA ALF | 17088 | 13.6 | UNL | 28.759 | 3.93890 | 0.93009 | \$140.03 | 3 |
| | | | | Miles: | 598 | 11.4 | 67.866 | | | \$328.09 | |
| Department: | | | | | | UNL | 91.343 | | | \$442.40 | |
| | | | | | | UDSL* | 236.884 | | | \$1,155.50 | |
| | | | | | | E85 | 54.834 | | | \$237.38 | |
| Department Totals - | | | | | | | 383.061 | | | \$1,835.28 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|------------------|------------------|---------|-------|
| 409591 | G & H Hilu, Inc. | 20500 Newhall Av | Newhall | CA |
| 417023 | Ka Management, I | 12881 Encinitas | Sylmar | CA |



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # BG2068043

FLEET # 2105743

Name: REPUBLIC SERVICES-5123

MATCHING STATEMENT # NP61500749

Page: 3 of 4

Transaction Detail for Customer NO. 2105743 – REPUBLIC SERVICES-5123; 12/27/2021 – 1/30/2022

Department: 600

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|--|-------|--------|------------|----------|------|-----------|---------|-----------|---------|-----------|---------------|
| 520 – 159124 08 CHEV EXT CAB 1500 | | | | | | | | | | | |
| 12/29 | 08:16 | 407675 | Kimberly P | 80052 | 7.8 | UNL | 19.644 | 3.91980 | 0.92949 | \$95.25 | |
| 12/29 | 08:19 | 407675 | Kimberly P | 46332 | 0.0 | UNL | 10.248 | 3.91880 | 0.92959 | \$49.69 | 11 |
| 01/03 | 13:28 | 407675 | Kimberly P | 127 | 0.0 | UNL | 12.763 | 3.93870 | 0.93075 | \$62.15 | 11 |
| 01/03 | 13:29 | 407675 | Kimberly P | 46440 | 11.3 | UNL | 9.553 | 3.93910 | 0.93013 | \$46.51 | |
| 01/10 | 11:36 | 407675 | Kimberly P | 46648 | 15.5 | UNL | 13.428 | 3.93880 | 0.93077 | \$65.38 | |
| 01/12 | 11:20 | 417023 | Kimberly P | 230 | 0.0 | E85 | 12.838 | 3.51690 | 0.65162 | \$53.52 | 11 |
| 01/14 | 11:12 | 417023 | Bryan Zamo | 46856 | 0.0 | E85 | 13.715 | 3.51880 | 0.65083 | \$57.18 | |
| 01/19 | 09:17 | 417023 | Bryan Zamo | 47012 | 11.8 | E85 | 13.222 | 3.33540 | 0.63376 | \$52.47 | |
| 01/20 | 13:02 | 407675 | TJ SINGH | 300 | 0.0 | UNL | 15.367 | 3.93830 | 0.93031 | \$74.82 | 11 |
| 01/21 | 13:22 | 407675 | TJ SINGH | 47300 | 0.0 | UNL | 12.705 | 3.93940 | 0.93013 | \$61.86 | |
| 01/26 | 12:06 | 417023 | Bryan Zamo | 490 | 0.0 | E85 | 14.686 | 3.33580 | 0.63358 | \$58.29 | 11 |
| 01/26 | 12:09 | 417023 | Alfonso Ro | 47303 | 0.0 | E85 | 10.059 | 3.33630 | 0.63322 | \$39.93 | |
| Miles: | | | | 626 | 11.6 | | 158.228 | | | \$717.05 | |
| AU184274 – A04274 2018 FORD TRANSIT | | | | | | | | | | | |
| 12/27 | 11:06 | 417023 | ESCALANTE | 28049 | 0.0 | E85 | 24.088 | 3.66410 | 0.66502 | \$104.28 | |
| 12/30 | 08:29 | 417023 | ESCALANTE | 21138 | 0.0 | UNL | 20.415 | 3.93880 | 0.93041 | \$99.40 | 11 |
| 01/06 | 08:56 | 417023 | ESCALANTE | 21244 | 4.9 | E85 | 21.673 | 3.51770 | 0.65110 | \$90.35 | |
| Miles: | | | | 106 | 4.9 | | 66.176 | | | \$294.03 | |
| AUB42147 – B42147 15 Ford Explorer | | | | | | | | | | | |
| 01/03 | 13:28 | 407675 | Kimberly P | 65463 | 34.8 | UNL | 8.680 | 3.93780 | 0.93045 | \$42.26 | |
| Miles: | | | | 302 | 34.8 | | 8.680 | | | \$42.26 | |
| EQUIP 1 – PROPANE TANKS | | | | | | | | | | | |
| 12/27 | 11:11 | 417023 | JONES FRED | 49393 | 0.0 | UNL | 26.000 | 3.93850 | 0.93001 | \$126.59 | |
| 12/28 | 13:23 | 417023 | JONES FRED | 34882 | 0.0 | E85 | 39.026 | 3.66420 | 0.66490 | \$168.94 | 11 |
| 01/06 | 10:49 | 417023 | JONES FRED | 49522 | 0.0 | UNL | 27.565 | 3.93830 | 0.93045 | \$134.21 | |
| 01/11 | 07:18 | 417023 | ESCALANTE | 35058 | 0.0 | E85 | 69.556 | 3.51770 | 0.65116 | \$289.98 | 11 |
| 01/12 | 15:08 | 417023 | JONES FRED | 35089 | 0.8 | E85 | 40.529 | 3.51750 | 0.65127 | \$168.96 | |
| 01/13 | 07:08 | 417023 | GARCIA ALF | 12345 | 0.0 | UDSL* | 51.030 | 3.61810 | 1.25094 | \$248.47 | 11 |
| 01/13 | 13:41 | 417023 | ESCALANTE | 35405 | 0.0 | E85 | 41.081 | 3.51770 | 0.65114 | \$171.27 | |
| 01/18 | 20:14 | 417023 | JONES FRED | 35342 | 0.0 | E85 | 97.537 | 3.33530 | 0.63369 | \$387.12 | 11 |
| 01/20 | 18:30 | 417023 | JONES FRED | 49664 | 0.0 | UNL | 24.903 | 3.93850 | 0.93039 | \$121.25 | |
| 01/21 | 11:06 | 417023 | ESCALANTE | 35442 | 0.0 | E85 | 76.018 | 3.33540 | 0.63370 | \$301.72 | 11 |
| 01/22 | 09:14 | 417023 | GARCIA ALF | 12345 | 0.0 | UDSL* | 59.196 | 3.61820 | 1.25093 | \$288.22 | 11 |
| 01/26 | 08:08 | 417023 | James Well | 35559 | 0.0 | E85 | 69.665 | 3.33530 | 0.63367 | \$276.50 | |
| Miles: | | | | 31 | .8 | | 622.106 | | | \$2683.23 | |
| PU150313 – D70313 15 FORD F150 | | | | | | | | | | | |
| 01/06 | 13:59 | 417023 | ESCALANTE | 31671 | 13.3 | E85 | 15.956 | 3.51720 | 0.65130 | \$66.52 | |
| Miles: | | | | 213 | 13.3 | | 15.956 | | | \$66.52 | |
| PU176994 – E36994 2017 FORD F250 | | | | | | | | | | | |
| 12/30 | 09:10 | 417023 | ESCALANTE | 30015 | 0.0 | UNL | 25.532 | 3.93820 | 0.93031 | \$124.31 | 11 |
| 01/04 | 06:59 | 417023 | ESCALANTE | 30129 | 3.8 | E85 | 30.282 | 3.66390 | 0.66507 | \$131.09 | |
| 01/11 | 08:09 | 417023 | ESCALANTE | 30228 | 5.9 | E85 | 16.670 | 3.51770 | 0.65113 | \$69.50 | |
| 01/11 | 08:13 | 417023 | ESCALANTE | 35858 | 0.0 | E85 | 0.726 | 3.52620 | 0.65532 | \$3.03 | |
| 01/27 | 06:54 | 417023 | James Well | 30717 | 0.0 | E85 | 16.665 | 3.33510 | 0.63384 | \$66.14 | 11 |
| Miles: | | | | 213 | 4.9 | | 89.875 | | | \$394.07 | |
| PU176995 – E36995 2017 FORD F250 | | | | | | | | | | | |
| 12/27 | 11:43 | 417023 | ESCALANTE | 34829 | 3.6 | E85 | 59.418 | 3.66390 | 0.66510 | \$257.22 | |
| 12/27 | 11:51 | 417023 | ESCALANTE | 28459 | 0.0 | E85 | 14.569 | 3.66390 | 0.66510 | \$63.07 | 6, 11 |
| 01/08 | 08:53 | 417023 | GARCIA ALF | 34970 | 0.0 | UNL | 41.146 | 3.93840 | 0.93027 | \$200.34 | |
| 01/08 | 09:07 | 417023 | GARCIA ALF | 34970 | 0.0 | E85 | 22.732 | 3.51750 | 0.65132 | \$94.77 | |
| 01/11 | 07:30 | 417023 | ESCALANTE | 35058 | 5.3 | E85 | 16.672 | 3.51790 | 0.65108 | \$69.51 | |
| 01/13 | 13:36 | 417023 | ESCALANTE | 35140 | 3.4 | E85 | 23.815 | 3.51800 | 0.65118 | \$99.29 | |
| 01/15 | 06:18 | 417023 | JONES FRED | 35228 | 1.4 | E85 | 62.524 | 3.33520 | 0.63371 | \$248.15 | |
| 01/21 | 11:02 | 417023 | ESCALANTE | 35442 | 7.1 | E85 | 30.008 | 3.33540 | 0.63378 | \$119.10 | |
| 01/24 | 11:06 | 417023 | CARR WILLI | 35471 | 0.5 | E85 | 63.587 | 3.33530 | 0.63374 | \$252.37 | |
| 01/26 | 08:19 | 417023 | James Well | 35559 | 3.6 | E85 | 24.453 | 3.33580 | 0.63376 | \$97.06 | |



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # BG2068043

FLEET # 2105743

Name: REPUBLIC SERVICES-5123

MATCHING STATEMENT # NP61500749

Page: 4 of 4

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|--|-------|--------|------------|----------|-----|--------------|----------|--------------|---------|--------------|------------------|
| PU176995 – E36995 2017 FORD F250 (continued) | | | | | | | | | | | |
| 01/29 | 13:53 | 417023 | AGUILAR LU | 35679 | 1.8 | E85 | 65.643 | 3.33530 | 0.63371 | \$260.54 | |
| Miles: | | | | 923 | 3.3 | | 424.567 | | | \$1761.42 | |
| Department: 600 | | | | | | UNL | 267.949 | | | \$1,304.02 | |
| | | | | | | UDSL* | 110.226 | | | \$536.69 | |
| | | | | | | E85 | 1007.413 | | | \$4,117.87 | |
| Department Totals - | | | | | | | 1385.588 | | | \$5,958.58 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|------------------|-----------------|---------------|-------|
| 407675 | Three Sons & A D | 17009 Rinaldi | Granada Hills | CA |
| 417023 | Ka Management, I | 12881 Encinitas | Sylmar | CA |