

November 15, 2021

Mr. Dave Thompson
SCL – LEA Program Manager
5050 Commerce Drive
Baldwin Park, CA 91706

**Subject: October 2021 Monthly Report (MRMP 46, 96, 119 & 125)
Sunshine Canyon Landfill, SWFP No. 19-AA-2000**

Dear Mr. Dave Thompson

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 October 2021.

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 | 0 | Gallons | Hazardous waste TSDF |
| Oil Related | 0 | Quarts | Hazardous waste TSDF |
| Batteries | 6 | Each | Hazardous waste TSDF or E-waste Recycler |
| Electronics | 217 | 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 October 2021. A copy of the hotline call log for October 2021 is attached.

Condition 16.f. – Record of Receipt of Violation

SCL receive two NOV's from SCAQMD, first on October 5 and second on October 15, 2021 for alleged odors on October 4 and October 14, 2021. SCL did not receive any AOC's during the month of October.

SCL received an NOV on October 6 from City of LA Sanitation for dissolved sulfides levels exceeding the threshold of 0.1 mg/L from a sampled collected on September 20 at 0.31 mg/L.

SCL received an NOV on October 20 from CUPA LACFD for improper labeling of hazardous waste drums in the hazardous waste storage area.

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

The 2021 Second quarter 1150.1 Monitoring Report was submitted to SCAQMD on August 12th, 2021.

The perimeter probes are required to be read on a monthly basis, 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 |
|-----------------|----------------|---------------------------|-------|
| P243-A | 10/21/2021 | 0.3 | |
| P244-B | 10/21/2021 | 0.1 | |
| P245-B | 10/21/2021 | 0.5 | |
| P205R-C | 10/21/2021 | 1.4 | |
| P205R-D | 10/21/2021 | 2.4 | |

| | | | |
|---------|------------|-----|--|
| PV204-D | 10/21/2121 | 0.1 | |
|---------|------------|-----|--|

Condition MRMP 109, CUP 48 – Daily Neighborhood Litter Survey

| Daily Litter Survey – October 2021 | Quantity of Bags & Other Items |
|------------------------------------|--------------------------------|
| Week One | 0 |
| Week Two | 20 |
| Week Three | 13 |
| Week Four | 29 |
| Week Five | 21 |

Condition MRMP 53 – Groundwater Monitoring

The Groundwater and Waste Disposal Monitoring Report for the Second 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 October 2021 is attached to this report and is as follows:

| Alternative Fuel – September 2021 | Quantity of E-85 Fuel Used |
|-----------------------------------|----------------------------|
| 10/1/2021 – 10/31/2021 | 1,248.039 |

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

Sincerely,

A handwritten signature in black ink that reads "TJ Singh". The "T" and "J" are connected, and the "Singh" is written in a cursive style.

Tejinder Singh (TJ)
Environmental Specialist
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5123 SUNSHINE CANYON LANDFILL - CUSTOMER DAILY SUMMARY
Oct-21

| Loads by Vehicle Type | | | | | | | | | | | | | | | | |
|-----------------------|------------|-------------------|------------------|--------------|--|--------------|---|--------------|----------------|--------------|-------------------------------|--------------|---------------|-------------------------------|---------------------------------|----------------------------|
| Day | Date | Gross Tons | Transfer Trailer | Weekly Loads | Residential Collection (Side & Rear Loader) | Weekly Loads | Commercial Collection (Front Loader) | Weekly Loads | General Public | Weekly Loads | Commercial (Rear Dumps) | Weekly Loads | Total Loads | Beneficial Reuse (tons) | Recycled Material (tons)* | White Goods (tons)** |
| Friday | 10/01/2021 | 8,810.55 | 189 | | 243 | | 47 | | 3 | | 41 | | 543 | 877.14 | 0.00 | 0.00 |
| Saturday | 10/02/2021 | 3,652.80 | 118 | 307 | 44 | 287 | 8 | 55 | 2 | 5 | 2 | 43 | 176 | 30.06 | 0.00 | 0.00 |
| Monday | 10/04/2021 | 9,400.52 | 202 | | 235 | | 40 | | 3 | | 9 | | 576 | 195.96 | 0.00 | 0.00 |
| Tuesday | 10/05/2021 | 8,663.78 | 170 | | 250 | | 43 | | 2 | | 2 | | 567 | 32.04 | 0.00 | 0.00 |
| Wednesday | 10/06/2021 | 10,962.44 | 239 | | 233 | | 65 | | 7 | | 0 | | 681 | 0.00 | 0.00 | 0.00 |
| Thursday | 10/07/2021 | 9,849.14 | 183 | | 250 | | 52 | | 2 | | 1 | | 656 | 18.89 | 0.00 | 0.00 |
| Friday | 10/08/2021 | 9,342.21 | 194 | | 264 | | 60 | | 5 | | 0 | | 612 | 0.00 | 0.00 | 0.00 |
| Saturday | 10/09/2021 | 3,770.98 | 100 | 1,088 | 45 | 1,277 | 9 | 269 | 3 | 22 | 5 | 17 | 182 | 81.04 | 0.00 | 0.00 |
| Monday | 10/11/2021 | 9,110.69 | 192 | | 255 | | 54 | | 7 | | 4 | | 548 | 76.85 | 0.00 | 0.00 |
| Tuesday | 10/12/2021 | 10,686.71 | 206 | | 295 | | 49 | | 4 | | 9 | | 669 | 162.88 | 0.00 | 0.00 |
| Wednesday | 10/13/2021 | 9,858.95 | 227 | | 227 | | 67 | | 6 | | 4 | | 621 | 73.00 | 0.00 | 0.00 |
| Thursday | 10/14/2021 | 8,203.14 | 182 | | 207 | | 47 | | 4 | | 0 | | 534 | 0.00 | 0.00 | 0.00 |
| Friday | 10/15/2021 | 10,306.21 | 199 | | 273 | | 60 | | 6 | | 6 | | 651 | 113.33 | 0.00 | 0.00 |
| Saturday | 10/16/2021 | 3,566.66 | 104 | 1,110 | 54 | 1,311 | 26 | 303 | 0 | 27 | 1 | 24 | 188 | 22.03 | 0.00 | 0.00 |
| Monday | 10/18/2021 | 9,692.20 | 208 | | 295 | | 47 | | 2 | | 11 | | 623 | 166.93 | 0.00 | 0.00 |
| Tuesday | 10/19/2021 | 10,309.60 | 212 | | 276 | | 62 | | 8 | | 9 | | 666 | 156.06 | 0.00 | 0.00 |
| Wednesday | 10/20/2021 | 9,740.74 | 227 | | 218 | | 60 | | 5 | | 14 | | 620 | 243.90 | 0.00 | 0.00 |
| Thursday | 10/21/2021 | 9,672.13 | 220 | | 246 | | 51 | | 5 | | 9 | | 615 | 168.20 | 0.00 | 0.00 |
| Friday | 10/22/2021 | 9,363.55 | 201 | | 271 | | 44 | | 4 | | 6 | | 590 | 88.54 | 0.00 | 0.00 |
| Saturday | 10/23/2021 | 3,060.17 | 103 | 1,171 | 30 | 1,336 | 9 | 273 | 0 | 24 | 1 | 50 | 143 | 23.12 | 0.00 | 0.00 |
| Monday | 10/25/2021 | 5,540.37 | 126 | | 219 | | 18 | | 0 | | 0 | | 363 | 0.00 | 0.00 | 0.00 |
| Tuesday | 10/26/2021 | 8,772.04 | 190 | | 272 | | 40 | | 0 | | 9 | | 533 | 131.06 | 0.00 | 0.00 |
| Wednesday | 10/27/2021 | 9,230.40 | 216 | | 229 | | 46 | | 7 | | 10 | | 575 | 156.40 | 0.00 | 0.00 |
| Thursday | 10/28/2021 | 9,331.71 | 228 | | 246 | | 43 | | 0 | | 7 | | 586 | 104.71 | 0.00 | 0.00 |
| Friday | 10/29/2021 | 8,176.71 | 169 | | 243 | | 39 | | 6 | | 5 | | 519 | 75.64 | 0.00 | 0.00 |
| Saturday | 10/30/2021 | 3,697.36 | 122 | 1,051 | 28 | 1,237 | 12 | 198 | 0 | 13 | 1 | 32 | 174 | 13.60 | 0.00 | 0.00 |
| | | 212,771.76 | 4,727 | 4,727 | 5,448 | 5,448 | 1,098 | 1,098 | 91 | 91 | 166 | 166 | 13,211 | 3,011.38 | 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

OCTOBER 2021

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | 1 None | 2 None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 None | 4 None | 5 NOV Issued 10/4 | 6 NOV Issued (Sanitation) | 7 Potential SSO | 8 None | 9 None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 None | 11 None | 12 None | 13 None | 14 None | 15 NOV Issued 10/14 | 16 None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 None | 18 Radiation Load | 19 None | 20 CUPA Inspection (NOV) Recycla Inspection | 21 None | 22 None | 23 None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 None | 25 None | 26 None | 27 None | 28 None | 29 None | 30 None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 None | | September 2021 <table border="1"> <thead> <tr> <th>S</th> <th>M</th> <th>T</th> <th>W</th> <th>Th</th> <th>F</th> <th>Sa</th> </tr> </thead> <tbody> <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></td> <td></td> </tr> </tbody> </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 | | | November 2021 <table border="1"> <thead> <tr> <th>S</th> <th>M</th> <th>T</th> <th>W</th> <th>Th</th> <th>F</th> <th>Sa</th> </tr> </thead> <tbody> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> </tr> <tr> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> <td>13</td> </tr> <tr> <td>14</td> <td>15</td> <td>16</td> <td>17</td> <td>18</td> <td>19</td> <td>20</td> </tr> <tr> <td>21</td> <td>22</td> <td>23</td> <td>24</td> <td>25</td> <td>26</td> <td>27</td> </tr> <tr> <td>28</td> <td>29</td> <td>30</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </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 | | | | | Notes: |
| S | M | T | W | Th | F | Sa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 7 | 8 | 9 | 10 | 11 | 12 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

OCTOBER 2021

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | 1 NONE | 2 NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 NONE | 4 NONE | 5 NOV Issued (10/4) | 6 NOV Issued (Sanitation) | 7 Potential SSO | 8 NONE | 9 NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 NONE | 11 NONE | 12 NONE | 13 NONE | 14 NONE | 15 NOV Issued 10/14 | 16 NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 NONE | 18 Radiation Load | 19 NONE | 20 Cuba (NOV) inspection Recycle inspection | 21 NONE | 22 NONE | 23 NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 NONE | 25 NONE | 26 NONE | 27 NONE | 28 NONE | 29 NONE | 30 NONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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 | 29 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 #: | 70 | |
| DATE: | 10/5/2021 | 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:

Please find a copy of the NOV issued today by SCAQMD for alleged odor complaints that occurred on October 4, 2021.

Actions taken to mitigate this occurrence:

The LEA was notified via email

Montano, Dennis

From: Moore, Valorie
Sent: Tuesday, October 5, 2021 4:48 PM
To: Downey, Kate; david.thompson@lacity.org; dlugo@ph.lacounty.gov; Patricia Hundt; George Kasikarin; Jose.Gutierrez@lacity.org; rayodele@ph.lacounty.gov; Coyle, Christopher; Ngo, Tuong-phu; Montano, Dennis; Carr, Bill; Aguilar, Luis; Singh, Tejinder; Jones, Fred; Romero, Moises; Mills, Josh
Subject: Sunshine Canyon Landfill - Special Occurrence Notification - Notice of Violation
Attachments: ScannedImage2021-10-05-111642.pdf

Good Afternoon,

Please find a copy of the NOV issued today by SCAQMD for alleged odor complaints that occurred on October 4, 2021.

Thank you,
Valorie

Valorie Moore
Team Environmental Manager

14747 San Fernando Road
Sylmar, California 91342
vmoore3@republicservices.com
o (818) 362-2145 c (818) 822-2177
f (818) 362-5484 w RepublicServices.com



We'll handle it from here.™



Montano, Dennis

From: Moore, Valorie
Sent: Tuesday, October 5, 2021 5:06 PM
To: environmentalreporting; Boyd, Evan; Hauser, David; Vladic, David; Cox, Robert; Caprio, Michael; Mills, Josh; Wettstein, Robin; Martin, Steve
Cc: Coyle, Christopher; Ngo, Tuong-phu; Montano, Dennis; Singh, Tejinder; Carr, Bill; Jones, Fred; Aguilar, Luis; Romero, Moises; Park, Sarah; Bhattarai, Narayan; Downey, Kate
Subject: Attorney-Client Privileged - October 4th - Sunshine Canyon (5123)
Attachments: ScannedImage2021-10-05-111642.pdf

Good Evening,

AQMD issued the attached violation this morning to Sunshine Canyon for odor complaints that occurred on October 4th.

We were informed that 16 trash odor complaints were received and verified between 6:30 am and 10:30 am.

Since receiving these complaints, we are continuing to implement additional odor management protocols for the remainder of the week.

We are currently experiencing fluctuating wind directions and weather conditions.

There is a lot of activity onsite, but we have not lost focus on odor abatement.

All systems are operational and the Team is still engaged in the monitoring programs.

Please let me know if you have any questions,

Sincerely,
Valorie

Valorie Moore
Team Environmental Manager

14747 San Fernando Road
Sylmar, California 91342
e vmooore3@republicservices.com
o (818) 362-2145 c (818) 822-2177
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 #: | 71 |
| DATE: | 10/6/2021 | 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:

Please find the attached NOV issued today by the Bureau of Sanitation IWMD for exceeding the dissolved sulfide limit of 0.1 mg/L that occurred on September 20, 2021.

Actions taken to mitigate this occurrence:

The LEA was notified via email

Montano, Dennis

From: Ngo, Tuong-phu
Sent: Wednesday, October 6, 2021 9:03 PM
To: david.thompson@lacity.org; dlugo@ph.lacounty.gov; Patricia Hundt; George Kasikarin; Jose.Gutierrez@lacity.org; rayodele@ph.lacounty.gov
Cc: Coyle, Christopher; Montano, Dennis; Carr, Bill; Aguilar, Luis; Singh, Tejinder; Jones, Fred; Romero, Moises; Mills, Josh; Moore, Valorie; Downey, Kate
Subject: Sunshine Canyon Landfill - Special Occurrence Notification - Notice of Violation Dissolved Sulfides
Attachments: Sunshine Canyon Landfill NOV#A1131945 DS on 9-20-2021.pdf

Good evening all,

Please find the attached NOV issued today by the Bureau of Sanitation IWMD for exceeding the dissolved sulfide limit of 0.1 mg/L that occurred on September 20, 2021.

Thank you,

Tuong-Phu Ngo, P.E. QSP/QSD
Environmental Manager

14747 San Fernando Road
Sylmar, California 91342

tngo@republicservices.com

o 818-362-2096 c 818-617-1143

f 818-362-5484 w www.republicservices.com



We'll handle it from here.™



Montano, Dennis

From: Ngo, Tuong-phu
Sent: Wednesday, October 6, 2021 9:27 PM
To: environmentalreporting
Cc: Mills, Josh; Moore, Valorie; Downey, Kate; Singh, Tejinder; Montano, Dennis; Coyle, Christopher; Puttamraju, Pavan
Subject: Attorney-Client Privileged - October 6th 2021 - Sunshine Canyon (5123)
Attachments: Sunshine Canyon Landfill NOV#A1131945 DS on 9-20-2021.pdf

Good evening all,

Attached you will find the NOV for exceeding dissolved sulfide limits of 0.1 mg/L from samples collected by the Bureau of Sanitation IWMD. The results were 0.31 mg/L collected on 9/20/2021.

I am looking into the history and potential issues (i.e. back pressure, tank cleanings, line jetting, dosing pumps, etc.) that might have changed our results during this time period. Between these days, I have collected samples that were below detectable levels.

I shall response to the Bureau within the due date of 10/16/2021 and collect the additional samples to show the system is below the local limit.

Should you have any questions please don't hesitate to ask,

Tuong-Phu Ngo, P.E. QSP/QSD
Environmental Manager

14747 San Fernando Road
Sylmar, California 91342
e tngo@republicservices.com
o 818-362-2096 c 818-617-1143
f 818-362-5484 w www.republicservices.com



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SUNSHINE CANYON LANDFILL



Sunshine Canyon Landfill

14747 San Fernando Rd.

Sylmar, CA 91342

Tel: 818/ 362-2112

Fax: 818/362-5484

CITY/COUNTY - REPORT OF SPECIAL OCCURRENCES

| | | |
|-----------------|----------------|------------------------------------|
| | OCCURRENCE #: | 72 |
| DATE: | 10/7/2021 | 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:

This morning (10/7/21) at approximately 8:30 AM, during routine site inspections, the site Team identified an area on the slope, north of Part 4 and east of Part 3, that looked to be a potential sub surface oxidation event (SSO).

Actions taken to mitigate this occurrence:

The area identified was a surface crack in the soil approximately 80-feet in length. After discovering this area, the Team followed response protocol to shutoff nearby wells (IDs GB2181, CGW3622, CGW3623), added additional cover to the area, and moisture condition and track walked the area. After the initial response, we evaluated the gas infrastructure for any damage, and found none. Probes have since been installed around the area of the SSO. The team is actively investigating the cause and will continue to gather data until the SSO event is completely snuffed, and update the group accordingly. Additional data will be provided as we have it. In the meantime, please let me know if you have any questions.

Montano, Dennis

From: Downey, Kate
Sent: Thursday, October 7, 2021 8:18 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; Ngo, Tuong-phu; Montano, Dennis; Singh, Tejinder; Romero, Moises; Jones, Fred; Aguilar, Luis; Mills, Josh; Al Ayass, Ray; Moore, Valorie; Penoyer, David
Subject: Sunshine Canyon Landfill - Special Occurrence Notification - Potential SSO

Good Evening,

This morning (10/7/21) at approximately 8:30 AM, during routine site inspections, the site Team identified an area on the slope, north of Part 4 and east of Part 3, that looked to be a potential sub surface oxidation event (SSO).

The area identified was a surface crack in the soil approximately 80-feet in length. After discovering this area, the Team followed response protocol to shutoff nearby wells (IDs GB2181, CGW3622, CGW3623), added additional cover to the area, and moisture condition and track walked the area.

After the initial response, we evaluated the gas infrastructure for any damage, and found none. Probes have since been installed around the area of the SSO. The team is actively investigating the cause and will continue to gather data until the SSO event is completely snuffed, and update the group accordingly.

Additional data will be provided as we have it. In the meantime, please let me know if you have any questions.

Thank you,
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.™

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 #: | 73 | |
| DATE: | 10/15/2021 | 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:

Please find a copy of the NOV issued today by SCAQMD for alleged odor complaints that occurred on October 14, 2021. We were informed that 7 trash odor complaints were received and verified between 7:30 am and 9:30 am.

Actions taken to mitigate this occurrence:

Since receiving these complaints, we are continuing to implement additional odor management protocols for the remainder of the week. We are currently experiencing fluctuating wind directions and weather conditions. There is a lot of activity onsite, but we have not lost focus on odor abatement. All systems are operational and the Team is still engaged in the monitoring programs.

Montano, Dennis

From: Moore, Valorie
Sent: Friday, October 15, 2021 2:39 PM
To: environmentalreporting; Boyd, Evan; Hauser, David; Vladic, David; Cox, Robert; Caprio, Michael; Mills, Josh; Wettstein, Robin; Martin, Steve
Cc: Coyle, Christopher; Ngo, Tuong-phu; Montano, Dennis; Singh, Tejinder; Carr, Bill; Jones, Fred; Aguilar, Luis; Romero, Moises; Park, Sarah; Bhattarai, Narayan; Downey, Kate
Subject: Attorney-Client Privileged - October 14th - Sunshine Canyon (5123)
Attachments: ScannedImage2021-10-15-083603.pdf

Good Afternoon,

AQMD issued the attached violation this afternoon to Sunshine Canyon for odor complaints that occurred on October 14th.

We were informed that 7 trash odor complaints were received and verified between 7:30 am and 9:30 am.

Since receiving these complaints, we are continuing to implement additional odor management protocols for the remainder of the week.

We are currently experiencing fluctuating wind directions and weather conditions.

There is a lot of activity onsite, but we have not lost focus on odor abatement.

All systems are operational and the Team is still engaged in the monitoring programs.

Please let me know if you have any questions,

Sincerely,
Valorie

Valorie Moore
Team Environmental Manager

14747 San Fernando Road
Sylmar, California 91342
e vmoore3@republicservices.com
o (818) 362-2145 c (818) 822-2177
f (818) 362-5484 w RepublicServices.com



We'll handle it from here.



SUNSHINE CANYON LANDFILL



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 #: | 74 | |
| DATE: | 10/18/2021 | TIME: | 11:02 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:

Ecology (Clarts) Transfer Truck #1597 (License plate #9G00240) set off the radiation detector on October 18, 2021 at 11:02 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 October 21, 2021.

Actions taken to mitigate this occurrence:

The LEA was notified via email.

RADIATION LOAD

Date: 10/18/21

Time: 11:02 AM

Trucking Company: ECOLOGY (CLARTS)

Truck Description: TRANSFER

Truck Number: 1597

Trailer Number: 2323

Tractor License Plate Number: 9G00240

Trailer License Plate Number: 4R54332

Drivers Name: Luis Alonso Orantes

Scale Reading: 13.0

Background Reading: 3.8



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

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

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

LIZA FRIAS, REHS
Director of Environmental Health

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

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www.publichealth.lacounty.gov/eh/

To whom it may concern:

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

Driver: Luis Alonso Orantes or other Ecology driver_____

I.D. Number of truck: Ecology trailer # 2323 / California 4R54332_____

Date and time the truck arrived at waste disposal: 10/18/2021 @ 11:02 a.m.

The waste load identified above is authorized to be buried as normal waste. The authorization is for this waste load only. Dispose of the waste directly into a landfill.
Do NOT mix or transfer waste prior to disposal.

The waste load identified above was surveyed and the radioactive material was identified and taken into custody by LA County Public Health.

The remaining contents of the waste load identified above was resurveyed and found to contain no radiation above background levels and is authorized to be disposed as normal waste.

Thomas G. Miko
Inspector Signature

10/21/2021
Date

Load Evaluated at: __Sunshine Canyon__ Radioisotope Identified: none

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

Singh, Tejinder

From: Ngo, Tuong-phu
Sent: Monday, October 18, 2021 12:00 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; Montano, Dennis; 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
Subject: Sunshine Canyon Landfill - Special Occurrence Notification - Radiation Load 10/18/2021
Attachments: ScannedImage10-18-2021-141250.pdf

Good afternoon everyone,

Today on 10/18/2021 at 11:02 a.m. PST we received a radiation load from an Ecology (CLARTS) transfer trailer truck, which has yet to be cleared by LA County Department of Public Health, EH Radiation Management Division.

Sincerely,
Tuong

Tuong-Phu Ngo, P.E. QSP/QSD
Environmental Manager

14747 San Fernando Road
Sylmar, California 91342
e tngo@republicservices.com
o 818-362-2096 c 818-617-1143
f 818-362-5484 w www.republicservices.com



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Singh, Tejinder

From: Ngo, Tuong-phu
Sent: Friday, October 22, 2021 4:54 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; Montano, Dennis; 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
Subject: RE: Sunshine Canyon Landfill - Special Occurrence Notification - Radiation Load 10/18/2021 Cleared
Attachments: Authorization to Bury Waste Form Sunshine Canyon 101821.pdf

Good morning everyone,

The radiation load we received on 10/18/2021 at 11:02 a.m. PST from an Ecology (CLARTS) transfer trailer truck has been cleared by LA County Department of Public Health, EH Radiation Management Division.

Sincerely,
Tuong

Tuong-Phu Ngo, P.E. QSP/QSD
Environmental Manager

14747 San Fernando Road
Sylmar, California 91342
e tngo@republicservices.com
o 818-362-2096 c 818-617-1143
f 818-362-5484 w www.republicservices.com



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CITY/COUNTY - REPORT OF SPECIAL OCCURRENCES

| | | | |
|-----------------|------------|---------------|--------------------------|
| | | OCCURRENCE #: | 75 |
| DATE: | 10/20/2021 | TIME: | 10:20 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 10/20/2021 at approximately 10:20 a.m. we had a facility CUPA inspection by the Los Angeles County Fire Department personnel Mr. Brandon Montes. Mr. Montes inspected our facility records and then toured the maintenance shop and hazardous material storage area. There was a notice to comply/notice of violation for failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics, and starting accumulation date. We have addressed the inspector's concern and have properly labeled the blue 30-gallon poly drum of metal and paper oil filters and submitted documentation to the CUPA/LACFD.

Actions taken to mitigate this occurrence:

The LEA was notified via email.

Singh, Tejinder

From: Ngo, Tuong-phu
Sent: Wednesday, October 20, 2021 5:16 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; Montano, Dennis; Moore, Valorie; Carr, Bill; Aguilar, Luis; Jones, Fred; Singh, Tejinder; Downey, Kate; Romero, Moises
Subject: Sunshine Canyon Landfill - Special Occurrence Notification - CUPA Inspection LACFD
Attachments: SUNSHINE CANYON LANDFILL.pdf

Good evening everyone,

Today on 10/20/2021 at approximately 10:20 a.m. we had a facility CUPA inspection by the Los Angeles County Fire Department personnel Mr. Brandon Montes. Mr. Montes inspected our facility records and then toured the maintenance shop and hazardous material storage area.

There was a notice to comply/notice of violation for failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics, and starting accumulation date. Attached you will find the inspection report for your records.

We have addressed the inspector's concern and have properly labeled the blue 30-gallon poly drum of metal and paper oil filters and submitted documentation to the CUPA/LACFD.

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

Sincerely,

Tuong-Phu Ngo, P.E. QSP/QSD
Environmental Manager

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CITY/COUNTY - REPORT OF SPECIAL OCCURRENCES

| | | | |
|-----------------|------------|---------------|--------------------------|
| | | OCCURRENCE #: | 76 |
| DATE: | 10/20/2021 | TIME: | 12:00 PM |
| 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 10/20/2021 at approximately 12:00 p.m. we had our monthly routine facility inspection by the City of LA Sanitation recycLA Program personnel Mr. Ernesto Garcia. Mr. Garcia inspected our facility records and then toured the site to witness the ongoing activities and disposal operations.

Actions taken to mitigate this occurrence:

No concerns were noted.

Singh, Tejinder

From: Ngo, Tuong-phu
Sent: Wednesday, October 20, 2021 2:22 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; Mills, Josh; Montano, Dennis; Moore, Valorie; Carr, Bill; Aguilar, Luis; Jones, Fred; Singh, Tejinder; Downey, Kate; Romero, Moises
Subject: Sunshine Canyon Landfill - Special Occurrence Notification - LA Sanitation recycLA Facility

Good afternoon everyone,

Today on 10/20/2021 at approximately 12:00 p.m. we had our monthly routine facility inspection by the City of LA Sanitation recycLA Program personnel Mr. Ernesto Garcia. Mr. Garcia inspected our facility records and then toured the site to witness the ongoing activities and disposal operations. No concerns were noted.

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

Best regards,
Tuong

Tuong-Phu Ngo, P.E. QSP/QSD
Environmental Manager

14747 San Fernando Road
Sylmar, California 91342
e tngo@republicservices.com
o 818-362-2096 c 818-617-1143
f 818-362-5484 w www.republicservices.com



We'll handle it from here.™



MAP COMMUNICATIONS

MESSAGES TAKEN BETWEEN 10/01/2021 07:30 AND 11/01/2021 07:29

CLIENT: 0038883500 SUNSHINE CANYON LANDFILL

RECEIVER: 17775 COMPLIMENTS - HAPPY WITH SERVICE

10/21/2021 16:54 | 55 | 8009260607 | COMPLAINTS - UNHAPPY CALLERS
COMPLAINT/ Kevin George 818-209-1083 RE: I Did Not Have Much Time For Free Disposal Day, 9am To 1pm Is Not Enough Time. How Do I Get Through To Whoever Organizes The Free Disposal Day? Have Someone Call Me Back.

--Delivery Detail--

10/21/2021 16:54 | Email: fjones@republicservices.com
10/21/2021 16:54 | Email: david.thompson@lacity.org
10/21/2021 16:54 | Email: tejinder.singh@republicservices.com
10/21/2021 16:54 | Email: 8188222835@vtext.com
10/21/2021 16:54 | Email: vmoore3@republicservices.com
10/21/2021 16:54 | Email: george.kasikarin@lacity.org
10/21/2021 16:54 | Email: dmontano@republicservices.com
10/21/2021 16:54 | Email: dmontano@republicservices.com
10/21/2021 16:54 | Email: tngo@republicservices.com
10/21/2021 16:54 | Email: ccoyle@republicservices.com
10/21/2021 16:54 | Email: wcarr@republicservices.com
10/21/2021 16:54 | Email: mdeyoung@republicservices.com
10/21/2021 16:54 | Email: dlugo@ph.lacounty.gov
10/21/2021 16:54 | Other: ESCALATION EXPIRED

10/16/2021 14:40 | 54 | 8009260607 | COMPLAINTS - UNHAPPY CALLERS
COMPLAINT/ Inspector Larry Isreal 909-396-2370 RE: We Received Odor Complaints Bawneen 8 Am And 10am , We Received 4 Odor Complaints. They Were Not Verified

--Delivery Detail--

10/16/2021 14:40 | Email: fjones@republicservices.com
10/16/2021 14:40 | Email: david.thompson@lacity.org
10/16/2021 14:40 | Email: tejinder.singh@republicservices.com
10/16/2021 14:40 | Email: 8188222835@vtext.com
10/16/2021 14:40 | Email: vmoore3@republicservices.com
10/16/2021 14:40 | Email: george.kasikarin@lacity.org
10/16/2021 14:40 | Email: dmontano@republicservices.com
10/16/2021 14:40 | Email: dmontano@republicservices.com
10/16/2021 14:40 | Email: tngo@republicservices.com
10/16/2021 14:40 | Email: ccoyle@republicservices.com
10/16/2021 14:40 | Email: wcarr@republicservices.com
10/16/2021 14:40 | Email: mdeyoung@republicservices.com
10/16/2021 14:40 | Other: None
10/16/2021 14:40 | Email: dlugo@ph.lacounty.gov
10/16/2021 14:40 | Other: ESCALATION EXPIRED

10/15/2021 16:30 | 53 | 8009260607 | NON URGENT CALLS
ALL OTHER/ Susan Greenwald 818-281-5976 RE: I Wouls Want To Kno Where To Bring Fans And Heaters Im Located In North Hollywood Please Call

--Delivery Detail--

10/15/2021 16:30 | Email: fjones@republicservices.com
10/15/2021 16:30 | Email: tejinder.singh@republicservices.com
10/15/2021 16:30 | Email: tngo@republicservices.com
10/15/2021 16:30 | Email: dmontano@republicservices.com
10/15/2021 16:30 | Email: ccoyle@republicservices.com
10/15/2021 16:30 | Email: vmoore3@republicservices.com
10/15/2021 16:30 | Email: wcarr@republicservices.com

10/15/2021 16:30 | Email: mdeyoung@republicservices.com
10/15/2021 16:30 | Other: ESCALATION EXPIRED

10/14/2021 19:46 | 52 | 8009260607 | NON URGENT CALLS
ALL OTHER/ Adrian Barba 951-215-5037 RE: I Want To Know If You Accept Class First
Soil?

--Delivery Detail--

10/14/2021 19:46 | Email: fjones@republicservices.com
10/14/2021 19:46 | Email: tejinder.singh@republicservices.com
10/14/2021 19:46 | Email: tngo@republicservices.com
10/14/2021 19:46 | Email: dmontano@republicservices.com
10/14/2021 19:46 | Email: ccoyle@republicservices.com
10/14/2021 19:46 | Email: vmoore3@republicservices.com
10/14/2021 19:46 | Email: wcarr@republicservices.com
10/14/2021 19:46 | Email: mdeyoung@republicservices.com
10/14/2021 19:46 | Other: ESCALATION EXPIRED

10/12/2021 16:40 | 51 | 8009260607 | NON URGENT CALLS
ALL OTHER/ Jessica Mullan 818-445-7910 RE: Are We Able To Dump An Old Box T.V. In The
Drop Off On Free Land Fill Day?

--Delivery Detail--

10/12/2021 16:40 | Email: fjones@republicservices.com
10/12/2021 16:40 | Email: tejinder.singh@republicservices.com
10/12/2021 16:40 | Email: tngo@republicservices.com
10/12/2021 16:40 | Email: dmontano@republicservices.com
10/12/2021 16:40 | Email: ccoyle@republicservices.com
10/12/2021 16:40 | Email: vmoore3@republicservices.com
10/12/2021 16:40 | Email: wcarr@republicservices.com
10/12/2021 16:40 | Email: mdeyoung@republicservices.com
10/12/2021 16:40 | Other: ESCALATION EXPIRED

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
10/8/2021

Inspection Information

Inspected By: Sunshine Canyon Landfill **Local Inspection ID:**
Inspection Date: 10/8/2021 **Time In:**
Inspection Type: Periodic **Time Out:**
Inspector: George Kasikarin **Inspection Duration:**
Operator: Browning-Ferris Ind. Of Calif., Inc. **Status:** Submitted
Also Present (Name):

Facility/Activity Information

Enforcement Agency: Sunshine Canyon Landfill **SWIS Number:** 19-AA-2000
Jurisdiction
Facility: **Sunshine Canyon City/County Landfill**
14747 San Fernando Road, Sylmar
Sunshine LF (in Los Angeles County), CA 91342
Activity: Solid Waste Landfill
Operational Status: Active **Regulatory Status:** Permitted
Land Owners(s):
Browning-Ferris Ind. Of Calif., Inc.

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

No Violations

No Areas of Concern

Inspection Report Comments

This report is a compilation of the SCL-LEA staff observations for the period of 10/02/2021 to 10/08/2021.

Over the weekend of October 2nd, the operator used the Enviro-Cover on a small cell of the landfill from Saturday to Monday morning due to a misunderstanding of the different LEA and County Public Works requirements for the use of the ADC. The operator is instructed to continue to use a soil cover on Saturday along with other conditions of approval from the January 15, 2019 ADC Approval letter until they have come to an agreement with the County Public Works over the potential modification of the use of the ADC. After Republic Services,

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
10/8/2021

County Public Works and the LEA are in agreement on the use of the ADC, the operator will be required to amend the JTD with the updated procedures to avoid any confusion in future operations between the different parties.

Weather conditions were mostly warm during this observation period.

Two working faces were in use in the CC4-Part 3 & CC4-Part 4A areas. The dirt covers and 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 fences were in place around the working faces to assist in controlling the litter.

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

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

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

The load checks were conducted during this observation period.

The excavation of the next cell, adjacent to cell CC4-Part 4A, continued during this observation period. The excavation work did not interfere with the normal traffic flow and a water truck was following the scrapers to control the dust, as of this observation period.

No Attachments

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
10/15/2021

Inspection Information

Inspected By: Sunshine Canyon Landfill **Local Inspection ID:**
Inspection Date: 10/15/2021 **Time In:**
Inspection Type: Periodic **Time Out:**
Inspector: George Kasikarin **Inspection Duration:**
Operator: Browning-Ferris Ind. Of Calif., Inc. **Status:** Submitted
Also Present (Name):

Facility/Activity Information

Enforcement Agency: Sunshine Canyon Landfill **SWIS Number:** 19-AA-2000
Jurisdiction
Facility: **Sunshine Canyon City/County Landfill**
14747 San Fernando Road, Sylmar
Sunshine LF (in Los Angeles County), CA 91342
Activity: Solid Waste Landfill
Operational Status: Active **Regulatory Status:** Permitted
Land Owners(s):
Browning-Ferris Ind. Of Calif., Inc.

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

No Violations

No Areas of Concern

Inspection Report Comments

This report is a compilation of the SCL-LEA staff observations for the period of 10/09/2021 to 10/15/2021.

Weather conditions were warm during this observation period.

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

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
10/15/2021

The spotters were directing traffic.

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

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

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

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

The load checks were conducted during this observation period.

The excavation and the construction of a new haul road, near the front of the landfill was suspended for the rest of this calendar year.

The excavation of the next cell, adjacent to cell CC4-Part 4A, continued during this observation period. The excavation work did not interfere with the normal traffic flow and a water truck was following the scrapers to control the dust, as of this observation period.

No Attachments

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
10/22/2021

Inspection Information

Inspected By: Sunshine Canyon Landfill **Local Inspection ID:**
Inspection Date: 10/22/2021 **Time In:** 12:00 AM
Inspection Type: Periodic **Time Out:**
Inspector: George Kasikarin **Inspection Duration:**
Operator: Browning-Ferris Ind. Of Calif., Inc. **Status:** Submitted
Also Present (Name):

Facility/Activity Information

Enforcement Agency: Sunshine Canyon Landfill **SWIS Number:** 19-AA-2000
Jurisdiction
Facility: **Sunshine Canyon City/County Landfill**
14747 San Fernando Road, Sylmar
Sunshine LF (in Los Angeles County), CA 91342
Activity: Solid Waste Landfill
Operational Status: Active **Regulatory Status:** Permitted
Land Owners(s):
Browning-Ferris Ind. Of Calif., Inc.

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

No Violations

No Areas of Concern

Inspection Report Comments

This report is a compilation of the SCL-LEA staff observations for the period of 10/16/2021 to 10/22/2021.

Weather conditions were sunny and fair during this observation period.

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

Disposal Facility (Site) Inspection Report (52)
Sunshine Canyon City/County Landfill (19-AA-2000)
10/22/2021

The spotters were directing traffic.

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

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

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

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

The load checks were conducted during this observation period.

The excavation of the next cell, adjacent to cell CC4-Part 4A, continued during this observation period. The excavation work did not interfere with the normal traffic flow and a water truck was following the scrapers to control the dust, as of this observation period.

The compliance perimeter gas probes on the city and the county sides were monitored during this inspection period. All perimeter probes were either non-detect for methane gas or below 1%, by volume, except for probes: 205R-C 1.4%, 205R-D 2.4%.

No Attachments



PO BOX 1239
COVINGTON, LA 70434

Provided By:
National
(866) 339-0003

FLEET MANAGEMENT REPORT

Account # **BG2068043**

FLEET # **2105743**

Name: **REPUBLIC SERVICES-5123**

Page: **1 of 5**

REPUBLIC SERVICES-5123
14747 SAN FERNANDO RD
SYLMAR CA 91342

FLEET MANAGEMENT REPORT FOR 10/1/2021 – 10/31/2021

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 | 194.370 | \$743.84 | \$36.16 | \$123.75 | \$19.86 | | \$923.61 |
| UNL+ | 14.919 | \$61.06 | \$2.77 | \$9.59 | \$1.61 | | \$75.03 |
| UDSL* | 395.709 | \$1,343.57 | \$97.38 | \$351.56 | \$32.64 | | \$1,825.15 |
| E85 | 1,248.039 | \$3,833.51 | \$232.28 | \$435.29 | \$92.08 | | \$4,593.16 |
| Total | 1,853.037 | \$5,981.98 | \$368.59 | \$920.19 | \$146.19 | | \$7,416.95 |

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

TOTAL MILES: 5,470

*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 | 207.698 | 732.44 | 47.50 | 169.78 | 18.33 | 0.00 | 968.05 | 0 |
| 600 | 894972 | 1,645.339 | 5,249.54 | 321.09 | 750.41 | 127.86 | 0.00 | 6,448.90 | 12 |

EXCEPTION CODES:

- 3 Veh is restricted from purchasing this fuel**
- 11 Odometer entry is out of sequence**



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # **BG2068043**

FLEET # 2105743

Name: REPUBLIC SERVICES-5123

Page: 2 of 5

Transaction Detail for Customer NO. 2105743 – REPUBLIC SERVICES-5123; 10/1/2021 – 10/31/2021

Department: No Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|-----------------------------------|-------|--------|------------|-------------|-------------|--------------|----------------|-----------|---------|-----------------|---------------|
| TM 178459 – 2017 Ford F750 | | | | | | | | | | | |
| 10/05 | 12:03 | 417023 | Adrin Isio | 13049 | 2.2 | UDSL* | 39.642 | 3.32350 | 1.20580 | \$179.54 | 3 |
| 10/14 | 16:36 | 417023 | Adrin Isio | 12931 | 0.0 | UDSL* | 34.962 | 3.41000 | 1.21904 | \$161.84 | 3, 11 |
| 10/21 | 11:29 | 417023 | Adrin Isio | 21282 | 0.0 | UDSL* | 41.766 | 3.44440 | 1.22440 | \$195.01 | 3 |
| 10/30 | 10:37 | 417023 | Adrin Isio | 13295 | 0.0 | UDSL* | 31.050 | 3.53110 | 1.23786 | \$148.08 | 3, 11 |
| Miles: | | | | 87 | 2.2 | | 147.420 | | | \$684.47 | |
| tu194672 – 2019 Ford F150 | | | | | | | | | | | |
| 10/06 | 12:48 | 417023 | GARCIA ALF | 14189 | 0.0 | UNL | 18.717 | 3.80510 | 0.92379 | \$88.51 | 3, 11 |
| 10/19 | 13:53 | 409591 | GARCIA ALF | 15062 | 40.4 | UNL | 21.610 | 3.65200 | 0.91697 | \$98.73 | 3 |
| 10/27 | 15:21 | 417023 | GARCIA ALF | 15252 | 9.5 | UNL | 19.951 | 3.90110 | 0.92827 | \$96.34 | 3 |
| Miles: | | | | 1063 | 25.0 | | 60.278 | | | \$283.58 | |
| Department: | | | | | | UNL | 60.278 | | | \$283.58 | |
| | | | | | | UDSL* | 147.420 | | | \$684.47 | |
| Department Totals - | | | | | | | 207.698 | | | \$968.05 | |

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**

Page: **3 of 5**

Transaction Detail for Customer NO. 2105743 – REPUBLIC SERVICES-5123; 10/1/2021 – 10/31/2021

Department: **600**

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|--|-------|--------|------------|-------------|--------------|-----------|----------------|-----------|---------|------------------|---------------|
| 514 – 205748 07 CHEV EXT CAB 1500 | | | | | | | | | | | |
| 10/04 | 16:07 | 417023 | JONES FRED | 48351 | 0.0 | E85 | 65.475 | 3.02480 | 0.60419 | \$237.61 | |
| 10/08 | 12:03 | 417023 | JONES FRED | 48409 | 4.6 | UNL | 12.607 | 3.80580 | 0.92383 | \$59.62 | |
| 10/19 | 10:31 | 417023 | JONES FRED | 48489 | 7.3 | UNL | 11.005 | 3.90190 | 0.92795 | \$53.14 | |
| 10/22 | 10:25 | 417023 | JONES FRED | 48560 | 3.4 | UNL | 20.597 | 3.90060 | 0.92857 | \$99.46 | |
| 10/27 | 10:24 | 417023 | JONES FRED | 48646 | 5.8 | UNL+ | 14.919 | 4.09280 | 0.93661 | \$75.03 | |
| Miles: | | | | 295 | 5.3 | | 124.603 | | | \$524.86 | |
| 520 – 159124 08 CHEV EXT CAB 1500 | | | | | | | | | | | |
| 10/25 | 11:41 | 407675 | NGO TUONG- | 78906 | 7.2 | UNL | 23.461 | 3.82380 | 0.92537 | \$111.42 | |
| Miles: | | | | 168 | 7.2 | | 23.461 | | | \$111.42 | |
| AU125809 – A25809 12 FORDECONLINE | | | | | | | | | | | |
| 10/27 | 09:31 | 417023 | AGUILAR LU | 61765 | 39.9 | E85 | 29.366 | 3.11620 | 0.61322 | \$109.51 | |
| Miles: | | | | 1171 | 39.9 | | 29.366 | | | \$109.51 | |
| AU184274 – A04274 2018 FORD TRANSIT | | | | | | | | | | | |
| 10/25 | 08:15 | 417023 | GARCIA ALF | 19765 | 47.3 | UNL | 20.582 | 3.90050 | 0.92871 | \$99.39 | |
| Miles: | | | | 974 | 47.3 | | 20.582 | | | \$99.39 | |
| AUB42147 – B42147 15 Ford Explorer | | | | | | | | | | | |
| 10/06 | 11:21 | 407675 | TJ SINGH | 63000 | 0.0 | UNL | 14.064 | 3.74790 | 0.92129 | \$65.67 | 11 |
| 10/18 | 10:18 | 407675 | TJ SINGH | 64000 | 0.0 | UNL | 11.907 | 3.80530 | 0.92401 | \$56.31 | |
| Miles: | | | | | ----- | | 25.971 | | | \$121.98 | |
| EQUIP 1 – PROPANE TANKS | | | | | | | | | | | |
| 10/04 | 09:20 | 417023 | AGUILAR LU | 32535 | 1.0 | E85 | 76.596 | 3.02470 | 0.60427 | \$277.96 | |
| 10/05 | 08:07 | 417023 | JONES FRED | 12345 | 0.0 | UDSL* | 26.322 | 3.32230 | 1.20598 | \$119.21 | 11 |
| 10/07 | 10:05 | 417023 | AGUILAR LU | 32639 | 0.0 | E85 | 98.341 | 3.02470 | 0.60420 | \$356.88 | |
| 10/08 | 11:01 | 417023 | GARCIA ALF | 14902 | 0.0 | UNL | 9.287 | 3.80420 | 0.92428 | \$43.92 | 11 |
| 10/09 | 08:22 | 417023 | ESCALANTE | 32716 | 0.0 | E85 | 74.146 | 3.02500 | 0.60416 | \$269.08 | |
| 10/12 | 07:30 | 417023 | AGUILAR LU | 32803 | 1.2 | E85 | 75.022 | 3.02470 | 0.60431 | \$272.26 | |
| 10/15 | 08:17 | 417023 | James Well | 32929 | 1.7 | E85 | 75.197 | 3.02470 | 0.60426 | \$272.89 | |
| 10/16 | 12:40 | 417023 | AGUILAR LU | 32959 | 0.4 | E85 | 77.216 | 3.06130 | 0.60776 | \$283.30 | |
| 10/19 | 10:01 | 417023 | AGUILAR LU | 33010 | 0.6 | E85 | 85.556 | 3.11610 | 0.61289 | \$319.04 | |
| 10/20 | 12:57 | 417023 | AGUILAR LU | 33042 | 0.4 | E85 | 81.215 | 3.11620 | 0.61291 | \$302.85 | |
| 10/25 | 08:22 | 417023 | James Well | 33181 | 1.5 | E85 | 95.808 | 3.11610 | 0.61283 | \$357.27 | |
| 10/26 | 11:33 | 417023 | ESCALANTE | 33238 | 0.6 | E85 | 88.853 | 3.11590 | 0.61289 | \$331.33 | |
| 10/26 | 11:45 | 417023 | ESCALANTE | 33328 | 8.5 | UNL | 10.582 | 3.90000 | 0.92867 | \$51.10 | |
| 10/29 | 08:54 | 417023 | ESCALANTE | 33393 | 0.9 | E85 | 74.722 | 3.20760 | 0.62160 | \$286.11 | |
| Miles: | | | | 750 | 1.7 | | 948.863 | | | \$3543.20 | |
| PU176994 – E36994 2017 FORD F250 | | | | | | | | | | | |
| 10/01 | 07:38 | 417023 | JONES FRED | 12345 | 0.0 | UDSL* | 27.424 | 3.32300 | 1.20621 | \$124.21 | 3 |
| 10/04 | 06:12 | 417023 | JONES FRED | 12345 | 0.0 | UDSL* | 32.901 | 3.32330 | 1.20586 | \$149.01 | 3 |
| 10/06 | 12:55 | 417023 | JONES FRED | 12345 | 0.0 | UDSL* | 31.127 | 3.40990 | 1.21940 | \$144.09 | 3 |
| 10/07 | 14:24 | 417023 | JONES FRED | 12345 | 0.0 | UDSL* | 19.317 | 3.41000 | 1.21932 | \$89.42 | 3 |
| 10/09 | 06:20 | 417023 | JONES FRED | 12345 | 0.0 | UDSL* | 24.684 | 3.40990 | 1.21924 | \$114.26 | 3 |
| 10/11 | 07:47 | 417023 | JONES FRED | 12345 | 0.0 | UDSL* | 30.056 | 3.41030 | 1.21911 | \$139.13 | 3 |
| 10/11 | 14:20 | 417023 | JONES FRED | 12345 | 0.0 | UDSL* | 10.734 | 3.41070 | 1.21898 | \$49.69 | 3 |
| 10/12 | 14:17 | 417023 | JONES FRED | 12345 | 0.0 | UDSL* | 24.261 | 3.40960 | 1.21913 | \$112.30 | 3 |
| 10/13 | 14:37 | 417023 | JONES FRED | 12345 | 0.0 | UDSL* | 21.463 | 3.40910 | 1.21958 | \$99.36 | 3 |
| Miles: | | | | | ----- | | 221.967 | | | \$1021.47 | |
| PU176995 – E36995 2017 FORD F250 | | | | | | | | | | | |
| 10/04 | 09:30 | 417023 | AGUILAR LU | 32535 | 4.7 | E85 | 22.273 | 3.02470 | 0.60429 | \$80.83 | |
| 10/05 | 15:18 | 417023 | JONES FRED | 32575 | 0.6 | E85 | 68.052 | 3.02500 | 0.60417 | \$246.96 | |
| 10/09 | 08:18 | 417023 | ESCALANTE | 32716 | 7.7 | E85 | 18.313 | 3.02460 | 0.60409 | \$66.46 | |
| 10/12 | 07:41 | 417023 | AGUILAR LU | 32806 | 4.4 | E85 | 20.564 | 3.02470 | 0.60453 | \$74.62 | |
| 10/14 | 13:32 | 417023 | JONES FRED | 32905 | 1.4 | E85 | 68.872 | 3.02460 | 0.60429 | \$249.93 | |
| 10/21 | 14:52 | 417023 | JONES FRED | 33077 | 6.7 | E85 | 25.759 | 3.11580 | 0.61321 | \$96.06 | |
| 10/29 | 09:05 | 417023 | ESCALANTE | 33393 | 11.8 | E85 | 26.693 | 3.20760 | 0.62163 | \$102.21 | |
| Miles: | | | | 962 | 5.3 | | 250.526 | | | \$917.07 | |



PO BOX 1239
 COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # **BG2068043**

FLEET # 2105743

Name: REPUBLIC SERVICES-5123

Page: 4 of 5

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|---------------------|------|------|--------|----------|-----|-----------|----------|-----------|-------|------------|---------------|
| Department: 600 | | | | | | UNL | 134.092 | | | \$640.03 | |
| | | | | | | UNL+ | 14.919 | | | \$75.03 | |
| | | | | | | UDSL* | 248.289 | | | \$1,140.68 | |
| | | | | | | E85 | 1248.039 | | | \$4,593.16 | |
| Department Totals - | | | | | | | 1645.339 | | | \$6,448.90 | |

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 |

Site Updates

New Sites

| Name | Address | City | State | Description | Fuel | Diesel | Maint. | Pay at Pump | Open 24 Hrs |
|---------------------------|---------------------------|------------|-------|-------------|------|--------|--------|-------------|-------------|
| Jacksons Food Store #801 | 8369 W Bell Rd | Peoria | AZ | Shell | Y | Y | | Y | |
| Jacksons Food Store #802 | 2501 W Happy Valley Rd | Phoenix | AZ | Shell | Y | Y | | Y | |
| Jacksons Food Store #804 | 21001 N Tatum Blvd Ste 84 | Phoenix | AZ | Shell | Y | Y | | Y | |
| Jacksons Food Store #806 | 15515 N Scottsdale Rd | Scottsdale | AZ | Shell | Y | Y | | Y | |
| Jacksons Food Store #807 | 14717 N Northsight Blvd | Scottsdale | AZ | Shell | Y | Y | | Y | |
| Jacksons Food Store #808 | 12020 N Tatum Blvd | Phoenix | AZ | Shell | Y | Y | | Y | |
| Jacksons Food Store #809 | 1954 E Highland Ave | Phoenix | AZ | Shell | Y | Y | | Y | |
| Jacksons Food Store #810 | 2090 E Rio Salado Pkwy | Tempe | AZ | Shell | Y | Y | | Y | |
| Jacksons Food Store #8109 | 1954 E Highland Ave | Phoenix | AZ | Shell | Y | | | Y | |
| Jacksons Food Store #811 | 4027 S Gilbert Rd | Gilbert | AZ | Shell | Y | Y | | Y | |
| Jacksons Food Store #8112 | 2870 S Market St | Gilbert | AZ | Shell | Y | Y | | Y | |
| Jacksons Food Store #812 | 2870 S Market St | Gilbert | AZ | Shell | Y | Y | | Y | |