

<i>Date</i>	<i>Day</i>	<i>Time of the Complaint</i>	<i>Who Complained or approximate location</i>	<i>How was the Complaint Received</i>	<i>Nature of complaint</i>	<i>Action taken to Identify complaint</i>	<i>Response from Chiquita (who/when)</i>	<i>Follow-up action and final resolution</i>
9/1/2019	Sunday							
9/2/2019	Monday							
9/3/2019	Tuesday							
9/4/2019	Wednesday	8:14am-9:15am	Val Verde Residents	SCAQMD	Odor	SCAQMD	SCAQMD	Larry Israel from SCAQMD arrived on site following a visit to Val Verde regarding 6 odor complaints. 4 of the 6 complaints were confirmed trash odor at 2 residences on Lincoln, 1 residence on Jackson and 1 residence on Silver Street. The complaint on Cottage grove was not verified and the final complaint was a second resident in one of the residences on Lincoln which does not count as an additional verified complaint. Edit- 9-10-19 The decision was made by executives above Larry to count the fleeting odor on Cottage Grove as a confirmed odor which brings the total to 5 verified odors.
9/5/2019	Thursday	10:03am	Lincoln Resident	Phone call	Odor	<i>Drove</i>	<i>Mike Hearn 10:15am</i>	I received a phone call about a complaint at 10:03am, I arrived at the location at approximately 10:15am, I did smell a faint trash odor, when I continued up Lincoln the odor dissipated. When I came back down Lincoln near the complaintants residence I did not smell the odor anymore. I was monitoring Lincoln and the surrounding area from 8:20am - 9:10am and i did not detect any odors at that time.
9/6/2019	Friday	AM	Lincoln Resident	SCAQMD	Odor	SCAQMD	SCAQMD	Larry Israel from AQMD responded to multiple odor complaints. There were 9 odor complaints confirmed on September 6th: Jackson Street (1), Silver Street (3), Cottage Grove (1), Lincoln Avenue (3), and Chiquito Canyon Rd (1).
9/7/2019	Saturday	7am-9am	Val Verde Residents	SCAQMD	Odor	SCAQMD	SCAQMD	Gerardo from AQMD arrived on site following a visit to Val Verde regarding 10 odor complaints 7-8 of the complaints were verified trash odors, The odors were made between 7am-9am, Gerardo would not give any information regarding when the complains were received, when they were verified or the location of the complaints.
9/8/2019	Sunday	8:15pm	Val Verde Residents	SCAQMD	Odor	<i>SCAQMD</i>	<i>SCAQMD</i>	Larry responded to 4 odor complaints in Val Verde at 8:30pm, he verified the complaints but the complaintants were in the same household, this is documented as two verified complaints.
9/9/2019	Monday							
9/10/2019	Tuesday							
9/11/2019	Wednesday							

