| *Date* | *Day* | *Time of the Complaint* | *Who Complained or approximate location* | *How was the Complaint Received* | *Nature of complaint* | *Action taken to Identify complaint* | **Response from Chiquita (who/when)** | **Follow-up action** | **Final resolution** |
|---|---|---|---|---|---|---|---|---|---|
| 10/1/2020 | Thursday | 11:13am | AQMD | *Text* | Odor | *N/A* | *Mike H 11:13am* | Received a text from AQMD regarding 7 trash odor complaints, 5 of them were confirmed by 10:15am. | All deodorizer systems were operating properly, no odor was detected at 9 am during the odor survey. |
| 10/2/2020 | Friday | | | | | | | | |
| 10/3/2020 | Saturday | | | | | | | | |
| 10/4/2020 | Sunday | | | | | | | | |
| 10/5/2020 | Monday | | | | | | | | |
| 10/6/2020 | Tuesday | 12:14pm | AQMD | *Call* | Odor | *N/A* | *Mike H 12:14pm* | Received a call from Larry at AQMD regarding 4 odor complaints received and confirmed before 12pm. | No odors were detected at 0920 hrs during the odor survey, all odor control was operating, did not detect anything unusual at the site. |
| 10/7/2020 | Wednesday | 9:00pm | AQMD | *In person* | Odor | *N/A* | *Mike H 9:00pm* | I spoke to Larry on site Thursday morning and he notified me of 5 complaints of a chemicle trash odor. Only one was verified. | No unusual activity at the landfill. |
| 10/8/2020 | Thursday | | | | | | | | |
| 10/9/2020 | Friday | 12:12pm | AQMD | Text | Odor | *N/A* | *Mike H 12:12pm* | I received a text from AQMD that 5 odor complaints were confirmed between 0900-1100 hrs. | The wind data shows the wind blowing away from Val Verde, all odor control was operating properly. |
| 10/10/2020 | Saturday | | | | | | | | |
| 10/11/2020 | Sunday | | | | | | | | |
| 10/12/2020 | Monday | | | | | | | | |
| 10/13/2020 | Tuesday | | | | | | | | |
| 10/14/2020 | Wednesday | | | | | | | | |
| 10/15/2020 | Thursday | | | | | | | | |
| 10/16/2020 | Friday | | | | | | | | |
| 10/17/2020 | Saturday | 1:28pm | AQMD | *Text* | *Odor* | *N/A* | *Notification was too late, no response* | I received a text from AQMD regarding 4 odor complaints between 1030 and 1130 hrs. No odors were verified. | I checked with landfill staff and they said all of the odor control systems were operating properly. |
| 10/18/2020 | Sunday | | | | | | | | |
| 10/19/2020 | Monday | 11:57am | AQMD | *Text* | Odor | *N/A* | *Mike H.11:58am* | I received a text from AQMD regarding 5 odor complaints between 1000 and 1045 hrs. 1 complaint was verified. | All odor control was operating, I did not detect any odors during my odor patrol conducted at 0950 hrs. |
| 10/20/2020 | Tuesday | | | | | | | | |
| 10/21/2020 | Wednesday | 10:15am | AQMD | *Text* | Odor | *N/A* | *Mike H. 10:20am* | At 1015 hrs I met with AQMD on site and he notified me of 2 odor complaints that were received and confirmed before 10am. | While in Val Verde on the North end of Lincoln I noticed a trash truck, I then detected a faint trash odor, all odor control was operating properly, relocated orchard fans closer the trash. |
| 10/22/2020 | Thursday | | | | | | | | |
| 10/23/2020 | Friday | | | | | | | | |
| 10/24/2020 | Saturday | | | | | | | | |
| 10/25/2020 | Sunday | | | | | | | | |
| 10/26/2020 | Monday | | | | | | | | |
| 10/27/2020 | Tuesday | | | | | | | | |
| 10/28/2020 | Wednesday | | | | | | | | |
| 10/29/2020 | Thursday | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|
| 10/30/2020 | Friday | | | | | | | | FYI Cow odor on 126 & Chiquito |
| 10/31/2020 | Saturday | | | | | | | | |
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| *Date* | *Day* | *Time of the Complaint* | *Who Complained or approximate location* | *How was the Complaint Received* | *Nature of complaint* | *Action taken to Identify complaint* | Response from Chiquita (who/when) | Follow-up action | Final resolution |
|---|---|---|---|---|---|---|---|---|---|
| 11/1/2020 | Sunday | | | | | | | | |
| 11/2/2020 | Monday | 11:30am | AQMD | *In Person* | ***Odor*** | ***N/A*** | ***N/A*** | Steve met Larry from AQMD on site and was notified about 6 trash odor complaints received between 10am-11am 5 of the complaints were confirmed. | All odor control was operating properly, no odors were detected during the odor survey conducted at 9:00am |
| 11/3/2020 | Tuesday | | | | | | | | |
| 11/4/2020 | Wednesday | | | | | | | | |
| 11/5/2020 | Thursday | | | | | | | | |
| 11/6/2020 | Friday | | | | | | | | |
| 11/7/2020 | Saturday | | | | | | | | |
| 11/8/2020 | Sunday | | | | | | | | |
| 11/9/2020 | Monday | | | | | | | | |
| 11/10/2020 | Tuesday | | | | | | | | |
| 11/11/2020 | Wednesday | | | | | | | | |
| 11/12/2020 | Thursday | | | | | | | | |
| 11/13/2020 | Friday | | | | | | | | |
| 11/14/2020 | Saturday | | | | | | | | |
| 11/15/2020 | Sunday | | | | | | | | |
| 11/16/2020 | Monday | | | | | | | | |
| 11/17/2020 | Tuesday | | | | | | | | |
| 11/18/2020 | Wednesday | 10:24am | AQMD | ***Text*** | Odor | ***Drove*** | ***Mike H 10:45am*** | I received a text from AQMD regarding 3 odor complaints received before 9:30am, 2 of them were confirmed. | All odor control was operating properly, no odors were detected during the odor survey conducted at 10:45am |
| 11/19/2020 | Thursday | | | | | | | | |
| 11/20/2020 | Friday | | | | | | | | |
| 11/21/2020 | Saturday | | | | | | | | |
| 11/22/2020 | Sunday | | | | | | | | |
| 11/23/2020 | Monday | | | | | | | | |
| 11/24/2020 | Tuesday | | | | | | | | |
| 11/25/2020 | Wednesday | | | | | | | | |
| 11/26/2020 | Thursday | | | | | | | | |
| 11/27/2020 | Friday | | | | | | | | |
| 11/28/2020 | Saturday | | | | | | | | |
| 11/29/2020 | Sunday | | | | | | | | |
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| *Date* | *Day* | *Time of the Complaint* | *Who Complained or approximate location* | *How was the Complaint Received* | *Nature of complaint* | *Action taken to Identify complaint* | **Response from Chiquita (who/when)** | **Follow-up action** | **Final resolution** |
|---|---|---|---|---|---|---|---|---|---|
| 12/1/2020 | Tuesday | | | | | | | | |
| 12/2/2020 | Wednesday | | | | | | | | |
| 12/3/2020 | Thursday | | | | | | | | |
| 12/4/2020 | Friday | | | | | | | | |
| 12/5/2020 | Saturday | | | | | | | | |
| 12/6/2020 | Sunday | | | | | | | | |
| 12/7/2020 | Monday | | | | | | | | |
| 12/8/2020 | Tuesday | | | | | | | | |
| 12/9/2020 | Wednesday | | | | | | | | |
| 12/10/2020 | Thursday | | | | | | | | |
| 12/11/2020 | Friday | | | | | | | | |
| 12/12/2020 | Saturday | | | | | | | | |
| 12/13/2020 | Sunday | | | | | | | | |
| 12/14/2020 | Monday | | | | | | | | |
| 12/15/2020 | Tuesday | | | | | | | | |
| 12/16/2020 | Wednesday | | | | | | | | |
| 12/17/2020 | Thursday | | | | | | | | |
| 12/18/2020 | Friday | | | | | | | | |
| 12/19/2020 | Saturday | | | | | | | | |
| 12/20/2020 | Sunday | | | | | | | | |
| 12/21/2020 | Monday | | | | | | | | |
| 12/22/2020 | Tuesday | | | | | | | | |
| 12/23/2020 | Wednesday | | | | | | | | |
| 12/24/2020 | Thursday | | | | | | | | |
| 12/25/2020 | Friday | | | | | | | | |
| 12/26/2020 | Saturday | | | | | | | | |
| 12/27/2020 | Sunday | | | | | | | | |
| 12/28/2020 | Monday | | | | | | | | |
| 12/29/2020 | Tuesday | | | | | | | | |
| 12/30/2020 | Wednesday | | | | | | | | |
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