

2024 WET WEATHER PREPAREDNESS REPORT AND WINTER OPERATIONS PLAN

SUNSHINE CANYON CITY/COUNTY LANDFILL

September 24, 2024

Ms. Dorcas Hanson-Lugo
SCL – LEA Program Manager
Los Angeles County Department of Public Health – LEA Program
5050 Commerce Dr
Baldwin Park, CA 91706

SUBJECT: UPDATED 2024 WET WEATHER PREPAREDNESS REPORT AND WINTER OPERATIONS PLAN - SUNSHINE CANYON CITY/COUNTY LANDFILL - SEPTEMBER 2024

Dear Ms. Lugo:

In accordance with the Sunshine Canyon City/County Landfill (SCL), Solid Waste Facility Permit (SWFP) (Facility #19-AA-2000), Condition 16.I, SWT Engineering (SWT) has prepared this updated Wet Weather Preparedness Report and Winter Operations Plan (Wet Weather Preparedness Report) on behalf of Browning Ferris Industries of California, Inc. dba Sunshine Canyon Landfill, Inc. As reported in prior years, the goals of the Wet Weather Improvements installed at the SCL are classified under four categories:

1. **Sediment Management:** Consists of constructed measures to minimize suspended solids from the site runoff exiting the terminal basin;
2. **Erosion Control Measures:** Consists of features to prevent rainfall and runoff erosion of daily and intermediate soil layers that cover active refuse fill areas with the purpose of preventing storm water contact to buried refuse. This includes grading of soil covers to prevent surface ponding and subsequent storm water infiltration into the existing refuse fill;
3. **Maintenance:** Consists of maintaining existing storm water control structures serving both the active and the closed refuse fill areas; and
4. **Expansion:** Consists of installing new runoff control systems to meet the changing needs of the site due to ongoing fill operations.

Sediment Management and Erosion Control Measures – (Categories 1 and 2):

The following is a list of work that has been completed to address sediment management and erosion control on site (improvements shown on Drawings 1 and 2 attached):

- Installed 26 acres of Closure Turf (2017) to provide slope protection on slope areas east of the administration buildings (See Drawing 2);

- Inspected Filtrexx compost rolls at the toe of disturbed slopes throughout various areas of the site, and replaced/added rolls on an as needed basis;
- Inspected the basin risers filter fabric in Basins A, B, and D, replaced as needed;
- Cleaned the skimmer systems in the Terminal Basin to make sure they are functioning properly;
 - Repaired the terminal basin outlet riser after the 2022/2023 storm damage;
- Track-walked slopes throughout the site to reduce slope erosion and allow establishment of seeded or native vegetation in non-active areas;
- Installed approximately ±13.0 acres of fiber rolls spaced at 15-feet vertically on landfill slopes;
- Graded active landfill decks to prevent erosion by avoiding overly steepened swales with deck berms;
- Based in operational wet weather deck with recycled asphalt concrete;
- Repaired perimeter drainage features and erosion rills; and
- Graded soil cover in active landfill areas to prevent surface ponding.

The following is a list of measures/protocols to be taken during the wet weather season, and specifically before and after rain events:

- Proactive identification of low areas due to routine settlement or natural erosion;
- Repair/regrading of these identified areas promptly; and
- If ponding is identified after a rain event, the area should be immediately identified for corrective action and regraded prior to the next rain event.

Maintenance and Expansion of Storm Water Control Systems – (Categories 3 and 4):

The following is a list of maintenance and new stormwater project that have been completed on site (improvements shown on Drawings 1 and 2 attached):

- Removal of silt, gravel check dams, and vegetation from the perimeter channels;
- Cleanout of sediment from Basins A B, D, and the Terminal Basin;
- Cleaned the skimmer systems in the Terminal Basin to make sure they are functioning properly;
- Graded benches to promote positive drainage and reduce overtopping;
- Cleaned pipes and inlets of vegetation and litter;
- Fiber rolls were installed prior to down drain flumes/channels, and at the base of all stockpiles;

- Construction of Diversion Berms and swales were created or reconstructed to create flows towards drainage inlets/perimeter channels;
- Repaired and installed drainage pipes to convey stormwater to the perimeter;
- Installed drainage slides to help with temporary drainage areas; and
- Repaired pipe joints and reset down-drains as required.

The following is a list of measures/protocols to be taken during the wet weather season, and specifically before and after rain events:

- Proactive identification of erosion where trash is exposed and immediate correction once safe and feasible; and
- Install drainage diversion berms to the perimeter drainage channels.

Constructed/Maintained Sediment Management and Erosion Control Measures:

The following control systems were constructed prior to the 2024-2025 wet weather season that have remained in place as part of the site's overall stormwater management plan:

- 26 Acres of Closure Turf (2017) and 15+ acres of coconut matting (2017-2019) on interim refuse fill slopes;
- Western perimeter drainage channel after sedimentation Basin A;
- Drainage Down Drain Pipe after the western perimeter channel;
- Drainage improvements along the northeast perimeter road;
- Repaired existing perimeter drainage features (channels, ditched/swales, berms, etc.);
- Track walked the site and installed fiber rolls in high erosion areas;
- Installed new down drain piping and slip lined channels;
- Repair the terminal basin skimmer system;
- Graded landfill decks to ensure drainage to the perimeter channels/basins in the northwest via pumping system; and
- Enhanced access roads to areas with potential for significant erosion to allow for prompt corrective actions should they become necessary during the wet weather season.

Planned Sediment Management and Erosion Control Measures:

The following is a list of those improvements, which are shown on the "Planned Winterization" Drawings 3 and 4 apart of this submittal to be completed by the site by October 15th, 2024:

- Finish installing approximately ±12.5 acres of fiber rolls spaced at 15-feet vertically on landfill slopes;
- Install ±8 acres of posi-shell soil binder/polymer on interim slopes;
- Install a few additional slip lined channel down drains;
- Complete all diversion drainage berms to perimeter channels; and
- Repair benches to control stormwater run-off.

As of the date of this Final Report, all other items have been completed.

Sediment Management and Erosion Control Measures:

The SCL has the Entrance Road Improvements Construction Project which consists of four primary phases and is currently managed under a distinct Construction SWPPP overseen by Sukut Construction. Phase 1-3 have been completed (or near completion) and all post development BMP's have been installed. Phase 4 is still in construction and has Interim and post-development BMP's that are included in the Construction SWPPP and adhere to the requirements of the Construction General Permit (CGP). These measures are shown on the figures within Attachment 1 of this plan. A copy of the complete Construction SWPPP is available on SMARTS or per request.

Wet Weather Event Preparedness:

The Wet Weather Preparedness plan includes actions that will be taken prior to a predicted severe wet weather event. These measures will be taken at least 24 hours prior to the projected on-set of the event. The application of these additional measures will be based on an assessment of the existing site conditions prior to the event and what additional measures will be most effective in minimizing surface erosions. The additional measures may include some or all of the following actions:

- Inspection of all onsite inlets to ensure they are clear;
- Drainage benches to be inspected ensure proper cambered to the inside hinge to reduce overtopping and erosion of the slopes;
- Additional fiber rolls/straw wattles will be placed on slope areas at approximately 15 vertical feet to slow stormwater flow as needed;
- Application of soil stabilizer containing polymers formulated specifically for stabilization of slopes on appropriate slope areas, where applicable; and
- Construction of additional stormwater control berms is necessary to direct stormwater flow to the appropriate existing on-site structures based on ongoing refuse filling operations.

The following is a list of measures that may be taken during a wet weather event:

- Temporarily discontinue operations if storm event interferes with operation or is deemed unsafe or hazardous and/or address weather impacts;
- Limit unnecessary work which could contribute to odors or unsafe working conditions during a rain event; and
- Delay installation and trenching of vertical wells and horizontal collectors until after the storm if feasible and safe.

The following is a list of measures that may be taken after a wet weather event:

- Inspect entirety of the site by members of the management team to identify any areas of ponding, significant erosion, exposed trash or other storm-related infrastructure damage;
- Identify/document corrective measures and implement immediate repair when feasible and safe;
- Eliminate all ponded water within 48 hours after storm event, with pumps as necessary; and
- Implement protocols for odorous load management on an as-needed basis; which may include increased communication regarding wet/odorous loads with transfer stations ahead of arrival to landfill; diverting loads originating from known or recently identified odorous routes; and rejecting loads that are highly odorous.

Site Inspection:

The SCL was inspected throughout the spring and summer of 2024 to prepare the site for the 2024-2025 wet weather season by the following staff and 3rd party consultants:

Paul Koster
Environmental Manager
Sunshine Canyon Landfill
PKoster@republicservices.com
Cell: (818)-200-3016

Jeremy A. Botica, P.E. 81230, M.S.,
Project Manager
SWT Engineering
jab@swteng.com
Cell: (805)-479-3844

Jacob Friedman
Environmental Specialist
Sunshine Canyon Landfill
JFriedman@republicservices.com
Cell: (661)-190-3213

If you have any questions or require any additional information about this report or the SCL itself, please feel free to contact Paul Koster at (818)-200-3016.

Sincerely,
Paul Koster,
Environmental Manager
Sunshine Canyon Landfill



Environmental Manager

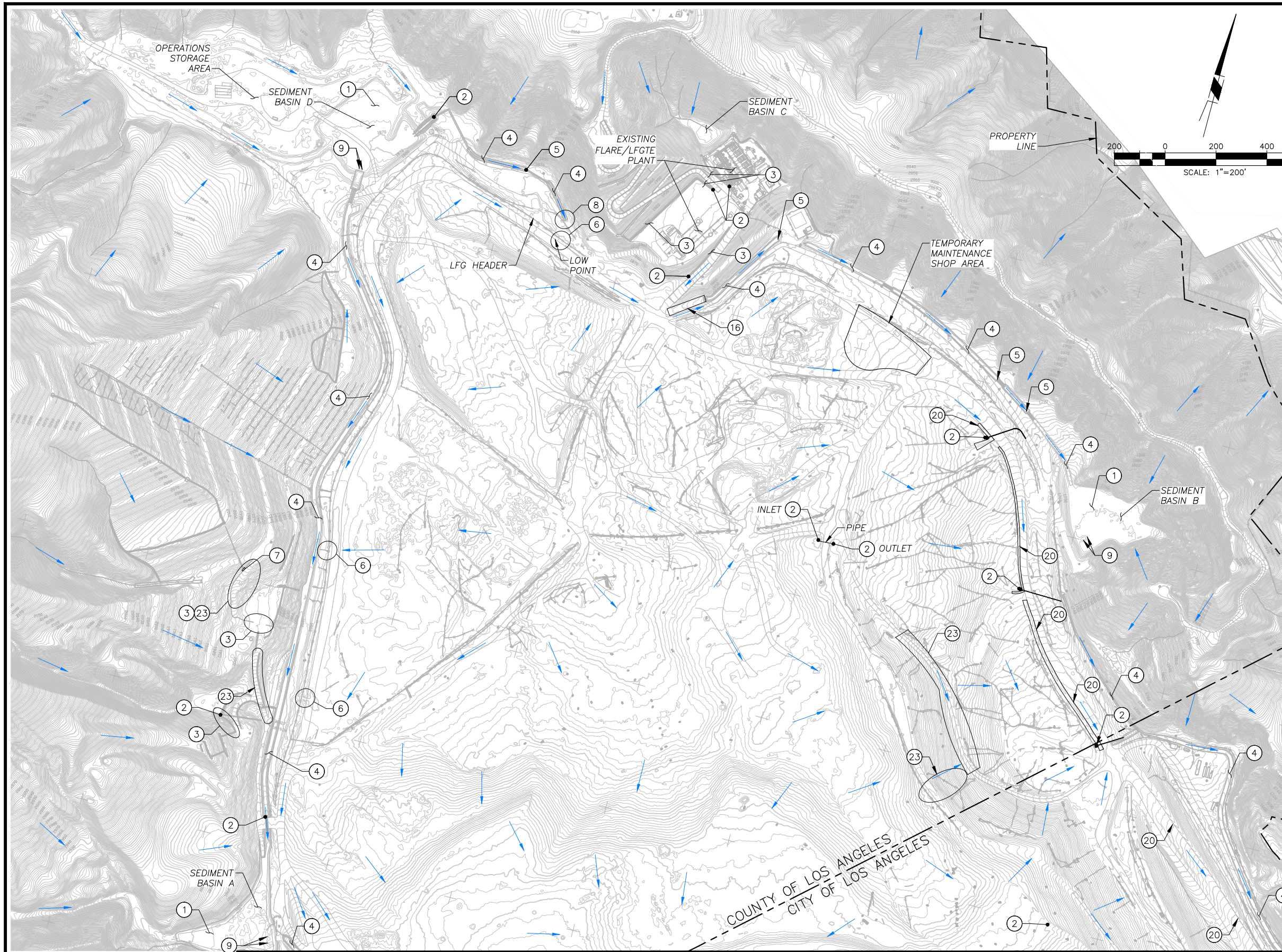
09/27/22024
Date

Enclosures:

- Drawing 1: Constructed Northern Winterization Plan 1
- Drawing 2: Constructed Southern Winterization Plan 2
- Drawing 3: Planned Northern Winterization Plan 1 (to be completed by Oct 15th)
- Drawing 4: Planned Southern Winterization Plan 2 (to be completed by Oct 15th)
- Attachment 1: Entrance Road Improvements Construction Project - Erosion Control Measures for Phase 4
- Attachment 2: Terminal Basin Standpipe Inspection Form and Photos

DRAWINGS

- DRAWING 1: COMPLETED NORTHERN WINTERIZATION PLAN 1
- DRAWING 2: COMPLETED SOUTHERN WINTERIZATION PLAN 2
- DRAWING 3: PLANNED NORTHERN WINTERIZATION PLAN 1
- DRAWING 4: PLANNED SOUTHERN WINTERIZATION PLAN 2



LEGEND

- APPROXIMATE PROPERTY BOUNDARY
- 1650- EXISTING GRADE CONTOUR
- SILT FENCE
- TOP DECK BERM
- x- LITTER FENCE
- FLOW ARROW
- [Pattern] SOIL BINDER
- [Pattern] CLOSURE TURF
- [Pattern] COCONUT EROSION CONTROL BLANKET
- [Pattern] CEDAR WOOD CHIP COVERING

BMP's

- ① CLEAN OUT SOIL FROM EARTHEN/CONCRETE BASIN
- ② CLEAN OUT INLET AND PLACE A FIBER ROLL STAKED IN PLACE AROUND OPENING (SE-05)
- ③ CLEAN OUT V-DITCH
- ④ CLEAN SEDIMENT FROM PERIMETER CHANNEL
- ⑤ CLEAN OUT INLET AND REPAIR PIPE AS NEEDED
- ⑥ CLEAN OUT LOW POINT UNDER LFG HEADER PIPE FOR DRAINAGE TO PERIMETER CHANNEL
- ⑦ ADD 15' LONG SPLASH WALL TO CHANNEL AT OUTLET OF DRAINAGE PIPE (5' UPSTREAM; 10' DOWNSTREAM)
- ⑧ REPAIR CHANNEL/INLET PER ENGINEERS DESIGN
- ⑨ INSPECT RISER PIPE(S) AND 16 OZ/SY GEOTEXTILE WRAP, REPLACE IF DAMAGED AND PLACE COBBLE ROCK AROUND FOR PROTECTION
- ⑩ 6" CONCRETE DRAINAGE PATH 15' WIDE WITH #4 BARS 12" O.C. BOTH WAYS; CUT OFF WALL AT UPSTREAM END; BACKFILL SIDES PER ENGINEERS DESIGN
- ⑪ REMOVE AND RECONSTRUCT DRAINAGE BERM AND SWALE TO ALLOW STORMWATER TO DRAIN TOWARDS EXISTING INLET
- ⑫ INSTALL RICE ROLL AROUND THE TOE OF THE TOP DECK STOCKPILE (LIMITS PER CURRENT CONDITION)
- ⑬ REPAIR EROSION ON SLOPE/ROAD TO 90% RELATIVE COMPACTION

MATCHLINE - SEE SHEET 2

COUNTY OF LOS ANGELES
CITY OF LOS ANGELES

DRAFT - NOT FOR CONSTRUCTION

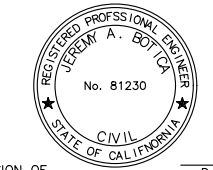
DATE OF TOPOGRAPHY: AUGUST 16, 2024

NO.	REVISION DESCRIPTION	DATE



SUNSHINE CANYON LANDFILL
14747 SAN FERNANDO ROAD
SYLMAR CA, 91342

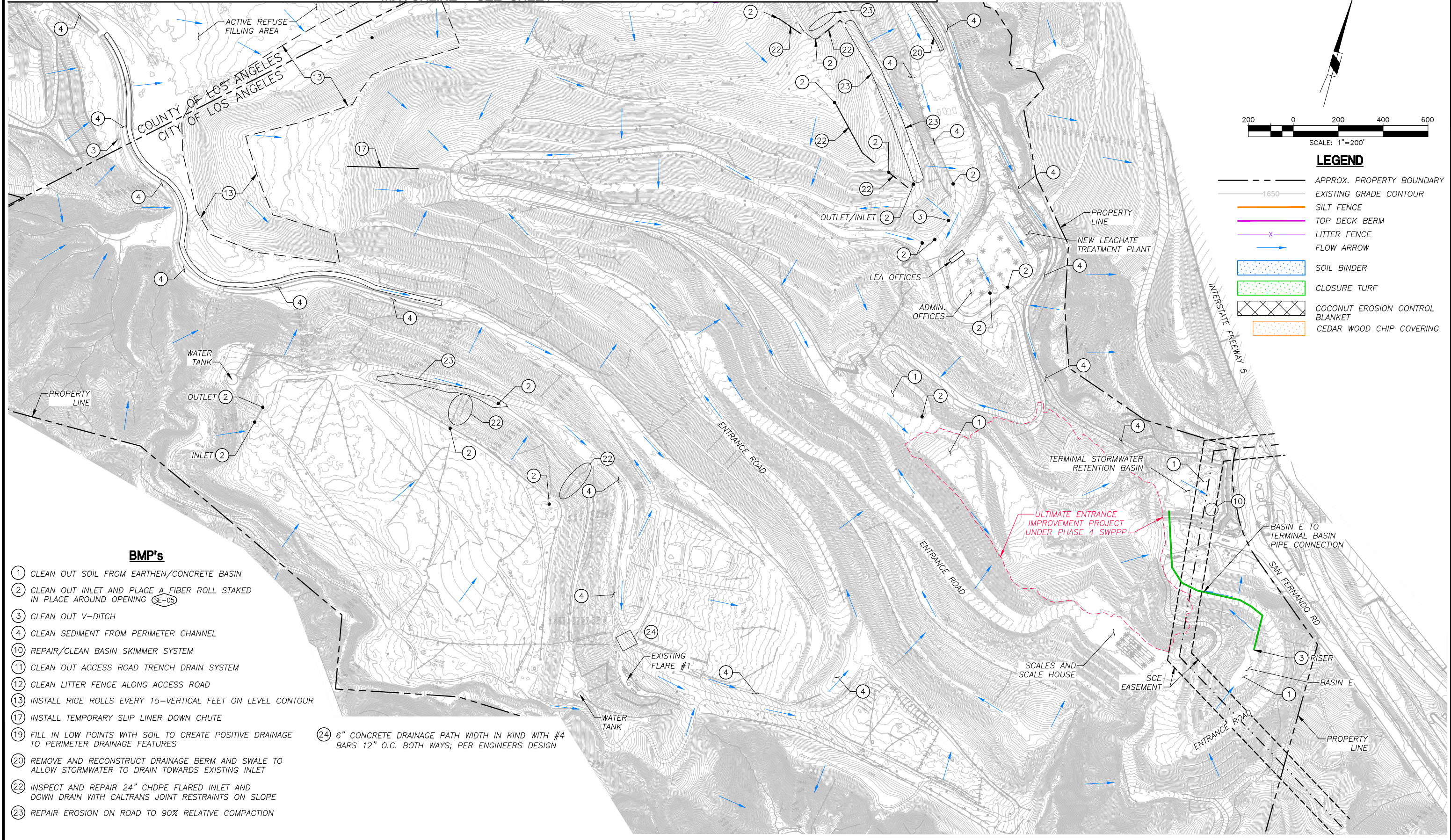
PREPARED BY:
SWT Civil & Environmental Engineering
800 C SOUTH ROCHESTER AVENUE
ONTARIO, CALIFORNIA 91761



PREPARED UNDER THE SUPERVISION OF _____ DATE _____

SUNSHINE CANYON LANDFILL		
WET WEATHER PREPAREDNESS PLAN 2024		
COMPLETED NORTHERN WINTERIZATION PLAN 1		
DESIGNED BY : J.A.B.	SCALE : AS SHOWN	PROJECT NO: XXXXXX
DRAWN BY : J.A.	DATE : 09-2024	
CHECKED BY : J.A.B.	DATE : 09-2024	
APPROVED BY :	DATE :	SHEET 1 OF 4

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LEGEND

- APPROX. PROPERTY BOUNDARY
- EXISTING GRADE CONTOUR
- SILT FENCE
- TOP DECK BERM
- LITTER FENCE
- FLOW ARROW
- SOIL BINDER
- CLOSURE TURF
- COCONUT EROSION CONTROL BLANKET
- CEDAR WOOD CHIP COVERING

BMP's

- ① CLEAN OUT SOIL FROM EARTHEN/CONCRETE BASIN
- ② CLEAN OUT INLET AND PLACE A FIBER ROLL STAKED IN PLACE AROUND OPENING (SE-05)
- ③ CLEAN OUT V-DITCH
- ④ CLEAN SEDIMENT FROM PERIMETER CHANNEL
- ⑩ REPAIR/CLEAN BASIN SKIMMER SYSTEM
- ⑪ CLEAN OUT ACCESS ROAD TRENCH DRAIN SYSTEM
- ⑫ CLEAN LITTER FENCE ALONG ACCESS ROAD
- ⑬ INSTALL RICE ROLLS EVERY 15-VERTICAL FEET ON LEVEL CONTOUR
- ⑰ INSTALL TEMPORARY SLIP LINER DOWN CHUTE
- ⑲ FILL IN LOW POINTS WITH SOIL TO CREATE POSITIVE DRAINAGE TO PERIMETER DRAINAGE FEATURES
- ⑳ REMOVE AND RECONSTRUCT DRAINAGE BERM AND SWALE TO ALLOW STORMWATER TO DRAIN TOWARDS EXISTING INLET
- ㉒ INSPECT AND REPAIR 24" CHDPE FLARED INLET AND DOWN DRAIN WITH CALTRANS JOINT RESTRAINTS ON SLOPE
- ㉓ REPAIR EROSION ON ROAD TO 90% RELATIVE COMPACTION

⑳ 6" CONCRETE DRAINAGE PATH WIDTH IN KIND WITH #4 BARS 12" O.C. BOTH WAYS; PER ENGINEERS DESIGN

DRAFT - NOT FOR CONSTRUCTION

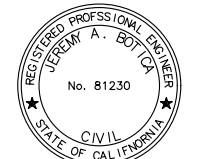
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SUNSHINE CANYON LANDFILL
14747 SAN FERNANDO ROAD
SYLMAR CA, 91342

PREPARED BY:
SWT Civil & Environmental Engineering
800 C SOUTH ROCHESTER AVENUE
ONTARIO, CALIFORNIA 91761



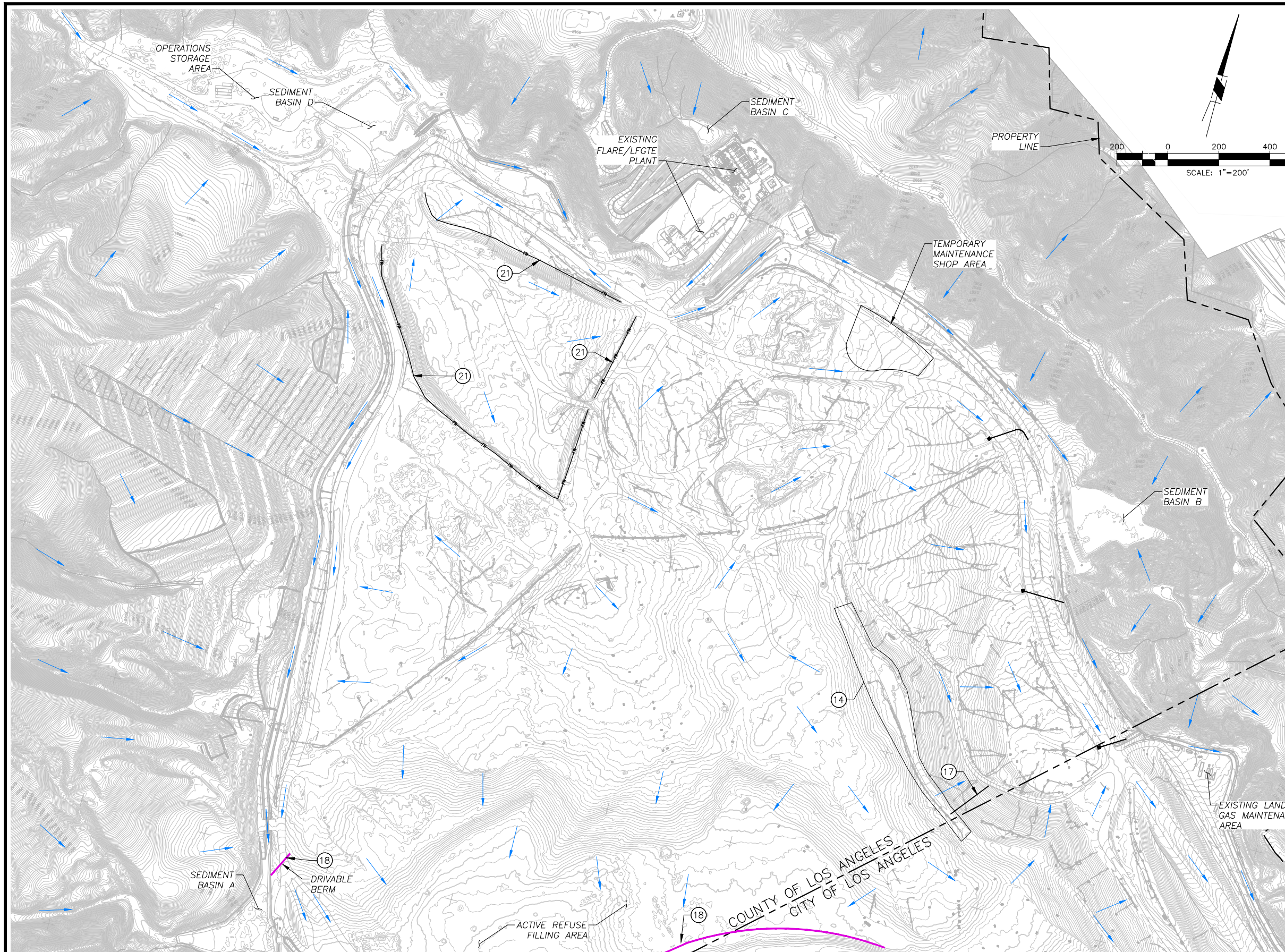
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SUNSHINE CANYON LANDFILL

WET WEATHER PREPAREDNESS PLAN 2024
COMPLETED SOUTHERN WINTERIZATION PLAN 2

DESIGNED BY : J.A.B.	SCALE : AS SHOWN	PROJECT NO: XXXXXX
DRAWN BY : J.A.	DATE : 09-2024	
CHECKED BY : J.A.B.	DATE : 09-2024	
APPROVED BY :	DATE :	

SHEET **2** OF **4**



LEGEND

- APPROXIMATE PROPERTY BOUNDARY
- EXISTING GRADE CONTOUR
- SILT FENCE
- TOP DECK BERM
- LITTER FENCE
- FLOW ARROW
- SOIL BINDER
- CLOSURE TURF
- COCONUT EROSION CONTROL BLANKET
- CEDAR WOOD CHIP COVERING

BMP's

- ⑭ CONSTRUCT DRAINAGE BENCH IMPROVEMENTS
- ⑰ INSTALL TEMPORARY SLIP LINER DOWN CHUTE
- ⑱ CONSTRUCT TOP DECK EARTHEN BERM TO DIRECT FLOW TO LOW POINT INLET
- ⑳ INSTALL OR REPAIR RICE ROLL AROUND THE TOE OF THE TOP DECK STOCKPILE (LIMITS PER CURRENT CONDITION)

NOTES:

- ALL DECK BERMS AND SLOPE FIBER ROLLS SHALL BE INSTALLED AND COMPLETED PRIOR TO OCTOBER 15TH.
- ALL HYDROSEEDING TO BE INSTALLED AFTER FIRST RAIN EVENT IN OCTOBER/NOVEMBER TO HELP IMPROVE GERMINATION.

MATCHLINE - SEE SHEET 4

COUNTY OF LOS ANGELES
CITY OF LOS ANGELES

DRAFT - NOT FOR CONSTRUCTION

DATE OF TOPOGRAPHY:
AUGUST 16, 2024

NO.	REVISION DESCRIPTION	DATE



SUNSHINE CANYON LANDFILL
14747 SAN FERNANDO ROAD
SYLMAR CA, 91342

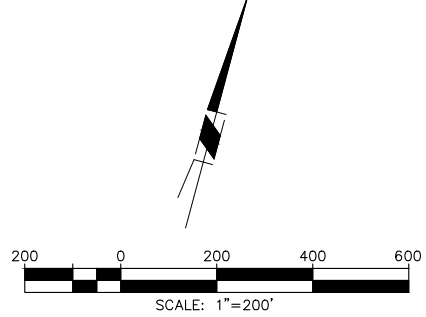
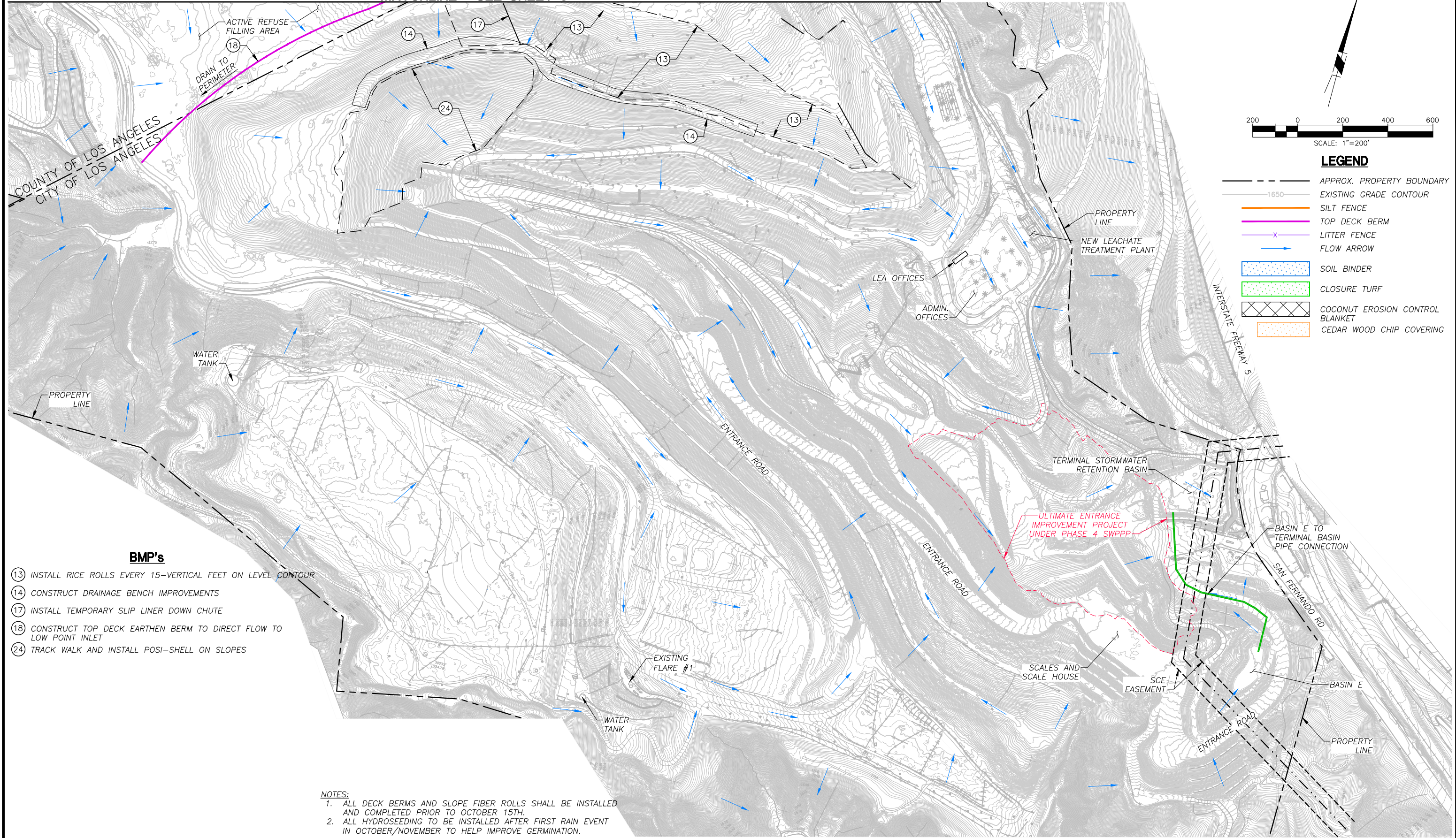
PREPARED BY:
SWT Civil & Environmental Engineering
800 C SOUTH ROCHESTER AVENUE
ONTARIO, CALIFORNIA 91761



PREPARED UNDER THE SUPERVISION OF _____ DATE _____

SUNSHINE CANYON LANDFILL		
WET WEATHER PREPAREDNESS PLAN 2024 PLANNED NORTHERN WINTERIZATION PLAN 1		
DESIGNED BY : J.A.B.	SCALE : AS SHOWN	PROJECT NO: XXXXXX
DRAWN BY : J.A.	DATE : 09-2024	
CHECKED BY : J.A.B.	DATE : 09-2024	
APPROVED BY :	DATE :	SHEET 3 OF 4

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LEGEND

- APPROX. PROPERTY BOUNDARY
- EXISTING GRADE CONTOUR
- SILT FENCE
- TOP DECK BERM
- LITTER FENCE
- FLOW ARROW
- SOIL BINDER
- CLOSURE TURF
- COCONUT EROSION CONTROL BLANKET
- CEDAR WOOD CHIP COVERING

BMP's

- ⑬ INSTALL RICE ROLLS EVERY 15-VERTICAL FEET ON LEVEL CONTOUR
- ⑭ CONSTRUCT DRAINAGE BENCH IMPROVEMENTS
- ⑰ INSTALL TEMPORARY SLIP LINER DOWN CHUTE
- ⑱ CONSTRUCT TOP DECK EARTHEN BERM TO DIRECT FLOW TO LOW POINT INLET
- ⑳ TRACK WALK AND INSTALL POSI-SHELL ON SLOPES

NOTES:

1. ALL DECK BERMS AND SLOPE FIBER ROLLS SHALL BE INSTALLED AND COMPLETED PRIOR TO OCTOBER 15TH.
2. ALL HYDROSEEDING TO BE INSTALLED AFTER FIRST RAIN EVENT IN OCTOBER/NOVEMBER TO HELP IMPROVE GERMINATION.

DRAFT - NOT FOR CONSTRUCTION

DATE OF TOPOGRAPHY: AUGUST 16, 2024

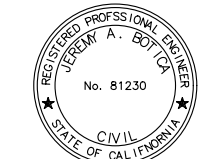
NO.	REVISION DESCRIPTION	DATE



SUNSHINE CANYON LANDFILL
14747 SAN FERNANDO ROAD
SYLMAR CA, 91342

PREPARED BY:

SWT Civil & Environmental Engineering
800 C SOUTH ROCHESTER AVENUE
ONTARIO, CALIFORNIA 91761



PREPARED UNDER THE SUPERVISION OF _____ DATE _____

SUNSHINE CANYON LANDFILL

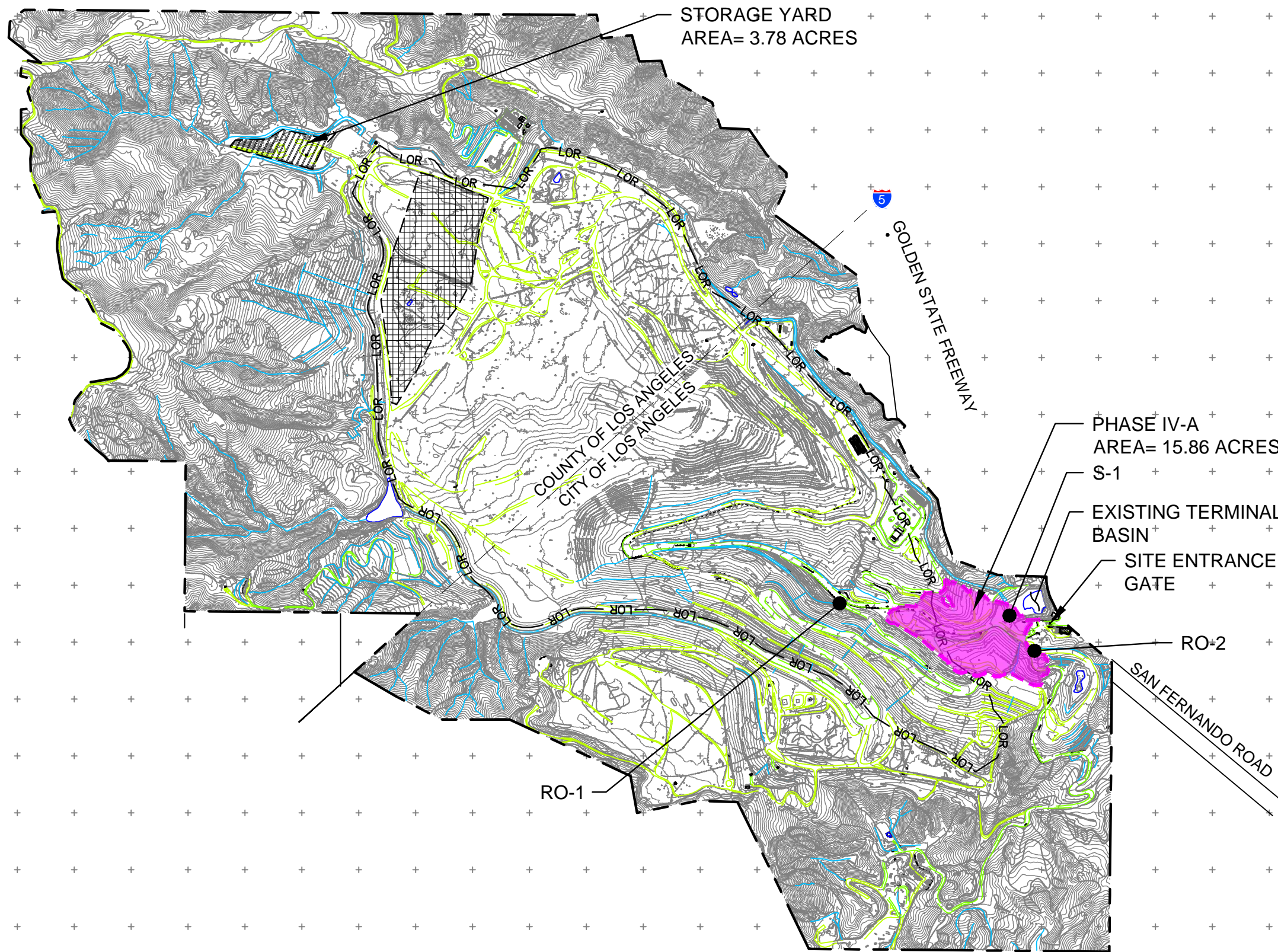
**WET WEATHER PREPAREDNESS PLAN 2024
PLANNED SOUTHERN WINTERIZATION PLAN 2**

DESIGNED BY : J.A.B.	SCALE : AS SHOWN	PROJECT NO: XXXXXX
DRAWN BY : J.A.	DATE : 09-2024	
CHECKED BY : J.A.B.	DATE : 09-2024	
APPROVED BY :	DATE :	






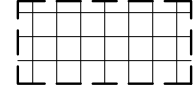
ATTACHMENT 1

ENTRANCE ROAD IMPROVEMENTS CONSTRUCTION PROJECT EROSION CONTROL MEASURES PHASE 4

P:\SITES\SUNSHINE CYN LF\ULTIMATE ENTRANCE ROAD CONST PHASE 1-2\EXHIBITS\S020.1176-SCL-SNPPP-FIG 1-OVERALL SITE MAP (WITH PH4).DWG August 27, 2024 - 6:25 PM BY: GLA-USER



LEGEND:

-  PROPERTY BOUNDARY
-  EX. GROUND CONTOUR,
10 FEET
-  LOR ——— LIMITS OF REFUSE
-  PHASE IV-A CONSTRUCTION LIMITS
-  STORAGE YARD
-  SITE SOIL STOCKPILE

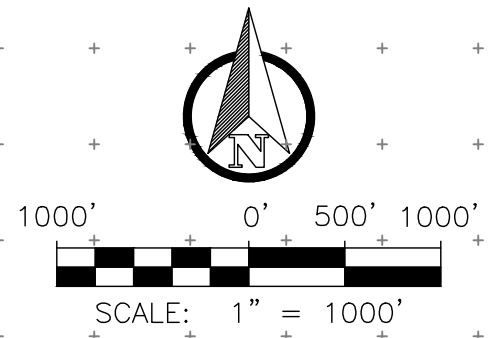


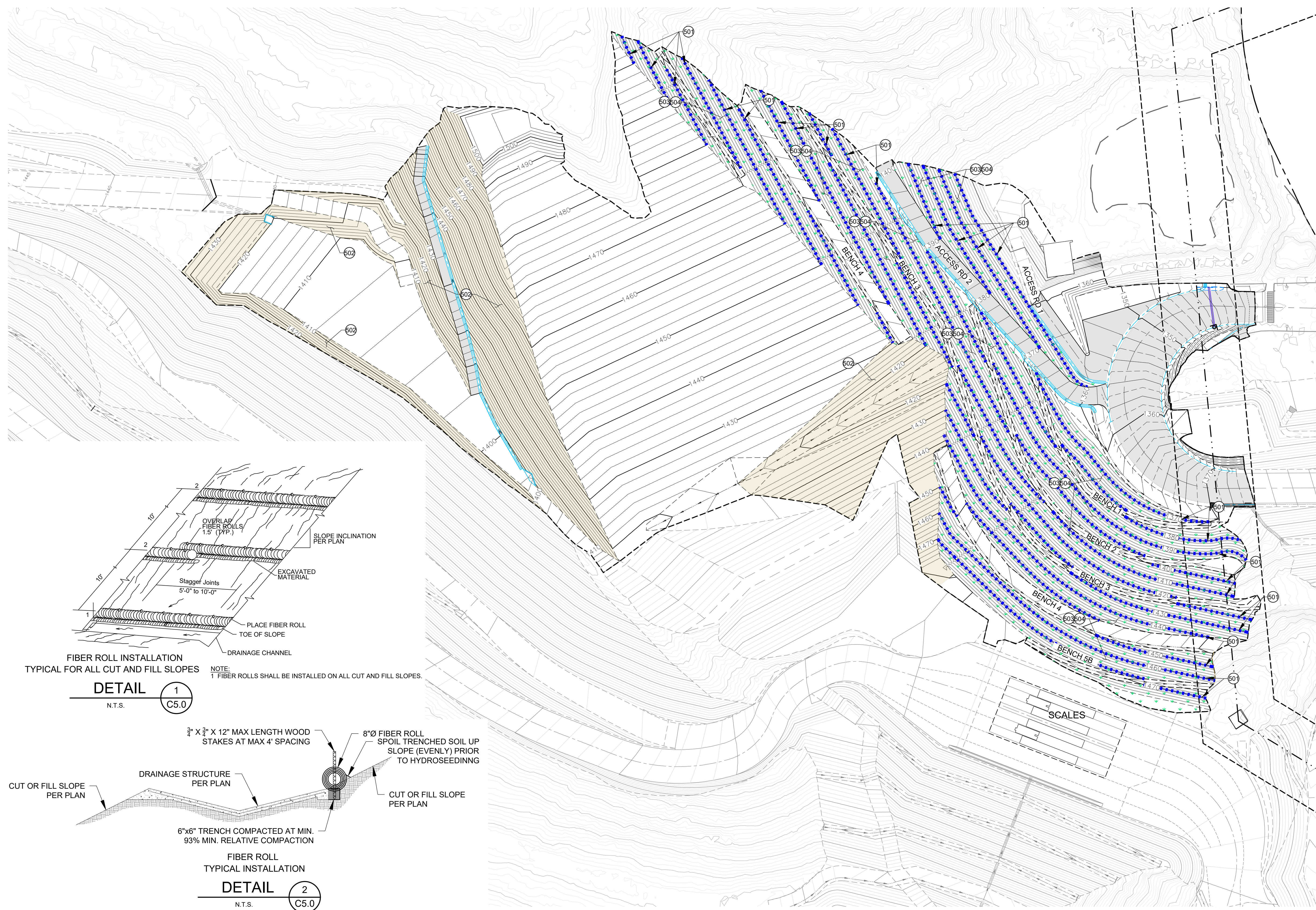
FIGURE 1
SITE MAP

**SUNSHINE CANYON LANDFILL
STORM WATER POLLUTION PREVENTION PLAN
SYLMAR CALIFORNIA**

Geo-Logic
ASSOCIATES

DRAWN BY: LP	DATE: AUG 2024	JOB NO.: S021.1088.00
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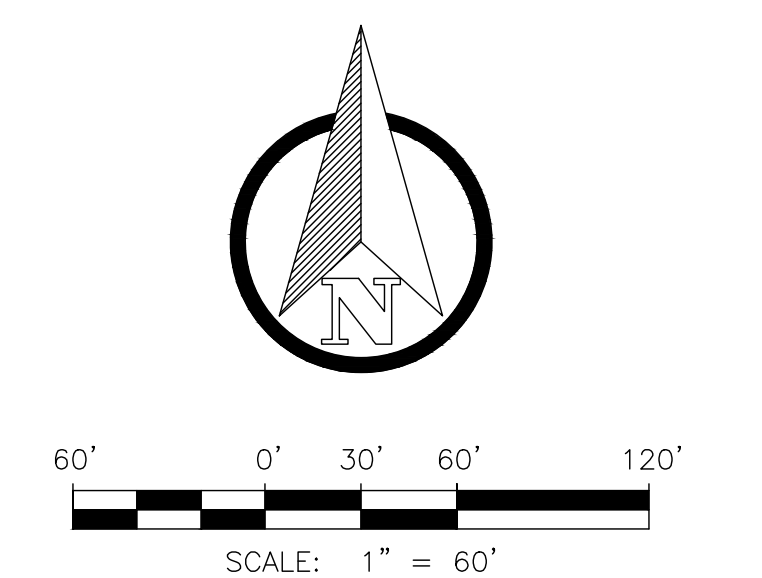
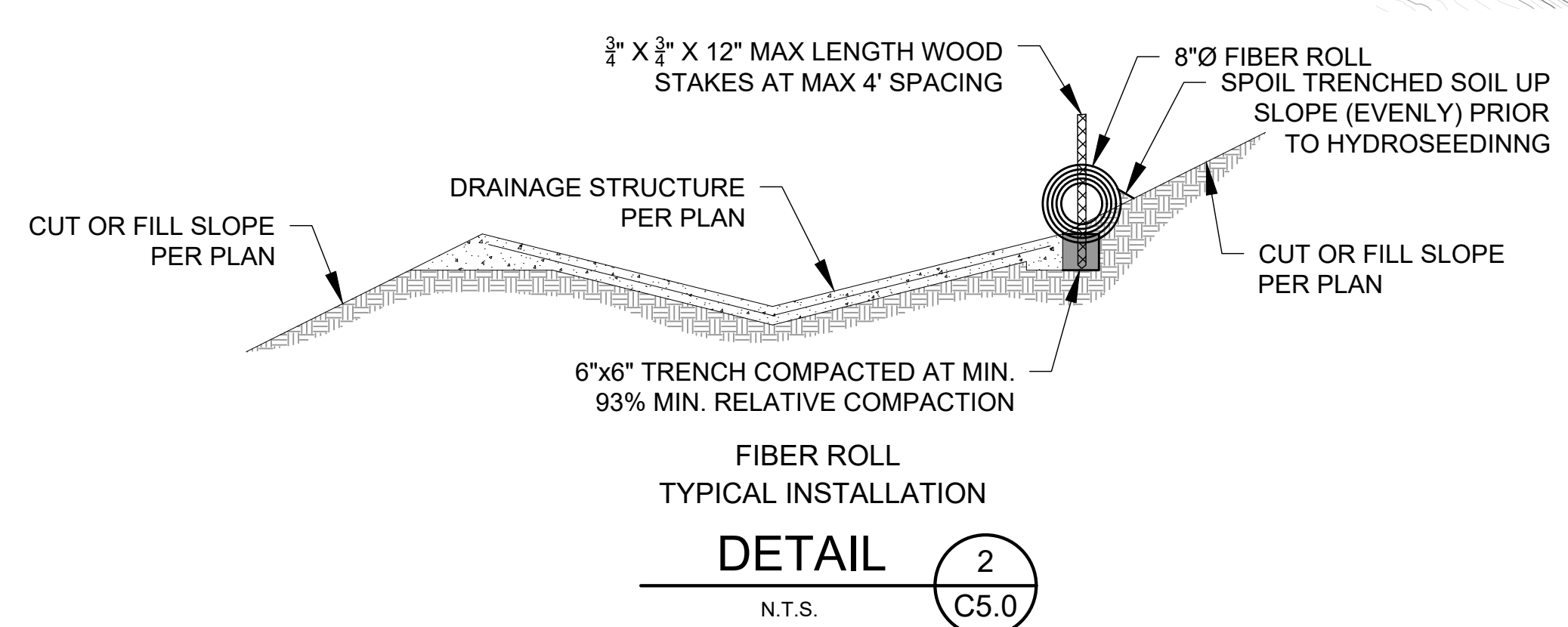
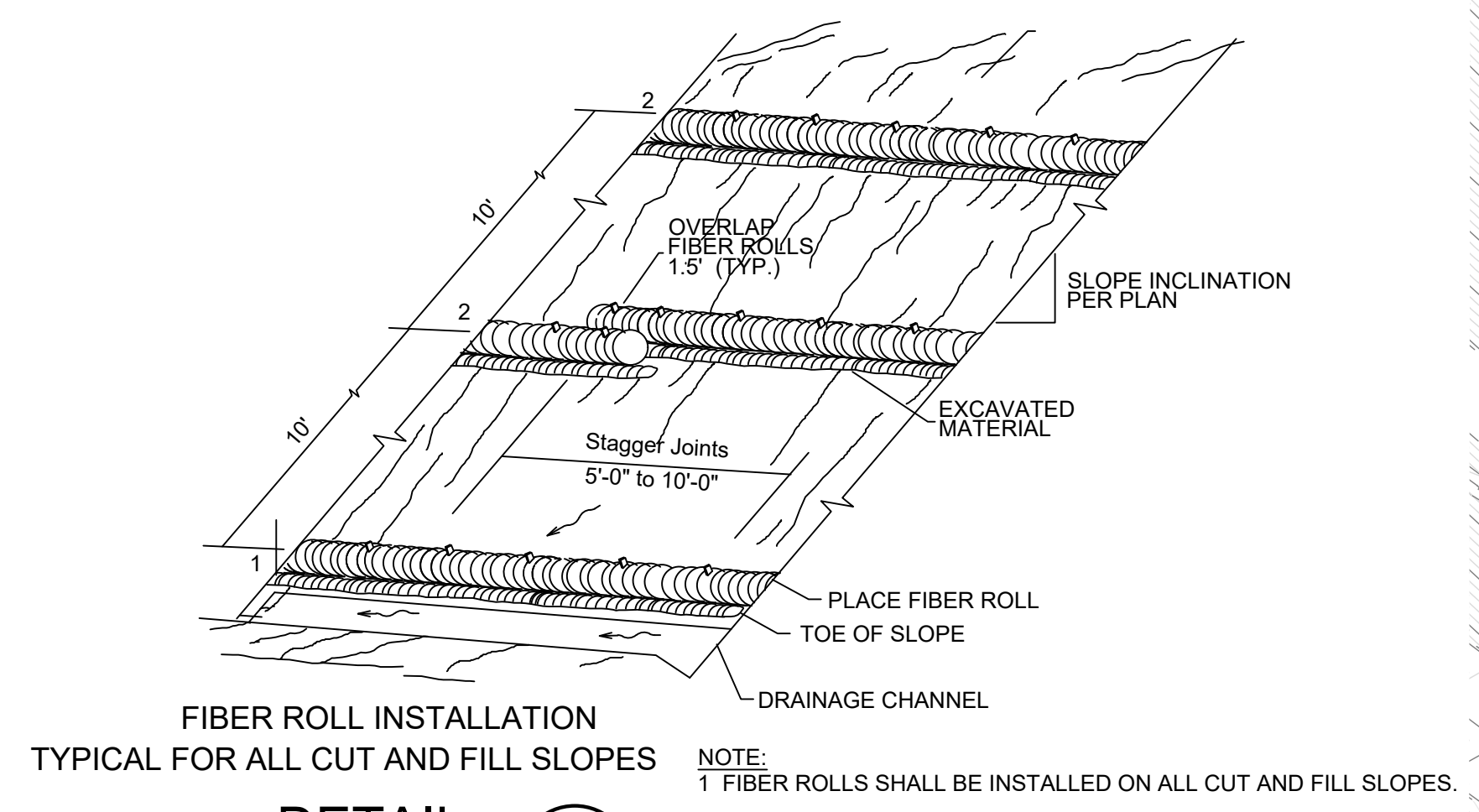
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LEGEND:

	PROPERTY BOUNDARY
	EX. GROUND CONTOUR, FEET
	DESIGN GROUND CONTOUR, FEET
	EX. UTILITY EASEMENT
	EX. PAVED ROAD
	EX. UNPAVED ROAD
	EX. FENCE
	EX. DRAINAGE
	PHASE 4 GRADING LIMITS
	GRADING BREAK
	FIBER ROLLS
	HYDROSEED AND JUTE MATT
	EARTH GUARD
	FLOWLINE

- CONSTRUCTION NOTES:**
- 601 FURNISH & INSTALL FIBER ROLLS PER DETAILS 1 & 2 ON DWG C5.0 AND WITH THE APPLICABLE PROJECT SPECIFICATIONS
 - 602 FURNISH & INSTALL EARTHGUARD IN ACCORDANCE WITH THE APPLICABLE PROJECT SPECIFICATIONS.
 - 603 FURNISH & INSTALL EROSION CONTROL BLANKET (SUCH AS JUTE MAT OR APPROVED EQUAL) IN ACCORDANCE WITH THE APPLICABLE PROJECT SPECIFICATIONS AND CONSTRUCTION DETAILS
 - 604 FURNISH AND INSTALL HYDROSEED IN ACCORDANCE WITH THE APPLICABLE PROJECT SPECIFICATIONS.



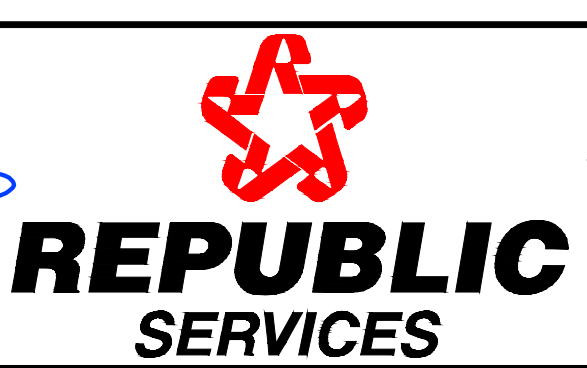
This drawing has not been published but rather has been prepared by Geo-Logic Associates, Inc. for use by the client named in the title block, solely in respect of the construction operation, and maintenance of the facility named in the title block. Geo-Logic Associates, Inc. shall not be liable for the use of this drawing on any other facility or for any other purpose.

REV. NO.	DATE	DESCRIPTION	APPROVED BY	DATE OF ISSUE:
				SEPT 2024
				DESIGNED BY: F MINA
				CAD DESIGN BY: JA, JT & LP
				CHECKED BY: F MINA
				APPROVED BY: F MINA



Geo-Logic ASSOCIATES

2777 EAST GUASTI ROAD
SUITE 1
ONTARIO, CA 91761
(909) 626-2282
www.geo-logic.com



SUNSHINE CANYON LANDFILL
14747 SAN FERNANDO ROAD
SYLMAR, CA. 91342

SUNSHINE CANYON LANDFILL
ULTIMATE ENTRANCE PROJECT
PHASE 4 - PART 1
EROSION CONTROL PLAN

FIG 4
PROJECT NO. S024.1119.00

ISSUED FOR CONSTRUCTION
REFERENCE AERIAL TOPO BASED ON APRIL 4, 2024
AERIAL SURVEY BY FIRMATEK

ATTACHMENT 2

TERMINAL BASIN STANDPIPE INSPECTION FORM AND PHOTOS

Stormwater Pollution Prevention Plan (SWPPP)

Riser Pipe Inspection Report			
Date and Time of Inspection: 9/25/2024		Date Report Written: 9/27/2024	
Part I. General Information			
Site Information			
Facility Name:		Sunshine Canyon Landfill	
Facility Address:		14747 San Fernando Road Sylmar, CA 91342	
Observed Damage:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(If yes, use attached schematic to show locations)
Photos Taken:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Photos Reference IDs: Photos 1-8 Attached
Inspector Information			
Inspector Name: Jeremy A. Botica, P.E., M.S.		Inspector Title: Project Manager	
Signature:		Date: 9/27/2024	
Part II. Observations (Describe deficiencies in Part III)			
	Failures or other short comings (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Riser Pipes			
Riser pipes free of damage (i.e. cracks, dents, deformation, corrosion, etc.)	No Issues	No	
Trash racks are free of debris	No Issues	No	
Vertical supports free of damage (i.e. dents, deformation, not welded to pipe, corrosion, etc.)	No Issues	No	
6" galvanized steel pipe that connects to skimmer is free of damage and camlock is in working order	No Issues	No	

Stormwater Pollution Prevention Plan (SWPPP)

Riser Pipe Inspection Report			
Riser pipes free of obstructions	No Issues	No	
Skimmers			
Winch and cable function correctly	No Issues	No	
Skimmer connection hose is free of kinks, cracks, or UV degradation	No Issues	No	
Fittings free of damage	No Issues	No	
Barrel extension pipe free of damage (i.e. cracks, dents, deformation, corrosion, etc.)	No Issues	No	
Skimmer free of debris and able to rotate as designed	No Issues	No	
Concrete			
Visible signs of cracking? (Provide depth of crack if possible)	No Issues	No	
Other signs of damage (i.e. separation at joints, exposed rebar, scaling, pop-outs, etc.)	No Issues	No	
Part III. Descriptions of BMP Deficiencies			
Deficiency	Repairs Implemented:		
	Start Date	Action	
1.			
2.			
3.			
4.			

Riser Pipe Inspection Report		
5.		
6.		
7.		

Riser 1



Exterior



Interior and Grate

Riser 2



Exterior



Interior and Grate

Riser 3 and Skimmers



Interior and Grate



Skimmers, connections good and winches work