

August 13, 2024

Ventura County Air Pollution Control District  
4567 Telephone Road, 2<sup>nd</sup> Floor  
Ventura, California 93003  
805-303-4005

Mr. Matt Salazar  
Air Enforcement Office  
US EPA, Region IX  
75 Hawthorne Street  
San Francisco, CA 94105

**RE: 40 CFR 63, Subpart AAAA Semi-Annual Report  
Simi Valley Landfill and Recycling Center, Simi Valley, California  
January – June 2024**

To Whom it May Concern,

Pursuant to Title 40 Code of Federal Regulations 63.1981(h), Waste Management of California, Inc. is submitting the Semi-Annual Report for the Simi Valley Landfill and Recycling Center (SVLRC). This report covers the period from January 1, 2024 to June 30, 2024.

If you have any questions or comments regarding this document, please call Collin Pavelchik at (510) 714-6098 ([cpavelch@wm.com](mailto:cpavelch@wm.com)).

I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by the Ventura County Air Pollution Control District as public record.

Sincerely,



Nicole Stetson  
District Manager  
**Waste Management**

cc Mr. Christian Colline, Waste Management  
Ms. Miriam Cardenas, Waste Management  
Ms. Paulamarie Young, Waste Management  
Mr. Matthew Darr, Waste Management

**AUGUST 2024**

**40 CFR 63, SUBPART AAAAA SEMI-  
ANNUAL REPORT  
JANUARY-JUNE 2024**



**SIMI VALLEY LANDFILL AND RECYCLING CENTER**

Ventura, California

2801 Madera Road, Simi Valley, CA 93065

Facility No. 01395

## EXECUTIVE SUMMARY

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The Simi Valley Landfill and Recycling Center (SVLRC) is a municipal solid waste (MSW) landfill located in Ventura, California in Ventura County and is owned/operated by Waste Management of California, Inc. The facility is subject to the requirements of the United States Environmental Protection Agency's (USEPA) *Standards of Performance for Municipal Solid Waste Landfills*; 40 Code of Federal Regulations (CFR) Part 63, Subpart AAAA and as such is submitting this NESHAP AAAA Report.

On June 21, 2021, new requirements from 40 CFR 62.1115(b)(2) incorporated monitoring, recordkeeping, and reporting requirements for landfill gas temperatures at wellheads from sections of 40 CFR 62, Subpart OOO that were incorporated into the California State Plan 40 CFR 62 Subpart F. As of September 27, 2021, SVLRC began complying with 40 CFR 63, Subpart AAAA in lieu of the 40 CFR 62 Subpart OOO sections that were incorporated into the 40 CFR 62 Subpart F California State Plan.

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## 1.0 40 CFR 63.1981(h) SEMI-ANNUAL REPORT

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SVLRC is submitting this Report because the existing MSW landfill owns and/or operates an active landfill gas collection and control system. The following summarizes the report requirements pursuant to §63.1981(h). This report covers from January 1, 2024 through June 30, 2024.

### 1.1 Exceedance of Applicable Parameters §63.1981(h)(1)

*§63.1981(h)(1) Number of times that applicable parameters monitored under §63.1958(b), (c), and (d) were exceeded and when the gas collection and control system was not operating under §63.1958(e), including periods of SSM. For each instance, report the date, time, and duration of each exceedance.*

*(i) Where an owner or operator subject to the provisions of this subpart seeks to demonstrate compliance with the temperature and nitrogen or oxygen operational standards in introductory paragraph §63.1958(c), provide a statement of the wellhead operational standard for temperature and oxygen you are complying with for the period covered by the report. Indicate the number of times each of those parameters monitored under §63.1961(a)(3) were exceeded. For each instance, report the date, time, and duration of each exceedance.*

*(ii) Where an owner or operator subject to the provisions of this subpart seeks to demonstrate compliance with the operational standard for temperature in §63.1958(c)(1), provide a statement of the wellhead operational standard for temperature and oxygen you are complying with for the period covered by the report. Indicate the number of times each of those parameters monitored under §63.1961(a)(4) were exceeded. For each instance, report the date, time, and duration of each exceedance.*

*(iii) Beginning no later than September 27, 2021, number of times the parameters for the site-specific treatment system in §63.1961(g) were exceeded.*

#### 1.1.1 Wells Operating Under Positive Pressure §63.1958(b)

*§63.1958(b) Operate the collection system with negative pressure at each wellhead except under the following conditions:*

*(1) A fire or increased well temperature. The owner or operator must record instances when positive pressure occurs in efforts to avoid a fire. These records must be submitted with the semi-annual reports as provided in §63.1981(h);*

(2) Use of a geomembrane or synthetic cover. The owner or operator must develop acceptable pressure limits in the design plan;

(3) A decommissioned well. A well may experience a static positive pressure after shut down to accommodate for declining flows. All design changes must be approved by the Administrator as specified in §63.1981(d)(2);

SVLRC operated in compliance with all wellhead monitoring standards listed in §63.1958(b) during the reporting period. All instances of positive pressure were corrected within applicable Subpart AAAA timelines.

On a monthly basis operations and maintenance personnel measure the gauge pressure, temperature, and oxygen concentration at each well head. The gauge pressure taken at the wellhead is used in determining the presence of vacuum at the collector. Measurements are taken with a portable meter which is calibrated per the manufacturer’s specifications.

Wells that were found to be operating at positive pressures are summarized in the following table.

**Wells Operating Under Positive Pressure**

| Name | Initial Reading |                           | Corrective Action Date | 5-Day Corrective Action | Final Reading |                           | Duration (days) |
|------|-----------------|---------------------------|------------------------|-------------------------|---------------|---------------------------|-----------------|
|      | Date            | Value ("H <sub>2</sub> O) |                        |                         | Date          | Value ("H <sub>2</sub> O) |                 |
| 20   | 6/10/24         | 0.16                      | 6/10/24                | Inc. Flow/Vac           | 6/10/24       | -2.12                     | <1              |
| 1101 | 1/25/24         | 3.68                      | 1/25/24                | Inc. Flow/Vac           | 1/25/24       | -2.21                     | <1              |
| 1101 | 4/10/24         | 0.48                      | 4/10/24                | Inc. Flow/Vac           | 4/10/24       | -0.12                     | <1              |
| 1785 | 1/24/24         | 0.47                      | 1/30/24                | Inc. Flow/Vac           | 1/30/24       | -0.01                     | 6               |
| 1801 | 1/25/24         | 4.71                      | 1/25/24                | Inc. Flow/Vac           | 1/25/24       | -18.10                    | <1              |
| 1929 | 1/25/24         | 2.16                      | 1/25/24                | Inc. Flow/Vac           | 1/25/24       | -20.46                    | <1              |
| 1938 | 4/20/24         | 0.09                      | 4/20/24                | Inc. Flow/Vac           | 4/20/24       | -0.02                     | <1              |
| 2010 | 4/10/24         | 0.43                      | 4/10/24                | Inc. Flow/Vac           | 4/10/24       | -0.29                     | <1              |
| 2030 | 1/10/24         | 0.52                      | 1/10/24                | Inc. Flow/Vac           | 1/10/24       | -0.47                     | <1              |
| 2123 | 6/12/24         | 0.3                       | 6/12/24                | Inc. Flow/Vac           | 6/12/24       | -2.10                     | <1              |

**Wells Operating Under Positive Pressure**

| Name | Initial Reading |                           | Corrective Action Date | 5-Day Corrective Action | Final Reading |                           | Duration (days) |
|------|-----------------|---------------------------|------------------------|-------------------------|---------------|---------------------------|-----------------|
|      | Date            | Value ("H <sub>2</sub> O) |                        |                         | Date          | Value ("H <sub>2</sub> O) |                 |
| 2135 | 2/2/24          | 0.05                      | 2/2/24                 | Inc. Flow/Vac           | 2/2/24        | -0.27                     | <1              |
| 2334 | 3/4/24          | 2.17                      | 3/4/24                 | Inc. Flow/Vac           | 3/4/24        | -0.22                     | <1              |
| 2342 | 2/23/24         | 0.57                      | 2/23/24                | Inc. Flow/Vac           | 2/29/24       | -0.03                     | 6               |
| 2343 | 2/23/24         | 0.64                      | 2/23/24                | Inc. Flow/Vac           | 2/23/24       | -0.02                     | <1              |
| 2344 | 2/23/24         | 0.27                      | 2/23/24                | Inc. Flow/Vac           | 2/29/24       | -0.02                     | 6               |
| 2345 | 2/23/24         | 1.21                      | 2/23/24                | Inc. Flow/Vac           | 2/29/24       | -0.45                     | 6               |
| 2346 | 2/23/24         | 0.99                      | 2/23/24                | Inc. Flow/Vac           | 3/4/24        | -0.17                     | 10              |
| 2347 | 3/9/24          | 0.38                      | 3/9/24                 | Inc. Flow/Vac           | 3/9/24        | -0.14                     | <1              |
| 2348 | 2/23/24         | 0.45                      | 2/29/24                | Inc. Flow/Vac           | 2/29/24       | -0.09                     | 6               |
| 2349 | 2/23/24         | 0.83                      | 2/29/24                | Inc. Flow/Vac           | 2/29/24       | -0.20                     | 6               |
| 2349 | 3/15/24         | 0.05                      | 3/15/24                | Inc. Flow/Vac           | 3/15/24       | -0.41                     | <1              |
| 2350 | 2/23/24         | 0.99                      | 2/26/24                | Inc. Flow/Vac           | 2/26/24       | -0.16                     | 3               |
| 2351 | 3/1/24          | 1.04                      | 3/1/24                 | Inc. Flow/Vac           | 3/8/24        | -1.28                     | 7               |
| 2454 | 5/18/24         | 0.65                      | 5/18/24                | Inc. Flow/Vac           | 5/18/24       | -0.18                     | <1              |
| 2455 | 5/18/24         | 0.30                      | 5/18/24                | Inc. Flow/Vac           | 5/18/24       | -0.15                     | <1              |
| 2471 | 6/7/24          | 6.74                      | 6/7/24                 | Inc. Flow/Vac           | 6/7/24        | -0.47                     | <1              |
| 2480 | 6/7/24          | 1.93                      | 6/7/24                 | Inc. Flow/Vac           | 6/7/24        | -0.38                     | <1              |

**1.1.2 Wells with Temperatures >145°F or HOV §63.1958(c)**

§63.1958(c) Operate each interior wellhead in the collection system as specified in 40 CFR 60.753(c), until the landfill owner or operator elects to meet the operational standard for temperature in paragraph (c)(1) of this section.

(1) Beginning no later than September 27, 2021, operate each interior wellhead in the collection system with a landfill gas temperature less than 62.8 degrees Celsius (145 degrees Fahrenheit).

(2) The owner or operator may establish a higher operating temperature value at a particular well. A higher operating value demonstration must be submitted to the Administrator for approval and must include supporting data demonstrating that the elevated parameter neither causes fires nor significantly inhibits anaerobic decomposition by killing methanogens. The demonstration must satisfy both criteria in order to be approved (i.e., neither causing fires nor killing methanogens is acceptable).

The applicable standard for temperature and oxygen during this reporting period was §63.1958(c)(1), [62.8°C (145°F) or higher operating value (HOV), no oxygen limits]. SVLRC operated in compliance with all wellhead monitoring standards listed in §63.1958(c) during the reporting period. There were no instances of temperatures greater than 145°F (or HOV).

Each landfill gas collector is equipped with an access port allowing for measuring temperature at each wellhead. On a monthly basis operations and maintenance personnel measure the gauge pressure, temperature, and oxygen concentration at each well head. Measurements are taken with a portable meter which is calibrated per the manufacturer’s specifications.

**Wells with Landfill Gas Temperature Greater than 145°F or HOV**

| Name | Initial Reading |           | 5-Day Corrective Action | Final Reading |           | Duration (days) |
|------|-----------------|-----------|-------------------------|---------------|-----------|-----------------|
|      | Date            | Temp (°F) |                         | Date          | Temp (°F) |                 |
| N/A  |                 |           |                         |               |           |                 |

A list of all current HOVs (greater than 145°F) is presented in the following table:

**Wells with Temperature HOVs**

| Device   | Date      | HOV | Device   | Date      | HOV |
|----------|-----------|-----|----------|-----------|-----|
| SIM1778D | 6/18/2021 | 150 | SIMW1232 | 6/18/2021 | 150 |
| SIMW1779 | 6/18/2021 | 150 | SIMW1233 | 6/18/2021 | 150 |

\*SVLRC also has seventy-two (72) existing HOVs for temperatures equal or greater than 131°F and equal or less than 145°F.

**1.1.3 Surface Emissions Monitoring §63.1958(d)**

*§63.1958(d)(1) Operate the collection system so that the methane concentration is less than 500 parts per million (ppm) above background at the surface of the landfill. To determine if this level is exceeded, the owner or operator must conduct surface testing around the perimeter of the collection area and along a pattern that traverses the landfill at no more than 30-meter intervals and where visual observations indicate elevated concentrations of landfill gas, such as distressed vegetation and cracks or seeps in the cover. The owner or operator may establish an alternative traversing pattern that ensures equivalent coverage. A surface monitoring design plan must be developed that includes a topographical map with the monitoring route and the rationale for any site-specific deviations from the 30-meter intervals. Areas with steep slopes or other dangerous areas may be excluded from the surface testing.*

*(2) Beginning no later than September 27, 2021, the owner or operator must:*

*(i) Conduct surface testing using an organic vapor analyzer, flame ionization detector, or other portable monitor meeting the specifications provided in §63.1960(d).*

*(ii) Conduct surface testing at all cover penetrations. Thus, the owner or operator must monitor any cover penetrations that are within an area of the landfill where waste has been placed and a gas collection system is required.*

*(iii) Determine the latitude and longitude coordinates of each exceedance using an instrument with an accuracy of at least 4 meters. The coordinates must be in decimal degrees with at least five decimal places.*

Surface emissions monitoring is discussed in Section 1.5.

#### **1.1.4 Treatment System Monitoring §63.1981(h)(1)(iii)**

*§63.1981(h)(1)(iii) Beginning no later than September 27, 2021, number of times the parameters for the site-specific treatment system in §63.1961(g) were exceeded.*

*§63.1961(g) Each owner or operator seeking to demonstrate compliance with §63.1959(b)(2)(iii)(C) using a landfill gas treatment system must calibrate, maintain, and operate according to the manufacturer's specifications a device that records flow to the treatment system and bypass of the treatment system (if applicable). Beginning no later than September 27, 2021, each owner or operator must maintain and operate all monitoring systems associated with the treatment system in accordance with the site-specific treatment system monitoring plan required in §63.1983(b)(5)(ii). The owner or operator must:*

*(1) Install, calibrate, and maintain a gas flow rate measuring device that records the flow to the treatment system at least every 15 minutes; and*

*(2) Secure the bypass line valve in the closed position with a car-seal or a lock-and-key type configuration. A visual inspection of the seal or closure mechanism must be performed at least once every month to ensure that the valve is maintained in the closed position and that the gas flow is not diverted through the bypass line.*

SVLRC does not operate a treatment system and therefore, is not subject to the requirements of §63.1981(h)(1)(iii).

#### **1.2 Gas Stream Diversion §63.1981(h)(2)**

*§63.1981(h)(2) Description and duration of all periods when the gas stream was diverted from the control device or treatment system through a bypass line or the indication of bypass flow as specified under §63.1961.*

The gas collection system is not designed nor equipped to bypass the control device(s); therefore §63.1981(h)(2) is not applicable.

#### **1.3 Control or Treatment System Downtime Events §63.1981(h)(3)**

*§63.1981(h)(3) Description and duration of all periods when the control device or treatment system was not operating and length of time the control device or treatment system was not operating.*

Control device and treatment system downtime events were recorded in compliance with §63.1981(h)(1) and (3) during the reporting period. The following tables summarize all the periods when the control devices and/or treatment system were not operating.

**Enclosed Flare No. 3 Downtime Events**

| <b>Shutdown</b> | <b>Startup</b>  | <b>Duration<br/>(hours)</b> | <b>Reason</b>                          |
|-----------------|-----------------|-----------------------------|--|
| 1/4/2024 23:45  | 1/5/2024 7:48   | 8.05                        | H2S High Level Alert                   |
| 1/9/2024 4:36   | 1/9/2024 14:12  | 9.60                        | H2S High Level Alert                   |
| 1/10/2024 12:11 | 1/11/2024 7:59  | 19.80                       | H2S High Level Alert                   |
| 1/11/2024 8:43  | 1/12/2024 11:06 | 26.38                       | H2S High Level Alert                   |
| 1/12/2024 12:26 | 1/17/2024 18:56 | 126.50                      | Carbon in Flare                        |
| 1/18/2024 1:45  | 1/18/2024 7:52  | 6.12                        | Carbon in Flare                        |
| 1/18/2024 15:56 | 1/19/2024 15:48 | 23.87                       | Carbon in Flare                        |
| 1/23/2024 7:20  | 1/24/2024 6:20  | 23.00                       | Header Flush                           |
| 1/24/2024 0:02  | 1/24/2024 6:59  | 6.95                        | Carbon in Flare                        |
| 1/26/2024 8:50  | 1/26/2024 12:22 | 3.53                        | Flame Arrestor Clean                   |
| 1/26/2024 17:45 | 1/27/2024 7:55  | 14.17                       | Carbon in Flare                        |
| 2/5/2024 1:35   | 2/5/2024 10:35  | 9.00                        | High stack temp                        |
| 3/13/2024 7:08  | 3/13/2024 17:40 | 10.53                       | High O2                                |
| 4/9/2024 7:30   | 4/9/2024 11:14  | 3.73                        | Blower Maintenance                     |
| 4/12/2024 19:20 | 4/12/2024 22:20 | 3.00                        | Low stack temp                         |
| 5/2/2024 7:02   | 5/2/2024 14:58  | 7.93                        | Maintenance                            |
| 5/3/2024 6:52   | 5/3/2024 13:42  | 6.83                        | Burner Cleaning                        |
| 5/14/2024 13:54 | 5/14/2024 14:58 | 1.07                        | Swap to ranger recording device        |
| 5/29/2024 9:34  | 5/29/2024 12:08 | 2.57                        | Sump Pump Maintenance                  |
| 6/3/2024 9:38   | 6/3/2024 11:46  | 2.13                        | Low stack temp                         |
| 6/6/2024 10:04  | 6/6/2024 14:26  | 4.37                        | Loop Testing                           |
| 6/18/2024 11:38 | 6/18/2024 13:08 | 1.50                        | High O2                                |
| 6/23/2024 8:30  | 6/23/2024 10:14 | 1.73                        | Combustion air blower (CAB)<br>Failure |
| 6/23/2024 22:34 | 6/24/2024 15:50 | 17.27                       | High burner temp                       |

### Enclosed Flare No. 4 Downtime Events

| Shutdown        | Startup         | Duration (hours) | Reason                          |
|-----------------|-----------------|------------------|---------------------------------|
| 1/4/2024 23:45  | 1/5/2024 14:43  | 14.97            | H2S High Level Alert            |
| 1/7/2024 8:25   | 1/7/2024 11:30  | 3.08             | H2S High Level Alert            |
| 1/9/2024 4:55   | 1/9/2024 10:13  | 5.30             | H2S High Level Alert            |
| 1/10/2024 18:38 | 1/11/2024 9:57  | 15.32            | H2S High Level Alert            |
| 1/11/2024 17:48 | 1/12/2024 10:10 | <b>16.37</b>     | H2S High Level Alert            |
| 1/12/2024 19:00 | 1/13/2024 5:38  | 10.63            | Carbon in Flare                 |
| 1/13/2024 7:22  | 1/17/2024 19:20 | 107.97           | Carbon in Flare                 |
| 1/18/2024 15:48 | 1/19/2024 15:54 | 24.10            | Carbon in Flare                 |
| 1/23/2024 7:15  | 1/24/2024 0:25  | 17.17            | Header Flush                    |
| 3/13/2024 7:16  | 3/13/2024 17:58 | 10.70            | High O2                         |
| 3/14/2024 10:22 | 3/14/2024 15:56 | 5.57             | CAB Filters changeout           |
| 3/30/2024 2:08  | 3/30/2024 13:22 | 11.23            | CAB Filters changeout           |
| 4/9/2024 10:56  | 4/9/2024 14:30  | 3.57             | Blower Maintenance              |
| 5/2/2024 6:58   | 5/2/2024 15:00  | 8.03             | Maintenance                     |
| 5/3/2024 7:00   | 5/3/2024 14:36  | 7.60             | Burner cleaning                 |
| 5/14/2024 13:54 | 5/14/2024 14:54 | 1.00             | Swap to ranger recording device |
| 5/29/2024 4:18  | 5/29/2024 12:16 | 7.97             | CAB Failure/Pump Maintenance    |
| 6/3/2024 10:46  | 6/3/2024 11:50  | 1.07             | Low stack temp                  |
| 6/17/2024 14:54 | 6/17/2024 15:56 | 1.03             | CAB Filters Cleaning            |
| 6/18/2024 11:54 | 6/18/2024 13:04 | 1.17             | High O2                         |
| 6/24/2024 7:30  | 6/24/2024 8:28  | 0.97             | High Temp                       |



## 1.4 Collection System Downtime Events §63.1981(h) (4)

*§63.1981(h)(4) All periods when the collection system was not operating.*

*§63.1958(e) Operate the system as specified in § 60.753(e) of this chapter, except:*

*(1) Beginning no later than September 27, 2021, operate the system in accordance to §63.1955(c) such that all collected gases are vented to a control system designed and operated in compliance with §63.1959(b)(2)(iii). In the event the collection or control system is not operating:*

*(i) The gas mover system must be shut down and all valves in the collection and control system contributing to venting of the gas to the atmosphere must be closed within 1 hour of the collection or control system not operating; and*

*(ii) Efforts to repair the collection or control system must be initiated and completed in a manner such that downtime is kept to a minimum, and the collection and control system must be returned to operation.*

The gas collection system was operated in accordance with §63.1955(c) during the reporting period to in a manner consistent with safety and good air pollution control practices to minimize emissions and downtime. All collected gases were vented to a control system design and operated in compliance with §63.1959(b)(2)(iii). In the event of collection or control system downtime the gas mover system is shut down and all valves in the collection and control system contributing to the venting of gas to the atmosphere are closed within 1 hour of the collection or control system not operating. Efforts to repair the collection or control system are initiated and completed pursuant to the work practice standards of Section 112(h) of the Clean Air Act such that downtime is kept to a minimum, and the collection and control system is returned to operation.

**Collection System Downtime Events**

| <b>Shutdown</b> | <b>Startup</b>  | <b>Duration (hours)</b> | <b>Reason</b>        |
|-----------------|-----------------|-------------------------|----------------------|
| 1/4/2024 23:45  | 1/5/2024 7:48   | 8.05                    | H2S High Level Alert |
| 1/9/2024 4:55   | 1/9/2024 10:13  | 5.30                    | H2S High Level Alert |
| 1/10/2024 18:38 | 1/11/2024 7:59  | 13.35                   | H2S High Level Alert |
| 1/11/2024 17:48 | 1/12/2024 10:10 | 16.37                   | H2S High Level Alert |
| 1/12/2024 19:00 | 1/13/2024 5:38  | 10.63                   | Carbon in Flare      |
| 1/13/2024 7:22  | 1/17/2024 18:56 | 107.57                  | Carbon in Flare      |

**Collection System Downtime Events**

| <b>Shutdown</b> | <b>Startup</b>  | <b>Duration (hours)</b> | <b>Reason</b>                   |
|-----------------|-----------------|-------------------------|---------------------------------|
| 1/18/2024 15:56 | 1/19/2024 15:48 | 23.87                   | Carbon in Flare                 |
| 1/23/2024 7:20  | 1/24/2024 0:25  | 17.08                   | Header Flush                    |
| 3/13/2024 7:16  | 3/13/2024 17:40 | 10.40                   | High O2                         |
| 4/9/2024 10:56  | 4/9/2024 11:14  | 0.30                    | Blower Maintenance              |
| 5/2/2024 7:02   | 5/2/2024 14:58  | 7.93                    | Maintenance on both flares      |
| 5/3/2024 7:00   | 5/3/2024 13:42  | 6.70                    | Burner cleaning                 |
| 5/14/2024 13:54 | 5/14/2024 14:54 | 1.00                    | Swap to ranger recording device |
| 5/29/2024 9:34  | 5/29/2024 12:08 | 2.57                    | Sump Pump Maintenance           |
| 6/3/2024 10:46  | 6/3/2024 11:46  | 1.00                    | Low stack temp                  |
| 6/18/2024 11:54 | 6/18/2024 13:04 | 1.17                    | High O2                         |
| 6/24/2024 7:30  | 6/24/2024 8:28  | 0.97                    | High burner temp                |

**1.5 Surface Emissions Monitoring §63.1981(h)(5)**

*§63.1981(h)(5) The location of each exceedance of the 500-ppm methane concentration as provided in §63.1958(d) and the concentration recorded at each location for which an exceedance was recorded in the previous month. Beginning no later than September 27, 2021, for location, you record the latitude and longitude coordinates of each exceedance using an instrument with an accuracy of at least 4 meters. The coordinates must be in decimal degrees with at least five decimal places.*

Surface emissions monitoring was completed in compliance with §63.1960(c) during the reporting period. Monitoring included the perimeter of the landfill, the serpentine path with a 30-meter spacing, penetration and openings monitoring and per Method 21 requirements areas where visual observations indicate possible elevated concentrations of landfill gas, such as distressed vegetation and cracks or seeps in the cover are monitored.

Monitoring for the First Quarter 2024 was completed during the reporting period. There were seventy-three (73) locations with recorded methane concentrations greater than 500 ppm as methane. All locations were remediated within §63.1960(c)(4) timelines. Applicable

monitoring data, including the location information plus initial and final remediated methane concentrations are presented in Appendix B.

Monitoring for the Second Quarter 2024 was also completed during the reporting period. There were thirty (30) locations with recorded methane concentrations greater than 500 ppm as methane. All locations were remediated within §63.1960(c)(4) timelines. Applicable monitoring data, including the location information plus initial and final remediated methane concentrations are presented in Appendix B.

## 1.6 System Expansion §63.1981(h)(6)

*§63.1981(h)(6) The date of installation and the location of each well or collection system expansion added pursuant to §63.1960(a)(3) and (4), (b), and (c)(4).*

SVLRC complied with the requirements of §63.1960(a)(3) and (4), (b), and (c)(4).

SVLRC continually looks for ways to optimize the collection system and additional wells or collectors are installed on an as needed basis maintain collection efficiency. The following table summarizes the locations of the wells added to the collection system during the reporting period. Locations of the wells are shown on the GCCS Map included in Appendix A.

### Wellfield Expansions to Comply with §63.1960(a)(3) (Pressure Exceedances)

| Well ID  | Startup Date |
|--|--------------|
| N/A, no expansions were required to correct pressure exceedances |              |

### Wellfield Expansions to Comply with §63.1960(a)(4) (Temperature Exceedances)

| Well ID   | Startup Date |
|---|--------------|
| N/A, no expansions were required to correct temperature exceedances |              |

### Wellfield Expansions to Comply with §63.1960(b) (Collection System Coverage)

| Well ID  | Startup Date |
|--|--------------|
| 2003A  | 1/10/2024    |
| 2342, 2343, 2344, 2345, 2346, 2348, 2349, 2350, 2351 | 2/23/2024    |

**Wellfield Expansions to Comply with §63.1960(b) (Collection System Coverage)**

| <b>Well ID</b>   | <b>Startup Date</b> |
|------------------|---------------------|
| 2471, 2480, 2484 | 6/7/2024            |

**Wellfield Expansions to Comply with §63.1960(c)(4) (Surface Emissions)**

| <b>Well ID</b>  | <b>Startup Date</b> |
|---|---------------------|
| N/A, no expansions were required to correct surface emissions exceedances |                     |

**1.7 Root Cause / Corrective Action Analyses §40 CFR 63.1981(h)(7)**

*§63.1981(h)(7) For any corrective action analysis for which corrective actions are required in §63.1960(a)(3)(i) or (a)(5) and that take more than 60 days to correct the exceedance, the root cause analysis conducted, including a description of the recommended corrective action(s), the date for corrective action(s) already completed following the positive pressure or high temperature reading, and, for action(s) not already completed, a schedule for implementation, including proposed commencement and completion dates.*

SVLRC complied with the requirements of §63.1960(a)(3)(i) and (a)(5). No root cause or corrective action analyses were required during the reporting period. During the reporting period all wells with positive pressures or temperatures greater than 145°F (or applicable HOV) were corrected within 0 to 60 days.

**1.8 Enhanced Monitoring §40 CFR 63.1981(h)(8)**

*§63.1981(h)(8) Each owner or operator required to conduct enhanced monitoring in §63.1961(a)(5) and (6) must include the results of all monitoring activities conducted during the period.*

*(i) For each monitoring point, report the date, time, and well identifier along with the value and units of measure for oxygen, temperature (wellhead and downwell), methane, and carbon monoxide.*

*(ii) Include a summary trend analysis for each well subject to the enhanced monitoring requirements to chart the weekly readings over time for oxygen, wellhead temperature, methane, and weekly or monthly readings over time, as applicable for carbon monoxide.*

*(iii) Include the date, time, staff person name, and description of findings for each visual observation for subsurface oxidation event.*

### **1.8.1 Enhanced Monitoring for Wellhead Temperature Exceedances §63.1961(a)(5)**

The enhanced monitoring requirements of §63.1961(a)(5) for temperature exceedances were not applicable during the reporting period.

### **1.8.2 Summary Trend Analyses for Wells Subject to Enhanced Monitoring Requirements**

No wells were subject to the enhanced monitoring requirements of §63.1961(a)(5) during the reporting period.

### **1.8.3 Visual Observations for Wells to Enhanced Monitoring Requirements**

No wells were subject to the enhanced monitoring requirements of §63.1961(a)(5) during the reporting period.

## **1.9 Enclosed Combustor Monitoring §63.1983(c)**

*§63.1983(c) Except as provided in §63.1981(d)(2), each owner or operator of a controlled landfill subject to the provisions of this subpart must keep for 5 years up-to-date, readily accessible continuous records of the equipment operating parameters specified to be monitored in §63.1961 as well as up-to-date, readily accessible records for periods of operation during which the parameter boundaries established during the most recent performance test are exceeded.*

*(1) The following constitute exceedances that must be recorded and reported under §63.1981(h):*

*(i) For enclosed combustors except for boilers and process heaters with design heat input capacity of 44 megawatts (150 million Btu per hour) or greater, all 3-hour periods of operation during which the average temperature was more than 28 degrees Celsius (82 degrees Fahrenheit) below the average combustion temperature during the most recent performance test at which compliance with §63.1959(b)(2)(iii) was determined.*

*(ii) For boilers or process heaters, whenever there is a change in the location at which the vent stream is introduced into the flame zone as required under paragraph (b)(3) of this section.*

The SVLRC operated in compliance with all enclosed combustor monitoring standards listed in §63.1983(c) during the reporting period. There were no reportable exceedances under §63.1983(c)(1)(i).

SVLRC operates two enclosed combustors in accordance with the Part 70 Title V Permit No. 01395, issued by the Ventura County Air Pollution Control District (VCAPCD). As required, the enclosed combustors are equipped with thermocouple(s) that serve as the temperature monitoring device(s). The thermocouples send temperature monitoring data to the digital data recorder. Temperature data is continuously monitored and recorded at least once every 15 minutes.

The enclosed combustors are equipped with flow meters which monitor flow to the enclosed combustors. The flow meters send the data to the digital data recorder, which must record flow rate at least once every 15 minutes.

The enclosed flares are subject to a minimum operating temperature of 28°C (50°F) below the average combustion temperature during the most recent source test (3-hr block averages). The following thresholds apply to the enclosed flares during the reporting period:

**Applicable 3-hr Block Average Temperature Limits**

**Flare No. 3**

| <b>Parameter</b>                | <b>July 18, 2023<br/>Source Test Report</b> |
|---------------------------------|---|
| Avg. Test Temperature           | 1,567 °F                                    |
| 3-hr Min Combustion Temperature | 1,517°F                                     |

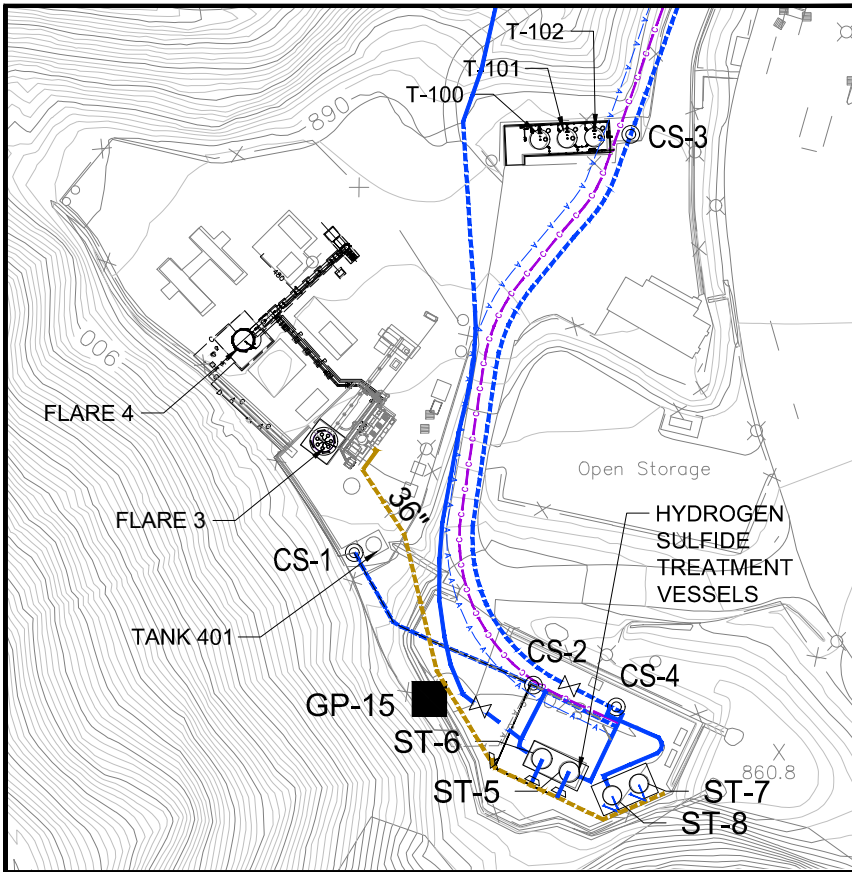
**Flare No. 4**

| <b>Parameter</b>                | <b>June 30, 2022<br/>Source Test Report</b> |
|---------------------------------|---|
| Avg. Test Temperature           | 1,550 °F                                    |
| 3-hr Min Combustion Temperature | 1,500°F                                     |

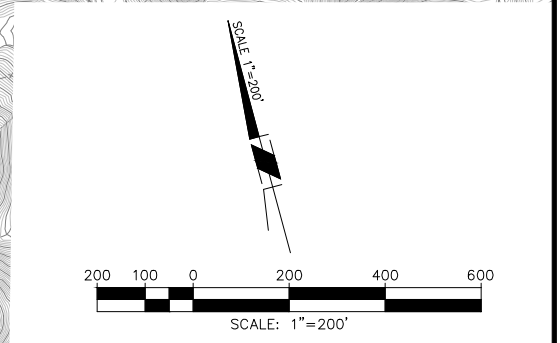
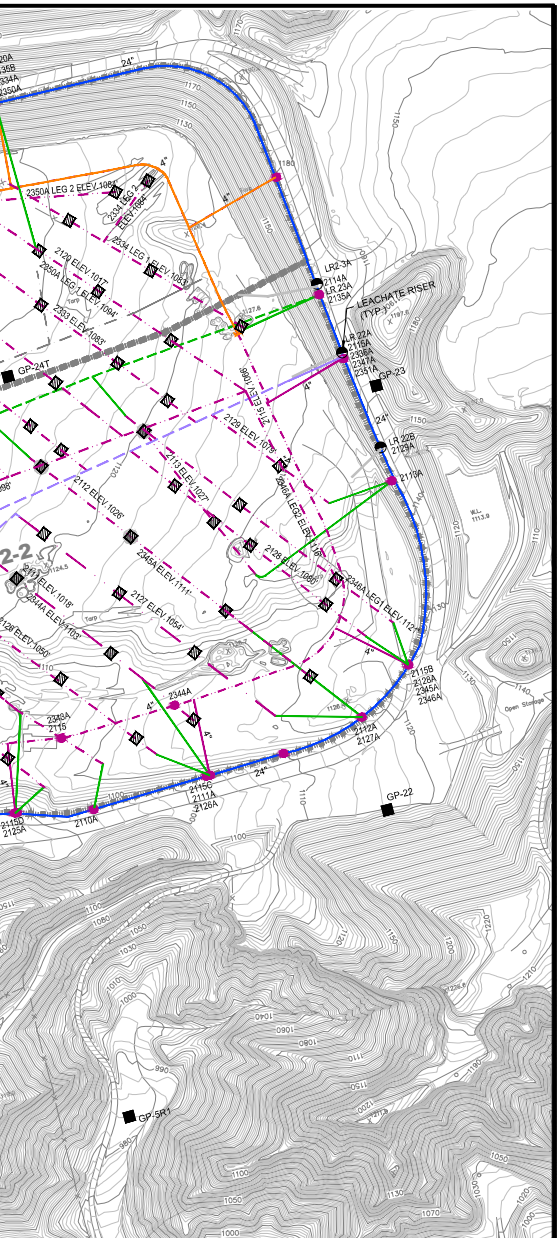
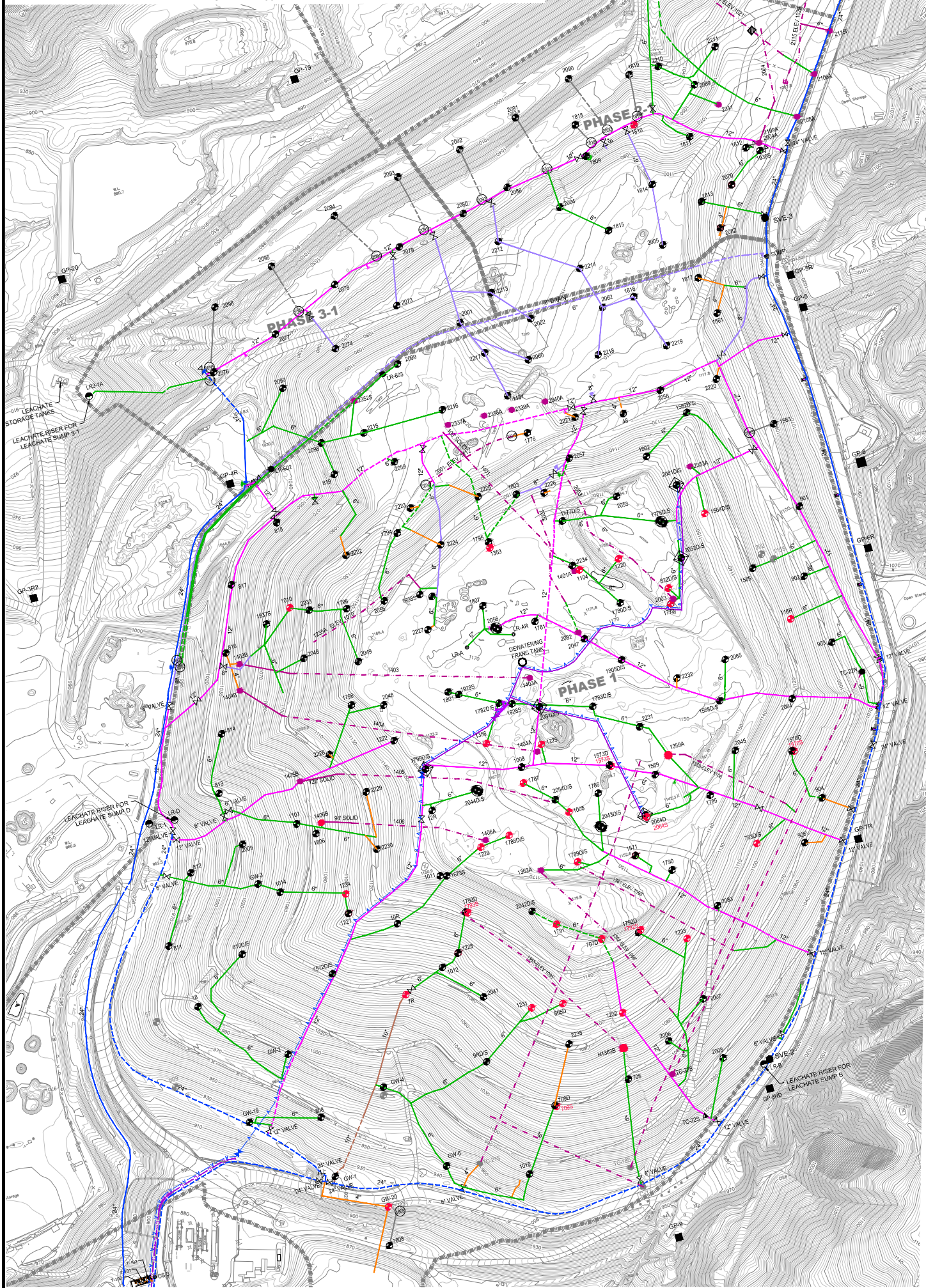
## **Appendix A**

### **GCCS MAP**





**ENLARGED FLARE AREA LAYOUT**  
SCALE: 1"=60'



**SYMBOL LEGEND**

- ACTIVE VERTICAL WELL
- VERTICAL WELL WITH TEMPERATURE VARIANCE
- HORIZONTAL COLLECTOR WELLHEAD
- HORIZ WELL WITH TEMPERATURE VARIANCE
- CONDENSATE SUMP
- REMOTE WELLHEAD
- LEACHATE RISER
- MONITORING PROBE
- VALVE
- SVE WELL
- BASE GRAVEL PADS
- HORIZONTAL GRAVEL PADS
- DECOMMISSIONED VERTICAL WELL
- DECOMMISSIONED HORIZONTAL WELL
- DECOMMISSIONED MONITORING PROBE
- 36" HEADER
- 24" HEADER
- 18" HEADER
- 12" HEADER
- 10" HEADER
- 8" LATERAL
- 6" LATERAL
- 4" LATERAL
- HORIZONTAL COLLECTOR - SOLID
- HORIZONTAL COLLECTOR - PERFORATED
- BELOW GRADE CONDENSATE FORCEMAIN
- ABOVE GRADE DEWATERING FORCEMAIN
- COMPRESSED AIR LINE
- REMOTE MANIFOLD
- AIR RELEASE VALVE
- CONDENSATE FORCEMAIN ISOLATION VALVE
- CONDENSATE FORCEMAIN CLEANOUT
- WELL WITH PUMP AND BUBBLER
- WELL WITH BUBBLER
- PHASE BOUNDARY
- LCRS PIPE

**NOTES:**

- AERIAL TOPOGRAPHY PROVIDED BY MILLER CREEK AERIAL MAPPING, DATED 4-18-24.
- EXISTING GCCS AS-BUILTS DATED 5-30-2024.
- BOUNDARY DATA IS PROVIDED BY WM AND NAMED "ACAD-JTD BOUNDARIES WITH 3-5 SUBPHASES".

**SCS ENGINEERS**  
ENVIRONMENTAL CONSULTANTS  
3900 KILROY AIRPORT WAY, SUITE 100  
LONG BEACH, CA 90806  
PH. (562) 426-9544 FAX. (562) 427-0805

DATE: 05-30-2024  
SCALE: AS SHOWN  
DRAWING NO. 2 of 3

PROJ. NO. \_\_\_\_\_ ACAD FILE: \_\_\_\_\_  
DSN. BY: WM CHK. BY: JH APP. BY: JH  
DWN. BY: SB

CLIENT: **WM WASTE MANAGEMENT**

SHEET TITLE: **GCCS AND DEWATER LAYOUT**

PROJECT TITLE:  
SIMI VALLEY LANDFILL AND RECYCLING CENTER  
2801 MADERA ROAD  
SIMI VALLEY, CALIFORNIA 93065

| NO. | REVISION | DATE |
|-----|----------|------|
|     |          |      |
|     |          |      |
|     |          |      |
|     |          |      |



## **Appendix B**

### **SEM DATA**



## WASTE MANAGEMENT

8491 Fruitridge Road  
Sacramento, CA 95826  
(510) 714-6098

April 29, 2024

Ms. Nicole Stetson  
2801 Madera Road  
Simi Valley, California 93065

### **First Quarter 2024 Surface Emissions and Component Leak Monitoring Report for the Simi Valley Landfill and Recycling Center**

Dear Ms. Stetson:

This monitoring report for the “**Simi Valley Landfill and Recycling Center (SVLRC)**” contains the results of the First Quarter 2024 Integrated and Instantaneous Surface Emissions Monitoring (SEM) and Component Leak Monitoring. Initial surface emissions monitoring was performed by Roberts Environmental Services, LLC. (RES). Re-monitoring of site-wide surface emissions and component leak monitoring was also conducted by RES personnel.

#### **APPLICABLE REQUIREMENTS**

The monitoring discussed in this report was conducted in accordance with the following requirements:

##### **Surface Emission Monitoring (SEM)**

- California Code of Regulations (CCR) Title 17, Subchapter 10, Article 4, Subarticle 6, §95460 to §95476, known as the Assembly Bill 32 (AB32) landfill methane rule (LMR).
- New Source Performance Standard (NSPS), Title 40 of the Code of Federal Regulations (CFR) §60.755 (c) and (d), 40 CFR 60, Appendix A Method 21; and updated Title 40 CFR part 63, Subpart AAAA (63.1960), promulgated by the United States Environmental Protection Agency (USEPA).
- Ventura County Air Pollution Control District (VCAPCD) Rule 74.17.1 (Municipal Solid Waste Landfills)

##### **Component Leak**

- California Code of Regulations (CCR) Title 17, Subchapter 10, Article 4, Subarticle 6, §95460 to §95476, known as the Assembly Bill 32 (AB32) landfill methane rule (LMR).

## **SVLRC Plan and Alternative Compliance Measures**

An Alternative Compliance Option (ACO) Request was submitted to the California Air Resources Board (CARB) on May 24, 2011. A response from the CARB was not received to the ACO Request within 120 days from the date of submittal, therefore SVLRC assumes that the alternative compliance measures, monitoring requirements, and test measures and procedures were deemed acceptable as of September 21, 2011, per CCR Title 17 §95468(c).

All monitoring and reporting was completed in accordance with the 2011 SVLRC AB-32 SEM Plan.

## **PROCEDURES**

### **General**

The surface of the SVLRC disposal area has been divided into two-hundred and three (203), (approximately) 50,000 square foot monitoring grids. The entire landfill surface is monitored with the exception of active portions of the Landfill, slope areas, and as requested in the approved ACO, areas containing only asbestos-containing waste, inert waste and/or non-decomposable waste which are excluded for safety as allowed by CCR Title 17 §95466.

Field personnel walked the surface of the landfill following the walking pattern as depicted the 2011 SVLRC AB-32 SEM Plan, which traverses each monitoring grid. Additionally, in accordance with the provisions of 40 CFR 60.753(d) and 60.755(c)(1-3) and 63.1960, the entire perimeter of the landfill surface was monitored. During the event, special attention was given to monitoring unusual cover conditions (stressed vegetation, cracks, seeps, etc.) and any areas with unusual odors. In addition, penetrations were monitoring per Title 40 CFR part 63, Subpart AAAA (63.1960).

### **Instantaneous Surface Emissions Monitoring**

The Instantaneous SEM was conducted using a Toxic Vapor Analyzer (TVA) 1000 flame ionization detector (FID), which was calibrated to 500 parts per million by volume (ppmv) methane, which meets or exceeds all guidelines set forth in the CCR Title 17 §95471(a). The FID was calibrated prior to use in accordance with the United States Environmental Protection Agency (USEPA) Method 21 requirements. The Instantaneous SEM procedures followed the requirements of 40 CFR 60.755 (c) and (d), CCR Title 17 §95471(c)(2), VCAPCD Rule 74.1.7, and 40 CFR part 63, Subpart AAAA 63.1960.

RES personnel walked the surface of the landfill on a grid-by-grid basis with the wand tip held at 3 inches from the landfill surface. While sampling the grid, the technicians also checked any surface impoundments (wells or otherwise) for leaks. Technicians also checked any surface cracks, seeps, or other areas that show evidence of surface emissions (odors or distressed vegetation). Active and sloped areas excluded for safety were documented on field data sheets and maps.

All instantaneous surface monitoring was performed in accordance with the applicable requirements referenced in this report. Any detections of methane above 200 ppmv (areas of concern) or 500 ppmv (exceedances) for instantaneous were recorded, flagged, and marked on an SEM Map, which, wherever required, is included in the Attachments of this report. Applicable corrective action and re-monitoring timelines are listed below:

- Re-monitoring shall be conducted within 10 days of the initial exceedance.
  - If the re-monitoring event shows the exceedance is corrected, the location shall be re-monitored within 1 month of the initial exceedance.
  - If the 1-month re-monitoring event shows the location is still corrected, all re-monitoring requirements have been completed.
- If either the first 10-day or 1-month re-monitoring events show a second exceedance, additional corrective actions shall be completed and a second re-monitoring event shall be conducted within 10 days of the second exceedance.
- If the second 10-day re-monitoring event shows the second exceedance is corrected, the location shall be re-monitored within 1 month of the initial exceedance. If the 1-month re-monitoring event shows the area is still corrected, monitoring requirements have been completed.
- If any location shows three exceedances, an additional well shall be installed within 120 days of the initial exceedance.

### **Integrated Surface Emissions Monitoring**

The Integrated surface monitoring was conducted using a TVA 1000 calibrated to 25 ppmv for the integrated monitoring, which meets or exceeds all guidelines set forth in the CCR Title 17 §95471(a). The field technician traversed the grid walking path over a continuous 25-minute period using the TVA 1000 held at 3 inches above the landfill surface. The Integrated monitoring procedures followed the requirements of CCR Title 17 §95471(c)(2).

Grids with results greater than 25 ppmv were recorded, marked on the SEM map, and flagged for remediation. Any grids with integrated concentrations greater than 25 ppmv are subject to the following corrective action and re-monitoring timeline:

- Re-monitoring shall be conducted within 10 days of the initial exceedance.
- If the 10-day re-monitoring event shows the exceedance is corrected, all re-monitoring requirements have been completed.

- If either the first 10-day re-monitoring event shows a second grid exceedance, additional corrective actions shall be completed and a second re-monitoring event shall be conducted within 10 days of the second exceedance.
- If the second 10-day re-monitoring event shows the second exceedance is corrected, all re-monitoring requirements have been completed.
- If the second 10-day re-monitoring event shows a third grid exceedance, an additional well shall be installed within 120 days of the initial exceedance.

### **Component Leak Monitoring Procedures**

RES personnel monitored the exposed LFG components under positive pressure (pipes, wellheads, valves, blowers, and other mechanical appurtenances) using a TVA 1000 calibrated to 500 ppmv. All leaks measured one half inch or less from the component exceeding the compliance limit of 500 ppmv per requirements outlined in pursuant to CARB Title 17 of California Code of Regulations Subchapter 10, Article 4, Subarticle 6, Section 95464(b)(1)(B) were recorded. Applicable corrective action and re-monitoring timelines are listed below:

- Leaks at or above 500 ppmv must be corrected and re-monitored within 10 days of the initial exceedance.

## **FIRST QUARTER SEM AND COMPONENT LEAK RESULTS**

The following is a summary of the SEM and Component leak monitoring results completed during the First Quarter 2024.

### **Instantaneous Surface Emission Monitoring Results**

The Instantaneous surface monitoring was performed on January 25 & 31, 2024, February 3, 8, 9, 10 & 12, 2024 and March 4, 11, & 12, 2024, in accordance with the NSPS NESHAP, Rule 74.1.17, CCR Title 17 §95469 and ACO. Results and data from the monitoring are presented in Attachment A.

#### *Initial Monitoring Event Exceedances of 500 ppmv*

There were seventy-three (73) exceedances of 500 ppmv as methane detected during the initial monitoring events conducted on January 25 & 31, 2024, February 3, 8, 9 & 10, 2024 and March 11 & 12, 2024. RES personnel remediated the locations, and the following re-monitoring was conducted as described below.

#### *First Ten-Day Re-Monitoring Results*

RES personnel performed the first ten-day re-monitoring events on January 31, 2024, February 3, 8, 13 & 15, 2024 and March 19, 2024, respectively. No exceedances were observed during the first ten-day re-monitoring events.

#### *Thirty-Day Re-Monitoring Results*

RES personnel performed the thirty-day monitoring events on February 22 & 26, 2024, March 1 & 6, 2024 and April 9, 2024, respectively. No exceedances were observed during the thirty-day re-monitoring events.

#### *Readings between 200 ppmv and 499 ppmv (Initial and Re-monitored)*

There were fifty-one (51) readings between 200 ppmv and 499 ppmv, measured as methane detected during the initial monitoring events on January 24, 25, 29, 30, & 31, 2024, February 3, 8, 9 & 10, 2024 and March 11 & 12, 2024, respectively. Pursuant to CCR Title 17 §95471(c), instantaneous surface emissions exceeding 200 ppmv but below 500 ppmv are required to be recorded. As a best management practice, if these readings occur, SVLRC voluntarily addresses these locations by remediating and re-monitoring all those within this range, during the 10-day re-checks. Therefore, SVLRC and RES personnel performed ten-day re-checks on January 31, 2024, February 3, 8, 13 & 15, 2024 and March 19, 2024, respectively, and the fifty-one (51) readings were below 200 ppmv. The goal of this effort is to reduce any future exceedances to improve and reduce overall odors/emissions. Results, if applicable, are summarized in Attachment A. The goal of this effort is to reduce any future exceedances to improve and reduce overall odors/emissions. Results, if applicable, are summarized in Attachment A.

## **Integrated Surface Emissions Monitoring Results**

The Integrated surface sampling (ISS) was performed on January 24, 25, 29, 30, 31, February 3, 10, 12, 2024 and March 4, 2024, in accordance with the ACO, requirements outlined in CCR Title 17 §95469, and VCAPCD Rule 74.1.17. See Attachment B for details.

### Initial Monitoring Event Exceedances of 25 ppmv

There were twenty-nine (29) grids with an exceedance above 25 ppmv as methane detected during the initial monitoring events conducted on January 29, 30 & 31, 2024 and February 3, 2024. SVLRC personnel remediated the locations, and the following re-monitoring was conducted as described below.

### Ten-Day Re-Monitoring Results

RES personnel performed the ten-day re-monitoring events on February 8 & 13, 2024. No exceedances were observed during the ten-day re-monitoring events.

The average methane concentration of each grid was recorded during the monitoring event per applicable requirements. See Attachment B for details.

## **Component Leak Monitoring Results**

Component leak monitoring was conducted per the applicable requirements on February 13, 2024. There were zero (0) locations with a component leak detection of greater than 500 ppmv. See Attachment C for details.

## **WEATHER CONDITIONS**

### **Wind Speed Conductions during the Surface Emission Monitoring Events**

Wind speeds during initial monitoring were monitored using a portable weather station. The station has a strip chart that records the wind speed and direction. After completion of monitoring, the strip chart is reviewed by RES office staff to determine the average and maximum wind speeds during the monitoring and the average wind direction during each grid and ensure that the wind speed requirements are met (no gusts greater than 20 mph, average wind speed cannot exceed 10 mph). These values are documented in the field data sheets. The chart data is scanned and included in Attachment D.

### **Precipitation Requirements**

Per the SVLRC's ACO, the initial monitoring event was carefully scheduled so that it could be conducted in compliance with the precipitation requirements (no measurable precipitation within 24 hours). Re-monitoring events are required to adhere to strict timelines. Any conflicts with precipitation requirements are discussed in the results section of this document.

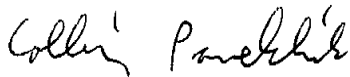
## **EQUIPMENT CALIBRATION**

The portable analyzers were calibrated to meet the instrument specifications requirements of U.S. EPA Method 21. The calibration gas used was methane, diluted to a nominal concentration of 25 ppmv in air for integrated sample analyses and 500 ppmv in air for instantaneous monitoring to comply with the requirements.

All analyzers were calibrated prior to use with required response time and precision related instrument checks. Calibration records include the following: One time response time test record; One time response factor determination for methane; Calibration Precision test records (test to be performed every 3 months); and Daily Instrument Calibration and Background test records for each gas meter that was used during the quarterly monitoring event. The calibration log records are included in Attachment E.

All monitoring was completed in accordance with the applicable regulatory requirements or approved alternatives. If you have any questions regarding this report, please do not hesitate to contact the undersigned at (510) 714-6098.

Thank you,  
Waste Management



Collin Pavelchik  
Environmental Protection Air Quality Specialist

### **Attachment A – Instantaneous Surface Emission Monitoring Event Records**

- Monitoring Logs and Exceedances
- Surface Monitoring Weather Data
- SEM Map

### **Attachment B – Integrated Surface Emission Monitoring Event Records**

- Monitoring Logs and Exceedances
- Surface Monitoring Weather Data
- SEM Map

### **Attachment C – Component Leak Monitoring Event Records**

- Component Leak Exceedances and Monitoring Logs



**Attachment D – Weather Station Data**

- Strip Chart Data and Legend

**Attachment E – Calibration Records**

- Instrument and Gas Calibration Records

**Attachment A**

Instantaneous Surface Emission Monitoring Event Records



**SIMI VALLEY LANDFILL  
INSTANTANEOUS LANDFILL SURFACE MONITORING**

Personnel: M. Abraham E. DeLira  
G. Robles A. Camacho  
T. Anderson Cal. Gas Exp. Date: 4/27

Date: 2/3/24 Instrument Used: INSPECTRA Grid Spacing: 25FT

Temperature: 42° Precip: 0 Upwind BG: 1.6 Downwind BG: 2.4

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS        |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|----------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |                |
| 1       | MA             | 0736       | 0754      | 461.0   | 1                | 2          | 1                  |                |
| 2       | MA             | 0755       | 0810      | 162.5   | 2                | 3          | 14                 |                |
| 3       | MA             | 0811       | 0826      | 3.1     | 3                | 4          | 14                 |                |
| 4       | MA             | 0826       | 0841      | 3.2     | 2                | 4          | 12                 |                |
| 5       | MA             | 0842       | 0902      | 3.1     | 4                | 5          | 2                  |                |
| 6       | MA             | 0903       | 0918      | 2.9     | 3                | 5          | 2                  |                |
| 7       | MA             | 0918       | 0933      | 7.4     | 4                | 6          | 3                  |                |
| 11      | MA             | 0956       | 1015      | 109.3   | 3                | 5          | 2                  |                |
| 110     | MA             | 1015       | 1030      | 35.0    | 4                | 7          | 2                  |                |
| 109     | MA             | 1030       | 1045      | 28.8    | 3                | 6          | 2                  |                |
| 108     | MA             | 1045       | 1100      | 6.7     | 4                | 10         | 4                  | mud Puddle     |
| 107     | MA             | 1100       | 1115      | 9.3     | 4                | 7          | 3                  |                |
| 164     | MA             | 1153       | 1208      | 326.5   | 4                | 7          | 2                  |                |
| 157     | GR             | 1134       | 1147      | 14.3    | 3                | 7          | 4                  | Dirt Stockpile |
| 146     | GR             | 1151       | 1200      | 541.0   | 5                | 8          | 4                  | Soft terrain   |
| 8       | ED             | 0745       | 0800      | 3.6     | 2                | 4          | 14                 |                |
| 9       | ED             | 0800       | 0815      | 11.5    | 2                | 3          | 1                  | Vegetation     |
| 10      | ED             | 0815       | 0830      | 8.8     | 3                | 4          | 14                 |                |
| 11      | ED             | 0830       | 0845      | 4.9     | 2                | 4          | 12                 |                |
| 12      | ED             | 0845       | 0900      | 5.4     | 4                | 5          | 2                  |                |
| 13      | ED             | 0900       | 0915      | 2.7     | 3                | 5          | 2                  |                |
| 14      | ED             | 0915       | 0930      | 2.2     | 4                | 6          | 3                  |                |
| 93      | ED             | 1000       | 1010      | 12.5    | 3                | 5          | 2                  |                |
| 94      | ED             | 1010       | 1020      | 8.0     | 3                | 6          | 2                  |                |
| 95      | ED             | 1020       | 1030      | 5.4     | 4                | 7          | 2                  |                |
| 96      | ED             | 1035       | 1050      | 14.7    | 3                | 5          | 2                  |                |
| 97      | ED             | 1050       | 1110      | 26.1    | 4                | 7          | 2                  |                |
| 147     | ED             | 1153       | 1205      | 137.1   | 5                | 8          | 4                  |                |
| 15      | TA             | 0746       | 0758      | 35.9    | 1                | 2          | 1                  |                |
| 16      | TA             | 0759       | 0812      | 9.2     | 2                | 3          | 16                 |                |

Attach Calibration Sheet  
 Attach site map showing grid ID



## SIMI VALLEY LANDFILL INSTANTANEOUS LANDFILL SURFACE MONITORING

Personnel: LEISHMAN GRACE LYNCH  
MIGUEL ESTANOLA JULIANA MORALES  
JERRY MORAN Cal. Gas Exp. Date: 11-10-24

Date: 2-8-24 Instrument Used: INSPECTION Grid Spacing: 25'

Temperature: 47 Precip: 0 Upwind BG: 1.6 Downwind BG: 2.3

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS        |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|----------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |                |
| 182     | LW             | 0807       | 0822      | 169.3   | 1                | 2          | 10                 | MUD            |
| 181     |                | 0822       | 0837      | 152.4   | 2                | 2          | 12                 |                |
| 180     |                | 0837       | 0852      | 1719.5  | 1                | 2          | 10                 |                |
| 179     |                | 0853       | 0908      | 818.6   | 1                | 2          | 10                 |                |
| 178     |                | 0910       | 0925      | 108.5   | 1                | 2          | 12                 |                |
| 166     |                | 0926       | 0941      | 336.5   | 1                | 2          | 8                  | ↓ CONCRETE     |
| 164     |                | 1017       | 1042      | 326.5   | 1                | 5          | 9                  | NO GREEN WASTE |
| 145     | ↓              | 1042       | 1057      | 151.2   | 3                | 5          | 10                 | ROAD           |
| 194     | NE             | 0805       | 0822      | 1317.4  | 1                | 2          | 10                 | MUD            |
| 193     |                | 0824       | 0837      | 708.9   | 2                | 2          | 12                 |                |
| 192     |                | 0840       | 0854      | 973.6   | 1                | 2          | 10                 |                |
| 191     |                | 0855       | 0925      | 872.4   | 1                | 2          | 12                 |                |
| 190     |                | 0927       | 0937      | 26.2    | 1                | 2          | 8                  |                |
| 189     |                | 0939       | 0952      | 971.3   | 1                | 2          | 8                  |                |
| 188     |                | 0954       | 1001      | 16.0    | 1                | 2          | 10                 |                |
| 187     |                | 1005       | 1010      | 99.7    | 0                | 1          | 8                  |                |
| 186     |                | 1022       | 1028      | 16.7    | 2                | 3          | 12                 |                |
| 185     |                | 1032       | 1036      | 122.5   | 3                | 4          | 10                 |                |
| 184     |                | 1039       | 1045      | 42.1    | 1                | 5          | 9                  |                |
| 183     | ↓              | 1046       | 1051      | 89.3    | 3                | 5          | 10                 | ↓              |
| 63      | JM             | 0727       | 0742      | 27.1    | 1                | 1          | 12                 |                |
| 62      |                | 0743       | 0758      | 3.8     | 1                | 2          | 13                 |                |
| 61      |                | 0800       | 0815      | 15.4    | 1                | 2          | 13                 |                |
| 60      |                | 0816       | 0831      | 93.9    | 2                | 2          | 11                 |                |
| 59      |                | 0832       | 0843      | 65.3    | 2                | 2          | 10                 |                |
| 58      |                | 0844       | 0859      | 3.3     | 1                | 2          | 10                 |                |
| 57      |                | 0900       | 0915      | 4.6     | 1                | 2          | 10                 |                |
| 55      |                | 0916       | 0931      | 14.1    | 1                | 2          | 12                 | FLOPPED        |
| 76      |                | 1000       | 1015      | 139.0   | 0                | 1          | 8                  |                |
| 77      | ↓              | 1015       | 1030      | 3.6     | 2                | 3          | 12                 |                |

Attach Calibration Sheet  
 Attach site map showing grid ID

## SIMI VALLEY LANDFILL INSTANTANEOUS LANDFILL SURFACE MONITORING

Personnel: LEISHMAN GRUBER  
ALYCE STRONG JOHN MURPHY  
JERRY MULLER Cal. Gas Exp. Date: 11-10-24

Date: 2-8-24 Instrument Used: Inspector Grid Spacing: 25'

Temperature: 57 Precip: 0 Upwind BG: 1.6 Downwind BG: 2.5

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|---------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |         |
| 78      | J              | 1030       | 1045      | 9.1     | 1                | 5          | 9                  |         |
| 79      | J              | 1045       | 1100      | 16.1    | 3                | 5          | 10                 |         |
| 41      | GL             | 0752       | 0807      | 18.4    | 2                | 2          | 11                 | M40     |
| 40      | J              | 0809       | 0824      | 26.0    | 1                | 2          | 12                 |         |
| 39      | J              | 0825       | 0840      | 10.0    | 2                | 2          | 10                 |         |
| 38      | J              | 0841       | 0850      | 15.5    | 1                | 2          | 10                 |         |
| 37      | J              | 0901       | 0916      | 7.2     | 1                | 2          | 10                 |         |
| 36      | J              | 0918       | 0933      | 10.3    | 1                | 2          | 12                 |         |
| 35      | J              | 0938       | 0953      | 6.8     | 1                | 2          | 8                  |         |
| 34      | J              | 0915       | 1010      | 5.8     | 0                | 1          | 8                  |         |
| 33      | J              | 1041       | 1016      | 4.1     | 0                | 1          | 8                  |         |
| 32      | J              | 1024       | 1043      | 14.5    | 1                | 5          | 9                  |         |
| 31      | J              | 1043       | 1058      | 23.9    | 3                | 5          | 10                 |         |
| 30      | J              | 1059       | 1114      | 3.4     | 4                | 5          | 10                 |         |
| 29      | J              | 1115       | 1125      | 8.0     | 1                | 3          | 10                 | ROAD    |
| 42      | JM             | 0750       | 0805      | 8.1     | 2                | 2          | 11                 | M40     |
| 43      | J              | 0805       | 0820      | 73.9    | 1                | 2          | 12                 |         |
| 44      | J              | 0830       | 0845      | 2.9     | 2                | 3          | 12                 |         |
| 45      | J              | 0850       | 0905      | 2.9     | 1                | 2          | 10                 |         |
| 46      | J              | 0910       | 0925      | 2.2     | 1                | 2          | 12                 |         |
| 47      | J              | 0930       | 0955      | 2.4     | 1                | 2          | 8                  |         |
| 48      | J              | 0955       | 1010      | 2.4     | 0                | 1          | 8                  |         |
| 49      | J              | 1010       | 1025      | 2.8     | 2                | 3          | 12                 |         |
| 50      | J              | 1025       | 1040      | 2.9     | 3                | 4          | 10                 |         |
| 51      | J              | 1040       | 1055      | 3.2     | 3                | 5          | 10                 |         |
| 52      | J              | 1055       | 1115      | 3.9     | 4                | 5          | 10                 |         |
| 53      | J              | 1115       | 1130      | 36.5    | 1                | 3          | 10                 |         |
| 54      | J              | 1130       | 1145      | 29.0    | 4                | 5          | 9                  |         |

Attach Calibration Sheet  
 Attach site map showing grid ID

## SIMI VALLEY LANDFILL INSTANTANEOUS LANDFILL SURFACE MONITORING

Personnel: LEIGH WADY JANET MURPHY  
MICHAEL BETHUNE CHRISTOPHER  
JENNY MURPHY Cal. Gas Exp. Date: 11-10-24

Date: 2-9-24 Instrument Used: Inspector Grid Spacing: 2 ft

Temperature: 45 Precip: 0 Upwind BG: 1.2 Downwind BG: 2.3

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS      |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|--------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |              |
| 112     | JM             | 0726       | 0731      | 100.5   | 1                | 2          | 11                 | Auto-traffic |
| 113     |                | 0734       | 0744      | 71.0    | 3                | 3          | 11                 |              |
| 80      |                | 0747       | 0758      | 4.4     | 2                | 3          | 12                 |              |
| 115     |                | 0801       | 0812      | 11.1    | 1                | 3          | 10                 |              |
| 139     |                | 0816       | 0831      | 355.3   | 4                | 5          | 10                 |              |
| 140     |                | 0832       | 0845      | 212.9   | 1                | 3          | 10                 |              |
| 141     |                | 0847       | 0850      | 194.1   | 4                | 6          | 10                 |              |
| 142     |                | 0902       | 0915      | 572.4   | 4                | 6          | 10                 |              |
| 143     |                | 0915       | 0930      | 132.6   | 5                | 7          | 10                 |              |
| 144     |                | 0931       | 0950      | 105.1   | 4                | 5          | 8                  |              |
| 148     |                | 0951       | 1006      | 470.3   | 5                | 7          | 10                 |              |
| 150     |                | 1010       | 1020      | 53.1    | 5                | 8          | 10                 |              |
| 133     | GC             | 0726       | 0735      | 1005.2  | 1                | 2          | 11                 | Active-Auto  |
| 134     |                | 0736       | 0741      | 556.9   | 3                | 3          | 11                 |              |
| 135     |                | 0743       | 0750      | 508.5   | 3                | 4          | 11                 |              |
| 136     |                | 0752       | 0803      | 1771.7  | 1                | 2          | 11                 |              |
| 137     |                | 0804       | 0816      | 520.3   | 1                | 3          | 10                 |              |
| 138     |                | 0818       | 0832      | 1138.2  | 4                | 5          | 10                 |              |
| 156     |                | 0842       | 0852      | 87.1    | 2                | 4          | 10                 |              |
| 155     |                | 0855       | 0905      | 128.9   | 4                | 6          | 10                 |              |
| 154     |                | 0906       | 0911      | 53.9    | 4                | 6          | 10                 |              |
| 153     |                | 0913       | 0923      | 29.0    | 5                | 7          | 10                 |              |
| 152     |                | 0925       | 0943      | 126.5   | 5                | 8          | 8                  |              |
| 151     |                | 0945       | 1000      | 341.2   | 3                | 7          | 10                 |              |
| 192     | AE             | 0747       | 0757      | 973.6   | 3                | 4          | 11                 | Auto-Active  |
| 195     |                | 0754       | 0815      | 2147.8  | 1                | 3          | 10                 |              |
| 196     |                | 0819       | 0835      | 160.3   | 4                | 5          | 10                 |              |
| 197     |                | 0836       | 0854      | 689.5   | 2                | 4          | 10                 |              |
| 198     |                | 0856       | 0900      | 261.5   | 4                | 6          | 10                 |              |
| 199     | BY             | 0903       | 0911      | 25.7    | 4                | 6          | 10                 |              |

Attach Calibration Sheet  
 Attach site map showing grid ID









SIM1 Pen1

| Name               | Userid | FirstReadingDate        | LastReadingDate         | Type         | SerialNumber | ReadingTypeDetails | PenPointLatitude | PenPointLongitude | MaxCh4 | AverageCh4 | ReadingCount |
|--------------------|--------|-------------------------|-------------------------|--------------|--------------|--------------------|------------------|-------------------|--------|------------|--------------|
| 2024Q1_Penetration | RES005 | 02/10/2024 08:58.020 AM | 02/10/2024 08:58.020 AM | Inspectrable | 811121       | SIMW2059           | 34.29866143      | -118.7962132      | 1142.0 | 644.621    | 1            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:18.653 AM | 02/10/2024 09:18.653 AM | Inspectrable | 761121       | SIMW2212           | 34.30036691      | -118.7945448      | 471.2  | 316.748    | 2            |
| 2024Q1_Penetration | RES004 | 02/10/2024 10:24.977 AM | 02/10/2024 10:25.977 AM | Inspectrable | 761121       | SIMW2334           | 34.30607986      | -118.7889557      | 160.3  | 80.408     | 5            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:20.543 AM | 02/10/2024 09:20.663 AM | Inspectrable | 761121       | SIMW2004           | 34.30043809      | -118.7937834      | 154.5  | 105.571    | 6            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:06.583 AM | 02/10/2024 09:06.577 AM | Inspectrable | 761121       | SIMW2073           | 34.29997561      | -118.7957563      | 129.0  | 96.010     | 3            |
| 2024Q1_Penetration | RES005 | 02/10/2024 09:09.833 AM | 02/10/2024 09:09.833 AM | Inspectrable | 811121       | SIMW2338A          | 34.2987961       | -118.7952248      | 111.0  | 158.129    | 1            |
| 2024Q1_Penetration | RES004 | 02/10/2024 10:22.973 AM | 02/10/2024 10:22.050 AM | Inspectrable | 761121       | SIMW2332A          | 34.3057785       | -118.7899475      | 82.9   | 47.448     | 6            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:32.603 AM | 02/10/2024 09:33.720 AM | Inspectrable | 761121       | SIMW2211A          | 34.30143743      | -118.7917483      | 80.0   | 26.728     | 8            |
| 2024Q1_Penetration | RES004 | 02/10/2024 10:23.977 AM | 02/10/2024 10:24.973 AM | Inspectrable | 761121       | SIMW2119A          | 34.30583606      | -118.7887526      | 78.9   | 40.139     | 3            |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:52.493 AM | 02/10/2024 09:52.497 AM | Inspectrable | 881221       | SIMW2108A          | 34.30183918      | -118.7899743      | 66.7   | 57.091     | 4            |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:19.947 AM | 02/10/2024 10:19.947 AM | Inspectrable | 761121       | SIMW2118A          | 34.30552347      | -118.7898914      | 51.9   | 16.231     | 5            |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:53.500 AM | 02/10/2024 09:54.507 AM | Inspectrable | 881221       | SIMW2109A          | 34.30196846      | -118.7895975      | 49.5   | 25.346     | 6            |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:05.573 AM | 02/10/2024 10:05.570 AM | Inspectrable | 881221       | SIMW2126A          | 34.30186867      | -118.7877573      | 47.7   | 23.956     | 3            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:35.673 AM | 02/10/2024 09:35.683 AM | Inspectrable | 761121       | SIMW2089           | 34.3015913       | -118.7920444      | 45.0   | 31.171     | 3            |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:19.680 AM | 02/10/2024 07:20.683 AM | Inspectrable | 881221       | SIMW2061S          | 34.30401176      | -118.7861184      | 40.6   | 18.094     | 10           |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:50.490 AM | 02/10/2024 09:50.490 AM | Inspectrable | 881221       | SIMW2107A          | 34.30159743      | -118.7902581      | 32.0   | 24.070     | 3            |
| 2024Q1_Penetration | RES004 | 02/10/2024 10:27.017 AM | 02/10/2024 10:27.020 AM | Inspectrable | 761121       | SIMW2340A          | 34.2988319       | -118.7945273      | 31.0   | 7.991      | 3            |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:21.057 AM | 02/09/2024 08:22.037 AM | Inspectrable | 1001221      | SIMW1802           | 34.29813799      | -118.7935883      | 30.9   | 15.377     | 3            |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:17.997 AM | 02/10/2024 08:17.997 AM | Inspectrable | 881221       | SIMW2228           | 34.29630841      | -118.7976831      | 26.3   | 19.623     | 3            |
| 2024Q1_Penetration | RES001 | 02/12/2024 10:42.120 AM | 02/12/2024 10:42.123 AM | Inspectrable | 1001221      | SIMW2213           | 34.29983793      | -118.7947699      | 24.8   | 19.145     | 5            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:25.690 AM | 02/10/2024 09:25.690 AM | Inspectrable | 761121       | SIMW1809           | 34.30081227      | -118.7933703      | 23.7   | 20.760     | 7            |
| 2024Q1_Penetration | RES001 | 02/12/2024 11:44.487 AM | 02/12/2024 11:44.490 AM | Inspectrable | 1001221      | SIMW1350           | 34.3051357       | -118.7923433      | 23.2   | 16.127     | 4            |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:53.387 AM | 02/10/2024 08:53.530 AM | Inspectrable | 761121       | SIMW2098           | 34.29899172      | -118.7969312      | 23.0   | 18.389     | 10           |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:47.487 AM | 02/10/2024 09:47.483 AM | Inspectrable | 881221       | SIMW2106A          | 34.30097414      | -118.7907862      | 22.8   | 15.395     | 5            |
| 2024Q1_Penetration | RES005 | 02/10/2024 09:37.023 AM | 02/10/2024 09:37.020 AM | Inspectrable | 811121       | SIMW2005           | 34.29988942      | -118.7928154      | 21.9   | 12.047     | 3            |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:36.913 AM | 02/10/2024 09:23.683 AM | Inspectrable | 761121       | SIMW1570D          | 34.29533485      | -118.792895       | 21.6   | 2.698      | 60           |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:16.513 AM | 02/10/2024 09:16.520 AM | Inspectrable | 761121       | SIMW2088           | 34.30071768      | -118.7942669      | 21.4   | 4.912      | 9            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:40.707 AM | 02/10/2024 09:40.710 AM | Inspectrable | 761121       | SIMW2341           | 34.3009704       | -118.7919343      | 19.7   | 18.458     | 3            |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:55.507 AM | 02/10/2024 09:55.510 AM | Inspectrable | 881221       | SIMW2125A          | 34.30194439      | -118.7890964      | 19.5   | 18.040     | 3            |
| 2024Q1_Penetration | RES004 | 02/10/2024 10:28.007 AM | 02/10/2024 10:28.007 AM | Inspectrable | 761121       | SIMW2120A          | 34.3058101       | -118.7879521      | 19.1   | 13.941     | 4            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:30.707 AM | 02/10/2024 09:30.720 AM | Inspectrable | 761121       | SIMW2210           | 34.30144332      | -118.7923937      | 19.1   | 13.374     | 7            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:28.700 AM | 02/10/2024 09:28.590 AM | Inspectrable | 761121       | SIMW1819           | 34.30139667      | -118.7926924      | 19.0   | 12.421     | 12           |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:51.493 AM | 02/10/2024 09:51.493 AM | Inspectrable | 881221       | SIMW2115E          | 34.30183077      | -118.7899911      | 18.8   | 16.711     | 1            |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:03.563 AM | 02/10/2024 10:03.563 AM | Inspectrable | 881221       | SIMW2100A          | 34.30192852      | -118.7891224      | 18.5   | 16.195     | 3            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:23.560 AM | 02/10/2024 09:23.683 AM | Inspectrable | 761121       | SIMW2091           | 34.30129157      | -118.7939957      | 18.4   | 10.454     | 4            |
| 2024Q1_Penetration | RES004 | 02/10/2024 10:13.917 AM | 02/10/2024 10:14.923 AM | Inspectrable | 761121       | SIMW018S           | 34.29218852      | -118.795732       | 17.9   | 8.763      | 15           |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:49.490 AM | 02/10/2024 09:49.487 AM | Inspectrable | 761121       | SIMW1811           | 34.3007408       | -118.7922304      | 17.7   | 13.609     | 5            |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:14.620 AM | 02/10/2024 10:15.627 AM | Inspectrable | 881221       | SIMW2115F          | 34.30124952      | -118.7905613      | 17.6   | 13.646     | 2            |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:24.563 AM | 02/10/2024 09:26.697 AM | Inspectrable | 881221       | SIMW2115B          | 34.30216528      | -118.7862041      | 17.4   | 7.829      | 4            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:24.563 AM | 02/10/2024 09:26.697 AM | Inspectrable | 761121       | SIMW2090           | 34.30149758      | -118.7933377      | 17.4   | 11.523     | 12           |
| 2024Q1_Penetration | RES004 | 02/12/2024 10:09.017 AM | 02/10/2024 08:52.523 AM | Inspectrable | 761121       | SIMW0819           | 34.30149758      | -118.7968802      | 16.2   | 13.109     | 10           |
| 2024Q1_Penetration | RES001 | 02/10/2024 09:27.587 AM | 02/10/2024 09:27.697 AM | Inspectrable | 1001221      | SIM1403B           | 34.29730939      | -118.7933995      | 15.8   | 10.276     | 14           |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:24.027 AM | 02/10/2024 08:24.030 AM | Inspectrable | 881221       | SIMW1565           | 34.29696183      | -118.7927778      | 15.8   | 13.101     | 2            |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:27.587 AM | 02/10/2024 09:28.697 AM | Inspectrable | 761121       | SIMW2055           | 34.29751618      | -118.7967107      | 15.7   | 14.460     | 3            |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:27.587 AM | 02/10/2024 09:28.697 AM | Inspectrable | 761121       | SIMW1810           | 34.30096783      | -118.7927786      | 15.7   | 14.074     | 8            |

|                    |        |                         |                         |              |                  |             |              |      |        |    |
|--------------------|--------|-------------------------|-------------------------|--------------|------------------|-------------|--------------|------|--------|----|
| 2024Q1_Penetration | RES001 | 02/12/2024 11:43:483 AM | 02/12/2024 11:43:480 AM | InspectraBLE | 1001221 SIM2117A | 34.30533371 | -118.790686  | 15.5 | 11.767 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:52:183 AM | 02/10/2024 08:52:183 AM | InspectraBLE | 881221 SIMW2222  | 34.29795837 | -118.7969681 | 14.9 | 14.461 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:54:193 AM | 02/10/2024 08:55:190 AM | InspectraBLE | 881221 SIMW1794  | 34.29804752 | -118.7963833 | 14.3 | 11.968 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:29:407 AM | 02/10/2024 09:29:407 AM | InspectraBLE | 881221 SIMW1812  | 34.30051797 | -118.7916776 | 14.2 | 10.050 | 4  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:43:140 AM | 02/10/2024 10:30:040 AM | InspectraBLE | 761121 SIMW2008  | 34.29289437 | -118.7944621 | 14.1 | 3.325  | 12 |
| 2024Q1_Penetration | RES004 | 02/09/2024 09:15:513 AM | 02/10/2024 09:23:683 AM | InspectraBLE | 761121 SIMW2092  | 34.30115072 | -118.7946642 | 14.1 | 6.406  | 8  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:29:080 AM | 02/09/2024 09:28:087 AM | InspectraBLE | 1001221 SIMW8225 | 34.29696905 | -118.7937065 | 14.0 | 6.989  | 3  |
| 2024Q1_Penetration | RES005 | 02/10/2024 09:43:067 AM | 02/10/2024 09:43:067 AM | InspectraBLE | 1001221 SIMW8225 | 34.29696905 | -118.7937065 | 14.0 | 6.989  | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:44:463 AM | 02/10/2024 09:44:467 AM | InspectraBLE | 811121 SIMW1814  | 34.30042547 | -118.7909332 | 13.9 | 8.714  | 4  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:44:147 AM | 02/10/2024 08:56:200 AM | InspectraBLE | 881221 SIM2105A  | 34.30079323 | -118.7909332 | 13.9 | 8.714  | 4  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:27:397 AM | 02/10/2024 08:56:200 AM | InspectraBLE | 881221 SIMW2223  | 34.29823766 | -118.7962023 | 13.6 | 11.371 | 3  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:39:933 AM | 02/10/2024 09:26:697 AM | InspectraBLE | 881221 SIMW2070  | 34.30023628 | -118.7919298 | 13.1 | 10.981 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:44:140 AM | 02/10/2024 09:26:697 AM | InspectraBLE | 761121 SIMW703D  | 34.294629   | -118.7935218 | 12.9 | 4.389  | 8  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:55:507 AM | 02/10/2024 08:44:143 AM | InspectraBLE | 881221 SIMW2233  | 34.29758972 | -118.7975191 | 12.8 | 10.366 | 2  |
| 2024Q1_Penetration | RES005 | 02/10/2024 09:26:947 AM | 02/10/2024 09:55:507 AM | InspectraBLE | 881221 SIM2115D  | 34.30194324 | -118.7891602 | 12.4 | 11.479 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:27:047 AM | 02/10/2024 08:27:043 AM | InspectraBLE | 811121 SIMW2214  | 34.29984333 | -118.7938071 | 12.4 | 7.631  | 3  |
| 2024Q1_Penetration | RES001 | 02/12/2024 11:41:473 AM | 02/12/2024 11:42:467 AM | InspectraBLE | 881221 SIMW2048  | 34.29721749 | -118.7977074 | 12.3 | 11.911 | 3  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:19:027 AM | 02/09/2024 08:19:030 AM | InspectraBLE | 1001221 SIM2135C | 34.3060408  | -118.7889627 | 12.2 | 8.030  | 3  |
| 2024Q1_Penetration | RES001 | 02/12/2024 10:40:110 AM | 02/12/2024 10:23:973 AM | InspectraBLE | 1001221 SIMW2053 | 34.29787663 | -118.7940024 | 12.0 | 8.560  | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:59:217 AM | 02/10/2024 08:59:237 AM | InspectraBLE | 1001221 SIMW2002 | 34.29957329 | -118.7940024 | 12.0 | 8.560  | 3  |
| 2024Q1_Penetration | RES005 | 02/10/2024 09:28:960 AM | 02/10/2024 10:12:603 AM | InspectraBLE | 881221 SIM2331A  | 34.30559921 | -118.7907104 | 11.4 | 8.532  | 1  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:59:217 AM | 02/10/2024 08:59:237 AM | InspectraBLE | 881221 SIMW2225  | 34.29817459 | -118.795437  | 10.8 | 7.844  | 4  |
| 2024Q1_Penetration | RES005 | 02/10/2024 09:28:960 AM | 02/10/2024 09:28:960 AM | InspectraBLE | 811121 SIMW1815  | 34.30013117 | -118.793472  | 10.6 | 7.990  | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:12:603 AM | 02/10/2024 10:12:603 AM | InspectraBLE | 881221 SIM2112A  | 34.30196088 | -118.7866081 | 10.5 | 7.546  | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:26:393 AM | 02/10/2024 09:26:397 AM | InspectraBLE | 881221 SIMW2082  | 34.29990204 | -118.7921716 | 10.5 | 9.767  | 4  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:30:087 AM | 02/09/2024 08:31:087 AM | InspectraBLE | 1001221 SIMW1779 | 34.29683837 | -118.7937424 | 10.3 | 6.453  | 3  |
| 2024Q1_Penetration | RES001 | 02/12/2024 10:19:060 AM | 02/12/2024 10:19:057 AM | InspectraBLE | 1001221 SIMLR00D | 34.29613654 | -118.7995179 | 10.1 | 9.452  | 4  |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:31:817 AM | 02/10/2024 08:31:823 AM | InspectraBLE | 811121 SIMW1107  | 34.29584432 | -118.7982466 | 10.1 | 7.047  | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:31:410 AM | 02/10/2024 09:31:410 AM | InspectraBLE | 881221 SIMW2004  | 34.30043809 | -118.7937834 | 9.6  | 8.842  | 1  |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:25:677 AM | 02/10/2024 10:25:680 AM | InspectraBLE | 881221 SIM2336A  | 34.3039873  | -118.7861843 | 9.2  | 5.501  | 2  |
| 2024Q1_Penetration | RES001 | 02/12/2024 10:13:037 AM | 02/12/2024 10:13:037 AM | InspectraBLE | 1001221 SIMLR602 | 34.29844387 | -118.7984053 | 9.1  | 8.154  | 4  |
| 2024Q1_Penetration | RES002 | 02/09/2024 09:43:490 AM | 02/09/2024 09:43:490 AM | InspectraBLE | 881221 SIM2127A  | 34.3018768  | -118.7871954 | 8.9  | 7.926  | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:13:327 AM | 02/10/2024 10:11:600 AM | InspectraBLE | 1001221 SIM1777S | 34.29778329 | -118.7946342 | 8.5  | 8.187  | 2  |
| 2024Q1_Penetration | RES001 | 02/12/2024 10:03:977 AM | 02/12/2024 10:03:987 AM | InspectraBLE | 881221 SIMW1776  | 34.29860399 | -118.794757  | 8.5  | 6.058  | 3  |
| 2024Q1_Penetration | RES001 | 02/12/2024 10:13:037 AM | 02/12/2024 10:13:317 AM | InspectraBLE | 1001221 SIMW0813 | 34.2962691  | -118.7989756 | 8.3  | 6.794  | 5  |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:49:513 AM | 02/10/2024 08:50:513 AM | InspectraBLE | 1001221 SIMLR603 | 34.29851854 | -118.7984196 | 8.2  | 7.643  | 4  |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:48:937 AM | 02/10/2024 08:48:930 AM | InspectraBLE | 761121 SIMW0818  | 34.29841802 | -118.7976183 | 8.1  | 7.018  | 7  |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:02:433 AM | 02/10/2024 09:02:570 AM | InspectraBLE | 811121 SIMW1010  | 34.29766266 | -118.7977188 | 8.1  | 6.823  | 3  |
| 2024Q1_Penetration | RES004 | 02/12/2024 10:17:043 AM | 02/12/2024 10:18:050 AM | InspectraBLE | 761121 SIMW2078  | 34.30029304 | -118.7963386 | 8.0  | 5.295  | 8  |
| 2024Q1_Penetration | RES001 | 02/10/2024 08:19:003 AM | 02/10/2024 08:19:007 AM | InspectraBLE | 1001221 SIMLR001 | 34.29239925 | -118.8005428 | 7.9  | 6.684  | 5  |
| 2024Q1_Penetration | RES001 | 02/12/2024 10:08:017 AM | 02/12/2024 10:08:017 AM | InspectraBLE | 881221 SIMW1798  | 34.29671487 | -118.7973483 | 7.9  | 7.105  | 4  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:23:027 AM | 02/10/2024 08:23:027 AM | InspectraBLE | 1001221 SIM1404B | 34.29708537 | -118.7984656 | 7.7  | 6.638  | 5  |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:45:423 AM | 02/10/2024 08:45:423 AM | InspectraBLE | 881221 SIMW2049  | 34.29701473 | -118.7971473 | 7.7  | 6.631  | 2  |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:47:923 AM | 02/10/2024 08:45:497 AM | InspectraBLE | 761121 SIMW0816  | 34.29743577 | -118.7985144 | 7.6  | 6.897  | 6  |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:19:680 AM | 02/10/2024 07:19:680 AM | InspectraBLE | 811121 SIM1937S  | 34.2975966  | -118.798006  | 7.6  | 7.132  | 3  |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:28:797 AM | 02/10/2024 08:28:797 AM | InspectraBLE | 881221 SIM2061D  | 34.29783068 | -118.7933705 | 7.5  | 6.474  | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:12:993 AM | 02/09/2024 08:13:000 AM | InspectraBLE | 811221 SIM1406B  | 34.29579009 | -118.7979935 | 7.5  | 7.029  | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:12:993 AM | 02/09/2024 08:13:000 AM | InspectraBLE | 1001221 SIMW1803 | 34.29811071 | -118.7950421 | 7.4  | 3.876  | 2  |

|                    |        |                         |                         |              |                  |             |              |     |       |    |
|--------------------|--------|-------------------------|-------------------------|--------------|------------------|-------------|--------------|-----|-------|----|
| 2024Q1_Penetration | RES001 | 02/09/2024 08:15.010 AM | 02/09/2024 08:16.020 AM | InspectraBLE | 1001221 SIMW2057 | 34.29829955 | -118.7943894 | 7.4 | 4.540 | 9  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:32.417 AM | 02/10/2024 09:32.427 AM | InspectraBLE | 881221 SIM2004A  | 34.30055516 | -118.7915031 | 7.4 | 7.018 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:43.490 AM | 02/09/2024 09:43.490 AM | InspectraBLE | 1001221 SIM1777D | 34.29778329 | -118.7946572 | 7.3 | 6.305 | 1  |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:06.593 AM | 02/10/2024 10:06.573 AM | InspectraBLE | 881221 SIM2111A  | 34.30184654 | -118.7876388 | 7.3 | 6.522 | 3  |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:25.577 AM | 02/10/2024 09:26.690 AM | InspectraBLE | 761121 SIMW1818  | 34.30109396 | -118.7933966 | 7.1 | 5.589 | 6  |
| 2024Q1_Penetration | RES001 | 02/12/2024 07:57.753 AM | 02/12/2024 08:04.777 AM | InspectraBLE | 1001221 SIMW1101 | 34.29877703 | -118.7947922 | 7.0 | 2.374 | 59 |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:07.577 AM | 02/10/2024 10:07.583 AM | InspectraBLE | 881221 SIM2115C  | 34.30184864 | -118.787582  | 7.0 | 6.597 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:25.387 AM | 02/10/2024 09:25.387 AM | InspectraBLE | 881221 SIMW1813  | 34.3001627  | -118.7922893 | 7.0 | 5.300 | 3  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:29.073 AM | 02/09/2024 08:29.080 AM | InspectraBLE | 1001221 SIMW822D | 34.29697192 | -118.7937381 | 6.8 | 6.239 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:25.037 AM | 02/10/2024 08:26.037 AM | InspectraBLE | 881221 SIMW1796  | 34.29753916 | -118.7971301 | 6.8 | 6.491 | 3  |
| 2024Q1_Penetration | RES005 | 02/10/2024 09:32.987 AM | 02/10/2024 09:32.987 AM | InspectraBLE | 811121 SIMW1816  | 34.29950869 | -118.7932693 | 6.7 | 3.929 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:46.347 AM | 02/10/2024 08:47.503 AM | InspectraBLE | 761121 SIMW0817  | 34.29799582 | -118.7982645 | 6.6 | 4.379 | 32 |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:29.413 AM | 02/10/2024 08:29.423 AM | InspectraBLE | 761121 SIMW0018  | 34.29451574 | -118.799783  | 6.4 | 5.901 | 7  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:30.410 AM | 02/10/2024 09:30.413 AM | InspectraBLE | 881221 SIM1936S  | 34.30046121 | -118.7915409 | 6.3 | 4.824 | 2  |
| 2024Q1_Penetration | RES001 | 02/12/2024 09:57.947 AM | 02/12/2024 09:57.947 AM | InspectraBLE | 881221 SIMW2046  | 34.29666402 | -118.7970094 | 6.3 | 5.282 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:35.350 AM | 02/10/2024 08:35.447 AM | InspectraBLE | 1001221 SIMW0811 | 34.29509417 | -118.7999246 | 6.1 | 5.169 | 5  |
| 2024Q1_Penetration | RES005 | 02/10/2024 09:31.990 AM | 02/10/2024 09:31.990 AM | InspectraBLE | 761121 SIMW8105  | 34.29485316 | -118.7991714 | 6.1 | 5.567 | 6  |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:16.720 AM | 02/10/2024 08:16.713 AM | InspectraBLE | 811121 SIMW2062  | 34.2994972  | -118.7936225 | 6.1 | 3.873 | 3  |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:11.683 AM | 02/10/2024 08:11.687 AM | InspectraBLE | 811121 SIMW1014  | 34.30319087 | -118.7919698 | 5.9 | 5.234 | 5  |
| 2024Q1_Penetration | RES004 | 02/09/2024 09:33.423 AM | 02/09/2024 09:33.427 AM | InspectraBLE | 811121 SIMW8100  | 34.29529903 | -118.7986111 | 5.9 | 5.274 | 4  |
| 2024Q1_Penetration | RES001 | 02/10/2024 08:32.437 AM | 02/10/2024 08:32.437 AM | InspectraBLE | 1001221 SIMW2047 | 34.29674359 | -118.7947347 | 5.8 | 5.005 | 3  |
| 2024Q1_Penetration | RES004 | 02/09/2024 09:27.407 AM | 02/09/2024 09:27.410 AM | InspectraBLE | 761121 SIMW0003  | 34.29541953 | -118.798828  | 5.8 | 5.439 | 14 |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:14.327 AM | 02/10/2024 09:14.327 AM | InspectraBLE | 1001221 SIM1404A | 34.29588951 | -118.7955382 | 5.7 | 5.016 | 4  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:24.057 AM | 02/09/2024 08:24.053 AM | InspectraBLE | 881221 SIMW2221  | 34.29863701 | -118.7941849 | 5.7 | 4.861 | 4  |
| 2024Q1_Penetration | RES001 | 02/12/2024 11:34.430 AM | 02/12/2024 11:34.427 AM | InspectraBLE | 1001221 SIM1778S | 34.29754634 | -118.7935974 | 5.6 | 3.162 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:34.447 AM | 02/10/2024 08:34.453 AM | InspectraBLE | 1001221 SIMLR228 | 34.30349043 | -118.7860385 | 5.5 | 4.344 | 3  |
| 2024Q1_Penetration | RES004 | 02/09/2024 09:42.487 AM | 02/09/2024 09:42.487 AM | InspectraBLE | 761121 SIMW8100  | 34.29485316 | -118.7991955 | 5.5 | 5.239 | 7  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:18.350 AM | 02/10/2024 09:18.353 AM | InspectraBLE | 1001221 SIM1401A | 34.29733524 | -118.7946486 | 5.4 | 4.102 | 3  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:56.220 AM | 02/10/2024 08:39.463 AM | InspectraBLE | 881221 SIMW2058  | 34.29866643 | -118.7932549 | 5.4 | 4.945 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:11.493 AM | 02/10/2024 09:11.620 AM | InspectraBLE | 761121 SIMW0812  | 34.29566356 | -118.7994938 | 5.4 | 3.704 | 10 |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:19.733 AM | 02/10/2024 08:19.730 AM | InspectraBLE | 1001221 SIMW2093 | 34.30105823 | -118.7953916 | 5.4 | 3.935 | 6  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:56.227 AM | 02/10/2024 07:56.047 AM | InspectraBLE | 761121 SIMW2009  | 34.29578105 | -118.7988702 | 5.2 | 4.795 | 2  |
| 2024Q1_Penetration | RES005 | 02/10/2024 10:25.680 AM | 02/10/2024 10:26.677 AM | InspectraBLE | 811121 SIM2115A  | 34.29545547 | -118.7945911 | 5.2 | 4.987 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:38.457 AM | 02/10/2024 08:38.460 AM | InspectraBLE | 761121 SIM2115A  | 34.3039466  | -118.7861058 | 5.0 | 4.634 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:38.460 AM | 02/09/2024 09:38.467 AM | InspectraBLE | 881221 SIMW822D  | 34.29697192 | -118.7937381 | 5.0 | 3.578 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:15.987 AM | 02/10/2024 08:16.997 AM | InspectraBLE | 1001221 SIMW1104 | 34.29696044 | -118.7942436 | 4.9 | 4.437 | 9  |
| 2024Q1_Penetration | RES004 | 02/10/2024 10:16.927 AM | 02/10/2024 10:16.930 AM | InspectraBLE | 881221 SIMW2229  | 34.29586576 | -118.7974227 | 4.9 | 4.205 | 3  |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:42.897 AM | 02/10/2024 08:42.897 AM | InspectraBLE | 761121 SIM2116A  | 34.30516203 | -118.7913918 | 4.9 | 3.094 | 3  |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:32.437 AM | 02/10/2024 08:32.437 AM | InspectraBLE | 811121 SIMW0814  | 34.29676083 | -118.7987844 | 4.9 | 3.558 | 3  |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:29.810 AM | 02/10/2024 08:29.807 AM | InspectraBLE | 761121 SIMW0003  | 34.2949747  | -118.7999625 | 4.8 | 4.633 | 1  |
| 2024Q1_Penetration | RES004 | 02/10/2024 10:10.893 AM | 02/10/2024 10:11.920 AM | InspectraBLE | 811121 SIMW1806  | 34.29570875 | -118.7980809 | 4.8 | 4.711 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:18.343 AM | 02/10/2024 08:18.347 AM | InspectraBLE | 761121 SIMLR23B  | 34.30498319 | -118.7921697 | 4.7 | 3.605 | 7  |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:11.957 AM | 02/10/2024 08:11.953 AM | InspectraBLE | 761121 SIMW0001  | 34.29777718 | -118.7988307 | 4.7 | 3.913 | 7  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:21.367 AM | 02/10/2024 09:21.370 AM | InspectraBLE | 881221 SIMW1227  | 34.29496312 | -118.7979558 | 4.6 | 4.332 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:21.367 AM | 02/10/2024 09:21.370 AM | InspectraBLE | 881221 SIMW1561  | 34.29918989 | -118.7924421 | 4.6 | 3.916 | 2  |

|                    |        |                         |                         |              |                 |              |              |       |       |    |
|--------------------|--------|-------------------------|-------------------------|--------------|-----------------|--------------|--------------|-------|-------|----|
| 2024Q1_Penetration | RES004 | 02/10/2024 09:12.497 AM | 02/10/2024 09:13.623 AM | InspectraBLE | 761121 SIMW2080 | 34.30060416  | -118.7948093 | 4.6   | 3.864 | 12 |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:33.830 AM | 02/10/2024 08:33.830 AM | InspectraBLE | 811121 SIM14058 | 34.29618173  | -118.7980959 | 4.6   | 4.166 | 2  |
| 2024Q1_Penetration | RES005 | 02/10/2024 09:13.853 AM | 02/10/2024 09:14.853 AM | InspectraBLE | 811121 SIM2340A | 34.2988319   | -118.7945273 | 4.6   | 3.803 | 2  |
| 2024Q1_Penetration | RES005 | 02/10/2024 09:17.883 AM | 02/10/2024 09:17.880 AM | InspectraBLE | 811121 SIMW218  | 34.29912202  | -118.7937799 | 4.6   | 4.293 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 09:23.380 AM | 02/10/2024 09:23.380 AM | InspectraBLE | 881221 SIMW1817 | 34.29952365  | -118.7925415 | 4.5   | 3.763 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:56.220 AM | 02/10/2024 07:56.227 AM | InspectraBLE | 761121 SIMW709D | 34.29288346  | -118.7963507 | 4.5   | 2.895 | 7  |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:30.267 AM | 02/10/2024 08:30.267 AM | InspectraBLE | 761121 SIMW0057 | 34.29444708  | -118.8002794 | 4.4   | 3.627 | 11 |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:18.727 AM | 02/10/2024 08:18.727 AM | InspectraBLE | 811121 SIMW0003 | 34.29541953  | -118.798828  | 4.4   | 4.005 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:23.047 AM | 02/09/2024 08:24.057 AM | InspectraBLE | 34.29754347     | -118.7936204 | 4.3          | 3.061 | 3     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:22.210 AM | 02/10/2024 08:46.510 AM | InspectraBLE | 34.2940109      | -118.7983592 | 4.2          | 3.076 | 9     |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:38.460 AM | 02/09/2024 09:38.460 AM | InspectraBLE | 34.29696331     | -118.7942695 | 4.1          | 3.894 | 1     |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:46.510 AM | 02/09/2024 09:46.507 AM | InspectraBLE | 34.29699921     | -118.7952086 | 4.1          | 3.861 | 2     |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:40.487 AM | 02/09/2024 09:40.500 AM | InspectraBLE | 34.29738215     | -118.7946301 | 4.1          | 3.197 | 2     |    |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:11.957 AM | 02/10/2024 08:11.967 AM | InspectraBLE | 34.29513183     | -118.7979317 | 4.0          | 3.849 | 2     |    |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:13.973 AM | 02/10/2024 08:14.007 AM | InspectraBLE | 34.29545692     | -118.7974604 | 4.0          | 3.886 | 3     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:57.550 AM | 02/10/2024 08:57.550 AM | InspectraBLE | 34.29991045     | -118.7992154 | 4.0          | 3.410 | 5     |    |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:17.720 AM | 02/10/2024 08:17.720 AM | InspectraBLE | 34.29816743     | -118.7945674 | 4.0          | 3.721 | 1     |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:54.547 AM | 02/12/2024 08:30.923 AM | InspectraBLE | 34.29656265     | -118.7962024 | 3.9          | 2.590 | 8     |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:28.407 AM | 02/09/2024 09:28.407 AM | InspectraBLE | 34.29626396     | -118.7953838 | 3.9          | 3.437 | 2     |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:25.057 AM | 02/09/2024 08:25.060 AM | InspectraBLE | 34.29733668     | -118.7941517 | 3.9          | 2.628 | 3     |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:08.970 AM | 02/09/2024 08:08.977 AM | InspectraBLE | 34.29784354     | -118.7959731 | 3.9          | 3.474 | 2     |    |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:48.843 AM | 02/10/2024 07:48.840 AM | InspectraBLE | 34.29455951     | -118.7960318 | 3.9          | 3.667 | 3     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:26.390 AM | 02/10/2024 08:26.237 AM | InspectraBLE | 34.29342579     | -118.7995747 | 3.9          | 3.670 | 6     |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:06.970 AM | 02/09/2024 08:06.967 AM | InspectraBLE | 34.29748459     | -118.796323  | 3.8          | 3.498 | 3     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:57.057 AM | 02/10/2024 07:57.227 AM | InspectraBLE | 34.29440144     | -118.7958165 | 3.8          | 3.616 | 3     |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:31.417 AM | 02/09/2024 09:31.420 AM | InspectraBLE | 34.29286166     | -118.7963261 | 3.8          | 2.861 | 10    |    |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:58.887 AM | 02/09/2024 07:58.887 AM | InspectraBLE | 34.29625232     | -118.7954097 | 3.7          | 3.058 | 3     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:14.160 AM | 02/10/2024 08:14.327 AM | InspectraBLE | 34.29375283     | -118.7963152 | 3.7          | 3.132 | 2     |    |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:44.893 AM | 02/10/2024 07:45.817 AM | InspectraBLE | 34.29391907     | -118.7989887 | 3.7          | 3.288 | 16    |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 10:04.847 AM | 02/10/2024 10:04.863 AM | InspectraBLE | 34.29417524     | -118.7953914 | 3.6          | 3.353 | 2     |    |
| 2024Q1_Penetration | RES004 | 02/09/2024 09:00.427 AM | 02/09/2024 08:26.067 AM | InspectraBLE | 34.30347886     | -118.7921379 | 3.6          | 3.216 | 6     |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:26.067 AM | 02/09/2024 08:26.067 AM | InspectraBLE | 34.30059365     | -118.7969545 | 3.6          | 2.840 | 7     |    |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:48.847 AM | 02/10/2024 07:48.847 AM | InspectraBLE | 34.29721462     | -118.7934983 | 3.5          | 2.847 | 1     |    |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:14.920 AM | 02/10/2024 10:15.923 AM | InspectraBLE | 34.29455951     | -118.7960482 | 3.5          | 3.358 | 1     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 10:30.707 AM | 02/10/2024 10:30.707 AM | InspectraBLE | 34.30435388     | -118.7861362 | 3.5          | 2.375 | 3     |    |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:59.553 AM | 02/10/2024 08:59.553 AM | InspectraBLE | 34.2987961      | -118.7952248 | 3.5          | 3.091 | 4     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:16.167 AM | 02/10/2024 08:16.173 AM | InspectraBLE | 34.3000925      | -118.7971048 | 3.5          | 3.392 | 7     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:16.343 AM | 02/10/2024 08:16.333 AM | InspectraBLE | 34.29512087     | -118.7950808 | 3.4          | 3.360 | 1     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:58.413 AM | 02/10/2024 08:58.943 AM | InspectraBLE | 34.2947673      | -118.7974798 | 3.4          | 3.226 | 3     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:16.167 AM | 02/10/2024 08:16.173 AM | InspectraBLE | 34.29512087     | -118.7950808 | 3.4          | 3.360 | 1     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:16.343 AM | 02/10/2024 08:16.333 AM | InspectraBLE | 34.29512087     | -118.7950808 | 3.4          | 3.360 | 1     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:58.413 AM | 02/10/2024 08:58.553 AM | InspectraBLE | 34.29512087     | -118.7950808 | 3.4          | 3.360 | 1     |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:31.093 AM | 02/09/2024 08:31.093 AM | InspectraBLE | 34.29330861     | -118.7988143 | 3.4          | 2.988 | 10    |    |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:55.557 AM | 02/12/2024 08:29.913 AM | InspectraBLE | 34.30037292     | -118.7976556 | 3.3          | 2.665 | 10    |    |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:04.927 AM | 02/10/2024 08:04.933 AM | InspectraBLE | 34.29687625     | -118.7936992 | 3.2          | 2.832 | 2     |    |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:15.627 AM | 02/10/2024 10:15.627 AM | InspectraBLE | 34.29659999     | -118.7963086 | 3.2          | 2.107 | 5     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:45.983 AM | 02/10/2024 08:02.093 AM | InspectraBLE | 34.29468746     | -118.7967342 | 3.2          | 2.989 | 2     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:45.983 AM | 02/10/2024 08:02.093 AM | InspectraBLE | 34.30218602     | -118.7861886 | 3.2          | 3.144 | 1     |    |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:45.983 AM | 02/10/2024 08:02.093 AM | InspectraBLE | 34.29261094     | -118.7976479 | 3.2          | 2.183 | 16    |    |

|                    |        |                          |                          |              |                  |             |              |     |       |    |
|--------------------|--------|--------------------------|--------------------------|--------------|------------------|-------------|--------------|-----|-------|----|
| 2024Q1_Penetration | RES001 | 02/09/2024 09:48:51.0 AM | 02/09/2024 09:48:51.7 AM | Inspectrable | 1001221 SIMW2056 | 34.29703367 | -118.7956251 | 3.1 | 2.735 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:05:93.0 AM | 02/10/2024 08:06:93.3 AM | Inspectrable | 881221 SIM16735  | 34.29505802 | -118.7968246 | 3.1 | 2.987 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:42:80.3 AM | 02/10/2024 07:42:80.3 AM | Inspectrable | 881221 SIM1792D  | 34.29414254 | -118.7949962 | 3.1 | 2.941 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:04:92.7 AM | 02/10/2024 08:04:92.7 AM | Inspectrable | 881221 SIM1793D  | 34.29472663 | -118.7967372 | 3.1 | 3.016 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:59:89.7 AM | 02/10/2024 08:00:89.7 AM | Inspectrable | 881221 SIMW2041  | 34.2939545  | -118.7967894 | 3.1 | 3.004 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:57:88.7 AM | 02/10/2024 07:57:88.7 AM | Inspectrable | 881221 SIMW805D  | 34.29371467 | -118.7959991 | 3.1 | 3.032 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:29:40.7 AM | 02/09/2024 09:29:40.7 AM | Inspectrable | 1001221 SIM2081D | 34.29626258 | -118.7954104 | 3.0 | 2.719 | 3  |
| 2024Q1_Penetration | RES001 | 02/12/2024 08:26:90.7 AM | 02/12/2024 08:26:90.7 AM | Inspectrable | 1001221 SIMLR00A | 34.2969389  | -118.7959812 | 3.0 | 2.475 | 5  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:59:58.7 AM | 02/09/2024 09:59:58.7 AM | Inspectrable | 1001221 SIMW2227 | 34.29719753 | -118.7963419 | 3.0 | 2.691 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:06:93.0 AM | 02/10/2024 08:06:93.3 AM | Inspectrable | 881221 SIMW1011  | 34.29506705 | -118.7968999 | 3.0 | 2.774 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:53:86.7 AM | 02/10/2024 07:53:86.7 AM | Inspectrable | 881221 SIMW1232  | 34.29350483 | -118.7953778 | 3.0 | 2.918 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:33:90.3 AM | 02/10/2024 08:57:55.0 AM | Inspectrable | 761121 SIMW2076  | 34.29983056 | -118.7978553 | 3.0 | 2.025 | 12 |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:03:44.0 AM | 02/10/2024 09:03:57.3 AM | Inspectrable | 761121 SIMW2094  | 34.30087113 | -118.7961578 | 3.0 | 2.753 | 8  |
| 2024Q1_Penetration | RES005 | 02/10/2024 09:12:84.3 AM | 02/10/2024 09:12:84.7 AM | Inspectrable | 811121 SIM2339A  | 34.2988593  | -118.7949124 | 3.0 | 2.402 | 3  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:14:00.0 AM | 02/09/2024 08:14:00.7 AM | Inspectrable | 1001221 SIMW2226 | 34.29806857 | -118.7946704 | 2.9 | 2.563 | 4  |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:43:80.0 AM | 02/10/2024 07:43:80.3 AM | Inspectrable | 881221 SIM1792S  | 34.29416434 | -118.7949635 | 2.9 | 2.798 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:01:91.3 AM | 02/10/2024 08:01:91.3 AM | Inspectrable | 881221 SIMW1012  | 34.29429516 | -118.7971328 | 2.9 | 2.672 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:11:98.7 AM | 02/09/2024 08:11:98.7 AM | Inspectrable | 1001221 SIMW1795 | 34.29777467 | -118.7954643 | 2.8 | 2.244 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:21:65.7 AM | 02/10/2024 10:21:65.7 AM | Inspectrable | 881221 SIM2113A  | 34.30319928 | -118.7860017 | 2.8 | 2.586 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 08:02:93.7 AM | 02/10/2024 08:02:93.3 AM | Inspectrable | 881221 SIMW1228  | 34.29488781 | -118.7969257 | 2.8 | 2.697 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 10:15:92.7 AM | 02/10/2024 10:15:92.7 AM | Inspectrable | 761121 SIM2330A  | 34.30559921 | -118.7907104 | 2.8 | 2.593 | 5  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:22:86.0 AM | 02/10/2024 07:23:84.3 AM | Inspectrable | 761121 SIMW1563  | 34.29812363 | -118.7921585 | 2.8 | 2.364 | 4  |
| 2024Q1_Penetration | RES004 | 02/10/2024 09:10:61.3 AM | 02/10/2024 09:10:61.0 AM | Inspectrable | 1001221 SIMW2079 | 34.30047172 | -118.7955692 | 2.8 | 2.611 | 7  |
| 2024Q1_Penetration | RES001 | 02/12/2024 07:59:75.3 AM | 02/12/2024 08:00:75.3 AM | Inspectrable | 1001221 SIMHL002 | 34.29828231 | -118.7949556 | 2.7 | 2.322 | 11 |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:17:35.3 AM | 02/09/2024 09:17:35.3 AM | Inspectrable | 1001221 SIMW1356 | 34.29608014 | -118.7960473 | 2.7 | 2.624 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:37:77.3 AM | 02/10/2024 07:37:77.3 AM | Inspectrable | 881221 SIMW1785  | 34.29514271 | -118.7938598 | 2.7 | 2.512 | 3  |
| 2024Q1_Penetration | RES004 | 02/09/2024 09:00:24.0 AM | 02/09/2024 09:00:24.3 AM | Inspectrable | 1001221 SIMW0708 | 34.29293524 | -118.7955058 | 2.7 | 2.412 | 8  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:52:53.7 AM | 02/09/2024 09:52:53.7 AM | Inspectrable | 1001221 SIM1928S | 34.29636448 | -118.7956739 | 2.6 | 2.453 | 1  |
| 2024Q1_Penetration | RES001 | 02/12/2024 10:52:17.3 AM | 02/12/2024 10:53:17.7 AM | Inspectrable | 1001221 SIMSVE03 | 34.29541095 | -118.7946012 | 2.6 | 2.425 | 3  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:58:22.7 AM | 02/09/2024 08:58:23.0 AM | Inspectrable | 1001221 SIMW1786 | 34.29988732 | -118.7916797 | 2.6 | 2.332 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:22:66.0 AM | 02/10/2024 10:22:66.7 AM | Inspectrable | 1001221 SIMW1807 | 34.29725195 | -118.7957026 | 2.6 | 2.240 | 5  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:20:82.0 AM | 02/10/2024 07:20:82.7 AM | Inspectrable | 881221 SIM2129A  | 34.30320527 | -118.7859738 | 2.6 | 2.459 | 4  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:56:21.3 AM | 02/09/2024 08:56:21.3 AM | Inspectrable | 761121 SIM2123A  | 34.30158601 | -118.7902243 | 2.6 | 2.273 | 10 |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:56:22.0 AM | 02/09/2024 08:56:21.7 AM | Inspectrable | 1001221 SIM1573D | 34.29563784 | -118.7948223 | 2.5 | 2.374 | 1  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:54:20.3 AM | 02/09/2024 08:54:20.7 AM | Inspectrable | 1001221 SIM1573S | 34.29558902 | -118.7948252 | 2.5 | 2.329 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:11:30.7 AM | 02/09/2024 09:11:30.7 AM | Inspectrable | 1001221 SIM1783S | 34.29616056 | -118.7948137 | 2.5 | 2.290 | 3  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:11:30.7 AM | 02/09/2024 09:11:30.7 AM | Inspectrable | 1001221 SIM1788D | 34.29525986 | -118.7960805 | 2.5 | 2.290 | 1  |
| 2024Q1_Penetration | RES001 | 02/10/2024 08:23:88.3 AM | 02/10/2024 08:23:88.7 AM | Inspectrable | 1001221 SIM2002A | 34.29680808 | -118.7947837 | 2.5 | 2.224 | 5  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:35:75.7 AM | 02/10/2024 07:35:76.0 AM | Inspectrable | 881221 SIMW2045  | 34.29545748 | -118.7934728 | 2.5 | 2.337 | 3  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:24:85.0 AM | 02/10/2024 07:25:85.7 AM | Inspectrable | 761121 SIM1778D  | 34.29754347 | -118.7936204 | 2.5 | 2.087 | 14 |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:20:82.3 AM | 02/10/2024 07:21:82.7 AM | Inspectrable | 761121 SIMW2220  | 34.2984518  | -118.7925569 | 2.5 | 2.164 | 5  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:54:20.0 AM | 02/09/2024 08:54:20.0 AM | Inspectrable | 1001221 SIM1572D | 34.2944811  | -118.7983143 | 2.4 | 2.353 | 1  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:53:54.3 AM | 02/09/2024 09:53:54.3 AM | Inspectrable | 1001221 SIM1782D | 34.29639033 | -118.7958204 | 2.4 | 2.337 | 1  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:08:28.7 AM | 02/09/2024 09:08:29.3 AM | Inspectrable | 1001221 SIM1789S | 34.29487425 | -118.7954177 | 2.4 | 2.121 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:00:24.0 AM | 02/09/2024 09:00:24.3 AM | Inspectrable | 1001221 SIM2064D | 34.29513523 | -118.7946069 | 2.4 | 2.334 | 2  |



|                    |        |                         |                         |              |                  |             |              |     |       |    |
|--------------------|--------|-------------------------|-------------------------|--------------|------------------|-------------|--------------|-----|-------|----|
| 2024Q1_Penetration | RES001 | 02/12/2024 08:58:203 AM | 02/12/2024 08:58:207 AM | InspectraBLE | 1001221 SIML008  | 34.29274993 | -118.7940533 | 2.4 | 2.198 | 4  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:03:257 AM | 02/09/2024 09:03:270 AM | InspectraBLE | 1001221 SIMW1790 | 34.29460039 | -118.7944702 | 2.4 | 2.221 | 2  |
| 2024Q1_Penetration | RES001 | 02/12/2024 10:37:257 AM | 02/12/2024 10:38:263 AM | InspectraBLE | 1001221 SIMW2219 | 34.29900123 | -118.7930572 | 2.4 | 1.903 | 6  |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:29:700 AM | 02/10/2024 10:29:707 AM | InspectraBLE | 881221 SIMW2214A | 34.3043003  | -118.7861311 | 2.4 | 2.266 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 10:28:710 AM | 02/10/2024 10:28:700 AM | InspectraBLE | 881221 SIMW2135A | 34.3045549  | -118.7862913 | 2.4 | 2.302 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:24:850 AM | 02/10/2024 07:24:847 AM | InspectraBLE | 761121 SIM1568S  | 34.29592218 | -118.7934811 | 2.4 | 2.188 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:24:847 AM | 02/10/2024 07:24:850 AM | InspectraBLE | 761121 SIM1573D  | 34.29563784 | -118.7948223 | 2.4 | 2.151 | 5  |
| 2024Q1_Penetration | RES001 | 02/12/2024 12:04:633 PM | 02/12/2024 12:05:617 PM | InspectraBLE | 1001221 SIM1363B | 34.29320505 | -118.7954759 | 2.3 | 2.059 | 1  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:53:540 AM | 02/09/2024 09:53:540 AM | InspectraBLE | 1001221 SIM1782S | 34.29639033 | -118.7957945 | 2.3 | 2.126 | 5  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:54:203 AM | 02/09/2024 08:54:203 AM | InspectraBLE | 1001221 SIM1783D | 34.29616056 | -118.7948425 | 2.3 | 2.226 | 1  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:29:290 AM | 02/09/2024 08:29:297 AM | InspectraBLE | 1001221 SIM1789D | 34.29487726 | -118.7954478 | 2.3 | 2.103 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:15:333 AM | 02/09/2024 09:15:337 AM | InspectraBLE | 1001221 SIM1799S | 34.29400834 | -118.7967423 | 2.3 | 2.123 | 3  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:27:067 AM | 02/09/2024 08:27:067 AM | InspectraBLE | 1001221 SIM2052S | 34.29721462 | -118.7934753 | 2.3 | 2.063 | 1  |
| 2024Q1_Penetration | RES001 | 02/12/2024 12:06:617 PM | 02/12/2024 12:09:637 PM | InspectraBLE | 1001221 SIMH0017 | 34.2919923  | -118.7956585 | 2.3 | 1.869 | 36 |
| 2024Q1_Penetration | RES001 | 02/12/2024 09:00:213 AM | 02/12/2024 09:01:217 AM | InspectraBLE | 1001221 SIMSV02  | 34.2927799  | -118.7939742 | 2.3 | 2.074 | 11 |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:10:983 AM | 02/09/2024 08:10:977 AM | InspectraBLE | 1001221 SIMW1353 | 34.29772585 | -118.7954671 | 2.3 | 2.175 | 3  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:34:103 AM | 02/09/2024 08:34:103 AM | InspectraBLE | 1001221 SIMW2065 | 34.29625247 | -118.7933231 | 2.3 | 1.988 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:31:740 AM | 02/10/2024 07:31:740 AM | InspectraBLE | 881221 SIMW2084  | 34.29577089 | -118.7927397 | 2.3 | 2.126 | 3  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:59:073 AM | 02/10/2024 07:59:240 AM | InspectraBLE | 761121 SIMW1015  | 34.29236021 | -118.7967976 | 2.3 | 2.069 | 10 |
| 2024Q1_Penetration | RES004 | 02/09/2024 08:47:170 AM | 02/09/2024 08:47:167 AM | InspectraBLE | 1001221 SIM1359A | 34.29556317 | -118.7941847 | 2.2 | 1.929 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:19:367 AM | 02/09/2024 09:19:363 AM | InspectraBLE | 1001221 SIMW1008 | 34.29580515 | -118.7957431 | 2.2 | 2.068 | 2  |
| 2024Q1_Penetration | RES001 | 02/12/2024 08:33:937 AM | 02/12/2024 08:33:943 AM | InspectraBLE | 1001221 SIMW1222 | 34.29585155 | -118.7970037 | 2.2 | 1.864 | 6  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:04:263 AM | 02/09/2024 09:04:263 AM | InspectraBLE | 1001221 SIMW1571 | 34.29480206 | -118.7948136 | 2.2 | 2.055 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:49:183 AM | 02/09/2024 08:50:183 AM | InspectraBLE | 1001221 SIMW2231 | 34.2958084  | -118.7945177 | 2.2 | 2.044 | 3  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:41:130 AM | 02/09/2024 08:41:137 AM | InspectraBLE | 1001221 SIMW2232 | 34.2961699  | -118.7939458 | 2.2 | 1.686 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:45:157 AM | 02/10/2024 07:45:980 AM | InspectraBLE | 881221 SIMW116R  | 34.29645221 | -118.7925298 | 2.2 | 2.071 | 4  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:28:723 AM | 02/10/2024 07:28:723 AM | InspectraBLE | 761121 SIM2106A  | 34.30097414 | -118.7907862 | 2.2 | 1.946 | 10 |
| 2024Q1_Penetration | RES004 | 02/10/2024 08:05:107 AM | 02/10/2024 08:05:277 AM | InspectraBLE | 761121 SIMW0004  | 34.29341762 | -118.7980785 | 2.2 | 2.054 | 12 |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:25:857 AM | 02/10/2024 07:26:857 AM | InspectraBLE | 761121 SIMW09RD  | 34.29340672 | -118.7969475 | 2.2 | 1.992 | 5  |
| 2024Q1_Penetration | RES001 | 02/12/2024 08:40:977 AM | 02/12/2024 08:40:980 AM | InspectraBLE | 1001221 SIM1362A | 34.29488328 | -118.7958244 | 2.1 | 1.825 | 5  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:38:123 AM | 02/09/2024 08:38:127 AM | InspectraBLE | 1001221 SIM1568S | 34.29592218 | -118.7943944 | 2.1 | 1.774 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:15:333 AM | 02/09/2024 09:15:333 AM | InspectraBLE | 1001221 SIM1799D | 34.29600834 | -118.7967711 | 2.1 | 2.053 | 1  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:43:147 AM | 02/09/2024 08:43:147 AM | InspectraBLE | 1001221 SIM1805S | 34.29647649 | -118.7943944 | 2.1 | 1.888 | 3  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:14:330 AM | 02/09/2024 09:14:330 AM | InspectraBLE | 1001221 SIMW012R | 34.29564548 | -118.7968035 | 2.1 | 1.897 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:25:393 AM | 02/09/2024 09:25:393 AM | InspectraBLE | 1001221 SIMW122S | 34.29595234 | -118.7954714 | 2.1 | 1.963 | 2  |
| 2024Q1_Penetration | RES002 | 02/09/2024 08:48:173 AM | 02/09/2024 08:48:173 AM | InspectraBLE | 1001221 SIMW1569 | 34.29544541 | -118.7943743 | 2.1 | 2.051 | 3  |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:23:693 AM | 02/10/2024 07:24:697 AM | InspectraBLE | 881221 SIM1564S  | 34.29752049 | -118.7931235 | 2.1 | 1.918 | 3  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:34:910 AM | 02/10/2024 07:35:910 AM | InspectraBLE | 761121 SIM1403A  | 34.29652532 | -118.7954097 | 2.1 | 1.783 | 13 |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:32:910 AM | 02/10/2024 07:32:900 AM | InspectraBLE | 761121 SIM1783S  | 34.29616056 | -118.7948137 | 2.1 | 1.905 | 3  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:33:907 AM | 02/10/2024 07:33:907 AM | InspectraBLE | 761121 SIMW1104  | 34.29734099 | -118.7945911 | 2.1 | 1.900 | 3  |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:01:633 AM | 02/10/2024 08:01:633 AM | InspectraBLE | 811121 SIMW09RS  | 34.29340672 | -118.7969784 | 2.1 | 1.930 | 3  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:38:127 AM | 02/09/2024 08:38:123 AM | InspectraBLE | 1001221 SIM1568D | 34.29592218 | -118.7935041 | 2.0 | 1.742 | 2  |
| 2024Q1_Penetration | RES001 | 02/09/2024 08:43:147 AM | 02/09/2024 08:43:147 AM | InspectraBLE | 1001221 SIM1805D | 34.2964781  | -118.7944212 | 2.0 | 1.837 | 1  |
| 2024Q1_Penetration | RES001 | 02/12/2024 08:43:990 AM | 02/12/2024 08:43:993 AM | InspectraBLE | 1001221 SIM2043D | 34.2951118  | -118.7951009 | 2.0 | 1.724 | 5  |
| 2024Q1_Penetration | RES001 | 02/12/2024 11:59:583 AM | 02/12/2024 11:59:587 AM | InspectraBLE | 1001221 SIMH022S | 34.29245015 | -118.7948109 | 2.0 | 1.861 | 2  |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:25:710 AM | 02/10/2024 07:25:710 AM | InspectraBLE | 881221 SIMW1565  | 34.29696183 | -118.7927778 | 2.0 | 1.861 | 2  |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:39:933 AM | 02/10/2024 07:39:137 AM | InspectraBLE | 761121 SIMW090S  | 34.29452544 | -118.7930122 | 2.0 | 1.796 | 4  |

|                    |        |                         |                         |              |                  |             |              |     |       |   |
|--------------------|--------|-------------------------|-------------------------|--------------|------------------|-------------|--------------|-----|-------|---|
| 2024Q1_Penetration | RES001 | 02/12/2024 12:20:110 PM | 02/12/2024 12:20:107 PM | inspectraBLE | 1001221 SIMW0809 | 34.29367832 | -118.8000502 | 1.9 | 1.612 | 5 |
| 2024Q1_Penetration | RES002 | 02/10/2024 07:23:690 AM | 02/10/2024 07:23:697 AM | inspectraBLE | 8811221 SIM15640 | 34.29752049 | -118.7931465 | 1.9 | 1.792 | 2 |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:34:907 AM | 02/10/2024 07:34:907 AM | inspectraBLE | 761121 SIM14068  | 34.29579009 | -118.7979935 | 1.9 | 1.742 | 1 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:20:420 AM | 02/10/2024 07:20:423 AM | inspectraBLE | 811121 SIM15625  | 34.29841658 | -118.7930316 | 1.9 | 1.716 | 3 |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:08:667 AM | 02/10/2024 08:08:667 AM | inspectraBLE | 811121 SIM15720  | 34.29444811 | -118.7983143 | 1.9 | 1.749 | 2 |
| 2024Q1_Penetration | RES004 | 02/09/2024 09:19:363 AM | 02/09/2024 09:19:360 AM | inspectraBLE | 1001221 SIMW1787 | 34.29566356 | -118.7957732 | 1.8 | 1.563 | 2 |
| 2024Q1_Penetration | RES004 | 02/10/2024 07:33:907 AM | 02/10/2024 07:34:910 AM | inspectraBLE | 761121 SIMW0904  | 34.29486882 | -118.7927015 | 1.8 | 1.717 | 4 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:19:417 AM | 02/10/2024 07:20:417 AM | inspectraBLE | 811121 SIM15620  | 34.29841945 | -118.7930517 | 1.8 | 1.664 | 2 |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:08:667 AM | 02/10/2024 08:08:670 AM | inspectraBLE | 811121 SIM15725  | 34.29448411 | -118.7982812 | 1.8 | 1.587 | 2 |
| 2024Q1_Penetration | RES005 | 02/10/2024 08:05:650 AM | 02/10/2024 08:05:653 AM | inspectraBLE | 811121 SIMW007R  | 34.29414669 | -118.7975883 | 1.7 | 1.563 | 2 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:26:453 AM | 02/10/2024 08:01:653 AM | inspectraBLE | 811121 SIMW090R  | 34.29340672 | -118.7969475 | 1.7 | 1.479 | 3 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:49:577 AM | 02/10/2024 07:53:597 AM | inspectraBLE | 811121 SIMW1233  | 34.29398447 | -118.7945029 | 1.7 | 1.547 | 3 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:53:593 AM | 02/10/2024 07:53:597 AM | inspectraBLE | 811121 SIMW2006  | 34.29316144 | -118.7949799 | 1.7 | 1.618 | 3 |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:20:360 AM | 02/09/2024 09:20:383 AM | inspectraBLE | 1001221 SIM2054D | 34.29545547 | -118.7954944 | 1.6 | 1.361 | 2 |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:21:363 AM | 02/09/2024 09:21:363 AM | inspectraBLE | 1001221 SIM2054S | 34.29545259 | -118.7954743 | 1.6 | 1.417 | 3 |
| 2024Q1_Penetration | RES001 | 02/12/2024 11:32:427 AM | 02/12/2024 11:33:427 AM | inspectraBLE | 1001221 SIM2336A | 34.3039873  | -118.7861843 | 1.6 | 1.335 | 7 |
| 2024Q1_Penetration | RES001 | 02/09/2024 09:22:370 AM | 02/09/2024 09:22:370 AM | inspectraBLE | 1001221 SIMW1005 | 34.29531186 | -118.7953767 | 1.6 | 1.292 | 2 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:35:513 AM | 02/10/2024 07:35:510 AM | inspectraBLE | 811121 SIM1570D  | 34.29533485 | -118.792895  | 1.6 | 1.508 | 2 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:28:470 AM | 02/10/2024 07:35:507 AM | inspectraBLE | 811121 SIM1570S  | 34.29532122 | -118.7928732 | 1.6 | 1.495 | 2 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:25:453 AM | 02/10/2024 07:28:470 AM | inspectraBLE | 811121 SIM2044D  | 34.29570573 | -118.7962914 | 1.6 | 1.447 | 1 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:27:467 AM | 02/10/2024 07:25:453 AM | inspectraBLE | 811121 SIM2044S  | 34.29570573 | -118.7962673 | 1.6 | 1.532 | 1 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:37:520 AM | 02/10/2024 07:38:527 AM | inspectraBLE | 811121 SIMW0202  | 34.29705028 | -118.7926603 | 1.6 | 1.407 | 3 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:46:580 AM | 02/10/2024 07:47:583 AM | inspectraBLE | 811121 SIMW0904  | 34.29486882 | -118.7927015 | 1.6 | 1.481 | 3 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:56:610 AM | 02/10/2024 07:57:610 AM | inspectraBLE | 811121 SIMW2083  | 34.29419705 | -118.7940942 | 1.6 | 1.458 | 2 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:31:483 AM | 02/10/2024 07:31:490 AM | inspectraBLE | 811121 SIMW2235  | 34.29321185 | -118.7960577 | 1.6 | 1.440 | 2 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:29:473 AM | 02/10/2024 07:29:483 AM | inspectraBLE | 811121 SIMW0903  | 34.29615515 | -118.7921647 | 1.5 | 1.319 | 3 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:51:583 AM | 02/10/2024 07:51:623 AM | inspectraBLE | 811121 SIMW1155  | 34.29698444 | -118.7925534 | 1.5 | 1.370 | 2 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:40:533 AM | 02/10/2024 07:40:530 AM | inspectraBLE | 811121 SIMW2007  | 34.29344215 | -118.7945057 | 1.5 | 1.433 | 3 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:40:533 AM | 02/10/2024 07:40:537 AM | inspectraBLE | 811121 SIMW703D  | 34.294629   | -118.7935218 | 1.5 | 1.365 | 3 |
| 2024Q1_Penetration | RES005 | 02/10/2024 07:40:533 AM | 02/10/2024 07:40:537 AM | inspectraBLE | 811121 SIMW703S  | 34.294629   | -118.7935028 | 1.5 | 1.372 | 3 |

S/W L PEN 2

| Name                 | Userid   | FirstReadingDate:Time   | LastReadingDate:Time    | Type         | SerialNumber     | ReadingTypeDetails | PenPointLatitude | PenPointLongitude | MaxCH4  | AverageCH4 | Reading Count |
|----------------------|----------|-------------------------|-------------------------|--------------|------------------|--------------------|------------------|-------------------|---------|------------|---------------|
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:13.583 AM | 03/11/2024 09:14.590 AM | InspectrABLE | 2991022 SIMW2059 |                    | 34.29866143      | -118.7962132      | 72443.2 | 3682.254   | 3             |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:23.617 AM | 03/11/2024 09:24.677 AM | InspectrABLE | 2991022 SIMW0819 |                    | 34.29869374      | -118.7968802      | 15003.7 | 665.364    | 4             |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 10:32.853 AM | 03/12/2024 10:36.867 AM | InspectrABLE | 2991022 SIMW2214 |                    | 34.29984333      | -118.7938071      | 10478.2 | 562.820    | 169           |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 09:18.717 AM | 03/11/2024 09:18.723 AM | InspectrABLE | 2080522 SIM2106A |                    | 34.30097414      | -118.7907862      | 7209.6  | 2638.670   | 7             |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 08:11.887 AM | 03/12/2024 08:12.117 AM | InspectrABLE | 2991022 SIMW2077 |                    | 34.30000925      | -118.7971048      | 3030.3  | 337.309    | 37            |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:29.360 AM | 03/11/2024 08:30.363 AM | InspectrABLE | 2080522 SIMLROAR |                    | 34.29689581      | -118.7956222      | 2532.7  | 526.389    | 3             |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:53.177 AM | 03/11/2024 07:53.180 AM | InspectrABLE | 2080522 SIMW1795 |                    | 34.29777467      | -118.7954643      | 2335.6  | 787.758    | 9             |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:46.280 AM | 03/12/2024 07:37.350 AM | InspectrABLE | 2991022 SIMW1819 |                    | 34.30139667      | -118.7926924      | 1911.6  | 212.318    | 28            |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 10:25.367 AM | 03/12/2024 10:26.373 AM | InspectrABLE | 2080522 SIMW2005 |                    | 34.29988942      | -118.7928154      | 1889.4  | 192.000    | 2             |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 07:34.760 AM | 03/12/2024 07:35.763 AM | InspectrABLE | 2080522 SIMW1815 |                    | 34.30013117      | -118.7933472      | 1822.9  | 244.594    | 2             |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 10:28.377 AM | 03/12/2024 10:29.383 AM | InspectrABLE | 2080522 SIMW2089 |                    | 34.30115913      | -118.7920444      | 1093.5  | 140.331    | 3             |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:31.220 AM | 03/12/2024 10:38.613 AM | InspectrABLE | 2991022 SIMW2002 |                    | 34.29957329      | -118.7944047      | 1084.3  | 393.975    | 29            |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 11:46.617 AM | 03/11/2024 11:47.623 AM | InspectrABLE | 2080522 SIM2100S |                    | 34.30319087      | -118.7919698      | 811.4   | 59.177     | 13            |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 08:03.870 AM | 03/12/2024 08:03.877 AM | InspectrABLE | 2080522 SIMW2074 |                    | 34.29975699      | -118.7965152      | 800.5   | 138.403    | 2             |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 08:12.907 AM | 03/12/2024 08:13.910 AM | InspectrABLE | 2080522 SIMW2097 |                    | 34.29953836      | -118.7971805      | 641.4   | 153.150    | 2             |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:09.370 AM | 03/11/2024 08:10.377 AM | InspectrABLE | 2991022 SIMW2231 |                    | 34.29580884      | -118.7945177      | 536.3   | 91.400     | 2             |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:02.277 AM | 03/12/2024 07:40.647 AM | InspectrABLE | 2010522 SIM2061D |                    | 34.29783068      | -118.7933705      | 411.7   | 161.296    | 35            |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 10:40.883 AM | 03/12/2024 10:41.630 AM | InspectrABLE | 2991022 SIMW2060 |                    | 34.29922148      | -118.7945416      | 290.7   | 92.928     | 49            |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:51.440 AM | 03/11/2024 11:51.023 AM | InspectrABLE | 2010522 SIM2331A |                    | 34.30559921      | -118.7907104      | 224.8   | 28.324     | 41            |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 08:06.437 AM | 03/12/2024 08:07.100 AM | InspectrABLE | 2991022 SIMW2078 |                    | 34.30029304      | -118.7963386      | 203.4   | 184.093    | 19            |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 08:05.437 AM | 03/12/2024 08:09.107 AM | InspectrABLE | 2991022 SIMW2095 |                    | 34.30059365      | -118.7969545      | 203.4   | 129.696    | 66            |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:01.587 AM | 03/11/2024 09:02.593 AM | InspectrABLE | 2991022 SIM2001B |                    | 34.29861332      | -118.7949214      | 185.4   | 27.576     | 7             |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 07:56.843 AM | 03/12/2024 07:57.843 AM | InspectrABLE | 2080522 SIM2102S |                    | 34.30022378      | -118.7955534      | 182.5   | 142.115    | 3             |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:05.517 AM | 03/11/2024 08:06.877 AM | InspectrABLE | 2010522 SIMW707D |                    | 34.29417524      | -118.7953914      | 180.9   | 113.798    | 25            |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 07:41.647 AM | 03/12/2024 07:41.647 AM | InspectrABLE | 2010522 SIM2061S |                    | 34.29783068      | -118.7933389      | 175.3   | 88.684     | 6             |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 07:30.320 AM | 03/12/2024 07:31.320 AM | InspectrABLE | 2991022 SIMW1811 |                    | 34.3007408       | -118.7922304      | 160.2   | 92.226     | 6             |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 07:57.417 AM | 03/12/2024 08:04.437 AM | InspectrABLE | 2991022 SIMW2093 |                    | 34.30105823      | -118.7953916      | 157.3   | 98.399     | 16            |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 07:41.360 AM | 03/12/2024 07:42.363 AM | InspectrABLE | 2991022 SIMW1809 |                    | 34.30081227      | -118.7933703      | 148.1   | 102.224    | 12            |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:46.280 AM | 03/12/2024 07:38.353 AM | InspectrABLE | 2991022 SIMW2090 |                    | 34.30149758      | -118.7933377      | 142.6   | 82.174     | 10            |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 07:39.357 AM | 03/12/2024 08:03.437 AM | InspectrABLE | 2991022 SIMW1818 |                    | 34.30109396      | -118.7933966      | 118.0   | 87.849     | 11            |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 08:02.430 AM | 03/12/2024 08:03.437 AM | InspectrABLE | 2991022 SIMW2094 |                    | 34.30087113      | -118.7961578      | 110.8   | 57.887     | 17            |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:42.120 AM | 03/11/2024 07:43.127 AM | InspectrABLE | 2010522 SIM2118A |                    | 34.30552347      | -118.7898914      | 109.9   | 49.639     | 66            |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 07:37.633 AM | 03/12/2024 11:52.033 AM | InspectrABLE | 2080522 SIMW2053 |                    | 34.29878663      | -118.7940024      | 105.2   | 64.241     | 8             |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:51.443 AM | 03/12/2024 07:38.637 AM | InspectrABLE | 2010522 SIMW1802 |                    | 34.29813799      | -118.793583       | 101.1   | 41.307     | 12            |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 07:07.377 PM | 03/12/2024 12:08.370 PM | InspectrABLE | 2010522 SIM2120A |                    | 34.3058401       | -118.7879521      | 99.1    | 53.020     | 46            |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:51.397 AM | 03/12/2024 07:52.400 AM | InspectrABLE | 2991022 SIMW2092 |                    | 34.30115072      | -118.7946642      | 98.7    | 68.698     | 10            |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 08:00.853 AM | 03/12/2024 08:00.857 AM | InspectrABLE | 2080522 SIMW2073 |                    | 34.29997561      | -118.7957563      | 97.0    | 69.360     | 5             |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 08:07.883 AM | 03/12/2024 08:07.887 AM | InspectrABLE | 2080522 SIMLR31A |                    | 34.29991045      | -118.7992154      | 91.0    | 80.628     | 6             |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:29.357 AM | 03/11/2024 12:08.380 PM | InspectrABLE | 2080522 SIM2135B |                    | 34.3060078       | -118.7880602      | 81.3    | 15.182     | 92            |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 07:49.387 AM | 03/12/2024 07:56.413 AM | InspectrABLE | 2991022 SIMW2091 |                    | 34.30129157      | -118.7939957      | 80.0    | 43.961     | 8             |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 07:43.790 AM | 03/12/2024 07:43.793 AM | InspectrABLE | 2080522 SIMW2091 |                    | 34.30129157      | -118.7939957      | 77.1    | 53.564     | 6             |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 07:59.423 AM | 03/12/2024 08:00.427 AM | InspectrABLE | 2991022 SIMW2091 |                    | 34.30047172      | -118.7955692      | 75.3    | 64.361     | 6             |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:16.593 AM | 03/11/2024 09:16.593 AM | InspectrABLE | 2991022 SIMW2079 |                    | 34.29896982      | -118.796461       | 71.4    | 37.080     | 15            |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 08:57.600 AM | 03/12/2024 07:43.793 AM | InspectrABLE | 2080522 SIMW1817 |                    | 34.29952365      | -118.7925415      | 69.8    | 17.390     | 8             |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 08:02.870 AM | 03/12/2024 08:02.870 AM | InspectrABLE | 2080522 SIMW2062 |                    | 34.2994972       | -118.7936225      | 65.8    | 58.747     | 1             |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:40.467 AM | 03/11/2024 08:40.523 AM | InspectrABLE | 2991022 SIMW2224 |                    | 34.29784354      | -118.7959731      | 62.9    | 28.113     | 12            |

|                      |          |                         |                         |              |                   |             |              |      |        |     |
|----------------------|----------|-------------------------|-------------------------|--------------|-------------------|-------------|--------------|------|--------|-----|
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 08:08:890 AM | 03/12/2024 08:09:893 AM | INSPECTRABLE | 2080522 SIMW2096  | 34.30037292 | -118.7976556 | 61.5 | 46.852 | 9   |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 07:45:377 AM | 03/12/2024 07:45:377 AM | INSPECTRABLE | 2991022 SIMW2088  | 34.30071768 | -118.7942669 | 57.2 | 47.614 | 8   |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 07:54:407 AM | 03/12/2024 07:55:410 AM | INSPECTRABLE | 2991022 SIMW2080  | 34.30060416 | -118.7948093 | 56.6 | 38.508 | 7   |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:19:603 AM | 03/11/2024 09:20:677 AM | INSPECTRABLE | 2991022 SIMW2098  | 34.29899172 | -118.7969312 | 55.8 | 38.600 | 14  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:01:770 AM | 03/11/2024 11:22:087 AM | INSPECTRABLE | 2991022 SIMW707D  | 34.29417524 | -118.7953914 | 53.9 | 3.707  | 20  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 12:13:600 PM | 03/11/2024 12:14:603 PM | INSPECTRABLE | 2991022 SIMLR228  | 34.30349043 | -118.7860385 | 53.8 | 19.420 | 8   |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 07:45:797 AM | 03/12/2024 08:37:007 AM | INSPECTRABLE | 2080522 SIMW2090  | 34.30149758 | -118.7933377 | 53.0 | 15.687 | 11  |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 08:08:890 AM | 03/12/2024 08:08:890 AM | INSPECTRABLE | 2080522 SIMW2047  | 34.29674359 | -118.7947347 | 52.9 | 48.979 | 1   |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 08:09:897 AM | 03/12/2024 08:10:897 AM | INSPECTRABLE | 2080522 SIMW2076  | 34.29983056 | -118.7978553 | 45.7 | 43.039 | 6   |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:07:563 AM | 03/11/2024 09:07:613 AM | INSPECTRABLE | 2991022 SIMW2223  | 34.29823766 | -118.7962023 | 41.4 | 18.183 | 12  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:50:023 AM | 03/11/2024 11:51:967 AM | INSPECTRABLE | 2010522 SIM2340A  | 34.29883319 | -118.7945273 | 40.3 | 16.522 | 32  |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 10:38:190 AM | 03/12/2024 10:38:027 AM | INSPECTRABLE | 2080522 SIM14068  | 34.29579009 | -118.7979935 | 38.2 | 3.637  | 136 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:23:853 AM | 03/11/2024 10:23:897 AM | INSPECTRABLE | 2010522 SIMW1107  | 34.29584432 | -118.7982466 | 36.5 | 23.444 | 43  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 12:16:610 PM | 03/11/2024 12:16:613 PM | INSPECTRABLE | 2991022 SIMW09RS  | 34.2939873  | -118.7861843 | 36.0 | 19.425 | 8   |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:18:337 AM | 03/11/2024 11:47:710 AM | INSPECTRABLE | 2991022 SIMW14038 | 34.29730939 | -118.7983995 | 35.1 | 14.080 | 28  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 12:10:593 PM | 03/11/2024 12:10:587 PM | INSPECTRABLE | 2991022 SIM2129A  | 34.30320527 | -118.7859738 | 33.1 | 26.042 | 4   |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 07:31:750 AM | 03/12/2024 07:32:753 AM | INSPECTRABLE | 2080522 SIMW2211  | 34.30143743 | -118.7917483 | 31.9 | 17.153 | 7   |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 12:21:923 PM | 03/11/2024 12:22:927 PM | INSPECTRABLE | 2991022 SIMLR22A  | 34.30401176 | -118.7861184 | 29.5 | 17.821 | 4   |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:32:067 AM | 03/11/2024 07:33:077 AM | INSPECTRABLE | 34.29696905       | 34.29696905 | -118.7937065 | 29.1 | 21.169 | 9   |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:25:340 AM | 03/11/2024 10:25:340 AM | INSPECTRABLE | 2080522 SIMW8225  | 34.29236021 | -118.7967976 | 28.2 | 15.255 | 5   |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:54:187 AM | 03/11/2024 07:54:187 AM | INSPECTRABLE | 2080522 SIMW1015  | 34.29725885 | -118.7954671 | 26.2 | 11.028 | 5   |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 12:17:827 PM | 03/11/2024 12:18:423 PM | INSPECTRABLE | 2080522 SIMW1353  | 34.30435388 | -118.7861362 | 25.8 | 19.558 | 75  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:06:927 AM | 03/11/2024 09:07:467 AM | INSPECTRABLE | 2010522 SIMLR23A  | 34.29696183 | -118.7927778 | 25.1 | 18.713 | 45  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:44:540 AM | 03/11/2024 08:45:537 AM | INSPECTRABLE | 2991022 SIMW1803  | 34.29811071 | -118.7950421 | 24.7 | 21.622 | 9   |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 11:38:093 AM | 03/11/2024 12:19:840 PM | INSPECTRABLE | 2991022 SIM2115A  | 34.3039466  | -118.7861058 | 24.6 | 10.858 | 7   |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 07:48:807 AM | 03/12/2024 07:49:810 AM | INSPECTRABLE | 2080522 SIMW2004  | 34.30043809 | -118.7937834 | 23.7 | 17.546 | 8   |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:24:417 AM | 03/11/2024 08:24:417 AM | INSPECTRABLE | 2991022 SIMW1786  | 34.29541095 | -118.7950205 | 23.4 | 18.247 | 5   |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 07:42:263 AM | 03/12/2024 07:46:677 AM | INSPECTRABLE | 34.29555317       | 34.29555317 | -118.7941847 | 20.6 | 18.746 | 23  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:28:790 AM | 03/11/2024 08:28:327 AM | INSPECTRABLE | 2010522 SIM1359A  | 34.29828231 | -118.794556  | 20.4 | 14.056 | 7   |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 07:31:747 AM | 03/12/2024 07:31:750 AM | INSPECTRABLE | 2080522 SIMH002   | 34.2983068  | -118.7933389 | 20.1 | 12.483 | 4   |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:27:607 AM | 03/11/2024 10:49:070 AM | INSPECTRABLE | 2010522 SIM2061S  | 34.2983068  | -118.7933389 | 20.1 | 12.483 | 4   |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:27:320 AM | 03/11/2024 08:27:320 AM | INSPECTRABLE | 2010522 SIM1403A  | 34.29527191 | -118.7963275 | 18.4 | 18.340 | 1   |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 12:00:217 PM | 03/11/2024 12:01:477 PM | INSPECTRABLE | 2010522 SIM2119A  | 34.30583606 | -118.7887526 | 18.4 | 10.696 | 49  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:26:317 AM | 03/11/2024 08:27:320 AM | INSPECTRABLE | 2010522 SIMW1569  | 34.29844541 | -118.7943743 | 18.4 | 16.555 | 19  |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 07:51:823 AM | 03/12/2024 07:52:827 AM | INSPECTRABLE | 2080522 SIMW2212  | 34.30036691 | -118.7945448 | 18.3 | 9.817  | 5   |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 09:07:660 AM | 03/12/2024 07:48:807 AM | INSPECTRABLE | 2080522 SIM2004A  | 34.30055516 | -118.7915031 | 18.2 | 9.286  | 8   |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:59:480 AM | 03/11/2024 11:59:060 AM | INSPECTRABLE | 2010522 SIM2332A  | 34.3057785  | -118.7899475 | 18.0 | 15.970 | 27  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:34:077 AM | 03/11/2024 07:34:077 AM | INSPECTRABLE | 2080522 SIMW822D  | 34.29697192 | -118.7937381 | 17.7 | 11.379 | 5   |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:36:100 AM | 03/11/2024 07:36:100 AM | INSPECTRABLE | 2080522 SIMW052D  | 34.29721462 | -118.7934983 | 17.5 | 9.578  | 5   |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:30:053 AM | 03/11/2024 07:31:057 AM | INSPECTRABLE | 2080522 SIMW1779  | 34.29683837 | -118.7937424 | 17.3 | 13.206 | 7   |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:24:417 AM | 03/11/2024 10:04:810 AM | INSPECTRABLE | 2991022 SIM1792S  | 34.29416434 | -118.7949635 | 17.0 | 4.574  | 10  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:47:540 AM | 03/11/2024 08:48:543 AM | INSPECTRABLE | 2991022 SIMW2057  | 34.29829955 | -118.7943894 | 16.7 | 13.493 | 25  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:30:757 AM | 03/11/2024 10:31:997 AM | INSPECTRABLE | 2010522 SIM1572S  | 34.29448411 | -118.7982812 | 16.6 | 9.276  | 56  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:42:477 AM | 03/11/2024 08:43:533 AM | INSPECTRABLE | 2991022 SIMW2225  | 34.29817459 | -118.795437  | 16.5 | 16.082 | 12  |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 07:45:667 AM | 03/12/2024 07:45:667 AM | INSPECTRABLE | 2010522 SIMH003   | 34.29816743 | -118.7945674 | 16.1 | 9.941  | 4   |

|                      |          |                         |                         |              |                   |              |              |      |        |    |
|----------------------|----------|-------------------------|-------------------------|--------------|-------------------|--------------|--------------|------|--------|----|
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:31:057 AM | 03/11/2024 07:31:057 AM | InspectraBLE | 2080522 SIM2003A  | 34.29687625  | -118.7936992 | 16.0 | 10.842 | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:46:490 AM | 03/11/2024 08:47:540 AM | InspectraBLE | 2991022 SIM2043S  | 34.29512087  | -118.7950808 | 15.4 | 14.932 | 4  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:48:973 AM | 03/11/2024 10:48:963 AM | InspectraBLE | 2991022 SIMW0814  | 34.29676083  | -118.7987844 | 15.2 | 10.000 | 9  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:47:493 AM | 03/11/2024 08:47:493 AM | InspectraBLE | 2991022 SIM2043S  | 34.29829955  | -118.7943894 | 14.9 | 14.647 | 1  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:44:217 AM | 03/11/2024 08:44:857 AM | InspectraBLE | 2010522 SIM1401A  | 34.29733524  | -118.7946486 | 14.5 | 14.356 | 3  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:51:577 AM | 03/11/2024 08:52:577 AM | InspectraBLE | 2080522 SIMW1563  | 34.29812363  | -118.7921585 | 14.4 | 7.723  | 10 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:44:383 AM | 03/11/2024 08:45:653 AM | InspectraBLE | 2010522 SIMW2058  | 34.2986643   | -118.7932549 | 14.3 | 13.334 | 34 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:44:383 AM | 03/11/2024 08:44:223 AM | InspectraBLE | 2010522 SIMW2060  | 34.29922148  | -118.7945416 | 14.3 | 14.244 | 2  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 11:31:060 AM | 03/11/2024 11:32:117 AM | InspectraBLE | 2991022 SIM2109A  | 34.30196846  | -118.7895975 | 13.7 | 6.605  | 12 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 12:17:553 PM | 03/11/2024 12:17:073 PM | InspectraBLE | 2010522 SIM2114A  | 34.3043003   | -118.7861311 | 13.7 | 11.250 | 43 |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 10:25:230 AM | 03/12/2024 10:25:237 AM | InspectraBLE | 2010522 SIM2115E  | 34.30183077  | -118.7899911 | 13.4 | 12.523 | 3  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 12:08:577 PM | 03/11/2024 12:08:577 PM | InspectraBLE | 2991022 SIM2113A  | 34.30319928  | -118.7860017 | 13.3 | 8.466  | 4  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:09:620 AM | 03/11/2024 09:09:617 AM | InspectraBLE | 2991022 SIMW1794  | 34.29804752  | -118.7963883 | 13.1 | 9.609  | 9  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:43:410 AM | 03/11/2024 11:43:273 AM | InspectraBLE | 2010522 SIM2117A  | 34.30533371  | -118.790586  | 12.6 | 7.466  | 42 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 11:47:130 AM | 03/11/2024 11:48:177 AM | InspectraBLE | 2991022 SIM2126A  | 34.30186867  | -118.7877573 | 12.5 | 8.925  | 10 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:46:227 AM | 03/11/2024 08:47:390 AM | InspectraBLE | 2010522 SIM1562D  | 34.29841945  | -118.7930517 | 12.3 | 11.936 | 40 |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 07:33:330 AM | 03/12/2024 07:34:330 AM | InspectraBLE | 2991022 SIMW1810  | 34.300956783 | -118.7927786 | 12.1 | 8.900  | 9  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:40:493 AM | 03/11/2024 10:40:787 AM | InspectraBLE | 2010522 SIM1405B  | 34.29618173  | -118.7980959 | 11.1 | 7.001  | 42 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 11:49:180 AM | 03/11/2024 11:49:200 AM | InspectraBLE | 2991022 SIM2111A  | 34.30184864  | -118.787582  | 9.6  | 5.663  | 8  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:50:137 AM | 03/11/2024 11:50:227 AM | InspectraBLE | 2991022 SIM2115C  | 34.30184654  | -118.7876388 | 9.8  | 7.288  | 11 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:30:753 AM | 03/11/2024 10:30:997 AM | InspectraBLE | 2010522 SIM1572D  | 34.2944811   | -118.7983143 | 9.4  | 4.683  | 34 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 12:01:487 PM | 03/11/2024 12:02:223 PM | InspectraBLE | 2010522 SIM2333A  | 34.30607986  | -118.7889557 | 9.4  | 6.322  | 46 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 12:21:923 PM | 03/11/2024 12:21:923 PM | InspectraBLE | 2991022 SIM2100S  | 34.30319087  | -118.7919698 | 9.1  | 7.137  | 1  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:29:437 AM | 03/11/2024 08:30:437 AM | InspectraBLE | 2991022 SIMW2232  | 34.2961699   | -118.7939458 | 8.7  | 7.683  | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 11:24:090 AM | 03/11/2024 11:25:090 AM | InspectraBLE | 2991022 SIMW2221  | 34.30183077  | -118.7899911 | 8.4  | 4.810  | 13 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:53:517 AM | 03/11/2024 08:53:557 AM | InspectraBLE | 2080522 SIMW2049  | 34.29853701  | -118.7941849 | 8.4  | 6.976  | 10 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:02:227 AM | 03/11/2024 08:03:227 AM | InspectraBLE | 2991022 SIMW221E  | 34.29705952  | -118.7971473 | 8.2  | 6.084  | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:49:563 AM | 03/11/2024 08:49:563 AM | InspectraBLE | 2080522 SIMW0048  | 34.29737335  | -118.7921156 | 8.1  | 7.886  | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:51:510 AM | 03/11/2024 08:51:550 AM | InspectraBLE | 2991022 SIMW1008  | 34.29580515  | -118.7957431 | 8.0  | 6.343  | 5  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:41:980 AM | 03/12/2024 10:38:287 AM | InspectraBLE | 2010522 SIM2330A  | 34.30559921  | -118.7907104 | 8.0  | 3.099  | 73 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:50:510 AM | 03/11/2024 09:32:700 AM | InspectraBLE | 2991022 SIMW2048  | 34.29721749  | -118.7977074 | 7.9  | 4.705  | 14 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:49:237 AM | 03/11/2024 08:49:170 AM | InspectraBLE | 2010522 SIMW2218  | 34.29912202  | -118.7937799 | 7.7  | 7.526  | 4  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:59:537 AM | 03/11/2024 08:50:237 AM | InspectraBLE | 2010522 SIMW2220  | 34.2984518   | -118.7925569 | 7.6  | 6.899  | 40 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:22:537 AM | 03/11/2024 09:00:583 AM | InspectraBLE | 2991022 SIMW1776  | 34.29860399  | -118.794757  | 7.4  | 7.051  | 10 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:38:107 AM | 03/11/2024 07:38:107 AM | InspectraBLE | 2010522 SIMW1228  | 34.29438781  | -118.7969257 | 7.3  | 3.236  | 28 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:55:900 AM | 03/11/2024 08:56:087 AM | InspectraBLE | 2080522 SIM1778D  | 34.29754347  | -118.7936204 | 7.1  | 4.873  | 7  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:00:270 AM | 03/11/2024 09:00:223 AM | InspectraBLE | 2010522 SIM21564S | 34.29752049  | -118.7931235 | 6.9  | 6.319  | 22 |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 07:34:760 AM | 03/12/2024 07:34:760 AM | InspectraBLE | 2080522 SIM2081S  | 34.29626396  | -118.7877573 | 6.7  | 6.402  | 4  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 09:01:623 AM | 03/11/2024 09:02:627 AM | InspectraBLE | 2991022 SIMW2082  | 34.30186867  | -118.7921716 | 6.6  | 6.097  | 6  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:52:310 AM | 03/11/2024 07:53:307 AM | InspectraBLE | 2080522 SIMW1929S | 34.29656265  | -118.7962024 | 6.6  | 4.728  | 6  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:35:087 AM | 03/11/2024 07:36:097 AM | InspectraBLE | 2080522 SIM2052S  | 34.29721462  | -118.7934753 | 6.5  | 5.103  | 6  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:24:190 AM | 03/11/2024 07:25:193 AM | InspectraBLE | 2991022 SIM1780D  | 34.29696331  | -118.7942695 | 6.5  | 4.856  | 7  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:26:207 AM | 03/11/2024 07:27:200 AM | InspectraBLE | 2991022 SIM1780S  | 34.29696044  | -118.7942436 | 6.4  | 4.846  | 8  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 08:02:343 AM | 03/11/2024 08:02:343 AM | InspectraBLE | 2991022 SIM2081D  | 34.29626258  | -118.7954104 | 6.4  | 5.671  | 4  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:29:567 AM | 03/11/2024 07:29:570 AM | InspectraBLE | 2010522 SIMW2065  | 34.29625247  | -118.7933231 | 6.4  | 3.916  | 10 |

|                      |         |                         |                         |              |                   |             |              |     |       |    |
|----------------------|---------|-------------------------|-------------------------|--------------|-------------------|-------------|--------------|-----|-------|----|
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 07:38.103 AM | 03/11/2024 07:38.103 AM | Inspectrable | 2080522 SIM17805  | 34.29696044 | -118.7942436 | 6.2 | 5.968 | 1  |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 08:59.613 AM | 03/11/2024 09:00.617 AM | Inspectrable | 2080522 SIMW1813  | 34.3001627  | -118.7922893 | 6.2 | 5.986 | 8  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 12:04.527 PM | 03/11/2024 12:04.527 PM | Inspectrable | 2991022 SIM2128A  | 34.30218602 | -118.7861886 | 6.2 | 4.180 | 5  |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 08:55.423 AM | 03/11/2024 11:28.320 AM | Inspectrable | 2010522 SIM1564D  | 34.29752049 | -118.7931465 | 6.2 | 5.242 | 32 |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 08:08.707 AM | 03/11/2024 08:08.527 AM | Inspectrable | 2010522 SIM1792D  | 34.29414254 | -118.7949962 | 6.2 | 5.640 | 18 |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 09:03.637 AM | 03/11/2024 09:03.633 AM | Inspectrable | 2080522 SIMW2070  | 34.30023628 | -118.7919298 | 6.1 | 5.830 | 5  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 11:21.027 AM | 03/11/2024 11:26.097 AM | Inspectrable | 2991022 SIM2108A  | 34.30183918 | -118.7899743 | 6.1 | 3.263 | 25 |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 08:08.253 AM | 03/11/2024 08:09.717 AM | Inspectrable | 2010522 SIMW17925 | 34.29416434 | -118.7949635 | 6.1 | 5.348 | 34 |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 08:57.260 AM | 03/11/2024 08:57.260 AM | Inspectrable | 2010522 SIMW7035  | 34.29371467 | -118.7959991 | 6.1 | 5.943 | 1  |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 08:22.323 AM | 03/11/2024 08:23.320 AM | Inspectrable | 2080522 SIMW1787  | 34.29566356 | -118.7957732 | 5.9 | 5.419 | 7  |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 08:55.590 AM | 03/11/2024 08:55.600 AM | Inspectrable | 2080522 SIMW1561  | 34.29918989 | -118.7924421 | 5.9 | 4.852 | 6  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 11:57.477 AM | 03/11/2024 11:58.480 AM | Inspectrable | 2991022 SIM2127A  | 34.3018768  | -118.7871954 | 5.9 | 4.881 | 4  |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 08:57.263 AM | 03/11/2024 09:59.903 AM | Inspectrable | 2010522 SIMW7035  | 34.294629   | -118.7935028 | 5.9 | 2.236 | 32 |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 07:57.193 AM | 03/11/2024 07:58.200 AM | Inspectrable | 2080522 SIMW19385 | 34.29748459 | -118.796323  | 5.8 | 4.747 | 7  |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 08:09.530 AM | 03/11/2024 08:09.260 AM | Inspectrable | 2010522 SIM17935  | 34.29468746 | -118.7967342 | 5.8 | 5.526 | 3  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 12:01.490 PM | 03/11/2024 12:01.490 PM | Inspectrable | 2991022 SIM2115B  | 34.30216528 | -118.7862041 | 5.7 | 4.364 | 5  |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 08:00.217 AM | 03/11/2024 08:01.217 AM | Inspectrable | 2080522 SIMW1796  | 34.29753916 | -118.7971301 | 5.6 | 5.248 | 6  |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 09:04.640 AM | 03/11/2024 09:05.643 AM | Inspectrable | 2080522 SIMW1812  | 34.30051797 | -118.7916776 | 5.6 | 5.291 | 6  |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 09:06.657 AM | 03/11/2024 09:07.657 AM | Inspectrable | 2080522 SIM19365  | 34.30046121 | -118.7915409 | 5.4 | 5.040 | 10 |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 08:04.230 AM | 03/11/2024 08:04.230 AM | Inspectrable | 2080522 SIMW1798  | 34.29671487 | -118.7973483 | 5.4 | 4.108 | 5  |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 08:23.307 AM | 03/11/2024 08:23.303 AM | Inspectrable | 2010522 SIMW1005  | 34.29531186 | -118.7953767 | 5.4 | 4.912 | 21 |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 07:59.210 AM | 03/11/2024 07:59.207 AM | Inspectrable | 2080522 SIMW2055  | 34.29751618 | -118.7967107 | 5.3 | 4.799 | 6  |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 08:16.550 AM | 03/11/2024 08:16.277 AM | Inspectrable | 2010522 SIM2042D  | 34.29455951 | -118.7960482 | 5.3 | 5.135 | 17 |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 08:15.737 AM | 03/11/2024 08:16.917 AM | Inspectrable | 2010522 SIM20425  | 34.29455951 | -118.7960318 | 5.3 | 4.778 | 38 |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 07:39.107 AM | 03/11/2024 07:39.107 AM | Inspectrable | 2080522 SIM17785  | 34.29754634 | -118.7935974 | 5.2 | 4.139 | 5  |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 07:51.163 AM | 03/11/2024 07:51.167 AM | Inspectrable | 2080522 SIMW2226  | 34.29806857 | -118.7946704 | 5.2 | 4.694 | 5  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 08:57.530 AM | 03/11/2024 08:57.530 AM | Inspectrable | 2991022 SIM2339A  | 34.29888593 | -118.7949124 | 5.1 | 4.475 | 9  |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 09:16.710 AM | 03/11/2024 09:17.710 AM | Inspectrable | 2080522 SIM2115F  | 34.30124952 | -118.7905613 | 5.0 | 3.653 | 7  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 08:16.397 AM | 03/11/2024 08:17.393 AM | Inspectrable | 2991022 SIMW1225  | 34.29595234 | -118.7954714 | 5.0 | 4.495 | 6  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 07:54.477 AM | 03/11/2024 07:55.657 AM | Inspectrable | 34.29488328       | 34.29588244 | -118.7958244 | 4.9 | 4.586 | 8  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 11:22.030 AM | 03/11/2024 11:22.083 AM | Inspectrable | 2010522 SIM1362A  | 34.30158601 | -118.790243  | 4.8 | 3.231 | 18 |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 08:20.293 AM | 03/11/2024 08:21.297 AM | Inspectrable | 2991022 SIM2054D  | 34.29545547 | -118.7954944 | 4.8 | 4.574 | 19 |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 07:40.113 AM | 03/11/2024 07:41.113 AM | Inspectrable | 2080522 SIMW1220  | 34.29733668 | -118.7941517 | 4.7 | 4.207 | 10 |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 08:03.367 AM | 03/11/2024 08:03.357 AM | Inspectrable | 2991022 SIM2340A  | 34.29883319 | -118.7945273 | 4.7 | 4.366 | 4  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 08:55.523 AM | 03/11/2024 08:56.570 AM | Inspectrable | 2991022 SIM17825  | 34.29639033 | -118.7957945 | 4.6 | 3.802 | 7  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 07:55.317 AM | 03/11/2024 07:56.317 AM | Inspectrable | 2991022 SIM1805D  | 34.2964781  | -118.7944212 | 4.5 | 3.465 | 7  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 09:51.730 AM | 03/11/2024 10:23.947 AM | Inspectrable | 2991022 SIMW1011  | 34.29506705 | -118.7968999 | 4.5 | 2.176 | 12 |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 07:48.287 AM | 03/11/2024 07:49.287 AM | Inspectrable | 2991022 SIMW2227  | 34.29719753 | -118.7963419 | 4.5 | 3.819 | 7  |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 07:49.177 AM | 03/11/2024 07:50.173 AM | Inspectrable | 2080522 SIM17775  | 34.29778329 | -118.7946342 | 4.4 | 4.222 | 4  |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 10:30.133 AM | 03/11/2024 10:30.127 AM | Inspectrable | 2010522 SIM15625  | 34.29841658 | -118.7930316 | 4.4 | 3.389 | 8  |
| 2024Q1_Penetration 2 | RESrem3 | 03/11/2024 08:21.567 AM | 03/11/2024 08:22.300 AM | Inspectrable | 2010522 SIM20545  | 34.29545259 | -118.7954743 | 4.4 | 4.230 | 30 |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 07:49.153 AM | 03/11/2024 07:49.157 AM | Inspectrable | 2080522 SIM1777D  | 34.29778329 | -118.7946342 | 4.3 | 4.053 | 6  |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 08:09.257 AM | 03/11/2024 08:09.257 AM | Inspectrable | 2080522 SIM1799D  | 34.29600834 | -118.7967711 | 4.3 | 3.769 | 8  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 11:59.480 AM | 03/11/2024 11:59.483 AM | Inspectrable | 2991022 SIM2112A  | 34.30196088 | -118.7866081 | 4.3 | 2.298 | 5  |
| 2024Q1_Penetration 2 | RESrem1 | 03/11/2024 07:46.143 AM | 03/11/2024 07:46.143 AM | Inspectrable | 2080522 SIMW2234  | 34.29738215 | -118.7946301 | 4.2 | 3.691 | 7  |
| 2024Q1_Penetration 2 | RESrem2 | 03/11/2024 07:43.267 AM | 03/11/2024 07:44.267 AM | Inspectrable | 2991022 SIMW1807  | 34.29725195 | -118.7952026 | 4.2 | 3.577 | 7  |

|                      |          |                         |                         |              |                  |              |              |     |       |    |
|----------------------|----------|-------------------------|-------------------------|--------------|------------------|--------------|--------------|-----|-------|----|
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:40:257 AM | 03/11/2024 07:41:257 AM | InspectrABLE | 2991022 SIMW2056 | 34.29703367  | -118.7956251 | 4.2 | 3.749 | 7  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 07:51:647 AM | 03/11/2024 07:52:643 AM | InspectrABLE | 2010522 SIM1789D | 34.29487726  | -118.7954478 | 4.2 | 3.812 | 13 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:14:387 AM | 03/11/2024 08:14:387 AM | InspectrABLE | 2991022 SIM1573S | 34.29558902  | -118.7948252 | 4.1 | 3.707 | 6  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:48:287 AM | 03/11/2024 07:48:287 AM | InspectrABLE | 2991022 SIMLR001 | 34.29239925  | -118.8005428 | 4.1 | 3.725 | 3  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:28:640 AM | 03/11/2024 09:28:687 AM | InspectrABLE | 2991022 SIMW2222 | 34.29795837  | -118.7969681 | 4.1 | 3.536 | 8  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:52:470 AM | 03/11/2024 07:52:647 AM | InspectrABLE | 2010522 SIM1789S | 34.29487425  | -118.7954177 | 4.1 | 3.715 | 16 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:48:150 AM | 03/11/2024 07:48:150 AM | InspectrABLE | 2080522 SIM1401A | 34.29733524  | -118.7946486 | 4.0 | 3.834 | 4  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 07:37:320 AM | 03/11/2024 09:53:780 AM | InspectrABLE | 2991022 SIM1673S | 34.29505802  | -118.7968246 | 4.0 | 1.925 | 11 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:01:683 AM | 03/11/2024 08:02:503 AM | InspectrABLE | 34.29440144      | 34.29505802  | -118.7968246 | 4.0 | 3.694 | 22 |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 10:31:393 AM | 03/12/2024 10:32:393 AM | InspectrABLE | 2080522 SIMW1791 | 34.29505802  | -118.7958165 | 4.0 | 2.428 | 5  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:06:247 AM | 03/11/2024 08:06:243 AM | InspectrABLE | 2080522 SIMW1814 | 34.300042547 | -118.7927607 | 3.9 | 3.074 | 6  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 07:37:767 AM | 03/12/2024 07:37:770 AM | InspectrABLE | 2080522 SIMW2210 | 34.30144332  | -118.7923937 | 3.9 | 3.074 | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:57:320 AM | 03/11/2024 07:57:323 AM | InspectrABLE | 2991022 SIM1782D | 34.29666402  | -118.7970094 | 3.9 | 3.457 | 30 |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 08:29:530 AM | 03/12/2024 08:30:187 AM | InspectrABLE | 2991022 SIMW1814 | 34.300042547 | -118.7927607 | 3.9 | 2.787 | 6  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 07:47:147 AM | 03/11/2024 07:47:147 AM | InspectrABLE | 2080522 SIMW1104 | 34.29734099  | -118.7945911 | 3.8 | 3.602 | 3  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:07:250 AM | 03/11/2024 08:08:257 AM | InspectrABLE | 2080522 SIMW1222 | 34.296631565 | -118.7970037 | 3.8 | 3.561 | 8  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:38:247 AM | 03/11/2024 08:19:397 AM | InspectrABLE | 2991022 SIM1404A | 34.29588951  | -118.7955382 | 3.8 | 2.916 | 10 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 07:46:623 AM | 03/11/2024 07:47:623 AM | InspectrABLE | 34.29480206      | 34.29588951  | -118.7948136 | 3.8 | 3.613 | 6  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:17:297 AM | 03/11/2024 08:17:300 AM | InspectrABLE | 2080522 SIM1788D | 34.29525986  | -118.7960805 | 3.7 | 3.482 | 5  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:20:310 AM | 03/11/2024 11:02:467 AM | InspectrABLE | 2080522 SIMLR001 | 34.29239925  | -118.8005428 | 3.7 | 2.764 | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:58:330 AM | 03/11/2024 07:58:330 AM | InspectrABLE | 2080522 SIMW1229 | 34.29522672  | -118.7963998 | 3.7 | 3.499 | 8  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 07:48:623 AM | 03/11/2024 07:48:623 AM | InspectrABLE | 2991022 SIM1799S | 34.29600834  | -118.7967423 | 3.7 | 3.463 | 1  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:19:307 AM | 03/11/2024 08:19:307 AM | InspectrABLE | 2010522 SIMW1790 | 34.294660039 | -118.7944702 | 3.7 | 3.402 | 11 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:16:297 AM | 03/11/2024 08:19:307 AM | InspectrABLE | 2080522 SIM1406A | 34.29527191  | -118.7963275 | 3.6 | 3.462 | 6  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:11:270 AM | 03/11/2024 08:12:270 AM | InspectrABLE | 2080522 SIM1788S | 34.29525685  | -118.7960564 | 3.6 | 3.405 | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:58:327 AM | 03/11/2024 07:58:330 AM | InspectrABLE | 2080522 SIMW012R | 34.29564548  | -118.7968035 | 3.6 | 3.376 | 5  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:12:307 AM | 03/11/2024 07:58:330 AM | InspectrABLE | 2991022 SIM1928S | 34.29636448  | -118.7956739 | 3.6 | 3.245 | 5  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:10:260 AM | 03/11/2024 08:10:260 AM | InspectrABLE | 2010522 SIMW2084 | 34.29577089  | -118.7927397 | 3.6 | 3.414 | 39 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:15:283 AM | 03/11/2024 08:15:287 AM | InspectrABLE | 2080522 SIM2044D | 34.29600834  | -118.7967423 | 3.5 | 3.368 | 4  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 08:14:283 AM | 03/11/2024 08:14:287 AM | InspectrABLE | 2080522 SIM2044D | 34.29570573  | -118.7962914 | 3.5 | 3.308 | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:00:333 AM | 03/11/2024 08:00:333 AM | InspectrABLE | 2080522 SIM2044D | 34.29570573  | -118.7962914 | 3.5 | 3.247 | 6  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:13:387 AM | 03/11/2024 08:13:383 AM | InspectrABLE | 2991022 SIM1403A | 34.29652532  | -118.7954097 | 3.5 | 3.176 | 6  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:07:367 AM | 03/11/2024 08:07:360 AM | InspectrABLE | 2991022 SIM1573D | 34.29563784  | -118.7948223 | 3.5 | 3.185 | 4  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 09:19:723 AM | 03/11/2024 09:20:723 AM | InspectrABLE | 2991022 SIM1783D | 34.29616056  | -118.7948223 | 3.5 | 3.218 | 4  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 11:36:583 AM | 03/11/2024 11:36:587 AM | InspectrABLE | 2080522 SIM2105A | 34.30079323  | -118.7909332 | 3.4 | 3.189 | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 08:05:353 AM | 03/11/2024 08:05:357 AM | InspectrABLE | 2080522 SIMSV603 | 34.29988732  | -118.7916797 | 3.4 | 3.154 | 3  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:29:210 AM | 03/11/2024 07:29:213 AM | InspectrABLE | 2991022 SIM1783S | 34.29616056  | -118.7948137 | 3.4 | 3.043 | 4  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 07:44:617 AM | 03/11/2024 07:44:617 AM | InspectrABLE | 2991022 SIMW2047 | 34.29674359  | -118.7947347 | 3.3 | 2.900 | 5  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:54:457 AM | 03/11/2024 11:54:033 AM | InspectrABLE | 2010522 SIM2064S | 34.29510651  | -118.7946012 | 3.3 | 3.099 | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 07:51:297 AM | 03/11/2024 09:48:760 AM | InspectrABLE | 2010522 SIM2338A | 34.2987961   | -118.7952248 | 3.3 | 3.217 | 4  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:42:673 AM | 03/11/2024 11:42:987 AM | InspectrABLE | 2991022 SIM1793S | 34.29668746  | -118.7967342 | 3.2 | 1.894 | 11 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:42:673 AM | 03/12/2024 07:55:707 AM | InspectrABLE | 2010522 SIM2002A | 34.29680808  | -118.7947837 | 3.2 | 2.665 | 21 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:34:230 AM | 03/11/2024 11:42:987 AM | InspectrABLE | 2010522 SIM2116A | 34.30516203  | -118.7913918 | 3.2 | 2.288 | 42 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:31:220 AM | 03/11/2024 07:35:237 AM | InspectrABLE | 2991022 SIM1805S | 34.29647649  | -118.7943944 | 3.1 | 2.778 | 7  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 12:02:497 PM | 03/12/2024 09:47:243 AM | InspectrABLE | 2991022 SIM2043D | 34.295118    | -118.7951009 | 3.1 | 2.603 | 4  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 10:08:777 AM | 03/12/2024 10:09:780 AM | InspectrABLE | 2991022 SIMW021S | 34.29255916  | -118.7972909 | 3.1 | 1.506 | 38 |
| 2024Q1_Penetration 2 | RESrent2 |                         |                         |              | 2991022 SIMW0818 | 34.29841802  | -118.7976183 | 3.1 | 2.181 | 50 |



|                      |          |                         |                         |              |                   |             |              |     |       |    |
|----------------------|----------|-------------------------|-------------------------|--------------|-------------------|-------------|--------------|-----|-------|----|
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:51.297 AM | 03/11/2024 07:51.300 AM | InspectraBLE | 2991022 SIMW1801  | 34.29659999 | -118.7963086 | 3.1 | 2.741 | 6  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 07:43.613 AM | 03/11/2024 07:44.617 AM | InspectraBLE | 2010522 SIMW064D  | 34.29513523 | -118.7946069 | 3.1 | 2.915 | 7  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 09:35.703 AM | 03/11/2024 09:15.707 AM | InspectraBLE | 2080522 SIMW2107A | 34.30159743 | -118.7902581 | 3.0 | 2.903 | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:29.210 AM | 03/11/2024 07:29.210 AM | InspectraBLE | 2991022 SIMW2135B | 34.30600078 | -118.7880602 | 3.0 | 2.697 | 2  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 11:45.123 AM | 03/11/2024 11:45.167 AM | InspectraBLE | 2991022 SIMW2110A | 34.30192852 | -118.7891224 | 2.9 | 1.889 | 8  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:21.837 AM | 03/11/2024 10:21.887 AM | InspectraBLE | 2991022 SIMW09RD  | 34.29340672 | -118.7969475 | 2.8 | 2.363 | 2  |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 07:59.720 AM | 03/12/2024 07:59.720 AM | InspectraBLE | 2010522 SIMLR00A  | 34.29698989 | -118.7959812 | 2.8 | 2.520 | 6  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:31.220 AM | 03/11/2024 07:31.220 AM | InspectraBLE | 2991022 SIMW2217  | 34.29936492 | -118.7949689 | 2.7 | 2.384 | 2  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:35.770 AM | 03/11/2024 10:36.783 AM | InspectraBLE | 2991022 SIMW1806  | 34.29570875 | -118.7980809 | 2.7 | 1.772 | 53 |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 10:01.760 AM | 03/12/2024 10:02.617 AM | InspectraBLE | 2991022 SIMW1404B | 34.29708537 | -118.7984656 | 2.6 | 2.122 | 43 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:17.333 AM | 03/11/2024 09:18.493 AM | InspectraBLE | 2010522 SIMW1570D | 34.29533485 | -118.792895  | 2.6 | 2.387 | 36 |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 09:57.273 AM | 03/12/2024 09:57.273 AM | InspectraBLE | 2010522 SIMW1570S | 34.29532122 | -118.7928732 | 2.6 | 2.366 | 30 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 09:58.753 AM | 03/11/2024 09:57.273 AM | InspectraBLE | 2080522 SIMW1010  | 34.29766266 | -118.7977188 | 2.5 | 2.349 | 4  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:58.753 AM | 03/11/2024 09:58.793 AM | InspectraBLE | 2991022 SIMW1791  | 34.29440144 | -118.7958165 | 2.5 | 2.186 | 8  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 07:38.247 AM | 03/11/2024 07:38.247 AM | InspectraBLE | 2991022 SIMW1781  | 34.29699921 | -118.7952086 | 2.4 | 2.048 | 7  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 10:27.837 AM | 03/12/2024 10:27.837 AM | InspectraBLE | 2991022 SIMW2006  | 34.29316144 | -118.7949799 | 2.4 | 1.923 | 8  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 10:27.837 AM | 03/12/2024 10:28.707 AM | InspectraBLE | 2991022 SIMW2218  | 34.29912202 | -118.7937799 | 2.4 | 1.387 | 8  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:18.960 AM | 03/11/2024 10:28.707 AM | InspectraBLE | 2010522 SIMW1363B | 34.29320505 | -118.7954759 | 2.4 | 1.728 | 26 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 07:40.603 AM | 03/11/2024 07:41.607 AM | InspectraBLE | 2010522 SIMW178S  | 34.29514271 | -118.7938598 | 2.4 | 2.122 | 13 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 11:20.023 AM | 03/11/2024 11:21.080 AM | InspectraBLE | 2991022 SIMW1568D | 34.29592218 | -118.7935041 | 2.3 | 2.039 | 4  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:04.813 AM | 03/11/2024 10:05.817 AM | InspectraBLE | 2991022 SIMW1792D | 34.29414254 | -118.7949962 | 2.3 | 1.906 | 9  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 11:38.093 AM | 03/11/2024 11:38.133 AM | InspectraBLE | 2991022 SIMW2115D | 34.29191045 | -118.7891602 | 2.3 | 1.757 | 10 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:59.957 AM | 03/11/2024 10:59.007 AM | InspectraBLE | 2991022 SIMLR31A  | 34.30194324 | -118.7891602 | 2.3 | 1.975 | 4  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:35.667 AM | 03/11/2024 09:35.713 AM | InspectraBLE | 2991022 SIMW2228  | 34.29630841 | -118.7976831 | 2.3 | 1.768 | 10 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:18.827 AM | 03/11/2024 10:19.877 AM | InspectraBLE | 2991022 SIMW709S  | 34.29286166 | -118.7963261 | 2.3 | 2.180 | 8  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:30.363 AM | 03/12/2024 08:02.727 AM | InspectraBLE | 2010522 SIMW1799D | 34.29600834 | -118.7967711 | 2.3 | 1.984 | 8  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:18.133 AM | 03/11/2024 10:18.710 AM | InspectraBLE | 2010522 SIMW2041  | 34.29395545 | -118.7967894 | 2.3 | 1.767 | 33 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 11:49.627 AM | 03/11/2024 11:49.630 AM | InspectraBLE | 2080522 SIMLR22C  | 34.30347886 | -118.7921379 | 2.2 | 1.975 | 6  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:11.073 AM | 03/11/2024 10:11.070 AM | InspectraBLE | 2080522 SIMW0809  | 34.29367832 | -118.8000502 | 2.2 | 2.005 | 7  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:14.817 AM | 03/11/2024 10:14.860 AM | InspectraBLE | 2080522 SIMW0708  | 34.29844387 | -118.7984053 | 2.2 | 1.991 | 9  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:30.693 AM | 03/11/2024 09:30.700 AM | InspectraBLE | 2991022 SIMW2233  | 34.29293524 | -118.7955058 | 2.2 | 1.878 | 10 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:18.870 AM | 03/11/2024 10:18.873 AM | InspectraBLE | 2991022 SIMW2233  | 34.29758972 | -118.7975191 | 2.2 | 1.946 | 7  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 11:00.960 AM | 03/11/2024 11:00.907 AM | InspectraBLE | 2991022 SIMW709D  | 34.29288346 | -118.7963507 | 2.2 | 1.988 | 7  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:51.930 AM | 03/11/2024 10:51.973 AM | InspectraBLE | 2991022 SIMLR603  | 34.29851854 | -118.7984196 | 2.1 | 1.738 | 12 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:37.670 AM | 03/11/2024 09:37.720 AM | InspectraBLE | 2991022 SIMW0817  | 34.29743577 | -118.7985144 | 2.1 | 1.806 | 8  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 08:03.727 AM | 03/12/2024 08:03.727 AM | InspectraBLE | 2991022 SIMW2229  | 34.29586576 | -118.7974227 | 2.1 | 1.833 | 8  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:50.207 AM | 03/11/2024 10:51.813 AM | InspectraBLE | 2010522 SIMW1799S | 34.29600834 | -118.7967423 | 2.1 | 1.885 | 5  |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 08:07.743 AM | 03/12/2024 08:07.753 AM | InspectraBLE | 2010522 SIMI1937S | 34.2975966  | -118.7980006 | 2.1 | 1.713 | 36 |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 10:47.310 AM | 03/12/2024 10:47.310 AM | InspectraBLE | 2010522 SIMW2043D | 34.2955118  | -118.7951009 | 2.1 | 1.841 | 6  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:58.080 AM | 03/11/2024 09:59.470 AM | InspectraBLE | 2010522 SIMHL001  | 34.29860973 | -118.7941309 | 2.1 | 1.944 | 3  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:01.013 AM | 03/11/2024 10:01.017 AM | InspectraBLE | 2080522 SIMW0703D | 34.2946229  | -118.7935218 | 2.1 | 1.552 | 46 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 11:00.460 AM | 03/11/2024 11:01.463 AM | InspectraBLE | 2080522 SIMH0017  | 34.2919923  | -118.7956585 | 2.0 | 1.753 | 6  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 09:53.950 AM | 03/11/2024 09:54.953 AM | InspectraBLE | 2080522 SIMLR00D  | 34.29613654 | -118.7995179 | 2.0 | 1.764 | 9  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 11:39.140 AM | 03/11/2024 11:39.100 AM | InspectraBLE | 2080522 SIMSVE02  | 34.2927799  | -118.7939742 | 2.0 | 1.805 | 5  |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 08:08.743 AM | 03/12/2024 08:08.743 AM | InspectraBLE | 2991022 SIM2125A  | 34.30194439 | -118.7890964 | 2.0 | 1.435 | 12 |
| 2024Q1_Penetration 2 | RESrent3 | 03/12/2024 08:08.743 AM | 03/12/2024 08:08.743 AM | InspectraBLE | 2010522 SIM2043S  | 34.29512087 | -118.7950808 | 2.0 | 1.863 | 4  |



|                      |          |                         |                         |              |                   |             |              |     |       |    |
|----------------------|----------|-------------------------|-------------------------|--------------|-------------------|-------------|--------------|-----|-------|----|
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:31:367 AM | 03/11/2024 11:31:337 AM | INSPECTRABLE | 2010522 SIMH0225  | 34.29245015 | -118.7948109 | 2.0 | 1.900 | 2  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:39:027 AM | 03/11/2024 09:40:840 AM | INSPECTRABLE | 2010522 SIMW0902  | 34.29677924 | -118.7922682 | 2.0 | 1.644 | 45 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:47:433 AM | 03/11/2024 09:48:597 AM | INSPECTRABLE | 2010522 SIMW1229  | 34.29522672 | -118.7963998 | 2.0 | 1.579 | 41 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:05:057 AM | 03/11/2024 10:05:043 AM | INSPECTRABLE | 2080522 SIMW0001  | 34.29277718 | -118.7988307 | 1.9 | 1.673 | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:55:743 AM | 03/11/2024 09:56:790 AM | INSPECTRABLE | 2991022 SIMW2042D | 34.29455951 | -118.7960482 | 1.9 | 1.599 | 8  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:46:917 AM | 03/11/2024 10:46:957 AM | INSPECTRABLE | 2991022 SIMW0813  | 34.2962691  | -118.7989756 | 1.9 | 1.601 | 14 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 11:32:340 AM | 03/11/2024 11:33:943 AM | INSPECTRABLE | 2010522 SIMLR238  | 34.30498319 | -118.7921697 | 1.9 | 1.796 | 27 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:48:437 AM | 03/11/2024 09:49:437 AM | INSPECTRABLE | 2010522 SIMW0904  | 34.29486882 | -118.7917015 | 1.9 | 1.467 | 66 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 09:55:953 AM | 03/11/2024 09:55:957 AM | INSPECTRABLE | 2080522 SIMH022N  | 34.29583663 | -118.7919276 | 1.8 | 1.686 | 5  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:09:057 AM | 03/11/2024 10:09:060 AM | INSPECTRABLE | 2080522 SIMLR008  | 34.29274993 | -118.7940533 | 1.8 | 1.636 | 7  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:56:747 AM | 03/11/2024 09:57:790 AM | INSPECTRABLE | 2080522 SIMW0019  | 34.29342579 | -118.7995747 | 1.8 | 1.680 | 6  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:40:897 AM | 03/11/2024 10:40:943 AM | INSPECTRABLE | 2991022 SIMW2042S | 34.29455951 | -118.7960318 | 1.8 | 1.524 | 8  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:10:803 AM | 03/11/2024 10:10:840 AM | INSPECTRABLE | 2991022 SIMW1014  | 34.29529903 | -118.7986111 | 1.8 | 1.529 | 10 |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 10:22:823 AM | 03/12/2024 10:23:823 AM | INSPECTRABLE | 2991022 SIMW2007  | 34.29344215 | -118.7945057 | 1.8 | 1.495 | 8  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 07:27:307 AM | 03/12/2024 07:27:307 AM | INSPECTRABLE | 2991022 SIMW2219  | 34.29900123 | -118.7930572 | 1.8 | 1.461 | 39 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:38:680 AM | 03/11/2024 09:39:727 AM | INSPECTRABLE | 2991022 SIMW2230  | 34.29545692 | -118.7974604 | 1.8 | 1.527 | 8  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 07:34:587 AM | 03/11/2024 07:35:590 AM | INSPECTRABLE | 2991022 SIMW2341  | 34.3009704  | -118.7919343 | 1.8 | 1.652 | 8  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 07:35:590 AM | 03/11/2024 07:35:590 AM | INSPECTRABLE | 2010522 SIM15680  | 34.29592218 | -118.7935041 | 1.8 | 1.526 | 8  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 07:35:590 AM | 03/11/2024 07:35:590 AM | INSPECTRABLE | 2010522 SIM15685  | 34.29592218 | -118.7934811 | 1.8 | 1.589 | 6  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:27:240 AM | 03/11/2024 10:28:240 AM | INSPECTRABLE | 2010522 SIM2125A  | 34.30194439 | -118.7890964 | 1.8 | 1.595 | 4  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:34:933 AM | 03/11/2024 09:35:550 AM | INSPECTRABLE | 2010522 SIMW0202  | 34.29705028 | -118.7926603 | 1.8 | 1.572 | 64 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:36:023 AM | 03/11/2024 09:37:397 AM | INSPECTRABLE | 2010522 SIMW1155  | 34.29698444 | -118.7925534 | 1.8 | 1.611 | 34 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:37:020 AM | 03/11/2024 09:37:833 AM | INSPECTRABLE | 2010522 SIMW1231  | 34.29375283 | -118.7963152 | 1.8 | 1.655 | 11 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:02:480 AM | 03/11/2024 10:02:470 AM | INSPECTRABLE | 2010522 SIMW2045  | 34.29545748 | -118.7943728 | 1.8 | 1.617 | 9  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:51:423 AM | 03/11/2024 10:52:427 AM | INSPECTRABLE | 2010522 SIMW2083  | 34.29419705 | -118.7940942 | 1.8 | 1.442 | 33 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:28:347 AM | 03/11/2024 10:28:347 AM | INSPECTRABLE | 2080522 SIMW0004  | 34.29341762 | -118.7980785 | 1.7 | 1.548 | 6  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:40:390 AM | 03/11/2024 10:41:447 AM | INSPECTRABLE | 2080522 SIMW0006  | 34.29261094 | -118.7976479 | 1.7 | 1.561 | 4  |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 09:19:147 AM | 03/12/2024 09:19:147 AM | INSPECTRABLE | 2080522 SIMW0812  | 34.29566356 | -118.7994938 | 1.7 | 1.506 | 5  |
| 2024Q1_Penetration 2 | RESrent1 | 03/12/2024 09:16:133 AM | 03/12/2024 09:16:133 AM | INSPECTRABLE | 2080522 SIMW1231  | 34.29375283 | -118.7963152 | 1.7 | 1.628 | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 09:21:143 AM | 03/12/2024 09:24:357 AM | INSPECTRABLE | 2991022 SIMW1363B | 34.29371467 | -118.7959991 | 1.7 | 1.584 | 6  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 09:31:653 AM | 03/12/2024 09:32:380 AM | INSPECTRABLE | 2991022 SIMH0185  | 34.29541953 | -118.7954759 | 1.7 | 1.433 | 53 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:38:893 AM | 03/11/2024 10:38:893 AM | INSPECTRABLE | 2991022 SIMW0003  | 34.29218852 | -118.795732  | 1.7 | 1.380 | 53 |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 09:15:610 AM | 03/12/2024 09:16:470 AM | INSPECTRABLE | 2991022 SIMW2008  | 34.29289437 | -118.7988828 | 1.7 | 1.399 | 9  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:43:910 AM | 03/11/2024 10:43:950 AM | INSPECTRABLE | 2991022 SIMW2009  | 34.29578105 | -118.7944621 | 1.7 | 1.344 | 31 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:34:010 AM | 03/11/2024 09:34:557 AM | INSPECTRABLE | 2991022 SIMW2062  | 34.2994972  | -118.7936225 | 1.7 | 1.318 | 8  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:41:033 AM | 03/11/2024 09:42:577 AM | INSPECTRABLE | 2010522 SIMW0816  | 34.29615515 | -118.7981544 | 1.7 | 1.669 | 4  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:37:837 AM | 03/11/2024 09:37:837 AM | INSPECTRABLE | 2010522 SIMW0903  | 34.29615515 | -118.7921647 | 1.7 | 1.517 | 21 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 07:31:577 AM | 03/11/2024 07:32:580 AM | INSPECTRABLE | 2010522 SIMW1225  | 34.29595234 | -118.7954714 | 1.7 | 1.650 | 1  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:36:393 AM | 03/11/2024 09:36:827 AM | INSPECTRABLE | 2010522 SIMW2232  | 34.2961699  | -118.7939458 | 1.7 | 1.484 | 5  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:48:420 AM | 03/11/2024 10:49:423 AM | INSPECTRABLE | 2010522 SIMW2341  | 34.3009704  | -118.7919343 | 1.7 | 1.554 | 19 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:34:363 AM | 03/11/2024 10:35:367 AM | INSPECTRABLE | 2080522 SIMW0002  | 34.2944708  | -118.7989887 | 1.6 | 1.462 | 6  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:38:383 AM | 03/11/2024 10:39:383 AM | INSPECTRABLE | 2080522 SIMW0057  | 34.2944708  | -118.8002794 | 1.6 | 1.465 | 4  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:49:717 AM | 03/11/2024 09:49:720 AM | INSPECTRABLE | 2080522 SIMW0811  | 34.29509417 | -118.7999246 | 1.6 | 1.411 | 6  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 09:27:637 AM | 03/12/2024 09:29:647 AM | INSPECTRABLE | 2991022 SIM1793D  | 34.29472663 | -118.7967372 | 1.6 | 1.328 | 9  |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:45:707 AM | 03/11/2024 09:45:753 AM | INSPECTRABLE | 2991022 SIMH022S  | 34.29245015 | -118.7948109 | 1.6 | 1.344 | 72 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:45:707 AM | 03/11/2024 09:45:753 AM | INSPECTRABLE | 2991022 SIMW010R  | 34.2947673  | -118.7974798 | 1.6 | 1.357 | 8  |

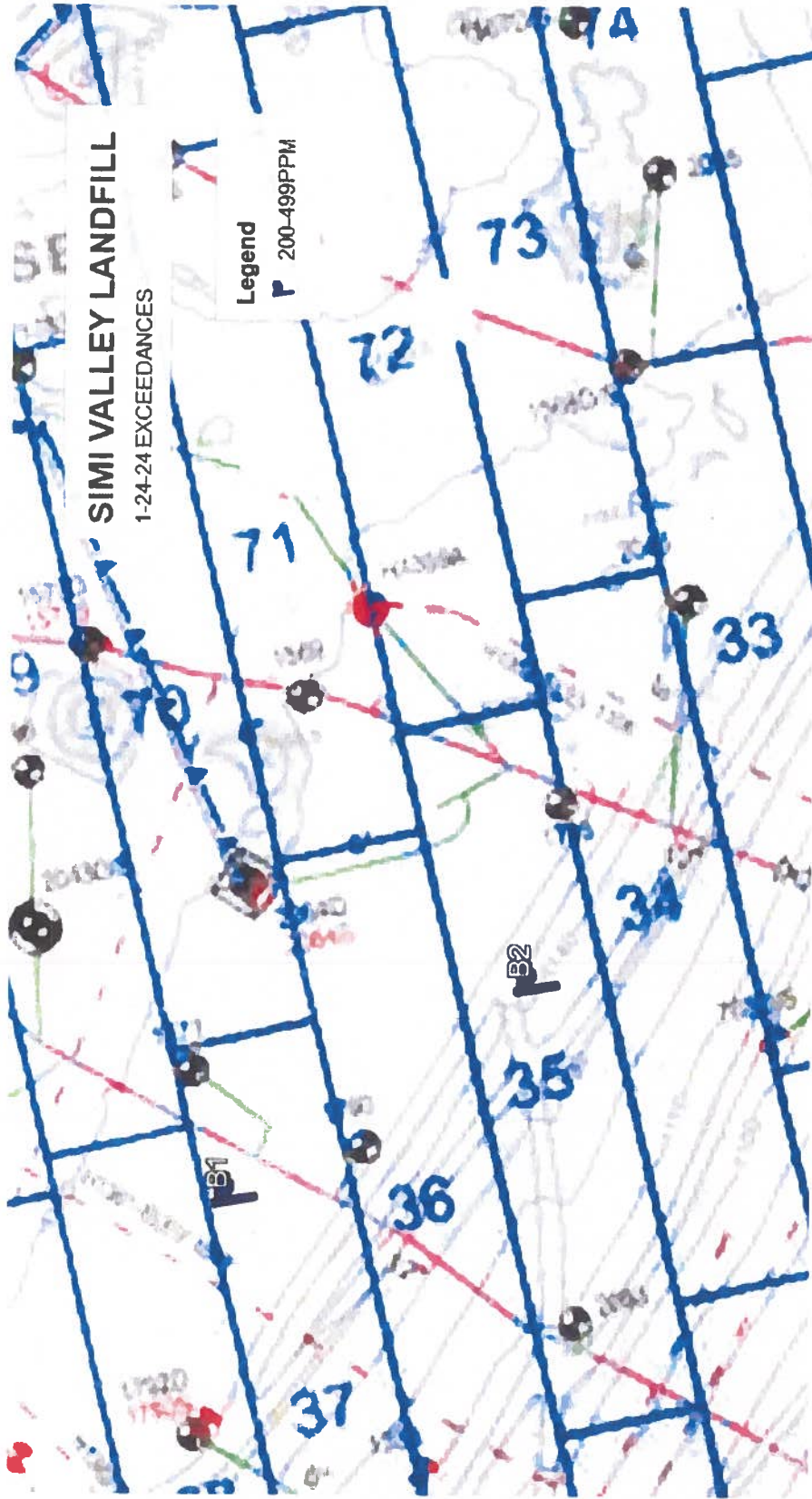
|                      |          |                         |                         |              |                  |             |              |     |       |    |
|----------------------|----------|-------------------------|-------------------------|--------------|------------------|-------------|--------------|-----|-------|----|
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 09:39:560 AM | 03/12/2024 09:40:407 AM | InspectraBLE | 2991022 SIMW1808 | 34.29206588 | -118.7984628 | 1.6 | 1.305 | 24 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:56:073 AM | 03/11/2024 09:56:637 AM | InspectraBLE | 2010522 SIM14018 | 34.29880216 | -118.795633  | 1.6 | 1.470 | 5  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:21:143 AM | 03/11/2024 10:21:093 AM | InspectraBLE | 2010522 SIMW1012 | 34.29429516 | -118.7971328 | 1.6 | 1.362 | 33 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 09:30:993 AM | 03/11/2024 09:30:993 AM | InspectraBLE | 2010522 SIMW1168 | 34.29645221 | -118.7925298 | 1.6 | 1.338 | 48 |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:46:413 AM | 03/11/2024 10:47:417 AM | InspectraBLE | 2080522 SIMW0018 | 34.29451574 | -118.799783  | 1.5 | 1.332 | 6  |
| 2024Q1_Penetration 2 | RESrent1 | 03/11/2024 10:30:353 AM | 03/11/2024 10:30:360 AM | InspectraBLE | 2080522 SIMW0808 | 34.29330861 | -118.7988143 | 1.5 | 1.376 | 5  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 09:38:687 AM | 03/12/2024 09:39:553 AM | InspectraBLE | 2991022 SIMW0020 | 34.29240109 | -118.7983592 | 1.5 | 1.228 | 27 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:40:730 AM | 03/11/2024 09:41:733 AM | InspectraBLE | 2991022 SIMW1234 | 34.29513183 | -118.7979317 | 1.5 | 1.322 | 7  |
| 2024Q1_Penetration 2 | RESrent2 | 03/12/2024 10:30:847 AM | 03/12/2024 10:31:590 AM | InspectraBLE | 2991022 SIMW1816 | 34.29950869 | -118.7992693 | 1.5 | 1.140 | 30 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 10:30:870 AM | 03/11/2024 10:31:917 AM | InspectraBLE | 2991022 SIMW810D | 34.29485316 | -118.7991955 | 1.5 | 1.149 | 10 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:32:923 AM | 03/11/2024 10:32:923 AM | InspectraBLE | 2991022 SIMW810S | 34.29485316 | -118.7991714 | 1.5 | 0.998 | 9  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:05:487 AM | 03/11/2024 10:06:927 AM | InspectraBLE | 2010522 SIMW1233 | 34.29398447 | -118.7945029 | 1.5 | 1.274 | 32 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:13:510 AM | 03/11/2024 10:13:337 AM | InspectraBLE | 2010522 SIMW2235 | 34.2932185  | -118.7960577 | 1.5 | 1.268 | 27 |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:11:117 AM | 03/11/2024 10:11:683 AM | InspectraBLE | 2010522 SIMW1232 | 34.29350483 | -118.7953778 | 1.4 | 1.177 | 28 |
| 2024Q1_Penetration 2 | RESrent2 | 03/11/2024 09:42:693 AM | 03/11/2024 09:42:693 AM | InspectraBLE | 2991022 SIMW1227 | 34.29496312 | -118.7979558 | 1.3 | 1.150 | 7  |
| 2024Q1_Penetration 2 | RESrent3 | 03/11/2024 10:25:157 AM | 03/11/2024 10:26:743 AM | InspectraBLE | 2010522 SIMW007R | 34.29414669 | -118.7975883 | 1.3 | 1.071 | 33 |

# SIMI VALLEY LANDFILL

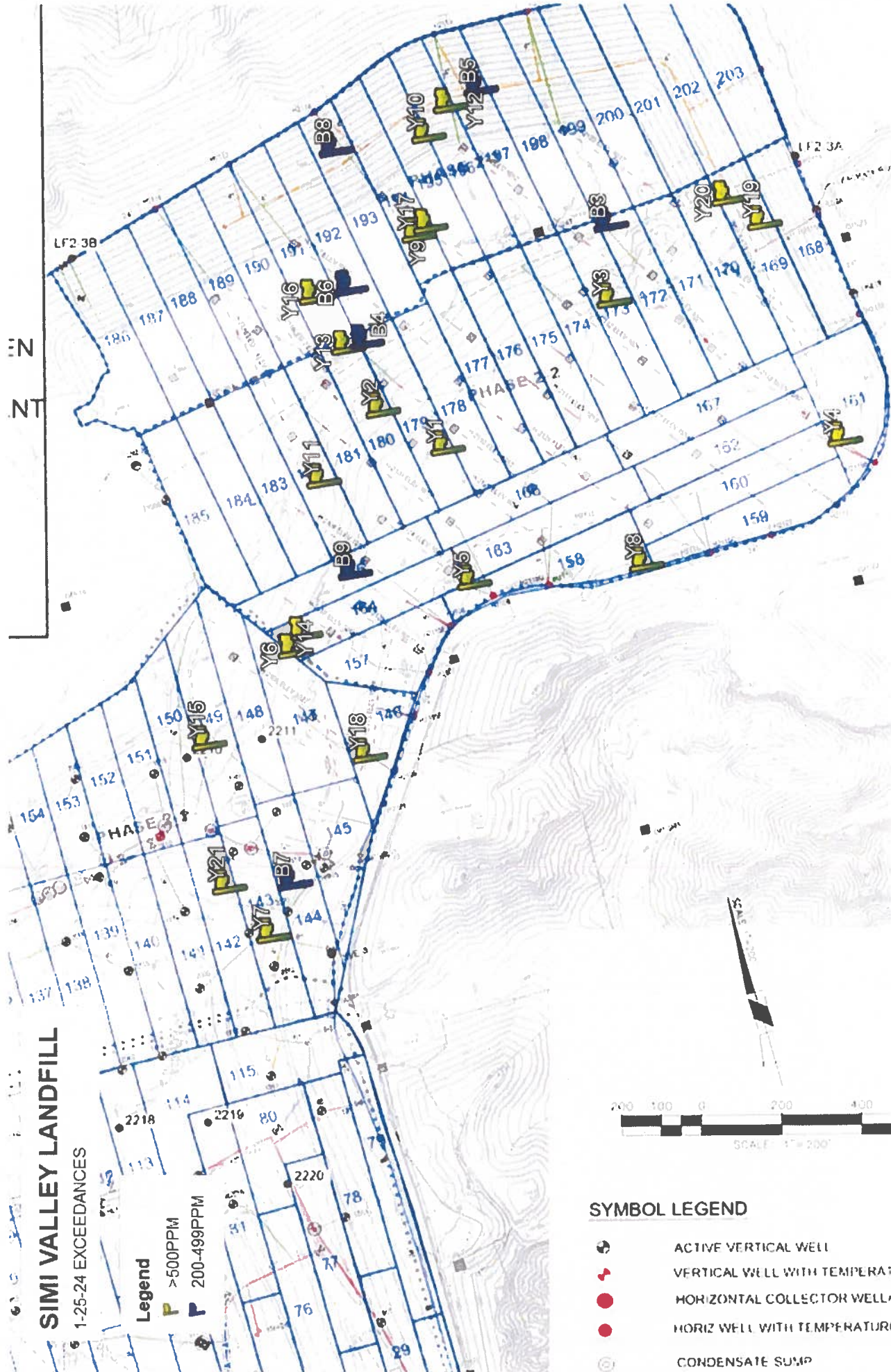
1-24-24 EXCEEDANCES

Legend

⌈ 200-499PPM







EN  
NT

**SIMI VALLEY LANDFILL**

1-25-24 EXCEEDANCES

**Legend**

- >500PPM
- 200-499PPM

**SYMBOL LEGEND**

- ACTIVE VERTICAL WELL
- VERTICAL WELL WITH TEMPERATURE
- HORIZONTAL COLLECTOR WELL
- HORIZ WELL WITH TEMPERATURE
- CONDENSATE SUMP



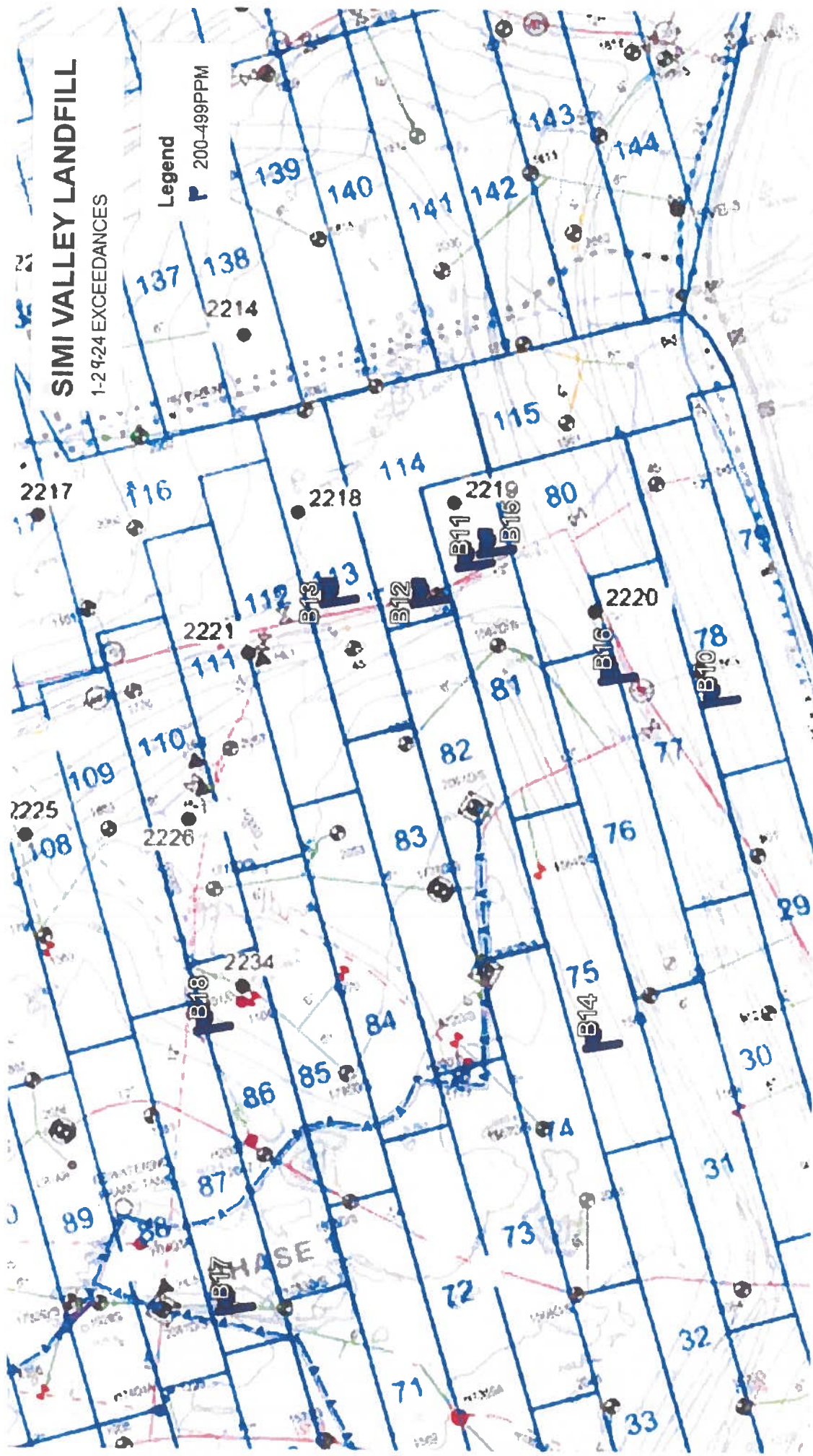


# SIMI VALLEY LANDFILL

1-2-9-24 EXCEEDANCES

## Legend

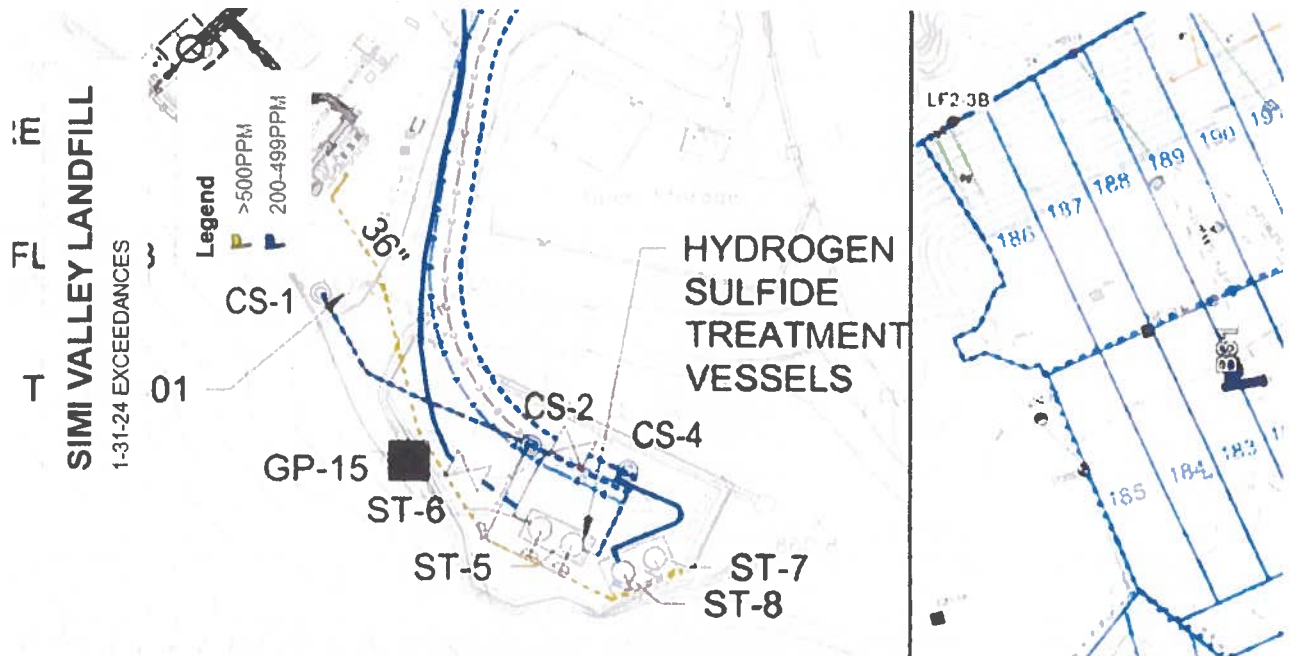
200-499PPM



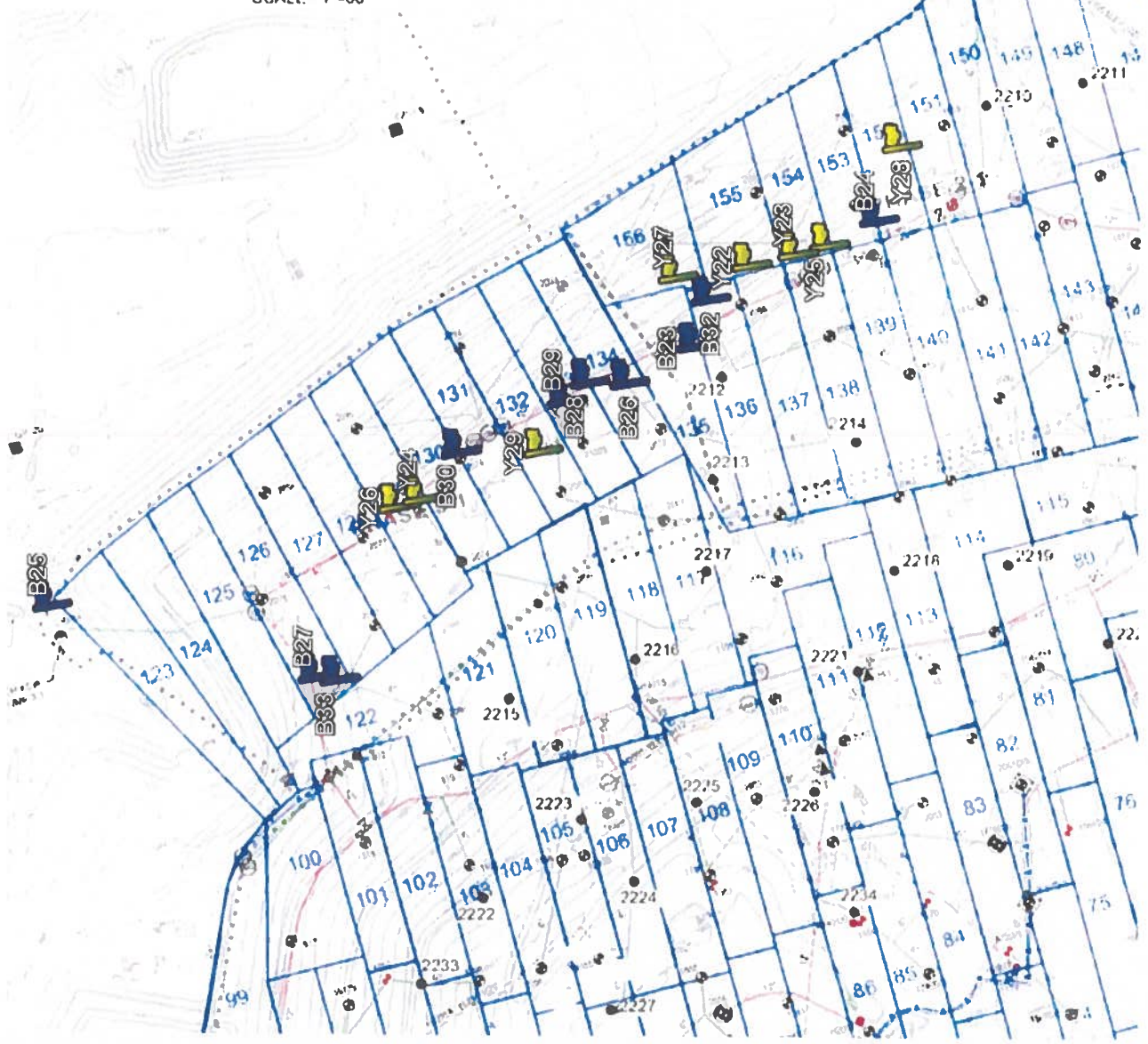








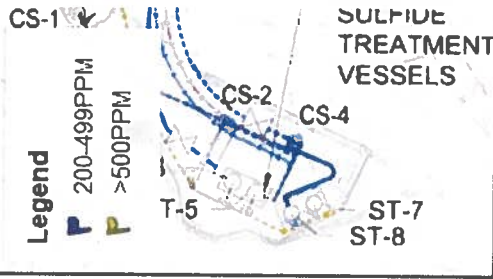
**ENLARGED FLARE AREA LAYOUT**  
SCALE: 1"=60'



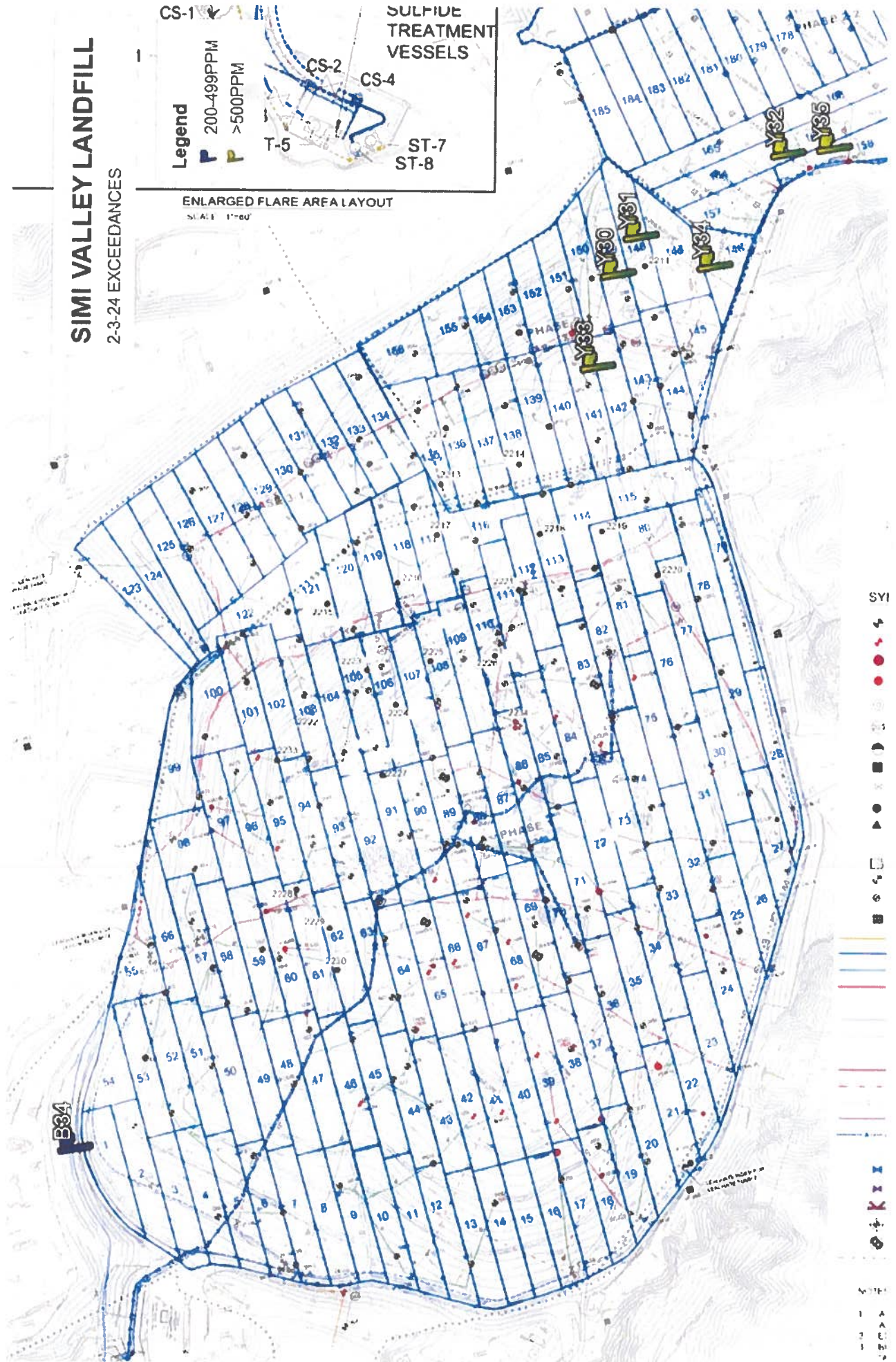


# SIMI VALLEY LANDFILL

2-3-24 EXCEEDANCES

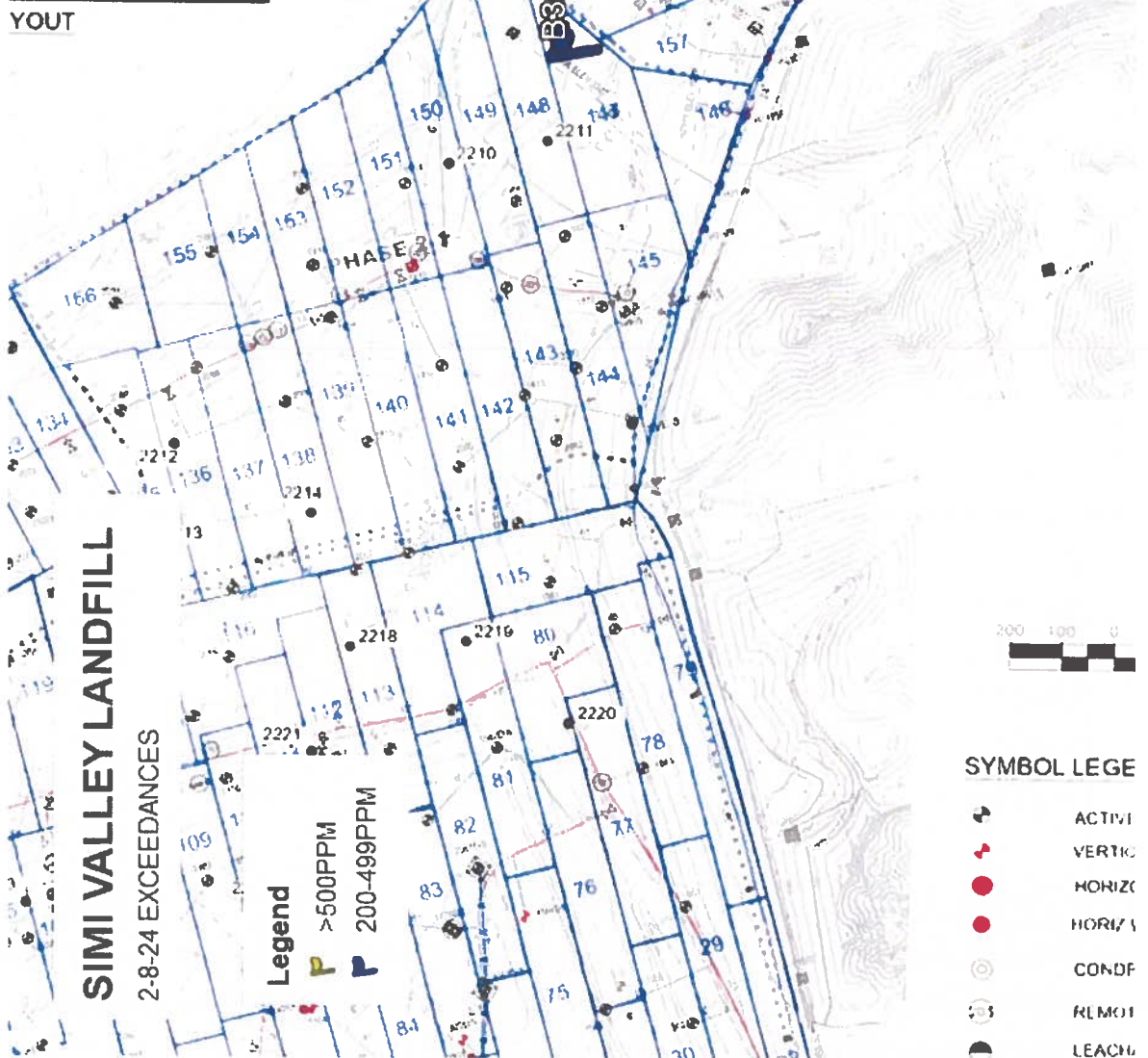
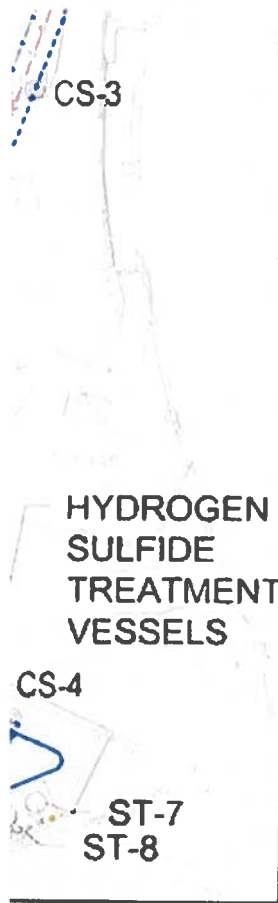


ENLARGED FLARE AREA LAYOUT  
SCALE 1"=60'



DATE: 1/11/24  
DRAWN BY: [Signature]  
CHECKED BY: [Signature]



















# SIMI VALLEY LANDFILL

3-12-24 EXCEEDANCES

EN  
SC

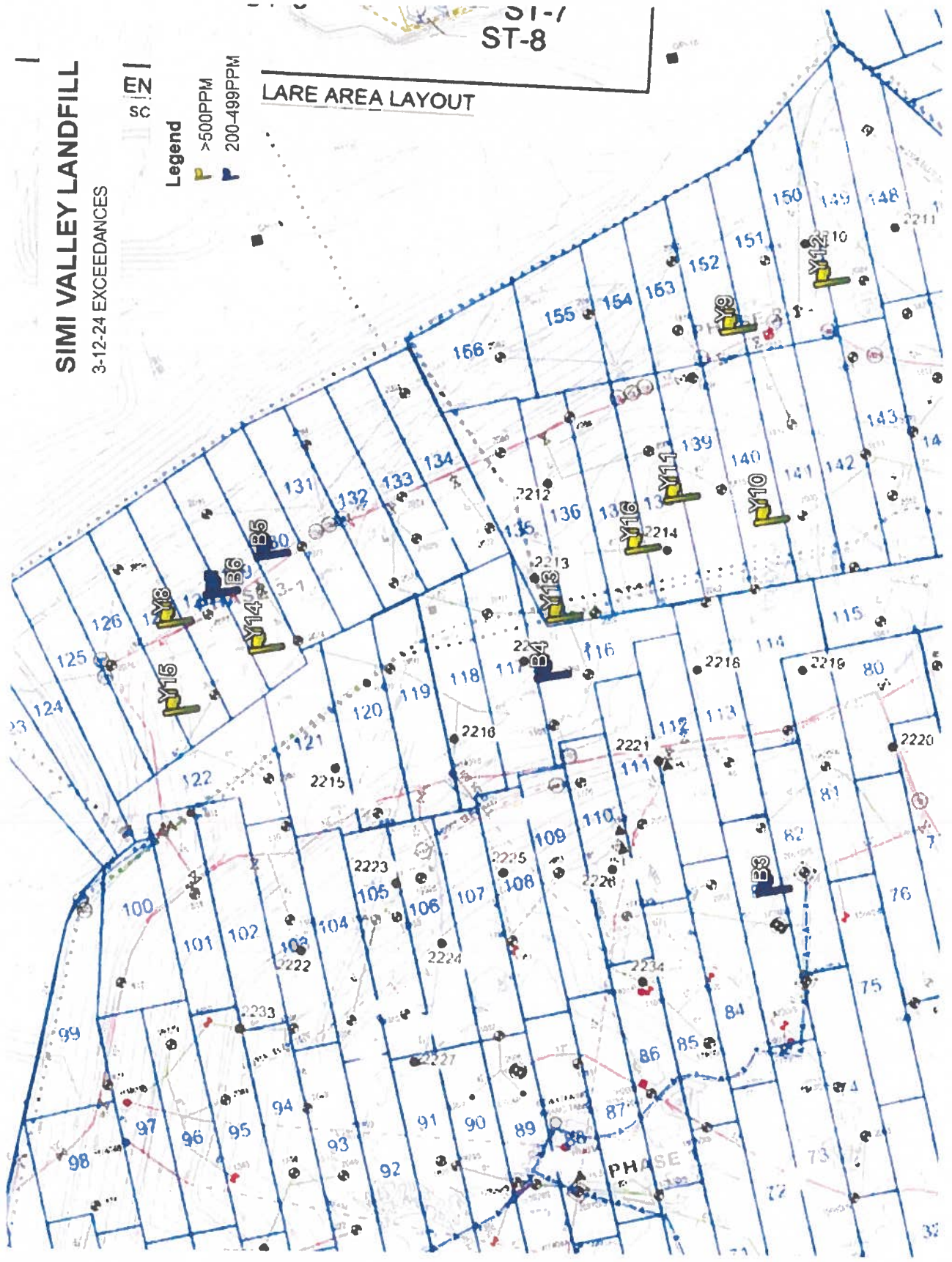
Legend

>500PPM

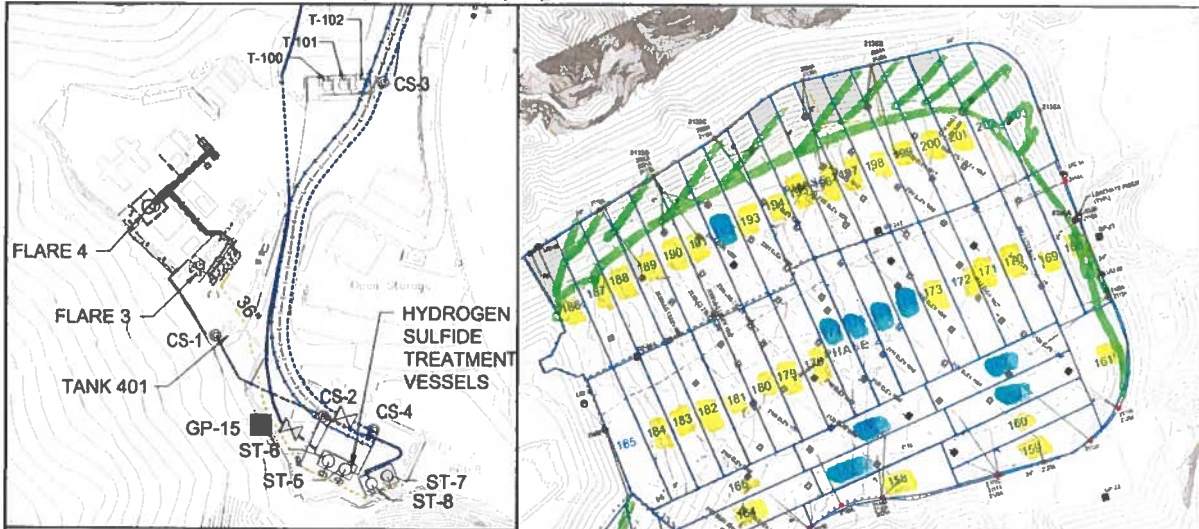
200-499PPM

LARE AREA LAYOUT

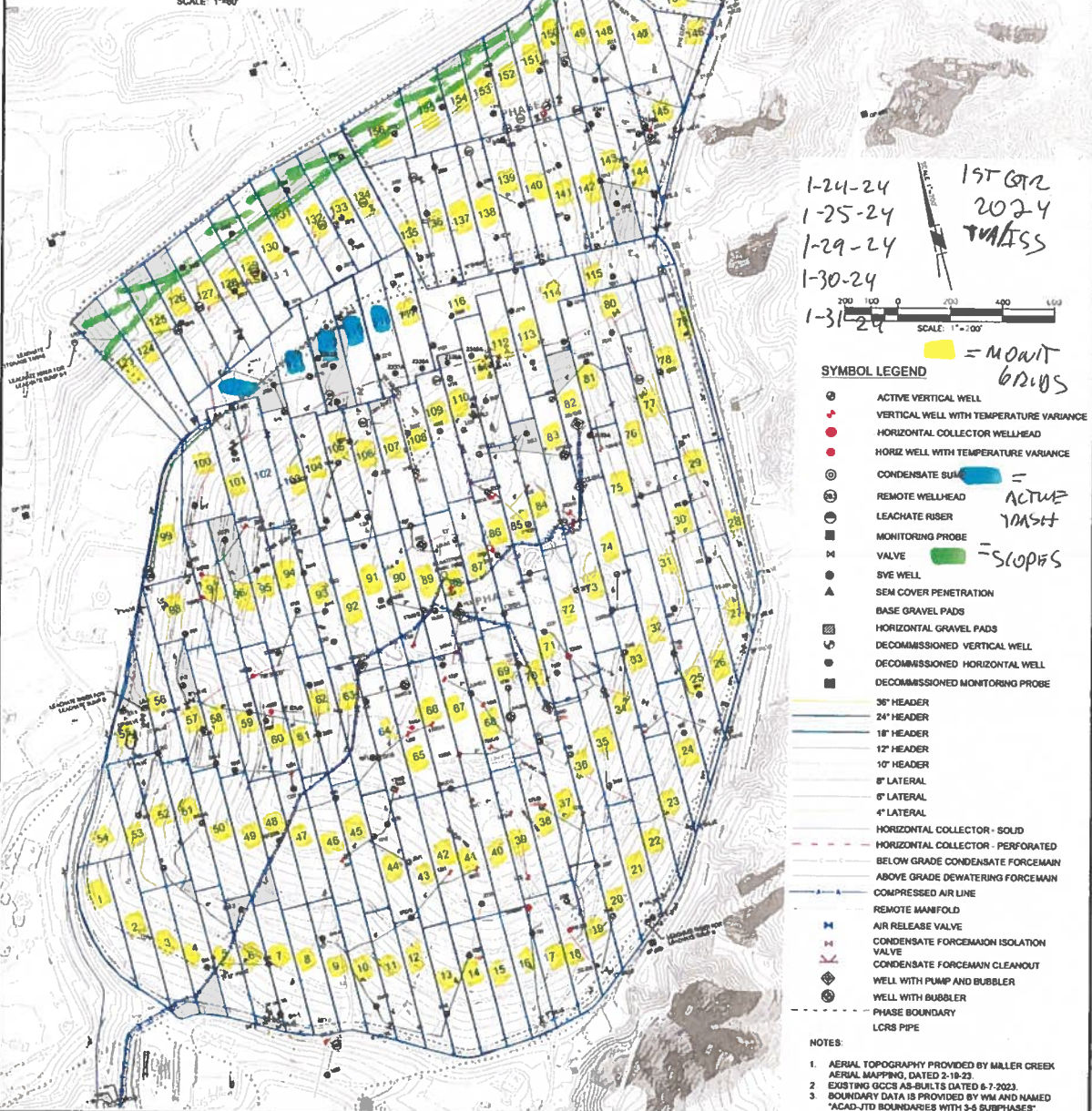
31-1  
ST-8







ENLARGED FLARE AREA LAYOUT  
SCALE: 1"=80'



1-24-24  
1-25-24  
1-29-24  
1-30-24  
1-31-24

1ST QTR  
2024  
TRAILS

**SYMBOL LEGEND**

- = MONIT BRWS
- ACTIVE VERTICAL WELL
- VERTICAL WELL WITH TEMPERATURE VARIANCE
- HORIZONTAL COLLECTOR WELLHEAD
- HORIZ WELL WITH TEMPERATURE VARIANCE
- CONDENSATE SUM = ACTIVE
- REMOTE WELLHEAD
- LEACHATE RISER
- MONITORING PROBE
- VALVE = SCOPES
- SYE WELL
- SEM COVER PENETRATION
- BASE GRAVEL PADS
- HORIZONTAL GRAVEL PADS
- DECOMMISSIONED VERTICAL WELL
- DECOMMISSIONED HORIZONTAL WELL
- DECOMMISSIONED MONITORING PROBE
- 36" HEADER
- 24" HEADER
- 18" HEADER
- 12" HEADER
- 10" HEADER
- 8" LATERAL
- 6" LATERAL
- 4" LATERAL
- HORIZONTAL COLLECTOR - SOLID
- HORIZONTAL COLLECTOR - PERFORATED
- BELOW GRADE CONDENSATE FORCEMAIN
- ABOVE GRADE DEWATERING FORCEMAIN
- COMPRESSED AIR LINE
- REMOTE MANIFOLD
- AIR RELEASE VALVE
- CONDENSATE FORCEMAIN ISOLATION VALVE
- CONDENSATE FORCEMAIN CLEANOUT
- WELL WITH PUMP AND BUBBLER
- WELL WITH BUBBLER
- PHASE BOUNDARY
- LCRS PIPE

- NOTES:**
- AERIAL TOPOGRAPHY PROVIDED BY MILLER CREEK AERIAL MAPPING, DATED 2-18-23
  - EXISTING GCCS AS-BUILTS DATED 6-7-2023
  - BOUNDARY DATA IS PROVIDED BY WM AND NAMED "ACAD-JTD BOUNDARIES WITH 3-6 SUBPHASES"

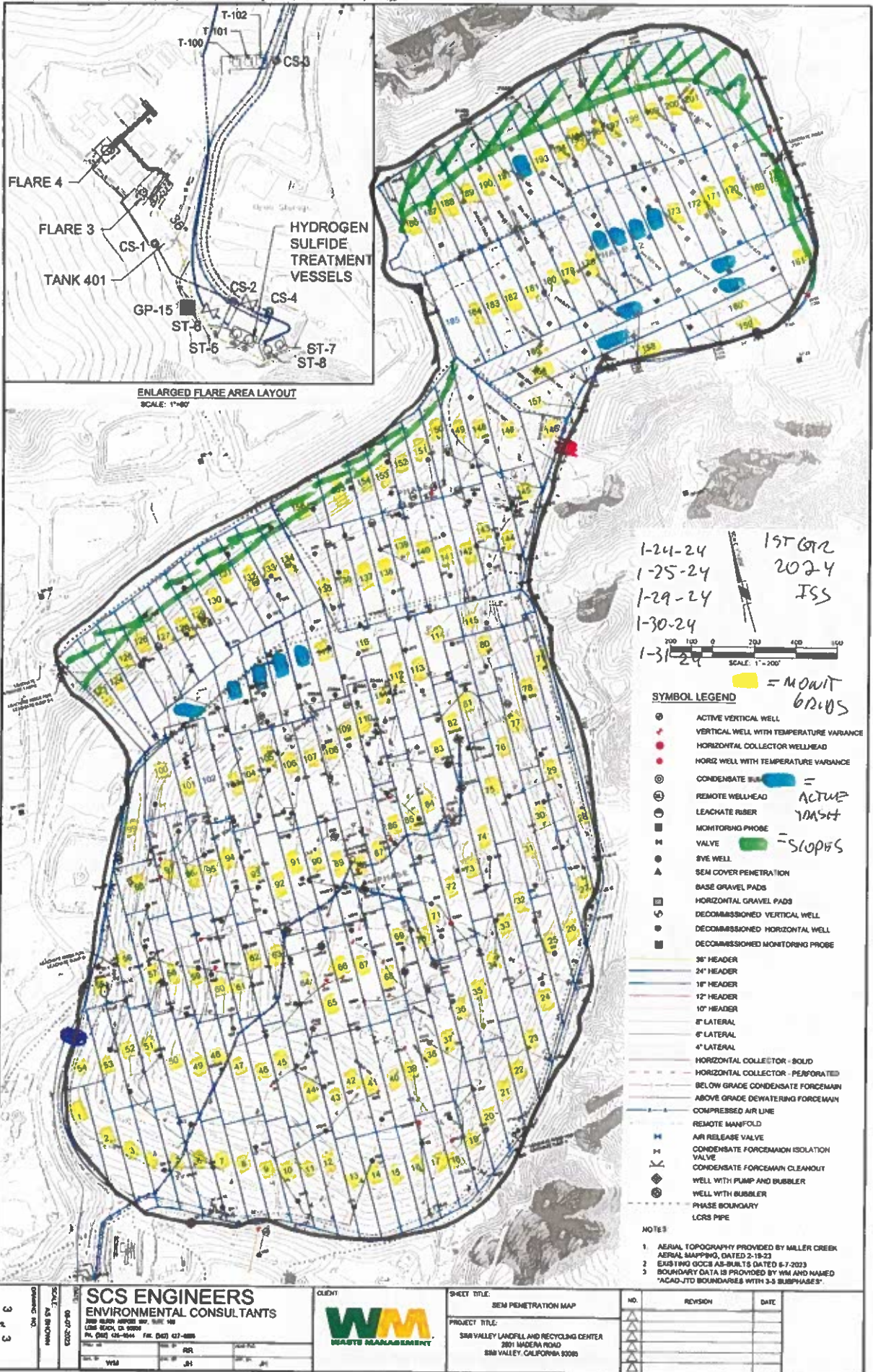
|   |   |  |  |                                     |                         |
|---|---|--|--|-------------------------------------|-------------------------|
| CS<br>R<br>CS<br>DATE: 06/20/2023<br>DRAWN BY: MACHES BY<br>CHECKED BY: JH<br>SCALE: 1"=100'<br>PROJECT NO: 2203-0004<br>FILE NO: 021-005 | <b>SCS ENGINEERS</b><br>ENVIRONMENTAL CONSULTANTS<br>3900 ELBERT AVENUE, SUITE 100<br>LONG BEACH, CA 90805<br>P.O. BOX 123-0544 TEL: (562) 421-0885 |  | CLIENT:<br><b>WM</b><br>WASTE MANAGEMENT   | SHEET TITLE:<br>SEM PENETRATION MAP | NO.<br>REVISION<br>DATE |
|   | DATE: 06/20/2023<br>DRAWN BY: MACHES BY<br>CHECKED BY: JH<br>SCALE: 1"=100'<br>PROJECT NO: 2203-0004<br>FILE NO: 021-005                            | DATE: 06/20/2023<br>DRAWN BY: RRR<br>CHECKED BY: JH<br>SCALE: 1"=100'<br>PROJECT NO: 2203-0004<br>FILE NO: 021-005 | PROJECT TITLE:<br>SEM VALLEY LANDFILL AND RECYCLING CENTER<br>2801 MADENA ROAD<br>SEM VALLEY, CALIFORNIA 93085 | NO.<br>REVISION<br>DATE             |                         |



- Perimeter

upwind

Downwind



**SCS ENGINEERS**  
**ENVIRONMENTAL CONSULTANTS**  
 2800 REDON AVENUE SUITE 100  
 LONG BEACH, CA 90801  
 PH. (562) 426-9644 FAX (562) 427-6889

CLIENT  
  
**WMM**  
 WASTE MANAGEMENT

SHEET TITLE: SEM PENETRATION MAP  
 PROJECT TITLE: SRM VALLEY LANDFILL AND RECYCLING CENTER  
 2801 MADERA ROAD  
 SRM VALLEY, CALIFORNIA 90805

| NO. | REVISION | DATE |
|-----|----------|------|
|     |          |      |
|     |          |      |
|     |          |      |

- NOTES
- AERIAL TOPOGRAPHY PROVIDED BY MILLER CREEK AERIAL MAPPING, DATED 2-18-23
  - EXISTING GCS AS-BUILTS DATED 6-7-2023
  - BOUNDARY DATA IS PROVIDED BY WMM AND NAMED "ACAD-JTO BOUNDARIES WITH 3-S SUBPHASES"

**Waste Management Instantaneous Landfill Surface Emissions Monitoring  
Exceedance and Monitoring Logs**

Quarter: 1ST QTR 2024

Initial Monitoring Performed By: MIKE ORUE

Follow-up Monitoring Performed By: TODD LELAND

Landfill Name: SIMI VALLEY LANDFILL

| Initial Monitoring Event |        |                 | Corrective Action within 5 Days |             |                                   | 1 <sup>st</sup> 10-Day Follow-Up |                     |                  | 1 <sup>st</sup> 30-Day Follow-Up |                     |                  | Comments           |
|--------------------------|--------|-----------------|---------------------------------|-------------|-----------------------------------|----------------------------------|---------------------|------------------|----------------------------------|---------------------|------------------|--------------------|
| Grid #                   | Flag # | Monitoring Date | Field Reading                   | Repair Date | Action taken to repair Exceedance | Monitoring Date                  | No Exceed. <500 ppm | Exceed. >500 ppm | Monitoring Date                  | No Exceed. <500 ppm | Exceed. >500 ppm |                    |
| 2024Q1_ISS_178           | Y1     | 1/25/2024       | 2284.3                          |             |                                   | 1/31/24                          | 109                 |                  | 2-22-24                          | 101                 |                  |                    |
| 2024Q1_ISS_179           | Y2     | 1/25/2024       | 2178.8                          |             |                                   |                                  | 57                  |                  |                                  | 47                  |                  |                    |
| 2024Q1_ISS_173           | Y3     | 1/25/2024       | 1817.2                          |             |                                   |                                  | 37                  |                  |                                  | 29                  |                  |                    |
| 2024Q1_ISS_161           | Y4     | 1/25/2024       | 1620.3                          |             |                                   |                                  | 150                 |                  |                                  | 137                 |                  |                    |
| 2024Q1_ISS_158           | Y5     | 1/25/2024       | 1507.3                          |             |                                   |                                  | 410                 |                  |                                  | 349                 |                  |                    |
| 2024Q1_ISS_164           | Y6     | 1/25/2024       | 1422.4                          |             |                                   |                                  | 266                 |                  |                                  | 266                 |                  |                    |
| 2024Q1_ISS_144           | Y7     | 1/25/2024       | 1397.5                          |             |                                   |                                  | 9                   |                  |                                  | 27                  |                  |                    |
| 2024Q1_ISS_159           | Y8     | 1/25/2024       | 1328.5                          |             |                                   |                                  | 23                  |                  |                                  | 20                  |                  |                    |
| 2024Q1_ISS_195           | Y9     | 1/25/2024       | 1164.2                          |             |                                   |                                  | 319                 |                  |                                  | 311                 |                  |                    |
| 2024Q1_ISS_196           | Y10    | 1/25/2024       | 991.1                           |             |                                   | 2-3-24                           | 116                 |                  |                                  | 45                  |                  | WAS ACTIVE 1-31-24 |
| 2024Q1_ISS_181           | Y11    | 1/25/2024       | 988.5                           |             |                                   |                                  | 4                   |                  |                                  | 17                  |                  |                    |
| 2024Q1_ISS_197           | Y12    | 1/25/2024       | 930.9                           |             |                                   | 2-3-24                           | 226                 |                  |                                  | 222                 |                  | WAS ACTIVE 1-31-24 |
| 2024Q1_ISS_180           | Y13    | 1/25/2024       | 912.1                           |             |                                   |                                  | 300                 |                  |                                  | 341                 |                  |                    |
| 2024Q1_ISS_157           | Y14    | 1/25/2024       | 884                             |             |                                   |                                  | 405                 |                  |                                  | 300                 |                  |                    |
| 2024Q1_ISS_148           | Y15    | 1/25/2024       | 827.1                           |             |                                   |                                  | 56                  |                  |                                  | 71                  |                  |                    |
| 2024Q1_ISS_191           | Y16    | 1/25/2024       | 821.7                           |             |                                   |                                  | 276                 |                  |                                  | 211                 |                  |                    |
| 2024Q1_ISS_194           | Y17    | 1/25/2024       | 817.2                           |             |                                   |                                  | 301                 |                  |                                  | 269                 |                  |                    |
| 2024Q1_ISS_146           | Y18    | 1/25/2024       | 813.4                           |             |                                   |                                  | 400                 |                  |                                  | 374                 |                  |                    |
| 2024Q1_ISS_168           | Y19    | 1/25/2024       | 630.5                           |             |                                   |                                  | 125                 |                  |                                  | 164                 |                  |                    |
| 2024Q1_ISS_169           | Y20    | 1/25/2024       | 545.9                           |             |                                   |                                  | 110                 |                  |                                  | 94                  |                  |                    |
| 2024Q1_ISS_143           | Y21    | 1/25/2024       | 504.5                           |             |                                   |                                  | 40                  |                  |                                  | 23                  |                  |                    |











































1-24-24 SIMI VALLEY LANDFILL EXCEEDANCES

| FLAG | LOCATION       | PPM   | DATE/TIME       | LATITUDE   | LONGITUDE    |
|------|----------------|-------|-----------------|------------|--------------|
| B1   | 2024Q1_ISS_037 | 478   | 1/24/2024 10:41 | 34.2945646 | -118.7946803 |
| B2   | 2024Q1_ISS_035 | 249.1 | 1/24/2024 11:17 | 34.2948272 | -118.7939084 |

1-25-24 SIMI VALLEY LANDFILL EXCEEDANCES

| FLAG | LOCATION       | PPM    | DATE/TIME       | LATITUDE   | LONGITUDE    |
|------|----------------|--------|-----------------|------------|--------------|
| Y1   | 2024Q1_ISS_178 | 2264.3 | 1/25/2024 9:31  | 34.3030629 | -118.7894831 |
| Y2   | 2024Q1_ISS_179 | 2178.8 | 1/25/2024 9:02  | 34.3034311 | -118.7899245 |
| Y3   | 2024Q1_ISS_173 | 1817.2 | 1/25/2024 8:18  | 34.3037474 | -118.7878153 |
| Y4   | 2024Q1_ISS_161 | 1620.3 | 1/25/2024 10:41 | 34.3024073 | -118.7862634 |
| Y5   | 2024Q1_ISS_158 | 1507.3 | 1/25/2024 9:54  | 34.3021191 | -118.7895621 |
| Y6   | 2024Q1_ISS_164 | 1422.4 | 1/25/2024 10:44 | 34.3019815 | -118.7911679 |
| Y7   | 2024Q1_ISS_144 | 1397.5 | 1/25/2024 9:32  | 34.3001242 | -118.7919614 |
| Y8   | 2024Q1_ISS_159 | 1328.5 | 1/25/2024 9:00  | 34.3019292 | -118.7881355 |
| Y9   | 2024Q1_ISS_195 | 1164.2 | 1/25/2024 8:35  | 34.3045756 | -118.7891355 |
| Y10  | 2024Q1_ISS_196 | 991.1  | 1/25/2024 9:02  | 34.3051842 | -118.7889498 |
| Y11  | 2024Q1_ISS_181 | 988.5  | 1/25/2024 8:17  | 34.3030665 | -118.7905592 |
| Y12  | 2024Q1_ISS_197 | 930.9  | 1/25/2024 9:11  | 34.3053461 | -118.7887103 |
| Y13  | 2024Q1_ISS_180 | 912.1  | 1/25/2024 8:59  | 34.3039132 | -118.7900661 |
| Y14  | 2024Q1_ISS_157 | 864    | 1/25/2024 10:06 | 34.3020778 | -118.7910479 |
| Y15  | 2024Q1_ISS_148 | 827.1  | 1/25/2024 8:38  | 34.3015226 | -118.7920612 |
| Y16  | 2024Q1_ISS_191 | 821.7  | 1/25/2024 10:27 | 34.3043134 | -118.7902159 |
| Y17  | 2024Q1_ISS_194 | 817.2  | 1/25/2024 8:12  | 34.3045367 | -118.7892494 |
| Y18  | 2024Q1_ISS_146 | 813.4  | 1/25/2024 8:55  | 34.3011504 | -118.7907882 |
| Y19  | 2024Q1_ISS_168 | 630.5  | 1/25/2024 10:19 | 34.3039947 | -118.7864349 |
| Y20  | 2024Q1_ISS_169 | 545.9  | 1/25/2024 9:57  | 34.3042221 | -118.7866659 |
| Y21  | 2024Q1_ISS_143 | 504.5  | 1/25/2024 10:06 | 34.3005265 | -118.7922145 |
| B3   | 2024Q1_ISS_172 | 459.9  | 1/25/2024 8:38  | 34.3042631 | -118.7876728 |
| B4   | 2024Q1_ISS_179 | 293.9  | 1/25/2024 9:11  | 34.303916  | -118.7899044 |
| B5   | 2024Q1_ISS_198 | 279.4  | 1/25/2024 9:31  | 34.3054038 | -118.788421  |
| B6   | 2024Q1_ISS_192 | 263.5  | 1/25/2024 10:15 | 34.3043063 | -118.7899149 |
| B7   | 2024Q1_ISS_145 | 234.3  | 1/25/2024 9:09  | 34.3004377 | -118.791676  |
| B8   | 2024Q1_ISS_193 | 231.2  | 1/25/2024 9:50  | 34.3052617 | -118.7897304 |
| B9   | 2024Q1_ISS_165 | 222    | 1/25/2024 11:10 | 34.3024016 | -118.7905082 |

1-29-24 SIMI VALLEY 200-499PPM LOCATIONS

| FLAG | LOCATION       | PPM   | DATE/TIME       | LATITUDE   | LONGITUDE    |
|------|----------------|-------|-----------------|------------|--------------|
| B10  | 2024Q1_ISS_078 | 495.5 | 1/29/2024 8:38  | 34.2980135 | -118.7919883 |
| B11  | 2024Q1_ISS_081 | 392.7 | 1/29/2024 10:19 | 34.2987712 | -118.7929446 |
| B12  | 2024Q1_ISS_114 | 357.8 | 1/29/2024 9:20  | 34.2986808 | -118.7931935 |
| B13  | 2024Q1_ISS_113 | 333.8 | 1/29/2024 11:49 | 34.2987722 | -118.7936105 |
| B14  | 2024Q1_ISS_073 | 296.6 | 1/29/2024 9:51  | 34.2968348 | -118.7929377 |
| B15  | 2024Q1_ISS_080 | 258.3 | 1/29/2024 9:12  | 34.2988013 | -118.7928302 |
| B16  | 2024Q1_ISS_077 | 242   | 1/29/2024 9:07  | 34.2981989 | -118.7924268 |
| B17  | 2024Q1_ISS_087 | 241.6 | 1/29/2024 11:15 | 34.2962206 | -118.7949397 |
| B18  | 2024Q1_ISS_086 | 225.2 | 1/29/2024 11:40 | 34.297286  | -118.7947013 |

1-30-24 SIMI VALLEY LANDFILL 200-499PPM

| FLAG | LOCATION       | PPM   | DATE/TIME       | LATITUDE   | LONGITUDE    |
|------|----------------|-------|-----------------|------------|--------------|
| B19  | 2024Q1_ISS_138 | 475.9 | 1/30/2024 11:14 | 34.3007622 | -118.7936638 |
| B20  | 2024Q1_ISS_137 | 299.1 | 1/30/2024 11:46 | 34.3006477 | -118.7940646 |
| B21  | 2024Q1_ISS_103 | 245.2 | 1/30/2024 8:26  | 34.2986025 | -118.7970566 |
| B22  | 2024Q1_ISS_058 | 226.8 | 1/30/2024 9:45  | 34.2960323 | -118.7986567 |

1-31-24 SIMI VALLEY LANDFILL EXCEEDANCES

| FLAG | LOCATION       | PPM    | DATE/TIME      | LATITUDE   | LONGITUDE    |
|------|----------------|--------|----------------|------------|--------------|
| Y22  | 2024Q1_ISS_155 | 1221.9 | 1/31/2024 7:54 | 34.3009521 | -118.794044  |
| Y23  | 2024Q1_ISS_154 | 1209   | 1/31/2024 7:55 | 34.3009486 | -118.7937336 |
| Y24  | 2024Q1_ISS_130 | 975.8  | 1/31/2024 8:28 | 34.3001653 | -118.7965541 |
| Y25  | 2024Q1_ISS_153 | 953.5  | 1/31/2024 7:57 | 34.3009531 | -118.7935179 |
| Y26  | 2024Q1_ISS_129 | 731.8  | 1/31/2024 8:10 | 34.3001595 | -118.7967212 |
| Y27  | 2024Q1_ISS_156 | 703.4  | 1/31/2024 8:14 | 34.3009892 | -118.7945361 |
| Y28  | 2024Q1_ISS_151 | 615.4  | 1/31/2024 8:44 | 34.3013768 | -118.7928966 |
| Y29  | 2024Q1_ISS_132 | 544.1  | 1/31/2024 8:58 | 34.3002557 | -118.7956934 |
| B23  | 2024Q1_ISS_136 | 467.2  | 1/31/2024 8:19 | 34.3005988 | -118.7945287 |
| B24  | 2024Q1_ISS_152 | 464.8  | 1/31/2024 8:23 | 34.3010187 | -118.7931615 |
| B25  | 2024Q1_ISS_123 | 459.7  | 1/31/2024 8:44 | 34.3001209 | -118.7991132 |
| B26  | 2024Q1_ISS_135 | 387.1  | 1/31/2024 8:53 | 34.3004976 | -118.7950229 |
| B27  | 2024Q1_ISS_126 | 380.1  | 1/31/2024 8:01 | 34.2993812 | -118.7975188 |
| B28  | 2024Q1_ISS_134 | 299.8  | 1/31/2024 9:14 | 34.3005551 | -118.7952788 |
| B29  | 2024Q1_ISS_133 | 269.6  | 1/31/2024 9:26 | 34.3004883 | -118.7954556 |
| B30  | 2024Q1_ISS_131 | 266.9  | 1/31/2024 8:36 | 34.3003637 | -118.7962251 |
| B31  | 2024Q1_ISS_182 | 260.2  | 1/31/2024 9:39 | 34.3034477 | -118.7908553 |
| B32  | 2024Q1_ISS_136 | 237.7  | 1/31/2024 8:16 | 34.3008281 | -118.7943614 |
| B33  | 2024Q1_ISS_127 | 207.7  | 1/31/2024 7:57 | 34.2993387 | -118.7973798 |



2-3-24 SIMI VALLEY LANDFILL EXCEEDACNES

| FLAG | LOCATION       | PPM       | DATE/TIME      | LATITUDE   | LONGITUDE    |
|------|----------------|-----------|----------------|------------|--------------|
| Y30  | 2024Q1_ISS_148 | 2332.3999 | 2/3/2024 10:54 | 34.3014663 | -118.791876  |
| Y31  | 2024Q1_ISS_147 | 1507.7    | 2/3/2024 10:18 | 34.3017693 | -118.791504  |
| Y32  | 2024Q1_ISM_163 | 1349.7    | 2/3/2024 12:00 | 34.3022073 | -118.7895664 |
| Y33  | 2024Q1_ISS_142 | 815.5     | 2/3/2024 8:34  | 34.3006229 | -118.7923878 |
| Y34  | 2024Q1_ISM_146 | 541       | 2/3/2024 12:00 | 34.3013079 | -118.7907406 |
| Y35  | 2024Q1_ISM_158 | 530.2     | 2/3/2024 12:06 | 34.3021482 | -118.7890137 |
| B34  | 2024Q1_ISM_001 | 461       | 2/3/2024 7:46  | 34.2944497 | -118.8007546 |

2-8-24 SIMI VALLEY LANDFILL EXCEEDANCES

| FLAG | LOCATION       | PPM    | DATE/TIME      | LATITUDE   | LONGITUDE    |
|------|----------------|--------|----------------|------------|--------------|
| Y36  | 2024Q1_ISM_180 | 1719.5 | 2/8/2024 8:50  | 34.3035115 | -118.7900174 |
| Y37  | 2024Q1_ISM_194 | 1317.4 | 2/8/2024 8:16  | 34.3051411 | -118.7893792 |
| Y38  | 2024Q1_ISM_189 | 971.3  | 2/8/2024 9:50  | 34.3042273 | -118.7910785 |
| Y39  | 2024Q1_ISM_191 | 872.4  | 2/8/2024 8:59  | 34.3049602 | -118.7903994 |
| Y40  | 2024Q1_ISM_179 | 818.6  | 2/8/2024 8:53  | 34.3039193 | -118.7900226 |
| Y41  | 2024Q1_ISM_193 | 708.9  | 2/8/2024 8:27  | 34.3052274 | -118.7896101 |
| Y42  | 2024Q1_ISM_182 | 669.3  | 2/8/2024 8:10  | 34.3034594 | -118.7909284 |
| Y43  | 2024Q1_ISM_189 | 641.4  | 2/8/2024 9:47  | 34.304295  | -118.7909434 |
| B35  | 2024Q1_ISM_166 | 336.5  | 2/8/2024 9:29  | 34.3025176 | -118.7898674 |
| B36  | 2024Q1_ISM_164 | 326.5  | 2/8/2024 10:19 | 34.3018963 | -118.7912857 |

2-9-24 SIMI VALLEY LANDFILL EXCEEDANCES

| FLAG | LOCATION       | PPM    | DATE/TIME      | LATITUDE   | LONGITUDE    |
|------|----------------|--------|----------------|------------|--------------|
| Y44  | 2024Q1_ISM_195 | 2147.8 | 2/9/2024 7:56  | 34.3045124 | -118.7891414 |
| Y45  | 2024Q1_ISM_136 | 1771.7 | 2/9/2024 7:53  | 34.3003808 | -118.7944654 |
| Y46  | 2024Q1_ISM_122 | 1649.5 | 2/9/2024 7:53  | 34.2989598 | -118.7974223 |
| Y47  | 2024Q1_ISM_121 | 1242.9 | 2/9/2024 7:39  | 34.2986121 | -118.7964542 |
| Y48  | 2024Q1_ISM_138 | 1138.2 | 2/9/2024 8:31  | 34.3005451 | -118.7937969 |
| Y49  | 2024Q1_ISM_133 | 1005.2 | 2/9/2024 7:28  | 34.3003725 | -118.7956194 |
| Y50  | 2024Q1_ISM_126 | 901.7  | 2/9/2024 9:05  | 34.2994305 | -118.7976236 |
| Y51  | 2024Q1_ISM_132 | 777.6  | 2/9/2024 10:56 | 34.3004289 | -118.7958016 |
| Y52  | 2024Q1_ISM_197 | 689.5  | 2/9/2024 8:50  | 34.3048058 | -118.7886022 |
| Y53  | 2024Q1_ISM_192 | 576    | 2/9/2024 7:51  | 34.3039776 | -118.7900701 |
| Y54  | 2024Q1_ISM_134 | 556.9  | 2/9/2024 7:37  | 34.3002566 | -118.7952175 |
| Y55  | 2024Q1_ISM_168 | 514.9  | 2/9/2024 10:04 | 34.3036842 | -118.7863408 |
| Y56  | 2024Q1_ISM_135 | 508.5  | 2/9/2024 7:48  | 34.3003626 | -118.7948512 |
| B37  | 2024Q1_ISM_148 | 470.3  | 2/9/2024 9:58  | 34.3013913 | -118.7916026 |
| B38  | 2024Q1_ISM_142 | 369    | 2/9/2024 9:04  | 34.3004094 | -118.7924376 |
| B39  | 2024Q1_ISM_139 | 355.3  | 2/9/2024 8:20  | 34.3005099 | -118.7935056 |
| B40  | 2024Q1_ISM_151 | 341.2  | 2/9/2024 9:53  | 34.3014877 | -118.7927443 |
| B41  | 2024Q1_ISM_137 | 218.4  | 2/9/2024 8:06  | 34.3004765 | -118.794019  |
| B42  | 2024Q1_ISM_140 | 212.9  | 2/9/2024 8:35  | 34.3006601 | -118.793106  |

2-10-24 SIMI VALLEY LANDFILL EXCEEDANCES

| FLAG | LOCATION | PPM   | DATE/TIME      | LATITUDE   | LONGITUDE    |
|------|----------|-------|----------------|------------|--------------|
| Y57  | SIMW2059 | 1142  | 2/10/2024 8:58 | 34.2985618 | -118.7961923 |
| B43  | SIMW2212 | 471.2 | 2/10/2024 9:18 | 34.3003643 | -118.794561  |

3-11-24 SIMI VALLEY LANDFILL PENETRATION INSPECTION #2

| FLAG | LOCATION | PPM        | DATE/TIME       | LATITUDE    | LONGITUDE    |
|------|----------|------------|-----------------|-------------|--------------|
| Y1   | SIMW2059 | 72443.2031 | 3/11/2024 9:14  | 34.29863217 | -118.7963333 |
| Y2   | SIMW0819 | 15003.7002 | 3/11/2024 9:24  | 34.29872533 | -118.7969863 |
| Y3   | SIM2106A | 7209.6001  | 3/11/2024 9:18  | 34.3011649  | -118.7908134 |
| Y4   | SIMLR0AR | 2532.7     | 3/11/2024 8:30  | 34.2968281  | -118.7956579 |
| Y5   | SIMW1795 | 2335.6001  | 3/11/2024 7:53  | 34.2977696  | -118.7955525 |
| Y6   | SIM2100S | 811.4      | 3/11/2024 11:47 | 34.30339133 | -118.7918682 |
| Y7   | SIMW2231 | 536.3      | 3/11/2024 8:10  | 34.29577717 | -118.794484  |
| B1   | SIM2061D | 312.2      | 3/11/2024 9:02  | 34.297804   | -118.7934257 |
| B2   | SIM2331A | 224.8      | 3/11/2024 11:51 | 34.305752   | -118.7899998 |

3-12-24 SIMI VALLEY LANDFILL PENETRATION INSPECTION #2

| FLAG | LOCATION | PPM     | DATE/TIME       | LATITUDE    | LONGITUDE    |
|------|----------|---------|-----------------|-------------|--------------|
| Y8   | SIMW2077 | 3030.3  | 3/12/2024 8:12  | 34.3000435  | -118.79724   |
| Y9   | SIMW1819 | 1911.6  | 3/12/2024 7:35  | 34.301072   | -118.7928822 |
| Y10  | SIMW2005 | 1889.4  | 3/12/2024 10:26 | 34.29993383 | -118.7929272 |
| Y11  | SIMW1815 | 1822.9  | 3/12/2024 10:29 | 34.30016883 | -118.793512  |
| Y12  | SIMW2089 | 1093.5  | 3/12/2024 7:35  | 34.301238   | -118.7921622 |
| Y13  | SIMW2002 | 1084.3  | 3/12/2024 10:38 | 34.299613   | -118.794505  |
| Y14  | SIMW2074 | 800.5   | 3/12/2024 8:03  | 34.29978667 | -118.7966417 |
| Y15  | SIMW2097 | 641.4   | 3/12/2024 8:13  | 34.29952783 | -118.7973232 |
| Y16  | SIMW2214 | 10478.2 | 3/12/2024 10:33 | 34.29991967 | -118.7938568 |
| B3   | SIM2061D | 411.7   | 3/12/2024 7:40  | 34.29779783 | -118.793435  |
| B4   | SIMW2060 | 290.7   | 3/12/2024 10:40 | 34.29929167 | -118.794667  |
| B5   | SIMW2078 | 203.4   | 3/12/2024 8:07  | 34.30032483 | -118.7964663 |
| B6   | SIMW2095 | 203.4   | 3/12/2024 8:09  | 34.30016433 | -118.7968755 |

**Attachment B**

**Integrated Surface Emission Monitoring Event Records**



## SIMI VALLEY LANDFILL INTEGRATED LANDFILL SURFACE MONITORING

Personnel: LEISHA JOE JERRY MURPHY  
MIGUEL ESTANCO ERIK LOPATZ  
JUVENIL MORALES Cal. Gas Exp. Date: 4/27

Date: 1-24-24 Instrument Used: Inspector Grid Spacing: 25'

Temperature: 48 Precip: 0 Upwind BG: 1.3 Downwind BG: 2.4

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|---------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |         |
| 44      | JM             | 0744       | 0808      | 17.25   | 2                | 3          | 1                  |         |
| 45      |                | 0808       | 0826      | 12.69   | 2                | 3          | 2                  |         |
| 46      |                | 0827       | 0845      | 8.95    | 2                | 3          | 2                  |         |
| 47      |                | 0845       | 0904      | 9.40    | 2                | 3          | 4                  |         |
| 48      |                | 0907       | 0928      | 5.85    | 2                | 3          | 3                  |         |
| 49      |                | 0930       | 0946      | 4.09    | 2                | 3          | 2                  |         |
| 50      |                | 0946       | 1000      | 2.70    | 3                | 4          | 2                  |         |
| 51      |                | 1002       | 1019      | 2.70    | 2                | 3          | 3                  |         |
| 52      |                | 1020       | 1042      | 2.55    | 1                | 2          | 3                  |         |
| 53      |                | 1042       | 1103      | 2.62    | 1                | 3          | 3                  |         |
| 54      | ↓              | 1104       | 1120      | 3.75    | 1                | 2          | 5                  |         |
| 12      | GL             | 0802       | 0822      | 11.42   | 2                | 3          | 2                  | MURPHY  |
| 13      |                | 0824       | 0839      | 9.25    | 2                | 3          | 2                  |         |
| 14      |                | 0840       | 0857      | 7.65    | 2                | 3          | 2                  |         |
| 15      |                | 0859       | 0915      | 9.71    | 2                | 3          | 3                  |         |
| 16      |                | 0916       | 0931      | 10.100  | 2                | 3          | 3                  |         |
| 17      |                | 0932       | 0949      | 3.63    | 2                | 3          | 2                  |         |
| 18      |                | 0950       | 1005      | 2.88    | 3                | 4          | 2                  |         |
| 19      |                | 1005       | 1022      | 3.17    | 2                | 3          | 3                  |         |
| 20      |                | 1023       | 1039      | 3.13    | 1                | 2          | 3                  |         |
| 21      |                | 1040       | 1056      | 3.10    | 1                | 3          | 3                  |         |
| 22      | ↓              | 1059       | 1114      | 6.27    | 2                | 3          | 4                  | ↓       |
| 1       | ME             | 1064       | 1054      | 2.65    | 2                | 3          | 4                  | VCC     |
| 2       |                | 1027       | 1043      | 2.42    | 1                | 2          | 3                  | VCC     |
| 3       |                | 1018       | 1027      | 2.33    | 2                | 3          | 3                  |         |
| 4       |                | 0959       | 1017      | 2.37    | 2                | 3          | 3                  |         |
| 5       |                | 0944       | 0957      | 2.50    | 2                | 3          | 2                  |         |
| 6       |                | 0927       | 0941      | 2.91    | 2                | 3          | 2                  |         |
| 7       |                | 0914       | 0926      | 3.44    | 2                | 3          | 3                  |         |
| 8       | →              | 0848       | 0900      | 4.73    | 2                | 3          | 4                  | →       |

Attach Calibration Sheet  
 Attach site map showing grid ID



## SIMI VALLEY LANDFILL INTEGRATED LANDFILL SURFACE MONITORING

Personnel: M. ORUG A. Canales  
N. JAMERSON E. De Lira  
G. Robles

Cal. Gas Exp. Date: 9/27

Date: 1-25-24 Instrument Used: INSPECTRA Grid Spacing: 25ft

Temperature: 54° Precip: 0 Upwind BG: 1.7 Downwind BG: 2.6

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS                 |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|-------------------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |                         |
| 181     | MO             | 0815       | 0837      | 54.21   |                  |            |                    |                         |
| 180     | MO             | 0838       | 0859      | 48.44   | 1                | 2          | 11                 | muddy                   |
| 179     | MO             | 0900       | 0923      | 130.66  | 1                | 2          | 8                  |                         |
| 178     | MO             | 0924       | 0944      | 64.46   | 1                | 2          | 8                  | muddy                   |
| 193     | MO             | 0945       | 1004      | 24.80   | 2                | 3          | 10                 |                         |
| 192     | MO             | 1005       | 1020      | 23.50   | 3                | 4          | 7                  |                         |
| 191     | MO             | 1021       | 1041      | 55.67   | 1                | 2          | 10                 | muddy / Fence           |
| 190     | MO             | 1042       | 1102      | 17.94   | 2                | 3          | 8                  | Liner                   |
| 147     | NJ             | 0806       | 0821      | 66.16   | 1                | 3          | 8                  |                         |
| 148     | NJ             | 0923       | 0838      | 40.02   | 2                | 2          | 8                  | muddy / Heavy equipment |
| 146     | NJ             | 0841       | 0856      | 77.77   | 1                | 2          | 11                 |                         |
| 145     | NJ             | 0859       | 0919      | 29.35   | 1                | 2          | 8                  | muddy                   |
| 144     | NJ             | 0922       | 0942      | 19.94   | 1                | 2          | 8                  |                         |
| 143     | NJ             | 0953       | 1013      | 14.65   | 2                | 3          | 10                 |                         |
| 142     | NJ             | 1015       | 1030      | 12.79   | 3                | 4          | 8                  |                         |
| 141     | NJ             | 1031       | 1046      | 7.79    | 3                | 4          | 8                  | muddy, steep            |
| 115     | NJ             | 1052       | 1106      | 90.47   | 3                | 4          | 5                  | muddy, steep            |
| 91      | NJ             | 1137       | 1152      | 4.36    | 1                | 3          | 8                  | veg                     |
| 173     | GR             | 0815       | 0835      | 75.58   | 1                | 2          | 3                  | muddy                   |
| 172     | GR             | 0837       | 0857      | 43.36   | 1                | 2          | 11                 | Heavy equipment         |
| 171     | GR             | 0858       | 0918      | 24.70   | 1                | 2          | 8                  | TRASH Piles             |
| 170     | GR             | 0922       | 0942      | 16.11   | 1                | 2          | 8                  | TARP                    |
| 169     | GR             | 0943       | 1006      | 27.85   | 2                | 3          | 10                 | TARP                    |
| 168     | GR             | 1011       | 1026      | 43.21   | 3                | 4          | 7                  |                         |
| 161     | GR             | 1029       | 1044      | 35.65   | 3                | 4          | 8                  | steep                   |
| 90      | GR             | 1138       | 1155      | 6.16    | 3                | 4          | 5                  | Heavy equipment         |
| 159     | AC             | 0850       | 0910      | 60.02   | 1                | 2          | 3                  | muddy                   |
| 160     | AC             | 0915       | 0935      | 28.94   | 1                | 3          | 8                  | TRAFFIC                 |
| 158     | AC             | 0940       | 1000      | 63.02   | 3                | 3          | 10                 | Brick Pile              |
| 157     | AC             | 1009       | 1029      | 17.58   | 2                | 3          | 7                  | muddy                   |
|         |                |            |           |         | 2                | 3          | 8                  | muddy                   |

Attach Calibration Sheet  
 Attach site map showing grid ID





# SIMI VALLEY LANDFILL INTEGRATED LANDFILL SURFACE MONITORING

Personnel: M. Orue E. DeLira  
M. Gonzalez  
T. Anderson Cal. Gas Exp. Date: 4/27

Date: 1-30-24 Instrument Used: Zuspectra Grid Spacing: 25 FOOT

Temperature: 57° Precip: 0 Upwind BG: 15 Downwind BG: 2.4

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS       |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|---------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |               |
| 55      | MO             | 0849       | 0903      | 5.14    | 3                | 5          | 11                 | muddy / fence |
| 56      | MO             | 0904       | 0920      | 5.76    | 2                | 2          | 9                  | Vegetation    |
| 57      | MO             | 0922       | 0940      | 6.24    | 2                | 3          | 10                 |               |
| 138     | MO             | 1111       | 1128      | 34.60   | 4                | 6          | 8                  |               |
| 137     | MO             | 1130       | 1151      | 36.76   | 3                | 5          | 8                  |               |
| 64      | MG             | 0806       | 0821      | 14.10   | 1                | 1          | 13                 |               |
| 103     | MG             | 0825       | 0847      | 19.49   | 1                | 2          | 11                 |               |
| 102     | MG             | 0853       | 0924      | 14.52   | 2                | 2          | 9                  |               |
| 101     | MG             | 0934       | 0952      | 18.03   | 2                | 3          | 6                  |               |
| 100     | MG             | 0955       | 1019      | 6.43    | 5                | 6          | 10                 |               |
| 99      | MG             | 1031       | 1053      | 2.58    | 4                | 6          | 10                 | steep slope   |
| 140     | MG             | 1110       | 1122      | 6.30    | 4                | 6          | 8                  |               |
| 139     | MG             | 1124       | 1149      | 10.85   | 3                | 5          | 8                  |               |
| 63      | TA             | 0754       | 0814      | 4.70    | 1                | 1          | 14                 |               |
| 62      | TA             | 0815       | 0835      | 6.17    | 3                | 4          | 10                 |               |
| 61      | TA             | 0836       | 0856      | 7.27    | 3                | 4          | 12                 |               |
| 60      | TA             | 0858       | 0917      | 12.90   | 2                | 2          | 9                  | Vegetation    |
| 59      | TA             | 0918       | 0938      | 5.01    | 2                | 3          | 10                 |               |
| 58      | TA             | 0939       | 1000      | 8.08    | 4                | 4          | 8                  |               |
| 108     | TA             | 1039       | 1058      | 3.82    | 4                | 6          | 10                 |               |
| 109     | TA             | 1059       | 1116      | 3.14    | 5                | 6          | 10                 |               |
| 110     | TA             | 1117       | 1140      | 2.98    | 1                | 3          | 10                 |               |
| 93      | ED             | 0800       | 0820      | 6.14    | 1                | 1          | 10                 |               |
| 94      | ED             | 0826       | 0840      | 5.74    | 1                | 2          | 11                 |               |
| 95      | ED             | 0843       | 0910      | 4.54    | 4                | 5          | 11                 |               |
| 96      | ED             | 0910       | 0930      | 4.47    | 2                | 3          | 12                 |               |
| 97      | ED             | 0935       | 1000      | 6.12    | 4                | 4          | 8                  |               |
| 98      | ED             | 1000       | 1020      | 4.95    | 5                | 6          | 10                 |               |
| 105     | ED             | 1120       | 1140      | 7.62    | 1                | 3          | 10                 |               |
| 106     | ED             | 1100       | 1120      | 4.41    | 5                | 8          | 10                 |               |

Attach Calibration Sheet  
 Attach site map showing grid ID





**SIMI VALLEY LANDFILL  
INTEGRATED LANDFILL SURFACE MONITORING**

Personnel: M. Orwig G. Robles  
E. De Lira  
T. Anderson Cal. Gas Exp. Date: 4/27

Date: 1-31-24 Instrument Used: Inspector Grid Spacing: 25 FT

Temperature: 57° Precip: 0 Upwind BG: 1.4 Downwind BG: 2.3

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS           |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|-------------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |                   |
| 127     | MO             | 0747       | 0758      | 39.29   | 5                | 6          | 12                 | STEEP Slope       |
| 126     | MO             | 0800       | 0812      | 79.24   | 5                | 9          | 11                 | DIRT Pile / STEEP |
| 125     | MO             | 0814       | 0825      | 10.90   | 4                | 7          | 14                 | DIRT Pile / STEEP |
| 124     | MO             | 0826       | 0837      | 6.54    | 4                | 6          | 14                 | DIRT Pile / STEEP |
| 123     | MO             | 0839       | 0851      | 54.87   | 5                | 6          | 14                 | STEEP Slope       |
| 185     | MO             | 0948       | 1006      | 11.97   | 5                | 6          | 14                 | Muddy,            |
| 186     | MO             | 1008       | 1022      | 10.09   | 3                | 5          | 14                 | Linear / Slope    |
| 154     | ED             | 0745       | 0800      | 430.01  | 5                | 6          | 12                 | STEEP Slope       |
| 153     | ED             | 0800       | 0815      | 318.99  | 5                | 9          | 11                 | STEEP Slope       |
| 152     | ED             | 0815       | 0830      | 168.86  | 4                | 7          | 14                 | STEEP Slope       |
| 151     | ED             | 0830       | 0845      | 79.52   | 5                | 7          | 14                 | STEEP Slope       |
| 150     | ED             | 0845       | 0900      | 13.57   | 5                | 6          | 15                 | uneven Ground     |
| 149     | ED             | 0900       | 0915      | 30.02   | 5                | 6          | 14                 |                   |
| 182     | ED             | 0930       | 0950      | 44.34   | 5                | 6          | 14                 |                   |
| 183     | ED             | 0950       | 1005      | 25.82   | 5                | 6          | 14                 |                   |
| 184     | ED             | 1005       | 1025      | 9.88    | 3                | 5          | 14                 |                   |
| 155     | TA             | 0742       | 0757      | 238.45  | 5                | 6          | 12                 |                   |
| 156     | TA             | 0759       | 0814      | 143.47  | 5                | 9          | 11                 | STEEP Slope       |
| 136     | TA             | 0815       | 0829      | 183.30  | 4                | 7          | 14                 | STEEP Slope       |
| 135     | TA             | 0852       | 0906      | 71.29   | 5                | 6          | 15                 | STEEP Slope       |
| 134     | TA             | 0907       | 0921      | 37.87   | 6                | 6          | 14                 | STEEP Slope       |
| 133     | TA             | 0922       | 0933      | 42.80   | 5                | 7          | 14                 | STEEP Slope       |
| 189     | TA             | 0941       | 0956      | 25.40   | 5                | 7          | 14                 |                   |
| 188     | TA             | 0957       | 1012      | 27.54   | 3                | 5          | 14                 |                   |
| 187     | TA             | 1014       | 1028      | 10.63   | 3                | 5          | 14                 |                   |
| 128     | GR             | 0747       | 0759      | 46.26   | 5                | 6          | 12                 | STEEP Slope       |
| 129     | GR             | 0802       | 0814      | 45.00   | 5                | 9          | 11                 | STEEP Slope       |
| 130     | GR             | 0818       | 0830      | 64.70   | 4                | 7          | 14                 | STEEP Slope       |
| 131     | GR             | 0832       | 0844      | 48.61   | 5                | 7          | 14                 | STEEP Slope       |
| 132     | GR             | 0846       | 0858      | 115.46  | 5                | 6          | 14                 | STEEP Slope       |

Attach Calibration Sheet  
 Attach site map showing grid ID





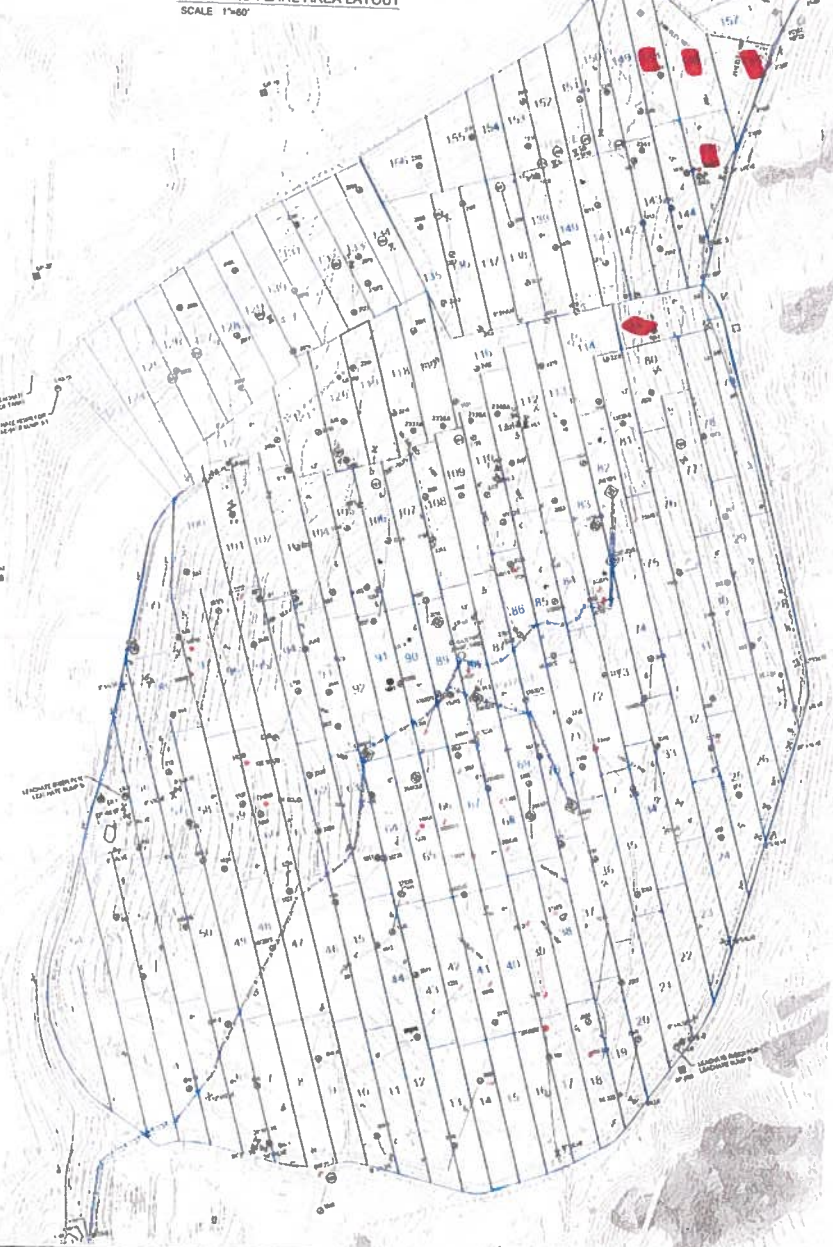
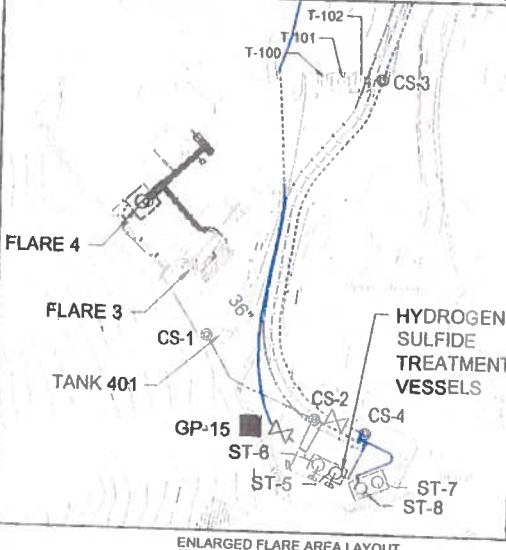












ISS GRIDS  
OVRN 25 APR  
FILM 1-25-24  
SCALE 1"=200'

- SYMBOL LEGEND**
- ACTIVE VERTICAL WELL
  - VERTICAL WELL WITH TEMPERATURE VARIANCE
  - HORIZONTAL COLLECTOR WELLHEAD
  - HORIZ WELL WITH TEMPERATURE VARIANCE
  - CONDENSATE SUMP
  - REMOTE WELLHEAD
  - LEACHATE RISER
  - MONITORING PROBE
  - VALVE
  - SVE WELL
  - SEM COVER PENETRATION
  - BASE GRAVEL PADS
  - HORIZONTAL GRAVEL PADS
  - DECOMMISSIONED VERTICAL WELL
  - DECOMMISSIONED HORIZONTAL WELL
  - DECOMMISSIONED MONITORING PROBE
  - 36" HEADER
  - 24" HEADER
  - 18" HEADER
  - 12" HEADER
  - 10" HEADER
  - 8" LATERAL
  - 6" LATERAL
  - 4" LATERAL
  - HORIZONTAL COLLECTOR SOLID
  - HORIZONTAL COLLECTOR PERFORATED
  - BELOW GRADE CONDENSATE FORCEMAIN
  - ABOVE GRADE DEWATERING FORCEMAIN
  - COMPRESSED AIR LINE
  - REMOTE MANIFOLD
  - AIR RELEASE VALVE
  - CONDENSATE FORCEMAIN ISOLATION VALVE
  - CONDENSATE FORCEMAIN CLEANOUT
  - WELL WITH PUMP AND BUBBLER
  - WELL WITH BUBBLER
  - PHASE BOUNDARY
  - LCRS PIPE

- NOTES**
- 1 AERIAL TOPOGRAPHY PROVIDED BY MILLER CREEK AERIAL MAPPING, DATED 2-19-23
  - 2 EXISTING CCS AS-BUILTS DATED 6-7-2023
  - 3 BOUNDARY DATA IS PROVIDED BY WM AND NAMED "ACAD-JTD BOUNDARIES WITH 1.5 SUBPHASE"

**SCS ENGINEERS**  
ENVIRONMENTAL CONSULTANTS

3000 CLAY AVENUE, SUITE 100  
LONG BEACH, CA 90806  
PH: (562) 436-1544 FAX: (562) 437-0885

DATE: 06/09/23  
DRAWN BY: JH  
CHECKED BY: JH  
SCALE: AS SHOWN

CLIENT:

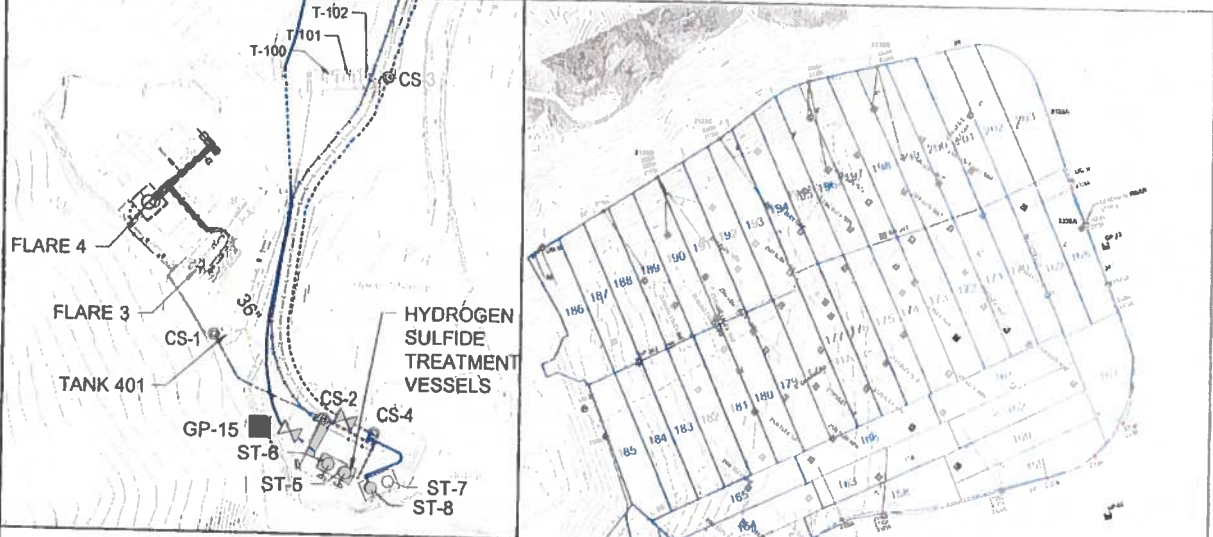
**WM**  
WASTE MANAGEMENT

SHEET TITLE: SEM PENETRATION MAP

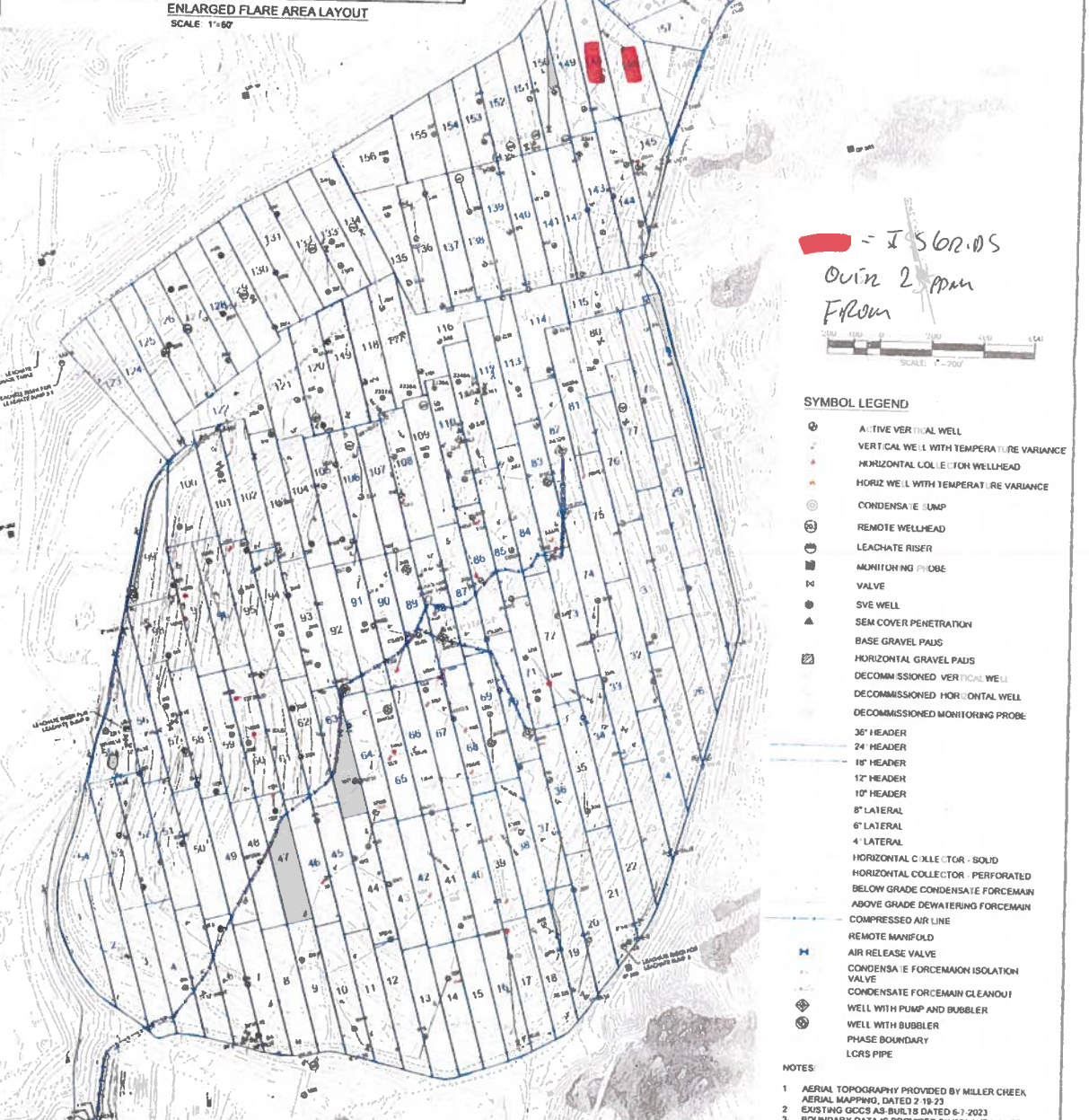
PROJECT TITLE: SIMI VALLEY LANDFILL AND RECYCLING CENTER  
2801 MADERA ROAD  
SIMI VALLEY, CALIFORNIA 93065

| NO. | REVISION | DATE |
|-----|----------|------|
|     |          |      |
|     |          |      |
|     |          |      |





ENLARGED FLARE AREA LAYOUT  
SCALE 1"=60'



*Handwritten note:* = I SLOTS  
Ovin 2 ppm  
Flow

**SYMBOL LEGEND**

- ACTIVE VERTICAL WELL
- VERTICAL WELL WITH TEMPERATURE VARIANCE
- HORIZONTAL COLLECTION WELLHEAD
- HORIZ. WELL WITH TEMPERATURE VARIANCE
- CONDENSATE SUMP
- REMOTE WELLHEAD
- LEACHATE RISER
- MONITORING PROBE
- VALVE
- SVE WELL
- ▲ SEM COVER PENETRATION
- BASE GRAVEL PAIS
- HORIZONTAL GRAVEL PAIS
- DECOMMISSION VERTICAL WELL
- DECOMMISSION HORIZONTAL WELL
- DECOMMISSION MONITORING PROBE
- 36" HEADER
- 24" HEADER
- 18" HEADER
- 12" HEADER
- 10" HEADER
- 8" LATERAL
- 6" LATERAL
- 4" LATERAL
- HORIZONTAL COLLECTOR - SOLID
- HORIZONTAL COLLECTOR - PERFORATED
- BELOW GRADE CONDENSATE FORCEMAIN
- ABOVE GRADE DETERIORATING FORCEMAIN
- COMPRESSED AIR LINE
- REMOTE MANIFOLD
- AIR RELEASE VALVE
- CONDENSATE FORCEMAIN ISOLATION VALVE
- CONDENSATE FORCEMAIN CLEANOUT
- WELL WITH PUMP AND BUBBLER
- WELL WITH BUBBLER
- PHASE BOUNDARY
- LCRS PIPE

**NOTES**

- 1 AERIAL TOPOGRAPHY PROVIDED BY MILLER CREEK
- 2 AERIAL MAPPING, DATED 2-19-23
- 3 EXISTING GCCS AS-BUILT IS DATED 6-1-2023
- 4 BOUNDARY DATA IS PROVIDED BY WMA AND NAMED "ACAD-JTO BOUNDARIES WITH 3-5 SUBPHASES"

**SCS ENGINEERS**  
ENVIRONMENTAL CONSULTANTS  
3000 HILARY AVENUE SUITE 100  
COSTA MESA, CA 92626  
PH: (949) 471-8844 FAX: (949) 471-2885

DATE: 08-07-2023  
SCALE: AS SHOWN

PROJECT: RRI  
SHEET NO: 31

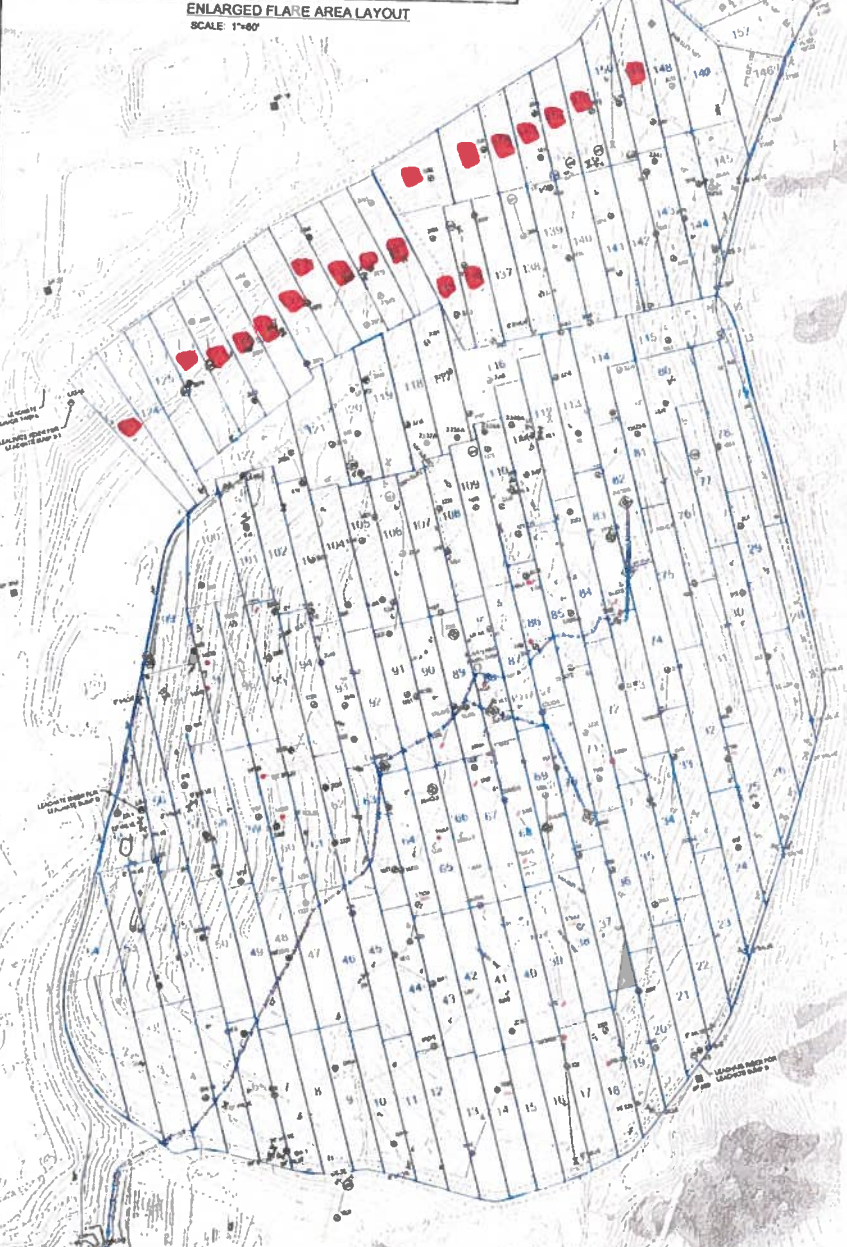
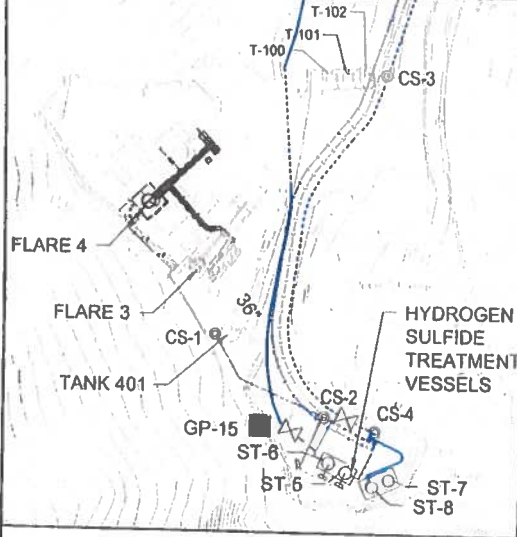
CLIENT: **WM** WASTE MANAGEMENT

SHEET TITLE: SEM PENETRATION MAP

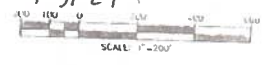
PROJECT TITLE: SM VALLEY LANDFILL AND RECYCLING CENTER  
2801 MAGNOLIA ROAD  
SM VALLEY, CALIFORNIA 92680

| NO | REVISION | DATE |
|----|----------|------|
|    |          |      |
|    |          |      |
|    |          |      |





■ = ISS LOCUS  
 OVR2 25-PM  
 FROM  
 1-31-24



**SYMBOL LEGEND**

- ACTIVE VERTICAL WELL
- VERTICAL WELL WITH TEMPERATURE VARIANCE
- HORIZONTAL COLLECTOR WELLHEAD
- HORIZ WELL WITH TEMPERATURE VARIANCE
- CONDENSATE SLUMP
- REMOTE WELLHEAD
- LEACHATE RISK
- MONITORING PROBE
- VALVE
- SVE WELL
- SEM COVER PENETRATION
- BASE GRAVEL PADS
- HORIZONTAL GRAVEL PADS
- DECOMMISSIONED VERTICAL WELL
- DECOMMISSIONED HORIZONTAL WELL
- DECOMMISSIONED MONITORING PROBE
- 36" HEADER
- 24" HEADER
- 18" HEADER
- 12" HEADER
- 10" HEADER
- 8" LATERAL
- 6" LATERAL
- 4" LATERAL
- HORIZONTAL COLLECTOR - SOLID
- HORIZONTAL COLLECTOR - PERFORATED
- BELOW GRADE CONDENSATE FORCEMAIN
- ABOVE GRADE DEWATERING FORCEMAIN
- COMPRESSED AIR LINE
- REMOTE MANIFOLD
- AIR RELEASE VALVE
- CONDENSATE FORCEMAIN ISOLATION VALVE
- CONDENSATE FORCEMAIN CLEANOUT
- WELL WITH PUMP AND BUBBLER
- WELL WITH BUBBLER
- PHASE BOUNDARY
- LCRS PIPE

**NOTES**

- 1 AERIAL TOPOGRAPHY PROVIDED BY MILLER (2021) AERIAL MAPPING DATED 2-19-23
- 2 EXISTING GCCS AS-BUILT IS DATED 07-2022
- 3 BOUNDARY DATA IS PROVIDED BY WMA AND RANDED "ACAD" ITU BOUNDARIES WITH "S SURFACE"

**SCS ENGINEERS**  
ENVIRONMENTAL CONSULTANTS  
7900 HOLBROOK AVENUE, SUITE 100  
COSTA MESA, CA 92626  
PH: (949) 498-9544 FAX: (949) 437-2005

DATE: 06-07-2024  
DRAWN BY: NIMOSH  
CHECKED BY: E202

PROJECT NO: FRR  
SHEET NO: 3

CLIENT: **WMA**  
WASTE MANAGEMENT

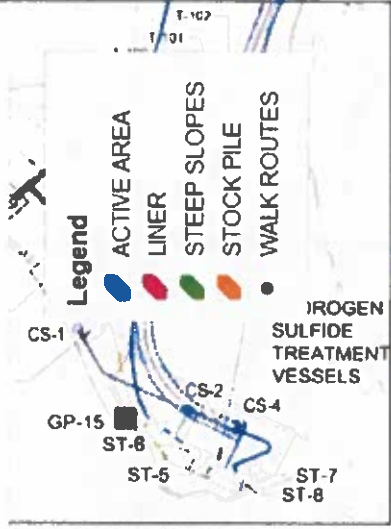
SHEET TITLE: SEM PENETRATION MAP  
PROJECT TITLE: SM VALLEY LANDFILL AND RECYCLING CENTER  
2801 MADERA ROAD  
SM VALLEY, CALIFORNIA 93065

| NO. | REVISION | DATE |
|-----|----------|------|
|     |          |      |
|     |          |      |
|     |          |      |



# SIMI VALLEY LANDFILL

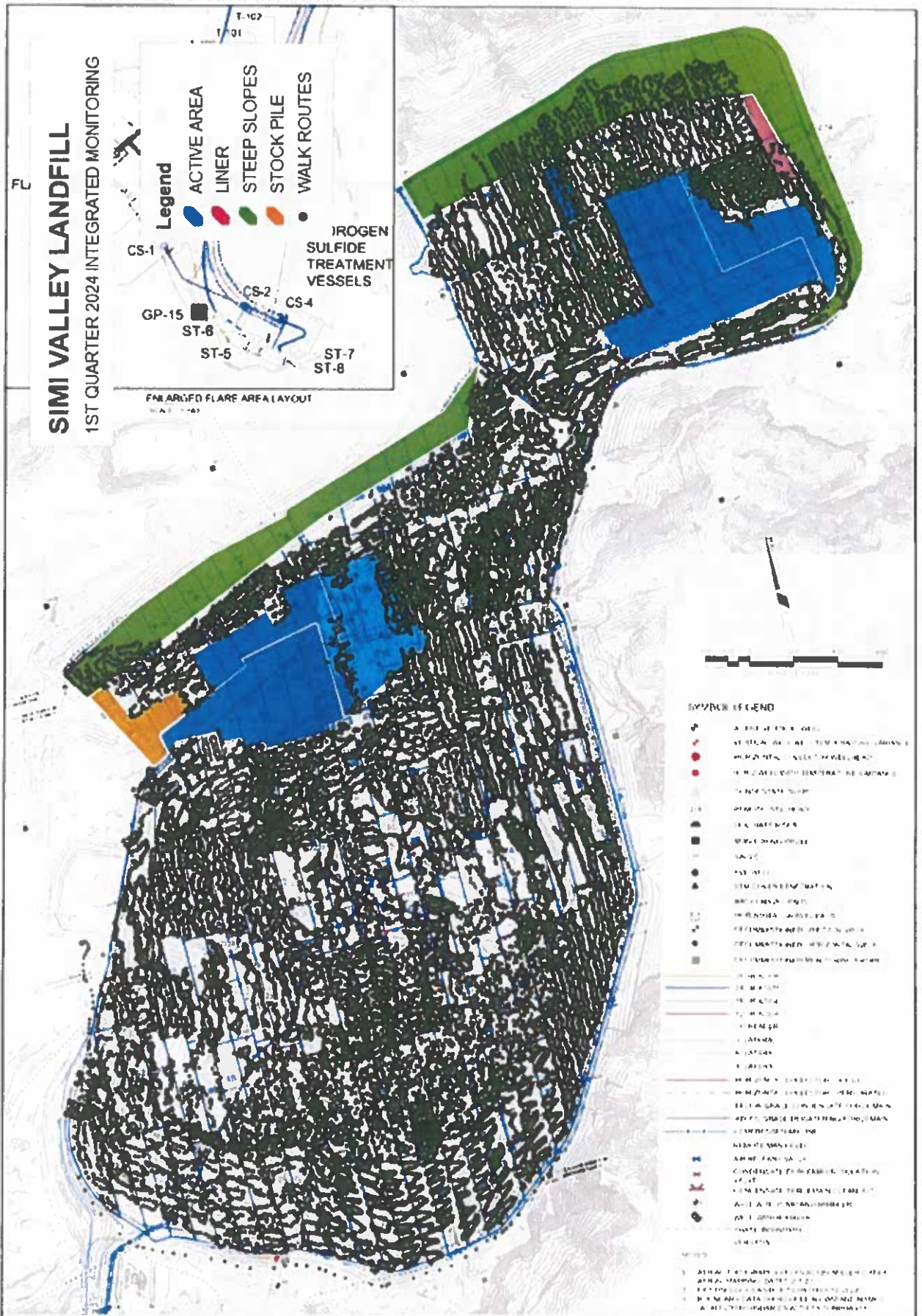
1ST QUARTER 2024 INTEGRATED MONITORING



- Legend**
- ACTIVE AREA
  - LINER
  - STEEP SLOPES
  - STOCK PILE
  - WALK ROUTES

HYDROGEN SULFIDE TREATMENT VESSELS

ENLARGED FLARE AREA LAYOUT



**SYMBOL LEGEND**

- ACTIVE AREA
- LINER
- STEEP SLOPES
- STOCK PILE
- WALK ROUTES
- HYDROGEN SULFIDE TREATMENT VESSELS
- MONITORING POINTS
- ...







**Integrated Surface Sampling  
10 Day Exceedances and Monitoring Log**

Site: SIM VALLEY LANDFILL  
 Page 1 of 1 Pages

| Initial Monitoring Event    |                     |                |               | First Re-Monitoring Event - 10 Days |                  |               |               | Second Re-Monitoring Event - 10 Days |                  |               |  |
|-----------------------------|---------------------|----------------|---------------|-------------------------------------|------------------|---------------|---------------|--------------------------------------|------------------|---------------|--|
| Grid Number                 | Field Reading (ppm) | Date Monitored | Remedial Work | Date Monitored                      | No Excd. <25 ppm | Excd. >25 ppm | Remedial Work | Date Monitored                       | No Excd. <25 ppm | Excd. >25 ppm |  |
| 1ST 2024                    |                     |                |               | 1ST 2024                            |                  |               |               |                                      |                  |               |  |
| Technician: MIKE ORUE       |                     |                |               | TONY LEWIS                          |                  |               |               |                                      |                  |               |  |
| Instrument: INSPECTRA       |                     |                |               | TVA LOG                             |                  |               |               |                                      |                  |               |  |
| Calibration Standard: 25PPM |                     |                |               | 25 PPM                              |                  |               |               |                                      |                  |               |  |
| 155                         | 238.45              | 1/31/2024      |               | 2-8-24                              | 23               |               |               |                                      |                  |               |  |
| 154                         | 430.01              | 1/31/2024      |               |                                     | 20               |               |               |                                      |                  |               |  |
| 130                         | 64.7                | 1/31/2024      |               |                                     | 9                |               |               |                                      |                  |               |  |
| 153                         | 318.99              | 1/31/2024      |               |                                     | 12               |               |               |                                      |                  |               |  |
| 129                         | 45                  | 1/31/2024      |               |                                     | 11               |               |               |                                      |                  |               |  |
| 156                         | 143.47              | 1/31/2024      |               |                                     | 7                |               |               |                                      |                  |               |  |
| 151                         | 79.52               | 1/31/2024      |               |                                     | 17               |               |               |                                      |                  |               |  |
| 132                         | 115.46              | 1/31/2024      |               |                                     | 14               |               |               |                                      |                  |               |  |
| 136                         | 183.3               | 1/31/2024      |               |                                     | 16               |               |               |                                      |                  |               |  |
| 152                         | 168.86              | 1/31/2024      |               |                                     | 14               |               |               |                                      |                  |               |  |
| 123                         | 54.87               | 1/31/2024      |               |                                     | 10               |               |               |                                      |                  |               |  |
| 135                         | 71.29               | 1/31/2024      |               |                                     | 16               |               |               |                                      |                  |               |  |
| 126                         | 79.265              | 1/31/2024      |               |                                     | 20               |               |               |                                      |                  |               |  |
| 134                         | 37.87               | 1/31/2024      |               |                                     | 11               |               |               |                                      |                  |               |  |
| 133                         | 42.804              | 1/31/2024      |               |                                     | 5                |               |               |                                      |                  |               |  |
| 131                         | 48.61               | 1/31/2024      |               |                                     | 9                |               |               |                                      |                  |               |  |
| 182                         | 44.34               | 1/31/2024      |               |                                     | 9                |               |               |                                      |                  |               |  |
| 128                         | 46.26               | 1/31/2024      |               |                                     | 17               |               |               |                                      |                  |               |  |
| 127                         | 39.29               | 1/31/2024      |               |                                     | 17               |               |               |                                      |                  |               |  |
| 149                         | 30.02               | 1/31/2024      |               |                                     | 22               |               |               |                                      |                  |               |  |
| 189                         | 24.4                | 1/31/2024      |               |                                     | 14               |               |               |                                      |                  |               |  |
| 183                         | 25.82               | 1/31/2024      |               |                                     | 16               |               |               |                                      |                  |               |  |
| 188                         | 27.45               | 1/31/2024      |               |                                     | 7                |               |               |                                      |                  |               |  |



**Attachment C**

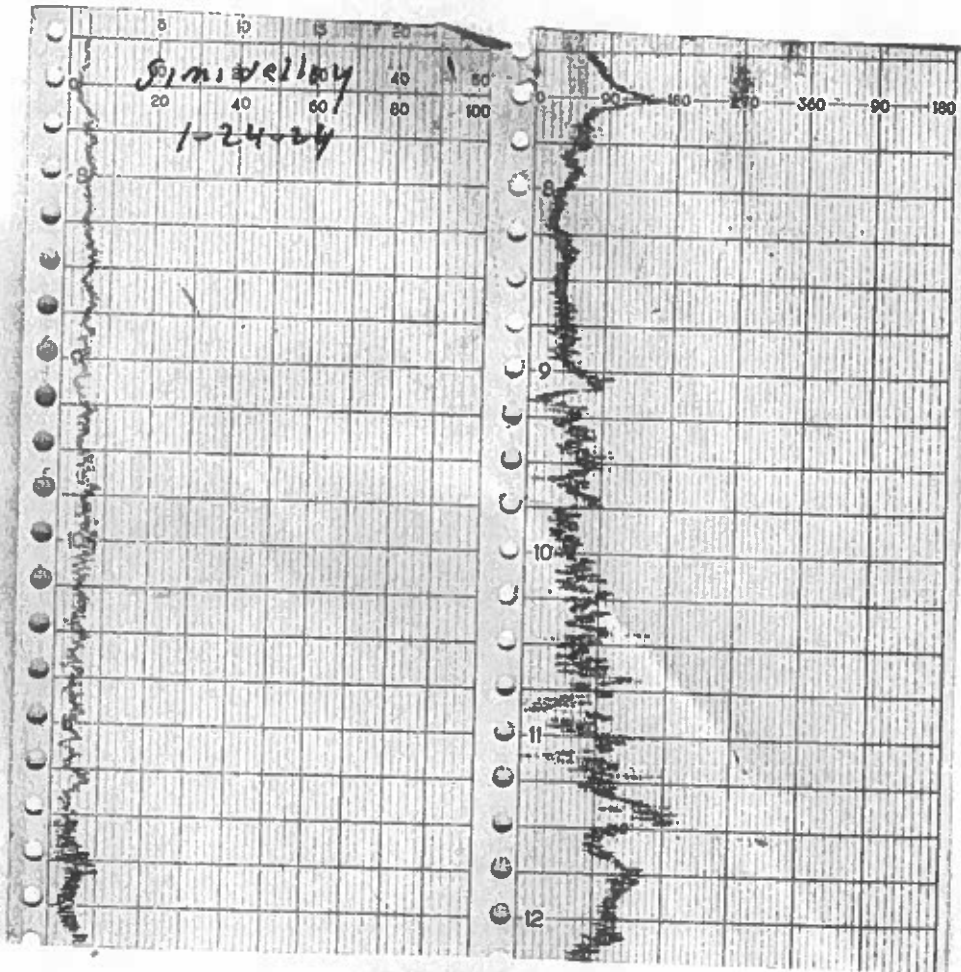
Component Leak Monitoring Event Records



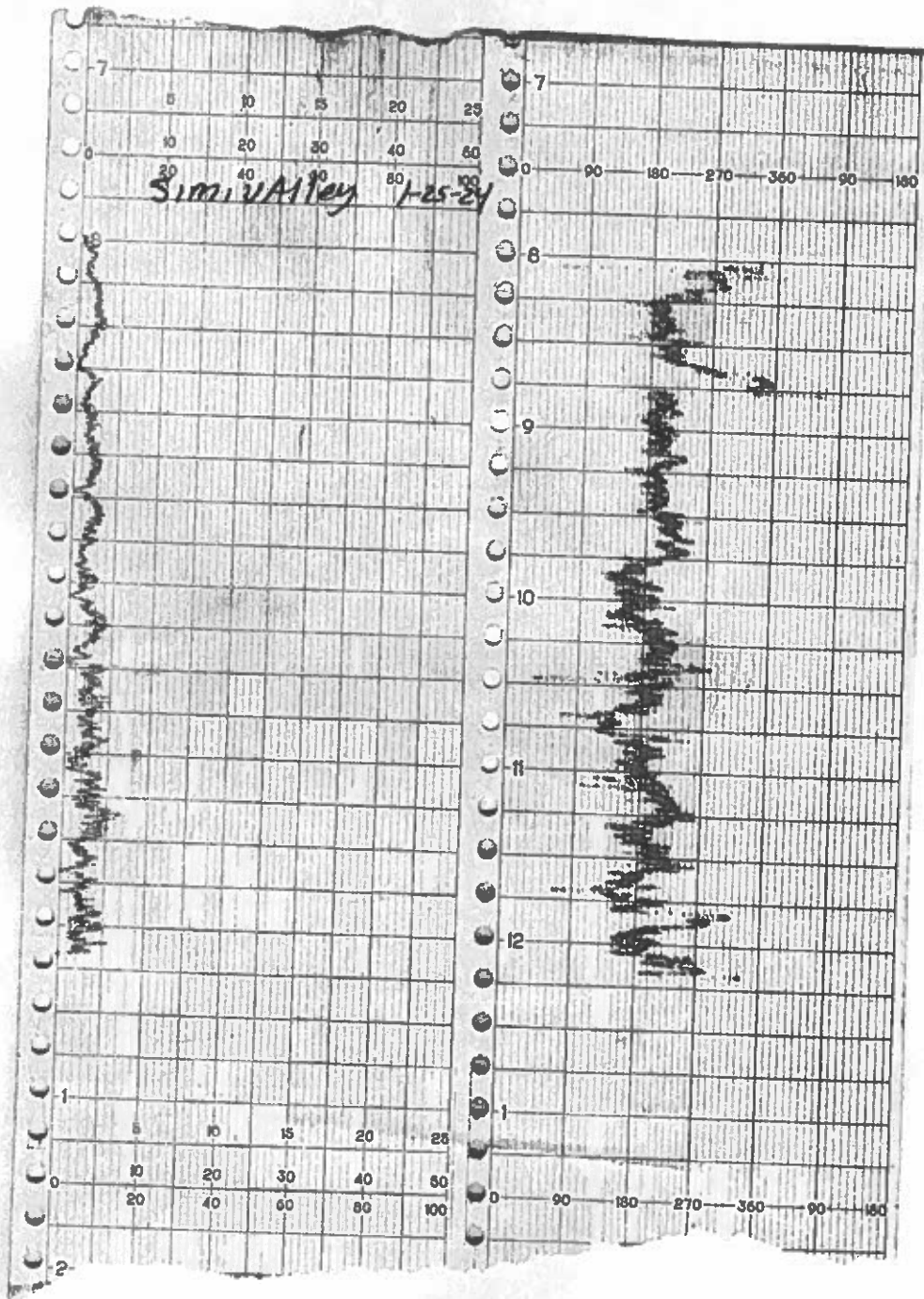


**Attachment D**  
**Weather Station Data**

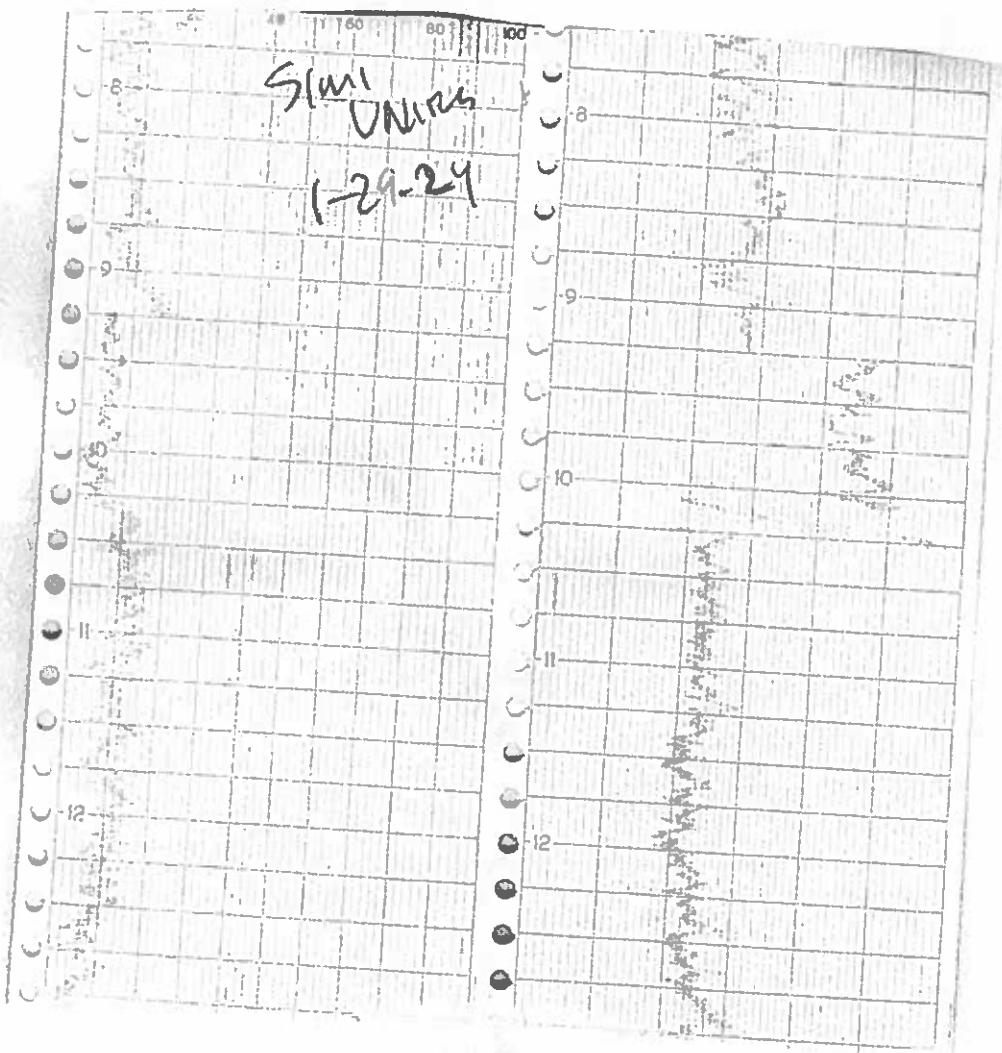
# WIND SPEED & DIRECTION CHART ROLL



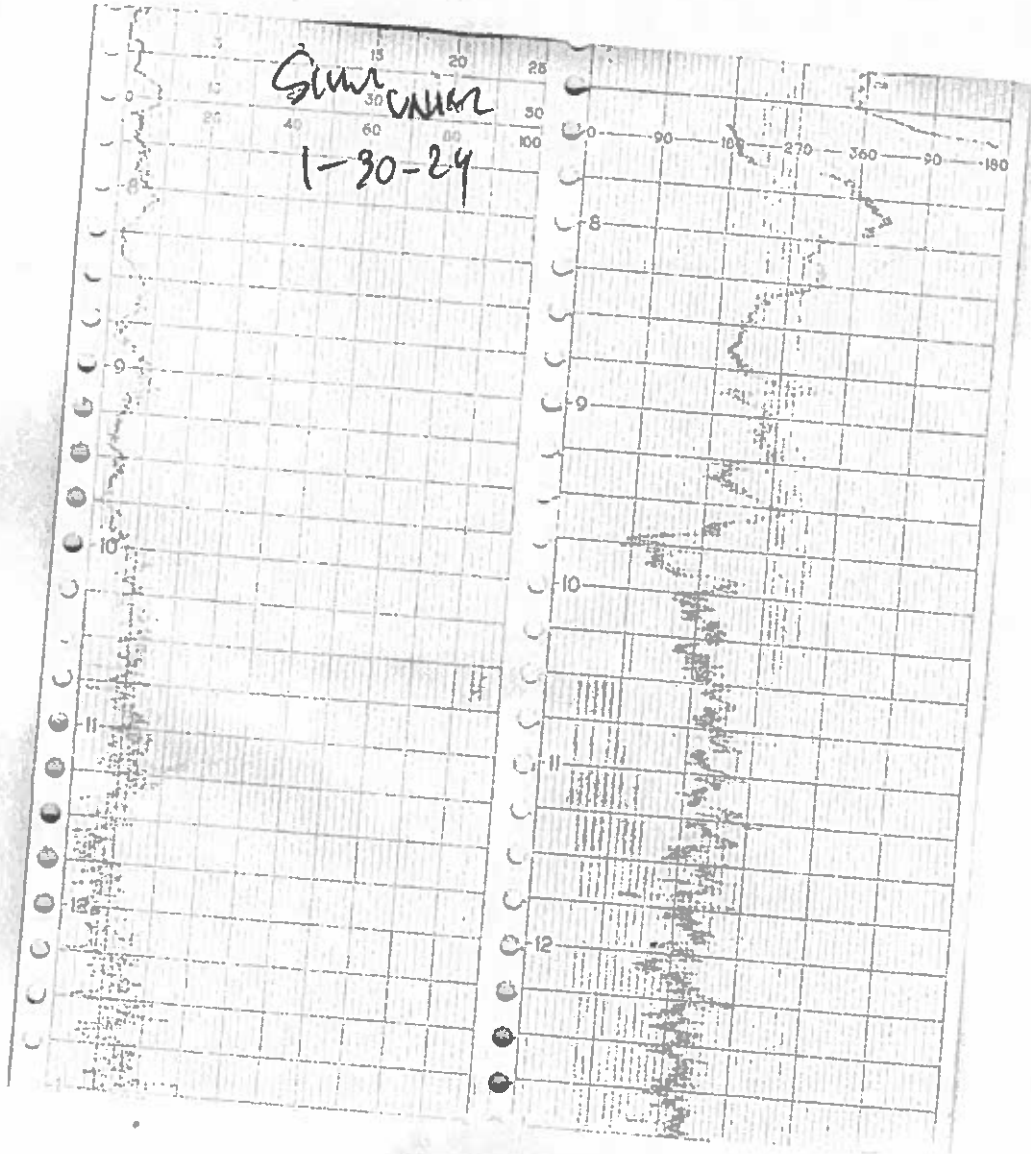
# WIND SPEED & DIRECTION CHART ROLL



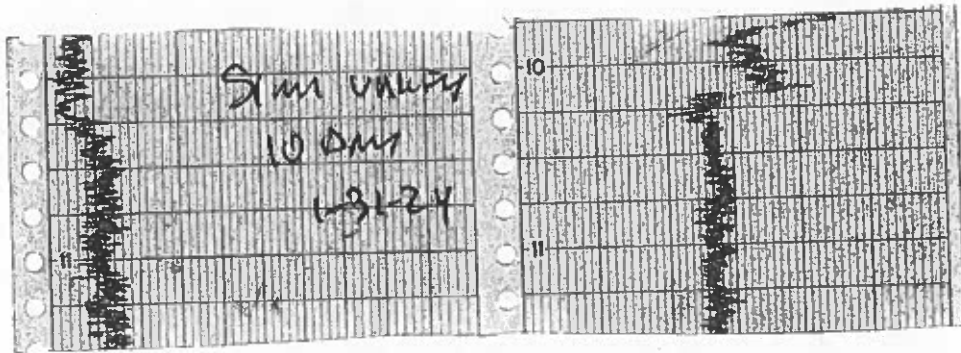
# WIND SPEED & DIRECTION CHART ROLL



# WIND SPEED & DIRECTION CHART ROLL

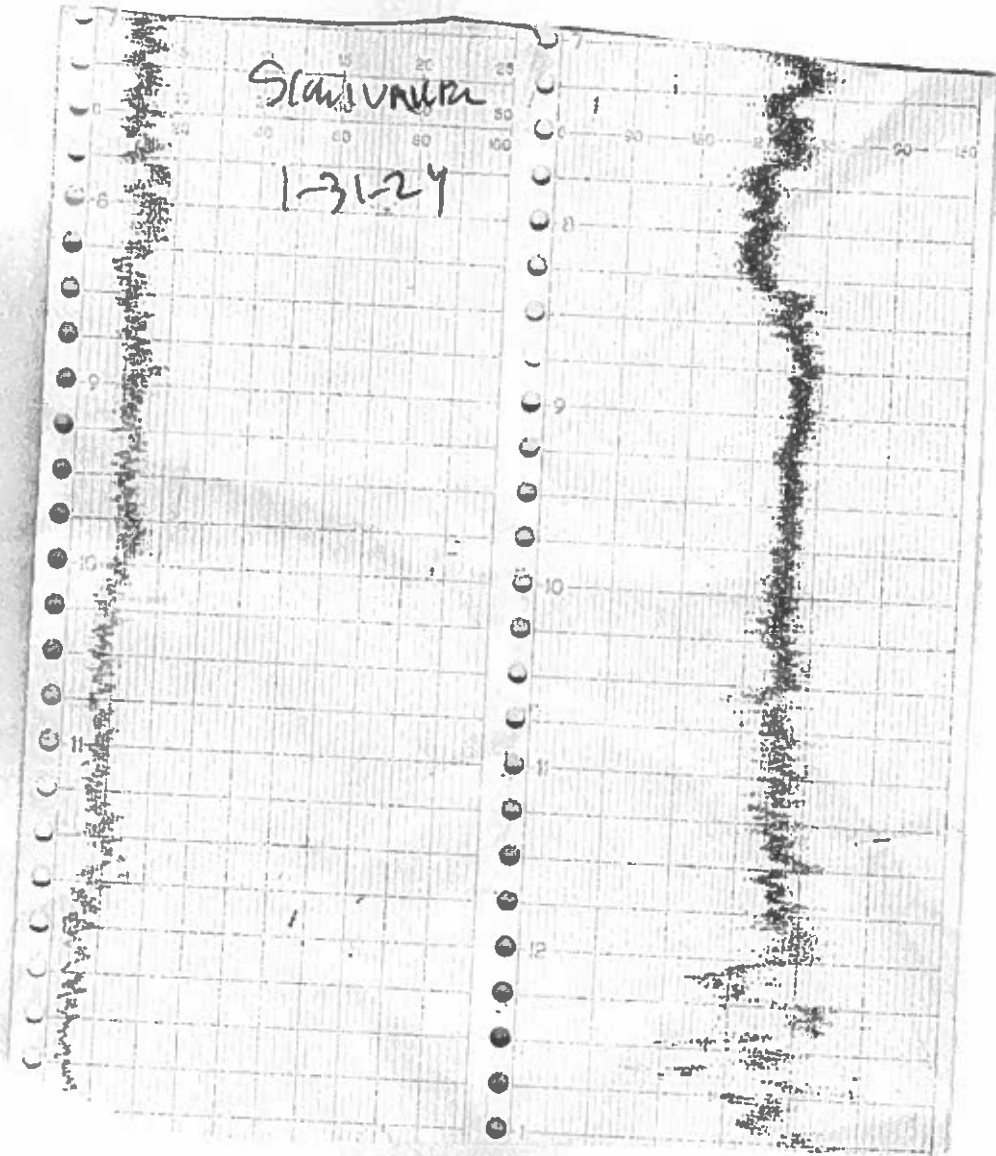


# WIND SPEED & DIRECTION CHART ROLL

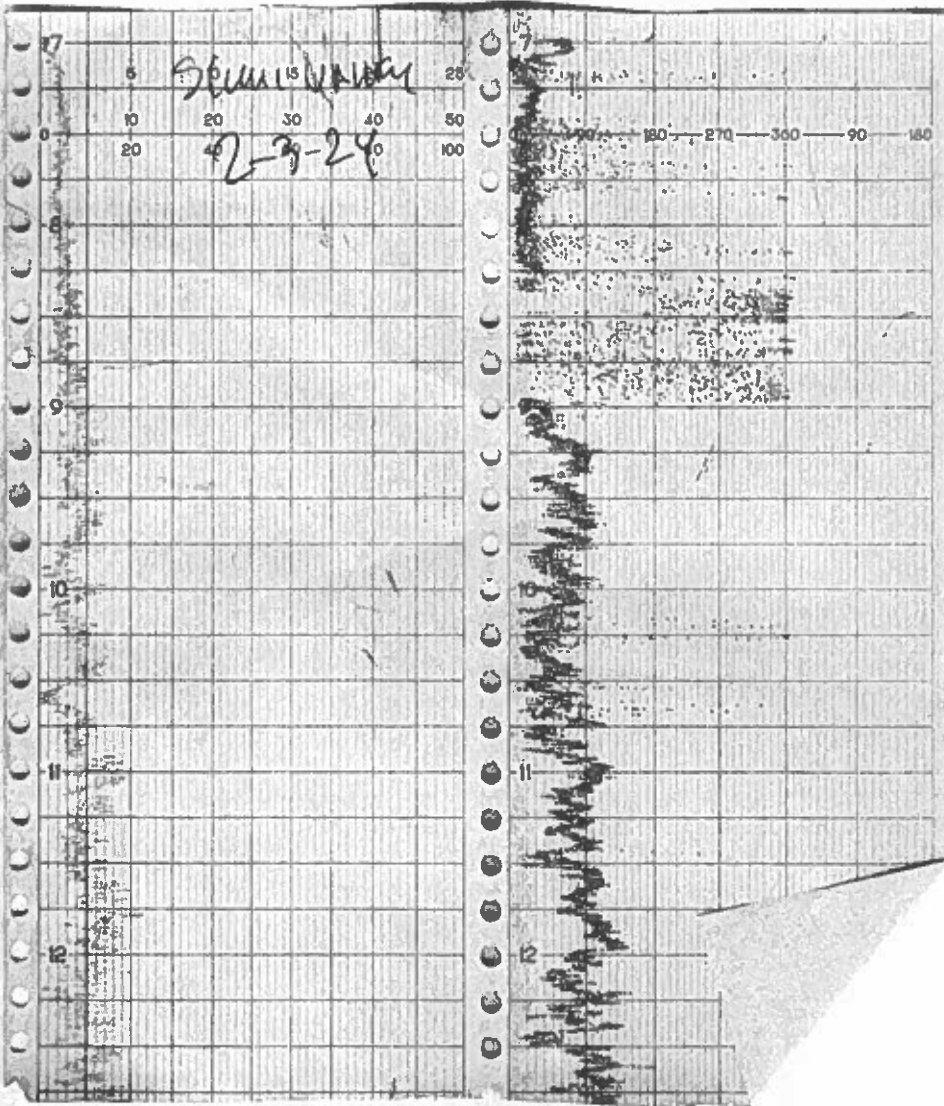




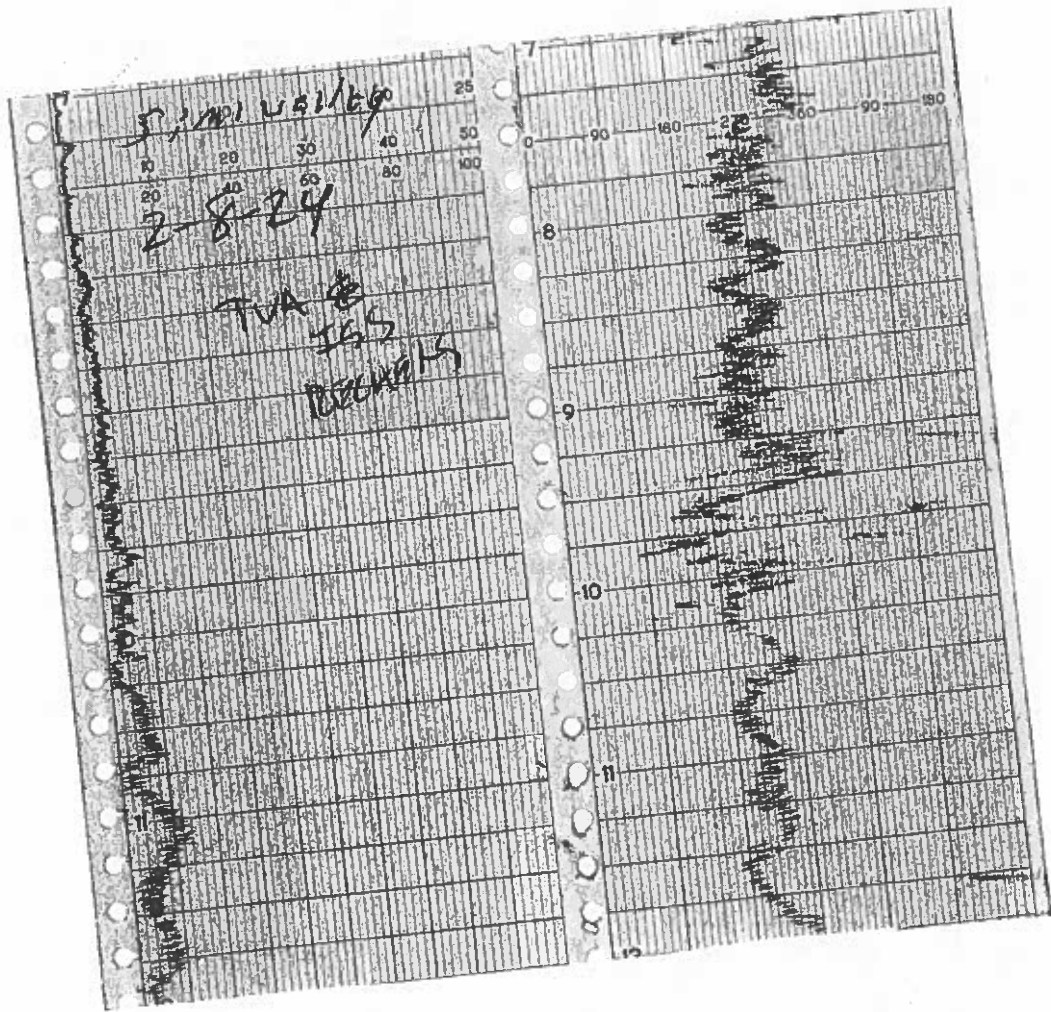
# WIND SPEED & DIRECTION CHART ROLL



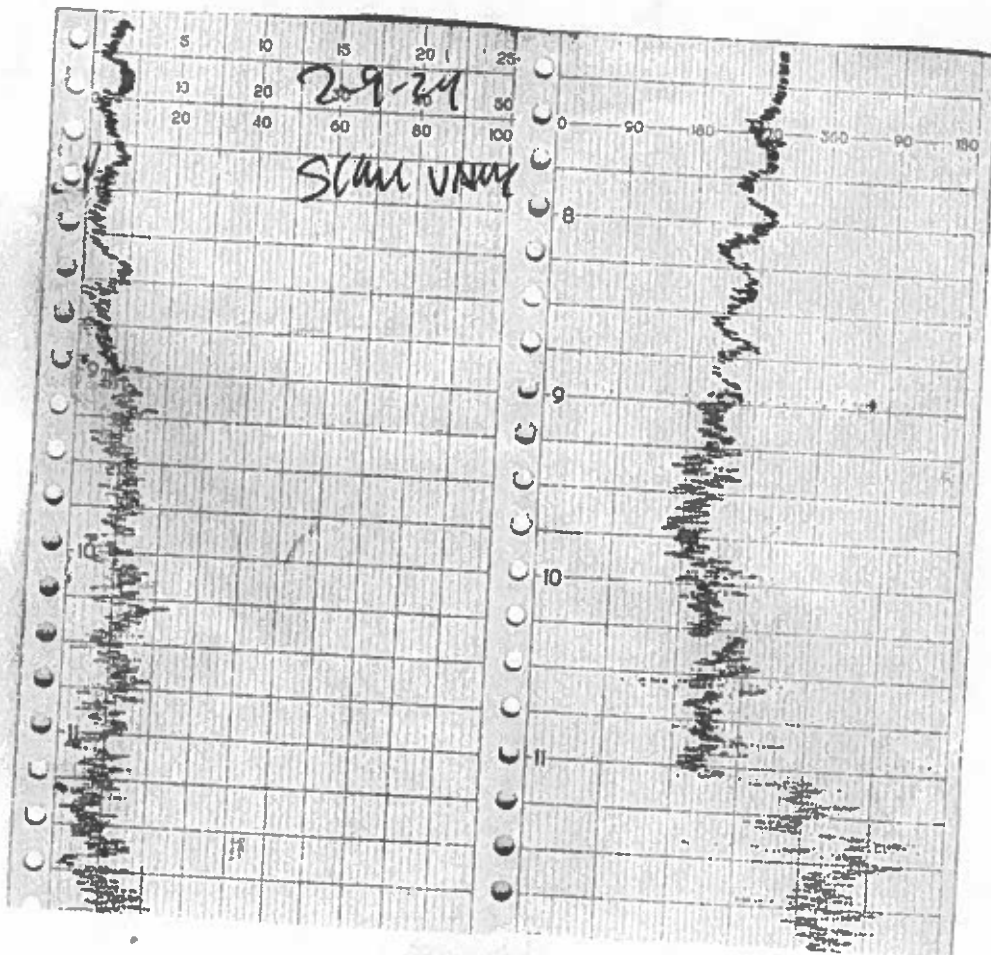
# WIND SPEED & DIRECTION CHART ROLL



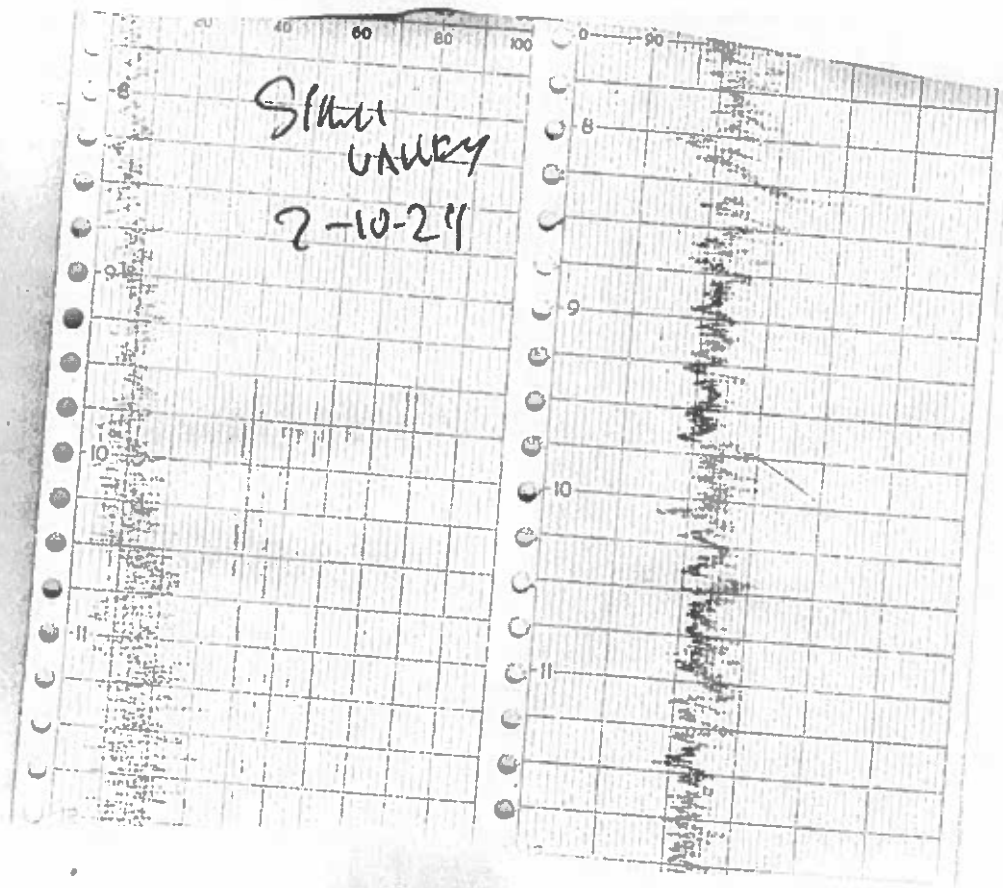
# WIND SPEED & DIRECTION CHART ROLL



# WIND SPEED & DIRECTION CHART ROLL



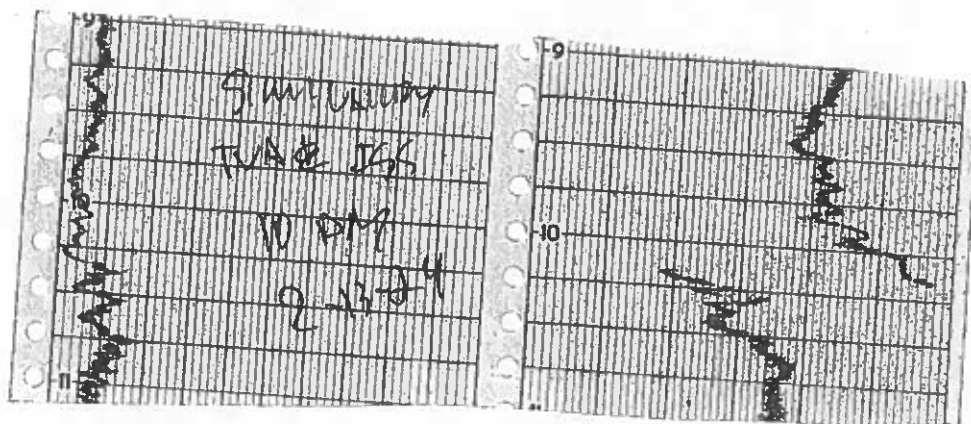
# WIND SPEED & DIRECTION CHART ROLL



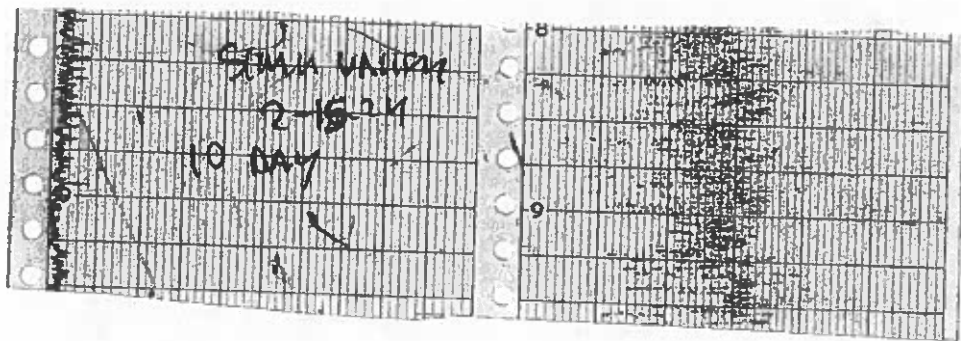




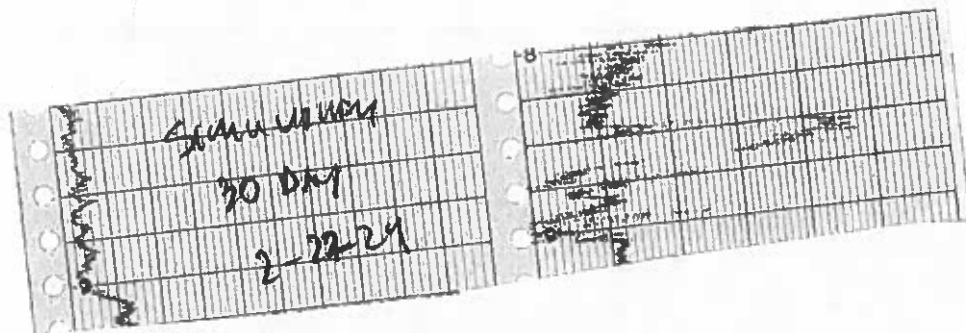
# WIND SPEED & DIRECTION CHART ROLL



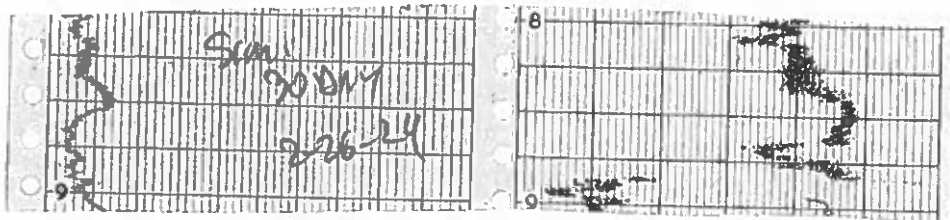
# WIND SPEED & DIRECTION CHART ROLL



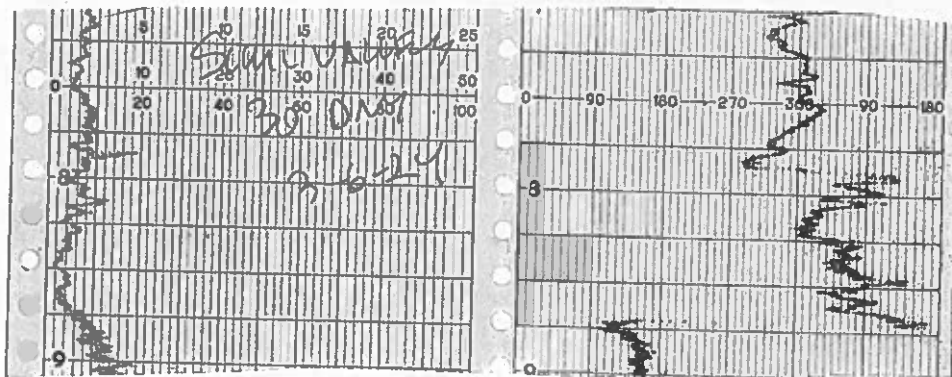
# WIND SPEED & DIRECTION CHART ROLL



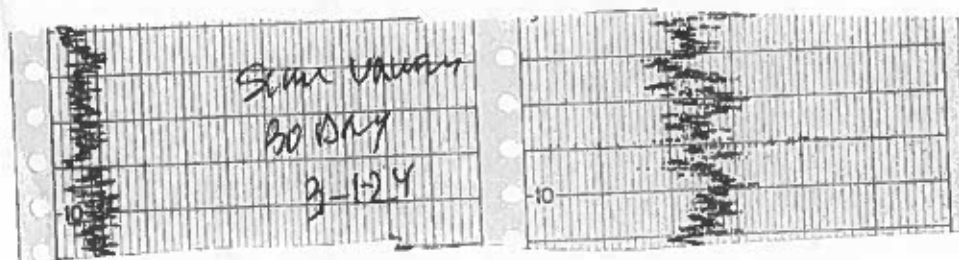
# WIND SPEED & DIRECTION CHART ROLL



# WIND SPEED & DIRECTION CHART ROLL

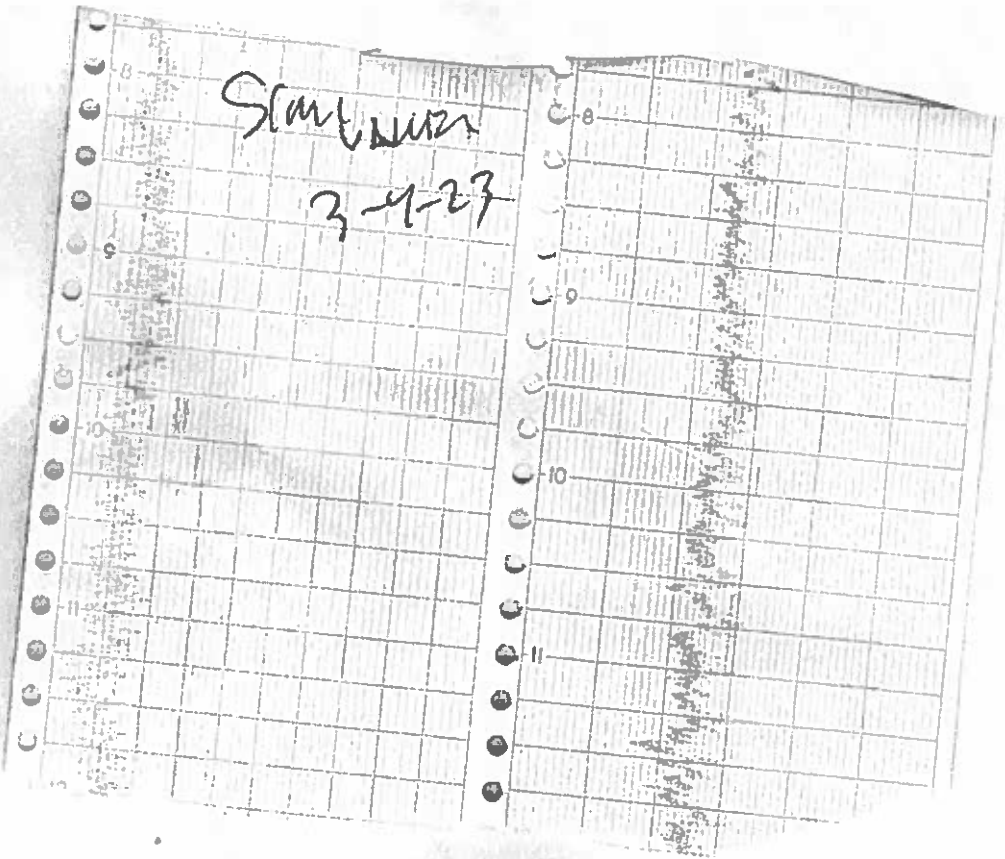


# WIND SPEED & DIRECTION CHART ROLL

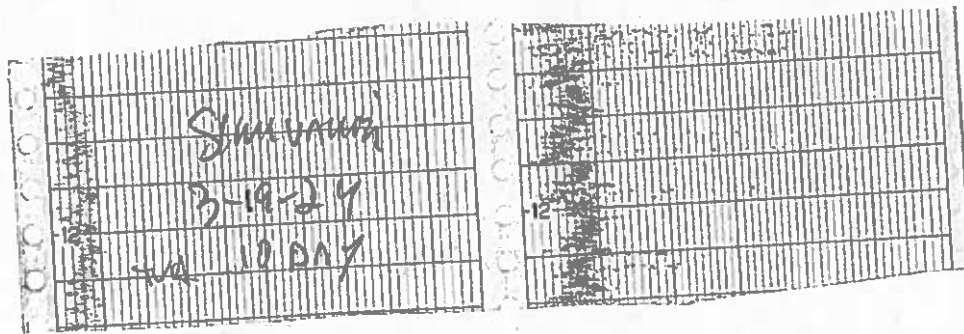




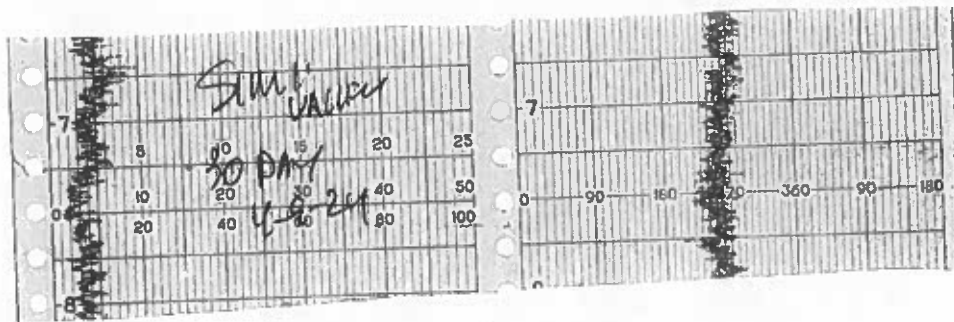
# WIND SPEED & DIRECTION CHART ROLL



# WIND SPEED & DIRECTION CHART ROLL



# WIND SPEED & DIRECTION CHART ROLL



16-POINT WIND DIRECTION INDEX

| <u>NO</u> | <u>DIRECTION</u>      | <u>DEGREES</u> |               |           |
|-----------|-----------------------|----------------|---------------|-----------|
|           |                       | <u>FROM</u>    | <u>CENTER</u> | <u>TO</u> |
| 16        | NORTH (N)             | 348.8          | <u>369.0</u>  | 0.0       |
| 1         | NORTH-NORTHEAST (NNE) | 011.3          | <u>022.5</u>  | 033.8     |
| 2         | NORTHEAST (NE)        | 033.8          | <u>045.0</u>  | 056.3     |
| 3         | EAST-NORTHEAST (ENE)  | 056.3          | <u>067.5</u>  | 078.8     |
| 4         | EAST (E)              | 078.8          | <u>090.0</u>  | 101.3     |
| 5         | EAST-SOUTHEAST (ESE)  | 101.3          | <u>112.5</u>  | 123.8     |
| 6         | SOUTHEAST (SE)        | 123.8          | <u>135.0</u>  | 146.3     |
| 7         | SOUTH-SOUTHEAST (SSE) | 146.3          | <u>157.5</u>  | 168.8     |
| 8         | SOUTH (S)             | 168.8          | <u>180.0</u>  | 191.3     |
| 9         | SOUTH-SOUTHWEST (SSW) | 191.3          | <u>202.5</u>  | 213.8     |
| 10        | SOUTHWEST (SW)        | 213.8          | <u>225.0</u>  | 236.3     |
| 11        | WEST-SOUTHWEST (WSW)  | 236.3          | <u>247.5</u>  | 258.8     |
| 12        | WEST (W)              | 258.8          | <u>270.0</u>  | 281.3     |
| 13        | WEST-NORTHWEST (WNW)  | 281.3          | <u>292.5</u>  | 303.8     |
| 14        | NORTHWEST (NW)        | 303.8          | <u>315.0</u>  | 326.3     |
| 15        | NORTH-NORTHWEST (NNW) | 326.3          | <u>337.5</u>  | 348.8     |

**Attachment E**  
**Calibration Records**

**Project :** RES\_SimiValley landfill      **Date/Time :** 1/24/2024 4:25:32 AM  
**Model Number :** INSPECTRA      **Serial Number :** 881221  
**Latitude :** 34.0563651      **Longitude :** -117.3072674  
**Test Status :** Completed      **Test Notes :** Test successfully completed at 2024-Jan-24 04:27 using one span gas.

| GAS USED           |       | Measurement #1 |         | Measurement #2 |         | Measurement #3 |         | Average Algebraic Difference | Calibration Precision | Calibration Precision < 10 | Average Response Time |
|--------------------|-------|----------------|---------|----------------|---------|----------------|---------|------------------------------|-----------------------|----------------------------|-----------------------|
|                    |       | T90            | Reading | T90            | Reading | T90            | Reading |                              |                       |                            |                       |
|                    | (ppm) | (sec)          | (ppm)   | (sec)          | (ppm)   | (sec)          | (ppm)   |                              | (%)                   |                            | (s)                   |
| ZERO               | 0     |                |         |                |         |                |         |                              |                       |                            |                       |
| Calibration Gas #1 | 500   | 8.9            | 478.6   | 6.7            | 484.1   | 6.7            | 484.8   | 17.5                         | 3.5%                  | Yes                        | 7.4                   |



Gas Sequence ID : 0

Date/Time : 1/24/2024 4:25:32 AM

Gas Manufacturer : intermountain

Gas Lot Number : 20-7421

intermountain

Gas Expiration Date : 7/10/2024

Bottle Pressure : 1000

Misc Ref No : N/A

Technical Name : N/A

UN# : N/A

Cylinder ID : N/A



**Gas Sequence ID :** 1  
**Gas Manufacturer :** Premier Safety  
**Gas Expiration Date :** 3/1/2025  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/24/2024 4:25:32 AM  
**Gas Lot Number :** 2-055-87  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A





**Gas Sequence ID :** 0  
**Gas Manufacturer :** intermountain  
**Gas Expiration Date :** 7/10/2024  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/24/2024 4:25:31 AM  
**Gas Lot Number :** 20-7421  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



**Gas Sequence ID :** 1  
**Gas Manufacturer :** Premier Safety  
**Gas Expiration Date :** 3/1/2025  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/24/2024 4:25:31 AM  
**Gas Lot Number :** 2-055-87  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



**Project :** RES\_SimiValley landfill      **Date/Time :** 1/24/2024 4:28:05 AM  
**Model Number :** INSPECTRA      **Serial Number :** 761121  
**Latitude :** 34.0563725      **Longitude :** -117.3073125  
**Test Status :** Completed      **Test Notes :** Test successfully completed at 2024-Jan-24 04:29 using one span gas.

| GAS USED           | Measurement #1 |           | Measurement #2 |           | Measurement #3 |           | Average Algebraic Difference | Calibration Precision | Calibration Precision < 10 | Average Response Time |               |
|--------------------|----------------|-----------|----------------|-----------|----------------|-----------|------------------------------|-----------------------|----------------------------|-----------------------|---------------|
|                    | (ppm)          | T90 (sec) | Reading (ppm)  | T90 (sec) | Reading (ppm)  | T90 (sec) |                              |                       |                            |                       | Reading (ppm) |
| ZERO               | 0              |           |                |           |                |           |                              |                       |                            |                       |               |
| Calibration Gas #1 | 500            | 6.7       | 481.1          | 6.5       | 481.5          | 6.6       | 481.2                        | 18.7                  | 3.7%                       | Yes                   | 6.6           |



**Gas Sequence ID :** 0

**Date/Time :** 1/24/2024 4:28:05 AM

**Gas Manufacturer :** Intermountain

**Gas Lot Number :** 20-7421

**Gas Expiration Date :** 7/10/2024

**Bottle Pressure :** 1000

**Misc Ref No :** N/A

**Technical Name :** N/A

**UN# :** N/A

**Cylinder ID :** N/A



**Gas Sequence ID :** 1  
**Gas Manufacturer :** Premier Safety  
**Gas Expiration Date :** 3/1/2025  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/24/2024 4:28:05 AM  
**Gas Lot Number :** 2-055-87  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A





**Gas Sequence ID :** 0

**Gas Manufacturer :** intermountain

**Gas Expiration Date :** 7/10/2024

**Misc Ref No :** N/A

**UN# :** N/A

**Date/Time :** 1/24/2024 4:28:06 AM

**Gas Lot Number :** 20-7421

**Bottle Pressure :** 1000

**Technical Name :** N/A

**Cylinder ID :** N/A



**Gas Sequence ID :** 1  
**Gas Manufacturer :** premier safety  
**Gas Expiration Date :** 4/7/2027  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/24/2024 4:28:06 AM  
**Gas Lot Number :** 3-088-88  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



**Project :** RES\_SimiValley landfill      **Date/Time :** 1/24/2024 4:30:38 AM  
**Model Number :** INSPECTRA      **Serial Number :** 1011221  
**Latitude :** 34.0563895      **Longitude :** -117.3072852  
**Test Status :** Completed      **Test Notes :** Test successfully completed at 2024-Jan-24 04:31 using one span gas.

| GAS USED           |       | Measurement #1 |         | Measurement #2 |         | Measurement #3 |         | Average Algebraic Difference | Calibration Precision | Calibration Precision < 10 | Average Response Time |
|--------------------|-------|----------------|---------|----------------|---------|----------------|---------|------------------------------|-----------------------|----------------------------|-----------------------|
|                    |       | T90            | Reading | T90            | Reading | T90            | Reading |                              |                       |                            |                       |
|                    | (ppm) | (sec)          | (ppm)   | (sec)          | (ppm)   | (sec)          | (ppm)   |                              | (%)                   |                            | (s)                   |
| ZERO               | 0     |                |         |                |         |                |         |                              |                       |                            |                       |
| Calibration Gas #1 | 500   | 6.8            | 483.8   | 6.9            | 484.8   | 6.9            | 484.8   | 15.5                         | 3.1%                  | Yes                        | 6.9                   |

Gas Sequence ID : 0

Date/Time : 1/24/2024 4:30:38 AM

Gas Manufacturer : intermountain

Gas Lot Number : 20-7421

Intermountain

Gas Expiration Date : 7/10/2024

Bottle Pressure : 1000

Misc Ref No : N/A

Technical Name : N/A

UN# : N/A

Cylinder ID : N/A





**Gas Sequence ID :** 1  
**Gas Manufacturer :** Premier Safety  
**Gas Expiration Date :** 3/1/2025  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/24/2024 4:30:38 AM  
**Gas Lot Number :** 2-055-87  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



TAILGATE SAFETY MEETING

DATE: 1-31-24

TIME: 0715

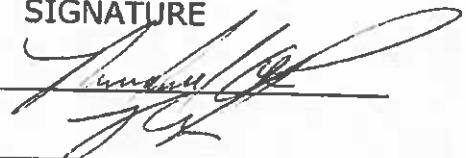
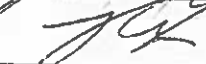
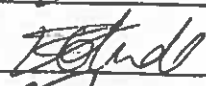
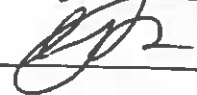
LOCATION: Simi Valley

HELD BY: Michael Olive

**SAFETY RULES:**

1. Speed Limits
2. Steep Slopes
3. Seat Belts
4. Proper Protective Gear
5. Slip, Trip, Fall Hazards
6. Ruts or Holes in Roads
7. Busy Trash Haul Roads
8. Loose Ground Cover
9. Tall Weeds & Brush
10. Heavy Equipment Traveling
11. Snakes

COMMENTS: \_\_\_\_\_

| PRINT YOUR NAME | SIGNATURE   |
|-----------------|---|
| Michael Olive   |  |
| Tyler Anderson  |  |
| Eduardo De Lira |  |
| Alberto Robles  |  |
|                 |   |
|                 |   |
|                 |   |
|                 |   |

**Project :** RES\_SimiValley landfill      **Date/Time :** 1/31/2024 4:46:32 AM  
**Model Number :** INSPECTRA              **Serial Number :** 881221  
**Latitude :** 34.056335                      **Longitude :** -117.307234  
**Test Status :** incomplete-abnormal exit      **Test Notes :** N/A

| GAS USED           |       | Measurement #1 |         | Measurement #2 |         | Measurement #3 |         | Average Algebraic Difference | Calibration Precision | Calibration Precision < 10 | Average Response Time |
|--------------------|-------|----------------|---------|----------------|---------|----------------|---------|------------------------------|-----------------------|----------------------------|-----------------------|
|                    |       | T90            | Reading | T90            | Reading | T90            | Reading |                              |                       |                            |                       |
|                    | (ppm) | (sec)          | (ppm)   | (sec)          | (ppm)   | (sec)          | (ppm)   |                              | (%)                   |                            | (s)                   |
| ZERO               | 0     |                |         |                |         |                |         |                              |                       |                            |                       |
| Calibration Gas #1 | 500   | 6.7            | 483     | 6.6            | 482.5   | 6.7            | 483.6   | 17                           | 3.4%                  | Yes                        | 6.7                   |

**Gas Sequence ID :** 0  
**Gas Manufacturer :** intermountain

**Date/Time :** 1/31/2024 4:46:32 AM  
**Gas Lot Number :** 20-7421

**Gas Expiration Date :** 7/10/2024  
**Misc Ref No :** N/A  
**UN# :** N/A

**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



**Gas Sequence ID :** 1  
**Gas Manufacturer :** Premier Safety  
**Gas Expiration Date :** 3/1/2025  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/31/2024 4:46:32 AM  
**Gas Lot Number :** 2-055-87  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A

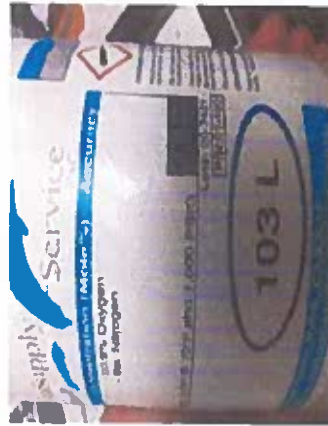


**Project :** RES\_SimiValley landfill      **Date/Time :** 1/31/2024 4:50:26 AM  
**Model Number :** INSPECTRA      **Serial Number :** 761121  
**Latitude :** 34.0563249      **Longitude :** -117.3072498  
**Test Status :** Completed      **Test Notes :** Test successfully completed at 2024-Jan-31 04:51 using one span gas.

| GAS USED           |       | Measurement #1 |         | Measurement #2 |         | Measurement #3 |         | Average Algebraic Difference | Calibration Precision | Calibration Precision < 10 | Average Response Time |
|--------------------|-------|----------------|---------|----------------|---------|----------------|---------|------------------------------|-----------------------|----------------------------|-----------------------|
|                    |       | T90            | Reading | T90            | Reading | T90            | Reading |                              |                       |                            |                       |
|                    | (ppm) | (sec)          | (ppm)   | (sec)          | (ppm)   | (sec)          | (ppm)   |                              | (%)                   |                            | (s)                   |
| ZERO               | 0     |                |         |                |         |                |         |                              |                       |                            |                       |
| Calibration Gas #1 | 500   | 6.8            | 471.2   | 6.6            | 476.3   | 6.9            | 477.5   | 25                           | 5%                    | Yes                        | 6.8                   |

**Gas Sequence ID :** 0  
**Gas Manufacturer :** Intermountain  
**Gas Expiration Date :** 7/10/2024  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/31/2024 4:50:26 AM  
**Gas Lot Number :** 20-7421  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A





**Gas Sequence ID :** 1  
**Gas Manufacturer :** Premier Safety  
**Gas Expiration Date :** 3/1/2025  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/31/2024 4:50:26 AM  
**Gas Lot Number :** 2-055-87  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A





**Gas Sequence ID :** 0  
**Gas Manufacturer :** Intermountain  
**Gas Expiration Date :** 7/10/2024  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/31/2024 4:44:33 AM  
**Gas Lot Number :** 20-7421  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



**Gas Sequence ID :** 1  
**Gas Manufacturer :** Premier Safety  
**Gas Expiration Date :** 3/1/2025  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/31/2024 4:44:33 AM  
**Gas Lot Number :** 2-055-87  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A





**Project :** RES\_SimiValley landfill      **Date/Time :** 1/31/2024 4:48:29 AM  
**Model Number :** INSPECTRA      **Serial Number :** 1011221  
**Latitude :** 34.0563245      **Longitude :** -117.3072784  
**Test Status :** Completed      **Test Notes :** Test successfully completed at 2024-Jan-31 04:49 using one span gas.

| GAS USED           |       | Measurement #1 |         | Measurement #2 |         | Measurement #3 |         | Average Algebraic Difference | Calibration Precision | Calibration Precision < 10 | Average Response Time |
|--------------------|-------|----------------|---------|----------------|---------|----------------|---------|------------------------------|-----------------------|----------------------------|-----------------------|
|                    |       | T90            | Reading | T90            | Reading | T90            | Reading |                              |                       |                            |                       |
|                    | (ppm) | (sec)          | (ppm)   | (sec)          | (ppm)   | (sec)          | (ppm)   |                              | (%)                   |                            | (s)                   |
| ZERO               | 0     |                |         |                |         |                |         |                              |                       |                            |                       |
| Calibration Gas #1 | 500   | 7.0            | 477.5   | 6.9            | 477.3   | 7.5            | 478.5   | 22.2                         | 4.4%                  | Yes                        | 7.1                   |

**Gas Sequence ID :** 0  
**Gas Manufacturer :** intermountain

**Date/Time :** 1/31/2024 4:48:29 AM  
**Gas Lot Number :** 20-7421

**Gas Expiration Date :** 7/10/2024  
**Misc Ref No :** N/A  
**UN# :** N/A

**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



**Gas Sequence ID :** 1  
**Gas Manufacturer :** Premier Safety  
**Gas Expiration Date :** 3/1/2025  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/31/2024 4:48:29 AM  
**Gas Lot Number :** 2-055-87  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A





**Project :** RES\_SimiValley landfill      **Date/Time :** 1/31/2024 4:52:26 AM  
**Model Number :** INSPECTRA      **Serial Number :** 811121  
**Latitude :** 34.0563517      **Longitude :** -117.3072737  
**Test Status :** Completed      **Test Notes :** Test successfully completed at 2024-Jan-31 04:53 using one span gas.

| GAS USED           |       | Measurement #1 |         | Measurement #2 |         | Measurement #3 |         | Average Algebraic Difference | Calibration Precision | Calibration Precision < 10 | Average Response Time |
|--------------------|-------|----------------|---------|----------------|---------|----------------|---------|------------------------------|-----------------------|----------------------------|-----------------------|
|                    |       | T90            | Reading | T90            | Reading | T90            | Reading |                              |                       |                            |                       |
|                    | (ppm) | (sec)          | (ppm)   | (sec)          | (ppm)   | (sec)          | (ppm)   |                              | (%)                   |                            | (s)                   |
| ZERO               | 0     |                |         |                |         |                |         |                              |                       |                            |                       |
| Calibration Gas #1 | 500   | 6.7            | 484.1   | 6.7            | 484.7   | 6.7            | 483.3   | 16                           | 3.2%                  | Yes                        | 6.7                   |

**Gas Sequence ID :** 0  
**Gas Manufacturer :** Intermountain  
**Gas Expiration Date :** 7/10/2024  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/31/2024 4:52:26 AM  
**Gas Lot Number :** 20-7421  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



**Gas Sequence ID :** 1  
**Gas Manufacturer :** premier safety  
**Gas Expiration Date :** 4/7/2027  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 1/31/2024 4:52:26 AM  
**Gas Lot Number :** 3-088-88  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



**CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS**

LANDFILL NAME: Simi-Valley Landfill INSTRUMENT MAKE: Thermo  
 MODEL: TVA 1000 EQUIPMENT #: TVA 2 SERIAL #: 7784545  
 MONITORING DATE: 1-31-24 TIME: 0940

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 502 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br><u>(Upwind + Downwind)</u><br>2 |
|---|---|--|
| <u>1.2</u> ppm  | <u>2.3</u> ppm  | <u>1.7</u> ppm                                       |

Background Value = 1.7 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>502</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #2  | <u>501</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #3  | <u>502</u> ppm                           | <u>450</u> ppm                | <u>5</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>6.3</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)   | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|--|---------------------------------------|--|
| #1                  | <u>1.2</u> ppm   | <u>502</u> ppm                        | <u>2</u>                                     |
| #2                  | <u>1.0</u> ppm   | <u>501</u> ppm                        | <u>1</u>                                     |
| #3                  | <u>0.9</u> ppm   | <u>502</u> ppm                        | <u>2</u>                                     |
| Calculate Precision | $\frac{[STD-B1] + [STD-B2] + [STD-B3]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>0.3%</u> #DIV/0!<br>Must be less than 10% |

Performed By: Alberto Lopez Date/Time: 1-31-24 / 0940

CALIBRATION PROCEDURE AND BACKGROUND REPORT - INTEGRATED

LANDFILL NAME Simi Valley INSTRUMENT MAKE: Thermo  
 MODEL IVA 1000 EQUIPMENT # 36 SERIAL # 0332603195  
 MONITORING DATE 2-8-24 TIME: 0700

Calibration Procedure:

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 25 ppm
3. Adjust meter settings to read 25 ppm.

Background Determination Procedure

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| <u>1</u> ppm  | <u>3</u> ppm  | <u>1.5</u> ppm   |

Background Value = 1 ppm

INSTRUMENT RESPONSE TIME RECORD

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>26</u> ppm                            | <u>23.5</u> ppm               | <u>12</u>  |
| #2  | <u>28</u> ppm                            | <u>23.5</u> ppm               | <u>8</u>   |
| #3  | <u>25</u> ppm                            | <u>23.5</u> ppm               | <u>10</u>  |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>10</u> #DIV/0!<br>Must be less than 30 seconds  |

CALIBRATION PRECISION RECORD

Calibration Gas Standard = 25 ppm

| Measurement #       | Meter Reading for Zero Air (A)   | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]             |
|---------------------|--|---------------------------------------|---|
| #1                  | <u>1.34</u> ppm  | <u>26</u> ppm                         | <u>24.66</u>                                |
| #2                  | <u>1.52</u> ppm  | <u>28</u> ppm                         | <u>26.48</u>                                |
| #3                  | <u>1.72</u> ppm  | <u>25</u> ppm                         | <u>23.28</u>                                |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{25} \times \frac{100}{1}$ |                                       | <u>.9%</u> #DIV/0!<br>Must be less than 10% |

Performed By Tony Lewis Date/Time: 2-8-24

**CALIBRATION PROCEDURE AND BACKGROUND REPORT – INSTANTANEOUS**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: Thermo  
 MODEL: TVA1000 EQUIPMENT #: 10 SERIAL #: 1036346723  
 MONITORING DATE: 2-13-24 TIME: 0900

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 503 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br><u>(Upwind + Downwind)</u><br>2 |
|---|---|--|
| <u>2.3</u> ppm  | <u>2.9</u> ppm  | <u>2.6</u> ppm                                       |

Background Value = 2.6 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>8</u>   |
| #2  | <u>504</u> ppm                           | <u>450</u> ppm                | <u>6</u>   |
| #3  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>6</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>6.6</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)   | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|--|---------------------------------------|--|
| #1                  | <u>0.2</u> ppm   | <u>503</u> ppm                        | <u>3</u>                                     |
| #2                  | <u>0.3</u> ppm   | <u>504</u> ppm                        | <u>4</u>                                     |
| #3                  | <u>0.2</u> ppm   | <u>503</u> ppm                        | <u>3</u>                                     |
| Calculate Precision | $\frac{[STD-B1] + [STD-B2] + [STD-B3]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>1.5%</u> #DIV/0!<br>Must be less than 10% |

Performed By: [Signature] Date/Time: 2-13-24/0900

**CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS**

LANDFILL NAME Sim Valley INSTRUMENT MAKE THERMO  
 MODEL TVA1000 EQUIPMENT # 10 SERIAL # 1036346773  
 MONITORING DATE 2-15-24 TIME 0830

**Calibration Procedure**

1. Allow instrument to zero itself while introducing air
2. Introduce calibration gas into the probe. Stabilized reading = 504 ppm
3. Adjust meter settings to read 500 ppm

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br><br>(Upwind + Downwind)<br>2 |
|---|---|---|
| 2.3 ppm   | 3.4 ppm   | 3.0 ppm   |

Background Value = 3.0 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | 505 ppm                                  | 450 ppm                       | 8  |
| #2  | 504 ppm                                  | 450 ppm                       | 8  |
| #3  | 504 ppm                                  | 450 ppm                       | 7  |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | 7.6 #DIV/0!<br>Must be less than 30 seconds  |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #  | Meter Reading for Zero Air (A) | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]       |
|--|--------------------------------|---------------------------------------|---------------------------------------|
| #1   | 0.2 ppm                        | 505 ppm                               | 5                                     |
| #2   | 0.2 ppm                        | 504 ppm                               | 4                                     |
| #3   | 0.1 ppm                        | 504 ppm                               | 4                                     |
| Calculate Precision $\frac{[STD-B1] + [STD-B2] + [STD-B3]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                |                                       | 1.1% #DIV/0!<br>Must be less than 10% |

Performed By [Signature] Date/Time: 2-15-24 / 0830



CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS

LANDFILL NAME: Simi valley INSTRUMENT MAKE: Thermo  
 MODEL: TVA 1000 EQUIPMENT #: 30 SERIAL #: 17195416  
 MONITORING DATE: 2-22-24 TIME: 0700

Calibration Procedure:

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 500 ppm
3. Adjust meter settings to read 500 ppm.

Background Determination Procedure

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| 1.2 ppm   | 2.3 ppm   | 1.7 ppm  |

Background Value = 1.7 ppm

INSTRUMENT RESPONSE TIME RECORD

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | 502 ppm                                  | 450 ppm                       | 7  |
| #2  | 501 ppm                                  | 450 ppm                       | 7  |
| #3  | 502 ppm                                  | 450 ppm                       | 5  |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | 6.3 #DIV/0!<br>Must be less than 30 seconds  |

CALIBRATION PRECISION RECORD

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)  | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]        |
|---------------------|---|---------------------------------------|--|
| #1                  | 1.2 ppm   | 502 ppm                               | 2                                      |
| #2                  | 1.0 ppm   | 501 ppm                               | 1                                      |
| #3                  | 0.9 ppm   | 502 ppm                               | 2                                      |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | 0.37% #DIV/0!<br>Must be less than 10% |

Performed By: TONY Lewis Date/Time: 2-22-24

**CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: Thermo  
 MODEL: TVA1000 EQUIPMENT # 10 SERIAL # 1036346773  
 MONITORING DATE: 2-26-24 TIME: 0800

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 504 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br><br>(Upwind + Downwind)<br>2 |
|---|---|---|
| <u>3.3</u> ppm  | <u>3.7</u> ppm  | <u>3.5</u> ppm                                    |

Background Value = 3.5 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>504</u> ppm                           | <u>450</u> ppm                | <u>6</u>   |
| #2  | <u>504</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #3  | <u>504</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>6.6</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)   | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|--|---------------------------------------|--|
| #1                  | <u>0.3</u> ppm   | <u>504</u> ppm                        | <u>4</u>                                     |
| #2                  | <u>0.2</u> ppm   | <u>504</u> ppm                        | <u>4</u>                                     |
| #3                  | <u>0.3</u> ppm   | <u>504</u> ppm                        | <u>4</u>                                     |
| Calculate Precision | $\frac{[STD-B1] + [STD-B2] + [STD-B3]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>1.5%</u> #DIV/0!<br>Must be less than 10% |

Performed By: Michael O'Neil Date/Time 2-26-24 / 0800

**CALIBRATION PROCEDURE AND BACKGROUND REPORT – INSTANTANEOUS**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: Thermo  
 MODEL: TVA 1000 EQUIPMENT #: 36 SERIAL #: 0332603195  
 MONITORING DATE: 3-1-24 TIME: 0830

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 503 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| <u>1.3</u> ppm  | <u>2.6</u> ppm  | <u>1.95</u> ppm  |

Background Value = 1.95 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>6</u>   |
| #2  | <u>501</u> ppm                           | <u>450</u> ppm                | <u>6</u>   |
| #3  | <u>501</u> ppm                           | <u>450</u> ppm                | <u>5</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>5.6</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)  | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]             |
|---------------------|---|---------------------------------------|---|
| #1                  | <u>0.41</u> ppm   | <u>505</u> ppm                        | <u>3</u>                                    |
| #2                  | <u>0.53</u> ppm   | <u>501</u> ppm                        | <u>1</u>                                    |
| #3                  | <u>0.61</u> ppm   | <u>501</u> ppm                        | <u>1</u>                                    |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>2.4</u> #DIV/0!<br>Must be less than 10% |

Performed By: S. Vachon Date/Time: 3-1-24 0830

**CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: THERMO  
 MODEL: TA1000 EQUIPMENT #: 10 SERIAL #: 1036346773  
 MONITORING DATE: 3-6-24 TIME: 0700

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 501 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| <u>3.2</u> ppm  | <u>3.9</u> ppm  | <u>3.5</u> ppm   |

Background Value = 3.5 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #2  | <u>501</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #3  | <u>501</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>7.0</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)  | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|---|---------------------------------------|--|
| #1                  | <u>0.1</u> ppm  | <u>503</u> ppm                        | <u>3</u>                                     |
| #2                  | <u>0.2</u> ppm  | <u>501</u> ppm                        | <u>1</u>                                     |
| #3                  | <u>0.2</u> ppm  | <u>501</u> ppm                        | <u>1</u>                                     |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>0.3%</u> #DIV/0!<br>Must be less than 10% |

Performed By: Michael O'Neil Date/Time: 3-6-24 / 0700

**CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: THERMO  
 MODEL: TVA1000 EQUIPMENT # 10 SERIAL #: 1036346773  
 MONITORING DATE: 3-19-24 TIME: 1130

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 503 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| <u>2.5</u> ppm  | <u>3.8</u> ppm  | <u>3.1</u> ppm   |

Background Value = 3.1 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>505</u> ppm                           | <u>450</u> ppm                | <u>8</u>   |
| #2  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>8</u>   |
| #3  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>6</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>7.3</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)  | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|---|---------------------------------------|--|
| #1                  | <u>0.1</u> ppm  | <u>505</u> ppm                        | <u>5</u>                                     |
| #2                  | <u>0.2</u> ppm  | <u>503</u> ppm                        | <u>3</u>                                     |
| #3                  | <u>0.2</u> ppm  | <u>503</u> ppm                        | <u>3</u>                                     |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>0.7%</u> #DIV/0!<br>Must be less than 10% |

Performed By: [Signature] Date/Time: 3-19-24/1130

CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS

LANDFILL NAME: Simi Valley INSTRUMENT MAKE THERMO  
 MODEL: TA1000 EQUIPMENT # 10 SERIAL # 103634673  
 MONITORING DATE: 4-9-24 TIME: 0700

Calibration Procedure:

- 1 Allow instrument to zero itself while introducing air.
- 2 Introduce calibration gas into the probe. Stabilized reading = 503 ppm
- 3 Adjust meter settings to read 500 ppm.

Background Determination Procedure

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br><u>(Upwind + Downwind)</u><br>2 |
|---|---|--|
| <u>2.3</u> ppm  | <u>3.9</u> ppm  | <u>3.1</u> ppm                                       |

Background Value = 3.1 ppm

INSTRUMENT RESPONSE TIME RECORD

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>505</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #2  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #3  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>8</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>7.3</u> #DIV/0!<br>Must be less than 30 seconds                                       |

CALIBRATION PRECISION RECORD

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)   | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|--|---------------------------------------|--|
| #1                  | <u>0.2</u> ppm   | <u>505</u> ppm                        | <u>5</u>                                     |
| #2                  | <u>0.2</u> ppm   | <u>503</u> ppm                        | <u>3</u>                                     |
| #3                  | <u>0.2</u> ppm   | <u>503</u> ppm                        | <u>3</u>                                     |
| Calculate Precision | $\frac{[STD-B1] + [STD-B2] + [STD-B3]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>1.3%</u> #DIV/0!<br>Must be less than 10% |

Performed By Michael Rix Date/Time 4-9-24/0700



## **WASTE MANAGEMENT**

8491 Fruitridge Road  
Sacramento, CA 95826  
(510) 714-6098

July 30, 2024

Ms. Nicole Stetson  
2801 Madera Road  
Simi Valley, California 93065

### **Second Quarter 2024 Surface Emissions and Component Leak Monitoring Report for the Simi Valley Landfill and Recycling Center**

Dear Ms. Stetson:

This monitoring report for the “**Simi Valley Landfill and Recycling Center (SVLRC)**” contains the results of the Second Quarter 2024 Integrated and Instantaneous Surface Emissions Monitoring (SEM) and Component Leak Monitoring. Initial surface emissions monitoring was performed by Roberts Environmental Services, LLC. (RES). Re-monitoring of site-wide surface emissions and component leak monitoring was also conducted by RES personnel.

#### **APPLICABLE REQUIREMENTS**

The monitoring discussed in this report was conducted in accordance with the following requirements:

##### **Surface Emission Monitoring (SEM)**

- California Code of Regulations (CCR) Title 17, Subchapter 10, Article 4, Subarticle 6, §95460 to §95476, known as the Assembly Bill 32 (AB32) landfill methane rule (LMR).
- New Source Performance Standard (NSPS), Title 40 of the Code of Federal Regulations (CFR) §60.755 (c) and (d), 40 CFR 60, Appendix A Method 21; and updated Title 40 CFR part 63, Subpart AAAA (63.1960), promulgated by the United States Environmental Protection Agency (USEPA).
- Ventura County Air Pollution Control District (VCAPCD) Rule 74.17.1 (Municipal Solid Waste Landfills)

##### **Component Leak**

- California Code of Regulations (CCR) Title 17, Subchapter 10, Article 4, Subarticle 6, §95460 to §95476, known as the Assembly Bill 32 (AB32) landfill methane rule (LMR).



## **SVLRC Plan and Alternative Compliance Measures**

An Alternative Compliance Option (ACO) Request was submitted to the California Air Resources Board (CARB) on May 24, 2011. A response from the CARB was not received to the ACO Request within 120 days from the date of submittal, therefore SVLRC assumes that the alternative compliance measures, monitoring requirements, and test measures and procedures were deemed acceptable as of September 21, 2011, per CCR Title 17 §95468(c).

All monitoring and reporting was completed in accordance with the 2011 SVLRC AB-32 SEM Plan.

## **PROCEDURES**

### **General**

The surface of the SVLRC disposal area has been divided into two-hundred and three (203), (approximately) 50,000 square foot monitoring grids. The entire landfill surface is monitored with the exception of active portions of the Landfill, slope areas, and as requested in the approved ACO, areas containing only asbestos-containing waste, inert waste and/or non-decomposable waste which are excluded for safety as allowed by CCR Title 17 §95466.

Field personnel walked the surface of the landfill following the walking pattern as depicted the 2011 SVLRC AB-32 SEM Plan, which traverses each monitoring grid. Additionally, in accordance with the provisions of 40 CFR 60.753(d) and 60.755(c)(1-3) and 63.1960, the entire perimeter of the landfill surface was monitored. During the event, special attention was given to monitoring unusual cover conditions (stressed vegetation, cracks, seeps, etc.) and any areas with unusual odors. In addition, penetrations were monitoring per Title 40 CFR part 63, Subpart AAAA (63.1960).

### **Instantaneous Surface Emissions Monitoring**

The Instantaneous SEM was conducted using a Toxic Vapor Analyzer (TVA) 1000 flame ionization detector (FID), which was calibrated to 500 parts per million by volume (ppmv) methane, which meets or exceeds all guidelines set forth in the CCR Title 17 §95471(a). The FID was calibrated prior to use in accordance with the United States Environmental Protection Agency (USEPA) Method 21 requirements. The Instantaneous SEM procedures followed the requirements of 40 CFR 60.755 (c) and (d), CCR Title 17 §95471(c)(2), VCAPCD Rule 74.1.7, and 40 CFR part 63, Subpart AAAA 63.1960.

RES personnel walked the surface of the landfill on a grid-by-grid basis with the wand tip held at 3 inches from the landfill surface. While sampling the grid, the technicians also checked any surface impoundments (wells or otherwise) for leaks. Technicians also checked any surface cracks, seeps, or other areas that show evidence of surface emissions (odors or distressed vegetation). Active and sloped areas excluded for safety were documented on field data sheets and maps.

All instantaneous surface monitoring was performed in accordance with the applicable requirements referenced in this report. Any detections of methane above 200 ppmv (areas of concern) or 500 ppmv (exceedances) for instantaneous were recorded, flagged, and marked on an SEM Map, which, wherever required, is included in the Attachments of this report. Applicable corrective action and re-monitoring timelines are listed below:

- Re-monitoring shall be conducted within 10 days of the initial exceedance.
  - If the re-monitoring event shows the exceedance is corrected, the location shall be re-monitored within 1 month of the initial exceedance.
  - If the 1-month re-monitoring event shows the location is still corrected, all re-monitoring requirements have been completed.
- If either the first 10-day or 1-month re-monitoring events show a second exceedance, additional corrective actions shall be completed and a second re-monitoring event shall be conducted within 10 days of the second exceedance.
- If the second 10-day re-monitoring event shows the second exceedance is corrected, the location shall be re-monitored within 1 month of the initial exceedance. If the 1-month re-monitoring event shows the area is still corrected, monitoring requirements have been completed.
- If any location shows three exceedances, an additional well shall be installed within 120 days of the initial exceedance.

### **Integrated Surface Emissions Monitoring**

The Integrated surface monitoring was conducted using a TVA 1000 calibrated to 25 ppmv for the integrated monitoring, which meets or exceeds all guidelines set forth in the CCR Title 17 §95471(a). The field technician traversed the grid walking path over a continuous 25-minute period using the TVA 1000 held at 3 inches above the landfill surface. The Integrated monitoring procedures followed the requirements of CCR Title 17 §95471(c)(2).

Grids with results greater than 25 ppmv were recorded, marked on the SEM map, and flagged for remediation. Any grids with integrated concentrations greater than 25 ppmv are subject to the following corrective action and re-monitoring timeline:

- Re-monitoring shall be conducted within 10 days of the initial exceedance.
- If the 10-day re-monitoring event shows the exceedance is corrected, all re-monitoring requirements have been completed.

- If either the first 10-day re-monitoring event shows a second grid exceedance, additional corrective actions shall be completed and a second re-monitoring event shall be conducted within 10 days of the second exceedance.
- If the second 10-day re-monitoring event shows the second exceedance is corrected, all re-monitoring requirements have been completed.
- If the second 10-day re-monitoring event shows a third grid exceedance, an additional well shall be installed within 120 days of the initial exceedance.

### **Component Leak Monitoring Procedures**

RES personnel monitored the exposed LFG components under positive pressure (pipes, wellheads, valves, blowers, and other mechanical appurtenances) using a TVA 1000 calibrated to 500 ppmv. All leaks measured one half inch or less from the component exceeding the compliance limit of 500 ppmv per requirements outlined in pursuant to CARB Title 17 of California Code of Regulations Subchapter 10, Article 4, Subarticle 6, Section 95464(b)(1)(B) were recorded. Applicable corrective action and re-monitoring timelines are listed below:

- Leaks at or above 500 ppmv must be corrected and re-monitored within 10 days of the initial exceedance.

## **SECOND QUARTER SEM AND COMPONENT LEAK RESULTS**

The following is a summary of the SEM and Component leak monitoring results completed during the Second Quarter 2024.

### **Instantaneous Surface Emission Monitoring Results**

The Instantaneous surface monitoring was performed on April 22, 23, 24 25 & 30, 2024 and May 1 & 6, 2024, in accordance with the NSPS NESHAP, Rule 74.1.17, CCR Title 17 §95469 and ACO. Results and data from the monitoring are presented in Attachment A.

#### *Initial Monitoring Event Exceedances of 500 ppmv*

There were thirty (30) exceedances of 500 ppmv as methane detected during the initial monitoring events conducted on April 24, 25 & 30, 2024 and May 1 & 6, 2024. RES personnel remediated the locations, and the following re-monitoring was conducted as described below.

#### *First Ten-Day Re-Monitoring Results*

RES personnel performed the first ten-day re-monitoring events on May 3, 9 & 16, 2024, respectively. No exceedances were observed during the first ten-day re-monitoring events.

#### *Thirty-Day Re-Monitoring Results*

RES personnel performed the thirty-day monitoring events on May 22 & 30, 2024, and June 4, 2024, respectively. No exceedances were observed during the thirty-day re-monitoring events.

#### *Readings between 200 ppmv and 499 ppmv (Initial and Re-monitored)*

There were nineteen (19) readings between 200 ppmv and 499 ppmv, measured as methane detected during the initial monitoring events on April 22, 24, 25 & 30, 2024 and May 1 & 6, 2024, respectively. Pursuant to CCR Title 17 §95471(c), instantaneous surface emissions exceeding 200 ppmv but below 500 ppmv are required to be recorded. As a best management practice, if these readings occur, SVLRC voluntarily addresses these locations by remediating and re-monitoring all those within this range, during the 10-day re-checks. Therefore, SVLRC and RES personnel performed ten-day re-checks on May 2, 3, 9 & 16, 2024, respectively, and the nineteen (19) readings were below 200 ppmv. The goal of this effort is to reduce any future exceedances to improve and reduce overall odors/emissions. Results, if applicable, are summarized in Attachment A. The goal of this effort is to reduce any future exceedances to improve and reduce overall odors/emissions. Results, if applicable, are summarized in Attachment A.

## **Integrated Surface Emissions Monitoring Results**

The Integrated surface sampling (ISS) was performed on April 22, 23, 24, 25 & 30, 2024 and May 6, 2024 in accordance with the ACO, requirements outlined in CCR Title 17 §95469, and VCAPCD Rule 74.1.17. See Attachment B for details.

### *Initial Monitoring Event Exceedances of 25 ppmv*

There were thirteen (13) grids with an exceedance above 25 ppmv as methane detected during the initial monitoring events conducted on April 30, 2024 and May 6, 2024. SVLRC personnel remediated the locations, and the following re-monitoring was conducted as described below.

### *First Ten-Day Re-Monitoring Results*

RES personnel performed the first ten-day re-monitoring event on May 10, 2024. Seven (7) exceedances were observed during the ten-day re-monitoring event. RES personnel remediated the locations, and the following re-monitoring was conducted as described below.

### *Second Ten-Day Re-Monitoring Results*

RES personnel performed the second ten-day re-monitoring event on May 20, 2024. No exceedances were observed during the second ten-day re-monitoring event.

The average methane concentration of each grid was recorded during the monitoring event per applicable requirements. See Attachment B for details.

## **Component Leak Monitoring Results**

Component leak monitoring was conducted per the applicable requirements on May 6, 2024. There were zero (0) locations with a component leak detection of greater than 500 ppmv. See Attachment C for details.

## **WEATHER CONDITIONS**

### **Wind Speed Conductions during the Surface Emission Monitoring Events**

Wind speeds during initial monitoring were monitored using a portable weather station. The station has a strip chart that records the wind speed and direction. After completion of monitoring, the strip chart is reviewed by RES office staff to determine the average and maximum wind speeds during the monitoring and the average wind direction during each grid and ensure that the wind speed requirements are met (no gusts greater than 20 mph, average wind speed cannot exceed 10 mph). These values are documented in the field data sheets. The chart data is scanned and included in Attachment D.

## **Precipitation Requirements**

Per the SVLRC's ACO, the initial monitoring event was carefully scheduled so that it could be conducted in compliance with the precipitation requirements (no measurable precipitation within 24 hours). Re-monitoring events are required to adhere to strict timelines. Any conflicts with precipitation requirements are discussed in the results section of this document.

## **EQUIPMENT CALIBRATION**

The portable analyzers were calibrated to meet the instrument specifications requirements of U.S. EPA Method 21. The calibration gas used was methane, diluted to a nominal concentration of 25 ppmv in air for integrated sample analyses and 500 ppmv in air for instantaneous monitoring to comply with the requirements.

All analyzers were calibrated prior to use with required response time and precision related instrument checks. Calibration records include the following: One time response time test record; One time response factor determination for methane; Calibration Precision test records (test to be performed every 3 months); and Daily Instrument Calibration and Background test records for each gas meter that was used during the quarterly monitoring event. The calibration log records are included in Attachment E.

All monitoring was completed in accordance with the applicable regulatory requirements or approved alternatives. If you have any questions regarding this report, please do not hesitate to contact the undersigned at (510) 714-6098.

Thank you,  
Waste Management



Collin Pavelchik  
Environmental Protection Air Quality Specialist

## **Attachment A – Instantaneous Surface Emission Monitoring Event Records**

- Monitoring Logs and Exceedances
- Surface Monitoring Weather Data
- SEM Map

## **Attachment B – Integrated Surface Emission Monitoring Event Records**

- Monitoring Logs and Exceedances

Nicole Stetson

July 30, 2024

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- Surface Monitoring Weather Data
- SEM Map

**Attachment C – Component Leak Monitoring Event Records**

- Component Leak Exceedances and Monitoring Logs

**Attachment D – Weather Station Data**

- Strip Chart Data and Legend

**Attachment E – Calibration Records**

- Instrument and Gas Calibration Records



**Attachment A**

Instantaneous Surface Emission Monitoring Event Records

## SIMI VALLEY LANDFILL INSTANTANEOUS LANDFILL SURFACE MONITORING

Personnel: S. Borchers M. Orvig  
J. Medina  
G. Hughes Cal. Gas Exp. Date: 4/27

Date: 4-22-24 Instrument Used: Tuspectra Grid Spacing: 25ft

Temperature: 65° Precip: 0 Upwind BG: 1.3 Downwind BG: 2.4

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS    |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |            |
| 1       | SB             | 0755       | 0815      | 36.8    | 2                | 3          | 2                  |            |
| 2       | SB             | 0817       | 0837      | 5.6     | 4                | 6          | 4                  |            |
| 3       | SB             | 0838       | 0858      | 26.9    | 4                | 6          | 12                 |            |
| 4       | SB             | 0859       | 0919      | 16.2    | 4                | 6          | 12                 |            |
| 5       | SB             | 0920       | 0940      | 2.6     | 4                | 7          | 10                 |            |
| 6       | SB             | 0942       | 1002      | 2.3     | 4                | 7          | 10                 |            |
| 7       | SB             | 1004       | 1024      | 2.2     | 4                | 6          | 14                 |            |
| 8       | SB             | 1025       | 1045      | 2.4     | 3                | 6          | 12                 |            |
| 92      | SB             | 1140       | 1200      | 3.4     | 4                | 10         | 11                 |            |
| 91      | SB             | 1202       | 1222      | 2.1     | 5                | 10         | 10                 |            |
| 9       | JM             | 0750       | 0810      | 4.2     | 2                | 3          | 2                  | Vegetation |
| 10      | JM             | 0811       | 0831      | 19.6    | 4                | 6          | 4                  | Vegetation |
| 11      | JM             | 0836       | 0856      | 24.6    | 4                | 6          | 12                 | Vegetation |
| 12      | JM             | 0900       | 0920      | 22.5    | 4                | 6          | 12                 | Vegetation |
| 13      | JM             | 0926       | 0946      | 8.1     | 4                | 6          | 12                 | Vegetation |
| 14      | JM             | 0949       | 1010      | 4.5     | 5                | 7          | 12                 | Vegetation |
| 15      | JM             | 1011       | 1031      | 5.5     | 5                | 9          | 12                 | Vegetation |
| 16      | JM             | 1036       | 1055      | 4.2     | 5                | 7          | 12                 | Vegetation |
| 89      | JM             | 1159       | 1216      | 38.6    | 5                | 11         | 10                 |            |
| 90      | JM             | 1217       | 1237      | 3.1     | 5                | 10         | 10                 |            |
| 17      | CH             | 0750       | 0815      | 2.9     | 2                | 3          | 2                  |            |
| 18      | CH             | 0817       | 0836      | 3.0     | 4                | 6          | 4                  |            |
| 19      | CH             | 0840       | 0855      | 2.7     | 4                | 6          | 12                 |            |
| 20      | CH             | 0900       | 0920      | 6.0     | 4                | 6          | 12                 |            |
| 21      | CH             | 0925       | 0945      | 2.7     | 4                | 6          | 12                 |            |
| 22      | CH             | 0950       | 1010      | 2.9     | 5                | 7          | 12                 |            |
| 23      | CH             | 1015       | 1035      | 2.4     | 5                | 9          | 12                 |            |
| 24      | CH             | 1040       | 1100      | 16.3    | 5                | 8          | 14                 |            |
| 86      | CH             | 1143       | 1202      | 55.3    | 4                | 10         | 14                 |            |
| 87      | CH             | 1205       | 1225      | 14.7    | 5                | 10         | 10                 | mud puddle |

Attach Calibration Sheet  
 Attach site map showing grid ID



## SIMI VALLEY LANDFILL INSTANTANEOUS LANDFILL SURFACE MONITORING

Personnel: M. Orue C. Hughes  
S. Borchers K. Riniker  
J. Medina Cal. Gas Exp. Date: 4/27

Date: 4-23-21 Instrument Used: INSPECTRA Grid Spacing: 25 FT

Temperature: 54° Precip: 0 Upwind BG: 1.6 Downwind BG: 2.2

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS            |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|--------------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |                    |
| 55      | MO             | 0806       | 0819      | 8.3     | 2                | 3          | 14                 | Vegetation         |
| 56      | MO             | 0820       | 0829      | 2.2     | 2                | 3          | 14                 | Vegetation         |
| 57      | MO             | 0831       | 0848      | 3.0     | 1                | 2          | 14                 | Vegetation         |
| 58      | MO             | 0849       | 0901      | 3.0     | 1                | 2          | 14                 | Vegetation         |
| 59      | MO             | 0902       | 0911      | 4.6     | 1                | 2          | 14                 | Vegetation         |
| 60      | MO             | 0912       | 0932      | 33.1    | 3                | 5          | 10                 | Vegetation         |
| 61      | MO             | 0933       | 0946      | 2.9     | 4                | 6          | 10                 | Vegetation         |
| 62      | MO             | 0947       | 0959      | 13.4    | 4                | 5          | 10                 | Vegetation         |
| 69      | MO             | 1139       | 1200      | 5.4     | 3                | 7          | 10                 | Rock Pile          |
| 88      | MO             | 1204       | 1223      | 136.9   | 3                | 5          | 9                  | Rock Pile          |
| 38      | SB             | 0754       | 0814      | 5.8     | 2                | 3          | 14                 |                    |
| 37      | SB             | 0815       | 0835      | 3.5     | 2                | 3          | 15                 |                    |
| 36      | SB             | 0837       | 0857      | 2.5     | 2                | 3          | 12                 |                    |
| 35      | SB             | 0858       | 0918      | 2.3     | 1                | 2          | 12                 |                    |
| 34      | SB             | 0920       | 0940      | 4.4     | 2                | 6          | 10                 |                    |
| 33      | SB             | 0945       | 1005      | 1.9     | 3                | 5          | 10                 |                    |
| 32      | SB             | 1007       | 1027      | 1.7     | 3                | 6          | 10                 |                    |
| 31      | SB             | 1030       | 1050      | 12.8    | 5                | 7          | 11                 |                    |
| 73      | SB             | 1142       | 1202      | 7.0     | 3                | 7          | 10                 |                    |
| 72      | SB             | 1205       | 1225      | 2.0     | 3                | 5          | 9                  |                    |
| 25      | JM             | 0751       | 0824      | 4.4     | 1                | 3          | 14                 | Vegetation         |
| 26      | JM             | 0835       | 0845      | 3.0     | 1                | 2          | 14                 | Vegetation         |
| 27      | JM             | 0948       | 0960      | 5.9     | 1                | 2          | 14                 | Vegetation         |
| 28      | JM             | 0909       | 0929      | 7.5     | 3                | 5          | 10                 |                    |
| 79      | JM             | 0950       | 1016      | 18.1    | 3                | 5          | 10                 | Traffic/Vegetation |
| 78      | JM             | 1013       | 1033      | 60.0    | 4                | 6          | 10                 | Traffic/Vegetation |
| 29      | JM             | 1038       | 1058      | 4.5     | 4                | 7          | 11                 | Vegetation         |
| 30      | JM             | 1058       | 1118      | 4.3     | 5                | 7          | 11                 | Vegetation         |
| 85      | JM             | 1135       | 1155      | 9.1     | 3                | 7          | 10                 |                    |
| 84      | JM             | 1157       | 1217      | 9.9     | 5                | 8          | 10                 |                    |

Attach Calibration Sheet  
 Attach site map showing grid ID



## SIMI VALLEY LANDFILL INSTANTANEOUS LANDFILL SURFACE MONITORING

Personnel: M. Orue C. Hughes  
K. Riniker J. Medina  
G. Robles Cal. Gas Exp. Date: 4/27

Date: 4-24-24 Instrument Used: Inspector Grid Spacing: 25ft

Temperature: 53° Precip: 0 Upwind BG: 1.9 Downwind BG: 2.7

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS                                  |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|--|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |  |
| 63      | MO             | 0757       | 0819      | 13.6    | 3                | 4          | 16                 |  |
| 64      | MO             | 0820       | 0839      | 13.4    | 2                | 3          | 14                 |  |
| 65      | MO             | 0840       | 0900      | 4.6     | 3                | 5          | 16                 |  |
| 66      | MO             | 0901       | 0919      | 4.4     | 3                | 5          | 14                 |  |
| 143     | MO             | 0928       | 0941      | 49.0    | 3                | 5          | 14                 | steep slope / vegetation                 |
| 142     | MO             | 0943       | 0959      | 68.4    | 4                | 6          | 14                 | steep slope / vegetation                 |
| 141     | MO             | 1000       | 1021      | 96.5    | 3                | 5          | 12                 | steep slope / vegetation                 |
| 126     | MO             | 1139       | 1147      | 26.1    | 5                | 6          | 11                 | veg / <sup>Dirt</sup> stack pile / steep |
| 127     | MO             | 1149       | 1158      | 6.4     | 6                | 9          | 10                 | steep slope                              |
| 128     | MO             | 1259       | 1211      | 169.6   | 6                | 6          | 10                 | steep slope                              |
| 168     | KR             | 0745       | 0800      | 17.9    | 3                | 4          | 16                 | vegetation                               |
| 107     | KR             | 0803       | 0818      | 5.0     | 3                | 4          | 16                 | vegetation                               |
| 106     | KR             | 0819       | 0834      | 7.0     | 2                | 3          | 14                 | vegetation                               |
| 105     | KR             | 0835       | 0850      | 166.5   | 3                | 5          | 14                 | vegetation                               |
| 104     | KR             | 0852       | 0902      | 115.5   | 3                | 5          | 16                 | vegetation                               |
| 103     | KR             | 0909       | 0924      | 36.5    | 4                | 5          | 14                 | vegetation                               |
| 102     | KR             | 0926       | 0941      | 92.6    | 3                | 6          | 1                  | vegetation                               |
| 101     | KR             | 0942       | 1002      | 4.6     | 3                | 6          | 16                 | vegetation                               |
| 138     | KR             | 1057       | 1117      | 92.4    | 5                | 10         | 10                 |  |
| 137     | KR             | 1119       | 1139      | 404.4   | 5                | 6          | 10                 |  |
| 134     | KR             | 1142       | 1157      | 637.5   | 6                | 9          | 10                 | steep slope                              |
| 83      | GR             | 0740       | 0800      | 20.5    | 3                | 4          | 16                 | vegetation                               |
| 82      | GR             | 0815       | 0835      | 109.6   | 2                | 3          | 14                 | vegetation                               |
| 81      | GR             | 0840       | 0900      | 13.9    | 3                | 5          | 16                 | vegetation                               |
| 76      | GR             | 0901       | 0921      | 16.6    | 3                | 5          | 14                 | vegetation                               |
| 77      | GR             | 0922       | 0942      | 22.3    | 3                | 5          | 16                 | steep slope                              |
| 80      | GR             | 0943       | 0958      | 5.6     | 4                | 6          | 14                 | vegetation                               |
| 115     | GR             | 1009       | 1029      | 13.9    | 5                | 6          | 10                 | steep slope                              |
| 144     | GR             | 1048       | 1108      | 56.9    | 5                | 10         | 11                 | TRAFFIC                                  |
| 109     | CH             | 0745       | 0805      | 111.6   | 3                | 4          | 16                 |  |

Attach Calibration Sheet  
 Attach site map showing grid ID





## SIMI VALLEY LANDFILL INSTANTANEOUS LANDFILL SURFACE MONITORING

Personnel: M. ORUE E. De LIRA  
J. Medina  
K. Ramirez Cal. Gas Exp. Date: 4/27

Date: 4-25-24 Instrument Used: Inspector Grid Spacing: 25 FT

Temperature: 51° Precip: 0 Upwind BG: 1.5 Downwind BG: 2.6

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS           |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|-------------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |                   |
| 129     | MO             | 0752       | 0806      | 99.1    | 2                | 3          | 16                 | STEEP SLOPES      |
| 130     | MO             | 0807       | 0817      | 178.0   | 3                | 5          | 11                 | STEEP SLOPES      |
| 131     | MO             | 0818       | 0831      | 459     | 2                | 3          | 10                 | STEEP SLOPES      |
| 132     | MO             | 0832       | 0844      | 1208    | 1                | 2          | 10                 | STEEP SLOPES      |
| 153     | MO             | 0851       | 0900      | 1011.0  | 2                | 3          | 10                 | STEEP SLOPES      |
| 154     | MO             | 0905       | 0910      | 9.8     | 3                | 5          | 10                 | STEEP SLOPES      |
| 155     | MO             | 0911       | 0918      | 13.8    | 2                | 4          | 13                 | STEEP SLOPES      |
| 156     | MO             | 0919       | 0930      | 24.2    | 3                | 5          | 12                 | STEEP SLOPES      |
| 161     | MO             | 0957       | 1012      | 48.8    | 4                | 6          | 10                 |                   |
| 168     | MO             | 1014       | 1026      | 1405    | 3                | 5          | 10                 | liner             |
|         |                |            |           |         |                  |            |                    |                   |
|         |                |            |           |         |                  |            |                    |                   |
|         |                |            |           |         |                  |            |                    |                   |
| 181     | JM             | 0925       | 0945      | 109.0   | 2                | 3          | 12                 |                   |
|         |                |            |           |         |                  |            |                    |                   |
| 183     | JM             | 1008       | 1033      | 129.8   | 3                | 5          | 10                 |                   |
| 184     | JM             | 1030       | 1056      | 84.8    | 3                | 5          | 10                 |                   |
| 185     | JM             | 1056       | 1116      | 245.4   | 5                | 7          | 11                 |                   |
| 177     | JM             | 1128       | 1142      | 167.6   | 5                | 10         | 11                 |                   |
| 157     | KR             | 0747       | 0807      | 130.1   | 2                | 3          | 16                 | Haul Road         |
| 164     | KR             | 0809       | 0829      | 106.7   | 2                | 3          | 10                 | Haul Road         |
| 165     | KR             | 0831       | 0846      | 17.0    | 1                | 2          | 10                 | Heavy Equipment   |
|         |                |            |           |         |                  |            |                    |                   |
| 163     | KR             | 0910       | 0925      | 403.1   | 4                | 5          | 12                 | mud on stock pile |
| 158     | KR             | 0927       | 0942      | 625.3   | 2                | 3          | 12                 | Haul Road         |
| 160     | KR             | 0946       | 1001      | 47.0    | 4                | 6          | 10                 | Active TRASH      |
| 159     | KR             | 1002       | 1017      | 79.8    | 4                | 6          | 10                 | Haul Road         |
| 196     | KR             | 1051       | 1111      | 195.4   | 5                | 7          | 11                 | Haul Road/Puddle  |
| 195     | KR             | 1112       | 1127      | 118.8   | 6                | 9          | 10                 | Haul Road         |

Attach Calibration Sheet  
 Attach site map showing grid ID







| Name                | UserId | FirstReadingDate        | LastReadingDate         | Type         | SerialNumber            | ReadingTypeDetails | PenPointLatitude | PenPointLongitude | MaxCH4   | AverageCH4 | Reading Count |
|---------------------|--------|-------------------------|-------------------------|--------------|-------------------------|--------------------|------------------|-------------------|----------|------------|---------------|
| 2024Q2_Penetration2 | RES004 | 05/06/2024 07:55:937 AM | 05/06/2024 07:55:943 AM | InspectrABLE | 761121 SIMW2217         |                    | 34.29936492      | -118.7949689      | 193706.4 | 59655.605  | 7             |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 09:04:377 AM | 05/01/2024 09:05:820 AM | InspectrABLE | 1001221 SIMW2002        |                    | 34.29957329      | -118.7944047      | 64779.9  | 9731.525   | 7             |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 08:23:150 AM | 05/06/2024 08:23:157 AM | InspectrABLE | 761121 SIM2337A         |                    | 34.2987613       | -118.7955521      | 27724.7  | 5142.231   | 3             |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 07:58:967 AM | 05/06/2024 07:59:967 AM | InspectrABLE | 761121 SIMW2001         |                    | 34.29968963      | -118.7951447      | 18663.1  | 7141.055   | 5             |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:17:070 AM | 05/01/2024 09:18:870 AM | InspectrABLE | 811121 SIMW2059         |                    | 34.29866143      | -118.7962132      | 15177.9  | 513.843    | 4             |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:12:697 AM | 05/01/2024 08:12:700 AM | InspectrABLE | 761121 SIMW2074         |                    | 34.29975699      | -118.7965152      | 14043.3  | 6144.940   | 5             |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 08:03:997 AM | 05/06/2024 08:04:003 AM | InspectrABLE | 761121 SIM2102S         |                    | 34.30023778      | -118.7955534      | 8065.3   | 2753.200   | 8             |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:02:627 AM | 05/01/2024 09:02:630 AM | InspectrABLE | 761121 SIMW2214         |                    | 34.29988433      | -118.7938071      | 7009.9   | 2109.635   | 6             |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:35:433 AM | 05/06/2024 08:35:427 AM | InspectrABLE | 1001221 SVL2342A        |                    | 34.3022575       | -118.789456       | 2413.0   | 473.379    | 4             |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 07:39:807 AM | 05/06/2024 07:40:817 AM | InspectrABLE | 761121 SIMW2005         |                    | 34.29588942      | -118.7928154      | 1801.2   | 911.787    | 5             |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 09:03:810 AM | 05/01/2024 09:03:823 AM | InspectrABLE | 1001221 SIM1573S        |                    | 34.29558902      | -118.7948252      | 1631.1   | 841.261    | 7             |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:21:567 AM | 05/01/2024 08:22:567 AM | InspectrABLE | 761121 SIM2061D         |                    | 34.29783068      | -118.7933705      | 1593.3   | 538.092    | 7             |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 09:10:003 AM | 05/01/2024 09:11:950 AM | InspectrABLE | 1001221 SIMW2216        |                    | 34.29898919      | -118.7955753      | 1466.5   | 419.401    | 10            |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 07:58:663 AM | 05/06/2024 07:58:667 AM | InspectrABLE | 881121 SIM2331A         |                    | 34.30559921      | -118.7907104      | 937.7    | 141.120    | 4             |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:13:047 AM | 05/01/2024 09:14:043 AM | InspectrABLE | 811121 SIM2338A         |                    | 34.2987961       | -118.7952248      | 762.7    | 91.404     | 3             |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:39:673 AM | 05/01/2024 08:40:677 AM | InspectrABLE | 761121 SIMW1803         |                    | 34.299811071     | -118.7950421      | 618.9    | 285.397    | 6             |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:36:647 AM | 05/01/2024 08:36:650 AM | InspectrABLE | 761121 SIMW2226         |                    | 34.29806857      | -118.7946704      | 589.7    | 231.198    | 6             |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:09:680 AM | 05/01/2024 09:10:680 AM | InspectrABLE | 761121 SIMW2073         |                    | 34.29997561      | -118.7957563      | 556.8    | 235.441    | 6             |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:12:150 AM | 05/01/2024 09:12:777 AM | InspectrABLE | 881121 SIMW1790         |                    | 34.29460039      | -118.7944702      | 511.0    | 161.285    | 22            |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 09:46:133 AM | 05/06/2024 09:47:140 AM | InspectrABLE | 761121 SIM2061S         |                    | 34.29783068      | -118.7933389      | 379.1    | 73.488     | 5             |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:26:767 AM | 05/06/2024 07:26:800 AM | InspectrABLE | 1001221 SIM2109A        |                    | 34.30196846      | -118.7895975      | 306.3    | 189.000    | 4             |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:52:387 AM | 05/01/2024 07:52:387 AM | InspectrABLE | 761121 SIMW1795         |                    | 34.29777467      | -118.7954643      | 289.7    | 110.529    | 5             |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:37:337 AM | 05/01/2024 10:38:347 AM | InspectrABLE | 811121 SIMW0816         |                    | 34.29743577      | -118.7985144      | 280.1    | 31.835     | 2             |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:59:693 AM | 05/01/2024 09:01:937 AM | InspectrABLE | 811121 SIMW2218         |                    | 34.29912202      | -118.7937799      | 261.6    | 10.610     | 4             |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:23:577 AM | 05/01/2024 08:24:577 AM | InspectrABLE | 761121 SIMW1802         |                    | 34.29813799      | -118.7935883      | 252.2    | 115.143    | 5             |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 09:41:103 AM | 05/06/2024 09:42:110 AM | InspectrABLE | 761121 SIMH003          |                    | 34.29816743      | -118.7945674      | 240.9    | 43.606     | 9             |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:42:387 AM | 05/01/2024 09:43:397 AM | InspectrABLE | 1011221 SIMW1806        |                    | 34.29570875      | -118.7980809      | 239.2    | 33.078     | 4             |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:06:560 AM | 05/01/2024 10:06:557 AM | InspectrABLE | 05/01/2024 10:06:557 AM |                    | 34.29438781      | -118.7969257      | 155.7    | 25.215     | 3             |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:50:070 AM | 05/01/2024 09:51:080 AM | InspectrABLE | 811121 SIMH022N         |                    | 34.2958363       | -118.7919276      | 149.5    | 15.905     | 2             |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:33:427 AM | 05/06/2024 08:34:427 AM | InspectrABLE | 1001221 SIM2125A        |                    | 34.3043003       | -118.7890964      | 147.2    | 89.186     | 12            |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:15:847 AM | 05/06/2024 08:16:850 AM | InspectrABLE | 1001221 SIM2114A        |                    | 34.3021056       | -118.7861311      | 131.9    | 54.427     | 7             |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:03:793 AM | 05/06/2024 08:03:793 AM | InspectrABLE | 1001221 SVL2343A        |                    | 34.3021056       | -118.7885088      | 137.8    | 44.100     | 6             |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:03:690 AM | 05/06/2024 08:03:690 AM | InspectrABLE | 1001221 SIM2129A        |                    | 34.30320527      | -118.7859738      | 131.2    | 24.232     | 16            |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:03:640 AM | 05/01/2024 08:03:643 AM | InspectrABLE | 881121 SVL2348A         |                    | 34.3057396       | -118.7899481      | 130.9    | 44.224     | 3             |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 07:43:543 AM | 05/01/2024 07:44:553 AM | InspectrABLE | 761121 SIMW2053         |                    | 34.29787663      | -118.7963419      | 116.9    | 54.233     | 6             |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:01:783 AM | 05/06/2024 08:08:823 AM | InspectrABLE | 1011221 SIMW2227        |                    | 34.29719753      | -118.7963419      | 113.1    | 8.788      | 5             |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:30:790 AM | 05/06/2024 07:30:800 AM | InspectrABLE | 1001221 SIMLR22B        |                    | 34.30349043      | -118.7860385      | 108.2    | 76.286     | 5             |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 08:01:687 AM | 05/06/2024 08:01:687 AM | InspectrABLE | 1001221 SIM2115D        |                    | 34.30194324      | -118.7891602      | 107.7    | 37.199     | 7             |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 08:01:687 AM | 05/06/2024 08:01:687 AM | InspectrABLE | 881121 SIM2118A         |                    | 34.30552347      | -118.7898914      | 99.6     | 64.921     | 1             |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 11:27:580 AM | 05/06/2024 11:27:590 AM | InspectrABLE | 881121 SIMW2077         |                    | 34.30000925      | -118.7971048      | 96.2     | 17.154     | 3             |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:32:413 AM | 05/06/2024 08:32:423 AM | InspectrABLE | 1001221 SVL2344A        |                    | 34.3020888       | -118.7878442      | 95.2     | 38.544     | 5             |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:12:767 AM | 05/01/2024 09:12:767 AM | InspectrABLE | 761121 SIMW1790         |                    | 34.299236        | -118.7964092      | 92.5     | 92.250     | 1             |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 09:56:663 AM | 05/06/2024 09:57:667 AM | InspectrABLE | 881121 SIMW2001A        |                    | 34.29839217      | -118.7959583      | 88.4     | 36.362     | 6             |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 10:38:363 AM | 05/06/2024 10:40:370 AM | InspectrABLE | 1001221 SIMW1015        |                    | 34.29236021      | -118.7967976      | 80.0     | 16.553     | 13            |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 11:06:437 AM | 05/06/2024 09:59:003 AM | InspectrABLE | 881121 SIMLROAR         |                    | 34.29689581      | -118.7956222      | 79.5     | 20.346     | 5             |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:36:667 AM | 05/06/2024 07:37:670 AM | InspectrABLE | 1001221 SIM2110A        |                    | 34.30192852      | -118.7891224      | 79.4     | 54.736     | 11            |

|                     |        |                         |                         |              |                  |             |              |      |        |    |
|---------------------|--------|-------------------------|-------------------------|--------------|------------------|-------------|--------------|------|--------|----|
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:51.597 AM | 05/06/2024 08:52.600 AM | InspectraBLE | 1001221 SIM2135A | 34.3045549  | -118.7862913 | 67.5 | 15.434 | 7  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:04.643 AM | 05/01/2024 09:04.640 AM | InspectraBLE | 761121 SIMW2004  | 34.30043809 | -118.7937834 | 61.5 | 26.283 | 4  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 07:35.797 AM | 05/06/2024 07:35.790 AM | InspectraBLE | 761121 SIMW1814  | 34.30042547 | -118.7927607 | 56.7 | 52.253 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:31.760 AM | 05/06/2024 07:31.767 AM | InspectraBLE | 761121 SIMW2341  | 34.3009704  | -118.7919343 | 56.1 | 52.342 | 7  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:09.827 AM | 05/06/2024 08:09.830 AM | InspectraBLE | 1001221 SVL2347A | 34.30041265 | -118.7862117 | 56.0 | 37.890 | 6  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 09:15.780 AM | 05/06/2024 09:16.783 AM | InspectraBLE | 761121 SIMW2092  | 34.30115072 | -118.7946642 | 51.9 | 21.743 | 7  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:09.777 AM | 05/01/2024 09:11.020 AM | InspectraBLE | 811121 SIMW1101  | 34.29877703 | -118.7947922 | 49.6 | 71.196 | 7  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:07.820 AM | 05/06/2024 08:07.820 AM | InspectraBLE | 1001221 SVL2351A | 34.3041023  | -118.7862237 | 47.6 | 25.146 | 5  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 08:08.740 AM | 05/06/2024 08:08.740 AM | InspectraBLE | 881221 SIM2332A  | 34.3057785  | -118.7899475 | 46.9 | 24.712 | 3  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:08.840 AM | 05/06/2024 08:08.823 AM | InspectraBLE | 1001221 SIMLR22A | 34.30401176 | -118.7861184 | 45.5 | 35.173 | 6  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 11:11.473 AM | 05/01/2024 11:11.467 AM | InspectraBLE | 881221 SIMW1809  | 34.30081227 | -118.7933703 | 44.7 | 32.139 | 2  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:10.830 AM | 05/06/2024 08:11.833 AM | InspectraBLE | 1001221 SIM2115A | 34.3039466  | -118.7861058 | 43.4 | 34.548 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:43.693 AM | 05/06/2024 07:43.693 AM | InspectraBLE | 1001221 SIM2116A | 34.30184864 | -118.787582  | 42.6 | 38.079 | 1  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:40.687 AM | 05/06/2024 07:40.693 AM | InspectraBLE | 1001221 SIM2126A | 34.30186867 | -118.7877573 | 42.3 | 38.407 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:15.843 AM | 05/06/2024 08:15.843 AM | InspectraBLE | 1001221 SIM2117A | 34.30533371 | -118.790686  | 42.2 | 26.212 | 1  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 08:11.763 AM | 05/06/2024 08:12.763 AM | InspectraBLE | 881221 SIM2119A  | 34.30583606 | -118.7887526 | 38.2 | 21.312 | 3  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:43.703 AM | 05/06/2024 07:43.697 AM | InspectraBLE | 1001221 SIM2115C | 34.30184864 | -118.787582  | 38.1 | 33.990 | 8  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:41.693 AM | 05/06/2024 07:42.693 AM | InspectraBLE | 1001221 SIM2111A | 34.30184654 | -118.7876388 | 37.9 | 33.470 | 6  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:05.737 AM | 05/01/2024 09:07.993 AM | InspectraBLE | 811121 SIMW339A  | 34.2988593  | -118.7949124 | 37.8 | 5.685  | 14 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:50.380 AM | 05/01/2024 07:51.380 AM | InspectraBLE | 761121 SIMW1353  | 34.29772585 | -118.7954671 | 36.9 | 17.268 | 5  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 07:30.537 AM | 05/06/2024 07:36.547 AM | InspectraBLE | 881221 SIM2135D  | 34.3013357  | -118.7923433 | 35.1 | 17.458 | 4  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 07:30.543 AM | 05/06/2024 07:30.543 AM | InspectraBLE | 881221 SIM15645  | 34.29752049 | -118.7931235 | 34.7 | 34.684 | 1  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:08.827 AM | 05/06/2024 08:08.827 AM | InspectraBLE | 1001221 SIMLROAR | 34.29689581 | -118.7956222 | 34.6 | 30.837 | 1  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 07:29.747 AM | 05/06/2024 07:29.747 AM | InspectraBLE | 761121 SIMW1811  | 34.3007408  | -118.7922304 | 33.4 | 31.052 | 5  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 08:00.670 AM | 05/06/2024 08:00.677 AM | InspectraBLE | 881221 SIM2135C  | 34.3060408  | -118.7889627 | 32.9 | 20.368 | 3  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:05.807 AM | 05/06/2024 08:06.807 AM | InspectraBLE | 1001221 SIM2336A | 34.3039873  | -118.7861843 | 31.4 | 29.015 | 10 |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:17.857 AM | 05/06/2024 08:17.857 AM | InspectraBLE | 1001221 SIMW1232 | 34.29350483 | -118.7953778 | 31.4 | 27.547 | 1  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:53.063 AM | 05/06/2024 09:54.050 AM | InspectraBLE | 1001221 SIMW010R | 34.2947673  | -118.7974798 | 30.6 | 11.487 | 13 |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 10:10.130 AM | 05/06/2024 10:11.143 AM | InspectraBLE | 1001221 SIM1405B | 34.29618173 | -118.7980959 | 30.2 | 17.084 | 7  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 07:51.920 AM | 05/06/2024 07:51.923 AM | InspectraBLE | 761121 SIMW2060  | 34.29922148 | -118.7945416 | 30.0 | 27.941 | 5  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 07:31.543 AM | 05/06/2024 07:31.550 AM | InspectraBLE | 881221 SIMLR23B  | 34.30498319 | -118.7921697 | 29.4 | 27.226 | 3  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:22.857 AM | 05/06/2024 09:22.867 AM | InspectraBLE | 1001221 SIMW707D | 34.29417524 | -118.7953914 | 29.2 | 11.169 | 7  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 08:16.333 AM | 05/06/2024 08:16.337 AM | InspectraBLE | 881221 SVL2350A  | 34.306033   | -118.7880139 | 28.1 | 16.058 | 2  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:17.857 AM | 05/06/2024 08:18.863 AM | InspectraBLE | 1001221 SIMLR23A | 34.30435388 | -118.7861362 | 27.3 | 11.312 | 12 |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:16.853 AM | 05/06/2024 08:17.850 AM | InspectraBLE | 1001221 SIMW012R | 34.29564548 | -118.7968035 | 27.1 | 24.017 | 4  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:40.683 AM | 05/06/2024 07:40.683 AM | InspectraBLE | 1001221 SIMW09RS | 34.29340672 | -118.7969284 | 26.8 | 23.516 | 1  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 07:49.900 AM | 05/06/2024 07:49.903 AM | InspectraBLE | 761121 SIMW2213  | 34.302291   | -118.7863217 | 25.3 | 21.657 | 11 |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:50.720 AM | 05/06/2024 07:51.730 AM | InspectraBLE | 1001221 SVL2345A | 34.302291   | -118.7863217 | 25.3 | 21.657 | 11 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 11:19.527 AM | 05/01/2024 11:23.560 AM | InspectraBLE | 881221 SIMW2093  | 34.30105823 | -118.7953916 | 25.0 | 13.375 | 2  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 11:09.450 AM | 05/01/2024 11:09.457 AM | InspectraBLE | 881221 SIMW2090  | 34.30149758 | -118.7933377 | 24.6 | 21.198 | 2  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 07:41.820 AM | 05/06/2024 07:42.820 AM | InspectraBLE | 761121 SIMW1816  | 34.29950869 | -118.7932693 | 24.3 | 23.028 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:48.710 AM | 05/06/2024 07:48.717 AM | InspectraBLE | 1001221 SIM2112A | 34.30196088 | -118.7866081 | 24.1 | 23.744 | 5  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:48.710 AM | 05/06/2024 08:39.450 AM | InspectraBLE | 1001221 SIM2115E | 34.30183077 | -118.7899911 | 24.1 | 5.965  | 6  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:46.707 AM | 05/06/2024 07:47.707 AM | InspectraBLE | 1001221 SIM2127A | 34.3018768  | -118.7871954 | 22.8 | 21.055 | 8  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:09.750 AM | 05/06/2024 08:09.757 AM | InspectraBLE | 881221 SVL2349A  | 34.3060548  | -118.7889386 | 21.1 | 17.540 | 3  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 07:42.600 AM | 05/06/2024 07:42.603 AM | InspectraBLE | 881221 SIM2330A  | 34.30559921 | -118.7907104 | 20.1 | 18.723 | 3  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:58.103 AM | 05/01/2024 09:59.127 AM | InspectraBLE | 761121 SIMW0006  | 34.29261094 | -118.7976479 | 19.6 | 8.520  | 11 |

|                     |        |                         |                         |              |                  |             |              |      |        |    |
|---------------------|--------|-------------------------|-------------------------|--------------|------------------|-------------|--------------|------|--------|----|
| 2024Q2_Penetration2 | RES002 | 05/06/2024 08:10.760 AM | 05/06/2024 08:10.760 AM | InspectraBLE | 881221 SIM2333A  | 34.30607986 | -118.7889557 | 19.0 | 17.074 | 2  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 11:06.430 AM | 05/01/2024 11:06.433 AM | InspectraBLE | 881221 SIMW1810  | 34.30096783 | -118.7927786 | 19.0 | 14.166 | 2  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:23.960 AM | 05/01/2024 11:23.967 AM | InspectraBLE | 761121 SIMW1817  | 34.29952365 | -118.7925415 | 18.8 | 13.459 | 4  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 11:36.957 AM | 05/01/2024 11:38.967 AM | InspectraBLE | 881221 SVL2347A  | 34.3041265  | -118.7862117 | 18.8 | 3.424  | 49 |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 08:15.323 AM | 05/06/2024 08:15.323 AM | InspectraBLE | 881221 SIM2334A  | 34.30604935 | -118.7880325 | 18.8 | 14.226 | 3  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 11:17.507 AM | 05/01/2024 11:17.503 AM | InspectraBLE | 881221 SIMW2080  | 34.30060416 | -118.7948093 | 18.5 | 7.305  | 2  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 11:10.467 AM | 05/01/2024 11:10.460 AM | InspectraBLE | 881221 SIMW1818  | 34.30109396 | -118.7933966 | 17.9 | 16.611 | 9  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:58.767 AM | 05/06/2024 07:58.773 AM | InspectraBLE | 1001221 SIM2113A | 34.30319928 | -118.7860017 | 17.8 | 9.740  | 2  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:09.160 AM | 05/01/2024 09:09.163 AM | InspectraBLE | 1001221 SIMW1776 | 34.29860399 | -118.794757  | 17.2 | 7.559  | 4  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 11:09.453 AM | 05/01/2024 11:09.453 AM | InspectraBLE | 881221 SIMW0708  | 34.29293524 | -118.7955058 | 17.2 | 15.479 | 2  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 07:44.607 AM | 05/06/2024 07:44.607 AM | InspectraBLE | 881221 SIM2116A  | 34.30516203 | -118.7913918 | 17.2 | 16.746 | 3  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:19.747 AM | 05/01/2024 09:19.753 AM | InspectraBLE | 761121 SIMW0819  | 34.29869374 | -118.7968802 | 16.6 | 10.820 | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:28.607 AM | 05/01/2024 08:28.607 AM | InspectraBLE | 761121 SIMW2098  | 34.29899172 | -118.7969312 | 15.5 | 10.222 | 4  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 07:45.617 AM | 05/06/2024 07:45.617 AM | InspectraBLE | 761121 SIMW2058  | 34.29866643 | -118.7932549 | 15.5 | 14.241 | 4  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 11:21.543 AM | 05/01/2024 11:24.563 AM | InspectraBLE | 881221 SIM2117A  | 34.30533371 | -118.7906886 | 15.4 | 15.130 | 3  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 11:20.850 AM | 05/01/2024 11:21.850 AM | InspectraBLE | 881221 SIMW2094  | 34.30087113 | -118.7961578 | 15.4 | 6.213  | 5  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 11:15.613 AM | 05/01/2024 11:15.613 AM | InspectraBLE | 1001221 SIMW2079 | 34.30047172 | -118.7955692 | 14.5 | 9.551  | 29 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 11:14.480 AM | 05/01/2024 11:16.617 AM | InspectraBLE | 811121 SIM2105A  | 34.30079323 | -118.7909332 | 14.1 | 8.279  | 6  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 11:13.600 AM | 05/01/2024 11:11.587 AM | InspectraBLE | 881221 SIM2115F  | 34.30017668 | -118.7942669 | 12.8 | 11.203 | 2  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 11:13.600 AM | 05/01/2024 11:13.600 AM | InspectraBLE | 811121 SIM2106A  | 34.30124952 | -118.7905613 | 12.6 | 8.791  | 4  |
| 2024Q2_Penetration2 | RES005 | 05/06/2024 08:16.340 AM | 05/06/2024 08:17.340 AM | InspectraBLE | 881221 SIM2120A  | 34.3058101  | -118.7879521 | 11.3 | 10.437 | 3  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 11:09.577 AM | 05/01/2024 11:09.583 AM | InspectraBLE | 811121 SIM2107A  | 34.30159743 | -118.7902581 | 10.9 | 6.166  | 6  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:05.143 AM | 05/01/2024 09:10.143 AM | InspectraBLE | 881221 SIMW2099  | 34.29948284 | -118.7959145 | 10.8 | 5.256  | 8  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 11:15.493 AM | 05/01/2024 11:15.497 AM | InspectraBLE | 881221 SIMW2092  | 34.29823766 | -118.7962023 | 10.6 | 4.656  | 6  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 08:29.437 AM | 05/06/2024 08:29.430 AM | InspectraBLE | 881221 SIMLR23A  | 34.30435388 | -118.7861362 | 10.5 | 6.184  | 3  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 11:04.763 AM | 05/01/2024 11:05.720 AM | InspectraBLE | 1001221 SIMW2089 | 34.30115913 | -118.7920444 | 10.2 | 4.592  | 24 |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 11:08.577 AM | 05/01/2024 11:09.573 AM | InspectraBLE | 811121 SVL2344A  | 34.3020888  | -118.7878442 | 10.2 | 6.248  | 8  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:00.640 AM | 05/01/2024 09:01.627 AM | InspectraBLE | 761121 SIMW2062  | 34.2994972  | -118.7936225 | 9.9  | 7.518  | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:21.963 AM | 05/01/2024 11:21.960 AM | InspectraBLE | 761121 SIMW2082  | 34.29990204 | -118.7921716 | 9.9  | 7.253  | 4  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:20.553 AM | 05/01/2024 08:20.557 AM | InspectraBLE | 1001221 SIM2353A | 34.2976211  | -118.7932764 | 9.8  | 6.538  | 5  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 09:42.223 AM | 05/01/2024 09:43.227 AM | InspectraBLE | 1001221 SIMW1565 | 34.29696183 | -118.7927778 | 9.6  | 6.023  | 11 |
| 2024Q2_Penetration2 | RES003 | 05/06/2024 09:43.113 AM | 05/06/2024 10:02.530 AM | InspectraBLE | 101221 SIMW007R  | 34.29414669 | -118.7975883 | 9.4  | 4.609  | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:11.497 AM | 05/01/2024 08:11.523 AM | InspectraBLE | 761121 SIMH002   | 34.29828231 | -118.7945556 | 9.4  | 6.947  | 4  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 08:18.347 AM | 05/06/2024 08:18.350 AM | InspectraBLE | 761121 SIM2052D  | 34.29721462 | -118.7934983 | 8.8  | 6.120  | 6  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:47.350 AM | 05/01/2024 07:47.353 AM | InspectraBLE | 881221 SIM2135B  | 34.3060078  | -118.7880602 | 8.8  | 6.328  | 3  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 07:37.807 AM | 05/06/2024 07:37.807 AM | InspectraBLE | 761121 SIM1938S  | 34.29748459 | -118.796323  | 8.3  | 7.440  | 4  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:18.947 AM | 05/01/2024 11:18.947 AM | InspectraBLE | 761121 SIMW1815  | 34.30013117 | -118.7933472 | 8.3  | 7.525  | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:40.373 AM | 05/01/2024 09:41.377 AM | InspectraBLE | 761121 SIMW2070  | 34.30023628 | -118.7919299 | 8.3  | 6.729  | 4  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 11:03.643 AM | 05/01/2024 11:03.760 AM | InspectraBLE | 1001221 SIMW2211 | 34.30143743 | -118.7982466 | 8.2  | 3.359  | 6  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:19.953 AM | 05/01/2024 11:20.953 AM | InspectraBLE | 761121 SIMW1813  | 34.3001627  | -118.7922893 | 7.9  | 7.055  | 4  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:39.303 AM | 05/01/2024 07:39.300 AM | InspectraBLE | 761121 SIMW2046  | 34.2966402  | -118.7970094 | 7.9  | 7.334  | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:07.443 AM | 05/01/2024 11:08.447 AM | InspectraBLE | 881221 SIMW1819  | 34.30139667 | -118.7926924 | 7.8  | 6.686  | 2  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:31.010 AM | 05/01/2024 11:31.017 AM | InspectraBLE | 761121 SIMW1563  | 34.29812363 | -118.7921585 | 7.3  | 4.619  | 4  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:24.840 AM | 05/01/2024 08:24.837 AM | InspectraBLE | 101221 SVL2003A  | 34.29687625 | -118.7936992 | 7.3  | 4.129  | 9  |



|                     |        |                         |                         |              |                  |             |              |     |       |    |
|---------------------|--------|-------------------------|-------------------------|--------------|------------------|-------------|--------------|-----|-------|----|
| 2024Q2_Penetration2 | RES003 | 05/01/2024 07:52.603 AM | 05/01/2024 07:52.603 AM | inspectrable | 1011221 SIM16735 | 34.29505802 | -118.7968246 | 6.9 | 6.447 | 1  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 10:08.120 AM | 05/06/2024 10:09.123 AM | inspectrable | 1001221 SIM14068 | 34.29579009 | -118.7979935 | 6.8 | 2.550 | 7  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 07:53.610 AM | 05/01/2024 07:53.613 AM | inspectrable | 1011221 SIMW2056 | 34.29703367 | -118.7956251 | 6.8 | 5.535 | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:41.310 AM | 05/01/2024 07:42.320 AM | inspectrable | 761121 SIMW2049  | 34.29705952 | -118.7971473 | 6.5 | 6.382 | 6  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:54.410 AM | 05/01/2024 07:54.410 AM | inspectrable | 761121 SIM1777D  | 34.29778329 | -118.7946572 | 6.5 | 6.305 | 4  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 08:15.927 AM | 05/01/2024 08:16.937 AM | inspectrable | 1001221 SIMW1005 | 34.29531186 | -118.7953767 | 6.4 | 3.866 | 19 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:07.710 AM | 05/01/2024 08:07.713 AM | inspectrable | 1011221 SIM1805D | 34.2964781  | -118.7944212 | 6.4 | 4.603 | 4  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 11:07.657 AM | 05/01/2024 11:07.773 AM | inspectrable | 1001221 SIMW2210 | 34.30144332 | -118.7923937 | 6.3 | 4.840 | 15 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:27.613 AM | 05/01/2024 08:27.597 AM | inspectrable | 761121 SIM1562D  | 34.29841945 | -118.7930517 | 6.2 | 5.322 | 3  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:35.743 AM | 05/01/2024 10:35.743 AM | inspectrable | 1011221 SIMW0814 | 34.29676083 | -118.7987844 | 6.1 | 5.211 | 3  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 11:14.807 AM | 05/01/2024 11:14.697 AM | inspectrable | 1001221 SIMW2092 | 34.30115072 | -118.7946642 | 6.0 | 4.189 | 14 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:26.990 AM | 05/01/2024 11:27.990 AM | inspectrable | 761121 SIMW1561  | 34.29918989 | -118.7924421 | 6.0 | 4.884 | 3  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:45.337 AM | 05/01/2024 07:45.357 AM | inspectrable | 761121 SIMW1796  | 34.29753916 | -118.7971301 | 5.9 | 5.719 | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:43.323 AM | 05/01/2024 07:43.327 AM | inspectrable | 761121 SIMW2055  | 34.29751618 | -118.7967107 | 5.8 | 5.564 | 6  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:55.413 AM | 05/01/2024 07:55.413 AM | inspectrable | 761121 SIM17775  | 34.29778329 | -118.7946342 | 5.7 | 5.173 | 9  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:11.917 AM | 05/01/2024 11:11.917 AM | inspectrable | 761121 SIM19365  | 34.30046121 | -118.7915409 | 5.5 | 4.159 | 4  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:08.727 AM | 05/01/2024 08:09.727 AM | inspectrable | 1011221 SIM18055 | 34.29647649 | -118.7943944 | 5.4 | 4.772 | 5  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:49.057 AM | 05/01/2024 09:50.067 AM | inspectrable | 811121 SIMW2058  | 34.29866643 | -118.7932549 | 5.4 | 2.495 | 10 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:10.493 AM | 05/01/2024 08:11.497 AM | inspectrable | 761121 SIM20525  | 34.29721462 | -118.7934753 | 5.3 | 4.158 | 4  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:41.207 AM | 05/01/2024 09:41.207 AM | inspectrable | 881221 SIMW2228  | 34.29630841 | -118.7976831 | 5.3 | 4.816 | 2  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:00.720 AM | 05/01/2024 08:00.720 AM | inspectrable | 881221 SIMW2048  | 34.29721749 | -118.7977074 | 5.1 | 3.854 | 6  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:56.680 AM | 05/01/2024 08:56.687 AM | inspectrable | 811121 SIMW2219  | 34.29900123 | -118.7930572 | 5.1 | 4.296 | 7  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 07:55.623 AM | 05/01/2024 07:56.627 AM | inspectrable | 1011221 SIMW1807 | 34.29725195 | -118.7957026 | 5.0 | 3.542 | 6  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:49.057 AM | 05/01/2024 09:49.057 AM | inspectrable | 811121 SIM19365  | 34.30046121 | -118.7915409 | 4.9 | 2.581 | 9  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:10.177 AM | 05/01/2024 09:11.177 AM | inspectrable | 1011221 SIM20018 | 34.29861332 | -118.7949214 | 4.9 | 4.076 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 11:14.703 AM | 05/01/2024 11:14.767 AM | inspectrable | 1001221 SIMW2090 | 34.30149758 | -118.7933377 | 4.8 | 1.703 | 2  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:26.590 AM | 05/01/2024 08:26.590 AM | inspectrable | 761121 SIM15625  | 34.29841658 | -118.7930316 | 4.8 | 4.668 | 3  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:05.467 AM | 05/01/2024 08:06.470 AM | inspectrable | 761121 SIMW1779  | 34.29683837 | -118.7937424 | 4.8 | 3.112 | 5  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 07:46.640 AM | 05/01/2024 10:01.320 AM | inspectrable | 881221 SIMW1233  | 34.29398447 | -118.796461  | 4.8 | 4.026 | 7  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:53.737 AM | 05/06/2024 07:53.743 AM | inspectrable | 1001221 SIM2128A | 34.30218602 | -118.7861886 | 4.7 | 2.020 | 7  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 07:49.587 AM | 05/01/2024 07:49.590 AM | inspectrable | 881221 SIM19285  | 34.2969389  | -118.7959812 | 4.7 | 4.537 | 6  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 07:44.633 AM | 05/01/2024 07:44.637 AM | inspectrable | 1011221 SIMLR00A | 34.29636448 | -118.7956739 | 4.7 | 4.598 | 3  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 11:24.740 AM | 05/01/2024 11:24.830 AM | inspectrable | 1001221 SIMW2078 | 34.30029304 | -118.7963386 | 4.6 | 3.237 | 22 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:06.660 AM | 05/01/2024 09:06.660 AM | inspectrable | 761121 SIM2199A  | 34.3005857  | -118.7915645 | 4.5 | 3.633 | 4  |
| 2024Q2_Penetration2 | RES005 | 04/30/2024 10:01.383 AM | 04/30/2024 10:01.383 AM | inspectrable | 761121 SIMW2212  | 34.30036691 | -118.7945448 | 4.5 | 3.800 | 4  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:21.820 AM | 05/01/2024 08:22.823 AM | inspectrable | 811121 SVL2002A  | 34.29680808 | -118.7947837 | 4.4 | 4.137 | 1  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 10:05.033 AM | 05/06/2024 10:05.030 AM | inspectrable | 1011221 SIMW1779 | 34.29854494 | -118.7937424 | 4.4 | 3.743 | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:22.763 AM | 05/01/2024 08:30.617 AM | inspectrable | 881221 SIMW0048  | 34.29671487 | -118.7973483 | 4.4 | 4.056 | 3  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 07:50.667 AM | 05/06/2024 09:36.867 AM | inspectrable | 1001221 SIM2123A | 34.30158601 | -118.790243  | 4.3 | 3.603 | 6  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 07:42.637 AM | 05/01/2024 07:50.667 AM | inspectrable | 881221 SIM1403A  | 34.29652532 | -118.7954097 | 4.3 | 4.103 | 2  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:37.663 AM | 05/06/2024 09:36.867 AM | inspectrable | 881221 SIM17825  | 34.29639033 | -118.7957945 | 4.3 | 3.017 | 6  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 07:54.743 AM | 05/06/2024 08:38.680 AM | inspectrable | 761121 SIMW2057  | 34.29829955 | -118.7943894 | 4.3 | 3.507 | 3  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:16.937 AM | 05/01/2024 11:16.943 AM | inspectrable | 1001221 SVL2346A | 34.3023253  | -118.7863307 | 4.2 | 1.748 | 8  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:41.693 AM | 05/01/2024 08:41.697 AM | inspectrable | 761121 SIMW1812  | 34.30051797 | -118.7916776 | 4.2 | 3.378 | 4  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:41.693 AM | 05/01/2024 08:41.693 AM | inspectrable | 761121 SIMW2225  | 34.29817459 | -118.795437  | 4.2 | 3.843 | 4  |

|                     |        |                         |                         |              |                   |             |               |     |       |   |
|---------------------|--------|-------------------------|-------------------------|--------------|-------------------|-------------|---------------|-----|-------|---|
| 2024Q2_Penetration2 | RES002 | 05/01/2024 08:41.610 AM | 05/01/2024 08:41.607 AM | inspectrable | 881221 SIMW116R   | 34.29645221 | -118.7925298  | 4.2 | 3.973 | 5 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 07:41.637 AM | 05/01/2024 07:41.637 AM | inspectrable | 881221 SIM1778D   | 34.29754347 | -118.7936204  | 4.2 | 4.134 | 2 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:38.597 AM | 05/01/2024 08:38.940 AM | inspectrable | 881221 SIMW0903   | 34.29615515 | -118.7921647  | 4.0 | 3.780 | 4 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:04.693 AM | 05/01/2024 08:05.697 AM | inspectrable | 1011221 SIMW2047  | 34.29674359 | -118.7947347  | 4.0 | 3.493 | 8 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:11.743 AM | 05/01/2024 08:11.743 AM | inspectrable | 1011221 SIMW2232  | 34.2961699  | -118.7939458  | 4.0 | 3.855 | 4 |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 09:46.270 AM | 05/01/2024 09:47.253 AM | inspectrable | 1001221 SIMW116R  | 34.29645221 | -118.7925298  | 3.9 | 3.075 | 6 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:57.413 AM | 05/01/2024 07:57.417 AM | inspectrable | 761121 SIM1401A   | 34.29699921 | -118.7946486  | 3.9 | 3.609 | 5 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 07:58.653 AM | 05/01/2024 07:58.653 AM | inspectrable | 1011221 SIMW1781  | 34.29699921 | -118.7952086  | 3.9 | 3.721 | 6 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 11:29.603 AM | 05/01/2024 11:29.603 AM | inspectrable | 881221 SIMW2096   | 34.30037292 | -118.7976556  | 3.9 | 3.453 | 1 |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:21.740 AM | 05/06/2024 07:21.740 AM | inspectrable | 1001221 SIM1572S  | 34.29448411 | -118.79782812 | 3.8 | 2.811 | 1 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:32.310 AM | 05/01/2024 09:32.317 AM | inspectrable | 1011221 SIMW1010  | 34.29766266 | -118.79717188 | 3.8 | 3.607 | 5 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 08:38.597 AM | 05/01/2024 08:38.943 AM | inspectrable | 881221 SIMW2223   | 34.29823766 | -118.7962023  | 3.8 | 3.585 | 6 |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 07:43.537 AM | 05/01/2024 07:44.533 AM | inspectrable | 811121 SIMW012R   | 34.29564548 | -118.7968035  | 3.8 | 3.472 | 4 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:06.473 AM | 05/01/2024 08:06.470 AM | inspectrable | 761121 SVL2003A   | 34.29687625 | -118.7936992  | 3.8 | 3.516 | 3 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:14.773 AM | 05/01/2024 08:15.770 AM | inspectrable | 1011221 SIM1568D  | 34.29592218 | -118.7935041  | 3.7 | 3.519 | 4 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:58.417 AM | 05/01/2024 07:58.420 AM | inspectrable | 1011221 SIMW1104  | 34.29734099 | -118.7945911  | 3.7 | 3.571 | 4 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 08:12.453 AM | 05/01/2024 08:12.790 AM | inspectrable | 881221 SIMW703D   | 34.2946629  | -118.7935218  | 3.7 | 3.562 | 4 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:13.510 AM | 05/01/2024 11:30.613 AM | inspectrable | 881221 SIMW2076   | 34.29983056 | -118.7978553  | 3.7 | 3.000 | 3 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:02.670 AM | 05/01/2024 08:13.513 AM | inspectrable | 881221 SIMW1778D  | 34.29754347 | -118.7936204  | 3.6 | 3.493 | 5 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:14.773 AM | 05/01/2024 08:13.513 AM | inspectrable | 1011221 SVL2002A  | 34.29680808 | -118.7947837  | 3.6 | 3.383 | 9 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:29.297 AM | 05/01/2024 08:12.790 AM | inspectrable | 1011221 SIMW1568S | 34.29592218 | -118.7934811  | 3.6 | 3.536 | 4 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:15.463 AM | 05/01/2024 09:29.297 AM | inspectrable | 1011221 SIMW709S  | 34.29286166 | -118.7963261  | 3.6 | 3.336 | 1 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 07:47.557 AM | 05/01/2024 07:48.560 AM | inspectrable | 881221 SIMW0905   | 34.29452544 | -118.7930122  | 3.6 | 3.501 | 6 |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:52.733 AM | 05/06/2024 07:52.733 AM | inspectrable | 1001221 SIMW1222  | 34.29633165 | -118.7970037  | 3.5 | 3.365 | 5 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:34.323 AM | 05/01/2024 09:34.327 AM | inspectrable | 1011221 SIM1937S  | 34.2975966  | -118.7980006  | 3.5 | 3.242 | 4 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:02.127 AM | 05/01/2024 09:02.137 AM | inspectrable | 1011221 SIMW2221  | 34.29863701 | -118.7941849  | 3.5 | 3.305 | 3 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:28.283 AM | 05/01/2024 09:28.283 AM | inspectrable | 1011221 SVL2343A  | 34.3021056  | -118.7885088  | 3.5 | 3.261 | 1 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:09.767 AM | 05/01/2024 08:09.773 AM | inspectrable | 881221 SIM1570D   | 34.29533485 | -118.792895   | 3.5 | 3.353 | 7 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 07:59.427 AM | 05/01/2024 07:59.423 AM | inspectrable | 761121 SIMW2234   | 34.29738215 | -118.7946301  | 3.5 | 3.303 | 4 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 07:39.597 AM | 05/01/2024 07:39.600 AM | inspectrable | 1011221 SIMW1011  | 34.29608014 | -118.7968999  | 3.5 | 3.363 | 3 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 08:02.730 AM | 05/01/2024 08:02.737 AM | inspectrable | 881221 SIM1568D   | 34.29592218 | -118.7935041  | 3.5 | 3.332 | 2 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 08:29.550 AM | 05/01/2024 08:29.890 AM | inspectrable | 881221 SIMW2006   | 34.29316144 | -118.7949799  | 3.5 | 3.366 | 4 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:59.107 AM | 05/01/2024 08:59.107 AM | inspectrable | 1011221 SIMW0901  | 34.29737335 | -118.7921156  | 3.4 | 3.293 | 1 |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 08:15.097 AM | 05/06/2024 08:16.100 AM | inspectrable | 1011221 SIMW2220  | 34.2984518  | -118.7925569  | 3.4 | 2.902 | 7 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:17.537 AM | 05/01/2024 08:17.537 AM | inspectrable | 761121 SIM2340A   | 34.2988319  | -118.7945273  | 3.4 | 3.139 | 6 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 08:02.737 AM | 05/01/2024 08:03.740 AM | inspectrable | 881221 SIM1568S   | 34.29752049 | -118.7931235  | 3.4 | 2.941 | 4 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 08:00.717 AM | 05/01/2024 08:00.717 AM | inspectrable | 881221 SIM1570S   | 34.29532122 | -118.7928732  | 3.4 | 3.275 | 4 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:35.030 AM | 05/01/2024 08:08.433 AM | inspectrable | 881221 SIMW2230   | 34.29535692 | -118.7945604  | 3.4 | 2.584 | 3 |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:16.220 AM | 05/01/2024 10:17.227 AM | inspectrable | 761121 SIMW0901   | 34.29737335 | -118.7921156  | 3.3 | 3.168 | 3 |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:06.427 AM | 05/01/2024 08:06.427 AM | inspectrable | 881221 SIM1405B   | 34.29618173 | -118.7980959  | 3.3 | 2.717 | 6 |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 07:41.527 AM | 05/01/2024 07:41.520 AM | inspectrable | 881221 SIMW2084   | 34.29600789 | -118.7927397  | 3.3 | 3.112 | 4 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:14.517 AM | 05/01/2024 08:14.520 AM | inspectrable | 811121 SIM1799S   | 34.29600834 | -118.7967423  | 3.3 | 3.054 | 5 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:18.803 AM | 05/01/2024 08:19.803 AM | inspectrable | 761121 SIM1778S   | 34.29754634 | -118.7935974  | 3.2 | 3.041 | 5 |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 08:18.803 AM | 05/01/2024 08:19.803 AM | inspectrable | 1011221 SIMW206S  | 34.29625247 | -118.7933231  | 3.2 | 3.047 | 5 |

|                     |        |                         |                         |                  |             |              |     |       |    |
|---------------------|--------|-------------------------|-------------------------|------------------|-------------|--------------|-----|-------|----|
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:19:223 AM | 05/01/2024 09:20:233 AM | 1011221 SIMW1794 | 34.29804752 | -118.7963833 | 3.2 | 2.669 | 5  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:41:783 AM | 05/01/2024 10:41:787 AM | 1011221 SIMW0818 | 34.29841802 | -118.7976183 | 3.2 | 2.960 | 3  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:19:633 AM | 05/01/2024 10:19:633 AM | 1011221 SIMW0004 | 34.29341762 | -118.7980785 | 3.2 | 2.989 | 7  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 08:31:563 AM | 05/01/2024 08:31:900 AM | 881221 SIMW2007  | 34.29344215 | -118.7945057 | 3.2 | 3.060 | 4  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 07:52:580 AM | 05/01/2024 07:52:587 AM | 811121 SIMW1008  | 34.29580515 | -118.7957431 | 3.2 | 3.016 | 5  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 08:31:557 AM | 05/01/2024 08:31:910 AM | 881221 SIMW0003  | 34.29541953 | -118.798828  | 3.2 | 3.067 | 4  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:15:210 AM | 05/01/2024 10:15:213 AM | 811121 SIMW09RD  | 34.29340672 | -118.7969475 | 3.2 | 2.643 | 5  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 10:50:247 AM | 05/06/2024 10:50:247 AM | 881221 SIM17805  | 34.29696044 | -118.7942436 | 3.2 | 3.005 | 2  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 08:24:873 AM | 05/01/2024 08:24:867 AM | 881221 SIMW2008  | 34.29289437 | -118.7944621 | 3.2 | 3.144 | 5  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:22:657 AM | 05/01/2024 10:22:653 AM | 1011221 SIMW0002 | 34.29391907 | -118.7989887 | 3.1 | 2.893 | 4  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:25:683 AM | 05/01/2024 10:26:677 AM | 1011221 SIMW0018 | 34.29451574 | -118.7997783 | 3.1 | 2.968 | 4  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:12:917 AM | 05/01/2024 11:13:920 AM | 761121 SIM2004A  | 34.30055516 | -118.7915031 | 3.1 | 2.813 | 6  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 09:46:927 AM | 05/06/2024 09:46:930 AM | 881221 SIM19295  | 34.29656265 | -118.7962024 | 3.1 | 2.786 | 3  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 07:54:597 AM | 05/01/2024 07:54:593 AM | 811121 SIMW1787  | 34.29566356 | -118.7957732 | 3.1 | 2.850 | 4  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 08:17:483 AM | 05/01/2024 08:17:813 AM | 881221 SIMW0904  | 34.29486882 | -118.7927015 | 3.1 | 2.923 | 4  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 11:14:807 AM | 05/01/2024 11:14:770 AM | 1001221 SIMW2212 | 34.30036691 | -118.7945448 | 3.0 | 2.104 | 3  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:43:700 AM | 05/01/2024 08:43:700 AM | 761121 SIMW2224  | 34.29784354 | -118.7959731 | 3.0 | 2.552 | 7  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:30:717 AM | 05/01/2024 10:31:717 AM | 1011221 SIMW2009 | 34.29578105 | -118.7988702 | 3.0 | 2.754 | 4  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 07:39:510 AM | 05/01/2024 07:39:520 AM | 811121 SIM1404A  | 34.29588951 | -118.7955382 | 3.0 | 2.801 | 8  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 11:12:060 AM | 05/01/2024 11:12:057 AM | 811121 SIM1799D  | 34.29600834 | -118.7967711 | 3.0 | 2.898 | 6  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:08:487 AM | 05/01/2024 08:09:487 AM | 761121 SIMLR22C  | 34.30347886 | -118.7921379 | 3.0 | 2.847 | 6  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:49:243 AM | 05/01/2024 10:49:240 AM | 761121 SIMW822D  | 34.29687192 | -118.7937381 | 3.0 | 2.670 | 4  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 10:50:240 AM | 05/06/2024 10:50:240 AM | 811121 SIMSVE03  | 34.29988732 | -118.7916797 | 3.0 | 2.717 | 6  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:58:503 AM | 05/01/2024 09:59:503 AM | 881221 SIM1780D  | 34.29696331 | -118.7942695 | 3.0 | 2.793 | 3  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:50:020 AM | 05/06/2024 09:50:023 AM | 1011221 SIM1572D | 34.29444811 | -118.7983143 | 2.9 | 2.674 | 4  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:38:760 AM | 05/01/2024 10:39:760 AM | 1001221 SIMW805D | 34.29371467 | -118.7959991 | 2.9 | 2.180 | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:18:543 AM | 05/01/2024 08:18:547 AM | 1011221 SIMW0817 | 34.29799582 | -118.7982645 | 2.9 | 2.548 | 4  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 11:09:047 AM | 05/01/2024 11:09:047 AM | 761121 SIM1564D  | 34.29732049 | -118.7931465 | 2.9 | 2.768 | 4  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:07:660 AM | 05/01/2024 08:08:657 AM | 811121 SIMW1786  | 34.30319087 | -118.7919698 | 2.9 | 2.711 | 5  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:32:333 AM | 05/01/2024 10:32:320 AM | 811121 SIMW0813  | 34.2962691  | -118.7989756 | 2.9 | 2.674 | 5  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 11:25:567 AM | 05/06/2024 11:25:570 AM | 881221 SIMW2095  | 34.30059365 | -118.7969545 | 2.9 | 2.634 | 2  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:55:477 AM | 05/01/2024 09:55:497 AM | 881221 SIM1403B  | 34.29730939 | -118.7983995 | 2.9 | 2.755 | 2  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:03:453 AM | 05/01/2024 08:03:453 AM | 1011221 SIMW810D | 34.29485316 | -118.7991955 | 2.8 | 2.588 | 4  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:17:223 AM | 05/01/2024 10:17:227 AM | 761121 SIMW1220  | 34.29733668 | -118.7941517 | 2.8 | 2.612 | 4  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 10:20:473 AM | 05/01/2024 10:20:467 AM | 811121 SIMW1225  | 34.29595234 | -118.7954714 | 2.8 | 2.609 | 5  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:01:367 AM | 05/01/2024 08:01:360 AM | 811121 SIMW09RS  | 34.29340672 | -118.7969284 | 2.8 | 2.612 | 5  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:22:733 AM | 05/01/2024 08:22:730 AM | 881221 SIMW0018  | 34.29451574 | -118.7997783 | 2.8 | 2.582 | 2  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:50:263 AM | 05/01/2024 09:50:267 AM | 811121 SIM1403A  | 34.29652532 | -118.7954097 | 2.8 | 2.472 | 9  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 10:06:350 AM | 05/01/2024 10:06:353 AM | 881221 SIM1404B  | 34.29708557 | -118.7984656 | 2.8 | 2.598 | 5  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 11:12:803 AM | 05/01/2024 11:13:807 AM | 881221 SIMW2235  | 34.29472663 | -118.7967372 | 2.8 | 2.697 | 2  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:12:597 AM | 05/01/2024 10:12:597 AM | 1001221 SIMW2091 | 34.2932185  | -118.7960577 | 2.8 | 2.641 | 2  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:04:543 AM | 05/01/2024 10:04:547 AM | 1011221 SIMW1231 | 34.30129157 | -118.7939957 | 2.7 | 1.692 | 19 |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 10:21:467 AM | 05/01/2024 10:21:467 AM | 1011221 SIMW1012 | 34.29375283 | -118.7963152 | 2.7 | 2.293 | 3  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:09:567 AM | 05/01/2024 10:09:570 AM | 881221 SIMW0808  | 34.29429516 | -118.7971328 | 2.7 | 2.489 | 3  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:09:567 AM | 05/01/2024 10:09:570 AM | 1011221 SIMW2041 | 34.29330861 | -118.7988143 | 2.7 | 2.563 | 1  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 10:09:567 AM | 05/01/2024 10:09:570 AM | 1011221 SIMW2041 | 34.2939545  | -118.7967894 | 2.7 | 2.533 | 3  |

|                     |        |                         |                         |              |                   |              |              |     |       |    |
|---------------------|--------|-------------------------|-------------------------|--------------|-------------------|--------------|--------------|-----|-------|----|
| 2024Q2_Penetration2 | RES002 | 05/01/2024 10:28:50 AM  | 05/01/2024 10:28:50 AM  | inspectrable | 881221 SIMW0812   | 34.29566356  | -118.7994938 | 2.7 | 2.582 | 2  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 10:03:337 AM | 05/01/2024 10:03:353 AM | inspectrable | 881221 SIMW1232   | 34.29350483  | -118.7953778 | 2.7 | 2.604 | 2  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:54:283 AM | 05/01/2024 09:54:287 AM | inspectrable | 881221 SIM1792D   | 34.29414254  | -118.7949962 | 2.7 | 2.477 | 3  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 09:16:743 AM | 05/06/2024 09:16:747 AM | inspectrable | 881221 SIM2042S   | 34.29455951  | -118.7960318 | 2.7 | 2.550 | 2  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 10:31:097 AM | 05/06/2024 10:31:097 AM | inspectrable | 881221 SIMLR22C   | 34.30347886  | -118.7921379 | 2.7 | 2.553 | 1  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 08:39:450 AM | 05/06/2024 08:39:450 AM | inspectrable | 1001221 SIM2108A  | 34.30183918  | -118.7899743 | 2.6 | 2.400 | 3  |
| 2024Q2_Penetration2 | RES003 | 05/06/2024 09:32:930 AM | 05/06/2024 09:32:930 AM | inspectrable | 1001221 SIMW1785  | 34.29514271  | -118.7938598 | 2.6 | 2.050 | 7  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:57:500 AM | 05/01/2024 09:57:497 AM | inspectrable | 1011221 SIMW1572S | 34.29448411  | -118.7982823 | 2.6 | 2.309 | 4  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:04:647 AM | 05/01/2024 08:05:647 AM | inspectrable | 111121 SIM1573D   | 34.29563784  | -118.7948212 | 2.6 | 2.361 | 7  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:06:387 AM | 05/01/2024 08:06:387 AM | inspectrable | 811121 SIM1573S   | 34.29558902  | -118.7948252 | 2.6 | 2.481 | 9  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 10:40:200 AM | 05/06/2024 10:40:200 AM | inspectrable | 761121 SIMH021S   | 34.29255916  | -118.7972909 | 2.6 | 2.291 | 5  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:01:627 AM | 05/01/2024 08:01:623 AM | inspectrable | 811121 SIM1783S   | 34.29616056  | -118.7948137 | 2.6 | 2.213 | 9  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:12:197 AM | 05/01/2024 10:12:203 AM | inspectrable | 811121 SIMW709S   | 34.29286166  | -118.7963261 | 2.6 | 2.192 | 5  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:10:677 AM | 05/01/2024 08:11:680 AM | inspectrable | 811121 SIMW1569   | 34.29544541  | -118.7943743 | 2.6 | 2.462 | 7  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:25:260 AM | 05/01/2024 10:25:263 AM | inspectrable | 811121 SIMW810D   | 34.29485316  | -118.7991955 | 2.6 | 2.312 | 8  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:26:273 AM | 05/01/2024 10:27:293 AM | inspectrable | 811121 SIMW810S   | 34.29485316  | -118.7991714 | 2.6 | 2.330 | 4  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:36:177 AM | 05/06/2024 10:12:080 AM | inspectrable | 881221 SIMW2233   | 34.29758972  | -118.7975191 | 2.6 | 2.307 | 4  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:56:117 AM | 05/01/2024 09:56:097 AM | inspectrable | 761121 SIMW1808   | 34.29206588  | -118.7984628 | 2.5 | 2.303 | 4  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:14:710 AM | 05/01/2024 09:14:710 AM | inspectrable | 881221 SIMW2097   | 34.29953836  | -118.7971805 | 2.5 | 2.358 | 5  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:53:470 AM | 05/01/2024 09:53:470 AM | inspectrable | 1011221 SIMW810S  | 34.29485316  | -118.7991714 | 2.5 | 2.271 | 4  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 08:18:117 AM | 05/06/2024 08:18:117 AM | inspectrable | 761121 SIMHL001   | 34.29860973  | -118.7941309 | 2.5 | 2.059 | 4  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:55:093 AM | 05/01/2024 09:56:093 AM | inspectrable | 761121 SIMW0020   | 34.29240109  | -118.7983592 | 2.5 | 2.232 | 5  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:02:627 AM | 05/01/2024 08:03:630 AM | inspectrable | 811121 SIM1783D   | 34.29616056  | -118.7948425 | 2.5 | 2.239 | 9  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 10:25:497 AM | 05/01/2024 10:25:493 AM | inspectrable | 881221 SIMW0811   | 34.29509417  | -118.7999246 | 2.5 | 2.392 | 2  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 07:30:787 AM | 05/06/2024 07:30:787 AM | inspectrable | 1001221 SIM2332A  | 34.3057785   | -118.7899475 | 2.4 | 2.247 | 1  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 08:23:977 AM | 05/01/2024 08:24:980 AM | inspectrable | 1001221 SIMW1787  | 34.29566356  | -118.7957732 | 2.4 | 2.031 | 15 |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:12:417 AM | 05/01/2024 08:12:420 AM | inspectrable | 811121 SIM1359A   | 34.29556317  | -118.7941847 | 2.4 | 2.306 | 11 |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:07:173 AM | 05/01/2024 10:07:173 AM | inspectrable | 811121 SIMW0708   | 34.292393524 | -118.7955058 | 2.4 | 2.131 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 08:07:357 AM | 05/01/2024 08:08:357 AM | inspectrable | 1001221 SIM2064D  | 34.29414254  | -118.7949962 | 2.3 | 1.866 | 6  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:56:100 AM | 05/01/2024 09:57:100 AM | inspectrable | 881221 SIM1792D   | 34.29558902  | -118.7948252 | 2.3 | 1.927 | 13 |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:41:083 AM | 05/01/2024 11:41:080 AM | inspectrable | 761121 SIMH022S   | 34.29245015  | -118.7948109 | 2.3 | 2.143 | 6  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:45:033 AM | 05/01/2024 09:45:403 AM | inspectrable | 1011221 SIMW1014  | 34.29529903  | -118.7986111 | 2.3 | 1.778 | 4  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:14:700 AM | 05/01/2024 08:14:703 AM | inspectrable | 761121 SIMSV603   | 34.29988732  | -118.7916797 | 2.3 | 2.184 | 1  |
| 2024Q2_Penetration2 | RES003 | 05/01/2024 09:48:427 AM | 05/01/2024 09:48:440 AM | inspectrable | 1011221 SIMW0003  | 34.29541953  | -118.798828  | 2.3 | 2.089 | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:47:037 AM | 05/01/2024 09:47:033 AM | inspectrable | 811121 SIMW2231   | 34.2958084   | -118.7945177 | 2.3 | 1.958 | 7  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:15:213 AM | 05/01/2024 10:15:213 AM | inspectrable | 761121 SIMLR00B   | 34.29274993  | -118.7940533 | 2.3 | 2.118 | 6  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:45:027 AM | 05/01/2024 09:45:027 AM | inspectrable | 811121 SIMW0814   | 34.29676083  | -118.7987844 | 2.3 | 2.147 | 1  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 08:31:447 AM | 05/06/2024 08:31:447 AM | inspectrable | 761121 SIM2044D   | 34.29570573  | -118.7962914 | 2.3 | 2.151 | 1  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 11:41:077 AM | 05/01/2024 11:41:077 AM | inspectrable | 881221 SIM2114A   | 34.3043003   | -118.7861311 | 2.3 | 2.153 | 2  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 10:27:067 AM | 05/06/2024 10:28:063 AM | inspectrable | 761121 SVL2342A   | 34.3022575   | -118.789456  | 2.3 | 2.195 | 1  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:49:257 AM | 05/01/2024 09:49:257 AM | inspectrable | 881221 SIM1404B   | 34.29708537  | -118.7984656 | 2.3 | 2.178 | 5  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:43:217 AM | 05/01/2024 09:43:220 AM | inspectrable | 881221 SIM1793S   | 34.29468746  | -118.7967342 | 2.3 | 2.263 | 1  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 07:51:253 AM | 05/01/2024 07:52:250 AM | inspectrable | 881221 SIMW2224   | 34.29784354  | -118.7959731 | 2.3 | 2.218 | 3  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:51:067 AM | 05/01/2024 09:51:073 AM | inspectrable | 1001221 SIM1788D  | 34.29525986  | -118.7960805 | 2.2 | 1.925 | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 09:45:027 AM | 05/01/2024 09:46:030 AM | inspectrable | 761121 SIMH0017   | 34.2919923   | -118.7956585 | 2.2 | 2.084 | 4  |
|                     |        |                         |                         |              | 761121 SIMSV602   | 34.2927799   | -118.7939742 | 2.2 | 2.102 | 5  |

|                     |        |                         |                         |                  |             |               |     |       |    |
|---------------------|--------|-------------------------|-------------------------|------------------|-------------|---------------|-----|-------|----|
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:43:013 AM | 05/01/2024 09:43:020 AM | 811121 SIMW0902  | 34.29677924 | -118.7922682  | 2.2 | 1.816 | 6  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:41:013 AM | 05/01/2024 09:41:007 AM | 811121 SIMW0202  | 34.29705028 | -118.7926603  | 2.2 | 1.677 | 4  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:04:150 AM | 05/01/2024 10:04:153 AM | 811121 SIMW2006  | 34.29316144 | -118.7949799  | 2.2 | 1.912 | 5  |
| 2024Q2_Penetration2 | RES002 | 05/01/2024 09:34:167 AM | 05/01/2024 09:34:167 AM | 881221 SIMW2222  | 34.29795837 | -118.7969681  | 2.2 | 2.052 | 3  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:10:190 AM | 05/01/2024 10:11:187 AM | 811121 SIMW709D  | 34.29288346 | -118.7963507  | 2.2 | 1.979 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:47:000 AM | 05/06/2024 09:47:013 AM | 1001221 SIM2042S | 34.29455951 | -118.7960318  | 2.1 | 1.904 | 5  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:24:870 AM | 05/06/2024 09:24:870 AM | 1001221 SIM1792S | 34.29416434 | -118.7949635  | 2.1 | 1.678 | 8  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 08:08:357 AM | 05/01/2024 08:09:357 AM | 1001221 SIM2064S | 34.29510651 | -118.7946012  | 2.1 | 1.828 | 7  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 10:26:433 AM | 05/01/2024 10:26:437 AM | 761121 SIMLR602  | 34.29844387 | -118.7984053  | 2.1 | 1.833 | 3  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 09:13:770 AM | 05/06/2024 09:14:773 AM | 761121 SIMW2091  | 34.30129157 | -118.7999957  | 2.1 | 1.953 | 7  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 10:01:073 AM | 05/01/2024 10:01:080 AM | 761121 SIMW0001  | 34.29277718 | -118.7988307  | 2.1 | 1.960 | 7  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 08:08:480 AM | 05/01/2024 08:08:483 AM | 761121 SIMW822S  | 34.29696905 | -118.79937065 | 2.1 | 1.946 | 5  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 10:31:463 AM | 05/01/2024 10:32:470 AM | 761121 SIMLR00D  | 34.29613654 | -118.7995179  | 2.1 | 1.855 | 7  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 10:26:437 AM | 05/01/2024 10:27:433 AM | 761121 SIMLR603  | 34.29851854 | -118.7984196  | 2.1 | 1.946 | 4  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 09:28:927 AM | 05/06/2024 09:28:943 AM | 761121 SIMLR31A  | 34.29991045 | -118.7992154  | 2.1 | 1.929 | 6  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:19:460 AM | 05/01/2024 08:19:723 AM | 811121 SIM2081S  | 34.29626396 | -118.7953838  | 2.1 | 1.863 | 10 |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 09:54:297 AM | 05/01/2024 10:26:487 AM | 1001221 SIM1570D | 34.29533485 | -118.792895   | 2.0 | 1.729 | 11 |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 07:50:240 AM | 05/01/2024 07:51:250 AM | 1001221 SIM1788S | 34.29525685 | -118.7960564  | 2.0 | 1.722 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 09:51:277 AM | 05/01/2024 09:51:277 AM | 1001221 SIMW2084 | 34.29577089 | -118.7927397  | 2.0 | 1.880 | 9  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 08:04:330 AM | 05/01/2024 08:05:337 AM | 1001221 SIMW1790 | 34.29460039 | -118.7944702  | 2.0 | 1.733 | 8  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 10:06:140 AM | 05/01/2024 10:06:107 AM | 761121 SIMW0809  | 34.29367832 | -118.8000502  | 2.0 | 1.767 | 10 |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:56:107 AM | 05/01/2024 09:57:110 AM | 811121 SIMW0905  | 34.29452544 | -118.7990122  | 2.0 | 1.729 | 5  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:45:033 AM | 05/01/2024 09:46:030 AM | 811121 SIMW0903  | 34.29615515 | -118.7921647  | 2.0 | 1.866 | 4  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 09:55:300 AM | 05/01/2024 09:56:303 AM | 1001221 SIM1570S | 34.29532122 | -118.7928732  | 1.9 | 1.727 | 7  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:47:003 AM | 05/06/2024 09:47:007 AM | 1001221 SIM2042D | 34.29455951 | -118.7960482  | 1.9 | 1.732 | 3  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 08:12:383 AM | 05/01/2024 08:12:377 AM | 1001221 SIM2043S | 34.29512087 | -118.7950808  | 1.9 | 1.657 | 7  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 08:17:713 AM | 05/01/2024 08:18:457 AM | 811121 SIM2081D  | 34.29626258 | -118.7954104  | 1.9 | 1.692 | 8  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 10:30:457 AM | 05/01/2024 10:30:460 AM | 761121 SIMLR001  | 34.29329925 | -118.7927015  | 1.9 | 1.714 | 4  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:55:097 AM | 05/01/2024 09:55:100 AM | 811121 SIMW0904  | 34.29486882 | -118.8005428  | 1.9 | 1.658 | 6  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 10:01:130 AM | 05/01/2024 10:01:133 AM | 811121 SIMW2007  | 34.29344215 | -118.7945057  | 1.9 | 1.799 | 6  |
| 2024Q2_Penetration2 | RES004 | 05/01/2024 10:04:090 AM | 05/01/2024 10:04:143 AM | 761121 SIMW0019  | 34.29342579 | -118.7995747  | 1.9 | 1.781 | 8  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 09:37:877 AM | 05/06/2024 09:37:873 AM | 881221 SIM1782D  | 34.29659999 | -118.7958204  | 1.9 | 1.797 | 3  |
| 2024Q2_Penetration2 | RES002 | 05/06/2024 09:42:900 AM | 05/06/2024 09:42:900 AM | 881221 SIMW1801  | 34.29659999 | -118.7963086  | 1.9 | 1.761 | 3  |
| 2024Q2_Penetration2 | RES005 | 05/01/2024 09:39:990 AM | 05/01/2024 09:40:990 AM | 811121 SIMW115S  | 34.29698444 | -118.7925534  | 1.9 | 1.685 | 7  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 07:54:263 AM | 05/01/2024 07:54:267 AM | 1001221 SIM1362A | 34.29488328 | -118.7958244  | 1.8 | 1.566 | 8  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 07:42:200 AM | 05/01/2024 07:42:207 AM | 1001221 SIM2044D | 34.29570573 | -118.7962914  | 1.8 | 1.650 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 08:10:370 AM | 05/01/2024 08:11:373 AM | 1001221 SIM2043D | 34.2951118  | -118.7951009  | 1.8 | 1.663 | 11 |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:34:933 AM | 05/06/2024 09:34:933 AM | 1001221 SIMH021S | 34.29255916 | -118.7972909  | 1.8 | 1.539 | 3  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 10:01:333 AM | 05/01/2024 10:01:337 AM | 1001221 SIMW703D | 34.294629   | -118.7935218  | 1.8 | 1.645 | 8  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 07:40:193 AM | 05/01/2024 07:41:193 AM | 1001221 SIM2044S | 34.29570573 | -118.7962673  | 1.8 | 1.711 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 10:07:377 AM | 05/01/2024 10:07:370 AM | 1001221 SIM2094S | 34.29419705 | -118.7940942  | 1.8 | 1.463 | 10 |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 07:58:293 AM | 05/01/2024 07:58:303 AM | 1001221 SIM1789S | 34.29487425 | -118.7954177  | 1.7 | 1.581 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 07:57:290 AM | 05/01/2024 07:58:287 AM | 1001221 SIM1789D | 34.29487726 | -118.7954478  | 1.7 | 1.561 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 08:19:950 AM | 05/01/2024 08:19:433 AM | 1001221 SIM2054S | 34.29545259 | -118.7954743  | 1.7 | 1.557 | 10 |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 10:02:340 AM | 05/01/2024 10:02:343 AM | 1001221 SIMW703S | 34.294629   | -118.7935028  | 1.7 | 1.507 | 5  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 10:14:867 AM | 05/06/2024 10:15:873 AM | 761121 SIMH018S  | 34.29218852 | -118.795732   | 1.7 | 1.435 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 07:45:217 AM | 05/01/2024 07:46:217 AM | 1001221 SIM1406A | 34.29527191 | -118.7963275  | 1.6 | 1.413 | 6  |

|                     |        |                         |                         |              |                  |             |              |     |       |    |
|---------------------|--------|-------------------------|-------------------------|--------------|------------------|-------------|--------------|-----|-------|----|
| 2024Q2_Penetration2 | RES001 | 05/01/2024 08:19.953 AM | 05/01/2024 08:20.437 AM | InspectraBLE | 1001221 SIM2054D | 34.29545547 | -118.7954944 | 1.6 | 1.473 | 14 |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 07:48.233 AM | 05/01/2024 07:48.237 AM | InspectraBLE | 1001221 SIMW1229 | 34.29522672 | -118.7963998 | 1.6 | 1.301 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:34.937 AM | 05/06/2024 09:35.937 AM | InspectraBLE | 1001221 SIMW2045 | 34.29545748 | -118.7934728 | 1.6 | 1.384 | 9  |
| 2024Q2_Penetration2 | RES004 | 05/06/2024 10:14.863 AM | 05/06/2024 10:14.863 AM | InspectraBLE | 761121 SIMW1785  | 34.29514271 | -118.7938598 | 1.6 | 1.505 | 1  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 11:26.113 AM | 05/01/2024 11:26.847 AM | InspectraBLE | 1001221 SIMW2095 | 34.30059365 | -118.7969545 | 1.5 | 1.025 | 35 |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:58.067 AM | 05/06/2024 09:59.080 AM | InspectraBLE | 1001221 SIMW1234 | 34.29513183 | -118.7979317 | 1.5 | 1.259 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 08:02.320 AM | 05/01/2024 08:02.317 AM | InspectraBLE | 1001221 SIMW1571 | 34.29480206 | -118.7948136 | 1.5 | 1.340 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 10:55.510 AM | 05/06/2024 10:57.523 AM | InspectraBLE | 1001221 SIM1363B | 34.29320505 | -118.7954759 | 1.4 | 0.973 | 21 |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 07:46.223 AM | 05/01/2024 07:46.223 AM | InspectraBLE | 1001221 SIM1568S | 34.29592218 | -118.7934811 | 1.4 | 1.258 | 1  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 11:05.617 AM | 05/06/2024 11:05.620 AM | InspectraBLE | 1001221 SIMW0057 | 34.2944708  | -118.8002794 | 1.4 | 0.986 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:57.070 AM | 05/06/2024 09:58.067 AM | InspectraBLE | 1001221 SIMW1227 | 34.29496312 | -118.7979558 | 1.4 | 1.253 | 11 |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:11.797 AM | 05/06/2024 09:11.797 AM | InspectraBLE | 1001221 SIM1673S | 34.29505802 | -118.7968246 | 1.1 | 0.596 | 6  |
| 2024Q2_Penetration2 | RES001 | 05/01/2024 10:25.487 AM | 05/01/2024 10:26.487 AM | InspectraBLE | 1001221 SIMW2008 | 34.29289437 | -118.7944621 | 1.1 | 0.784 | 10 |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:11.793 AM | 05/06/2024 09:11.793 AM | InspectraBLE | 1001221 SIMW1011 | 34.29506705 | -118.7968999 | 1.0 | 0.570 | 10 |
| 2024Q2_Penetration2 | RES001 | 05/06/2024 09:19.843 AM | 05/06/2024 09:20.847 AM | InspectraBLE | 1001221 SIMW1791 | 34.29440144 | -118.7958165 | 0.9 | 0.811 | 7  |



























4-22-24 SIMI VALLEY LANDFILL EXCEEDANCES

| FLAG | LOCATION       | PPM | DATE/TIME       | LATITUDE   | LONGITUDE    |
|------|----------------|-----|-----------------|------------|--------------|
| B1   | 2024Q2_ISS_089 | 386 | 4/22/2024 11:51 | 34.2965942 | -118.7954978 |

4-24-24 SIMI VALLEY LANDFILL EXCEEDANCES

| FLAG | LOCATION       | PPM   | DATE/TIME       | LATITUDE    | LONGITUDE    |
|------|----------------|-------|-----------------|-------------|--------------|
| Y1   | 2024Q2_ISS_118 | 989.2 | 4/24/2024 8:46  | 34.2986785  | -118.7954867 |
| Y2   | 2024Q2_ISS_134 | 837.5 | 4/24/2024 11:45 | 34.30017533 | -118.7952817 |
| Y3   | 2024Q2_ISS_120 | 830   | 4/24/2024 9:30  | 34.298726   | -118.7963267 |
| Y4   | 2024Q2_ISS_135 | 747.4 | 4/24/2024 11:37 | 34.3002763  | -118.7949552 |
| Y5   | 2024Q2_ISS_119 | 529.8 | 4/24/2024 9:14  | 34.29912567 | -118.79586   |
| Y6   | 2024Q2_ISS_117 | 523.9 | 4/24/2024 8:26  | 34.2987253  | -118.7953047 |
| B2   | 2024Q2_ISS_137 | 404.4 | 4/24/2024 11:33 | 34.30060183 | -118.7941195 |
| B3   | 2024Q2_ISS_122 | 398.4 | 4/24/2024 10:24 | 34.29890367 | -118.797313  |
| B4   | 2024Q2_ISS_133 | 394.9 | 4/24/2024 11:59 | 34.300054   | -118.7953429 |
| B5   | 2024Q2_ISS_116 | 292.6 | 4/24/2024 8:00  | 34.2990955  | -118.7948121 |

4-25-24 SIMI VALLEY LANDFILL EXCEEDANCES

| FLAG | LOCATION       | PPM    | DATE/TIME       | LATITUDE   | LONGITUDE    |
|------|----------------|--------|-----------------|------------|--------------|
| Y9   | 2024Q2_ISS_168 | 1405.4 | 4/25/2024 10:23 | 34.3039289 | -118.7864058 |
| Y11  | 2024Q2_ISS_132 | 1207.5 | 4/25/2024 8:38  | 34.3002517 | -118.7957538 |
| Y13  | 2024Q2_ISS_153 | 1011   | 4/25/2024 8:57  | 34.3009532 | -118.7935468 |
| Y16  | 2024Q2_ISS_158 | 625.3  | 4/25/2024 9:33  | 34.3020363 | -118.7892322 |
| B6   | 2024Q2_ISS_147 | 465.7  | 4/25/2024 10:17 | 34.301221  | -118.7911944 |
| B7   | 2024Q2_ISS_131 | 458.9  | 4/25/2024 8:25  | 34.300187  | -118.7961045 |
| B8   | 2024Q2_ISS_163 | 403.1  | 4/25/2024 9:23  | 34.3021979 | -118.7890898 |
| B11  | 2024Q2_ISS_185 | 245.4  | 4/25/2024 11:00 | 34.30323   | -118.7916591 |

4-30-24 SIMI VALLEY LANDFILL EXCEEDANCES

| FLAG | LOCATION       | PPM    | DATE/TIME      | LATITUDE   | LONGITUDE    |
|------|----------------|--------|----------------|------------|--------------|
| Y36  | 2024Q2_ISS_191 | 1570.6 | 4/30/2024 7:44 | 34.3041037 | -118.7901678 |
| B20  | 2024Q2_ISS_189 | 300    | 4/30/2024 8:26 | 34.3050659 | -118.7912607 |
| B21  | 2024Q2_ISS_132 | 282.6  | 4/30/2024 8:21 | 34.300251  | -118.7957924 |

5-1-24 SIMI VALLEY LANDFILL EXCEEDANCES

| FLAG | LOCATION | PPM        | DATE/TIME      | LATITUDE   | LONGITUDE    |
|------|----------|------------|----------------|------------|--------------|
| Y17  | SIMW2002 | 64779.8984 | 5/1/2024 9:05  | 34.2996426 | -118.794472  |
| Y18  | SIMW2059 | 15177.9004 | 5/1/2024 9:18  | 34.2986599 | -118.7962094 |
| Y19  | SIMW2074 | 14043.2998 | 5/1/2024 9:12  | 34.299799  | -118.7965789 |
| Y20  | SIMW2214 | 7009.8999  | 5/1/2024 9:02  | 34.2999755 | -118.7938604 |
| Y21  | SIM1573S | 1631.1     | 5/1/2024 9:03  | 34.299652  | -118.7944769 |
| Y22  | SIM2061D | 1593.3     | 5/1/2024 8:22  | 34.2977997 | -118.7934105 |
| Y23  | SIMW2216 | 1466.5     | 5/1/2024 9:11  | 34.2990345 | -118.7957017 |
| Y24  | SIM2338A | 762.7      | 5/1/2024 9:14  | 34.2988137 | -118.7951715 |
| Y25  | SIMW1803 | 618.9      | 5/1/2024 8:40  | 34.2980994 | -118.7950733 |
| Y26  | SIMW2226 | 589.7      | 5/1/2024 8:36  | 34.2980969 | -118.7947611 |
| Y27  | SIMW2073 | 556.8      | 5/1/2024 9:10  | 34.3000074 | -118.7959277 |
| Y28  | SIMW1790 | 511        | 5/1/2024 9:12  | 34.2992422 | -118.7963552 |
| B12  | SIMW1795 | 289.7      | 5/1/2024 7:52  | 34.2978221 | -118.7954991 |
| B13  | SIMW0816 | 280.1      | 5/1/2024 10:38 | 34.2973694 | -118.7985895 |
| B14  | SIMW2218 | 261.6      | 5/1/2024 9:00  | 34.299158  | -118.7938563 |
| B15  | SIMW1802 | 252.2      | 5/1/2024 8:24  | 34.2981245 | -118.7936185 |
| B16  | SIMW1806 | 239.2      | 5/1/2024 9:43  | 34.2955978 | -118.7981345 |



5-6-24 SIMI VALLEY LANDFILL EXCEEDANCES

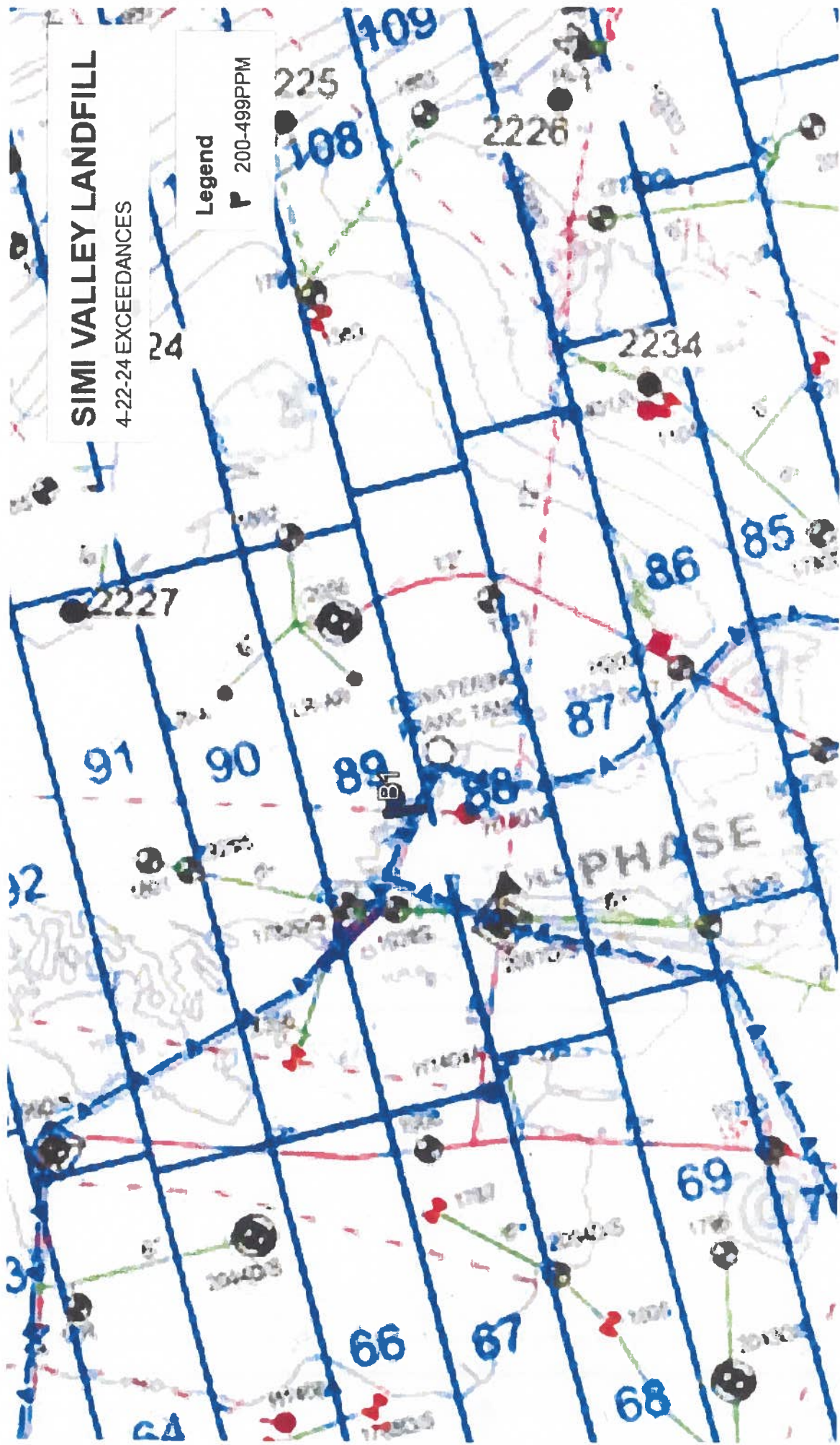
| FLAG | PPM    | DATE/TIME     | LATITUDE   | LONGITUDE    | LOCATION |
|------|--------|---------------|------------|--------------|----------|
| Y29  | 193706 | 5/6/2024 7:55 | 34.2993906 | -118.7951543 | SIMW2217 |
| Y30  | 27725  | 5/6/2024 8:23 | 34.2987978 | -118.7955747 | SIM2337A |
| Y31  | 18663  | 5/6/2024 7:58 | 34.2997433 | -118.795257  | SIMW2001 |
| Y32  | 8065   | 5/6/2024 8:04 | 34.3003045 | -118.7956075 | SIM2102S |
| Y33  | 2413   | 5/6/2024 8:35 | 34.3022595 | -118.7894125 | SVL2342A |
| Y34  | 1801   | 5/6/2024 7:40 | 34.2999182 | -118.7929404 | SIMW2005 |
| Y35  | 938    | 5/6/2024 7:58 | 34.3057312 | -118.7899348 | SIM2331A |
| B17  | 379    | 5/6/2024 9:47 | 34.2978197 | -118.7934054 | SIM2061S |
| B18  | 306    | 5/6/2024 7:26 | 34.3020937 | -118.789545  | SIM2109A |
| B19  | 241    | 5/6/2024 9:42 | 34.298249  | -118.7945334 | SIMHL003 |

# SIMI VALLEY LANDFILL

4-22-24 EXCEEDANCES

Legend

200-499PPM





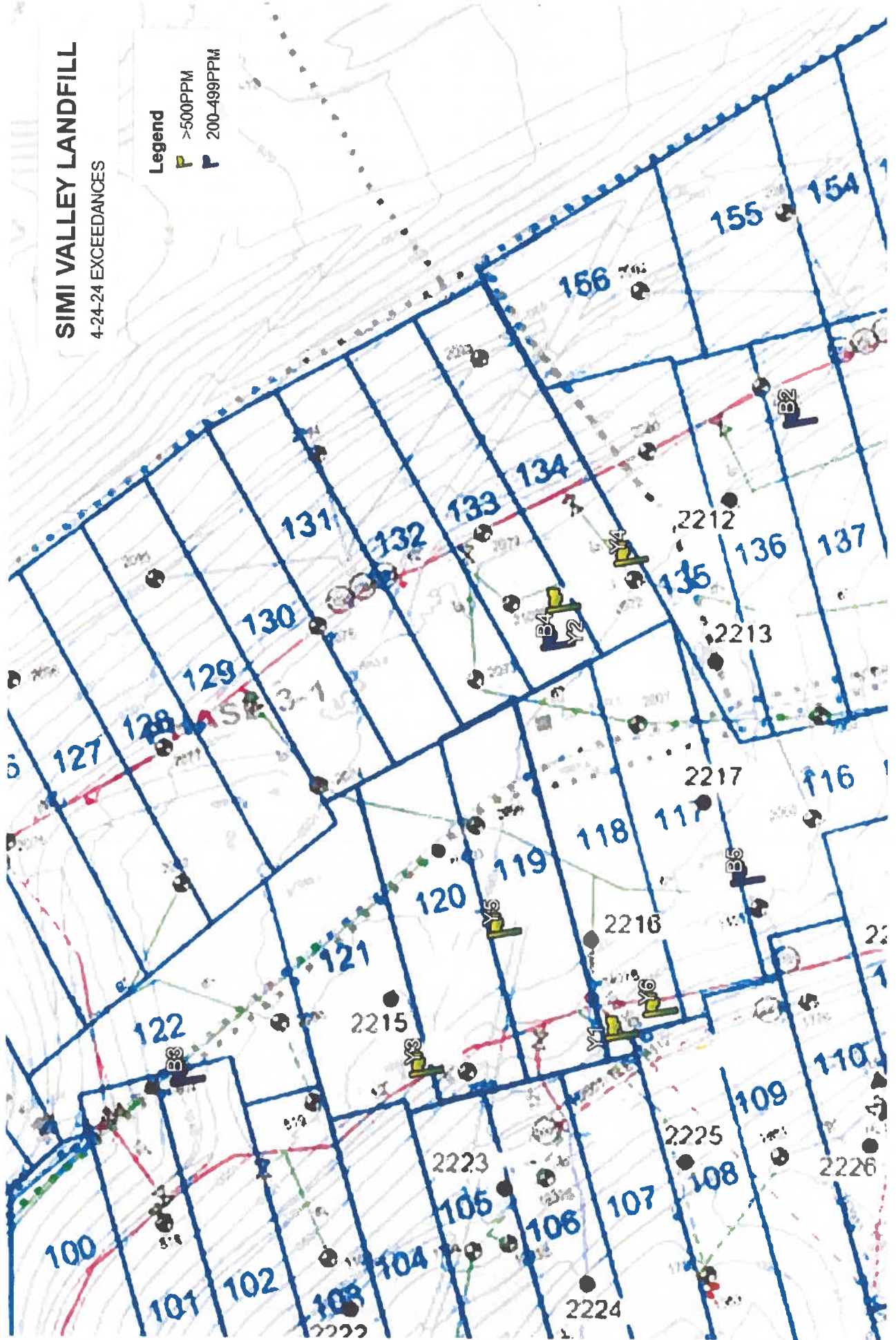
# SIMI VALLEY LANDFILL

4-24-24 EXCEEDANCES

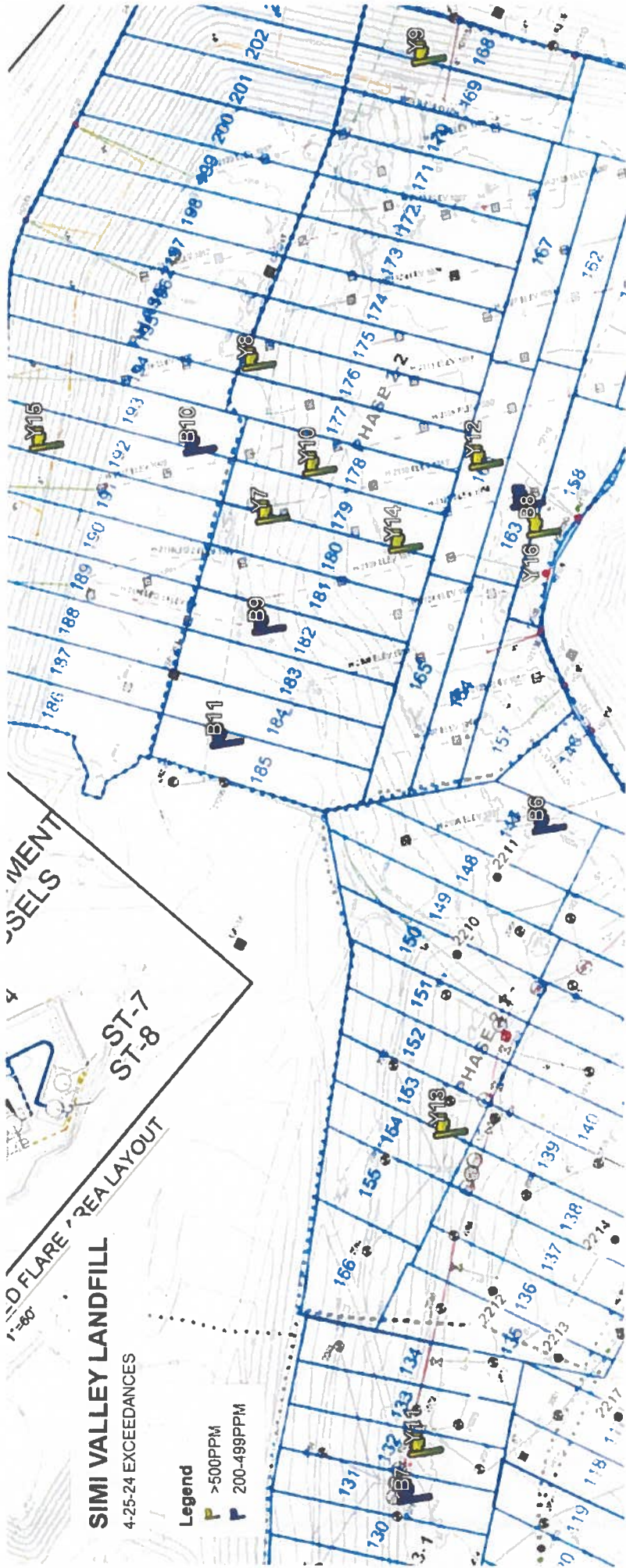
## Legend

F >500PPM

P 200-499PPM







MENT  
SLS

ST-7  
ST-8

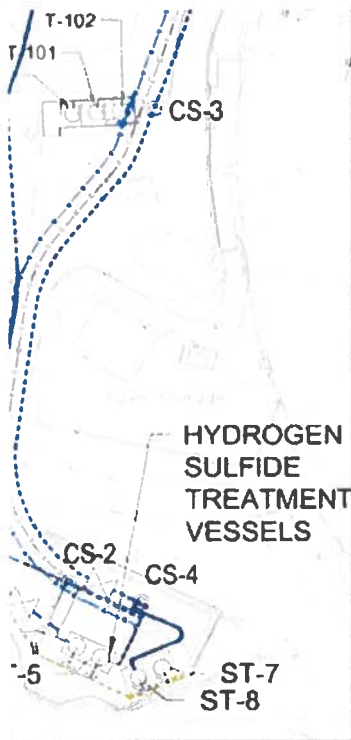
AREA LAYOUT

**SIMI VALLEY LANDFILL**

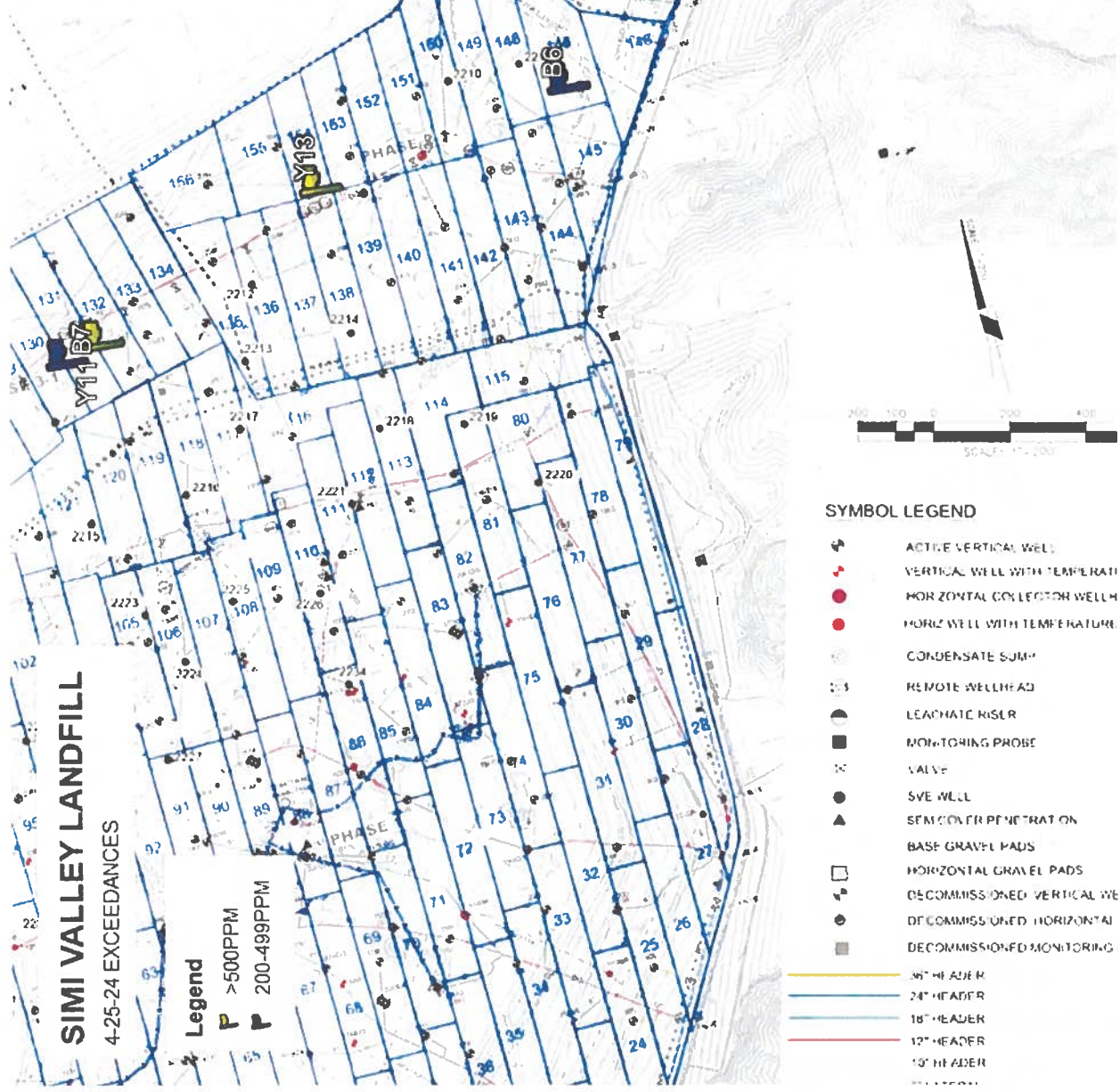
4-25-24 EXCEEDANCES

- Legend**
- F >500PPM
  - F 200-499PPM





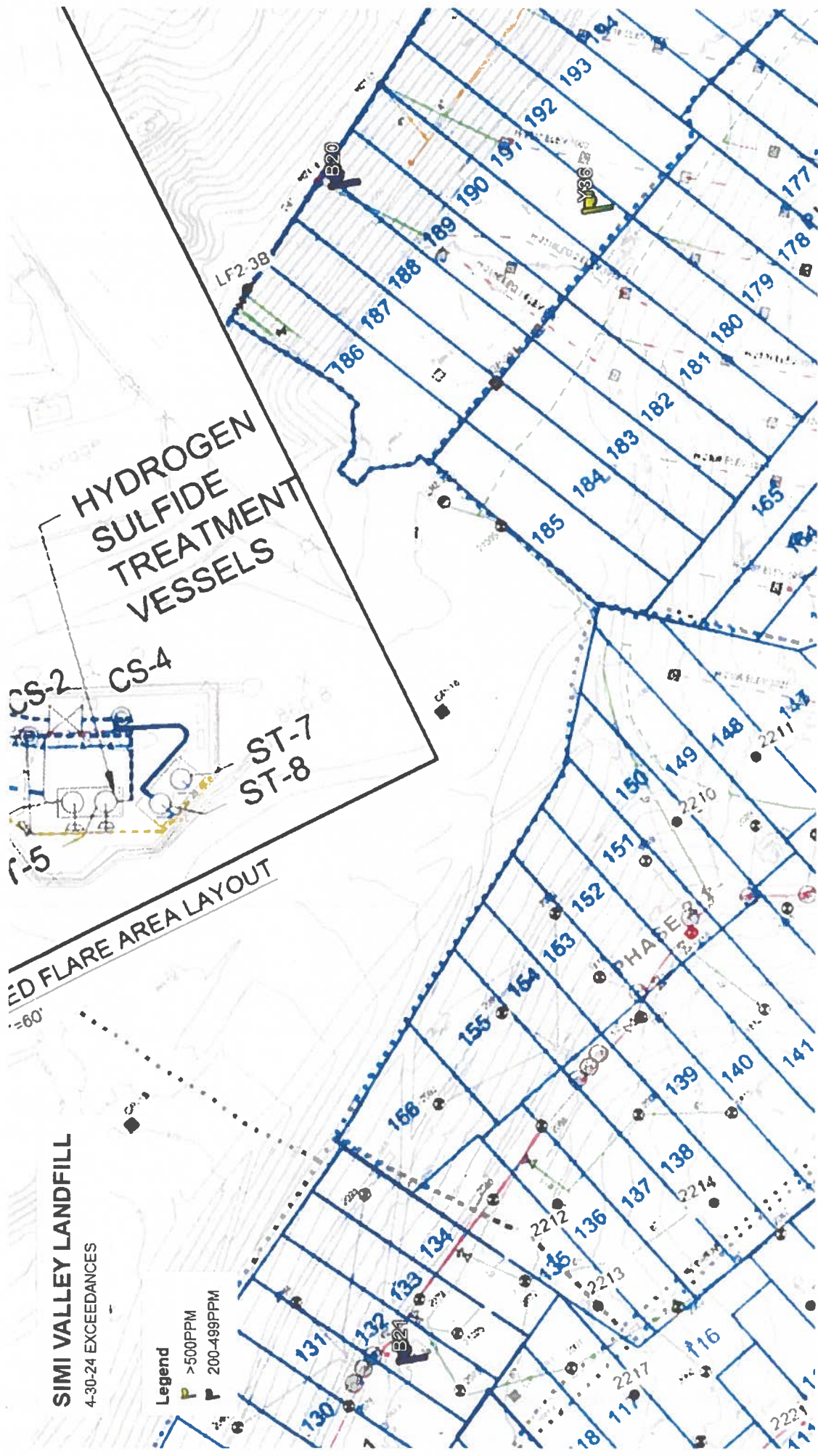
ARE AREA LAYOUT



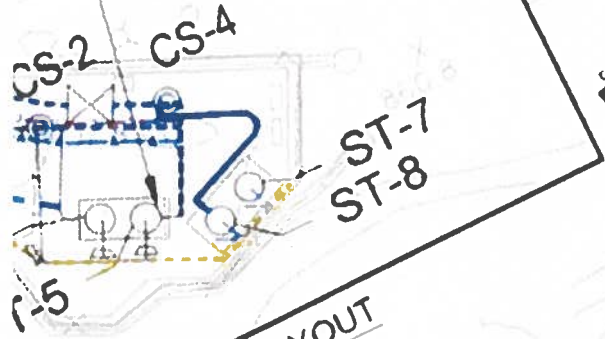
SYMBOL LEGEND

- ACTIVE VERTICAL WELL
  - VERTICAL WELL WITH TEMPERATURE
  - HORIZONTAL COLLECTOR WELL
  - HORIZ WELL WITH TEMPERATURE
  - CONDENSATE SUMP
  - REMOTE WELLHEAD
  - LEACHATE RISER
  - MONITORING PROBE
  - VALVE
  - SVE WELL
  - SEMI-COVER PENETRATION
  - BASE GRAVEL PADS
  - HORIZONTAL GRAVEL PADS
  - DECOMMISSIONED VERTICAL WELL
  - DECOMMISSIONED HORIZONTAL
  - DECOMMISSIONED MONITORING
- 36" HEADER  
 24" HEADER  
 18" HEADER  
 12" HEADER  
 6" HEADER





**HYDROGEN  
SULFIDE  
TREATMENT  
VESSELS**



**ED FLARE AREA LAYOUT**

**SIMI VALLEY LANDFILL**  
4-30-24 EXCEEDANCES

- Legend**
- P >500PPM
  - P 200-499PPM



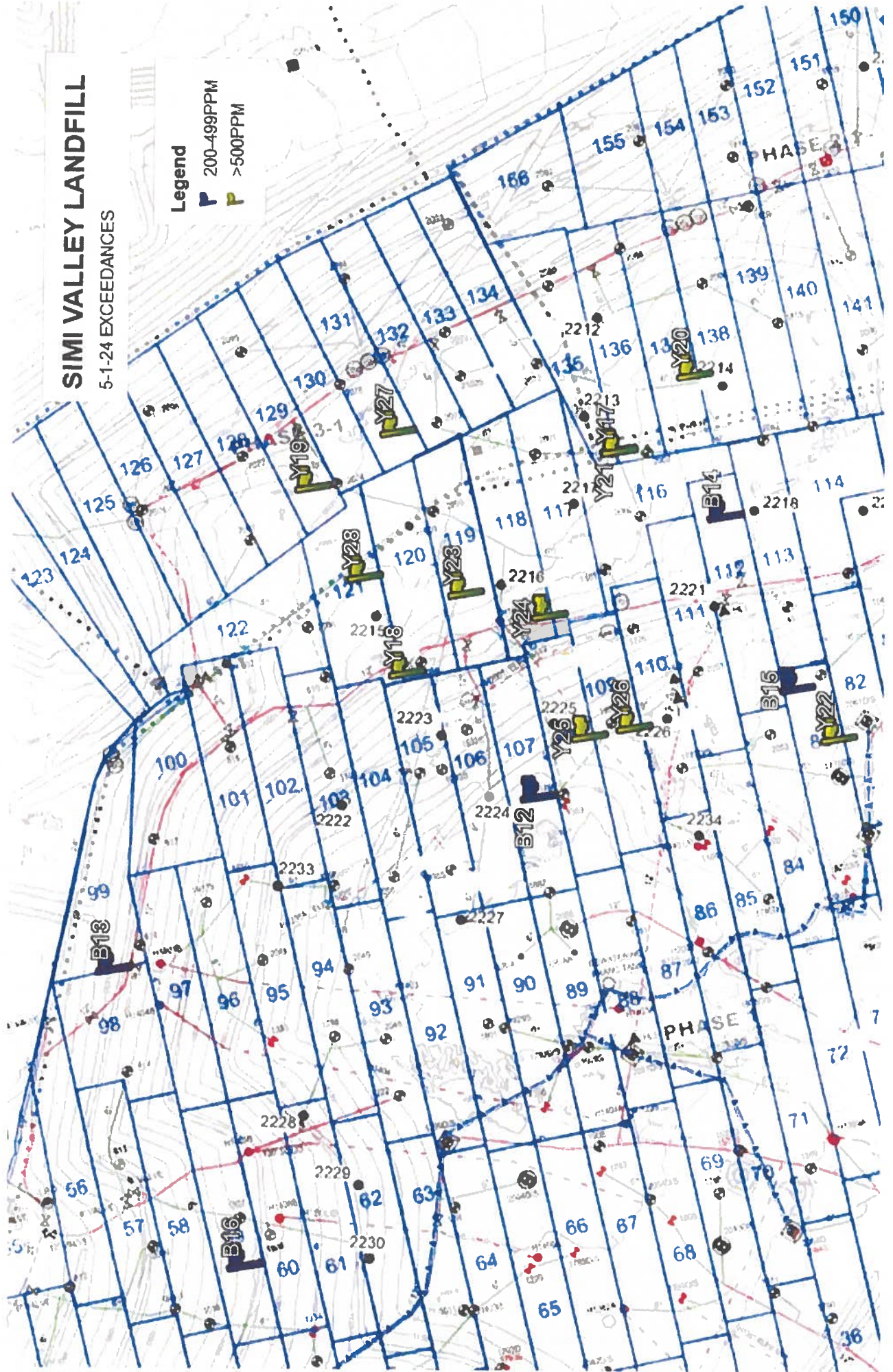
# SIMI VALLEY LANDFILL

5-1-24 EXCEEDANCES

## Legend

 200-499PPM

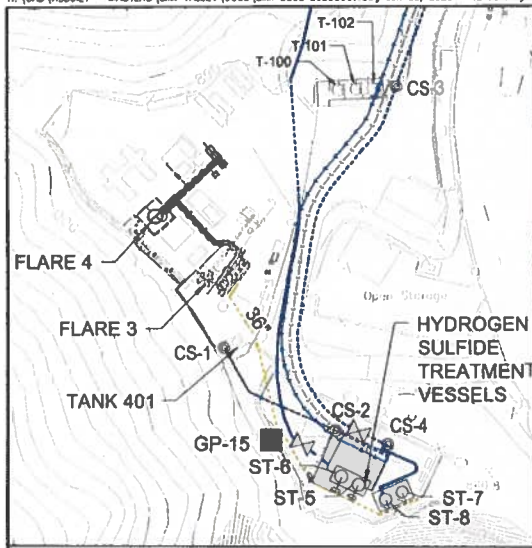
 >500PPM











4-22-24  
4-23-24  
4-24-24  
4-25-24

ISS/ISM  
Q2 2024

SCALE: 1"=200'

- SYMBOL LEGEND**
- ACTIVE VERTICAL WELL
  - ◆ VERTICAL WELL WITH TEMPERATURE VARIANCE
  - HORIZONTAL COLLECTOR WELLHEAD
  - HORIZ WELL WITH TEMPERATURE VARIANCE
  - ⊙ CONDENSATE SUMP
  - ⊙ REMOTE WELLHEAD
  - ⊙ LEACHATE RISER
  - MONITORING PROBE
  - VALVE = COPINS DOVE
  - SVE WELL
  - ▲ SEM COVER PENETRATION
  - BASE GRAVEL PADS = ACTIVE
  - HORIZONTAL GRAVEL PADS
  - DECOMMISSIONED VERTICAL WELL
  - DECOMMISSIONED HORIZONTAL WELL
  - DECOMMISSIONED MONITORING PROBE
  - 36" HEADER
  - 24" HEADER
  - 18" HEADER
  - 12" HEADER
  - 10" HEADER
  - 8" LATERAL
  - 6" LATERAL
  - 4" LATERAL
  - HORIZONTAL COLLECTOR - SOLID
  - HORIZONTAL COLLECTOR - PERFORATED
  - BELOW GRADE CONDENSATE FORCEMAIN
  - ABOVE GRADE DETERIORATING FORCEMAIN
  - COMPRESSED AIR LINE
  - REMOTE MANIFOLD
  - AIR RELEASE VALVE
  - CONDENSATE FORCEMAIN ISOLATION VALVE
  - CONDENSATE FORCEMAIN CLEANOUT
  - WELL WITH PUMP AND BUBBLER
  - WELL WITH BUBBLER
  - PHASE BOUNDARY
  - LCRS PIPE

**NOTES:**

- AERIAL TOPOGRAPHY PROVIDED BY MILLER CREEK AERIAL MAPPING, DATED 2-19-23
- EXISTING GCCS AS-BUILTS DATED 6-7-2023.
- BOUNDARY DATA IS PROVIDED BY WM AND NAMED "ACAD-JTD BOUNDARIES WITH 3-5 SUBPHASES".

**SCS ENGINEERS**  
ENVIRONMENTAL CONSULTANTS  
3800 BELLEVUE AVENUE WEST SUITE 100  
LONG BEACH, CA 90808  
TEL: (562) 439-5544 FAX: (562) 437-0265

DATE: 06/09/2023  
DRAWN BY: RR  
CHECKED BY: JH

CLIENT: **WM WASTE MANAGEMENT**

SHEET TITLE: SEM PENETRATION MAP

PROJECT TITLE: SM VALLEY LANDFILL AND RECYCLING CENTER  
2801 MADERA ROAD  
SM VALLEY, CALIFORNIA 90805

| NO. | REVISION | DATE |
|-----|----------|------|
|     |          |      |
|     |          |      |
|     |          |      |





**Attachment B**

**Integrated Surface Emission Monitoring Event Records**

# SIMI VALLEY LANDFILL INTEGRATED LANDFILL SURFACE MONITORING

Personnel: J. Borchers J. Medina C. Hughes Cal Gas Exp Date 4/27

Date: 4-22-24 Instrument Used: Inspector Grid Spacing: 25ft

Temperature: 65° Precip: 0 Upwind BG: 1.3 Downwind BG: 2.4

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS    |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |            |
| 1       | SB             | 0755       | 0815      | 3.07    | 2                | 3          | 2                  |            |
| 2       | SB             | 0817       | 0837      | 1.11    | 4                | 6          | 4                  |            |
| 3       | SB             | 0838       | 0858      | 2.62    | 4                | 6          | 12                 |            |
| 4       | SB             | 0859       | 0919      | 2.63    | 4                | 6          | 12                 |            |
| 5       | SB             | 0920       | 0940      | 1.06    | 4                | 7          | 10                 |            |
| 6       | SB             | 0942       | 1002      | 1.70    | 4                | 7          | 10                 |            |
| 7       | SB             | 1004       | 1024      | 1.60    | 4                | 6          | 14                 |            |
| 8       | SB             | 1025       | 1045      | 1.65    | 3                | 6          | 12                 |            |
| 92      | SB             | 1140       | 1200      | 2.13    | 4                | 10         | 11                 |            |
| 91      | SB             | 1202       | 1222      | 1.51    | 5                | 10         | 10                 |            |
| 9       | JM             | 0750       | 0810      | 3.39    | 2                | 3          | 2                  | Vegetation |
| 10      | JM             | 0811       | 0831      | 4.61    | 4                | 6          | 4                  | Vegetation |
| 11      | JM             | 0836       | 0856      | 4.66    | 4                | 6          | 12                 | Vegetation |
| 12      | JM             | 0900       | 0920      | 4.55    | 4                | 6          | 12                 | Vegetation |
| 13      | JM             | 0926       | 0946      | 3.59    | 4                | 6          | 12                 | Vegetation |
| 14      | JM             | 0949       | 1010      | 2.69    | 5                | 7          | 12                 | Vegetation |
| 15      | JM             | 1011       | 1031      | 2.70    | 5                | 9          | 12                 | Vegetation |
| 16      | JM             | 1036       | 1055      | 3.05    | 5                | 7          | 12                 | Vegetation |
| 89      | JM             | 1159       | 1216      | 4.75    | 5                | 11         | 10                 |            |
| 90      | JM             | 1217       | 1237      | 2.27    | 5                | 10         | 10                 |            |
| 17      | CH             | 0750       | 0815      | 2.49    | 2                | 3          | 2                  |            |
| 18      | CH             | 0817       | 0836      | 2.47    | 4                | 6          | 4                  |            |
| 19      | CH             | 0840       | 0855      | 2.33    | 4                | 6          | 12                 |            |
| 20      | CH             | 0900       | 0920      | 3.39    | 4                | 6          | 12                 |            |
| 21      | CH             | 0925       | 0945      | 2.26    | 4                | 6          | 12                 |            |
| 22      | CH             | 0950       | 1010      | 2.16    | 5                | 7          | 12                 |            |
| 23      | CH             | 1015       | 1035      | 2.02    | 5                | 9          | 12                 |            |
| 24      | CH             | 1040       | 1100      | 2.06    | 5                | 8          | 14                 |            |
| 86      | CH             | 1143       | 1202      | 2.35    | 4                | 10         | 11                 |            |
| 87      | CH             | 1205       | 1225      | 2.71    | 5                | 10         | 10                 | mud puddle |

Attach Calibration Sheet  
Attach site map showing grid ID



## SIMI VALLEY LANDFILL INTEGRATED LANDFILL SURFACE MONITORING

Personnel: M. Orue C. Hughes  
S. Borchers K. Plinker  
J. Medina \_\_\_\_\_  
 Cal. Gas Exp. Date: 4/27

Date: 4-23-24 Instrument Used: INSPECTRA Grid Spacing: 25FT

Temperature: 54° Precip: 0 Upwind BG: 1.6 Downwind BG: 2.2

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS            |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|--------------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |                    |
| 55      | MO             | 0806       | 0819      | 2.14    | 2                | 3          | 14                 | Vegetation         |
| 56      | MO             | 0820       | 0829      | 1.80    | 2                | 3          | 14                 | Vegetation         |
| 57      | MO             | 0831       | 0848      | 1.62    | 1                | 2          | 14                 | Vegetation         |
| 58      | MO             | 0849       | 0901      | 1.86    | 1                | 2          | 14                 | Vegetation         |
| 59      | MO             | 0902       | 0911      | 1.72    | 1                | 2          | 14                 | Vegetation         |
| 60      | MO             | 0912       | 0932      | 3.22    | 3                | 5          | 10                 | Vegetation         |
| 61      | MO             | 0933       | 0946      | 1.83    | 4                | 6          | 10                 | Vegetation         |
| 62      | MO             | 0947       | 0959      | 2.43    | 4                | 5          | 10                 | Vegetation         |
| 64      | MO             | 1139       | 1200      | 2.07    | 3                | 7          | 10                 | Rockpile           |
| 88      | MO             | 1204       | 1223      | 4.67    | 3                | 5          | 9                  | Rockpile           |
| 38      | SB             | 0754       | 0814      | 2.13    | 2                | 3          | 14                 |                    |
| 37      | SB             | 0815       | 0835      | 1.87    | 2                | 3          | 15                 |                    |
| 36      | SB             | 0837       | 0857      | 1.77    | 2                | 3          | 12                 |                    |
| 35      | SB             | 0858       | 0918      | 1.84    | 1                | 2          | 12                 |                    |
| 34      | SB             | 0920       | 0940      | 1.81    | 2                | 6          | 10                 |                    |
| 33      | SB             | 0945       | 1005      | 1.44    | 3                | 5          | 10                 |                    |
| 32      | SB             | 1007       | 1027      | .51     | 3                | 6          | 10                 |                    |
| 31      | SB             | 1030       | 1050      | 2.13    | 5                | 7          | 11                 |                    |
| 73      | SB             | 1142       | 1202      | .85     | 3                | 7          | 10                 |                    |
| 72      | SB             | 1205       | 1225      | 1.55    | 3                | 5          | 9                  |                    |
| 25      | JM             | 0751       | 0824      | 2.51    | 1                | 3          | 14                 | Vegetation         |
| 26      | JM             | 0835       | 0845      | 2.57    | 1                | 2          | 14                 | Vegetation         |
| 27      | JM             | 0948       | 0900      | 2.80    | 1                | 2          | 14                 | Vegetation         |
| 28      | JM             | 0909       | 0929      | 3.59    | 3                | 5          | 10                 |                    |
| 79      | JM             | 0950       | 1016      | 5.24    | 3                | 5          | 10                 | TRAFFIC/vegetation |
| 78      | JM             | 1013       | 1033      | 4.58    | 4                | 6          | 10                 | TRAFFIC/vegetation |
| 29      | JM             | 1038       | 1058      | 2.78    | 4                | 7          | 11                 | Vegetation         |
| 30      | JM             | 1058       | 1118      | 2.86    | 5                | 7          | 11                 | Vegetation         |
| 85      | JM             | 1135       | 1155      | 2.09    | 3                | 7          | 10                 |                    |
| 84      | JM             | 1157       | 1217      | 2.41    | 5                | 8          | 10                 |                    |

Attach Calibration Sheet  
 Attach site map showing grid ID







## SIMI VALLEY LANDFILL INTEGRATED LANDFILL SURFACE MONITORING

Personnel: M. Oruc C. Hughes  
K. Riniker J. Medina  
G. Robles Cal. Gas Exp. Date: 4/27

Date: 4-24-24 Instrument Used: Inspector Grid Spacing: 25ft

Temperature: 53° Precip: 0 Upwind BG: 1.9 Downwind BG: 2.7

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS                      |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|------------------------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |                              |
| 63      | MO             | 0757       | 0819      | 2.28    | 3                | 14         | 16                 |                              |
| 64      | MO             | 0820       | 0839      | 1.97    | 2                | 3          | 14                 |                              |
| 65      | MO             | 0840       | 0900      | 2.08    | 3                | 5          | 16                 |                              |
| 66      | MO             | 0901       | 0919      | 1.72    | 3                | 5          | 14                 |                              |
| 143     | MO             | 0928       | 0941      | 8.98    | 3                | 5          | 16                 | steep slope / vegetation     |
| 142     | MO             | 0943       | 0959      | 5.42    | 4                | 6          | 14                 | steep slope / vegetation     |
| 141     | MO             | 1000       | 1021      | 7.71    | 3                | 5          | 12                 | steep slope / vegetation     |
| 126     | MO             | 1139       | 1147      | 4.19    | 5                | 8          | 11                 | veg / Diet Stackpile / steep |
| 127     | MO             | 1149       | 1158      | 2.24    | 6                | 9          | 10                 | steep slope                  |
| 128     | MO             | 1159       | 1211      | 9.06    | 6                | 8          | 10                 | steep slope                  |
| 108     | KR             | 0745       | 0800      | 4.36    | 3                | 4          | 16                 | vegetation                   |
| 107     | KR             | 0803       | 0818      | 2.94    | 3                | 4          | 16                 | vegetation                   |
| 106     | KR             | 0819       | 0834      | 2.95    | 2                | 3          | 14                 | vegetation                   |
| 105     | KR             | 0835       | 0850      | 6.44    | 3                | 5          | 14                 | vegetation                   |
| 104     | KR             | 0852       | 0902      | 7.44    | 3                | 5          | 16                 | vegetation                   |
| 103     | KR             | 0909       | 0924      | 5.17    | 4                | 5          | 14                 | vegetation                   |
| 102     | KR             | 0926       | 0941      | 5.69    | 3                | 6          | 1                  | vegetation                   |
| 101     | KR             | 0942       | 1002      | 2.75    | 3                | 6          | 16                 | vegetation                   |
| 138     | KR             | 1057       | 1117      | 12.60   | 5                | 10         | 10                 |                              |
| 137     | KR             | 1119       | 1139      | 16.27   | 5                | 8          | 10                 |                              |
| 83      | GR             | 0746       | 0800      | 5.00    | 3                | 4          | 16                 | vegetation                   |
| 82      | GR             | 0815       | 0835      | 13.62   | 2                | 3          | 14                 | vegetation                   |
| 81      | GR             | 0840       | 0900      | 6.89    | 3                | 5          | 16                 | vegetation                   |
| 76      | GR             | 0901       | 0921      | 5.33    | 3                | 5          | 14                 | vegetation                   |
| 77      | GR             | 0922       | 0942      | 3.06    | 3                | 5          | 16                 | steep slope                  |
| 80      | GR             | 0943       | 0958      | 2.94    | 4                | 6          | 14                 | vegetation                   |
| 115     | GR             | 1009       | 1029      | 3.00    | 5                | 6          | 10                 | steep slope                  |
| 144     | GR             | 1048       | 1108      | 4.81    | 5                | 10         | 11                 | TRAFFIC                      |
| 109     | CH             | 0745       | 0805      | 8.18    | 3                | 4          | 16                 |                              |

Attach Calibration Sheet  
 Attach site map showing grid ID



**SIMI VALLEY LANDFILL  
INTEGRATED LANDFILL SURFACE MONITORING**

Personnel: M. ORUE E. De LIRA  
J. Medina  
K. Ramirez Cal. Gas Exp. Date: 4/97

Date: 4-25-24 Instrument Used: Inspector Grid Spacing: 25 ft

Temperature: 51° Precip: 0 Upwind BG: 1.5 Downwind BG: 2.6

| GRID ID | STAFF INITIALS | START TIME | STOP TIME | TOC PPM | WIND INFORMATION |            |                    | REMARKS           |
|---------|----------------|------------|-----------|---------|------------------|------------|--------------------|-------------------|
|         |                |            |           |         | AVG SPEED        | MAX. SPEED | DIRECTION 16 POINT |                   |
| 129     | MO             | 0752       | 0806      | 21.50   | 2                | 3          | 16                 | STEEP SLOPES      |
| 154     | MO             | 0905       | 0910      | 5.22    | 3                | 5          | 10                 | STEEP SLOPES      |
| 155     | MO             | 0911       | 0918      | 6.68    | 2                | 4          | 12                 | STEEP SLOPES      |
| 156     | MO             | 0919       | 0930      | 6.33    | 3                | 5          | 12                 | STEEP SLOPES      |
| 161     | MO             | 0957       | 1012      | 5.34    | 4                | 6          | 10                 |                   |
| 181     | JM             | 0925       | 0945      | 9.86    | 2                | 3          | 12                 |                   |
| 183     | JM             | 1008       | 1033      | 16.21   | 3                | 5          | 10                 |                   |
| 184     | JM             | 1030       | 1056      | 7.50    | 3                | 5          | 10                 |                   |
| 185     | JM             | 1056       | 1116      | 5.17    | 5                | 7          | 11                 |                   |
| 177     | JM             | 1128       | 1142      | 23.42   | 5                | 10         | 11                 |                   |
| 157     | KR             | 0747       | 0807      | 11.16   | 2                | 3          | 16                 | Haul Road         |
| 164     | KR             | 0809       | 0829      | 11.47   | 2                | 3          | 10                 | Haul Road         |
| 165     | KR             | 0831       | 0846      | 3.10    | 1                | 2          | 10                 | Heavy equipment   |
| 163     | KR             | 0910       | 0925      | 22.26   | 4                | 5          | 12                 | mud on stock pile |
| 158     | KR             | 0927       | 0942      | 24.39   | 2                | 3          | 12                 | Haul Road         |
| 160     | KR             | 0946       | 1001      | 5.85    | 4                | 6          | 10                 | Actual TRASH      |
| 159     | KR             | 1002       | 1017      | 6.16    | 4                | 6          | 10                 | Haul Road         |
| 196     | KR             | 1051       | 1111      | 13.24   | 5                | 7          | 11                 | Haul Road/Puddle  |
| 195     | KR             | 1112       | 1127      | 8.68    | 6                | 9          | 10                 | Haul Road         |

Attach Calibration Sheet  
 Attach site map showing grid ID





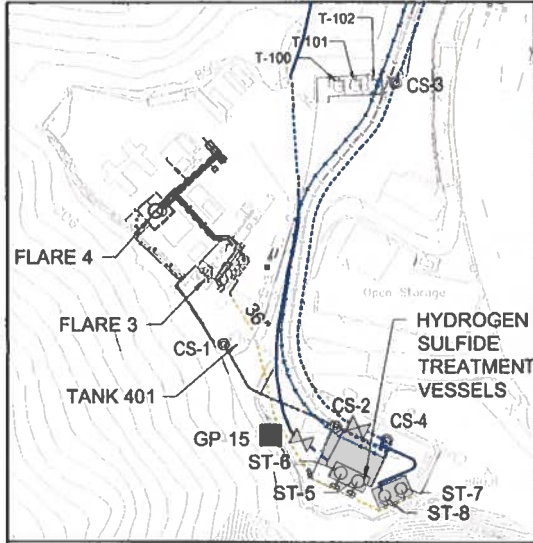




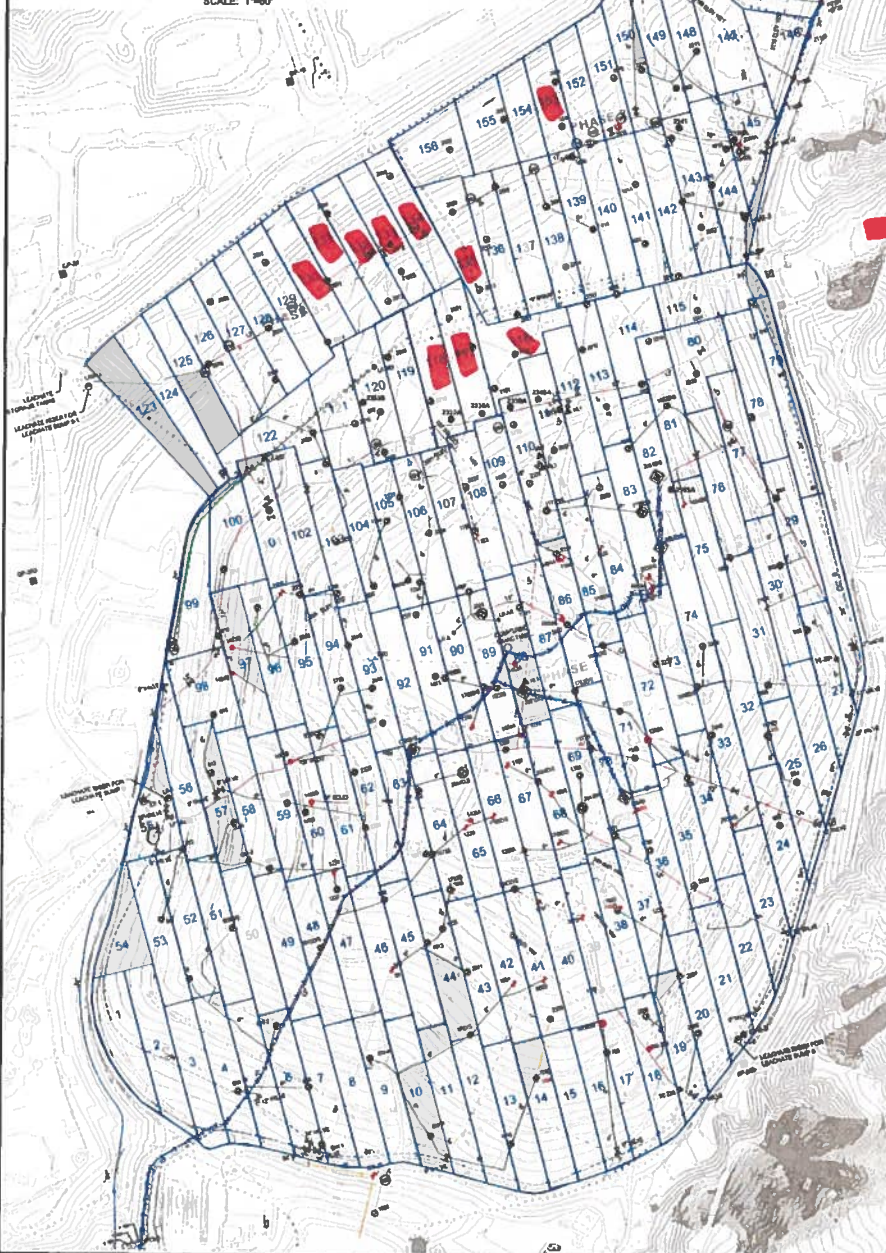








ENLARGED FLARE AREA LAYOUT  
SCALE: 1"=80'



*ISS 60' RDS OVEN*  
*25ppm from 4-30-24*  
*5-6-24*



**SYMBOL LEGEND**

- ⊙ ACTIVE VERTICAL WELL
- ⊕ VERTICAL WELL WITH TEMPERATURE VARIANCE
- HORIZONTAL COLLECTOR WELLHEAD
- HORIZ WELL WITH TEMPERATURE VARIANCE
- ⊙ CONDENSATE BUMP
- ⊙ REMOTE WELLHEAD
- ⊙ LEACHATE RISER
- MONITORING PROBE
- ⊕ VALVE
- SVE WELL
- ▲ SEM COVER PENETRATION
- ▨ BASE GRAVEL PADS
- ▨ HORIZONTAL GRAVEL PADS
- ⊕ DECOMMISSIONED VERTICAL WELL
- DECOMMISSIONED HORIZONTAL WELL
- DECOMMISSIONED MONITORING PROBE
- 36" HEADER
- 24" HEADER
- 18" HEADER
- 12" HEADER
- 10" HEADER
- 8" LATERAL
- 6" LATERAL
- 4" LATERAL
- HORIZONTAL COLLECTOR - SOLID
- HORIZONTAL COLLECTOR - PERFORATED
- BELOW GRADE CONDENSATE FORCEMAIN
- ABOVE GRADE DEWATERING FORCEMAIN
- COMPRESSED AIR LINE
- REMOTE MANIFOLD
- ⊕ AIR RELEASE VALVE
- ⊕ CONDENSATE FORCEMAIN ISOLATION VALVE
- ⊕ CONDENSATE FORCEMAIN CLEANOUT
- ⊕ WELL WITH PUMP AND BUBBLER
- ⊕ WELL WITH BUBBLER
- PHASE BOUNDARY
- LCRS PIPE

**NOTES:**

1. AERIAL TOPOGRAPHY PROVIDED BY MILLER CREEK AERIAL MAPPING, DATED 2-18-23
2. EXISTING GCCS AS-BUILTS DATED 6-7-2023
3. BOUNDARY DATA IS PROVIDED BY WM AND NAMED "ACAD-JTD BOUNDARIES WITH 3-6 SUBPHASES"

**SCS ENGINEERS**  
ENVIRONMENTAL CONSULTANTS  
3800 BILLY HOWELL BLVD, SUITE 100  
LONG BEACH, CA 90808  
PH: (562) 438-8541 FAX: (562) 437-0805

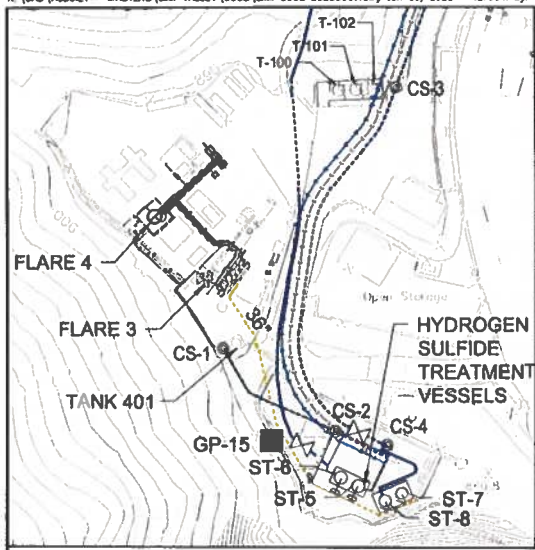
DATE: 06/09/23  
DRAWN BY: RR  
CHECKED BY: JH  
SCALE: AS SHOWN

CLIENT: **WM WASTE MANAGEMENT**

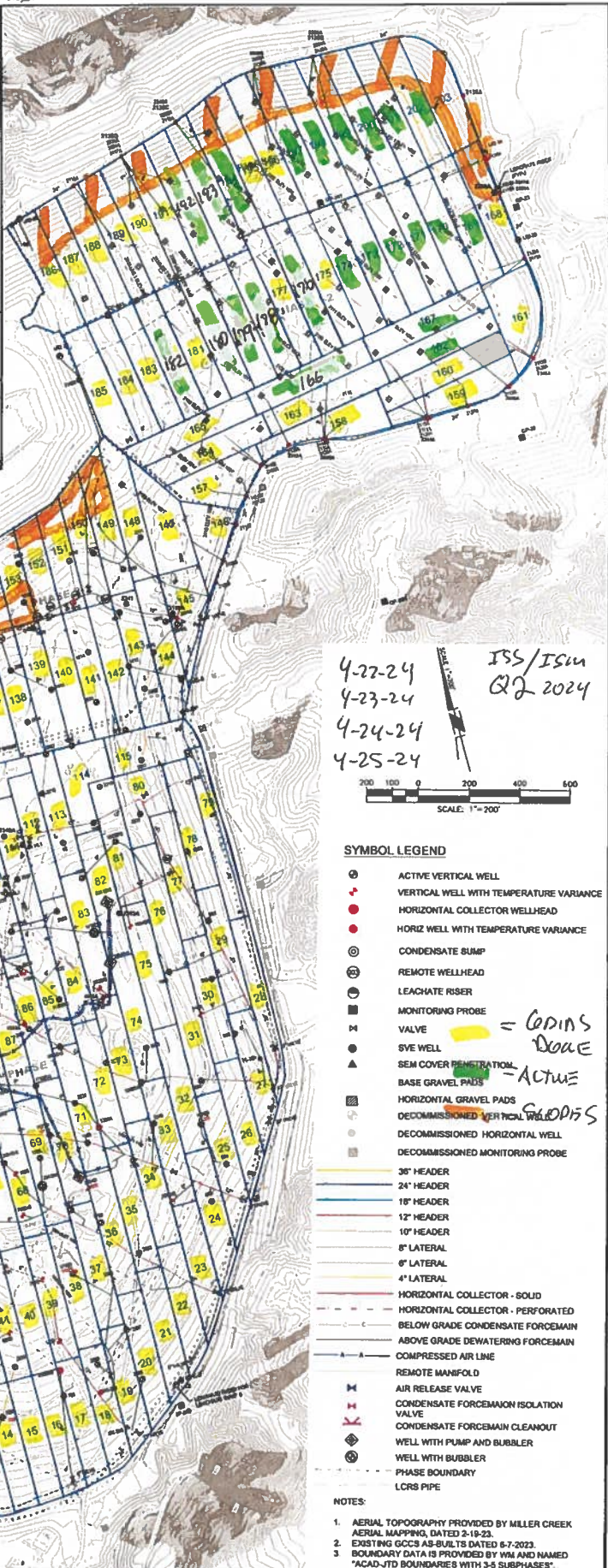
SHEET TITLE: SEM PENETRATION MAP  
PROJECT TITLE: SM VALLEY LANDFILL AND RECYCLING CENTER  
3001 MADRISA ROAD  
SM VALLEY, CALIFORNIA 92085

| NO. | REVISION | DATE |
|-----|----------|------|
|     |          |      |
|     |          |      |
|     |          |      |
|     |          |      |





ENLARGED FLARE AREA LAYOUT  
SCALE: 1"=60'



**SYMBOL LEGEND**

- ⊕ ACTIVE VERTICAL WELL
- ⊕ VERTICAL WELL WITH TEMPERATURE VARIANCE
- ⊕ HORIZONTAL COLLECTOR WELLHEAD
- ⊕ HORIZ WELL WITH TEMPERATURE VARIANCE
- ⊕ CONDENSATE BUMP
- ⊕ REMOTE WELLHEAD
- ⊕ LEACHATE RISER
- ⊕ MONITORING PROBE
- ⊕ VALVE
- ⊕ SVE WELL
- ⊕ SEM COVER PENETRATION
- ⊕ BASE GRAVEL PADS
- ⊕ HORIZONTAL GRAVEL PADS
- ⊕ DECOMMISSIONED VERTICAL WELL
- ⊕ DECOMMISSIONED HORIZONTAL WELL
- ⊕ DECOMMISSIONED MONITORING PROBE
- 36" HEADER
- 24" HEADER
- 18" HEADER
- 12" HEADER
- 10" HEADER
- 8" LATERAL
- 6" LATERAL
- 4" LATERAL
- HORIZONTAL COLLECTOR - SOLID
- HORIZONTAL COLLECTOR - PERFORATED
- BELOW GRADE CONDENSATE FORCEMAIN
- ABOVE GRADE DEWATERING FORCEMAIN
- COMPRESSED AIR LINE
- REMOTE MANIFOLD
- AIR RELEASE VALVE
- CONDENSATE FORCEMAIN ISOLATION VALVE
- CONDENSATE FORCEMAIN CLEANOUT
- WELL WITH PUMP AND BUBBLER
- WELL WITH BUBBLER
- PHASE BOUNDARY
- LCRS PIPE

**NOTES:**

1. AERIAL TOPOGRAPHY PROVIDED BY MILLER CREEK AERIAL MAPPING, DATED 2-19-23.
2. EXISTING GCCS AS-BUILTS DATED 6-7-2023.
3. BOUNDARY DATA IS PROVIDED BY WM AND NAMED "ACAD-JTD BOUNDARIES WITH 3-5 SUBPHASES".

DATE: 02/22/24  
 DRAWN BY: JH  
 CHECKED BY: JH  
 SCALE: AS SHOWN

**SCS ENGINEERS**  
**ENVIRONMENTAL CONSULTANTS**  
 3800 HILARY AVENUE, SUITE 140  
 LONG BEACH, CA 90803  
 TEL: (562) 429-9541 FAX: (562) 427-0805

CLIENT: **WM**  
**WASTE MANAGEMENT**

SHEET TITLE: SEM PENETRATION MAP  
 PROJECT TITLE: SM VALLEY LANDFILL AND RECYCLING CENTER  
 3901 MADISON ROAD  
 SM VALLEY, CALIFORNIA 92685

| NO | REVISION | DATE |
|----|----------|------|
|    |          |      |
|    |          |      |
|    |          |      |
|    |          |      |

**Attachment C**

**Component Leak Monitoring Event Records**



**Attachment D**

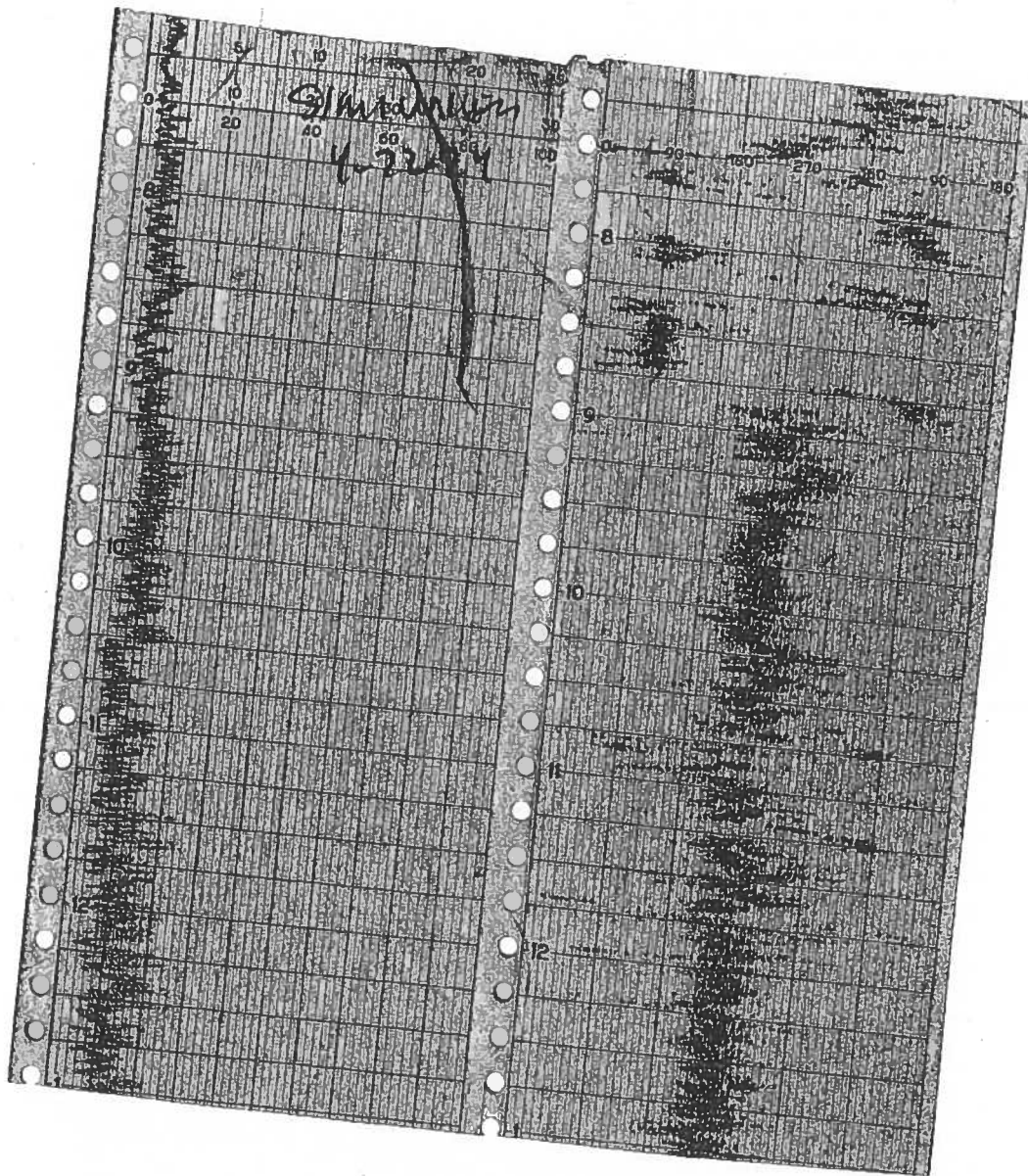
**Weather Station Data**



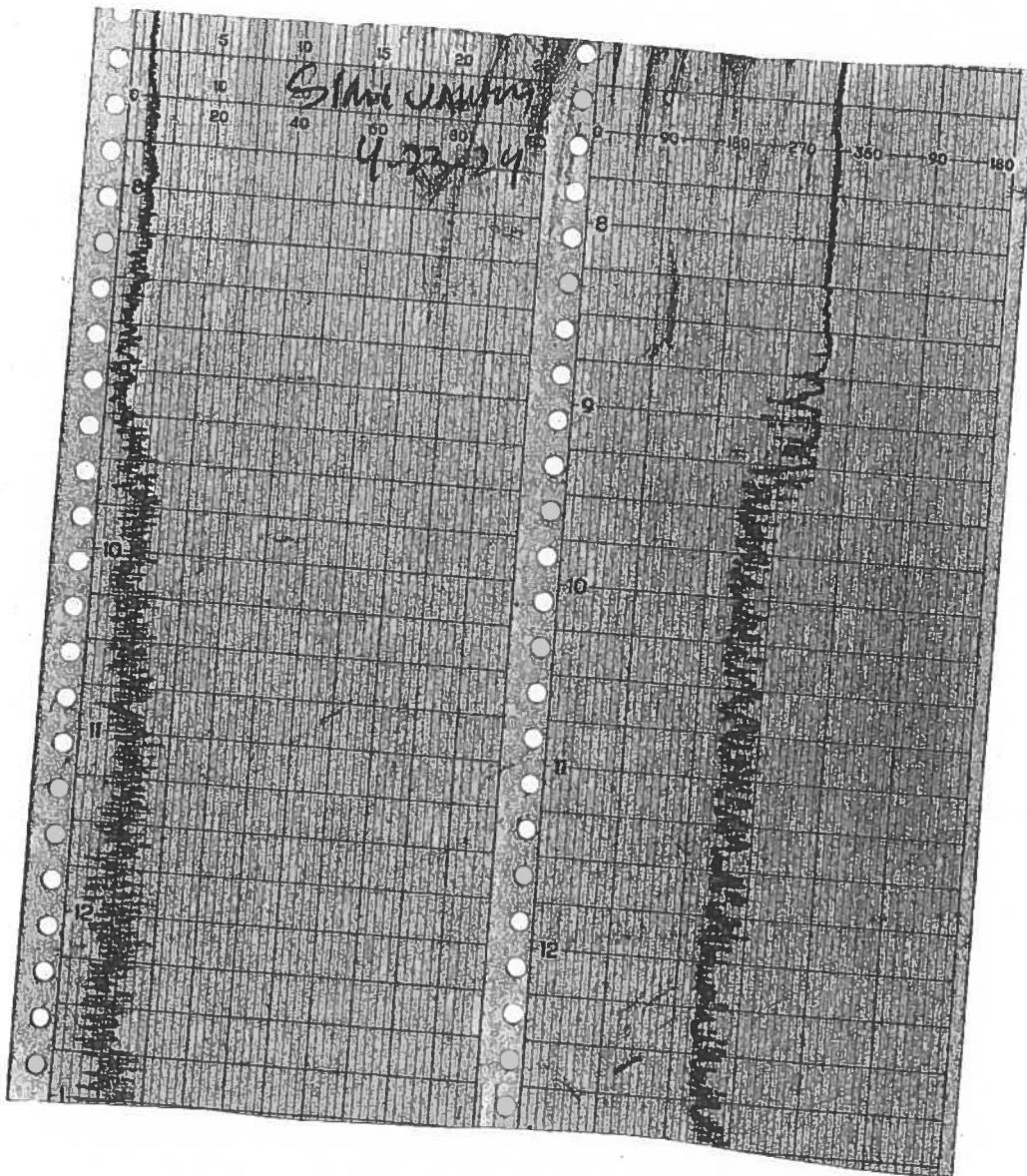
16-POINT WIND DIRECTION INDEX

| <u>NO</u> | <u>DIRECTION</u>      | <u>DEGREES</u> |               |           |
|-----------|-----------------------|----------------|---------------|-----------|
|           |                       | <u>FROM</u>    | <u>CENTER</u> | <u>TO</u> |
| 16        | NORTH (N)             | 348.8          | <u>360.0</u>  | 0.0       |
| 1         | NORTH-NORTHEAST (NNE) | 011.3          | <u>022.5</u>  | 033.8     |
| 2         | NORTHEAST (NE)        | 033.8          | <u>045.0</u>  | 056.3     |
| 3         | EAST-NORTHEAST (ENE)  | 056.3          | <u>067.5</u>  | 078.8     |
| 4         | EAST (E)              | 078.8          | <u>090.0</u>  | 101.3     |
| 5         | EAST-SOUTHEAST (ESE)  | 101.3          | <u>112.5</u>  | 123.8     |
| 6         | SOUTHEAST (SE)        | 123.8          | <u>135.0</u>  | 146.3     |
| 7         | SOUTH-SOUTHEAST (SSE) | 146.3          | <u>157.5</u>  | 168.8     |
| 8         | SOUTH (S)             | 168.8          | <u>180.0</u>  | 191.3     |
| 9         | SOUTH-SOUTHWEST (SSW) | 191.3          | <u>202.5</u>  | 213.8     |
| 10        | SOUTHWEST (SW)        | 213.8          | <u>225.0</u>  | 236.3     |
| 11        | WEST-SOUTHWEST (WSW)  | 236.3          | <u>247.5</u>  | 258.8     |
| 12        | WEST (W)              | 258.8          | <u>270.0</u>  | 281.3     |
| 13        | WEST-NORTHWEST (WNW)  | 281.3          | <u>292.5</u>  | 303.8     |
| 14        | NORTHWEST (NW)        | 303.8          | <u>315.0</u>  | 326.3     |
| 15        | NORTH-NORTHWEST (NNW) | 326.3          | <u>337.5</u>  | 348.8     |

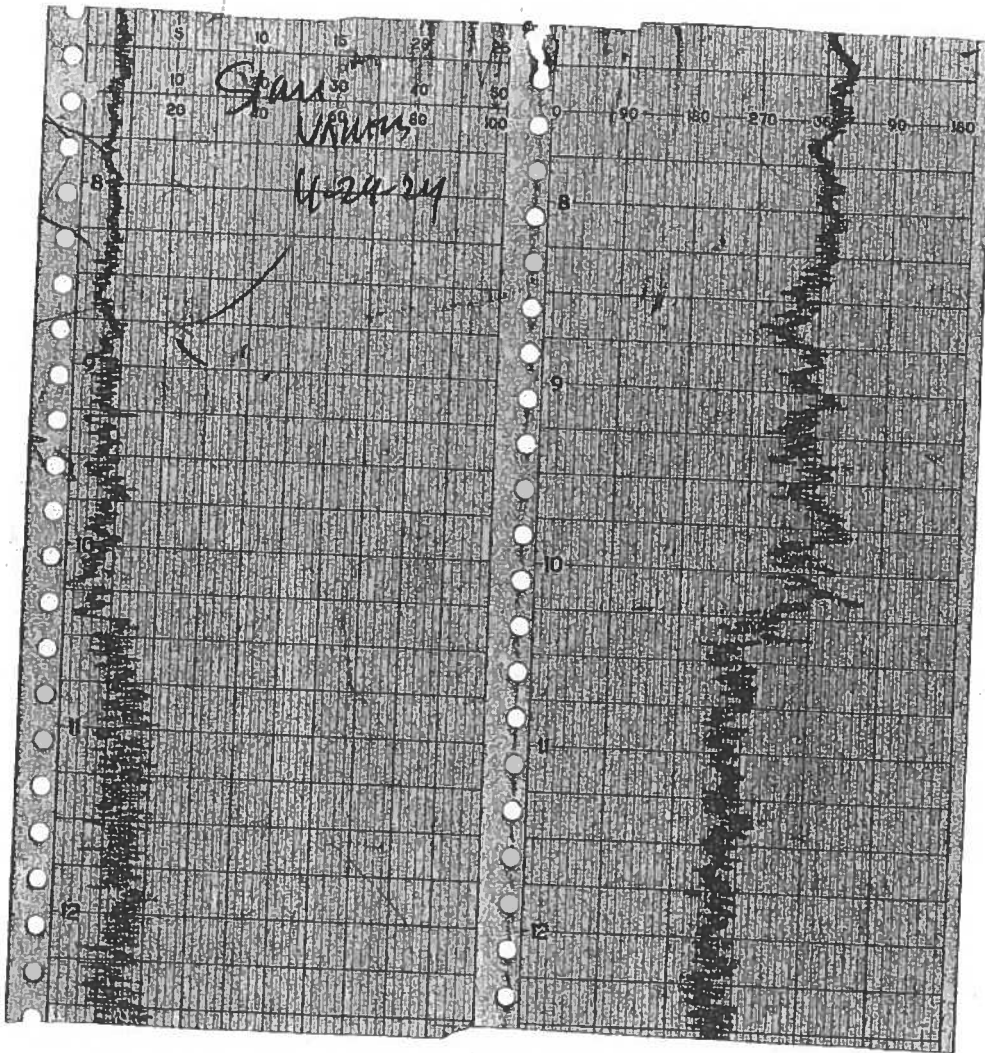
# WIND SPEED & DIRECTION CHART ROLL



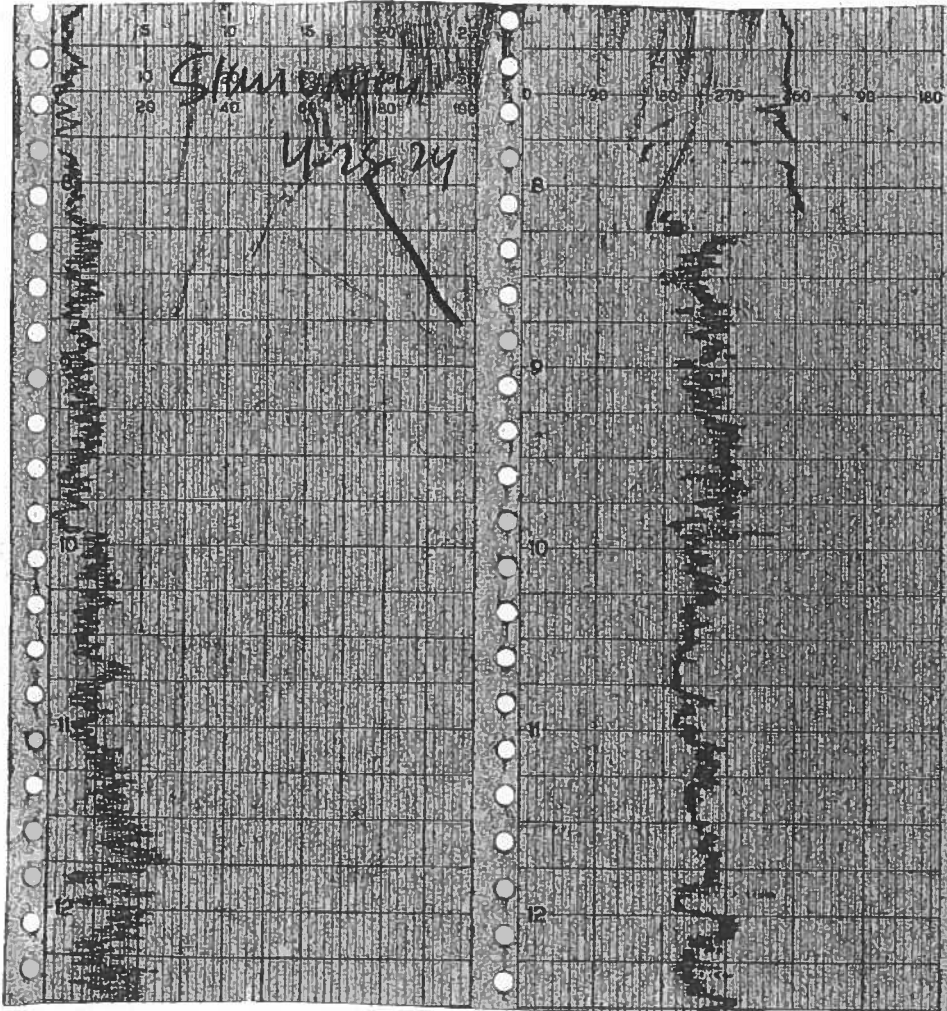
# WIND SPEED & DIRECTION CHART ROLL



# WIND SPEED & DIRECTION CHART ROLL

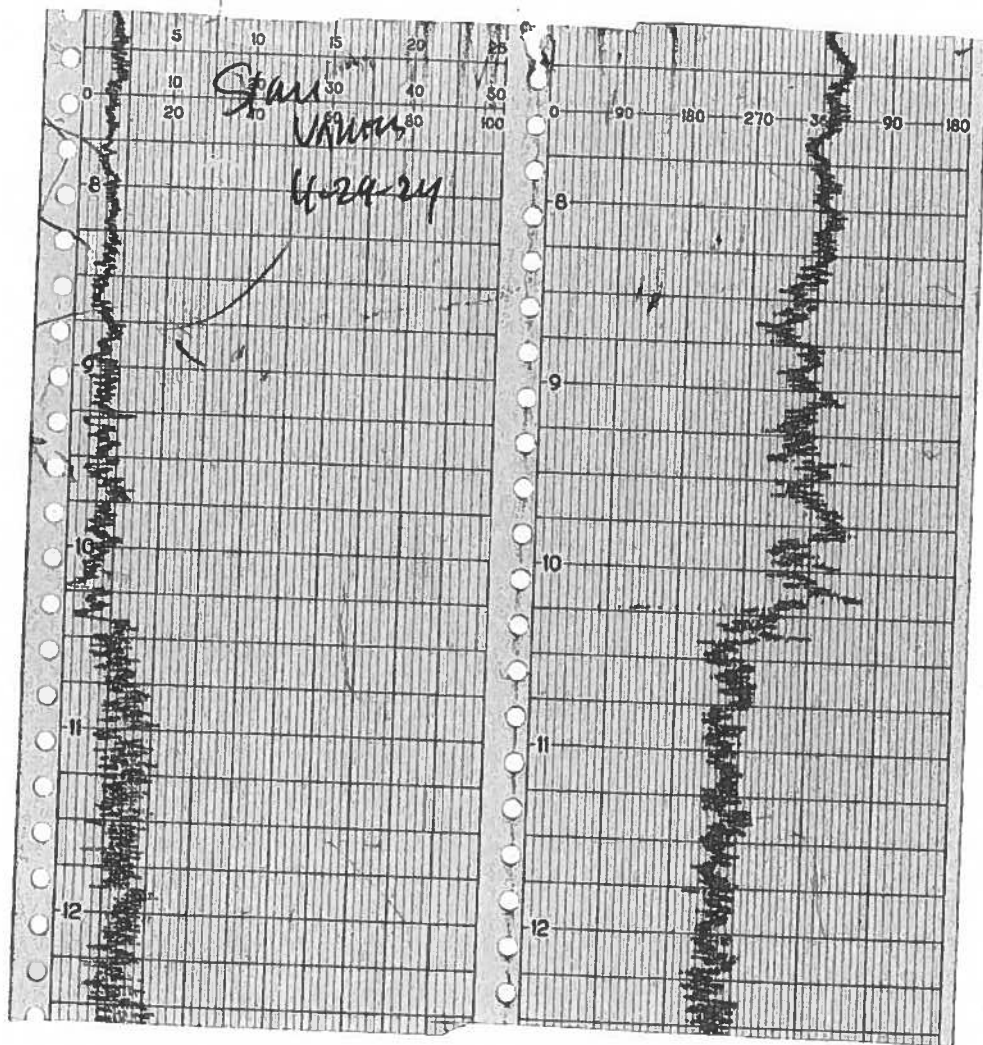


# WIND SPEED & DIRECTION CHART ROLL

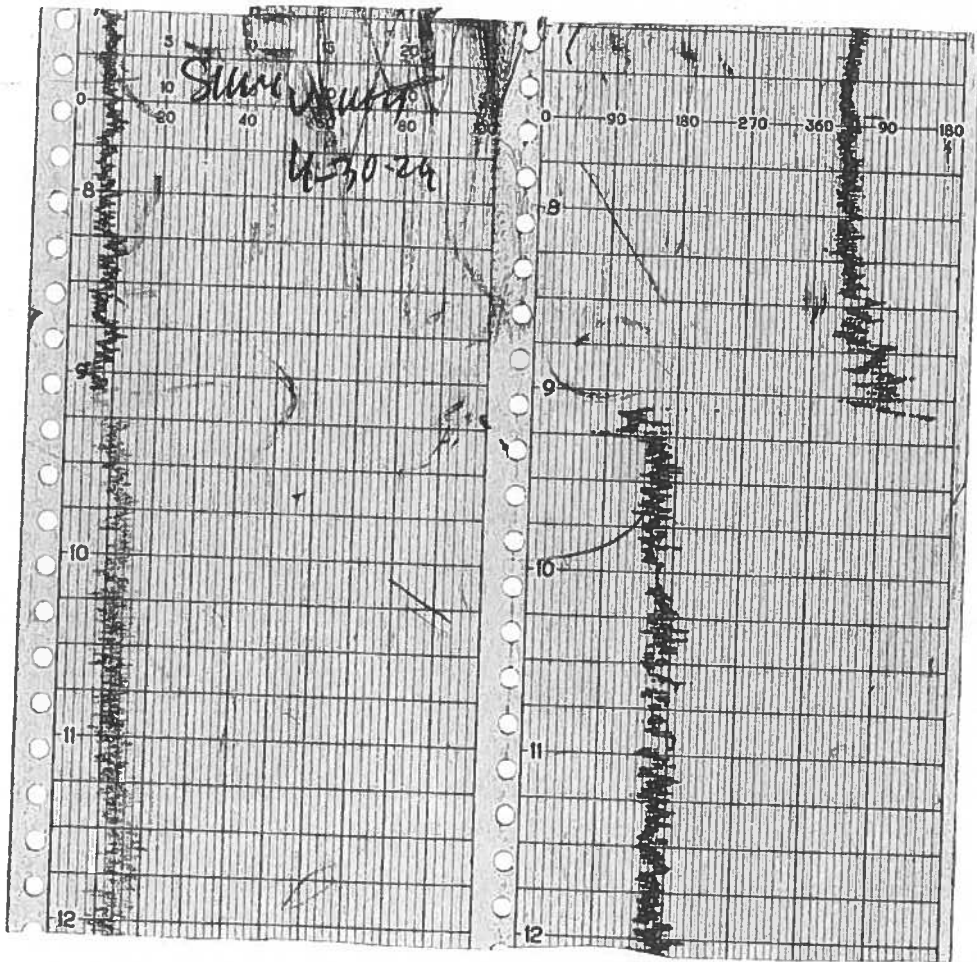




# WIND SPEED & DIRECTION CHART ROLL

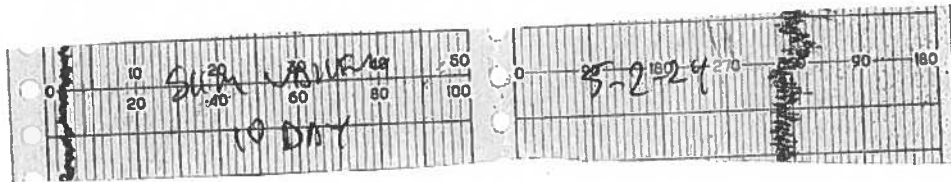


# WIND SPEED & DIRECTION CHART ROLL

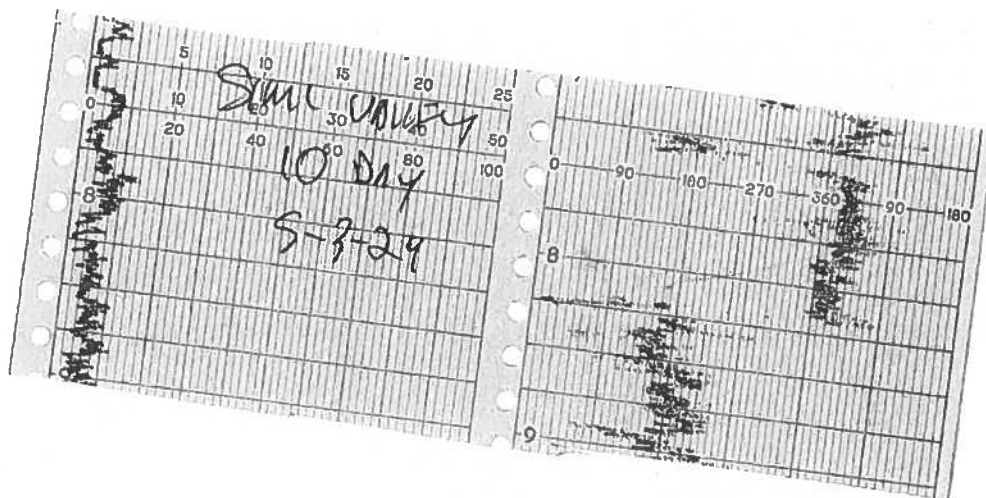




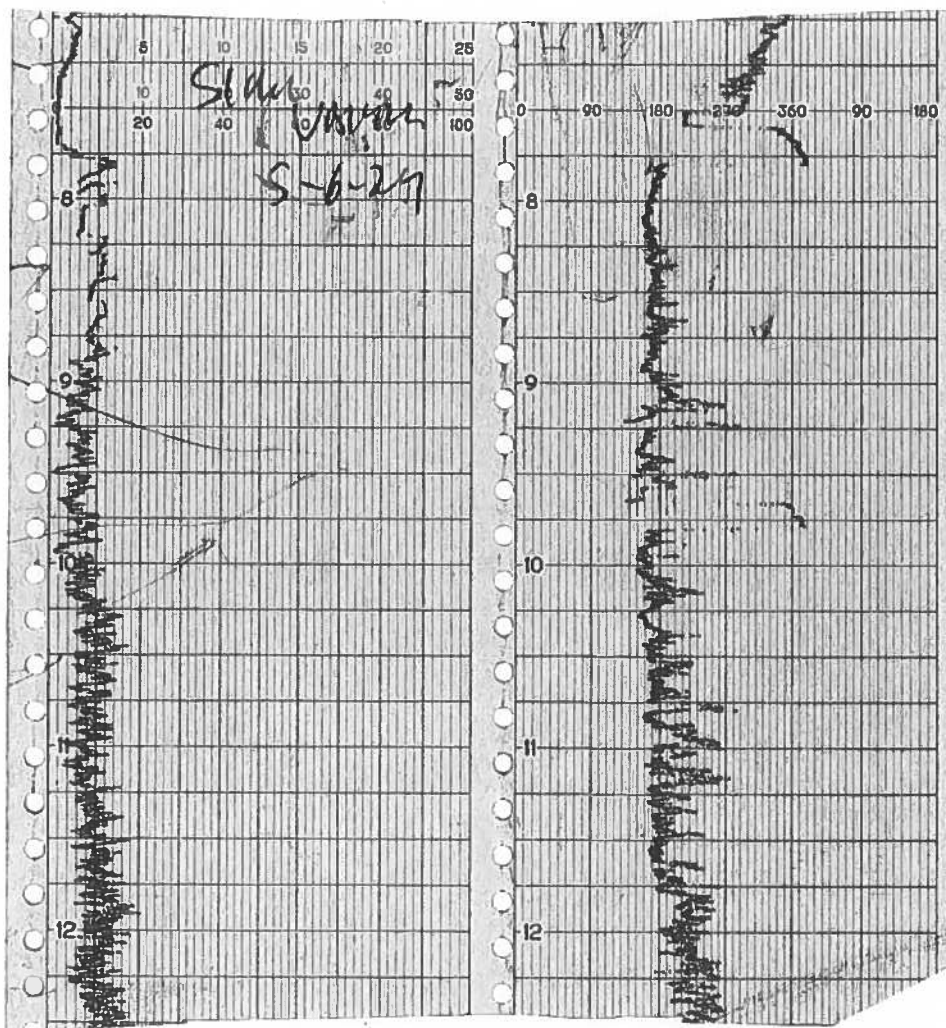
# WIND SPEED & DIRECTION CHART ROLL



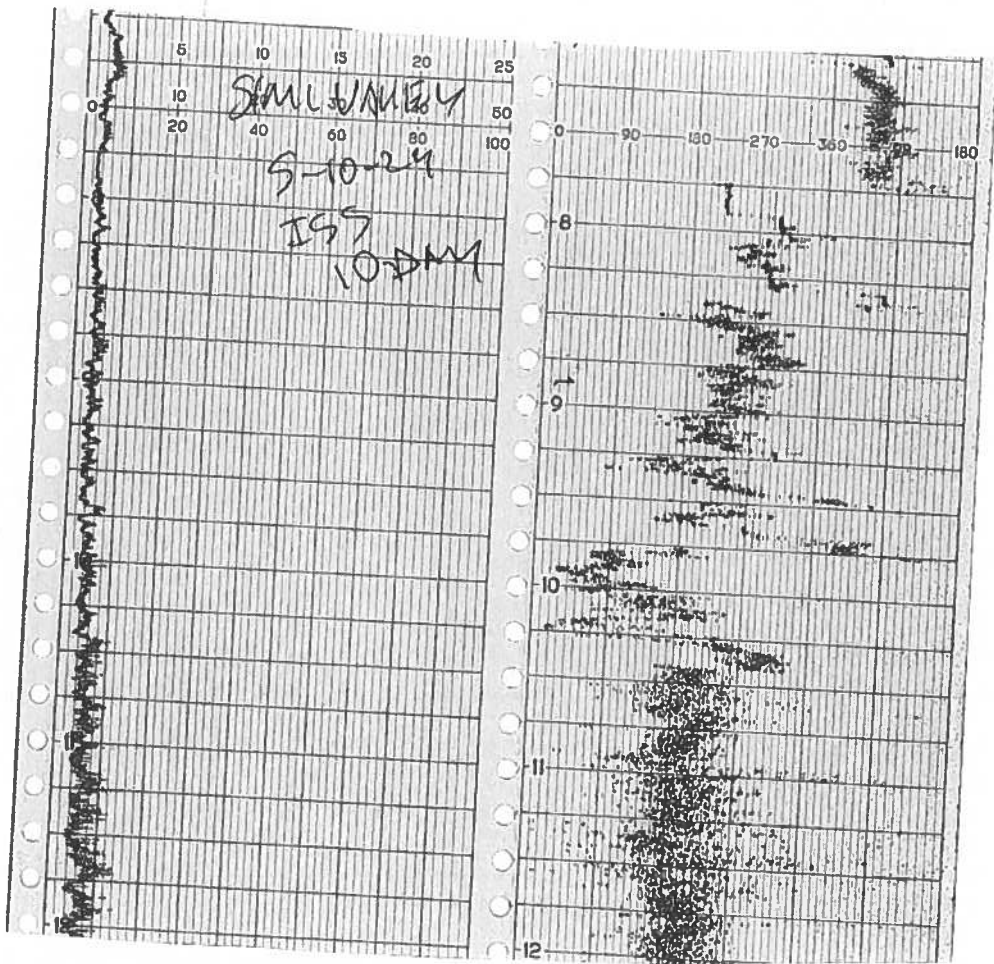
# WIND SPEED & DIRECTION CHART ROLL



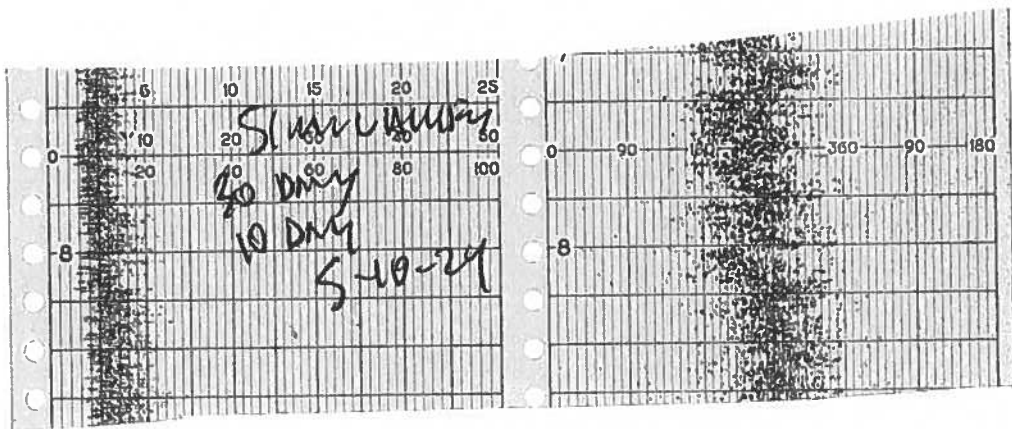
# WIND SPEED & DIRECTION CHART ROLL



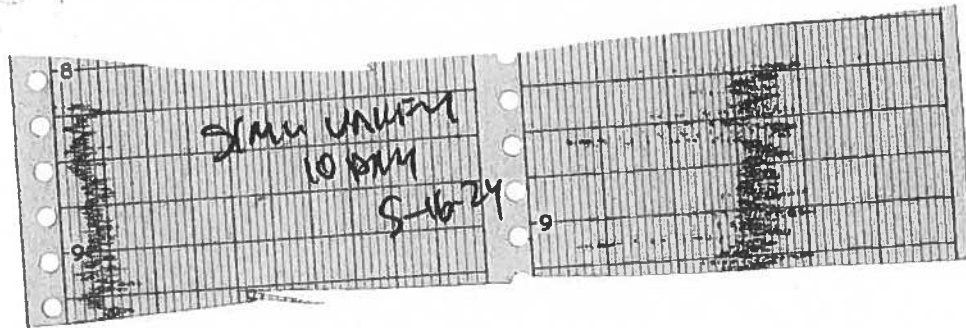
# WIND SPEED & DIRECTION CHART ROLL



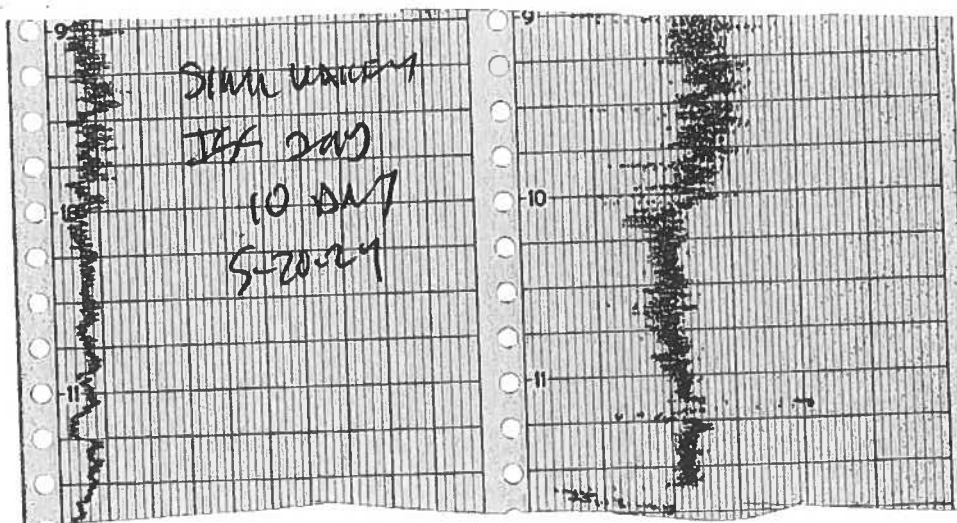
# WIND SPEED & DIRECTION CHART ROLL



# WIND SPEED & DIRECTION CHART ROLL

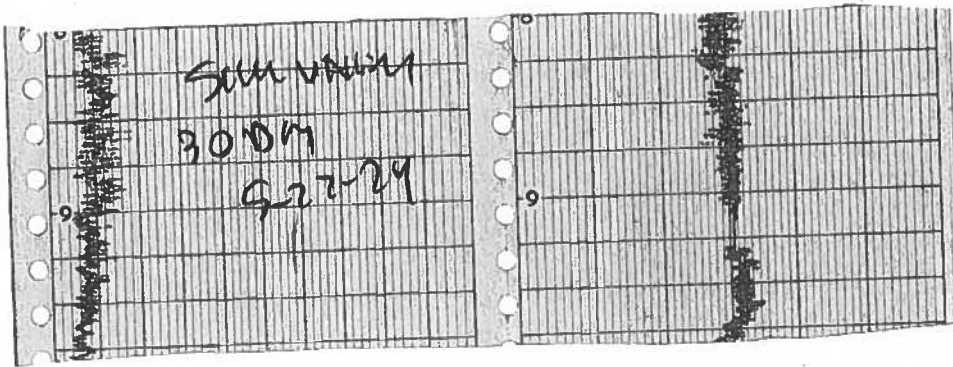


# WIND SPEED & DIRECTION CHART ROLL

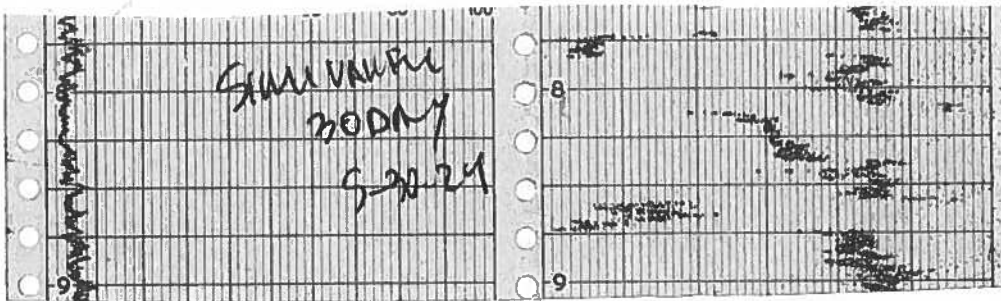




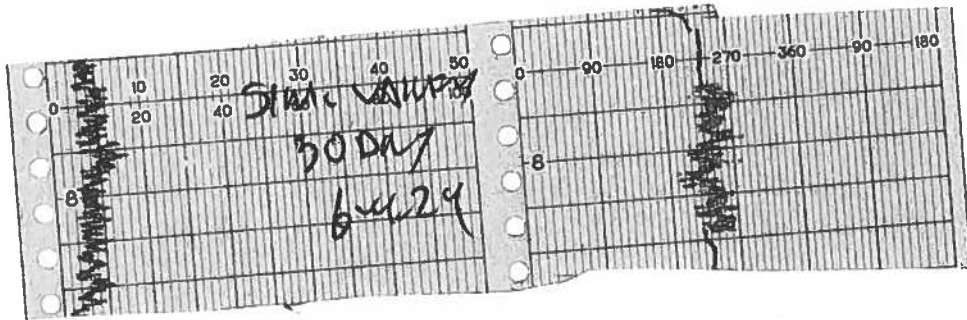
# WIND SPEED & DIRECTION CHART ROLL



# WIND SPEED & DIRECTION CHART ROLL



# WIND SPEED & DIRECTION CHART ROLL



**Attachment E**  
**Calibration Records**

**CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: Thermo  
 MODEL: TVA1000 EQUIPMENT #: 10 SERIAL #: 1036346773  
 MONITORING DATE: 5-2-24 TIME: 0730

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 502 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| <u>3.2</u> ppm  | <u>4.0</u> ppm  | <u>3.6</u> ppm   |

Background Value = 3.6 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>502</u> ppm                           | <u>450</u> ppm                | <u>8</u>   |
| #2  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #3  | <u>502</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>7.3</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)  | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|---|---------------------------------------|--|
| #1                  | <u>0.3</u> ppm  | <u>502</u> ppm                        | <u>2</u>                                     |
| #2                  | <u>0.3</u> ppm  | <u>503</u> ppm                        | <u>3</u>                                     |
| #3                  | <u>0.3</u> ppm  | <u>502</u> ppm                        | <u>2</u>                                     |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>0.4%</u> #DIV/0!<br>Must be less than 10% |

Performed By: [Signature] Date/Time: 5-2-24 / 0730

**CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: Thermo  
 MODEL: TV11000 EQUIPMENT #: 10 SERIAL #: 1036346773  
 MONITORING DATE: 5-3-24 TIME: 0700

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 502 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br><u>(Upwind + Downwind)</u><br>2 |
|---|---|--|
| <u>3.2</u> ppm  | <u>4.0</u> ppm  | <u>3.6</u> ppm                                       |

Background Value = 3.6 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>502</u> ppm                           | <u>450</u> ppm                | <u>8</u>   |
| #2  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #3  | <u>502</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>7.3</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)   | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|--|---------------------------------------|--|
| #1                  | <u>0.3</u> ppm   | <u>502</u> ppm                        | <u>2</u>                                     |
| #2                  | <u>0.3</u> ppm   | <u>503</u> ppm                        | <u>3</u>                                     |
| #3                  | <u>0.3</u> ppm   | <u>502</u> ppm                        | <u>2</u>                                     |
| Calculate Precision | $\frac{[STD-B1] + [STD-B2] + [STD-B3]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>0.4%</u> #DIV/0!<br>Must be less than 10% |

Performed By: [Signature] Date/Time: 5-3-24 / 0700

**CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: THERMO  
 MODEL: TVA1000 EQUIPMENT #: 10 SERIAL #: 1036346773  
 MONITORING DATE: 5-6-24 TIME: 1130

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 503 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| <u>2.4</u> ppm  | <u>3.2</u> ppm  | <u>2.8</u> ppm   |

Background Value = 2.8 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #2  | <u>502</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #3  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>8</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>7.3</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)  | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|---|---------------------------------------|--|
| #1                  | <u>0.2</u> ppm  | <u>503</u> ppm                        | <u>3</u>                                     |
| #2                  | <u>0.1</u> ppm  | <u>502</u> ppm                        | <u>2</u>                                     |
| #3                  | <u>0.1</u> ppm  | <u>503</u> ppm                        | <u>3</u>                                     |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>0.5%</u> #DIV/0!<br>Must be less than 10% |

Performed By: michael o'neil Date/Time: 5-6-24/1130



**CALIBRATION PROCEDURE AND BACKGROUND REPORT – INSTANTANEOUS**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: THERMO  
 MODEL: TVA1000 EQUIPMENT #: 10 SERIAL #: 1036346773  
 MONITORING DATE: 5-9-24 TIME: 0745

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 500 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br><u>(Upwind + Downwind)</u><br>2 |
|---|---|--|
| <u>3.2</u> ppm  | <u>3.9</u> ppm  | <u>3.5</u> ppm                                       |

Background Value = 3.5 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>501</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #2  | <u>501</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #3  | <u>500</u> ppm                           | <u>450</u> ppm                | <u>6</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>6.6</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)   | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|--|---------------------------------------|--|
| #1                  | <u>0.2</u> ppm   | <u>501</u> ppm                        | <u>1</u>                                     |
| #2                  | <u>0.1</u> ppm   | <u>501</u> ppm                        | <u>1</u>                                     |
| #3                  | <u>0.2</u> ppm   | <u>500</u> ppm                        | <u>0</u>                                     |
| Calculate Precision | $\frac{[STD-B1] + [STD-B2] + [STD-B3]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>0.1%</u> #DIV/0!<br>Must be less than 10% |

Performed By: Michael O'Neil Date/Time: 5-9-24/0745

CALIBRATION PROCEDURE AND BACKGROUND REPORT - INTEGRATED

LANDFILL NAME: Semi Valley INSTRUMENT MAKE: Thermo  
 MODEL: TVd1000 EQUIPMENT #: #1 SERIAL #: 16320832  
 MONITORING DATE: 5-10-24 TIME: 1230

Calibration Procedure:

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 25 ppm
3. Adjust meter settings to read 25 ppm.

Background Determination Procedure

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| <u>4.25</u> ppm                                       | <u>6.35</u> ppm   | <u>5.3</u> ppm   |

Background Value = 5.3 ppm

INSTRUMENT RESPONSE TIME RECORD

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>24.2</u> ppm                          | <u>22.5</u> ppm               | <u>6</u>   |
| #2  | <u>25.1</u> ppm                          | <u>22.5</u> ppm               | <u>7</u>   |
| #3  | <u>25.0</u> ppm                          | <u>22.5</u> ppm               | <u>8</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>7</u> #DIV/0!<br>Must be less than 30 seconds   |

CALIBRATION PRECISION RECORD

Calibration Gas Standard = 25 ppm

| Measurement #       | Meter Reading for Zero Air (A)   | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|--|---------------------------------------|--|
| #1                  | <u>1.0</u> ppm   | <u>24.2</u> ppm                       | <u>0.8</u>                                   |
| #2                  | <u>0.0</u> ppm   | <u>25.1</u> ppm                       | <u>0.1</u>                                   |
| #3                  | <u>0.1</u> ppm   | <u>25.0</u> ppm                       | <u>0.0</u>                                   |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{25} \times \frac{100}{1}$ |                                       | <u>1.2%</u> #DIV/0!<br>Must be less than 10% |

Performed By Stephen Borchers Date/Time: 5-10-24 1230

**CALIBRATION PROCEDURE AND BACKGROUND REPORT – INSTANTANEOUS**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: Thermo  
 MODEL: TVA 1000 EQUIPMENT #: 10 SERIAL #: 1036316773  
 MONITORING DATE: 5-16-24 TIME: 0800

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 502 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| <u>2.2</u> ppm  | <u>3.6</u> ppm  | <u>2.9</u> ppm   |

Background Value = 2.9 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>502</u> ppm                           | <u>450</u> ppm                | <u>8</u>   |
| #2  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| #3  | <u>502</u> ppm                           | <u>450</u> ppm                | <u>6</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>7.0</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)  | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]               |
|---------------------|---|---------------------------------------|---|
| #1                  | <u>0.2</u> ppm  | <u>502</u> ppm                        | <u>2</u>                                      |
| #2                  | <u>0.2</u> ppm  | <u>503</u> ppm                        | <u>3</u>                                      |
| #3                  | <u>0.2</u> ppm  | <u>502</u> ppm                        | <u>2</u>                                      |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>0.14%</u> #DIV/0!<br>Must be less than 10% |

Performed By: Michael Orve Date/Time: 5-16-24 / 0800

**CALIBRATION PROCEDURE AND BACKGROUND REPORT - INTEGRATED**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: THERMO  
 MODEL: TVA1000 EQUIPMENT #: 10 SERIAL #: 1036346773  
 MONITORING DATE: 5-20-24 TIME: 0915

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 25.8 ppm
3. Adjust meter settings to read 25 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| <u>2.1</u> ppm  | <u>3.4</u> ppm  | <u>2.7</u> ppm   |

Background Value = 2.7 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>25.9</u> ppm                          | <u>22.5</u> ppm               | <u>7</u>   |
| #2  | <u>26.0</u> ppm                          | <u>22.5</u> ppm               | <u>5</u>   |
| #3  | <u>25.8</u> ppm                          | <u>22.5</u> ppm               | <u>5</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>5.6</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 25 ppm

| Measurement #       | Meter Reading for Zero Air (A)   | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]              |
|---------------------|--|---------------------------------------|--|
| #1                  | <u>25.9</u> ppm  | <u>22.5</u> ppm                       | <u>0.9</u>                                   |
| #2                  | <u>26.0</u> ppm  | <u>22.5</u> ppm                       | <u>1.0</u>                                   |
| #3                  | <u>25.8</u> ppm  | <u>22.5</u> ppm                       | <u>0.8</u>                                   |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{25} \times \frac{100}{1}$ |                                       | <u>3.6%</u> #DIV/0!<br>Must be less than 10% |

Performed By: Michael O'Neil Date/Time: 5-20-24

CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS

LANDFILL NAME: Semi Valley INSTRUMENT MAKE: Thermo  
 MODEL: TVA 1000 EQUIPMENT # 14 SERIAL #: 1036346771  
 MONITORING DATE: 5-22-24 TIME: 0830

Calibration Procedure:

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 499 ppm
3. Adjust meter settings to read 500 ppm.

Background Determination Procedure

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br><u>(Upwind + Downwind)</u><br>2 |
|---|---|--|
| <u>7.50</u> ppm                                       | <u>8.25</u> ppm   | <u>7.8</u> ppm                                       |

Background Value = 7.8 ppm

INSTRUMENT RESPONSE TIME RECORD

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>495</u> ppm                           | <u>450</u> ppm                | <u>6</u>   |
| #2  | <u>499</u> ppm                           | <u>450</u> ppm                | <u>8</u>   |
| #3  | <u>501</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>7</u> #DIV/0!<br>Must be less than 30 seconds   |

CALIBRATION PRECISION RECORD

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)   | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]            |
|---------------------|--|---------------------------------------|--|
| #1                  | <u>0.06</u> ppm  | <u>495</u> ppm                        | <u>5</u>                                   |
| #2                  | <u>0.1</u> ppm   | <u>499</u> ppm                        | <u>1</u>                                   |
| #3                  | <u>1.0</u> ppm   | <u>101</u> ppm                        | <u>1</u>                                   |
| Calculate Precision | $\frac{[STD-B1] + [STD-B2] + [STD-B3]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>4%</u> #DIV/0!<br>Must be less than 10% |

Performed By: Stephen Borchers Date/Time: 5-22-24 0830

**CALIBRATION PROCEDURE AND BACKGROUND REPORT - INSTANTANEOUS**

LANDFILL NAME: Simi Valley INSTRUMENT MAKE: Thermo  
 MODEL: TVA 1000 EQUIPMENT #: 1 SERIAL #: 16320832  
 MONITORING DATE: 5-30-24 TIME: 0815

**Calibration Procedure:**

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 502 ppm
3. Adjust meter settings to read 500 ppm.

**Background Determination Procedure**

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| <u>1.6</u> ppm  | <u>2.7</u> ppm  | <u>2.15</u> ppm  |

Background Value = 2.15 ppm

**INSTRUMENT RESPONSE TIME RECORD**

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>500</u> ppm                           | <u>450</u> ppm                | <u>5</u>   |
| #2  | <u>503</u> ppm                           | <u>450</u> ppm                | <u>4</u>   |
| #3  | <u>502</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>5.3</u> #DIV/0!<br>Must be less than 30 seconds                                       |

**CALIBRATION PRECISION RECORD**

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)  | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]               |
|---------------------|---|---------------------------------------|---|
| #1                  | <u>0.2</u> ppm  | <u>500</u> ppm                        | <u>0</u>                                      |
| #2                  | <u>0.2</u> ppm  | <u>503</u> ppm                        | <u>3</u>                                      |
| #3                  | <u>0.2</u> ppm  | <u>502</u> ppm                        | <u>2</u>                                      |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>0.3 %</u> #DIV/0!<br>Must be less than 10% |

Performed By: Alberto Lopez Date/Time: 5-30-24 / 0815

CALIBRATION PROCEDURE AND BACKGROUND REPORT – INSTANTANEOUS

LANDFILL NAME: Sami Valley INSTRUMENT MAKE: Thermo  
 MODEL: TVB 1000 EQUIPMENT #: #2 SERIAL #: 7784545  
 MONITORING DATE: 6-4-24 TIME: 0730

Calibration Procedure:

1. Allow instrument to zero itself while introducing air.
2. Introduce calibration gas into the probe. Stabilized reading = 499 ppm
3. Adjust meter settings to read 500 ppm.

Background Determination Procedure

| Upwind Background Reading:<br>(Highest in 30 seconds) | Downwind Background Reading:<br>(Highest in 30 seconds) | Background Value:<br>$\frac{(\text{Upwind} + \text{Downwind})}{2}$ |
|---|---|--|
| <u>4.95</u> ppm                                       | <u>7.24</u> ppm   | <u>6.1</u> ppm   |

Background Value = 6.1 ppm

INSTRUMENT RESPONSE TIME RECORD

| Measurement #                               | Stabilized Reading Using Calibration Gas | 90% of the Stabilized Reading | Time to Reach 90% of Stabilized Reading after switching from Zero Air to Calibration Gas |
|---|--|-------------------------------|--|
| #1  | <u>501</u> ppm                           | <u>450</u> ppm                | <u>8</u>   |
| #2  | <u>500</u> ppm                           | <u>450</u> ppm                | <u>6</u>   |
| #3  | <u>499</u> ppm                           | <u>450</u> ppm                | <u>7</u>   |
| Calculate Response Time $\frac{(1+2+3)}{3}$ |  |                               | <u>7</u> #DIV/0!<br>Must be less than 30 seconds   |

CALIBRATION PRECISION RECORD

Calibration Gas Standard = 500 ppm

| Measurement #       | Meter Reading for Zero Air (A)  | Meter Reading for Calibration Gas (B) | Calculate Precision [STD - (B)]             |
|---------------------|---|---------------------------------------|---|
| #1                  | <u>0.1</u> ppm  | <u>501</u> ppm                        | <u>1</u>                                    |
| #2                  | <u>1.0</u> ppm  | <u>500</u> ppm                        | <u>0</u>                                    |
| #3                  | <u>0.0</u> ppm  | <u>499</u> ppm                        | <u>1</u>                                    |
| Calculate Precision | $\frac{[\text{STD-B1}] + [\text{STD-B2}] + [\text{STD-B3}]}{3} \times \frac{1}{500} \times \frac{100}{1}$ |                                       | <u>.2%</u> #DIV/0!<br>Must be less than 10% |

Performed By: [Signature] Date/Time: 6-4-24 0730



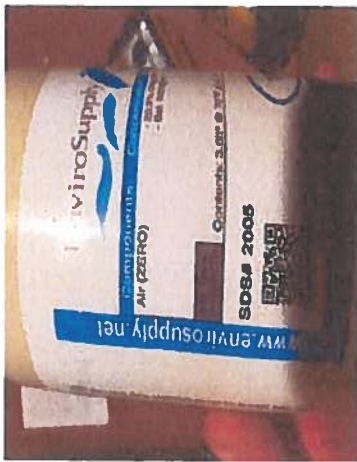


**Project :** RES\_SimiValley landfill      **Date/Time :** 4/22/2024 4:55:44 AM  
**Model Number :** INSPECTRA      **Serial Number :** 1001221  
**Latitude :** 34.0563662      **Longitude :** -117.3072879  
**Test Status :** Incomplete-abnormal exit      **Test Notes :** N/A

| GAS USED           | Measurement #1 |           | Measurement #2 |           | Measurement #3 |           | Average Algebraic Difference | Calibration Precision      | Calibration Precision < 10 | Average Response Time |
|--------------------|----------------|-----------|----------------|-----------|----------------|-----------|------------------------------|----------------------------|----------------------------|-----------------------|
|                    | (ppm)          | T90 (sec) | (ppm)          | T90 (sec) | (ppm)          | T90 (sec) |                              |                            |                            |                       |
| ZERO               | 0              |           |                |           |                |           |                              |                            |                            |                       |
| Calibration Gas #1 | 500            | 9.2       | 469.9          |           |                |           |                              | Incomplete Measurement Set |                            |                       |

**Gas Sequence ID :** 0  
**Gas Manufacturer :** intermountain  
**Gas Expiration Date :** 7/10/2024  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 4/22/2024 4:55:44 AM  
**Gas Lot Number :** 20-7421  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



**Gas Sequence ID :** 1

**Date/Time :** 4/22/2024 4:55:44 AM

**Gas Manufacturer :** premiere safety

**Gas Lot Number :** 308888

**Gas Expiration Date :** 4/14/2027

**Bottle Pressure :** 500

**Misc Ref No :** N/A

**Technical Name :** N/A

**UN# :** N/A

**Cylinder ID :** N/A





**Project :** RES\_SimiValley landfill      **Date/Time :** 4/22/2024 4:57:50 AM  
**Model Number :** INSPECTRA      **Serial Number :** 881221  
**Latitude :** 34.0564099      **Longitude :** -117.3073014  
**Test Status :** Incomplete-abnormal exit      **Test Notes :** N/A

| GAS USED           | Measurement #1 |         | Measurement #2 |         | Measurement #3 |         | Average Algebraic Difference | Calibration Precision | Calibration Precision < 10 | Average Response Time |     |
|--------------------|----------------|---------|----------------|---------|----------------|---------|------------------------------|-----------------------|----------------------------|-----------------------|-----|
|                    | T90            | Reading | T90            | Reading | T90            | Reading |                              |                       |                            |                       |     |
|                    | (ppm)          | (sec)   | (ppm)          | (sec)   | (ppm)          | (sec)   | (ppm)                        | (%)                   |                            | (s)                   |     |
| ZERO               | 0              |         |                |         |                |         |                              |                       |                            |                       |     |
| Calibration Gas #1 | 500            | 6.9     | 479.1          | 6.9     | 482            | 6.9     | 482                          | 19                    | 3.8%                       | Yes                   | 6.9 |

**Gas Sequence ID :** 0  
**Gas Manufacturer :** intermountain

**Date/Time :** 4/22/2024 4:57:50 AM  
**Gas Lot Number :** 20-7421

intermountain

**Gas Expiration Date :** 7/10/2024  
**Misc Ref No :** N/A  
**UN# :** N/A

**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



**Gas Sequence ID :** 1  
**Gas Manufacturer :** Premier Safety  
**Gas Expiration Date :** 4/1/2027  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 4/22/2024 4:57:50 AM  
**Gas Lot Number :** 3-088-88  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A





**Project :** RES\_SimiValley landfill      **Date/Time :** 4/22/2024 5:06:12 AM  
**Model Number :** INSPECTRA      **Serial Number :** 811121  
**Latitude :** 34.0564066      **Longitude :** -117.307303  
**Test Status :** Completed      **Test Notes :** Test successfully completed at  
2024-Apr-22 05:07 using one span gas.

| GAS USED           |       | Measurement #1 |         | Measurement #2 |         | Measurement #3 |         | Average Algebraic Difference | Calibration Precision | Calibration Precision < 10 | Average Response Time |
|--------------------|-------|----------------|---------|----------------|---------|----------------|---------|------------------------------|-----------------------|----------------------------|-----------------------|
|                    |       | T90            | Reading | T90            | Reading | T90            | Reading |                              |                       |                            |                       |
|                    | (ppm) | (sec)          | (ppm)   | (sec)          | (ppm)   | (sec)          | (ppm)   |                              | (%)                   |                            | (s)                   |
| ZERO               | 0     |                |         |                |         |                |         |                              |                       |                            |                       |
| Calibration Gas #1 | 500   | 6.9            | 481.2   | 5.3            | 478.7   | 6.7            | 480.3   | 19.9                         | 4%                    | Yes                        | 6.3                   |



**Gas Sequence ID :** 0  
**Gas Manufacturer :** intermountain  
**Gas Expiration Date :** 7/10/2024  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 4/22/2024 5:06:12 AM  
**Gas Lot Number :** 20-7421  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A



**Gas Sequence ID :** 1  
**Gas Manufacturer :** premier safety  
**Gas Expiration Date :** 4/1/2027  
**Misc Ref No :** N/A  
**UN# :** N/A

**Date/Time :** 4/22/2024 5:06:12 AM  
**Gas Lot Number :** 3-088-88  
**Bottle Pressure :** 1000  
**Technical Name :** N/A  
**Cylinder ID :** N/A





Environmental Inc.

**TVA1000B CALIBRATION VERIFICATION**

CUSTOMER: RES Unit # 2

SERIAL NUMBER: 7784545

TECHNICIAN: JCM DATE: 4-6-29

**GAS CALIBRATION CHECK (PERFORMED AT ROOM TEMPERATURE)**

| FID                           |                       |                   |                 |
|-------------------------------|-----------------------|-------------------|-----------------|
| METHANE GAS NOMINAL (ppm)     | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 100                           | 100                   | 100               | +/- 25          |
| 500                           | 500                   | 499               | +/- 125         |
| 10000                         | 10000                 | 10,000            | +/- 2500        |
| < 1                           | ZERO GAS              | 0.69              | < 3             |
| PID                           |                       |                   |                 |
| ISOBUTYLENE GAS NOMINAL (ppm) | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 50                            | 50                    | /                 | +/- 12.5        |
| 100                           | 100                   |                   | +/- 25          |
| 500                           | 500                   |                   | +/- 125         |
| < 1                           | ZERO GAS              |                   | < 3             |

All measurement standards are calibrated at scheduled intervals by the National Institute of Standards and Technology (NIST), or against certified standards, which are traceable to the National Institute of Standards and Technology.



Environmental Inc.

TVA1000B CALIBRATION VERIFICATION

CUSTOMER: M Unit #3

SERIAL NUMBER: 15865884

TECHNICIAN: MM DATE: 4-6-24

GAS CALIBRATION CHECK (PERFORMED AT ROOM TEMPERATURE)

| FID                           |                       |                   |                 |
|-------------------------------|-----------------------|-------------------|-----------------|
| METHANE GAS NOMINAL (ppm)     | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 100                           | 100                   | 100               | +/- 25          |
| 500                           | 500                   | 500               | +/- 125         |
| 10000                         | 10000                 | 10,102            | +/- 2500        |
| < 1                           | ZERO GAS              | 0.46              | < 3             |
| PID                           |                       |                   |                 |
| ISOBUTYLENE GAS NOMINAL (ppm) | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 50                            | 50                    | /                 | +/- 12.5        |
| 100                           | 100                   |                   | +/- 25          |
| 500                           | 500                   |                   | +/- 125         |
| < 1                           | ZERO GAS              |                   | < 3             |

All measurement standards are calibrated at scheduled intervals by the National Institute of Standards and Technology (NIST), or against certified standards, which are traceable to the National Institute of Standards and Technology.



Environmental Inc.

**TVA1000B CALIBRATION VERIFICATION**

CUSTOMER: RES Unit #9

SERIAL NUMBER: 16319830

TECHNICIAN: JM JM DATE: 4-6-24

**GAS CALIBRATION CHECK (PERFORMED AT ROOM TEMPERATURE)**

| FID                           |                       |                   |                 |
|-------------------------------|-----------------------|-------------------|-----------------|
| METHANE GAS NOMINAL (ppm)     | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 100                           | 100                   | 100               | +/- 25          |
| 500                           | 500                   | 501               | +/- 125         |
| 10000                         | 10000                 | 10,000            | +/- 2500        |
| < 1                           | ZERO GAS              | 0.69              | < 3             |
| PID                           |                       |                   |                 |
| ISOBUTYLENE GAS NOMINAL (ppm) | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 50                            | 50                    | /                 | +/- 12.5        |
| 100                           | 100                   |                   | +/- 25          |
| 500                           | 500                   |                   | +/- 125         |
| < 1                           | ZERO GAS              |                   | < 3             |

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Environmental Inc.

TVA1000B CALIBRATION VERIFICATION

CUSTOMER: RES UNIT #5

SERIAL NUMBER: 4919480

TECHNICIAN: MM DATE: 4-6-24

GAS CALIBRATION CHECK (PERFORMED AT ROOM TEMPERATURE)

| FID                           |                       |                   |                 |
|-------------------------------|-----------------------|-------------------|-----------------|
| METHANE GAS NOMINAL (ppm)     | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 100                           | 100                   | 99                | +/- 25          |
| 500                           | 500                   | 500               | +/- 125         |
| 10000                         | 10000                 | 10,010            | +/- 2500        |
| < 1                           | ZERO GAS              | 0.63              | < 3             |
| PID                           |                       |                   |                 |
| ISOBUTYLENE GAS NOMINAL (ppm) | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 50                            | 50                    | /                 | +/- 12.5        |
| 100                           | 100                   | /                 | +/- 25          |
| 500                           | 500                   | /                 | +/- 125         |
| < 1                           | ZERO GAS              | /                 | < 3             |

All measurement standards are calibrated at scheduled intervals by the National Institute of Standards and Technology (NIST), or against certified standards, which are traceable to the National Institute of Standards and Technology.



# TVA1000B CALIBRATION VERIFICATION

Environmental Inc.

CUSTOMER: RES Unit # 6

SERIAL NUMBER: 0720723626

TECHNICIAN: MM DATE: 4-6-24

## GAS CALIBRATION CHECK (PERFORMED AT ROOM TEMPERATURE)

| FID                           |                       |                   |                 |
|-------------------------------|-----------------------|-------------------|-----------------|
| METHANE GAS NOMINAL (ppm)     | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 100                           | 100                   | 100               | +/- 25          |
| 500                           | 500                   | 500               | +/- 125         |
| 10000                         | 10000                 | 10,003            | +/- 2500        |
| < 1                           | ZERO GAS              | 0.61              | < 3             |
| PID                           |                       |                   |                 |
| ISOBUTYLENE GAS NOMINAL (ppm) | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 50                            | 50                    | /                 | +/- 12.5        |
| 100                           | 100                   |                   | +/- 25          |
| 500                           | 500                   |                   | +/- 125         |
| < 1                           | ZERO GAS              |                   | < 3             |

All measurement standards are calibrated at scheduled intervals by the National Institute of Standards and Technology (NIST), or against certified standards, which are traceable to the National Institute of Standards and Technology.





Environmental Inc.

TVA1000B CALIBRATION VERIFICATION

CUSTOMER: RES UNIT #7

SERIAL NUMBER: 0720723627

TECHNICIAN: M. M. DATE: 4-6-29

GAS CALIBRATION CHECK (PERFORMED AT ROOM TEMPERATURE)

| FID                           |                       |                   |                 |
|-------------------------------|-----------------------|-------------------|-----------------|
| METHANE GAS NOMINAL (ppm)     | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 100                           | 100                   | 100               | +/- 25          |
| 500                           | 500                   | 500               | +/- 125         |
| 10000                         | 10000                 | 10,000            | +/- 2500        |
| < 1                           | ZERO GAS              | 0.62              | < 3             |
| PID                           |                       |                   |                 |
| ISOBUTYLENE GAS NOMINAL (ppm) | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 50                            | 50                    | /                 | +/- 12.5        |
| 100                           | 100                   |                   | +/- 25          |
| 500                           | 500                   |                   | +/- 125         |
| < 1                           | ZERO GAS              |                   | < 3             |

All measurement standards are calibrated at scheduled intervals by the National Institute of Standards and Technology (NIST), or against certified standards, which are traceable to the National Institute of Standards and Technology.



Environmental Inc.

TVA1000B CALIBRATION VERIFICATION

CUSTOMER: RES Unit # 9

SERIAL NUMBER: 053211 3800

TECHNICIAN: Me M DATE: 4-6-24

GAS CALIBRATION CHECK (PERFORMED AT ROOM TEMPERATURE)

| FID                           |                       |                   |                 |
|-------------------------------|-----------------------|-------------------|-----------------|
| METHANE GAS NOMINAL (ppm)     | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 100                           | 100                   | 100               | +/- 25          |
| 500                           | 500                   | 500               | +/- 125         |
| 10000                         | 10000                 | 10,000            | +/- 2500        |
| < 1                           | ZERO GAS              | 0.64              | < 3             |
| PID                           |                       |                   |                 |
| ISOBUTYLENE GAS NOMINAL (ppm) | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 50                            | 50                    | /                 | +/- 12.5        |
| 100                           | 100                   |                   | +/- 25          |
| 500                           | 500                   |                   | +/- 125         |
| < 1                           | ZERO GAS              |                   | < 3             |

All measurement standards are calibrated at scheduled intervals by the National Institute of Standards and Technology (NIST), or against certified standards, which are traceable to the National Institute of Standards and Technology.



**TVA1000B CALIBRATION VERIFICATION**  
**Environmental Inc.**

CUSTOMER: RES Unit # 3d

SERIAL NUMBER: 0928538423

TECHNICIAN: JM DATE: 4-6-24

**GAS CALIBRATION CHECK (PERFORMED AT ROOM TEMPERATURE)**

| FID                           |                       |                   |                 |
|-------------------------------|-----------------------|-------------------|-----------------|
| METHANE GAS NOMINAL (ppm)     | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 100                           | 100                   | 97                | +/- 25          |
| 500                           | 500                   | 501               | +/- 125         |
| 10000                         | 10000                 | 10,211            | +/- 2500        |
| < 1                           | ZERO GAS              | 0.49              | < 3             |
| PID                           |                       |                   |                 |
| ISOBUTYLENE GAS NOMINAL (ppm) | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 50                            | 50                    | /                 | +/- 12.5        |
| 100                           | 100                   |                   | +/- 25          |
| 500                           | 500                   |                   | +/- 125         |
| < 1                           | ZERO GAS              |                   | < 3             |

All measurement standards are calibrated at scheduled intervals by the National Institute of Standards and Technology (NIST), or against certified standards, which are traceable to the National Institute of Standards and Technology.



**SURFACE EMISSION MONITORING INSTRUMENT  
 CALIBRATION LOG**

Site: \_\_\_\_\_

Purpose: \_\_\_\_\_

Operator: Jim M

Date: 4-6-24 Time: 0615

Model # TLA1000

Serial # #2 7784545

| INSTRUMENT INTEGRITY CHECKLIST                                      |   | INSTRUMENT CALIBRATION                     |                                  |             |
|---|---|--|----------------------------------|-------------|
| Battery test  | <input checked="" type="radio"/> Pass / Fail      | CALIBRATION CHECK                          |                                  |             |
| Reading following ignition  | <u>2.1</u> ppm                                    | Calibration Gas (ppm)                      | Actual (ppm)                     | % Accuracy  |
| Leak test   | <input checked="" type="radio"/> Pass / Fail / NA | <u>500</u>                                 | <u>500</u>                       | <u>100%</u> |
| Clean system check<br>(check valve chatter)                         | <input checked="" type="radio"/> Pass / Fail / NA | RESPONSE TIME                              |                                  |             |
| H <sub>2</sub> supply pressure gauge<br>(acceptable range 9.5 - 12) | <input checked="" type="radio"/> Pass / Fail / NA | Calibration Gas, ppm                       | <u>500</u>                       |             |
| Date of last factory calibration                                    | <u>4-6-24</u>                                     | 90% of Calibration Gas, ppm                | <u>450</u>                       |             |
| Factory calibration record<br>w/instrument within 3 months          | <input checked="" type="radio"/> Pass / Fail      | Time required to attain 90% of Cal Gas ppm |                                  |             |
|   |   | 1.   | <u>5</u>                         |             |
|   |   | 2.   | <u>6</u>                         |             |
|   |   | 3.   | <u>6</u>                         |             |
|   |   | Average                                    | <u>5.6</u>                       |             |
|   |   | Equal to or less than 30 seconds?          | <input checked="" type="radio"/> | N           |
|   |   | Instrument calibrated to                   | <u>CH<sub>4</sub></u> gas.       |             |

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**SURFACE EMISSION MONITORING INSTRUMENT  
 CALIBRATION LOG**

Site: \_\_\_\_\_

Purpose: \_\_\_\_\_

Operator:                     JK                    JK                    

Date:                     4-6-24                     Time:                     0645                    

Model #                     TVA 1000                    

Serial #                     #4 16319830                    

| INSTRUMENT INTEGRITY CHECKLIST                                   |                         | INSTRUMENT CALIBRATION                     |                            |            |
|--|-------------------------|--|----------------------------|------------|
| Battery test   | <u>Pass</u> / Fail      | CALIBRATION CHECK                          |                            |            |
| Reading following ignition                                       | <u>2.3</u> ppm          | Calibration Gas (ppm)                      | Actual (ppm)               | % Accuracy |
| Leak test  | <u>Pass</u> / Fail / NA | <u>500</u>                                 | <u>500</u>                 | <u>100</u> |
| Clean system check (check valve chatter)                         | <u>Pass</u> / Fail / NA | RESPONSE TIME                              |                            |            |
| H <sub>2</sub> supply pressure gauge (acceptable range 9.5 - 12) | <u>Pass</u> / Fail / NA | Calibration Gas, ppm                       | <u>500</u>                 |            |
| Date of last factory calibration                                 | <u>4-6-24</u>           | 90% of Calibration Gas, ppm                | <u>450</u>                 |            |
| Factory calibration record w/instrument within 3 months          | <u>Pass</u> / Fail      | Time required to attain 90% of Cal Gas ppm |                            |            |
|  |                         | 1.   | <u>6</u>                   |            |
|  |                         | 2.   | <u>6</u>                   |            |
|  |                         | 3.   | <u>5</u>                   |            |
|  |                         | Average                                    | <u>5.6</u>                 |            |
|  |                         | Equal to or less than 30 seconds?          | <u>Pass</u>                | N          |
|  |                         | Instrument calibrated to                   | <u>CH<sub>4</sub></u> gas. |            |

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**SURFACE EMISSION MONITORING INSTRUMENT  
 CALIBRATION LOG**

Site: \_\_\_\_\_

Purpose: \_\_\_\_\_

Operator:                     JM JM                    

Date:           4-6-24                     Time:           0700                    

Model #           TCA 1000                    

Serial #           # 5 49/9480                    

| INSTRUMENT INTEGRITY CHECKLIST                                   |   | INSTRUMENT CALIBRATION                     |                                    |             |
|--|---|--|------------------------------------|-------------|
| Battery test   | <input checked="" type="radio"/> Pass / Fail      | CALIBRATION CHECK                          |                                    |             |
| Reading following ignition                                       | <u>211</u> ppm                                    | Calibration Gas (ppm)                      | Actual (ppm)                       | % Accuracy  |
| Leak test  | <input checked="" type="radio"/> Pass / Fail / NA | <u>500</u>                                 | <u>500</u>                         | <u>100%</u> |
| Clean system check (check valve chatter)                         | <input checked="" type="radio"/> Pass / Fail / NA | RESPONSE TIME                              |                                    |             |
| H <sub>2</sub> supply pressure gauge (acceptable range 9.5 - 12) | <input checked="" type="radio"/> Pass / Fail / NA | Calibration Gas, ppm                       | <u>500</u>                         |             |
| Date of last factory calibration                                 | <u>4-6-24</u>                                     | 90% of Calibration Gas, ppm                | <u>450</u>                         |             |
| Factory calibration record w/instrument within 3 months          | <input checked="" type="radio"/> Pass / Fail      | Time required to attain 90% of Cal Gas ppm |                                    |             |
|  |   | 1. <u>5</u>                                |                                    |             |
|  |   | 2. <u>5</u>                                |                                    |             |
|  |   | 3. <u>6</u>                                |                                    |             |
|  |   | Average <u>5.3</u>                         |                                    |             |
|  |   | Equal to or less than 30 seconds?          | <input checked="" type="radio"/> Y | N           |
|  |   | Instrument calibrated to <u>C1F4</u> gas.  |                                    |             |

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**SURFACE EMISSION MONITORING INSTRUMENT  
 CALIBRATION LOG**

Site: \_\_\_\_\_

Purpose: \_\_\_\_\_

Operator: JA M

Date: 4-6-24 Time: 0715

Model # JVA 1000

Serial # #6 0720723626

| INSTRUMENT INTEGRITY CHECKLIST                                   |   | INSTRUMENT CALIBRATION                     |                                    |             |
|--|---|--|------------------------------------|-------------|
| Battery test   | <input checked="" type="radio"/> Pass / Fail      | CALIBRATION CHECK                          |                                    |             |
| Reading following ignition                                       | <u>2.2</u> ppm                                    | Calibration Gas (ppm)                      | Actual (ppm)                       | % Accuracy  |
| Leak test  | <input checked="" type="radio"/> Pass / Fail / NA | <u>500</u>                                 | <u>500</u>                         | <u>100%</u> |
| Clean system check (check valve chatter)                         | <input checked="" type="radio"/> Pass / Fail / NA | RESPONSE TIME                              |                                    |             |
| H <sub>2</sub> supply pressure gauge (acceptable range 9.5 - 12) | <input checked="" type="radio"/> Pass / Fail / NA | Calibration Gas, ppm                       | <u>500</u>                         |             |
| Date of last factory calibration                                 | <u>4-6-24</u>                                     | 90% of Calibration Gas, ppm                | <u>450</u>                         |             |
| Factory calibration record w/instrument within 3 months          | <input checked="" type="radio"/> Pass / Fail      | Time required to attain 90% of Cal Gas ppm |                                    |             |
|  |   | 1.   | <u>6</u>                           |             |
|  |   | 2.   | <u>6</u>                           |             |
|  |   | 3.   | <u>5</u>                           |             |
|  |   | Average                                    | <u>5.6</u>                         |             |
|  |   | Equal to or less than 30 seconds?          | <input checked="" type="radio"/> Y | N           |
|  |   | Instrument calibrated to                   | <u>City</u>                        | gas.        |

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**SURFACE EMISSION MONITORING INSTRUMENT  
 CALIBRATION LOG**

Site: \_\_\_\_\_

Purpose: \_\_\_\_\_

Operator:                     JM                    JM                    

Date:           4-6-94                     Time:           0730                    

Model #           TVA 1000                    

Serial #           #7 0720723627                    

| INSTRUMENT INTEGRITY CHECKLIST                                   |   | INSTRUMENT CALIBRATION                     |                                    |             |
|--|---|--|------------------------------------|-------------|
| Battery test   | <input checked="" type="radio"/> Pass / Fail      | CALIBRATION CHECK                          |                                    |             |
| Reading following ignition                                       | <u>2.7</u> ppm                                    | Calibration Gas (ppm)                      | Actual (ppm)                       | % Accuracy  |
| Leak test  | <input checked="" type="radio"/> Pass / Fail / NA | <u>500</u>                                 | <u>500</u>                         | <u>100%</u> |
| Clean system check (check valve chatter)                         | <input checked="" type="radio"/> Pass / Fail / NA | RESPONSE TIME                              |                                    |             |
| H <sub>2</sub> supply pressure gauge (acceptable range 9.5 - 12) | <input checked="" type="radio"/> Pass / Fail / NA | Calibration Gas, ppm                       | <u>500</u>                         |             |
| Date of last factory calibration                                 | <u>4-6-94</u>                                     | 90% of Calibration Gas, ppm                | <u>450</u>                         |             |
| Factory calibration record w/instrument within 3 months          | <input checked="" type="radio"/> Pass / Fail      | Time required to attain 90% of Cal Gas ppm |                                    |             |
|  |   | 1.   | <u>6</u>                           |             |
|  |   | 2.   | <u>6</u>                           |             |
|  |   | 3.   | <u>5</u>                           |             |
|  |   | Average                                    | <u>5.6</u>                         |             |
|  |   | Equal to or less than 30 seconds?          | <input checked="" type="radio"/> Y | N           |
|  |   | Instrument calibrated to                   | <u>city</u>                        | gas.        |

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**SURFACE EMISSION MONITORING INSTRUMENT  
 CALIBRATION LOG**

Site: \_\_\_\_\_

Purpose: \_\_\_\_\_

Operator: Ma My

Date: 4-6-24 Time: 0745

Model # TVA 1000

Serial # #9 0532113800

| INSTRUMENT INTEGRITY CHECKLIST                                   |   | INSTRUMENT CALIBRATION                              |                                    |            |
|--|---|---|------------------------------------|------------|
| Battery test   | <input checked="" type="radio"/> Pass / Fail      | CALIBRATION CHECK                                   |                                    |            |
| Reading following ignition                                       | <u>2.0</u> ppm                                    | Calibration Gas (ppm)                               | Actual (ppm)                       | % Accuracy |
| Leak test  | <input checked="" type="radio"/> Pass / Fail / NA | <u>500</u>  | <u>500</u>                         | <u>100</u> |
| Clean system check (check valve chatter)                         | <input checked="" type="radio"/> Pass / Fail / NA | RESPONSE TIME                                       |                                    |            |
| H <sub>2</sub> supply pressure gauge (acceptable range 9.5 - 12) | <input checked="" type="radio"/> Pass / Fail / NA | Calibration Gas, ppm                                | <u>500</u>                         |            |
| Date of last factory calibration                                 | <u>4-6-24</u>                                     | 90% of Calibration Gas, ppm                         | <u>450</u>                         |            |
| Factory calibration record w/instrument within 3 months          | <input checked="" type="radio"/> Pass / Fail      | Time required to attain 90% of Cal Gas ppm          |                                    |            |
|  |   | 1. <u>5</u>   |                                    |            |
|  |   | 2. <u>5</u>   |                                    |            |
|  |   | 3. <u>6</u>   |                                    |            |
|  |   | Average <u>5.3</u>                                  |                                    |            |
|  |   | Equal to or less than 30 seconds?                   | <input checked="" type="radio"/> Y | N          |
|  |   | Instrument calibrated to <u>CO<sub>2</sub></u> gas. |                                    |            |

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**SURFACE EMISSION MONITORING INSTRUMENT  
 CALIBRATION LOG**

Site: \_\_\_\_\_

Purpose: \_\_\_\_\_

Operator: Jim M

Date: 4-6-24 Time: 0800

Model # TEA 1000

Serial # #32 0928538423

| INSTRUMENT INTEGRITY CHECKLIST                                   |   | INSTRUMENT CALIBRATION                     |                                    |             |
|--|---|--|------------------------------------|-------------|
| Battery test   | <input checked="" type="radio"/> Pass / Fail      | CALIBRATION CHECK                          |                                    |             |
| Reading following ignition                                       | <u>2.0</u> ppm                                    | Calibration Gas (ppm)                      | Actual (ppm)                       | % Accuracy  |
| Leak test  | <input checked="" type="radio"/> Pass / Fail / NA | <u>500</u>                                 | <u>500</u>                         | <u>100%</u> |
| Clean system check (check valve chatter)                         | <input checked="" type="radio"/> Pass / Fail / NA | RESPONSE TIME                              |                                    |             |
| H <sub>2</sub> supply pressure gauge (acceptable range 9.5 - 12) | <input checked="" type="radio"/> Pass / Fail / NA | Calibration Gas, ppm                       | <u>500</u>                         |             |
| Date of last factory calibration                                 | <u>4-6-24</u>                                     | 90% of Calibration Gas, ppm                | <u>450</u>                         |             |
| Factory calibration record w/instrument within 3 months          | <input checked="" type="radio"/> Pass / Fail      | Time required to attain 90% of Cal Gas ppm |                                    |             |
|  |   | 1.   | <u>6</u>                           |             |
|  |   | 2.   | <u>6</u>                           |             |
|  |   | 3.   | <u>6</u>                           |             |
|  |   | Average                                    | <u>6.0</u>                         |             |
|  |   | Equal to or less than 30 seconds?          | <input checked="" type="radio"/> Y | N           |
|  |   | Instrument calibrated to                   | <u>city</u>                        | gas.        |

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# Intermountain Specialty Gases

520 N. Kings Road  
Nampa, ID 83687 (USA)  
Phone (800) 552-5003, Fax (208) 466-9143  
[www.isgases.com](http://www.isgases.com)



## CERTIFICATE OF ANALYSIS

### Composition

### Certification

### Analytical Accuracy (+/-)

|          |             |    |
|----------|-------------|----|
| Oxygen   | 20.9 %      | 2% |
| Nitrogen | Balance UHP |    |

**Lot #** 20-7421  
**Mfg. Date:** 5/20/2020  
**Expiration Date:**  
**Transfill Date:** see cylinder  
**Parent Cylinder ID** NY02268  
**Number:**

### Method of Preparation:

Gravimetric/Pressure Transfilled

### Method of Analysis:

The parent mix was prepared gravimetrically and is traceable to the NIST by certified weights (ID #CA10814) used to calibrate the scale.

**Analysis By:** Tony Janquart  
**Title:** Quality Assurance Manager  
**Certificate Date:** 5/20/2020



103 L  
103-01-100

103 Kaiser Avenue, Irvine, CA 92614  
(800) 201-8150 Fax (949) 757-0363

103 L

Lot#: 20-7421  
P/N: 01-100  
3.6M @ 70°F and 1,000 PSIG

Concentration (Mole%) Accuracy  
- 20.9% Oxygen  
- Bal. Nitrogen



Aerosupply  
Service  
INC







# INTERMOUNTAIN SPECIALTY GASES

520 N. Kings Road • Nampa • Idaho • 83687

800-552-5003 • www.isgases.com

---

## CERTIFICATE OF ANALYSIS

---

Composition

Methane

Air

Certification

25 ppm

Balance

Analytical Accuracy

± 5%

|              |                |
|--------------|----------------|
| <b>Lot #</b> | <b>17-6074</b> |
|--------------|----------------|

Mfg. Date: 10/16/2017

Parent Cylinder ID Number: 17161

Number:

**Method of Preparation:**

Gravimetric/Pressure Transfilled

**Method of Analysis:**

The parent mix was prepared gravimetrically and is traceable to the NIST by certified weights (ID #CA10814) used to calibrate the scale.

Analysis By: Tony Janquart  
Quality Assurance Manager

800-552-5003

Certificate Date: 10/16/2017

ProSupply Service INC.

Concentration (Mole%) Accuracy  
25 ppm +/- 5%  
Balance

Methane



CONTAINS GAS  
Read label before use  
Do not handle until all safety  
Use a back flow preventer  
slowly. Close valve after  
surge when ambient pressure  
use

3.67 @ 70°F and 1,000 PSIG

Lot#: 17-6074  
P/N: 23-0025

103 L

Clear Avenue, Irvine, CA 92614  
or (800) 201-8150 Fax (949) 757-0363

Dispose of content  
DO NOT REMOVE THIS LABEL  
Federal law forbids  
6126. Federal law prohibits

103-23-0025  
Methane 25 ppm/  
Nitrogen 20.9%

103 L

Lot #  
17-6074



2 of 2



# INTERMOUNTAIN SPECIALTY GASES

520 N. Kings Road • Nampa • Idaho • 83687

800-552-5003 • www.isgases.com

---

## CERTIFICATE OF ANALYSIS

---

Composition

Methane

Air

Certification

25 ppm

Balance

Analytical Accuracy

± 5%

|              |                |
|--------------|----------------|
| <b>Lot #</b> | <b>17-6074</b> |
|--------------|----------------|

Mfg. Date: 10/16/2017

Parent Cylinder ID 17161

Number:

**Method of Preparation:**

Gravimetric/Pressure Transfilled

**Method of Analysis:**

The parent mix was prepared gravimetrically and is traceable to the NIST by certified weights (ID #CA10814) used to calibrate the scale.

Analysis By: Tony Janquart  
Quality Assurance Manager

800-552-5003

Certificate Date: 10/16/2017

Irvine Supply Service  
INC.

Concentration (Mole%) Accuracy  
(CH<sub>4</sub>) - 25 ppm +/- 5%  
- Balance

Pressure: 3.6 MPa @ 70°F and 1,000 PSIG

Lot#: 17-8074

P/N: 23-0025

103 L

103 Kaiser Avenue, Irvine, CA 92614  
714-261-0353 or (800) 201-8150 Fax (949) 757-0363

Material



CONTAINS GAS  
Read label before use  
Do not handle with  
protective gloves  
Use a back flow preventer  
slowly Close valve in  
sunlight when returning  
low  
Dispose of contents  
DO NOT REUSE  
Federal law prohibits  
5124. Federal

103-23-0025  
Methane 25 ppm/  
Nitrogen 20.9%  
DOT SP 11323 NRC 1100/1505M-1100  
TC-SU6495 NRC 76/104



# Intermountain Specialty Gases

520 N. Kings Road  
Nampa, ID 83687 (USA)  
Phone (800) 552-5003, Fax (208) 466-9143  
[www.isgases.com](http://www.isgases.com)



## CERTIFICATE OF ANALYSIS

| <u>Composition</u> | <u>Certification</u> | <u>Analytical Accuracy (+/-)</u> |
|--------------------|----------------------|----------------------------------|
| Methane            | 500 ppm              | 2%                               |
| Oxygen             | 20.9 %               | 2%                               |
| Nitrogen           | Balance UHP          |                                  |

**Lot #** 20-7497  
**Mfg. Date:** 7/10/2020  
**Expiration Date:**  
**Transfill Date:** see cylinder  
**Parent Cylinder ID** TWC001763  
**Number:**

### Method of Preparation:

Gravimetric/Pressure Transfilled

### Method of Analysis:

The parent mix was prepared gravimetrically and is traceable to the NIST by certified weights (ID #CA10814) used to calibrate the scale.

**Analysis By:** Tony Janquart  
**Title:** Quality Assurance Manager  
**Certificate Date:** 7/10/2020



Concentration (Mole%) Accuracy  
+/- 2%

70°F and 1,000 PSIG

Lot#: 20-7497

P/N: 23-0500

**103 L**

Irvine, CA 92614  
201-8150 Fax (949) 757-0363

Methane (CH<sub>4</sub>)



WA

CONTAINS GAS UNDER PRESSURE  
Read label before use. Keep this label at hand. Use equipment according to instructions.  
Do not handle until all safety precautions are followed. Wear eye protection, protective gloves, protective clothing.  
Use a back flow prevention device when filling. Close valve after each use. Do not use if the label is missing or illegible when ambient temperature is above 100°F.  
Dispose of content and/or container according to applicable regulations.  
**DO NOT REMOVE THIS PRODUCT LABEL**  
Federal law forbids transportation of hazardous materials without proper labeling (49 CFR 172.101-172.102). Federal law prohibits offering for sale, distribution, or use of hazardous materials without proper labeling (49 CFR 173.15-173.16).

103 L

Lot #  
20-7497



4 of 4



A DIVISION OF NORCO, INC.

### Calibration Gases & Equipment

## CERTIFICATE OF ANALYSIS

Premier Safety & Service

33596 Sterling Pond Blvd  
Sterling Hights MI 48312

Cust Number 07152  
Order Number 69671309  
PO Number 08361523

Lot Number 2-108-80  
Norlab Part# J1971500PA  
Cylinder Size 103 Liter  
Number of Cyl 1

Date on Manufacture 6/10/2022  
Expires 06/2025  
Analytical Accuracy +/- 2 %

Customer Part# N/A

| Component | Reported Concentration | Requested Concentration |
|-----------|------------------------|-------------------------|
| Methane   | 500 ppm                | 500 ppm                 |
| Air       | Balance                | Balance                 |

**Storage:** Keep away from heat, flames, and sparks. Store and use with adequate ventilation. Close valve when not in use and when empty. Never allow cylinder temperature to exceed 125 degrees F.

The cylinders in this lot were refilled from cylinders prepared gravimetrically and traceable to the NIST by the certified weights used to calibrate the scale. The refilled cylinders were then analyzed against standards traceable to the NIST by weights or SRMs.

NIST Tracable Numbers are available upon request.

Approved:

David Reed  
Lab Technician

Date Signed:

6/10/2022





an ecotec company

# Report of Checking

Delivered to : RES ENVIRONMENTAL - COLTON

Date of the report : 4/5/2024

## Identifier of the detector

Detector name : Inspectra Laser Serial Number : 1011221  
 Scale numbers : 1 Next visit : 4/5/2026

## Method of Checking

Internal procedures  
Calibration Bench n° : 41

Each scale of the checked apparatus was the subject of a measurement for zero value, and of a measurement for the value of the concentration of the gas standard injected .

| Scale | Gaz | Concentration of the gas standard | Traceability of the gas (N° of production) | Specifications (awaited posted values) | Uncertainty on the concentration of the gas standard |
|-------|-----|-----------------------------------|--|--|--|
| PPM   | CH4 | 0.0009999999% GAS                 | 70086129308                                | 10 PPM(± 10% relative)                 | ± 2% relative  |
| PPM   | CH4 | 0.05% GAS                         | 70086030712                                | 500 PPM(± 10% relative)                | ± 2% relative  |
| PPM   | CH4 | 0.25% GAS                         | 70086811308                                | 2499 PPM(± 10% relative)               | ± 2% relative  |
| PPM   | CH4 | 1% GAS                            | 109631206                                  | 10000 PPM(± 10% relative)              | ± 2% relative  |
| PPM   | CH4 | 2% GAS                            | 70086800812                                | 20000 PPM(± 10% relative)              | ± 2% relative  |
| PPM   | CH4 | 100% GAS                          | 303114089201                               | 1000000 PPM(± 10% relative)            | ± 2% relative  |

## Result of the checking

The detector is considered to be in conformity with the specifications of reference

Technical Department

This document includes 1 page.

The reproduction of this report is authorized only in the shape of integral photographic facsimile.

This document cannot be used instead of a certificate of calibration.

This document is carried out according to the recommendations of the booklet of documentation X 07-011 defining the report of checking. It can be used to show the connection of the means of measurement to the national or international standards, provided it answers the recommendations of the booklet of documentation X 07-015.



an ecotec company

# Report of Checking

Delivered to : RES ENVIRONMENTAL - COLTON

Date of the report : 4/4/2024

## Identifier of the detector

Detector name : Inspectra Laser Serial Number : 1001221  
 Scale numbers : 1 Next visit : 4/4/2026

## Method of Checking

Internal procedures  
Calibration Bench n° : 41

Each scale of the checked apparatus was the subject of a measurement for zero value, and of a measurement for the value of the concentration of the gas standard injected .

| Scale | Gaz | Concentration of the gas standard | Traceability of the gas (N° of production) | Specifications (awaited posted values) | Uncertainty on the concentration of the gas standard |
|-------|-----|-----------------------------------|--|--|--|
| PPM   | CH4 | 0.00099999999% GAS                | 70086129308                                | 10 PPM(± 10% relative)                 | ± 2% relative  |
| PPM   | CH4 | 0.05% GAS                         | 70086030712                                | 500 PPM(± 10% relative)                | ± 2% relative  |
| PPM   | CH4 | 0.25% GAS                         | 70086811308                                | 2499 PPM(± 10% relative)               | ± 2% relative  |
| PPM   | CH4 | 1% GAS                            | 109631206                                  | 10000 PPM(± 10% relative)              | ± 2% relative  |
| PPM   | CH4 | 2% GAS                            | 70086800812                                | 20000 PPM(± 10% relative)              | ± 2% relative  |
| PPM   | CH4 | 100% GAS                          | 303114089201                               | 1000000 PPM(± 10% relative)            | ± 2% relative  |

## Result of the checking

The detector is considered to be in conformity with the specifications of reference

Technical Department

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an ECOTECH company

# Report of Checking

Delivered to : RES ENVIRONMENTAL - COLTON

Date of the report : 4/5/2024

## Identifier of the detector

Detector name : Inspectra Laser Serial Number : 881221  
 Scale numbers : 1 Next visit : 4/5/2026

## Method of Checking

Internal procedures  
Calibration Bench n° : 41

Each scale of the checked apparatus was the subject of a measurement for zero value, and of a measurement for the value of the concentration of the gas standard injected .

| Scale | Gaz | Concentration of the gas standard | Traceability of the gas (N° of production) | Specifications (awaited posted values) | Uncertainty on the concentration of the gas standard |
|-------|-----|-----------------------------------|--|--|--|
| PPM   | CH4 | 0.0009999999% GAS                 | 70086129308                                | 10 PPM(± 10% relative)                 | ± 2% relative  |
| PPM   | CH4 | 0.05% GAS                         | 70086030712                                | 500 PPM(± 10% relative)                | ± 2% relative  |
| PPM   | CH4 | 0.25% GAS                         | 70086811308                                | 2499 PPM(± 10% relative)               | ± 2% relative  |
| PPM   | CH4 | 1% GAS                            | 109631206                                  | 10000 PPM(± 10% relative)              | ± 2% relative  |
| PPM   | CH4 | 2% GAS                            | 70086800812                                | 20000 PPM(± 10% relative)              | ± 2% relative  |
| PPM   | CH4 | 100% GAS                          | 303114089201                               | 1000000 PPM(± 10% relative)            | ± 2% relative  |

## Result of the checking

The detector is considered to be in conformity with the specifications of reference

Technical Department

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an ECOTEC company

# Report of Checking

Delivered to : RES ENVIRONMENTAL - COLTON

Date of the report : 4/4/2024

## Identifier of the detector

Detector name : Spectra Laser Serial Number : 811121  
 Scale numbers : 1 Next visit : 4/4/2026

## Method of Checking

Internal procedures  
Calibration Bench n° : 41

Each scale of the checked apparatus was the subject of a measurement for zero value, and of a measurement for the value of the concentration of the gas standard injected .

| Scale | Gaz | Concentration of the gas standard | Traceability of the gas (N° of production) | Specifications (awaited posted values) | Uncertainty on the concentration of the gas standard |
|-------|-----|-----------------------------------|--|--|--|
| PPM   | CH4 | 0.00099999999% GAS                | 70086129308                                | 10 PPM(± 10% relative)                 | ± 2% relative  |
| PPM   | CH4 | 0.05% GAS                         | 70086030712                                | 500 PPM(± 10% relative)                | ± 2% relative  |
| PPM   | CH4 | 0.25% GAS                         | 70086811308                                | 2499 PPM(± 10% relative)               | ± 2% relative  |
| PPM   | CH4 | 1% GAS                            | 109631206                                  | 10000 PPM(± 10% relative)              | ± 2% relative  |
| PPM   | CH4 | 2% GAS                            | 70086800812                                | 20000 PPM(± 10% relative)              | ± 2% relative  |
| PPM   | CH4 | 100% GAS                          | 303114089201                               | 1000000 PPM(± 10% relative)            | ± 2% relative  |

## Result of the checking

The detector is considered to be in conformity with the specifications of reference

Technical Department

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an ECOTEC company

# Report of Checking

Delivered to : RES ENVIRONMENTAL - COLTON

Date of the report : 4/4/2024

## Identifier of the detector

Detector name : Inspectra Laser Serial Number : 761121

Scale numbers : 1 Next visit : 4/4/2026

## Method of Checking

Internal procedures

Calibration Bench n° : 41

Each scale of the checked apparatus was the subject of a measurement for zero value, and of a measurement for the value of the concentration of the gas standard injected .

| Scale | Gaz | Concentration of the gas standard | Traceability of the gas (N° of production) | Specifications (awaited posted values) | Uncertainty on the concentration of the gas standard |
|-------|-----|-----------------------------------|--|--|--|
| PPM   | CH4 | 0.0009999999% GAS                 | 70086129308                                | 10 PPM(± 10% relative)                 | ± 2% relative  |
| PPM   | CH4 | 0.05% GAS                         | 70086030712                                | 500 PPM(± 10% relative)                | ± 2% relative  |
| PPM   | CH4 | 0.25% GAS                         | 70086811308                                | 2499 PPM(± 10% relative)               | ± 2% relative  |
| PPM   | CH4 | 1% GAS                            | 109631206                                  | 10000 PPM(± 10% relative)              | ± 2% relative  |
| PPM   | CH4 | 2% GAS                            | 70086800812                                | 20000 PPM(± 10% relative)              | ± 2% relative  |
| PPM   | CH4 | 100% GAS                          | 303114089201                               | 1000000 PPM(± 10% relative)            | ± 2% relative  |

## Result of the checking

The detector is considered to be in conformity with the specifications of reference

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Environmental Inc.

**TVA1000B CALIBRATION VERIFICATION**

CUSTOMER: RES UNIT #1

SERIAL NUMBER: 16320832

TECHNICIAN: DM My DATE: 4-6-24

**GAS CALIBRATION CHECK (PERFORMED AT ROOM TEMPERATURE)**

| FID                           |                       |                   |                 |
|-------------------------------|-----------------------|-------------------|-----------------|
| METHANE GAS NOMINAL (ppm)     | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 100                           | 100                   | 100               | +/- 25          |
| 500                           | 500                   | 500               | +/- 125         |
| 10000                         | 10000                 | 10,000            | +/- 2500        |
| < 1                           | ZERO GAS              | 0.49              | < 3             |
| PID                           |                       |                   |                 |
| ISOBUTYLENE GAS NOMINAL (ppm) | CALIBRATION GAS (ppm) | TVA READING (ppm) | TOLERANCE (ppm) |
| 50                            | 50                    |                   | +/- 12.5        |
| 100                           | 100                   |                   | +/- 25          |
| 500                           | 500                   |                   | +/- 125         |
| < 1                           | ZERO GAS              |                   | < 3             |

All measurement standards are calibrated at scheduled intervals by the National Institute of Standards and Technology (NIST), or against certified standards, which are traceable to the National Institute of Standards and Technology.