

APPENDIX C – DEH INSPECTION REPORTS

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Closed Disposal Site Inspection Report

Blue or Black Ink Pen 2008 JUN 26 AM 10:58

Enforcement Agency: County of Santa Clara-Department of Environmental Health		For Official CIWMB Use Only	
FACILITY FILE NUMBER (99-xx-9999) 43 - A A - 0005		INSPECTION DATE (MM/DD/YYYY) 06/13/2008 /	
PROGRAM CODE (Select only one code) <input checked="" type="radio"/> LEA Periodic <input type="radio"/> CIWMB Closed Sites <input type="radio"/> LEA Focused <input type="radio"/> CIWMB Enforcement Agent <input type="radio"/> CIWMB Focused <input type="radio"/> CIWMB Periodic		Time In: 10:00 AM Time Out: 11:30 AM	Inspection Time <input type="radio"/> Attachments On File (Not Scanned)
Facility Name Moffett Field- Sites 1 & 22 Landfills		Received By (Operator) Signature Mailed and emailed	
Facility Location Moffett Field, Mt. View, CA		Owner Signature (if present) <i>Ray J. Munehann</i>	
Inspector Chris Rummel, LEA, Sr.		Also Present (Name) Gary Munehanna, Dave Smith, Dennis Jones- Insight	
Inspector Signature <i>Chris Rummel</i>			

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC), AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR) THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V=VIOLATION A=AREA OF CONCERN

	V	A		V	A
POSTCLOSURE			DRAINAGE AND EROSION CONTROL		
20750 - SITE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	20820 - DRAINAGE/EROSION	<input type="radio"/>	<input type="radio"/>
21180 - POSTCLOSURE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	21150 - DRAINAGE/EROSION CONTROL	<input type="radio"/>	<input type="radio"/>
21190 - POSTCLOSURE LAND USE	<input type="radio"/>	<input type="radio"/>	MONITORING AND CONTROL SYSTEMS		
GAS MONITORING AND CONTROL SYSTEMS			20790 - LEACHATE CONTROL	<input type="radio"/>	<input type="radio"/>
20918 - EXEMPTIONS	<input type="radio"/>	<input type="radio"/>	20830 - LITTER CONTROL	<input type="radio"/>	<input type="radio"/>
20919 - GAS CONTROLS	<input type="radio"/>	<input type="radio"/>	21160 - LF GAS CONTROL/LECHATE CONTACT	<input type="radio"/>	<input type="radio"/>
20919.5 - EXPLOSIVE GAS CONTROL	<input type="radio"/>	<input type="radio"/>	SECURITY		
20921 - GAS MONITORING AND CONTROLS	<input type="radio"/>	<input type="radio"/>	20530 - SITE SECURITY	<input type="radio"/>	<input type="radio"/>
20923 - MONITORING	<input type="radio"/>	<input type="radio"/>	21135 - SECURITY AT CLOSED SITES	<input type="radio"/>	<input type="radio"/>
20925 - PERIMETER MONITORING NETWORK	<input type="radio"/>	<input type="radio"/>	21137 - STRUCTURAL REMOVAL	<input type="radio"/>	<input type="radio"/>
20931 - STRUCTURE MONITORING	<input type="radio"/>	<input type="radio"/>	RECORDS		
20932 - MONITORED PARAMETERS	<input type="radio"/>	<input type="radio"/>	21130 - EMERGENCY RESPONSE PLAN	<input type="radio"/>	<input type="radio"/>
20933 - MONITORING FREQUENCY	<input type="radio"/>	<input type="radio"/>	21170 - RECORDING	<input type="radio"/>	<input type="radio"/>
20934 - REPORTING	<input type="radio"/>	<input type="radio"/>	21200 - CHANGE OF OWNERSHIP	<input type="radio"/>	<input type="radio"/>
20937 - CONTROL	<input type="radio"/>	<input type="radio"/>	CLOSURE PLANS		
GRADING/FINAL COVER			21880 - CERTIFICATION OF CLOSURE	<input type="radio"/>	<input type="radio"/>
20650 - GRADING OF FILL SURFACES	<input type="radio"/>	<input type="radio"/>	21890 - REVISION OF APPROVED PLANS FOR C/PC MAINTENANCE	<input type="radio"/>	<input type="radio"/>
21140 - FINAL COVER	<input type="radio"/>	<input type="radio"/>	OTHER		
21142 - FINAL GRADING	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
21145 - SLOPE STABILITY	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
				<input type="radio"/>	<input type="radio"/>

Comments: (Note: for additional or continued comments use the CIWMB 03 or attach additional pages.)

Site 1: Front entrance gate was malfunctioning. Repairs are needed to fix gate that would not readily open. Otherwise, site looked fine.

Notes: (1) Very minimal rodent burrowing activity was observed at site. (2) Gas vents have concrete collars that are subject to damage as land subsides around the pipe. Ongoing repairs are being made to cracked slabs as needed.

Site 22: (1) LGMW-3 sampling conducted by LEA indicated in Methane gas levels at very low levels that would appear as 0% gas by volume. Levels found were up to 800 ppm, which is essentially 0% by gas volume in air volume. All three other wells were screened and similar levels were found. (2) Site maintenance recommendation made to put proper labels on all lids and to protect the ends of tubing in monitoring wells from plugging with mud. (3) Gopher burrowing control is to be an ongoing issue since they are bringing up sand and clay layers of final cover.

Documents received and reviewed since last inspection:
 Draft 2007 Annual Report, Site 1 Landfill - May 2008

INSTRUCTIONS ON BACK

Correct: ● Incorrect:

EXAMPLE 1 2 3

Top White - CIWMB

Middle Pink - LEA

Bottom - Yellow

WP

2008 SEP 19 AM 11:55
Closed Disposal Site Inspection Report

Enforcement Agency: County of Santa Clara-Department of Environmental Health		For Official CIWMB Use Only	
FACILITY FILE NUMBER (99-xx-9999) 43 - AA - 0005		INSPECTION DATE (MM/DD/YYYY) 09/10/2008 /	
PROGRAM CODE (Select only one code) <input checked="" type="radio"/> LEA Periodic <input type="radio"/> CIWMB Closed Sites <input type="radio"/> CIWMB Focused <input type="radio"/> LEA Focused <input type="radio"/> CIWMB Enforcement Agent <input type="radio"/> CIWMB Periodic		Time In: 10:30 AM	Inspection Time
Facility Name Moffett Field- Sites 1 & 22 Landfills		Received By (Operator) Signature Mailed and emailed	
Facility Location Moffett Field, Mt. View, CA		Owner Signature (if present) <i>Gary Muneakawa</i>	
Inspector Chris Rummel, LEA, Sr.		Also Present (Name) Gary Muneakawa, Dave Smith, Dennis Jones- Insight	
Inspector Signature <i>Chris Rummel</i>			

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC), AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR). THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V=VIOLATION A=AREA OF CONCERN

POSTCLOSURE	V	A	DRAINAGE AND EROSION CONTROL	V	A
20750 - SITE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	20820 - DRAINAGE/EROSION	<input type="radio"/>	<input type="radio"/>
21180 - POSTCLOSURE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	21150 - DRAINAGE/EROSION CONTROL	<input type="radio"/>	<input type="radio"/>
21190 - POSTCLOSURE LAND USE	<input type="radio"/>	<input type="radio"/>	MONITORING AND CONTROL SYSTEMS		
GAS MONITORING AND CONTROL SYSTEMS			20790 - LEACHATE CONTROL	<input type="radio"/>	<input type="radio"/>
20918 - EXEMPTIONS	<input type="radio"/>	<input type="radio"/>	20830 - LITTER CONTROL	<input type="radio"/>	<input type="radio"/>
20919 - GAS CONTROLS	<input type="radio"/>	<input type="radio"/>	21160 - LF GAS CONTROL/LECHATE CONTACT	<input type="radio"/>	<input type="radio"/>
20919.5 - EXPLOSIVE GAS CONTROL	<input type="radio"/>	<input type="radio"/>	SECURITY		
20921 - GAS MONITORING AND CONTROLS	<input type="radio"/>	<input type="radio"/>	20530 - SITE SECURITY	<input type="radio"/>	<input type="radio"/>
20923 - MONITORING	<input type="radio"/>	<input type="radio"/>	21135 - SECURITY AT CLOSED SITES	<input type="radio"/>	<input type="radio"/>
20925 - PERIMETER MONITORING NETWORK	<input type="radio"/>	<input checked="" type="radio"/>	21137 - STRUCTURAL REMOVAL	<input type="radio"/>	<input type="radio"/>
20931 - STRUCTURE MONITORING	<input type="radio"/>	<input type="radio"/>	RECORDS		
20932 - MONITORED PARAMETERS	<input type="radio"/>	<input type="radio"/>	21130 - EMERGENCY RESPONSE PLAN	<input type="radio"/>	<input type="radio"/>
20933 - MONITORING FREQUENCY	<input type="radio"/>	<input type="radio"/>	21170 - RECORDING	<input type="radio"/>	<input type="radio"/>
20934 - REPORTING	<input type="radio"/>	<input type="radio"/>	21200 - CHANGE OF OWNERSHIP	<input type="radio"/>	<input type="radio"/>
20937 - CONTROL	<input type="radio"/>	<input type="radio"/>	CLOSURE PLANS		
GRADING/FINAL COVER			21880 - CERTIFICATION OF CLOSURE	<input type="radio"/>	<input type="radio"/>
20650 - GRADING OF FILL SURFACES	<input type="radio"/>	<input type="radio"/>	21890 - REVISION OF APPROVED PLANS FOR C/PC MAINTENANCE	<input type="radio"/>	<input type="radio"/>
21140 - FINAL COVER	<input type="radio"/>	<input type="radio"/>	OTHER		
21142 - FINAL GRADING	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
21145 - SLOPE STABILITY	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>

Comments: (Note: for additional or continued comments use the CIWMB 03 or attach additional pages.)

Site 1: Front entrance gate was repaired.
Site 1 Notes: (1) The inspection found disturbed dirt mounds typical of gopher burrowing activity, but no recent holes, especially on the west facing slopes. Increased gopher activity is suspected, but not confirmed. Photographic recording of the progression of soil disturbances was suggested. More effective control methods may be considered, other than the current backfilling burrows. (2) Gas vents nos. 3,6,7,8, & 11 have had new concrete collars installed on 8/18/08 to repair damage from subsidence.
Site 22: Area of Concern Title 27 CCR 20925 - Perimeter Monitoring Network. Golf course grading (fill) construction around the site perimeter has altered drainage off of the site and created a water-holding swale at the monitoring probe LGMW-4, rendering the probe non-functional and needing replacement. Water was filling the probe vault to the ground surface. Installation of a new monitoring probe to a better nearby location along the perimeter is required to remove the gas probe head and vault from within a drainage course for golf course irrigation water. LGMW-1 is now also in a compromised position and within 2 yards of a drainage course. It had water in the probe 12" below grade. LGMW-2 has water in the probe to 2 feet below grade, which is a typical depth.
Site 22 Notes: (1) Site maintenance - All effective wells had proper labels on all lids and protective caps on the sampling tubes. (2) Gopher burrowing activity is also suspected on this site and the same recommendations for site 1 apply at site 22. Gopher activity and construction at the golf course are bringing up sand and clay layers of final cover.
Documents received and reviewed since last inspection:
 Final 2007 Annual Report for Site 1 Landfill - August 2008
 Final 2007 Annual Report for Site 22 Landfill - August 2008

INSTRUCTIONS ON BACK

Correct: Incorrect:

EXAMPLE 1 2 3

Top White - CIWMB

Middle Pink - LEA

Bottom - Yellow

received
1-12-09

RECEIVED BY:
SANTA CLARA COUNTY
ENV. HEALTH

State of California
CIWMB 188
(Rev 01/07)

California Integrated Waste Management Board

Closed Disposal Site Inspection Report

Blue or Black Ink Pen 2008 DEC 15 PM 1:11

Enforcement Agency: County of Santa Clara-Department of Environmental Health		For Official CIWMB Use Only	
FACILITY FILE NUMBER (99-xx-9999) 4 3 - A A - 0 0 0 5		INSPECTION DATE (MM/DD/YYYY) 12/10/2008 /	
PROGRAM CODE (Select only one code) <input checked="" type="radio"/> LEA Periodic <input type="radio"/> CIWMB Closed Sites <input type="radio"/> CIWMB Focused <input type="radio"/> LEA Focused <input type="radio"/> CIWMB Enforcement Agent <input type="radio"/> CIWMB Periodic		Time In: 10:00 AM Time Out: 12:00 PM	Inspection Time <input type="checkbox"/> Attachments On File (Not Scanned)
Facility Name Moffett Field- Sites 1 & 22 Landfills		Received By (Operator) Signature Mailed and emailed	
Facility Location Moffett Field, Mt. View, CA		Owner Signature (if present) <i>Dennis Jones</i>	
Inspector Chris Rummel, LEA, Sr.		Also Present (Name) Gary Munekawa, , Dennis Jones- Insight	
Inspector Signature <i>Chris Rummel</i>			

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21145 - SLOPE STABILITY	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>

Comments: (Note: for additional or continued comments use the CIWMB 03 or attach additional pages.)

Site 1: No violations or areas of concern.

Site 1 Note: The inspection again found several areas of dirt mounds typical of gopher burrowing activity. The mounds are to be all flattened out this date in the prominent areas. Then following this inspection will be made to see if new burrowing activity can be confirmed. More effective control methods may be considered, other than the current backfilling burrows. Check to see what can be done to prevent a population increase, such as what may already be occurring on the golf course.

Site 22:
Continued Area of Concern Title 27 CCR 20925 - Perimeter Monitoring Network. Perimeter gas monitoring wells impacted by recent golf course grading will be improved to raise the casings and collars up above flood levels. A plan has been submitted and will be implemented once final approval is granted around the beginning of next year. The decision has been made to try to correct the problem with the existing well locations instead of installing a new monitoring probe at a better nearby location along the perimeter.

Site 22 Notes: (1) Site maintenance - Tap out and replace any broken bolts on the monitoring well cover lids. (2) Gopher burrowing activity is now less than what was previously observed or is currently found on Site 1

Documents received and reviewed since last inspection:
None

Blue or Black Ink Pen

Enforcement Agency: <u>County of Santa Clara-Department of Environmental Health</u>		For Official CIWMB Use Only	
FACILITY FILE NUMBER (99-xx-9999) 4 3 - A A - 0 0 0 5		INSPECTION DATE (MM/DD/YYYY) 0 3 / 1 8 / 2 0 0 9	
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Facility Location Moffett Field, Mt. View, CA		Owner Signature (if present)	
Inspector Chris Rummel, LEA, Sr.	Inspector Signature	Also Present (Name) Roel Meregillano, LEA, Gary Munekawa, David Smith	

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20933 - MONITORING FREQUENCY	<input type="radio"/>	<input type="radio"/>	21170 - RECORDING	<input type="radio"/>	<input type="radio"/>
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20937 - CONTROL	<input type="radio"/>	<input type="radio"/>	CLOSURE PLANS		
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21140 - FINAL COVER	<input type="radio"/>	<input checked="" type="radio"/>	OTHER		
21142 - FINAL GRADING	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
21145 - SLOPE STABILITY	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>

Comments: (Note: for additional or continued comments use the CIWMB 03 or attach additional pages.)

Site 1 : Areas of concern 27 CCR 21140 Final Cover. Burrowing rodent populations (pocket gophers) have nearly doubled and are noticeably more active than the inspection 3 months ago. Provisions must be approved for a new control method other than backfilling and compacting the soil back into the area of the burrows. The only effective control will involve active eradication of the gophers. It was reported that in order to prevent aircraft bird strikes that raptors and other large flying birds are allegedly being shot by a hired hunter. If this illegal practice is in fact the procedure for this area of the military base runway, then the raptor perches must be removed to reduce bird deaths and other means of rodent control established, such as trapping. If the raptors are in fact not being shot down, then try moving the raptor perches to the areas directly above the gopher mounds for more effective natural control.

Site 1 Note: Just outside the perimeter fence, someone has placed two baited traps on both sides of the entry gate. These were baited with cat food and were of a size to catch skunks or other small mammals.

Site 22 : Continued Area of Concern Title 27 CCR 20925 - Perimeter Monitoring Network. Perimeter gas monitoring wells impacted by recent golf course grading will be improved to raise the casings and collars up above flood levels. A plan has been approved for reconstruction of two impacted wells. The work is scheduled to commence once there has been sufficient lack of rainfall, but to date has not been completed. Other improvements to the bolted lids are being planned for completion during the above described work.

Site 22 Note: (1) Gopher burrowing activity is now negligible, as golf course maintenance is controlling their activities effectively. Only one small area of gopher burrowing was observed.

INSTRUCTIONS ON BACK

Correct: ● Incorrect: ○ ✗ ✓

EXAMPLE 1 2 3

Top White - CIWMB

Middle Pink - LEA

Bottom - Yellow

Closed Disposal Site Inspection Report (188)

SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
43-AA-0005		6/3/2009		LEA Periodic	
Time In	10:00 AM	Time Out	12:00 PM	Inspection Time	
Facility Name			Received By		
NASA Moffett Field Closed Landfills			Gary Munekawa		
Facility Location			Owner Name		
Northern Area Of Field; Adjacent To Bay			U.S. Navy		
Inspector			Also Present (Name)		
Chris Rummel <i>Chris Rummel</i>			Dave Smith & Dennis Jones		
<small>THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF THE DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)</small>					
No Violations or Areas of Concern					
V	A	Regulations			
	X	20750 - Site Maintenance			
		Comments: Site 1 & 22 continue to have issues with gophers digging into the final cover material. Maintenance contractor is preparing a bid for the additional control work.			
	X	20925 - Perimeter Monitoring Network			
		Comments: Site 22 repair work to the two monitoring well subject to flooding has been completed. However, gaskets are needed under the lid to prevent irrigation water from sprinklers entering. Also, replace bolts on lid for well #2. Paint more legible well number labels on each well.			
Inspection Report Comments:					
1. No raptor birds were seen anywhere during the inspection.					
2. Scale used for gas sweeps over site and in tree wells is not appropriate for Air Board monitoring requirements.					
3. Documents received since last inspection were the 2008 Annual Reports for Site 22 Landfill and Site 1 Landfill.					

Closed Disposal Site Inspection Report (188)

SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
43-AA-0005		9/9/2009		LEA Periodic	
Time In	10:00 AM	Time Out	12:30 PM	Inspection Time	2.5 Hrs.
Facility Name			Received By		
NASA Moffett Field Closed Landfills					
Facility Location			Owner Name		
Northern Area Of Field; Adjacent To Bay			US Navy		
Inspector			Also Present (Name)		
Chris Rummel <i>Chris Rummel</i>			G. Munekawa, D. Smith, D. Jones, K. Stewart & W. Doctor		

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF THE DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)

No Violations or Areas of Concern	
V	A Regulations
	X 20750 - Site Maintenance
	Comments: Site 1: No ground squirrel activity found. Gophers burrows were still noted on site. Site 22: Gopher activity appears minimal. Golf course personnel are controlling gophers.
	X 20925 - Perimeter Monitoring Network
	Comments: Site 1: Repair needed to cracked concrete collar around perimeter gas well LGMW1-1, near entry gate. LGMW1-4 at NE corner by rock jetty, needed sampling tube replaced and a plug put into end for keeping it clean. Also, re-label this well for identification. Site 22: GMW #2 - bolts have been replaced. Now hole left in lid may allow water entry. Fill old hole in lid with epoxy filler. GMW #3 - One bolt on lid is stripped out and the other is nearly stripped. Repair so bolts will hold. GMW #4 - Gaskets for lid and bolts need to be installed. Water had collected inside well.

Inspection Report Comments:	
RKI Eagle gas monitoring equipment was used to sample several wells and vents. The following results were noted: Site 1: LGMW1-1=500 ppm Methane; LGMW1-4=0 ppm Methane. Gas vents sampled found the following Methane peak readings: GV-2=0 ppm; GV-4=0 ppm; GV-6=0 ppm; GV-5=29% LEL; GV-7=20% gas & 3.0 ppm H2S; GV-8=9.5% gas. Site 22: LGMW#4=0 ppm, 3.5' to GW; LGMW#1=0 ppm; LGMW#2=500 ppm & 10.5 ppm H2S; LGMW#3=0 ppm methane.	
Site 1 - Observed a red-tailed hawk on raptor perch at NE corner of site.	