

**CalRecycle - SWIS Inspection Summary Report**

Inspection Date	CalRecycle Received	Inspection Program	Areas of Concern/Violations	Regulation
<b>2015</b>				
<a href="#">3/25/2015</a>		LEA Periodic	Areas of Concern	20530-Site Security
			Areas of Concern	21135-Security at Closed Sites
<b>2014</b>				
<a href="#">12/30/2014</a>	1/5/2015	LEA Periodic	Areas of Concern	20750-Site Maintenance
			Areas of Concern	20530-Site Security
			Areas of Concern	21135-Security at Closed Sites
<a href="#">9/25/2014</a>	10/6/2014	LEA Periodic	None Reported	
<a href="#">6/30/2014</a>	7/3/2014	LEA Periodic	Violation	20530-Site Security
			Violation	21135-Security at Closed Sites
<a href="#">3/31/2014</a>	4/24/2014	LEA Periodic	Violation	20750-Site Maintenance
			Violation	20530-Site Security
			Violation	21135-Security at Closed Sites
<b>2013</b>				
<a href="#">12/30/2013</a>	12/31/2013	LEA Periodic	Areas of Concern	20750-Site Maintenance
			Violation	20933-Monitoring Frequency
			Violation	20934-Reporting
			Areas of Concern	20530-Site Security
			Areas of Concern	21135-Security at Closed Sites
<a href="#">9/30/2013</a>	10/10/2013	LEA Periodic	Areas of Concern	20750-Site Maintenance
			Areas of Concern	20933-Monitoring Frequency
			Areas of Concern	20934-Reporting
			Areas of Concern	20530-Site Security
			Areas of Concern	21135-Security at Closed Sites
<a href="#">6/11/2013</a>	6/17/2013	LEA Periodic	Areas of Concern	20931-Structure Monitoring
			Areas of Concern	20530-Site Security
			Areas of Concern	21135-Security at Closed Sites
<a href="#">4/24/2013</a>	4/30/2013	LEA Focused	Areas of Concern	20931-Structure Monitoring
			Areas of Concern	20934-Reporting
			Violation	20530-Site Security
			Violation	21135-Security at Closed Sites
<a href="#">3/12/2013</a>	3/20/2013	LEA Periodic	Violation	20931-Structure Monitoring
			Areas of Concern	20934-Reporting
			Violation	20530-Site Security
			Violation	21135-Security at Closed Sites
<b>2012</b>				
<a href="#">12/3/2012</a>	12/18/2012	LEA Periodic	Violation	20931-Structure Monitoring
			Violation	20530-Site Security
			Violation	21135-Security at Closed Sites
<a href="#">10/24/2012</a>	10/31/2012	LEA Focused	Areas of Concern	20750-Site Maintenance
			Areas of Concern	20931-Structure Monitoring
<a href="#">9/5/2012</a>	9/19/2012	LEA Periodic	Violation	20750-Site Maintenance
			Areas of Concern	20931-Structure Monitoring
			Violation	21145-Slope Stability

			Violation	20530-Site Security
			Violation	21135-Security at Closed Sites
<a href="#">6/1/2012</a>	6/20/2012	LEA Periodic	Areas of Concern	20750-Site Maintenance
			Areas of Concern	21145-Slope Stability
			Violation	20530-Site Security
			Violation	21135-Security at Closed Sites
<a href="#">3/8/2012</a>	3/22/2012	LEA Periodic	Areas of Concern	21190-Postclosure Land Use
			Areas of Concern	20530-Site Security
<b>2011</b>				
<a href="#">12/6/2011</a>	1/5/2012	LEA Periodic	Areas of Concern	21135-Security at Closed Sites
<a href="#">9/15/2011</a>	10/13/2011	LEA Periodic	None Reported	
<a href="#">6/8/2011</a>	7/11/2011	LEA Periodic	Areas of Concern	21190-Postclosure Land Use
<a href="#">3/16/2011</a>	3/21/2011	LEA Periodic	None Reported	

## Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Placer			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
31-AA-0120		3/25/2015		LEA Periodic	
Time In		Time Out		Inspection Time	
Facility Name			Received By		
Berry Street Mall - Fingers Landfill			Daniel Sheehan- A Greener Globe		
Facility Location			Owner Name		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan- A Greener Globe		
Inspector			Also Present (Name)		
Paul Holloway					

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)

<b>No Violations or Areas of Concern</b>	
<b>V</b>	<b>Regulations</b>
X	20530 - Site Security
	Comments: Owner has secured the "Landfill Mass Area", as defined in the Closure/Postclosure Maintenance Plan, with additional cyclone fencing which sits atop the landfill just inside of the perimeter road, effectively securing the Landfill Mass Area (LMA). This does secure the LMA but the LEA has some concerns about parking in the area as potentially damaging to the perimeter road and possible landfill infrastructure. The owner should continue to monitor the site and maintain the site as needed.
X	21135 - Security at Closed Sites
	Comments: See comments under 20530.
<b>Inspection Report Comments:</b>	
<p>1) Previously observed rutting and area of subsidence have been repaired. Subsidence area was observed to have been covered with straw and seed for vegetative growth.</p> <p>2) Perimeter road should be maintained and repaired as needed. Some rutting and cracking observed.</p> <p>3) V-ditches cleared of vegetation at the time of inspection.</p> <p>4) 4th quarter LFG monitoring report was received. Operator informed LEA that the 1st quarter 2015 LFG monitoring was taking place prior to the end of March, 2015. The report should be coming soon, per the owner.</p> <p>ec: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com); Paul Sanders, Regional Water Quality Control Board (paul.sanders@waterboards.ca.gov).</p> <p>c: file</p>	

## Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Placer			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
31-AA-0120		12/30/2014		LEA Periodic	
Time In		Time Out		Inspection Time	
Facility Name			Received By		
Berry Street Mall - Fingers Landfill			Daniel Sheehan- A Greener Globe		
Facility Location			Owner Name		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan- A Greener Globe		
Inspector			Also Present (Name)		
Paul Holloway					

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
<p>Comments: Tire ruts were observed just inside of the access road at the SE, E, NE, NW, and SW portions of the landfill. It appears that during wet weather, a large vehicle (possibly a large truck) had driven around the site which likely had difficulty maneuvering around the corners of the access road. Damage appears to only have affected the top vegetative layer. These ruts should be repaired and corrected immediately and access to the site should be restricted.</p> <p>An area of subsidence was observed at the top of the landfill just within the access road at the top of the landfill. This area measures approximately 15ft x 20ft in size. This area should be evaluated, stabilized, and repaired immediately by qualified personnel.</p>		
	X	20530 - Site Security
<p>Comments: The gate was unlocked and two cars were parked on the asphalt area inside of the Landfill Mass Area as defined in the Closure/Postclosure Maintenance Plan. The inner temporary fencing was open allowing access to park on the landfill, if desired. Per the approved closure and postclosure maintenance plan, this area is to remain locked and secured at all times except for ingress and egress. There is no approved parking in the landfill mass area.</p> <p>See comments under Site Maintenance.</p>		
	X	21135 - Security at Closed Sites
Comments: See comments under Site Security.		

### Inspection Report Comments:

- 1) LFG monitoring by LEA: GP-1(s) 1% LEL CH<sub>4</sub>; 19.6% O<sub>2</sub> by volume in air (V). GP-1(i) 1% LEL CH<sub>4</sub>; 18.0% O<sub>2</sub> V. GP-1(d) 0%LEL CH<sub>4</sub>; 15.8% O<sub>2</sub> V.
- 2) Perimeter road free of weeds and V-ditches appeared to be operable at the time of inspection.
- 3) LEA is still awaiting the 4th Quarter 2014 LFG monitoring report.

ec: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com); Paul Sanders, Regional Water Quality Control Board (paul.sanders@waterboards.ca.gov).

c: file

**Facility/Site Inspection Details**

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**Enforcement Agent:** County of Placer

**Inspection Date:** 12/30/2014

**Type:** LEA Periodic

**Operator/Business**

**Owner:**

**Land Owner:** A Greener Globe

**Inspection Report PDF:** [View Inspection Report \(Compact\)](#) [\(Complete\)](#)

**Unit:** 01

**Regulatory Status:** Unpermitted

**Operational Status:** Closed

**Inspection Frequency:** Quarterly

**CalRecycle Received:** 01/05/2015

**Submittal Method:** Digital Inspection

**Attachments:**

TITLE	
 LEA Periodic 12/30/2014 Berry Street Mall - Fingers Landfill 31-AA-0120 Rutting NE corner Attachment	JPG
 LEA Periodic 12/30/2014 Berry Street Mall - Fingers Landfill 31-AA-0120 Rutting SE corner Attachment	JPG
 LEA Periodic 12/30/2014 Berry Street Mall - Fingers Landfill 31-AA-0120 Rutting NW corner Attachment	JPG
 LEA Periodic 12/30/2014 Berry Street Mall - Fingers Landfill 31-AA-0120 Rutting SW corner Attachment	JPG
 LEA Periodic 12/30/2014 Berry Street Mall - Fingers Landfill 31-AA-0120 Subsidence picture Attachment	JPG

**Regulations:**

REGULATION	AREAS OF CONCERN (A)/VIOLATIONS(V)	COMMENTS
20750	A	Tire ruts were observed just inside of the access road at the SE, E, NE, NW, and SW portions of the landfill. It appears that during wet weather, a large vehicle (possibly a large truck) had driven around the site which likely had difficulty maneuvering around the corners of the access road. Damage appears to only have affected the top vegetative layer. These ruts should be repaired and corrected immediately and access to the site should be restricted. An area of subsidence was observed at the top of the landfill just within the access road at the top of the landfill. This area measures approximately 15ft x 20ft in size. This area should be evaluated, stabilized, and repaired immediately by qualified personnel.
20530	A	The gate was unlocked and two cars were parked on the asphalt area inside of the Landfill Mass Area as defined in the Closure/Postclosure Maintenance Plan. The inner temporary fencing was open allowing access to park on the landfill, if desired. Per the approved closure and postclosure maintenance plan, this area is to remain locked and secured at all times except for ingress and egress. There is no approved parking in the landfill mass area. See comments under Site Maintenance.
21135	A	See comments under Site Security.

**Comments**

1) LFG monitoring by LEA: GP-1(s) 1% LEL CH4; 19.6% O2 by volume in air (V). GP-1(i) 1% LEL CH4; 18.0% O2 V. GP-1(d) 0%LEL CH4; 15.8% O2 V. 2) Perimeter road free of weeds and V-ditches appeared to be operable at the time of inspection. 3) LEA is still awaiting the 4th Quarter 2014 LFG monitoring report. ec: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com); Paul Sanders, Regional Water Quality Control Board (paul.sanders@waterboards.ca.gov). c: file











## Facility/Site Inspection Details

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**Enforcement Agent:** County of Placer  
**Inspection Date:** 09/25/2014  
**Type:** LEA Periodic  
**Operator/Business Owner:**  
**Land Owner:** A Greener Globe  
**Inspection Report PDF:** [View Inspection Report \(Compact\)](#) [\(Complete\)](#)  
**Unit:** 01  
**Regulatory Status:** Unpermitted  
**Operational Status:** Closed  
**Inspection Frequency:** Quarterly  
**CalRecycle Received:** 10/06/2014  
**Submittal Method:** Digital Inspection  
**Attachments:**   
**Regulations:**

### Comments

1) Gate to landfill mass area was closed and locked at the time of inspection. No vehicles were parked in this area. Owner has installed additional fencing inside of the landfill mass area to prevent any access to landfill slope. The fencing is temporary cyclone fencing which does not have posts which penetrate the ground, but rather rest on the surface. The owner should be reminded that there is no approved parking in the landfill mass area. 2) Drainageways appear to be clear of debris and weeds. Weeds continue to grow in the perimeter road. Owner should continue to monitor roadway for replacement or repair of asphalt as needed. 3) LEA received 1st quarter, 2nd quarter, and 3rd quarter 2014 LFG monitoring on 09/29/2014. cc: CalRecycle, Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com), Paul Sanders, Regional Water Quality Control Board (paul.sanders@waterboards.ca.gov), Thomas E. Ballard, Geological Analytics (tballard@geologicalanalytics.com). c. file

## Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Placer			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
31-AA-0120		6/30/2014		LEA Periodic	
Time In		Time Out		Inspection Time	
Facility Name			Received By		
Berry Street Mall - Fingers Landfill			Daniel Sheehan- A Greener Globe		
Facility Location			Owner Name		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan- A Greener Globe		
Inspector			Also Present (Name)		
Paul Holloway			Daniel Sheehan		

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)

<b>No Violations or Areas of Concern</b>	
<b>V</b>	<b>A</b>
<b>Regulations</b>	
X	20530 - Site Security
<p>Comments: At the time of inspection, the LEA observed the gates to the landfill were open and parking by the adjacent nursery was again observed in the northern Landfill Mass Area. Per discussions with the owner, he is planning to start an investigation to characterize waste at the Southern End of the landfill (see below in Comments). As a part of this investigation, he will propose an amendment to modify the site security of the northern Landfill Mass Area to restrict access but still allow some parking in the area to the East of the fill area (facing Galleria Blvd).</p> <p>Parking on the fill area within the perimeter road must be stopped.</p>	
X	21135 - Security at Closed Sites
Comments: See comments under section 20530 - Site Security.	
<b>Inspection Report Comments:</b>	
<p>1) Owner has addressed weeds in roadway and v-ditches, as well as drainageways from deck of landfill. Please continue to monitor roadway for replacement or repair as needed in the asphalt.</p> <p>2) The fencing at the NW corner of the parcel has been replaced/repared.</p> <p>3) LEA contacted Mr. Thomas Ballard regarding the 1st quarter (and soon 2nd quarter) LFG monitoring is currently required.</p> <p>4) Site has been generally cleaned of debris previously observed.</p> <p>5) General discussion with owner regarding a proposed investigation to determine waste characterization at the southern end of the landfill. The LEA informed the owner that a workplan should be drafted by his engineer and should be sent to the LEA (with CalRecycle review) and the RWQCB for review and approval. The LEA provided Mr. Thomas Ballard with a copy of a similar workplan recently approved in the County as a general guide.</p> <p>ec: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com); Paul Sanders, Regional Water Quality Control Board (paul.sanders@waterboards.ca.gov); Thomas E. Ballard, Geological Analytics (tballard@geologicalanalytics.com).</p> <p>c: file</p>	

## Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Placer			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
31-AA-0120		3/31/2014		LEA Periodic	
Time In		Time Out		Inspection Time	
Facility Name			Received By		
Berry Street Mall - Fingers Landfill			Daniel Sheehan- A Greener Globe		
Facility Location			Owner Name		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan- A Greener Globe		
Inspector			Also Present (Name)		
Paul Holloway					

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)

<b>No Violations or Areas of Concern</b>		
<b>V</b>	<b>A</b>	<b>Regulations</b>
X		20750 - Site Maintenance
<p>Comments: V-ditches and drainageways are becoming choked with vegetation matter. Maintain these as required per the Post Closure Maintenance Plan (PCMP).</p> <p>The perimeter road needs to be repaired. Cracks in the asphalt are allowing weeds to grow up through the road and pot holes are beginning to form. Maintain the road as per the PCMP.</p>		
X		20530 - Site Security
<p>Comments: The gates of the Landfill Mass Area, as defined in the PCMP, were unlocked and open to allow public access. The gates to the landfill mass area should be locked at all times except for ingress and egress.</p> <p>Parking for the adjacent nursery was observed inside the Landfill Mass Area, but outside of the perimeter road. While not within the perimeter road, this is a violation of the approved PCMP. Signage observed inside the Landfill Mass Area indicates that employees of the adjacent nursery and the general public are being allowed to park in this area (signs observed indicated not to park on "the hill" per the "City of Roseville"). Site security must be maintained as per the PCMP.</p> <p>The LEA observed tire tracks and ruts at the southeast corner of the landfill inside of the perimeter road. Previous inspection reports indicate that the adjacent nursery was allowing parking on the fill area (inside the perimeter road). Parking on the fill area must cease immediately.</p> <p>As per the PCMP, the Landfill Mass Area requires, "exclusion of the general public through site security measures (fencing and signing)". The owner must comply with the approved PCMP.</p> <p>There is no fencing at the northwest corner of the parcel. There is approximately 10-20 feet of fencing missing from the northern fencing and the northernmost point of the western fence. As per the PCMP, a 6 foot high perimeter fence is required.</p>		
X		21135 - Security at Closed Sites
Comments: See comments under section 20530- Site Security.		

**Inspection Report Comments:**

- 1) LFG monitoring by LEA: GP-1(s) 0% LEL CH<sub>4</sub>, 17.7% O<sub>2</sub> by volume in air. GP-1(i) 0% LEL CH<sub>4</sub>; 16.9% O<sub>2</sub> by volume in air. GP-1(d) 0% LEL CH<sub>4</sub>; 16.6% O<sub>2</sub> by volume in air.
- 2) LFG sensors in adjacent nursery are currently calibrated and are due for re-calibration by 6/28/14. LEA recommends to owner to schedule the re-calibration at their earliest convenience. Sensors read: Station 1 0% LEL CH<sub>4</sub>, Station 2 0% LEL CH<sub>4</sub>, and Station 3 0% LEL CH<sub>4</sub>.
- 3) 1st quarter 2014 LFG monitoring report is currently due.
- 4) All wastes should be removed at the NE corner of the site. This is referring to the pile to the west of GW-1 which includes sod, foreign soil with PVC piping, and corrugated drainage pipe. Concrete fence posts were observed on the site as well. Remove immediately.

ec: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com); Paul Sanders, Regional Water Quality Control Board (paul.sanders@waterboards.ca.gov); Thomas E. Ballard, Geological Analytics (tballard@geologicalanalytics.com).

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## Closed Disposal Site Inspection Report (188)

<b>Enforcement Agency:</b>		<b>County of Placer</b>			
<b>SWIS Facility File Number (99-xx-9999)</b>		<b>Inspection Date</b>		<b>Program Code</b>	
<b>31-AA-0120</b>		<b>12/30/2013</b>		<b>LEA Periodic</b>	
<b>Time In</b>	11:08 AM	<b>Time Out</b>	11:56 AM	<b>Inspection Time</b>	48 minutes
<b>Facility Name</b>			<b>Received By</b>		
Berry Street Mall - Fingers Landfill			Daniel Sheehan - A Greener Globe		
<b>Facility Location</b>			<b>Owner Name</b>		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan - A Greener Globe		
<b>Inspector</b>			<b>Also Present (Name)</b>		
Paul Holloway					

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No Violations or Areas of Concern		
V	A	Regulations
	X	20750 - Site Maintenance
		<p>Comments: The perimeter roads are in need of weeding and re-surfacing. Weeds in excess of 3 feet were observed. Maintain the access road per the Post Closure Maintenance Plan (PCMP) requirements.</p> <p>V-ditches and drainageways are becoming choked with vegetative matter. Maintain these as per the PCMP.</p>
X		20933 - Monitoring Frequency
		Comments: See comments under section 20934 - Reporting.
X		20934 - Reporting
		<p>Comments: Quarterly landfill gas monitoring reports have not been sent to the LEA. The last monitoring report received was from the 1st Quarter 2013. Turn in landfill gas monitoring reports for the 2nd, 3rd, and 4th quarter 2013.</p> <p>Quarterly groundwater monitoring reports have not been sent to the Central Valley Regional Water Quality Control Board (CVRWQB) since the 1st quarter 2012. Turn in all quarterly groundwater reports for all missing quarters through to the 4th quarter 2013.</p> <p>Leachate monitoring reports are also due for the site. Contact the CVRWQCB to determine what reports are required.</p> <p>All late landfill gas, groundwater, and leachate reports are due within 30 days of this inspection (end of January, 2014). If reports are not received, additional formal enforcement actions will commence.</p>
	X	20530 - Site Security
		<p>Comments: Gates secured and locked at the time of inspection. This is an Area of Concern per previous inspections observations.</p> <p>Parking for the adjacent nursery was observed inside the Landfill Mass Area. This is a violation of the approved Post-Closure Maintenance Plan (PCMP). Future parking inside of the Landfill Mass Area will require further enforcement actions.</p> <p>The owner of the landfill applied for a PCMP amendment to allow parking on the Eastern edge of the landfill mass area. The LEA ended review of this amendment request once it was discovered that improvements and approvals would be required by the City of Roseville for parking in this area. Once the City of Roseville approval for parking has been received, the owner of the landfill may again file a PCMP amendment or update to the LEA.</p> <p>Per the PCMP, the Landfill Mass Area requires, "exclusion of the general public through site security measures (fencing and signing)". The owner must abide by the PCMP.</p>
	X	21135 - Security at Closed Sites
		Comments: See comments under section 20530 - Site Security.

**Inspection Report Comments:**

- 1) LFG monitoring by LEA: GP-1(s) 3% LEL CH<sub>4</sub>; 20.7% O<sub>2</sub> by volume in air. GP-1(i) 0% LEL CH<sub>4</sub>; 20.8% O<sub>2</sub> by volume in air. GP-1(d) 2% LEL CH<sub>4</sub>; 20.8% O<sub>2</sub> by volume in air.
- 2) LFG sensors in adjacent nursery have been calibrated and is due for calibration by 6/28/14. Sensors read: Station 1 0% LEL CH<sub>4</sub>; Station 2 0% LEL CH<sub>4</sub>; Station 3 0% LEL CH<sub>4</sub>.

ec: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com); Paul Sanders, Regional Water Quality Control Board (paul.sanders@waterboards.ca.gov); Thomas E. Ballard, Geological Analytics (tballard@geologicalanalytics.com).

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## Closed Disposal Site Inspection Report (188)

<b>Enforcement Agency:</b>		<b>County of Placer</b>			
<b>SWIS Facility File Number (99-xx-9999)</b>		<b>Inspection Date</b>		<b>Program Code</b>	
<b>31-AA-0120</b>		<b>9/30/2013</b>		<b>LEA Periodic</b>	
<b>Time In</b>	1:06pm	<b>Time Out</b>	1:54pm	<b>Inspection Time</b>	48 minutes
<b>Facility Name</b>			<b>Received By</b>		
Berry Street Mall - Fingers Landfill			Daniel Sheehan- A Greener Globe		
<b>Facility Location</b>			<b>Owner Name</b>		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan- A Greener Globe		
<b>Inspector</b>			<b>Also Present (Name)</b>		
Paul Holloway					

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
		<p>Comments: The perimeter roads are in need of weeding. Weeds in excess of 3 feet were observed. Per the Berry Street Mall Landfill Post-Closure Maintenance Plan (PCMP) the "preservation of the asphaltic concrete surface of the perimeter maintenance access road" is a requirement of the site. Maintain the access road per the PCMP and repair/replace as needed.</p> <p>V-ditches and drainageways are becoming choked with vegetative matter. Maintain these per the PCMP.</p>
X		20933 - Monitoring Frequency
		Comments: See comments under 20934- Reporting.
X		20934 - Reporting
		<p>Comments: Quarterly landfill gas monitoring reports have not been sent to the LEA. The last monitoring report received was from the 1st quarter 2013. Turn in landfill gas monitoring reports for the 2nd and 3rd quarter 2013.</p> <p>Quarterly groundwater monitoring reports have not been sent to the Central Valley Regional Water Quality Control Board (CVRWQCB) since the 1st quarter 2012. Turn in quarterly groundwater reports for all missing quarters through to the 3rd quarter 2013.</p> <p>Leachate monitoring reports are also due for the site. Contact the CVRWQCB to determine what reports are needed.</p> <p>All late landfill gas, groundwater, and leachate monitoring reports are due within 30 days to prevent further enforcement action.</p>
X		20530 - Site Security
		<p>Comments: At the time of inspection, the Landfill Mass Area gates were unlocked and open. Parking for the adjacent nursery was observed inside the Landfill Mass Area. This is a violation of the approved Post-Closure Maintenance Plan (PCMP). Future parking inside of the Landfill Mass Area will require further enforcement actions.</p> <p>The owner of the landfill applied for a PCMP amendment to allow parking on the Eastern edge of the landfill. The LEA ended review of this amendment once it was discovered that improvements and approvals would be required by the City of Roseville for parking in this area. Once City of Roseville approval for parking has been received, the owner of the landfill may again file a PCMP amendment to the LEA.</p> <p>Per the PCMP, the Landfill Mass Area requires "exclusion of the general public through site security measures (fencing and signing)". The owner must abide by the approved PCMP.</p>
X		21135 - Security at Closed Sites
		Comments: See comments under section 20530- Site Security.

**Inspection Report Comments:**

1) LFG Monitoring by LEA: G-2(s) 28% LEL CH<sub>4</sub>; 20.8% O<sub>2</sub> by volume in air. G-2(i) 6% LEL CH<sub>4</sub>; 20.9% O<sub>2</sub> by volume in air. G-2(d) 4% LEL CH<sub>4</sub>; 20.9% O<sub>2</sub> by volume in air.

2) LFG sensor in adjacent nursery has been calibrated (06/28/13). Sensors read: Station 1 0% LEL CH<sub>4</sub>; Station 2 0% LEL CH<sub>4</sub>; Station 3 0% LEL CH<sub>4</sub>.

cc: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com); Paul Sanders, Regional Water Quality Control Board (paul.sanders@waterboards.ca.gov); Thomas E. Ballard, Geological Analytics (tballard@geologicalanalytics.com).

c: file

**Facility/Site Inspection Details**

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**Enforcement Agent:** County of Placer

**Inspection Date:** 06/11/2013

**Type:** LEA Periodic

**Operator/Business**

**Owner:**

**Land Owner:** A Greener Globe

**Inspection Report** PDF: [View Inspection Report \(Compact\)](#) | [\(Complete\)](#)

**Unit:** 01

**Regulatory Status:** Unpermitted

**Operational Status:** Closed

**Inspection Frequency:** Quarterly

**CalRecycle Received:** 06/17/2013

**Submittal Method:** Digital Inspection

**Attachments:**

No Attachments Found

**Regulations:**

REGULATION	AREAS OF CONCERN (A)/VIOLATIONS(V)	COMMENTS
20931	A	Landfill gas unit inside of adjacent nursery does not appear to have been calibrated as required per previous inspection reports. Calibration sticker on the unit is illegible (dates that were once on the unit are now faded). Calibrate the monitor unit and/or sensors as per manufacturer's specifications. Provide proof of calibration to the LEA and update calibration sticker on monitor unit that is within public view. Per email correspondence with Mr. Daniel Sheehan, owner, the calibration is scheduled for June 20, 2013 at 10:30AM. LEA will verify at next inspection.
20530	A	Owner has submitted an amendment to the Postclosure Maintenance Plan for additional parking in a specified area of the previously secured area. This is currently in review by the LEA, CalRecycle, and the Regional Water Quality Control Board.
21135	A	See comments under 20530- Site Security.

**Comments**

1) LFG monitoring reports have been submitted for the 3rd and 4th quarter 2012, and the first quarter 2013. Submit reports on time and as required by regulations. 2) Repair/maintain V-ditches and asphalt of perimeter road as necessary. Weeds are growing in the roadway and V-ditches, primarily on the western and northern parts of the road/V-ditch. cc: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@grenerglobe.com); Todd DelFrate, Regional Water Quality Control Board (tdelfrate@waterboards.ca.gov); Thomas E. Ballard, Geological Analytics (tballard@geologicalanalytics.com). c. file

## Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Placer			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
31-AA-0120		4/24/2013		LEA Focused	
Time In	12:53pm	Time Out	1:17pm	Inspection Time	24 minutes
Facility Name			Received By		
Berry Street Mall - Fingers Landfill			Daniel Sheehan- A Greener Globe		
Facility Location			Owner Name		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan- A Greener Globe		
Inspector			Also Present (Name)		
Paul Holloway					

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)

<b>No Violations or Areas of Concern</b>		
<b>V</b>	<b>A</b>	<b>Regulations</b>
X		20931 - Structure Monitoring
		<p>Comments: Landfill gas monitor unit inside of adjacent nursery does not appear to have been calibrated as required per previous inspection reports. Calibration sticker on the unit is illegible (dates that were once on the unit are now faded). Calibrate the monitor unit and/or sensors as per manufacturer's specifications. Provide proof of calibration to the LEA and update calibration sticker on monitor unit that is within public view.</p> <p>Per email correspondence with Mr. Daniel Sheehan, owner, the calibration is scheduled to take place around May/June 2013. Next inspection is no sooner than June, 2013.</p>
X		20934 - Reporting
		<p>Comments: As required by this section, LFG results of sampling must be submitted to the LEA within 90 days of sampling. The last LFG report submitted was for the second quarter 2012. Submit third and fourth quarter LFG monitoring reports to the LEA immediately.</p> <p>Per April 9, 2013 email correspondence with Daniel Sheehan, owner, the reports were supposed to have been turned in the week of the 15th (some 2 weeks ago). These monitoring reports should be turned in immediately.</p> <p>G-3 well needs to have the lock repaired/replaced as the LEA key does not turn the lock. LEA key works on other wells.</p>
X		20530 - Site Security
		<p>Comments: Fenceline at the northern end of the property has been replaced.</p> <p>The site was observed with the gates to the landfill portion unlocked and wide open. As previously noted on the Inspection Report dated September 5, 2012 and subsequent inspections, "this gate is to be locked at all times except during times of ingress and egress from the facility."</p> <p>Parking on the fill portion of the landfill by the employees of the adjacent nursery was not observed at the time of inspection, but employees were parking within the landfill portion of the site between the eastern fence and the perimeter road. If this is to continue, owner must apply for an amendment to the existing Postclosure Maintenance Plan. Otherwise, all parking within the landfill portion must cease.</p> <p>Per email correspondence on April 9, 2013 the Amendment to the Postclosure Maintenance Plan was to be completed by the week of April 15th, some two weeks ago. Submit the amendment as soon as possible.</p>
X		21135 - Security at Closed Sites
		Comments: See comments under section 20530.

**Inspection Report Comments:**

- 1) Northern fencing has been replaced.
- 2) Updated dates of submission for the Amendment and Monitoring Reports should be communicated to the LEA as soon as possible.
- 3) Correct all violations and areas of concern prior to the next inspection to prevent further enforcement steps.

ec: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com); Todd DelFrate, Regional Water Quality Control Board (tdelfrate@waterboards.ca.gov); Thomas E. Ballard, Geological Analytics (tballard@geologicalanalytics.com).

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## Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Placer			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
31-AA-0120		3/12/2013		LEA Periodic	
Time In	1:01pm	Time Out	2:13pm	Inspection Time	72 minutes
Facility Name			Received By		
Berry Street Mall - Fingers Landfill			Daniel Sheehan- A Greener Globe		
Facility Location			Owner Name		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan- A Greener Globe		
Inspector			Also Present (Name)		
Paul Holloway					

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)

<b>No Violations or Areas of Concern</b>		
<b>V</b>	<b>A</b>	<b>Regulations</b>
X		20931 - Structure Monitoring
<p>Comments: Landfill gas monitor unit inside of adjacent nursery does not appear to have been calibrated as required per previous inspection reports. Calibration sticker on the unit is illegible (dates that were once on the unit are now faded). Calibrate the monitor unit and/or sensors as per manufacturer's specifications. Provide proof of calibration to the LEA and update calibration sticker on monitor unit that is within public view.</p> <p>Unit showing 0% LEL CH4 on all 3 channels at the time of inspection.</p>		
	X	20934 - Reporting
<p>Comments: As required by this section, LFG results of sampling must be submitted to the LEA within 90 days of sampling. The last LFG report submitted was for the second quarter 2012. Submit third and fourth quarter LFG monitoring reports to the LEA immediately.</p> <p>G-3 well needs to have the lock repaired/replaced as the LEA key does not turn the lock. LEA key works on other wells.</p>		
X		20530 - Site Security
<p>Comments: The fence line at the north end of the property (between the landfill and "The Fountains" shopping center) has been removed. The cyclone fencing that was previously observed is missing. Approximately half of the western end of the northern property boundary has new wrought iron fencing installed. Fencing must be completed as soon as possible to maintain site security.</p> <p>The site was observed with the gates to the landfill portion unlocked and wide open. As previously noted on the Inspection Report dated September 5, 2012, "this gate is to be locked at all times except during times of ingress and egress from the facility".</p> <p>Parking on the fill portion of the landfill by the employees of adjacent nursery was not observed at the time of inspection, but employees were parking within the landfill portion of the site between the eastern fence and the perimeter road. If this is to continue, owner must apply for an amendment to the existing Postclosure Maintenance Plan. Otherwise, all parking within the landfill portion must cease.</p>		
X		21135 - Security at Closed Sites
Comments: See comments under section 20530.		

**Inspection Report Comments:**

1) LEA landfill gas monitoring: G-1(s) 0% LEL CH<sub>4</sub>, 17.7% O<sub>2</sub> by volume; G-1(i) 0% LEL CH<sub>4</sub>, 16.2% O<sub>2</sub> by volume; G-1(d) 0% LEL CH<sub>4</sub>, 19.4% O<sub>2</sub> by volume.

2) Corrections to all Violations and Areas of Concern are required within 30 days of issuance of this report. The LEA will conduct a focused inspection at the site specifically to review the deficiencies noted.

ec: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com); Todd DelFrate, Regional Water Quality Control Board (tdelfrate@waterboards.ca.gov); Thomas E. Ballard, Geological Analytics (tballard@geologicalanalytics.com).

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## Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Placer			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
31-AA-0120		12/3/2012		LEA Periodic	
Time In	1:50 pm	Time Out	2:56 pm	Inspection Time	66 minutes
Facility Name			Received By		
Berry Street Mall - Fingers Landfill			Daniel Sheehan - A Greener Globe		
Facility Location			Owner Name		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan - A Greener Globe		
Inspector			Also Present (Name)		
Paul Holloway					

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		20931 - Structure Monitoring
		Comments: Landfill gas monitor unit inside of adjacent nursery does not appear to have been calibrated as required per previous inspection reports. Calibration sticker is illegible (any dates that once were on the sticker are now faded). Calibrate the monitor unit and/or sensors as per manufacturer's specifications. Provide proof to the LEA and update calibration sticker on monitor unit that is within public view.
X		20530 - Site Security
		Comments: The site was observed with the gates to the landfill portion unlocked and wide open. Signage was observed from the adjacent nursery stating that delivery trucks were to enter the closed landfill to make deliveries to the nursery via a "back gate" to the nursery which opens to the landfill. As previously noted on the Inspection Report dated September 5, 2012, "this gate is to be locked at all times except during times of ingress and egress from the facility".  Observed employee parking from the adjacent nursery in the appropriate area designated in the Post-Closure Maintenance Plan (Alternative Final Cover Area) and not parking on the fill area of the landfill.
X		21135 - Security at Closed Sites
		Comments: See comments under section 20530.

**Inspection Report Comments:**

- 1) Site maintenance previously cited has been fully corrected.
- 2) Repair/replace lock on GP-3 as the LEA key did not turn the lock.
- 3) Provide 3rd Quarter 2012 LFG monitoring report to the LEA.

The LEA is requesting a meeting with the owner of the Berry Street Mall-Fingers Landfill, Mr. Daniel Sheehan, at his earliest convenience.

ec: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com); Todd DelFrate, Regional Water Quality Control Board (tdelfrate@waterboards.ca.gov); Thomas E. Ballard, Geological Analytics (tballard@geologicalanalytics.com).

c: file

## Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Placer			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
31-AA-0120		10/24/2012		LEA Focused	
Time In	10:47 am	Time Out	11:23 am	Inspection Time	36 minutes
Facility Name			Received By		
Berry Street Mall - Fingers Landfill			Daniel Sheehan - A Greener Globe		
Facility Location			Owner Name		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan - A Greener Globe		
Inspector			Also Present (Name)		
Paul Holloway					

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)

<b>No Violations or Areas of Concern</b>		
<b>V</b>	<b>A</b>	<b>Regulations</b>
	X	20750 - Site Maintenance
<p>Comments: These corrections have been started, and are mostly completed. Corrective work was delayed due to wet weather, but should be completed prior to the next scheduled inspection in December. These corrections will be deemed complete when the operator finishes clearing the road and V-ditches of vegetation (mostly on the NE and E portion of site) and to remove vegetation from SW drainageway on the top of the fill area (where it drains down to sedimentation pond).</p>		
	X	20931 - Structure Monitoring
<p>Comments: Structure Monitoring has not been addressed, to the LEA's knowledge, this too should be addressed prior to the next inspection in December. This includes proof of calibration and update of the calibration sticker on the continuous LFG monitor found in the adjacent nursery.</p>		

### Inspection Report Comments:

The owner of the facility has begun activities to remedy all of the violations and areas of concern raised during the previous inspection(s). The LEA appreciates the efforts made by the owner to comply with items cited on the previous inspection in a timely manner.

1) The following corrections are considered completed:

Site Security (20530), Security at Closed Sites (21135), and Slope Stability (21145). This is due to the site being properly secured and no vehicles parking on the fill area.

2) Broken valve of the subsurface monitoring system (valve #101 on Figure 4-3 of the postclosure maintenance plan) has been repaired.

3) Site was inspected during wet weather, and the LEA observed no ponding or erosion.

ec: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.com); Todd DeFrate, Regional Water Quality Control Board (tdelfrate@waterboards.ca.gov); Thomas E. Ballard, Geological Analytics (tballard@geologicalanalytics.com).

c: file

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**Enforcement Agent:** County of Placer  
**Inspection Date:** 09/05/2012  
**Type:** LEA Periodic  
**Operator/Business Owner:**  
**Land Owner:** A Greener Globe  
**Inspection Report PDF:** [View Inspection Report \(Compact\)](#) [\(Complete\)](#)  
**Unit:** 01  
**Regulatory Status:** Unpermitted  
**Operational Status:** Closed  
**Inspection Frequency:** Quarterly  
**CalRecycle Received:** 09/19/2012  
**Submittal Method:** Digital Inspection

**Attachments:**

**Regulations:**

REGULATION	AREAS OF CONCERN (A)/VIOLATIONS(V)	COMMENTS
20750	V	Maintain perimeter road around the landfill boundary so it is free of vegetation. Maintain V-ditches alongside perimeter road as they are becoming clogged with vegetation. Clean out and remove weeds in water drainageway at southwest corner of drainageway from the deck of the fill. Maintain Alternative Final Cover Area as defined in the Post-Closure Maintenance Plan.
20931	A	Continuous LFG monitor in the nursery must be calibrated as often as required by the manufacturer. The date on this unit is no longer able to be read. Provide proof of calibration and update calibration sticker on unit. LFG monitor in nursery had the following display at time of inspection: ch1 - 0% LEL; ch 2 - 0% LEL; ch 3 - 0% LEL.
21145	V	Vehicles continue to park on the landfill slope, and as previously noted, this could be affecting the slope stability. Cracks were observed on the slope. Tire ruts were also observed perpendicular to the slope which could lead to erosion. There is no approved postclosure land use for vehicle parking on the fill area.
20530	V	Landfill gate was open at the time of inspection. This gate is to be locked at all times except during times of ingress and egress from the facility.
21135	V	Per the Berry Street Mall Landfill Final Post-Closure Maintenance Plan (1992, revised 2003), the Landfill Mass Area's current post-closure use is non-irrigated open space. This usage does not include parking for staff of the adjacent nursery. As noted under Site Security, this site shall remain locked at all times except for ingress and egress from the site. It should be noted that a small area directly North of the fence line separating the landfill area from the parking lot of the adjacent nursery, per the post-closure maintenance plan, can be utilized for parking to support the currently mandated minimum parking space requirements for commercial use of the South Improved Area. This is a 0.7 acre Alternative Final Cover area defined in the post-closure maintenance plan. See the Post-Closure Land Use Plan For the Alternative Final Cover Area (appendix J-1).

**Comments**

1) Repair or replace broken valve atop subsurface monitoring system (valve #101 on Figure 4-3 of the postclosure maintenance plan) of the Standby Gas Collection System. Violations are to be corrected within 30 days of the issuance of this inspection report to prevent further enforcement action. Re-inspection by October 20, 2012 or later. cc: CalRecycle; Daniel Sheehan, A Greener Facilities/Directory/Default.htm (ed mail); Todd DeFrate, Regional Water Quality Control Board (tdefrate@waterboards.ca.gov). c. file, A Greener Globe, Attn: Daniel Sheehan, 5009 Southside Ranch

## Closed Disposal Site Inspection Report (188)

<b>Enforcement Agency:</b>		<b>County of Placer</b>			
<b>SWIS Facility File Number (99-xx-9999)</b>		<b>Inspection Date</b>		<b>Program Code</b>	
<b>31-AA-0120</b>		<b>6/1/2012</b>		<b>LEA Periodic</b>	
<b>Time In</b>	9:33AM	<b>Time Out</b>	10:33AM	<b>Inspection Time</b>	60 minutes
<b>Facility Name</b>			<b>Received By</b>		
Berry Street Mall - Fingers Landfill			Daniel Sheehan - A Greener Globe		
<b>Facility Location</b>			<b>Owner Name</b>		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan - A Greener Globe		
<b>Inspector</b>			<b>Also Present (Name)</b>		
Paul Holloway			Bill Foster		

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)

<b>No Violations or Areas of Concern</b>	
<b>V</b>	<b>A</b>
<b>Regulations</b>	
X	20750 - Site Maintenance
	Comments: Maintain perimeter road around the landfill boundary so it is free of vegetation. Maintain V-ditches alongside perimeter road as they are becoming clogged with vegetation. Clean out and remove weeds in water drainageway at southwest corner of drainageway from the deck of the fill.
X	21145 - Slope Stability
	Comments: Per 27 CCR 21145(a) "The operator shall ensure the integrity of final slopes under both static and dynamic conditions to protect public health and safety and prevent damage to postclosure land uses, roads, structures, utilities, gas monitoring and control systems, leachate collection and control systems to prevent public contact with leachate, and prevent exposure of waste. "
	Vehicles parking on the landfill slope could be affecting the slope stability. Cracks were observed on the slope. Tire ruts were also observed perpendicular to the slope which could lead to erosion. There is no approved postclosure land use for vehicle parking.
X	20530 - Site Security
	Comments: Landfill gate was open at the time of inspection. This gate is to be locked at all times. This was previously noted as an Area of Concern on the inspection dated 03/08/2012. Vehicles being allowed to park in the landfill area is a violation of Site Security. Also, see Slope Stability above.
X	21135 - Security at Closed Sites
	Comments: This was previously marked as an Area of Concern on inspection dated 12/06/2011. Per the Berry Street Mall Landfill Final Post-Closure Maintenance Plan (1992, revised 2003), the Landfill Mass Area's current post-closure use is non-irrigated open space. This usage does not include parking. Also, see comments under section 20530 above.

**Inspection Report Comments:**

- 1) Gas monitoring well labeled GP-4 appears to be under nursery stock at the adjacent nursery. This well must be available to the LEA for landfill gas monitoring. Keep the gas monitoring well clear of nursery stock.
- 2) A pallet has tipped over the fence from the adjacent nursery. Clear debris from landfill boundary.
- 3) LFG monitor in nursery: ch 1 - 0% LEL, ch 2 - 0%LEL, and ch 3 - 0% LEL. Unit does not appear to have been calibrated since 03/2010. Unit must be calibrated as often as required by manufacturer. Calibrate this unit as soon as possible.
- 4) Most recent LFG monitoring report was from the third quarter 2011. Submit most recent report of LFG Monitoring report as soon as possible.

ec: CalRecycle; Daniel Sheehan, A Greener Globe (daniel@greenerglobe.org); Todd DeFrate, Regional Water Quality Control Board (tdelfrate@waterboards.ca.gov).

c: file

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**Enforcement Agent:** County of Placer

**Inspection Date:** 03/08/2012

**Type:** LEA Periodic

**Operator/Business**

**Owner:**

**Land Owner:** A Greener Globe

**Inspection Report PDF:** [View Inspection Report \(Compact\)](#) [\(Complete\)](#)

**Unit:** 01

**Regulatory Status:** Unpermitted

**Operational Status:** Closed

**Inspection Frequency:** Quarterly

**CalRecycle Received:** 03/22/2012

**Submittal Method:** Digital Inspection

**Attachments:**

No Attachments Found

**Regulations:**

REGULATION	AREAS OF CONCERN (A)/VIOLATIONS(V)	COMMENTS
21190	A	Several parked vehicles were observed within the landfill boundary. The landfill gate was open. It appears that the area inside the gate is being used to park vehicles associated with the adjacent nursery. It would appear that this activity is subject to the "post-closure" requirements of section 21190, including the requirement of approval from this office.
20530	A	The landfill gate was open at time of inspection.

### Comments

LFG screening by LEA as follows: monitor in nursery - ch1 0%LEL, ch2 0%LEL, ch3 0%LEL, GP1(s) - 3%LEL, 1500ppm, 20.9%O2, GP1(i) - 2%LEL, 1000ppm, 20.9%O2, GP1(d) - 4%LEL, 2000ppm, 20.9%O2, GP2(s) - 4%LEL, 2000ppm, 20.9%O2, GP2(i) - 4%LEL, 1500ppm, 19.5%O2, GP(d) - 3%LEL, 1500ppm, 20.7%O2. Site has good vegetative cover. ec: CalRecycle, Daniel Sheehan, A Greener Globe (daniel@greenerglobe.org), Todd Delfrate, Regional Water Quality Control Board (tdelfrate@waterboards.ca), Virginia Lineberry, Placer County Environmental Health (vlineber@placer.ca.gov). cc: file

**Enforcement Agent:** County of Placer

**Inspection Date:** 12/06/2011

**Type:** LEA Periodic

**Operator/Business**

**Owner:**

**Land Owner:** A Greener Globe

**Inspection Report PDF:** [View Inspection Report \(Compact\)](#) [\(Complete\)](#)

**Unit:** 01

**Regulatory Status:** Unpermitted

**Operational Status:** Closed

**Inspection Frequency:** Quarterly

**CalRecycle Received:** 01/05/2012

**Submittal Method:** Digital Inspection

**Attachments:**

No Attachments Found

**Regulations:**

REGULATION	AREAS OF CONCERN (A)/VIOLATIONS(V)	COMMENTS
21135	A	The entrance gate was open at time of inspection. Several vehicles were parked inside the gate in the SE area of the landfill. Please advise this office regarding the nature of this activity and if it will be on-going. Post-closure land use requirements/review may apply.

#### Comments

LFG screening by LEA as follows: probe 66: 0%v, 275ppm, 19.4%O2. probe 67: 0%v, 295ppm, 16.4%o2. RKI continuous monitor inside nursery read as follows: Ch1-0%LEL; Ch2-0%LEL; Ch3-0%LEL. ec: CalRecycle, Daniel Sheehan, A Greener Globe (daniel@greenerglobe.org) , Todd Delfrate, Regional Water Quality Control Board (tdelfrate@waterboards.ca) , Virginia Lineberry, Placer County Environmental Health (vlineber@placer.ca.gov) . cc: file

## Closed Disposal Site Inspection Report (188)

<b>Enforcement Agency:</b>		<b>County of Placer</b>			
<b>SWIS Facility File Number (99-xx-9999)</b>		<b>Inspection Date</b>		<b>Program Code</b>	
<b>31-AA-0120</b>		<b>9/15/2011</b>		<b>LEA Periodic</b>	
<b>Time In</b>	9:36PM	<b>Time Out</b>	10:35PM	<b>Inspection Time</b>	
<b>Facility Name</b>			<b>Received By</b>		
Berry Street Mall - Fingers Landfill			A Greener Globe		
<b>Facility Location</b>			<b>Owner Name</b>		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan, A Greener Globe		
<b>Inspector</b>			<b>Also Present (Name)</b>		
D. Kirschman					

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)

<b>X</b>	<b>No Violations or Areas of Concern</b>				
<b>V</b>	<b>A</b>	<b>Regulations</b>			
<b>Inspection Report Comments:</b>					
<p>Continuous LFG monitor inside nursery reads: Ch1 0%LEL, Ch2 0%LEL, Ch3 0% LEL. GP4 was covered with nursery stock at time ininspection--please maintain access. No LFG screening by LEA this date. Noted approximately 100 cubic yards of soil stockpiled in NE corner of site. Please advise LEA of the plans for this material.</p> <p>ec: CalRecycle, Daniel Sheehan, A Greener Globe (daniel@greenerglobe.org) , Todd Delfrate, Regional Water Quality Control Board (tdelfrate@waterboards.ca) , Virginia Lineberry, Placer County Environmental Health (vlineber@placer.ca.gov) . cc: file</p>					

## Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Placer			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
31-AA-0120		6/8/2011		LEA Periodic	
Time In	10:40am	Time Out	11:39am	Inspection Time	
Facility Name			Received By		
Berry Street Mall - Fingers Landfill			A Greener Globe		
Facility Location			Owner Name		
N of Berry Street W. of Harding Blvd., Roseville 95678			Daniel Sheehan		
Inspector			Also Present (Name)		
D. Kirschman					

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)

<b>No Violations or Areas of Concern</b>		
<b>V</b>	<b>A</b>	<b>Regulations</b>
X		21190 - Postclosure Land Use
<p>Comments: Several parked vehicles were observed within the landfill boundary. The landfill gate was open. It appears that the area inside the gate is being used to park vehicles associated with the adjacent nursery. If it is intended that this activity continue it would constitute a "post closure" landuse and be subject to the requirements of section 21190 including the requirement of approval from this office. Please advise if such a post-closure landuse is proposed.</p>		
<b>Inspection Report Comments:</b>		
<p>Note: maintain access to gas well GP-4; the well was covered with nursery stock at the time of inspection.</p> <p>The continuous monitor , located inside the nursery building read as follows: Ch1-0%LEL, Ch2- 0%LEL, Ch3 -0%LEL.</p>		

## Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Placer			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
31-AA-0120		3/16/2011		LEA Periodic	
Time In	9:36am	Time Out	10:38am	Inspection Time	
Facility Name			Received By		
Berry Street Mall - Fingers Landfill			A Greener Globe		
Facility Location			Owner Name		
N of Berry Street W. of Harding Blvd., Roseville 95678			A Greener Globe, Daniel Sheehan		
Inspector			Also Present (Name)		
D. Kirschman					

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)

<input checked="" type="checkbox"/>	<b>No Violations or Areas of Concern</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Regulations</b>		
<b>Inspection Report Comments:</b>					
<p>Continuous monitor inside nursery reads: all channels 0%LEL.  LFG screening by LEA:  GP1(i) 0%v, 0ppm, 20.9%O2, 0ppm CO, 0 ppm H2S.  GP1 (s) 0%v, 0ppm, 15.2% O2, 0ppm CO, 0ppm H2S.  GP1(d) 0%v, 0ppm, 20.9% O2, 0 ppm CO, 0ppm H2S.</p> <p>ec: CalRecycle, Daniel Sheehan, A Greener Globe (daniel@greenerglobe.org) , Todd Delfrate, Regional Water Quality Control Board (tdelfrate@waterboards.ca) , Virginia Lineberry, Placer County Environmental Health (vlineber@placer.ca.gov) .  cc: file</p>					