

Closed Disposal Site Inspection Report (188)

Enforcement Agency: County of Marin					
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
21-CR-0005		6/8/2017		LEA Periodic	
Time In	10:45a.m.	Time Out	11:45am	Inspection Time	60mins
Facility Name			Received By		
Dunphy Park			City Of Sausalito		
Facility Location			Owner Name		
Broadway And Litho, Sausalito 94965					
Inspector			Also Present (Name)		
Yuma Argo			Becky Ng, Stephanie Y, Jonathon G. Carrie L.		

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

No Violations or Areas of Concern	
V	Regulations
X	20750 - Site Maintenance
	Comments: An Area of Concern is noted as erosion on the shoreline adjacent to Richardson Bay has been observed since January 2017 as well as burned glass, small broken glass, burned ash and tree roots on the shoreline were observed. Since the burned ash is being exposed along the shoreline and the public has access to the shoreline area, please restrict access to limit public exposure until the corrections are made (please see photos).
X	21180 - Postclosure Maintenance
	Comments: This Area of Concern is noted because signs of rodent activity were observed along the shoreline (please see photos). 21180-Postclosure Maintenance- "Postclosure Maintenance for the purposes of reducing impacts to health and safety shall be conducted to ensure the integrity of the final cover and environmental control systems". Please propose a short-term correction to mitigate the possible animal burrows in the cover and landfill by 08/09/2017. Alternatively, the long-term correction of the erosion issues may also address the possible animal burrows.
X	21150 - Drainage and Erosion Control
	Comments: This Area of Concern is noted because of erosion noted above in 20750. Section 21159.CIWMB- Drainage and Erosion Control- "The drainage and erosion control system shall be designed and maintained to ensure the integrity of postclosure land use". Please address these issues with the implementation of a design and a plan for action by 08/09/2017.

Inspection Report Comments:
A routine second quarterly inspection of the burn dump was conducted. Becky Ng, Deputy Director of Environmental Health Services, Marin County accompanied the inspection. Deputy Director and the LEA met with Stephanie Young, CalRecycle and Jonathon Goldman, Director of Public Works and Carrie Lukacic, Senior Environmental Planner of Prunuske Chatham, Inc. to review the erosion and exposed waste. CalRecycle discussed potential compliance options with the city and possible funding opportunities to be vetted when the project is more defined. Areas of Concerns are above. The park and the remainder of the site appeared to be in good condition and well maintained.



Photo Log for Inspection of
Dunphy Park, SWIS Number: 21-CR-0005,
Inspection Date 06/08/2017
Photo 2 of 2



Caption: possible animal burrows-“erosion on the shoreline adjacent to Richardson Bay- 37.8613, -122.4873”

Photo Log for Inspection of
Dunphy Park, SWIS Number: 21-CR-0005,
Inspection Date 06/08/2017
Photo 1 of 2



Caption: please restrict access to limit public exposure until the corrections are made "erosion on the shoreline adjacent to Richardson Bay -37.8613, -122.4873".

