

Item 5

Additional Items

## Melanie Hadden

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**From:** Sabrina Brennan <sabrina@dfm.com>  
**Sent:** Monday, October 19, 2015 12:00 PM  
**To:** Glenn Lazof  
**Cc:** Sabrina Brennan; Tom Mattusch; Melanie Hadden  
**Subject:** Oct. 21, 2015 Meeting - Item 5 "Review of Prioritization of Commissioner Requests"  
**Attachments:** 08-11-2015 EE0003160 8204 DAOE1KQUV.PDF; 03-05-2015 EE0003160 8204 DASENOQXR (001).PDF

Hello Glenn,

In the Oct. 21 board packet (Item 5) you published only part of my Oct. 2, 2015 10:10am email (below) regarding County Environmental Health Solid Waste Specialist Greg Schirle's email about Oyster Point Marina Methane Gas Inspection Reports.

Please include my complete Oct. 2 email and the two county inspection report PDFs that are attached to my email below.

Going forward if District management chooses to include email to the General Manager in future board packets please be sure to include the complete email and attachments so that the public gets a complete picture of my communication with the General Manager. It would be helpful if management also included the General Manager's email response. On Oct. 12, 2015 11:09am you emailed the following response, "I have not had time to follow up."

When a member of the public first brought concerns about methane gas safety to my attention I did my own independent research because I did not want to burden staff and add to the workload. After speaking with Mr. Schirle and reviewing his attached reports I thought I should bring his comments to your attention because his reports appeared to have public safety implications.

The Harbor District mission statement says that the District will provide safe and well-managed facilities. And the Harbor Patrol does an excellent job adhering to the mission.

Thank you for including section 2.0 of the CSS Environmental Services 2015 semi-annual report and the Oct. 2015 Methane Sensor Maintenance Report in the Oct. 21 board packet (Item 7, General Manager's Report).

Methane gas safety at Oyster Point Landfill/Marina should be an open topic. It's important that the public, District employees and the board all have a clear understanding about the responsible agencies, safety procedures, sensor maintenance requirements, required inspections, state and county reporting requirements, and landfill management costs to the Harbor District.

Sabrina

Begin forwarded message:

**From:** Sabrina Brennan <[sabrina@dfm.com](mailto:sabrina@dfm.com)>  
**Subject: Re: Oyster Pt inspection reports**  
**Date:** October 2, 2015 at 10:10:15 AM PDT  
**To:** Glenn Lazof <[glazof@smharbor.com](mailto:glazof@smharbor.com)>  
**Cc:** Greg Schirle <[gschirle@smcgov.org](mailto:gschirle@smcgov.org)>, [sbrennan@smharbor.com](mailto:sbrennan@smharbor.com), Tom Mattusch <[TMattusch@smharbor.com](mailto:TMattusch@smharbor.com)>  
**Reply-To:** Sabrina Brennan <[SBrennan@smharbor.com](mailto:SBrennan@smharbor.com)>

Hello Glenn,

Please email Greg Schirle and let him know who to contact at the Harbor District regarding monitoring and calibration reports for the buildings at Oyster Point Marina.

Please see the two attached methane gas monitoring inspection reports. The reports list Don Guluzzy as the "operator." Don Guluzzy is a retired general manager and he has not worked for the Harbor District in over 18 years. It appears this info is outdated by over a decade.

Does the Oyster Point Marina JPA require that the Harbor District purchase the methane sensors, install the sensors and test for methane gas in the OPM buildings? Or is it the responsibility of the City/landfill owner?

The reports include the following comments.

Comments:

This agency has not received the last monitoring and calibration reports for the monitoring sensors within the building on the oyster point landfill. Provide the last report by the next Quarter inspection

Comments:

this agency has requested data and monitoring records of the buildings and sensor maintenance. The City is the owner of record.  
provide the information or contact of the responsible party.

Comments:

the agency is not receiving requested reports. see structure monitoring

Thank you,  
Sabrina

On Oct 1, 2015, at 5:26 PM, Greg Schirle <[gschirle@smcgov.org](mailto:gschirle@smcgov.org)> wrote:

Dear Ms. Brennan

attached are the inspections for Quarter 1 and 3 of 2015. I did not inspect the site in Quarter 2. In addition, You will notice that our data base has not been updated. the inspection indicates that Mr. Don Guluzzy is listed as the responsible party for the landfill. However, Based on our conversation this morning, (and our data base) The harbor district should be receiving the report as well as the city. Therefore, moving forward I will be sending an e-copy to the harbor district. Can you please provide the harbor district staff information that should be receiving the inspections.

Respectfully,

Greg Schirle

Greg Schirle, REHS  
Solid Waste Specialist  
Environmental Health, LEA Section, San Mateo County  
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403 (650) 372-6297.  
[gschirle@smcgov.org](mailto:gschirle@smcgov.org)

## Glenn Lazof

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**From:** Glenn Lazof  
**Sent:** Monday, October 12, 2015 11:09 AM  
**To:** Sabrina Brennan  
**Cc:** Greg Schirle; Tom Mattusch; robert.hahn@ssf.net; aaron@cssenvironmental.com; Vic.Pal@waterboards.ca.gov  
**Subject:** RE: Oyster Pt inspection reports

Yes, received. I have not had time to follow up.

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**From:** Sabrina Brennan [<mailto:sabrina@dfm.com>]  
**Sent:** Thursday, October 08, 2015 4:16 PM  
**To:** Glenn Lazof  
**Cc:** Greg Schirle; Tom Mattusch; [robert.hahn@ssf.net](mailto:robert.hahn@ssf.net); [aaron@cssenvironmental.com](mailto:aaron@cssenvironmental.com); [Vic.Pal@waterboards.ca.gov](mailto:Vic.Pal@waterboards.ca.gov); Sabrina Brennan  
**Subject:** Re: Oyster Pt inspection reports

Hello Glenn,

Please let me know if you received my email below regarding methane monitoring and calibration reports for the buildings at Oyster Point Marina?

Are all the buildings at Oyster Point Marina in compliance? Does the Oyster Point Marina JPA require that the Harbor District purchase the methane sensors, install the sensors and test for methane gas in the OPM buildings? Or is it the responsibility of the City/landfill owner?

Thanks,  
Sabrina

> On Oct 2, 2015, at 10:10 AM, Sabrina Brennan <[sabrina@dfm.com](mailto:sabrina@dfm.com)> wrote:  
>  
> Hello Glenn,  
>  
> Please email Greg Schirle with the County Division of Environmental Health and let him know who to contact at the Harbor District regarding monitoring and calibration reports for the buildings at Oyster Point Marina.  
>  
> Please see the two attached methane gas monitoring inspection reports. The reports list Don Guluzzy as the "operator." Don Guluzzy is a retired general manager and he has not worked for the Harbor District in over 18 years. It appears this info is outdated by over a decade.  
>  
> Does the Oyster Point Marina JPA require that the Harbor District purchase the methane sensors, install the sensors and test for methane gas in the OPM buildings? Or is it the responsibility of the City/landfill owner?  
>  
> The reports include the following comments.  
>  
> Comments:  
> This agency has not received the last monitoring and calibration reports for the monitoring sensors within the building on the oyster point landfill. Provide the last report by the next Quarter inspection  
>  
> Comments:  
> this agency has requested data and monitoring records of the buildings and sensor maintenance. The City is the owner of record.  
> provide the information or contact of the responsible party.  
>  
> Comments:

> the agency is not receiving requested reports. see structure monitoring

>

> Thank you,

> Sabrina

>

>

>> On Oct 1, 2015, at 5:26 PM, Greg Schirle <[gschirle@smcgov.org](mailto:gschirle@smcgov.org)> wrote:

>>

>> Dear Ms. Brennan

>>

>> attached are the inspections for Quarter 1 and 3 of 2015. I did not inspect the site in Quarter 2. In addition, You will notice that our data base has not been updated. the inspection indicates that Mr. Don Guluzzy is listed as the responsible party for the landfill. However, Based on our conversation this morning, (and our data base) The harbor district should be receiving the report as well as the city. Therefore, moving forward I will be sending an e-copy to the harbor district. Can you please provide the harbor district staff information that should be receiving the inspections.

>>

>> Respectfully,

>>

>> Greg Schirle

>>

>> Greg Schirle, REHS

>> Solid Waste Specialist

>> Environmental Health, LEA Section, San Mateo County

>> 2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403 (650) 372-6297.

>> [gschirle@smcgov.org](mailto:gschirle@smcgov.org)



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# Inspection Report

## 188 - Closed Disposal Site Inspection Report - Cal Recycle

<b>Enforcement Agency:</b> San Mateo County, Environmental Health 2000 Alameda de las Pulgas, Suite 100 San Mateo, CA 94403 (650) 372-6200		Date 08/11/2015		Beg Time: 12:30 pm	
		Total Violations	2	End Time: 2:30 pm	
		Total Areas of Concern	1	Total Time: 120 Minutes	
<b>Facility Name</b> CYSTER POINT DISPOSAL SITE	<b>Address</b> 95 HARBOR MASTER RD 1	<b>City/State</b> SOUTH SAN FRANCISCO, CA	<b>Zip Code</b> 94080		
<b>Facility #</b> 41-AA-0065	<b>Operator</b> DON GULUZZY	<b>Program Code</b> ROUTINE	<b>Operator Phone</b> (650) 726-4723		
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: A=AREA OF CONCERN V=VIOLATION					
<b>Postclosure</b>					
1	<input type="checkbox"/> A <input checked="" type="checkbox"/> V 20750 - Site Maintenance <b>Comments:</b> LFG monitoring probes all protective stove pipe structures had broken locks LFG probe ten the lid was off. This structure should be maintained.  also, brush and weed control around the probe structures should be maintained for ease of access to the probes				
9	<input type="checkbox"/> A <input checked="" type="checkbox"/> V 20931 - Structure Monitoring <b>Comments:</b> This agency has not received the last monitoring and calibration reports for the monitoring sensors within the building on the oyster point landfill. Provide the last report by the next Quarter inspection				
21	<input checked="" type="checkbox"/> A <input type="checkbox"/> V 20830 - Litter Control <b>Comments:</b> Litter blown on the gull side of the site continues to collect which will contribute to nuisance dumping. please clean and maintain this area on a more frequent basis				
<b>TEMPERATURE OBSERVATIONS</b>					
No Temperature Observations					
<b>Overall Inspection Comments:</b>					
Overall Inspection Comments: LFG monitoring probe readings no violations found LFG 1, 2, 3, 8, 9 and 10 0.0% landfill gas (LFG 5, 6, 7 not tested these are nonfunctional) PVT2 43% by Vol. LFG PVT1 0.0% by Vol.  note MW-5 detected 0.64% gas by volume Owner Name: CITY OF SOUT					
<b>Owner Name:</b> CITY OF SOUTH SAN FRANCISCO			<b>Follow-up: Yes No (Circle one)</b>		<b>Follow-up Date:</b>
<b>Inspector:</b> GREGORY SCHIRLE  			<b>Also Present:</b>   Emailed to City of SSF Public Works		

# Inspection Report

## 188 - Closed Disposal Site Inspection Report - Cal Recycle

<b>Enforcement Agency:</b> San Mateo County, Environmental Health 2000 Alameda de las Pulgas, Suite 100 San Mateo, CA 94403 (650) 372-6200		Date 03/05/2015		Beg Time:		
		Total Violations		0	End Time:	
		Total Areas of Concern		2	Total Time: 90 Minutes	
<b>Facility Name</b> OYSTER POINT DISPOSAL SITE		<b>Address</b> 95 HARBOR MASTER RD 1		<b>City/State</b> SOUTH SAN FRANCISCO, CA		
<b>Facility #</b> 41-AA-0065		<b>Operator</b> DON GULUZZY		<b>Program Code</b> ROUTINE		
				<b>Zip Code</b> 94080		
				<b>Operator Phone</b> (650) 726-4723		
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: A=AREA OF CONCERN V=VIOLATION						
<b>Comments:</b> the monitoring probes have ben maintained access to monitor is good note. locks have been removed. probes free to access						
9	<input checked="" type="checkbox"/> A <input type="checkbox"/> V 20931 - Structure Monitoring					
<b>Comments:</b> this agency has requested data and monitoring records of the buildings and sensor maintenance. The City is the owner of record. provide the information or contact of the responsible party.						
12	<input checked="" type="checkbox"/> A <input type="checkbox"/> V 20934 - Reporting					
<b>Comments:</b> the agency is not receiving requested reports. see structure monitoring						
<b>Comments:</b> the litter has been removed. no obvious litter along gull drive perimeter.						
<b>TEMPERATURE OBSERVATIONS</b>						
No Temperature Observations						
<b>Overall Inspection Comments:</b> LFG monitoring probe readings no violations found LFG 1, 2, 3, 8, 9 and 10 0.0% landfill gas (LFG 5, 6, 7 not tested these are nonfunctional) PVT2 41% by Vol. LFG PVT1 0.0% by Vol.						
<b>Owner Name:</b> CITY OF SOUTH SAN FRANCISCO				<b>Follow-up: Yes No (Circle one)</b>		
				<b>Follow-up Date:</b>		
<b>Inspector:</b> GREGORY SCHIRLE  				<b>Also Present:</b>   emailed to City SSF Public Works		