

Comment Letter 217

Exhibit 5

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STATE OF CALIFORNIA
CMR18-55 (09/97)

Closed Site Inspection Report

CALIFORNIA INTEGRATED WASTE
MANAGEMENT BOARD

Enforcement Agency: City of Los Angeles

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FACILITY FILE NUMBER 19-AA-5503	PROGRAM CODE LOCAL = L STATE = S L	INSPECTION DATE MM DD YY 12/19/03	TIME IN	INSPECTION TIME
FACILITY NAME Department of Public Works Site 5 (City of Los Angeles)			RECEIVED BY (OPERATOR) Mail	
FACILITY LOCATION Lucille Ave. and Marathon St. (Bellevue Park)			OWNER	
INSPECTOR Ronald L. Roque	INSPECTOR SIGNATURE <i>Ronald L. Roque</i>		ALSO PRESENT D. Thompson & M. Mercado, LEA	

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) 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 NA = NOT APPLICABLE

SITES NOT SUBJECT TO ARTICLE 2 STANDARDS			
	V	A	NA
20530 - SITE SECURITY			
20650 - GRADING OF FILL SURFACES			
20750 - SITE MAINTENANCE			
20790 - LEACHATE CONTROL			
20820 - DRAINAGE / EROSION CONTROL			
20830 - LITTER CONTROL			
20910 - GAS CONTROL			
21190(c) - POSTCLOSURE LAND USE			
OTHER			

COMMENTS (USE THIS SPACE FOR ADDITIONAL SPACE)

A walkthrough of the park showed nothing out of the ordinary. To look for gasses at a site that does not have any probes, we used a 6 foot bar hole puncher. Several bar hole punches were made and gas was found at the north central area of the park. The gas readings went as high as 10.5 % methane on a calibrated landtec GEM 2000. There were no gasses found at the southern half nor at the periphery of the park. The onsite gardener stated that when he spoke to one old asian neighbor he said that the site used to be a landfill and/ or a water reservoir. He also stated that the North side of the park gets flooded everytime there is rain. A better drainage system is needed.



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