



PUBLIC WORKS DEPARTMENT
PUBLIC SERVICES DIVISION
231 North Whisman Road, P.O. Box 7540
Mountain View, CA 94039-7540
650-903-6329 | MountainView.gov

January 24, 2024

Mr. Jeffrey Gove, Director
Compliance and Enforcement
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, CA 94105
Via Email: compliance@baaqmd.gov

TV Tracking #: 916

1. RECEIVED IN
ENFORCEMENT: 1/30/2024

TITLE V, START-UP, SHUTDOWN, MALFUNCTION PLAN AND BAY AREA AIR QUALITY MANAGEMENT DISTRICT RULE 8-34, SEMI-ANNUAL MONITORING REPORTS FOR THE SHORELINE LANDFILL, MOUNTAIN VIEW, CALIFORNIA (FACILITY NO. A2740)

Dear Mr. Gove:

Enclosed are the Title V, Startup, Shutdown, Malfunction (SSM) Plan and Bay Area Air Quality Management District (BAAQMD) Regulation 8, Rule 34, Semiannual Monitoring Reports for the Shoreline Landfill, Mountain View, California (Facility No. A2740). These reports are for the period from July 1, 2023 through December 31, 2023 and pertain to the landfill gas (LFG) collection and control system (GCCS) operated at the landfill. The Title V report also addresses the diesel-powered emergency generators located at the landfill site.

Title V Report

The Title V report meets the requirements specified in the Title V permit, BAAQMD guidance on Title V report submittals and Regulation 2, Rule 6. The report includes the signed certification by the Responsible Official of the City of Mountain View.

SSM Plan Report

The City of Mountain View revised and implemented the revised SSM Plan on February 18, 2009, as required by 40 CFR Part 63, Subpart AAAA, the Maximum Achievable Control Technology standards for landfills. This section includes SSM reports for the landfill gas collection and emission control system operated at the landfill. The SSM reports for microturbines are not required pursuant to Title V permit condition revisions dated March 9, 2017. All SSM activities during this reporting period were consistent with the SSM Plan with no deviations.

Rule 8-34 Report

The Rule 8-34 report includes various testing, monitoring, maintenance, start-up, shutdown and malfunction, and repair records as required by BAAQMD, Rule 8-34-411. This report also satisfies

the requirements under the New Source Performance Standards (NSPS) for municipal solid waste landfills (40 CFR Part 60, Subpart WWW) and Emission Guidelines (EG, 40 CFR Part 60, Subpart CC), including 40 CFR 60.757(f).

The Rule 8-34 report is organized into the following sections:

- Section I—Source Performance Test Reports. The flare station and microturbine source performance tests were conducted on January 24 and January 25, 2023. The source performance test report is included in the 2023 First Increment Semi-Annual Report.
- Section II—Landfill Gas Collection System Downtime. This section includes landfill gas collection system downtime and explanations of repairs related to the downtime. Gas collection system shutdowns and records are summarized in this section.
- Section III—Emission Control System Downtime. This section includes emission control system shutdowns and reasons for each shutdown. Flare station shutdowns and records are summarized in this section.
- Section IV—Quarterly Landfill Gas Emission Monitoring. The annual surface sweeps was performed by SCS Engineers on July 18, 19, and 20, 2022, and the annual surface sweeps report is included in the 2023 First Semi-Annual Report. This section also includes quarterly component checks performed by City staff. A Century OVA 108 portable organic vapor analyzer (OVA) was used to perform component checks. The OVA was calibrated and tested prior to each use. All component leaks and surface emissions detected during their respective monitoring periods were recorded and were below the allowable limits or were below the allowable limits after repair. Component leaks and monitoring records are summarized in this section.
- Section V—Monthly Landfill Gas Wellhead Monitoring. This section includes wellhead monitoring performed by City staff. The Envision ENV200 gas analyzers were used to measure well performance in the field. The instruments were calibrated and tested prior to each use.
- Section VI—Monthly Landfill Gas Wellhead Repairs for Exceedances. This section includes investigations and repairs addressing wellhead problems, including those conducted in response to wellhead exceedances. Additionally, this section incorporates oxygen concentrations measured at the main header during the monthly monitoring of exempted wellheads. A summary of field monitoring results and records are enclosed.

Mr. Jeffrey Gove

January 24, 2024

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- Section VII—Continuous Temperature- and Flow-Monitoring Records. This section includes continuous temperature and flow monitoring charts for the flare station.
- Section VIII—Landfill Gas Flow Meter Calibration. The flow meter calibration certificates for the flow meters located at the flare station was included in the first semiannual reporting period for 2023.

I believe this report is true, accurate, and complete. If any further information is required or you have any questions, please call Tina Tseng, Principal Civil Engineer, at 650-903-6187 or me at 650-903-6140.

Sincerely,



Lisa Au

Assistant Public Works Director

- Enclosures:
1. Title V Semiannual Monitoring Report (with Certification Statement)
 2. Start-Up, Shutdown Malfunction Plan Semiannual Report
 3. BAAQMD Rule 8-34 Report

cc: Mr. Raymond Salalila, RSalalila@baaqmd.gov

PWD, SLCM, PCE—Tseng, AE—Sharma, F/c



PUBLIC WORKS DEPARTMENT

500 Castro Street, P.O. Box 7540

Mountain View, CA 94039-7540

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**TITLE V, SSM PLAN
AND BAAQMD RULE 8-34
SEMIANNUAL MONITORING REPORTS
2023 – SECOND INCREMENT**

**CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL
MOUNTAIN VIEW, CALIFORNIA
(FACILITY NO. A2740)**

TITLE V SEMI-ANNUAL REPORT

2023 – SECOND INCREMENT

CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL
MOUNTAIN VIEW, CALIFORNIA
(FACILITY NO. A2740)

**CITY OF MOUNTAIN VIEW
TITLE V SEMI-ANNUAL MONITORING REPORT**


SITE NAME: City of Mountain View – Shoreline Landfill

FACILITY ID # A2740

REPORTING PERIOD: 7/1/2023 – 12/31/2023

CERTIFICATION:

Based on information and belief formed after reasonable inquiry, the statements and information provided in this document are true, accurate, complete, and addresses all deviations during the reporting period:


Kimbra McCarthy (Jan 24, 2024 13:58 PST)
Signature of Responsible Official

01/24/2024
Date

Kimbra McCarthy
Name of Responsible Official (please print)

City Manager
Title of Responsible Official (please print)

Mail to:

*Director of Compliance and Enforcement
BAAQMD
Bay Area Metro Center, 375 Beale Street, Suite 600
San Francisco, CA 94105
Attn: Title V reports*

**CITY OF MOUNTAIN VIEW
TITLE V SEMI-ANNUAL MONITORING REPORT**

SITE NAME: City of Mountain View – Shoreline Landfill

FACILITY ID # A2740

REPORTING PERIOD: 7/1/2023 – 12/31/2023

List of Permitted Sources and Abatement Devices

PERMIT UNIT NUMBER	EQUIPMENT DESCRIPTION
S-1	Landfill and Gas Collection System
A-6	Landfill Gas Flare
A-7	Landfill Gas Flare
A-8	Landfill Gas Flare
S-11	Diesel Engine For Emergency Standby Generator (at Flare Station)
S-14	Diesel Engine For Emergency Standby Generator (at Sewer Pump Station)
S-16	Microturbine (at Flare Station)
S-17	Microturbine (at Sewage Pump Station)

CITY OF MOUNTAIN VIEW
Shoreline Landfill – Facility ID # A2740
TITLE V SEMI ANNUAL MONITORING REPORT (7/1/2023 – 12/31/2023)
PERMITTED UNITS: S-1 LANDFILL AND GAS COLLECTION SYSTEM; A-6, A-7, and A-8 LANDFILL GAS FLARES

Type of Limit	Monitoring Requirement Citation	Citation of Limit	Limit	Parameter Monitored	Monitoring Frequency * (P/C/N)	Compliance	Comments/Corrective Action Taken
Amount of Waste Accepted	BAAQMD 8-34-501.7	BAAQMD Condition # 16065, Part 1	0 tons/day and ≤ 12,725,000 tons (cumulative amount of all wastes) and ≤ 18,852,000 yd ³ (cumulative amount of all wastes and cover materials)	Records Closed Landfill No waste accepted	P/A	Continuous Yes	
Gas Flow	BAAQMD 8-34-501.10 and 508	BAAQMD 8-34-301 and 301.1	Landfill gas collection system shall operate continuously (except as indicated in Condition # 16065, Part 3) and all collected gases shall be vented to a properly operating control system	Gas Flow Meter and Recorder (every 15 minutes)	C	Continuous Yes	
Gas Flow	BAAQMD 8-34-501.1, 501.2, 501.10, and 508 and BAAQMD Condition # 16065, Part 6	BAAQMD Condition # 16065, Parts 2-3	Landfill gas collection system shall operate continuously (except as indicated in Condition # 16065, Part 3) and all collected gases shall be vented to a properly operating control system	Gas Flow Meter, Flare Alarms, and Records of Collection and Control Systems Downtime	C,P/E	Continuous Yes	
Collection System Installation Dates	BAAQMD 8-34-501.7 and 501.8 and BAAQMD Condition # 16065, Parts 15a-b	BAAQMD 8-34-304.1	For Inactive/Closed Areas: collection system components must be installed and operating by 2 years + 60 days after initial waste placement	Records	P/E	Continuous Yes	

CITY OF MOUNTAIN VIEW
Shoreline Landfill – Facility ID # A2740
TITLE V SEMI ANNUAL MONITORING REPORT (7/1/2023 – 12/31/2023)
PERMITTED UNITS: S-1 LANDFILL AND GAS COLLECTION SYSTEM; A-6, A-7, and A-8 LANDFILL GAS FLARES

Type of Limit	Monitoring Requirement Citation	Citation of Limit	Limit	Parameter Monitored	Monitoring Frequency * (P/C/N)	Compliance	Comments/Corrective Action Taken
Collection and Control Systems Shutdown Time	BAAQMD 8-34-501.1	BAAQMD 8-34-113.2	≤ 240 hours/year and ≤ 5 consecutive days	Operating Records	P/D	Continuous Yes	
Startup Shutdown or Malfunction Procedures	40 CFR 63.1980(a-b)	40 CFR 63.6(e)	Minimize Emissions by Implementing SSM Plan	Records (all occurrences, duration of each, corrective actions)	P/E	Continuous Yes	
Periods of In-operation for Parametric Monitors	BAAQMD 1-523.4	BAAQMD 1-523.2	≤ 15 consecutive days/incident and ≤ 30 calendar days/12 month period	Operating Records for All Parametric Monitors (for gas flow and temperature monitors)	P/D	Continuous Yes	
Continuous Monitors	40 CFR 60.7(b)	40 CFR 60.13(e)	Requires Continuous Operation except for breakdowns, repairs, calibration, and required span adjustments	Operating Records for All Continuous Monitors (for gas flow and temperature Monitors)	P/D	Continuous Yes	
Wellhead Pressure	BAAQMD 8-34-414, 501.9, and 505.1	BAAQMD 8-34-305.1	< 0 psig	Monthly Inspection and Records	P/M	Continuous Yes	
Temperature of Gas at Wellhead	BAAQMD 8-34-414, 501.9 and 505.2	BAAQMD 8-34-305.2	< 55 °C (131 °F) (Wells listed in BAAQMD Condition # 16065, Part 5a are excluded from this limit.)	Monthly Inspection and Records	P/M	Continuous Yes	

CITY OF MOUNTAIN VIEW
Shoreline Landfill – Facility ID # A2740
TITLE V SEMI ANNUAL MONITORING REPORT (7/1/2023 – 12/31/2023)
PERMITTED UNITS: S-1 LANDFILL AND GAS COLLECTION SYSTEM; A-6, A-7, and A-8 LANDFILL GAS FLARES

Type of Limit	Monitoring Requirement Citation	Citation of Limit	Limit	Parameter Monitored	Monitoring Frequency * (P/C/N)	Compliance	Comments/Corrective Action Taken
Temperature of Gas at Wellhead	BAAQMD 8-34-414, 501.9 and 505.2	BAAQMD Condition # 16065, Part 5a	≤ 140 °F (This limit applies only to wells listed in BAAQMD Condition # 16065, Part 5a)	Monthly Inspection and Records	P/M	Continuous Yes	
Gas Concentrations at Wellhead	BAAQMD 8-34-414, 501.9 and 505.3 or 505.4	BAAQMD 8-34-305.3 or 305.4	$N_2 < 20\%$ OR $O_2 < 5\%$ (Wells listed in BAAQMD Condition # 16065, Part 5b are excluded from these limits.)	Monthly Inspection and Records	P/M	Continuous Yes	
Gas Concentrations at Header	BAAQMD Condition # 16065, Part 5b	BAAQMD Condition # 16065, Part 5b	$O_2 \leq 5\%$ by volume, dry basis AND $CH_4 \geq 35\%$ by volume, dry basis	Monthly Inspection and Records	P/M	Continuous Yes	
Well Shutdown Limits	BAAQMD 8-34-117.6 and 501.1	BAAQMD 8-34-117.4	No more than 5 wells at a time or 10% of total collection system, whichever is less	Records	P/D	Continuous Yes	
Well Shutdown Limits	BAAQMD 8-34-117.6 and 501.1	BAAQMD 8-34-117.5	≤ 24 hours per well	Records	P/D	Continuous Yes	
TOC (Total Organic Compounds Plus Methane)	BAAQMD 8-34-501.6 and 503 and BAAQMD Condition # 16065, Part 15c	BAAQMD 8-34-301.2	Component Leak Limit: ≤ 1000 ppmv as methane at 1 cm from component (see BAAQMD Condition # 16065, Part 5c for Clarifications about vaults)	Quarterly Inspection of collection and control system components with Portable Analyzer and Records	P/Q	Intermittent Yes	

CITY OF MOUNTAIN VIEW
Shoreline Landfill – Facility ID # A2740
TITLE V SEMI ANNUAL MONITORING REPORT (7/1/2023 – 12/31/2023)
PERMITTED UNITS: S-1 LANDFILL AND GAS COLLECTION SYSTEM; A-6, A-7, and A-8 LANDFILL GAS FLARES

Type of Limit	Monitoring Requirement Citation	Citation of Limit	Limit	Parameter Monitored	Monitoring Frequency * (P/C/N)	Compliance	Comments/Corrective Action Taken
TOC	BAAQMD 8-34-415, 416, 501.6, 506 and 510 and BAAQMD Condition # 16065, Part 15c	BAAQMD 8-34-303	Surface Leak Limit: ≤ 500 ppmv as methane at 2 inches above surface (see BAAQMD Condition # 16065, Part 5c for clarifications about vaults)	Monthly Visual Inspection of Cover, Quarterly Inspection of Surface with Portable Analyzer, Reinspections as Needed, and Records	P/M, Q, and E	Continuous Yes	
Non-Methane Organic Compounds (NMOC)	BAAQMD 8-34-412 and 501.4 and BAAQMD Condition # 16065, Parts 13 and 15c	BAAQMD 8-34-301.3	≥ 98% removal by weight OR < 30 ppmv, dry basis @ 3% O ₂ , expressed as methane (applies to flares only)	Source Tests and Records	P/A	Continuous Yes	
Temperature of Combustion Zone (CT)	BAAQMD 8-34-501.3 and 507	BAAQMD Condition # 16065, Part 7 (Updated: December 9, 2015)	CT ≥ 1577 °F, averaged over any 3-hour period (applies to each flares)	Temperature Sensor and Recorder	C	Continuous Yes	
SO ₂	BAAQMD Condition # 16065, Parts 13 and 15c or Parts 14 and 15c	BAAQMD Regulation 9-1-302	≤ 300 ppm (dry basis)	Annual Source Test At Flare or Sulfur Analysis of Landfill Gas at Header and Records	P/A	Continuous Yes	

CITY OF MOUNTAIN VIEW
Shoreline Landfill – Facility ID # A2740
TITLE V SEMI ANNUAL MONITORING REPORT (7/1/2023 – 12/31/2023)
PERMITTED UNITS: S-1 LANDFILL AND GAS COLLECTION SYSTEM; A-6, A-7, and A-8 LANDFILL GAS FLARES

Type of Limit	Monitoring Requirement Citation	Citation of Limit	Limit	Parameter Monitored	Monitoring Frequency * (P/C/N)	Compliance	Comments/Corrective Action Taken
SO ₂	BAAQMD Condition # 16065, Parts 13f and 15c or 14 and 15c	BAAQMD Condition # 16065, Part 12 BAAQMD Regulation 9-1-302	≤ 9 ppm (dry basis) (applies to each flare A-6, A-7, and A-8)	Sulfur Analysis of Landfill Gas and Records	P/A	Continuous Yes	
Landfill Gas Sulfur Content	BAAQMD Condition # 16065, Parts 14 and 15c	BAAQMD Condition # 16065, Part 12	≤ 150 ppmv, expressed as H ₂ S (applies if SO ₂ testing is not conducted at flare exhaust)	Sulfur Analysis of Landfill Gas and Records	P/A	Continuous Yes	
NO _x	BAAQMD Condition # 16065, Parts 13 and 15c	BAAQMD Condition # 16065, Part 9a (Updated: December 9, 2015)	≤ 0.06 lbs/MMBTU or ≤ 15 ppmv, as NO ₂ at 15% O ₂ , dry basis (applies to A-6, A-7, and A-8 flares only)	Source Tests and Records	P/A	Continuous Yes	
CO	BAAQMD Condition # 16065, Parts 13 and 15c	BAAQMD Condition # 16065, Part 10a	< 0.20 lbs/MMBTU or ≤ 83 ppmv, at 15% O ₂ , dry basis (applies to A-6 A-7, and A-8 flares only)	Source Tests and Records	P/A	Continuous Yes	

* Monitoring Frequency Legend

P = Periodic Monitoring / on an A = Annual, Q = Quarterly, M = Monthly, W = Weekly, D = Daily or E = Event basis
C = Continuous Monitoring

CITY OF MOUNTAIN VIEW
Shoreline Landfill – Facility ID # A2740
TITLE V SEMI ANNUAL MONITORING REPORT (7/1/2023 – 12/31/2023)
PERMITTED UNITS: S-11 AND S-14 DIESEL ENGINES FOR EMERGENCY STANDBY GENERATORS

Type of Limit	Monitoring Requirement Citation	Citation of Limit	Limit	Parameter Monitored	Monitoring Frequency * (P/C)	Compliance	Comments/Corrective Action Taken
Liquid Fuel Sulfur Content	BAAQMD Condition # 24175, Part 5f	BAAQMD Regulation 9-1-304	Fuel Sulfur Limit: ≤ 0.5% S by weight	Vendor Certification	P/E	Continuous Yes	
Liquid Fuel Sulfur Content	BAAQMD Condition # 24175, Part 5f	CCR Title 17, Section 93115.5(b) and CCR Title 13, Section 2281(a)(1-5)	Standby Engines must use CARB Diesel Fuel or other CARB Approved Alternative Fuel which has Fuel Sulfur Limits of: ≤ 15 ppmw of S	Vendor Certification	P/E	Continuous Yes	
Operating Hours	BAAQMD Regulation 9-8-530 and BAAQMD Condition # 24175, Parts 4 and 5a-d and CCR Title 17, Section 93115.10(e)(1)&(g)(1)	BAAQMD Condition # 24175, Part 1 and CCR Title 17, Section 93115.6 (b)(3)(A)(1)(b)	For S-11 Diesel Engine: Operating hours for Reliability-Related Activities: ≤ 30 hours in a calendar year	Hour Meter and Records	P/C, M	Continuous Yes	
Operating Hours	BAAQMD Regulation 9-8-530 and BAAQMD Condition # 24175, Parts 4 and 5a-d and CCR Title 17, Section 93115.10(e)(1)&(g)(1)	BAAQMD Regulation 9-8-330.3 and BAAQMD Condition # 24175, Part 2b	For S-14 Diesel Engine Operating hours for Reliability-Related Activities: ≤ 50 hours in a calendar year (Effective 1/1/2012)	Hour Meter and Records	P/C, M	Continuous Yes (Effective 1/1/2012)	

CITY OF MOUNTAIN VIEW
Shoreline Landfill – Facility ID # A2740
TITLE V SEMI ANNUAL MONITORING REPORT (7/1/2023 – 12/31/2023)
PERMITTED UNITS: S-11 AND S-14 DIESEL ENGINES FOR EMERGENCY STANDBY GENERATORS

Type of Limit	Monitoring Requirement Citation	Citation of Limit	Limit	Parameter Monitored	Monitoring Frequency * (P/C)	Compliance	Comments/Corrective Action Taken
Operating Hours	40 CFR 63.6625(f) and 63.6655(f)(2)	40 CFR 63.6640 (f)(2)(i)	Operating Hours for Maintenance Checks, Readiness Testing, and Other Non-Emergency Operation: < 100 hours in a calendar year	Hour Meter and Records	C & P/M	Continuous Yes	
Operating Hours	40 CFR 63.6625(f) and 63.6655(f)(2)	40 CFR 63.6640 (f)(4)	Operating Hours for Non-Emergency Operation: < 50 hours in a calendar year	Hour Meter and Records	C & P/M	Continuous Yes	
Maintenance	40 CFR §63.6625(f); 63.6655(e)	40 CFR §63.6603(a)	Every 500 hours or annually, whichever comes first: Change oil and filter; unless following oil analysis program under §63.6625(j)	Non-resettable Hour Meter; Records	C P/E	Continuous Yes	
Maintenance	40 CFR §63.6625(f); 63.6655(e)	40 CFR §63.6603(a)	Every 1000 hours or annually, whichever comes first: Inspect spark plugs and replace as necessary	Non-resettable Hour Meter; Records	C P/E	Continuous Yes	
Maintenance	40 CFR §63.6625(f); 63.6655(e)	40 CFR §63.6603(a)	Every 500 hours or annually, whichever comes first: Inspect hoses and belts and replace as necessary	Non-resettable Hour Meter; Records	C P/E	Continuous Yes	

* Monitoring Frequency Legend

P = Periodic Monitoring / on an A = Annual, Q = Quarterly, M = Monthly, W = Weekly, D = Daily or E = Event basis
C = Continuous Monitoring

CITY OF MOUNTAIN VIEW
Shoreline Landfill – Facility ID # A2740
TITLE V SEMI ANNUAL MONITORING REPORT (7/1/2023 – 12/31/2023)
PERMITTED UNITS: S-16 MICROTURBINE, AND S-17 MICROTURBINE

Type of Limit	Monitoring Requirement Citation	Citation of Limit	Limit	Parameter Monitored	Monitoring Frequency * (P/C)	Compliance	Comments/Corrective Action Taken
TOC (Total Organic Compounds Plus Methane)	BAAQMD 8-34-501.6 and 503 and BAAQMD Condition # 16065, Part 15c	BAAQMD 8-34-301.2	≤ 1000 ppmv as methane (component leak limit)	Quarterly Inspection of Control System Components with Portable Analyzer and Records	P/Q	Continuous Yes	Observed concentration of methane exceeding 1000 ppm by volume. Once repaired, concentration returned below 1000 ppm. Additional details provided on page 103 of this pdf package.
Non-Methane Organic Compounds (NMOC)	BAAQMD 8-34-412 and 501.4 and BAAQMD Condition # 24989, Parts 2 and 3	BAAQMD 8-34-301.4	≥ 98% removal by weight OR < 120 ppmv, dry basis @ 3% O ₂ , expressed as methane	Source Tests and Records	P/A	Continuous Yes	
Volatile Organic Compounds (VOC)	CCR Title 17 Section 95204	BAAQMD Condition # 24989, Part 1	< 1.0 lbs/MW-hr	CARB Certification	P/E	Continuous Yes	
NO _x	CCR Title 17 Section 95204	BAAQMD Condition # 24989, Part 1	< 0.5 lbs/MW-hr	CARB Certification	P/E	Continuous Yes	
CO	CCR Title 17 Section 95204	BAAQMD Condition # 24989, Part 1	< 6.0 lbs/MW-hr	CARB Certification	P/E	Continuous Yes	

* Monitoring Frequency Legend

P = Periodic Monitoring / on an A = Annual, Q = Quarterly, M = Monthly, W = Weekly, D = Daily or E = Event basis
C = Continuous Monitoring

SSM PLAN REPORT
2023 – SECOND INCREMENT

CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL
MOUNTAIN VIEW, CALIFORNIA
(FACILITY NO. A2740)

EMISSION CONTROL
SYSTEM

**CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL, FACILITY ID A2740
EMISSION CONTROL SYSTEM SHUTDOWN SUMMARY
July 1 - December 31, 2023**

Period	Duration Hours: Minutes
Total shutdown duration from January 1 - June 30, 2023	23:08
Total shutdown duration from July 1 - December 31, 2023	5:04
Total shutdown duration from January 1 - December 31, 2023	28:12

Date	Description * (July 1 - December 31, 2021) Maintenance, operation and repairs requiring Flare station Shutdown	Shutdown	Start up	Duration Hours: Minutes
7/13/2023	Clean Sump	9:18 AM	9:24 AM	0:06
8/8/2023	Flare #2 shutdown	6:08 AM	6:15 AM	0:07
8/28/2023	Blower change from #2 to #3	6:55 AM	7:13 AM	0:18
9/22/2023	Scheduled Preventive Maintenance	7:03 AM	7:18 AM	0:15
10/2/2023	Blower change from #3 to #1	7:45 AM	7:56 AM	0:11
10/3/2023	Change thermocoupler Flare #2	9:04 AM	10:47 AM	1:43
10/9/2023	UFD Fault	10:50 PM	12:10 AM	1:20
10/12/2023	Actuator valve change on flare #1 (Telstar)	8:53 AM	9:00 AM	0:07
10/23/2023	Propane change to Flare #1 (Telstar)	7:35 AM	7:45 AM	0:10
10/23/2023	Propane change to Flare #2 (Telstar)	9:59 AM	10:06 AM	0:07
10/23/2023	Propane change to Flare #3 (Telstar)	1:17 PM	1:27 PM	0:10
12/19/2024	High gas flow	8:46 AM	9:16 AM	0:30

* - Monitoring records are attached.

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date 7-13-2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name RAUL BANDA
 Arrival Time 6:15 AM Departure Time 6:27 AM
 GEM# ENV # 2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
50.3	33.3	2.3

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1628	1.41"	83
Flare #2	/	/	/
Flare #3	1621	1.22"	314

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	2200	655079
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12191.1
 Google SCFM: am: 10 pm: _____

Back Up Generator Running yes / no
 Control Room Bypass yes / no
 The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed, isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	50.3	56.5	40.2
CO2 %	33.4	36.1	27.7
O2 %	2.0	0.5	5.6
Vacuum	44.6"	44.1"	44.4"
SCFM	174	218	104
Temperature	74	74	71

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 9:18 am
 Time of Start-Up: 9:29 am
 Duration of Shutdown Malfunction: 6 min

- Reason for Shutdown Malfunction: _____
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Clean Shoreline Sump

Emission Exceedence: yes* / no
 SSM Plan Procedures Followed: yes / no*
 If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Signature [Signature] Date 7/13/23

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date August 8th 2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name Jason R Bean
 Arrival Time 6:18 AM Departure Time 6:33 PM
 GEM# EMULSION #2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
51.1	33.7	2.1

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1684	132"	94
Flare #2	/	/	/
Flare #3	1678	119"	353

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	2200	166128.9
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12382.4
 Google SCFM: am: 0 pm: _____

Back Up Generator Running yes / no

Control Room Bypass yes / no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	53.7	54.1	41.4
CO2 %	36.2	35.6	28.1
O2 %	1.1	1.2	5.2
Vacuum	-44.2"	-43.6"	-44.1"
SCFM	178	233	146
Temperature	76	76	73

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 6:08 AM
 Time of Start-Up: 6:15 AM
 Duration of Shutdown Malfunction: 7 min

Reason for Shutdown Malfunction: _____

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

Flare #2 Shutdown

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Jason R. Bean
 Signature Date

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date August 28th, 2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name Jason R. Bean
 Arrival Time 6:44 AM Departure Time 6:54 AM
 GEM# EMULSION #2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
550	361	1.1

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1619	2.81"	118
Flare #2	1625	2.54"	251
Flare #3			

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1		
Blower #2	2200	66128.9
Blower #3		

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12505.9
 Google SCFM: am: 8 pm: _____

Back Up Generator Running yes / no
 Control Room Bypass yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	56.6	55.7	46.1
CO2 %	37.9	37.0	31.8
O2 %	0.6	0.3	3.9
Vacuum	-43.2"	-42.4"	-42.9"
SCFM	169	186	95
Temperature	78	77	73

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 6:55 AM
 Time of Start-Up: 7:13 AM
 Duration of ~~Shutdown~~ Malfunction: 18 min

- Reason for ~~Shutdown~~ Malfunction:
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Blower change from #2 to #3

Emission Exceedence: yes* / no
 SSM Plan Procedures Followed: yes / no*
 If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature Jason R. Bean Date 8/28/23

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date 9/22/23
s m t w th (f) s

AM MONITORING

PM MONITORING

Name LEON ROSARIO
Arrival Time 6:50 AM Departure Time 7:01 AM
GEM# CW # 2 Manometer yes / no

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
49.0	32.1	2.8

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3	1625	1.28"	323

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1		
Blower #2		
Blower #3	2700	334037

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12657.4
Google SCFM: am: 9 pm: _____

Back Up Generator Running: yes / no
Control Room Bypass: yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	54.0	53.7	37.6
CO2 %	35.4	34.7	26.3
O2 %	1.4	0.7	6.5
Vacuum	-41.1"	-43.6"	-44.7"
SCFM	88	230	119
Temperature	73	76	72

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 7:03 AM
Time of Start-Up: 7:18
Duration of Shutdown/Malfunction: 15 min

Reason for Shutdown/Malfunction: Take Flare 1 out of Alarm.

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: yes* / no
SSM Plan Procedures Followed: yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature [Signature] Date 9/22/23

SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date October 2ND 2023
 s m t w t f s

AM MONITORING

PM MONITORING

Name Jason R. Bean
 Arrival Time 7:29 AM Departure Time 8:02 AM
 GEM# EMUSION #2 Manometer yes no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
45.8	32.0	2.4

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1627	2.36"	108
Flare #2	/	/	/
Flare #3	1625	2.94"	487

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	/	/
Blower #3	2200	336410

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12755.9
 Google SCFM: am: 10 pm: _____

Back Up Generator Running yes / no

Control Room Bypass yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	43.0	52.1	40.6
CO2 %	31.2	34.5	28.3
O2 %	2.6	1.1	5.5
Vacuum	-42.7"	-41.6"	-42.2"
SCFM	328	227	105
Temperature	75	71	71

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 7:45 AM
 Time of Start-Up: 7:56 AM
 Duration of Shutdown/Malfunction: 11 min

Reason for Shutdown/Malfunction:
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: yes / no*

If SSM Plan Procedure **not** followed, explain procedure used: _____

Change Blowers From #3 to #1

* If Emission Exceedence or SSM Procedures are **not** followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature Jason R. Bean Date 10/2/2023

SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date October 3rd, 2023
 s m t w t h f s

AM MONITORING

PM MONITORING

Name Jason R. Bean
 Arrival Time 6:44 AM Departure Time 6:55 PM
 GEM# ENVISSION #2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ / no

LFG to Flares

CH4 %	CO2 %	O2 %
47.4	33.0	1.9

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1614	1.29"	78
Flare #2	/	/	/
Flare #3	1630	1.36"	338

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	201683
Blower #2	/	/
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12763.9
 Google SCFM: am: 10 pm: _____

Back Up Generator Running yes / no
 Control Room Bypass yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	44.6	50.1	41.9
CO2 %	34.3	32.9	29.0
O2 %	0.7	1.7	5.2
Vacuum	-44.7"	-43.8"	-44.5"
SCFM	166	210	108
Temperature	74	74	71

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 9:04 am
 Time of Start-Up: 10:47 am
 Duration of Shutdown/Malfunction: 1 hr 43 min

- Reason for Shutdown/Malfunction: _____
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Emission Exceedence: yes* / no
 SSM Plan Procedures Followed: yes / no*
 If SSM Plan Procedure not followed, explain procedure used: _____

Change thermocouple Flare #1

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Signature Jason R. Bean Date 10/3/2023

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date October 9th, 2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name Jason R Bean
 Arrival Time 6:06pm Departure Time 6:17am
 GEM# ENVISION#2 Manometer yes no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
48.4	33.2	1.4

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1633	1.26"	99
Flare #2			
Flare #3	1636	1.36"	422

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	20308.7
Blower #2		
Blower #3		

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running yes / no

Control Room Bypass yes / no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes no

Air Compressor Hours: 12810.7
 Google SCFM: am: 9 pm: _____

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	50.8	53.1	40.1
CO2 %	34.1	34.2	27.7
O2 %	0.6	1.0	5.2
Vacuum	-44.1"	-44.0"	-43.9"
SCFM	256	230	96
Temperature	75	75	72

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 10:50pm 10/8/2023
 Time of Start-Up: 12:10 AM 10/9/2023
 Duration of Shutdown/Malfunction: 1 hr 20 min

Emission Exceedence: yes* / no

Reason for Shutdown/Malfunction:
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

SSM Plan Procedures Followed: yes no*

If SSM Plan Procedure not followed, explain procedure used: _____

VFD Fault.

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Signature Jason R Bean Date 10/9/2023

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date 10-12-23
 s m t w th f s

AM MONITORING

PM MONITORING

Name LEON ROSARIO
 Arrival Time 8:18 Am Departure Time 8:43 Am
 GEM# ENV #2 Manometer yes no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
47.3	33.0	1.8

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1619	1.42"	84
Flare #2	/	/	/
Flare #3	1624	1.73"	371

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	20383.0
Blower #2	/	/
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12834.3
 Google SCFM: am: 10 pm: _____

Back Up Generator Running yes / no

Control Room Bypass yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	41.2	53.3'	42.3
CO2 %	33.0	35.2'	28.9
O2 %	1.3	0.9	4.9
Vacuum	-43.4"	-42.5"	-43.3"
SCFM	256	231	105
Temperature	75	75	72

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 8:53 Am
 Time of Start-Up: 9:00 Am
 Duration of Shutdown/Malfunction: 7 min

- Reason for Shutdown/Malfunction: _____
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: yes no*

If SSM Plan Procedure not followed, explain procedure used: _____

Telstar changing out Actuator Value on flare #1

* If Emrission Exceedence or SSM Procedures are not followed It must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Signature _____ Date 10/12/23

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST
City of Mountain View Flare Station

Date October 23, 2023
s (m) t w th f s

AM MONITORING

PM MONITORING

Name Adrian Vega
Arrival Time 7:10 AM Departure Time 7:22 AM
GEM# Envision #2 Manometer no

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
49.4	34.0	1.9

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1628	0.92"	67
Flare #2	/	/	/
Flare #3	1632	1.25"	314

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	20645.8
Blower #2	/	/
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12909.9
Google SCFM: am: 8 pm: _____

Back Up Generator Running yes / no

Control Room Bypass yes / no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	49.8	52.8	42.2
CO2 %	34.4	36.0	29.7
O2 %	1.5	0.7	4.4
Vacuum	-43.8"	-43.2"	-43.6"
SCFM	174	218	103
Temperature	74	74	72

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. / no

Comments and/or Description of Malfunction and Affected Equipment: _____

	1	2	3
Time of Shutdown:	7:55am	9:59am	1:17pm
Time of Start-Up:	8:35am	10:06am	1:27pm
Duration of Shutdown/Malfunction:	10min	7min	10min

Reason for Shutdown/Malfunction: 27 min total

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: / no*

If SSM Plan Procedure not followed, explain procedure used: _____

telstar here charging out propane lines to all flares

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature [Signature] Date 10/23/23

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date 12-19-23
 s m t w th f s

AM MONITORING

Name Jacob Diaz
 Arrival Time 6:47 Departure Time 7:02
 GEM# Envision #2 Manometer yes no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>48.9</u>	<u>33.8</u>	<u>2.0</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1664</u>	<u>3.89</u>	<u>138</u>
Flare #2	<u>1632</u>	<u>5.98</u>	<u>388</u>
Flare #3	<u>/</u>	<u>/</u>	<u>/</u>

Blower Oper.	RPM	Hours
Blower #1	<u>2200</u>	<u>22,08.7</u>
Blower #2	<u>/</u>	<u>/</u>
Blower #3	<u>/</u>	<u>/</u>

Air Compressor Hours: 13,259.1
 Google SCFM: am: 10 pm:

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>51.9</u>	<u>52.3</u>	<u>39.4</u>
CO2 %	<u>37.3</u>	<u>35.5</u>	<u>27.0</u>
O2 %	<u>0.4</u>	<u>1.1</u>	<u>5.8</u>
Vacuum	<u>-40.3</u>	<u>-39.5</u>	<u>-39.9</u>
SCFM	<u>245</u>	<u>209</u>	<u>112</u>
Temperature	<u>62</u>	<u>63</u>	<u>64</u>

Time of Shutdown: 8:46am
 Time of Start-Up: 9:16am
 Duration of Shutdown/Malfunction: 30min

Reason for Shutdown/Malfunction:

- Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

PM MONITORING

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer yes / no

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running yes / no

Control Room Bypass yes / no

The facility's program logic controller yes / no

automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a yes / no

diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature [Signature] Date 12/19/23

LANDFILL GAS COLLECTION
SYSTEM

**CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL, FACILITY ID A2740
LANDFILL GAS COLLECTION SYSTEM SHUTDOWN SUMMARY
July 1 - December 31, 2023**

Well ID	Reasons for Shutdown *	Date: Time		Shutdown Duration Hours: Minutes
		Shutdown	Start-up	
WC-03	Belly in lateral restricting gas flow	7/21/23 7:00 AM	7/21/23 8:50 AM	1:50
NEC-03	Break at tee	8/15/23 8:00 AM	8/15/23 1:00 PM	5:00
NEA-08	Belly in lateral	9/1/23 7:00 AM	9/1/23 11:00 AM	4:00
NEA-12	Leak at tee	9/6/23 7:00 AM	9/6/23 9:00 AM	2:00
NEA-10	Separation at testport	9/8/23 8:00 AM	9/8/23 10:00 AM	2:00
NEA-14	Belly in lateral	9/26/23 9:00 AM	9/26/23 2:00 PM	5:00
NESA-02	Separation in 4 inch line from header to sump	10/3/23 9:00 AM	10/3/23 3:00 PM	6:00
NEA-04	Pipe collapse at valve and testport	10/4/23 7:00 PM	10/4/23 8:00 PM	1:00
NEA-03	Raise testport in preparation of cap repair	10/6/23 10:00 AM	10/6/23 10:30 AM	0:30
NEA-11	Raise well for emergency cap repair	10/12/23 8:00 AM	10/12/23 10:15 AM	2:15
NEE-01	Header choked off due to settlement	11/13/23 7:00 AM	11/13/23 2:00 PM	7:00
NEA-15A	Install new well on-site	11/27/23 8:00 AM	11/28/23 8:00 AM	24:00
NEA-14A	Install new well on-site	11/28/23 8:00 AM	11/29/23 7:00 AM	23:00
NEA-16R	Redrill well	11/29/23 8:00 AM	11/29/23 7:00 PM	11:00

- * SSM plan report forms are attached for shutdown and startup events.
- * Flare station shutdowns are included in section III – Emission control system shutdown

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

 X NO _____ YES

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

DATE:	Identified	<u>7/18/23</u>	TIME:	<u>8:00</u> <u>am</u> / pm
	<u>Shutdown</u> /Malfunction	<u>7/21/23</u>		<u>7:00</u> <u>am</u> / pm
	Startup	<u>7/21/23</u>		<u>8:50</u> <u>am</u> / pm
	Shutdown/Malfunction	<u>na</u>		<u>na</u> am / pm

LOCATION:	Well #	<u>UC-03</u>	SITE:	<input checked="" type="checkbox"/> Back Nine
	Grid #	_____		_____ Vista
	Sump #	<u>na</u>		_____ Northshore
				_____ Crittenden
		_____ Cell 6A NE		
		_____ Front Nine		
		_____ Control Device		

AFFECTED EQUIPMENT
HEADER

_____ Gas Line
 _____ Air Line
 _____ Condensate Line
 _____ Valve Assembly

LATERAL

Gas Line
 Air Line
 Condensate Line
 _____ Valve Assembly

Casing
 Pump
SUMP/DRAIN
 _____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate lateral, valve, testport and well. Install new lateral from valve assembly to well. Cut and install new test and top hat. Backfill, compact and set boxes to grade. Cut out section of header to camera to inspect for possible separations

Cause/Reason for Shutdown/Malfunction: _____

Belly in lateral restricting gas flow. Open header to check for any separations

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

**ENGR & ENVIRONMENTAL
COMPLIANCE DIVISION**

JUL 31 2023

CITY OF MOUNTAIN VIEW

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

James R. Bean
Signature

7/21/23
Date

**SSM PLAN FORM / LANDFILL GAS REPAIR
CITY OF MOUNTAIN VIEW**

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK? NO YES **ENVIRONMENTAL COMPLIANCE DIVISION**

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

SEP 12 2023

CITY OF MOUNTAIN VIEW

DATE: Identified 8/14/21 **TIME:** 7:00 am / pm
Shutdown / Malfunction 8/15/21 8:00 am / pm
 Startup 8/15/21 1:00 am / pm
 Shutdown/Malfunction NA NA am / pm

LOCATION: Well # NBC-03 **SITE:** _____ Back Nine
 Grid # U-63 _____ Vista
 Sump # NA _____ Northshore
 _____ Crittenden
 _____ Cell 6A NE
 _____ Front Nine
 _____ Control Device

AFFECTED EQUIPMENT HEADER

_____ Gas Line	<u>X</u> _____ Gas Line	<u>X</u> _____ Casing
_____ Air Line	_____ Air Line	_____ Pump
_____ Condensate Line	_____ Condensate Line	SUMP/DRAIN
_____ Valve Assembly	_____ Valve Assembly	_____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Install new T50, raise well. install new lateral and test port. Back fill, compact and set boxes to grade.

Cause/Reason for Shutdown / Malfunction: _____ SSM Plan Procedures Followed: yes no

Well sunk due to subsidence. Found break at T50. Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

[Signature]
 Signature 8/16/23
 Date

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO YES

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

SEP 12 2023

DATE: Identified 8/30/23
Shutdown/Malfunction 9/1/23
 Startup 9/1/23
 Shutdown/Malfunction NA

TIME: 8:00 am / pm
7:00 am / pm
11:00 am / pm
NA am / pm

CITY OF MOUNTAIN VIEW

LOCATION: Well # NEA-08
 Grid # W-74
 Sump # NA

SITE: _____ Back Nine
 _____ Vista
 _____ Northshore
 _____ Crittenden
 Cell 6A NE
 _____ Front Nine
 _____ Control Device

**AFFECTED EQUIPMENT
HEADER**

Gas Line
 _____ Air Line
 _____ Condensate Line
 _____ Valve Assembly

LATERAL

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

Casing
 _____ Pump
SUMP/DRAIN
 _____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Raise well head. Install new lateral, valve assembly and testport. Raise air and condensate line.

Cause/Reason for Shutdown/Malfunction: _____

SSM Plan Procedures Followed: yes no

Raise well and lateral in preparation of cap repair also found belly in lateral

Explain procedure used, if SSM Plan Procedure not followed: _____


Signature

9/2/23
Date

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

**SSM PLAN FORM / LANDFILL GAS REPAIR
CITY OF MOUNTAIN VIEW**

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO YES

**ENERGY & ENVIRONMENTAL
COMPLIANCE DIVISION**

If Yes, Concentration Above Background (ppmv) _____

SEP 12 2023

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

CITY OF MOUNTAIN VIEW

DATE: Identified 9/5/23 **TIME:** 10:00 am / pm
~~Shutdown/Malfunction~~ 9/6/23 7:00 am / pm
 Startup 9/6/23 9:00 am / pm
 Shutdown/Malfunction NA NA am / pm

LOCATION: Well # NEA-12 **SITE:** _____ Back Nine
 Grid # R-71 _____ Vista
 Sump # NA _____ Northshore
 _____ Crittenden
 _____ Cell 6A NE
 _____ Front Nine
 _____ Control Device

**AFFECTED EQUIPMENT
HEADER**

LATERAL

_____ Gas Line	<input checked="" type="checkbox"/> Gas Line	<input checked="" type="checkbox"/> Casing
_____ Air Line	_____ Air Line	_____ Pump
_____ Condensate Line	_____ Condensate Line	SUMP/DRAIN
_____ Valve Assembly	_____ Valve Assembly	_____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Install new TGS and raise wellhead. Raise testport and set boxes

Cause/Reason for ~~Shutdown/Malfunction~~: _____ SSM Plan Procedures Followed: yes no
Raise wellhead in preparation of cap repair. Found leak at TGS Explain procedure used, if SSM Plan Procedure not followed:

Jean R Bean
 Signature 9/8/23
 Date

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

**SSM PLAN FORM / LANDFILL GAS REPAIR
CITY OF MOUNTAIN VIEW**

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO YES

ENGR. & ENVIRONMENTAL
COMPLIANCE DIV.

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

SEP 12 2023

DATE:

Identified 9/6/23
Shutdown/Malfunction 9/8/23
Startup 9/8/23
Shutdown/Malfunction NA

TIME:

7:00 am pm
8:00 am pm
10:00 am pm
NA am / pm

CITY OF MOUNTAIN VIEW

LOCATION:

Well # NEA-10
Grid # 3-71
Sump # NA

SITE:

Back Nine
 Vista
 Northshore
 Crittenden
 Cell 6A NE
 Front Nine
 Control Device

**AFFECTED EQUIPMENT
HEADER**

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

LATERAL

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

Casing
 Pump
SUMP/DRAIN
 Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Raise wellhead abandon old lateral. install new 4" lateral to valve and testport

Cause/Reason for Shutdown/Malfunction: _____

Raise well and lateral in preparation of cap repair. Found separation at butt weld testport.

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan

(Report to EEC immediately and complete departure report)

Signature

[Handwritten Signature]

Date

9/8/23

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO **YES**

**ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION**

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

OCT 11 2023

DATE:	Identified <u>9/4/2023</u>	TIME:	<u>1000</u> am / pm	CITY OF MOUNTAIN VIEW:
	Shutdown/Malfunction <u>9/26/2023</u>		<u>900</u> am / pm	
	Startup <u>9/26/2023</u>		<u>200</u> am / pm	AR
	Shutdown/Malfunction <u>NA</u>		<u>NA</u> am / pm	

LOCATION:	Well # <u>N52A-14</u>	SITE:	Back Nine
	Grid # <u>0-71</u>		Vista
	Sump # <u>NA</u>		Northshore
			Crittenden
			<input checked="" type="checkbox"/> Cell 6A NE
			Front Nine
			Control Device

**AFFECTED EQUIPMENT
HEADER**

_____ Gas Line
 _____ Air Line
 _____ Condensate Line
 _____ Valve Assembly

LATERAL

Gas Line
 _____ Air Line
 _____ Condensate Line
 Valve Assembly

Casing
 Pump

SUMP/DRAIN

_____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate approx 14' down to lateral at well. Raise well, trench new line for lateral. Install new lateral, valve assembly and test port. Back fill, compact and set to grade in preparation of cap repair.

Cause/Reason for Shutdown/Malfunction: _____

Belly in lateral approx 14' down.

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)



Signature

10/11/2023

Date

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

 X NO YES

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak,
repair must be completed within 7 calendar days)

OCT 11 2023

DATE:

Identified 9/1/2023
Shutdown/Malfunction 10/3/2023
 Startup 10/3/2023
 Shutdown/Malfunction NA

TIME:

9:40 am / pm
9:40 am / pm
3:40 am / pm
 _____ am / pm

CITY OF MOUNTAIN VIEW

LOCATION:

Well # NE5A-02
 Grid # AA-75
 Sump # NA

SITE:

_____ Back Nine
 _____ Vista
 _____ Northshore
 _____ Crittenden
 X Cell 6A NE
 _____ Front Nine
 _____ Control Device

AFFECTED EQUIPMENT
HEADER

 X Gas Line
 X Air Line
 X Condensate Line
 _____ Valve Assembly

LATERAL

_____ Gas Line
 _____ Air Line
 _____ Condensate Line
 _____ Valve Assembly

 X Casing
 X Pump

SUMP/DRAIN
 _____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate sump and header. remove old offset sump install new inline sump.

Cause/Reason for Shutdown/Malfunction: _____

Separation in 4" Line From Header to sump. Plugged condensate line.

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

Adam R. Bear
 Signature

10/16/2023
 Date

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

X NO _____ YES

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

OCT 11 2023

DATE: Identified 10/2/2023 **TIME:** 11:00 am / pm
Shutdown/Malfunction 10/4/2023 7:00 am / pm
 Startup 10/4/2023 8:00 am / pm
 Shutdown/Malfunction NA NA am / pm

CITY OF MOUNTAIN VIEW

LOCATION: Well # NEA-04 **SITE:** _____ Back Nine
 Grid # Z-76 _____ Vista
 Sump # NA _____ Northshore
 _____ Crittenden
 _____ X Cell 6A NE
 _____ Front Nine
 _____ Control Device

**AFFECTED EQUIPMENT
HEADER**

_____ Gas Line
 _____ Air Line
 _____ Condensate Line
 _____ Valve Assembly

LATERAL

_____ X Gas Line
 _____ Air Line
 _____ X Condensate Line
 _____ X Valve Assembly

_____ Casing
 _____ Pump
SUMP/DRAIN
 _____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate valve and testport. Install new valve assembly and testport. Place testport set box backfill and compact.

Cause/Reason for Shutdown/Malfunction: _____

Pipe collapsed at valve and testport.

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

James R. Bean
 Signature

10/6/2023
 Date

**SSM PLAN FORM / LANDFILL GAS REPAIR
CITY OF MOUNTAIN VIEW**

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

X NO _____ YES

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak,
repair must be completed within 7 calendar days)

OCT 11 2023

DATE: Identified 10/5/2023 **TIME:** 7:00 am / pm
Shutdown/Malfunction 10/6/2023 10:00 am / pm
 Startup 10/6/2023 10:30 am / pm
Shutdown/Malfunction NA NA am / pm

CITY OF MOUNTAIN VIEW

LOCATION: Well # NEA-03 **SITE:** _____ Back Nine
 Grid # BB-74 _____ Vista
 Sump # NA _____ Northshore
 _____ Crittenden
 _____ X Cell 6A NE
 _____ Front Nine
 _____ Control Device

**AFFECTED EQUIPMENT
HEADER**

_____ Gas Line
 _____ Air Line
 _____ Condensate Line
 _____ Valve Assembly

LATERAL

_____ Gas Line
 _____ Air Line
 _____ Condensate Line
 _____ X Valve Assembly

_____ Casing
 _____ Pump
SUMP/DRAIN
 _____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate down approx 4' install new testport. Install new box, backfill compact and set to grade.

Cause/Reason for Shutdown/Malfunction: _____

Raise testport in preparation of cap repair

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

James R. Bean
Signature

10/11/2023
Date

**SSM PLAN FORM / LANDFILL GAS REPAIR
CITY OF MOUNTAIN VIEW**

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO **YES**

**ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION**

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

OCT 11 2023

DATE:

Identified 10/9/2023
Shutdown/Malfunction 10/12/2023
 Startup 10/12/2023
 Shutdown/Malfunction NA

TIME:

7:00 am / pm
8:00 am / pm
10:15 am / pm
NA am / pm

CITY OF MOUNTAIN VIEW

LOCATION:

Well # NBA-11
 Grid # R-74
 Sump # NA

SITE:

Back Nine
 Vista
 Northshore
 Crittenden
 Cell 6A NE
 Front Nine
 Control Device

**AFFECTED EQUIPMENT
HEADER**

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

LATERAL

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

Casing
 Pump
SUMP/DRAIN
 Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate well to lateral
inspect lateral, Raise well approx 6'. Back Fill, compact and
set boxes to grade

Cause/Reason for Shutdown/Malfunction:

Raise well for emergency
cap repair

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed:

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

Adam R. Bean
Signature

10/12/2023
Date

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO YES

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

DATE:

Identified 9/1/2023
 Shutdown/Malfunction 11/13/2023
 Startup 11/13/2023
 Shutdown/Malfunction na

TIME:

8:00 am / pm
7:00 am / pm
2:00 am / pm
na am / pm

LOCATION:

Well # NEE-01
 Grid # Q-68
 Sump # NESE-01

SITE:

Back Nine
 Vista
 Northshore
 Crittenden
 Cell 6A NE
 Front Nine
 Control Device

AFFECTED EQUIPMENT

HEADER

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

LATERAL

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

Casing
 Pump

SUMP/DRAIN

Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate approx 300' install new 10" header and inline sump. Install new 3" condensate line and 2" air line. Install new lateral, air, cond. from NEE-01 and tie into new header. Backfill area, compact and set boxes to grade.

Cause/Reason for Shutdown/Malfunction: _____

Header completely choked off due to settlement.

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

Jason R. Bear
 Signature

11/14/2023
 Date

**SSM PLAN FORM / LANDFILL GAS REPAIR
CITY OF MOUNTAIN VIEW**

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO **YES**

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

DATE: Identified 11/20/23 **TIME:** 7:00 am / pm
 Shutdown/Malfunction 11/25/23 8:00 am / pm
 Startup 11/29/23 7:00 am / pm
 Shutdown/Malfunction NA NA am / pm

LOCATION: Well # NEA-14A **SITE:** _____ Back Nine
 Grid # N-71 _____ Vista
 Sump # NA _____ Northshore
 _____ Crittenden
 Cell 6A NE
 _____ Front Nine
 _____ Control Device

AFFECTED EQUIPMENT

<u>HEADER</u>		<u>LATERAL</u>	
<input checked="" type="checkbox"/> Gas Line		<input checked="" type="checkbox"/> Gas Line	<input checked="" type="checkbox"/> Casing
<input checked="" type="checkbox"/> Air Line		<input checked="" type="checkbox"/> Air Line	<input checked="" type="checkbox"/> Pump
<input checked="" type="checkbox"/> Condensate Line		<input checked="" type="checkbox"/> Condensate Line	<u>SUMP/DRAIN</u>
<input checked="" type="checkbox"/> Valve Assembly		<input checked="" type="checkbox"/> Valve Assembly	_____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Redrill new well, run new lateral valve assembly, testport, air and condensate lines from well to tracer. Backfill, compact set boxes to grade.

Cause/Reason for Shutdown/Malfunction: _____
Install new well on site

SSM Plan Procedures Followed: yes, no
 Explain procedure used, if SSM Plan Procedure not followed:

James R. Bean
 Signature 11/30/23
 Date

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

**SSM PLAN FORM / LANDFILL GAS REPAIR
CITY OF MOUNTAIN VIEW**

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

X NO YES

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

DATE: Identified 11/20/23 **TIME:** 7:00 am / pm
Shutdown/Malfunction 11/24/23 8:00 am / pm
 Startup 11/25/23 7:00 am / pm
 Shutdown/Malfunction NA NA am / pm

LOCATION: Well # NSA-16R **SITE:** _____ Back Nine
 Grid # _____ Vista
 Sump # _____ Northshore
 _____ Crittenden
 _____ X Cell 6A NE
 _____ Front Nine
 _____ Control Device

AFFECTED EQUIPMENT

<u>HEADER</u>		<u>LATERAL</u>	
<u> X </u> Gas Line		<u> X </u> Gas Line	<u> X </u> Casing
<u> X </u> Air Line		<u> X </u> Air Line	<u> X </u> Pump
<u> X </u> Condensate Line		<u> X </u> Condensate Line	<u>SUMP/DRAIN</u>
<u> L </u> Valve Assembly		<u> L </u> Valve Assembly	_____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Redrill well, run new lateral, valve assembly, test port, air and condensate lines from well to header, backfill, compact set boxes to grade.

Cause/Reason for Shutdown/Malfunction: _____

Redrill well.

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed:

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

James R. Ben
 Signature

11/30/23
 Date

BAAQMD RULE 8-34 REPORT

2023 – FIRST INCREMENT

CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL
MOUNTAIN VIEW, CALIFORNIA
(FACILITY NO. A2740)

SECTION I

SOURCE PERFORMANCE TEST REPORT

**CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL, FACILITY ID A2740
SOURCE PERFORMANCE TEST
July 1 - December 31, 2023**

The annual source performance tests for the three flares and two microturbines located at the City of Mountain View Closed Shoreline Landfill Facility was performed on January 24 and 25, 2023, and the source performance test report is included in the 2023 First Increment Semi-Annual Report.

SECTION II

LANDFILL GAS COLLECTION SYSTEM DOWNTIME

**CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL, FACILITY ID A2740
LANDFILL GAS COLLECTION SYSTEM SHUTDOWN SUMMARY
July 1 - December 31, 2023**

Well ID	Reasons for Shutdown *	Date: Time		Shutdown Duration Hours: Minutes
		Shutdown	Start-up	
WC-03	Belly in lateral restricting gas flow	7/21/23 7:00 AM	7/21/23 8:50 AM	1:50
NEC-03	Break at tee	8/15/23 8:00 AM	8/15/23 1:00 PM	5:00
NEA-08	Belly in lateral	9/1/23 7:00 AM	9/1/23 11:00 AM	4:00
NEA-12	Leak at tee	9/6/23 7:00 AM	9/6/23 9:00 AM	2:00
NEA-10	Separation at testport	9/8/23 8:00 AM	9/8/23 10:00 AM	2:00
NEA-14	Belly in lateral	9/26/23 9:00 AM	9/26/23 2:00 PM	5:00
NESA-02	Separation in 4 inch line from header to sump	10/3/23 9:00 AM	10/3/23 3:00 PM	6:00
NEA-04	Pipe collapse at valve and testport	10/4/23 7:00 PM	10/4/23 8:00 PM	1:00
NEA-03	Raise testport in preparation of cap repair	10/6/23 10:00 AM	10/6/23 10:30 AM	0:30
NEA-11	Raise well for emergency cap repair	10/12/23 8:00 AM	10/12/23 10:15 AM	2:15
NEE-01	Header choked off due to settlement	11/13/23 7:00 AM	11/13/23 2:00 PM	7:00
NEA-15A	Install new well on-site	11/27/23 8:00 AM	11/28/23 8:00 AM	24:00
NEA-14A	Install new well on-site	11/28/23 8:00 AM	11/29/23 7:00 AM	23:00
NEA-16R	Redrill well	11/29/23 8:00 AM	11/29/23 7:00 PM	11:00

- * SSM plan report forms are attached for shutdown and startup events.
- * Flare station shutdowns are included in section III – Emission control system shutdown

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

 X NO _____ YES

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

DATE:	Identified	<u>7/18/23</u>	TIME:	<u>8:00</u> <u>am</u> / pm
	<u>Shutdown</u> / Malfunction	<u>7/21/23</u>		<u>7:00</u> <u>am</u> / pm
	Startup	<u>7/21/23</u>		<u>8:50</u> <u>am</u> / pm
	Shutdown / Malfunction	<u>na</u>		<u>na</u> am / pm

LOCATION:	Well #	<u>UC-03</u>	SITE:	<input checked="" type="checkbox"/> Back Nine
	Grid #	_____		_____ Vista
	Sump #	<u>na</u>		_____ Northshore
				_____ Crittenden
		_____ Cell 6A NE		
		_____ Front Nine		
		_____ Control Device		

AFFECTED EQUIPMENT
HEADER

_____ Gas Line
 _____ Air Line
 _____ Condensate Line
 _____ Valve Assembly

LATERAL

Gas Line
 Air Line
 Condensate Line
 _____ Valve Assembly

Casing
 Pump
SUMP/DRAIN
 _____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate lateral, valve, testport and well. Install new lateral from valve assembly to well. Cut and install new test and top hat. Backfill, compact and set boxes to grade. Cut out section of header to camera to inspect for possible separations

Cause/Reason for Shutdown / Malfunction: _____

Belly in lateral restricting gas flow. Open header to check for any separations

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

**ENGR & ENVIRONMENTAL
COMPLIANCE DIVISION**

JUL 31 2023

CITY OF MOUNTAIN VIEW

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

James R. Bean
Signature

7/21/23
Date

**SSM PLAN FORM / LANDFILL GAS REPAIR
CITY OF MOUNTAIN VIEW**

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK? NO YES **ENVIRONMENTAL COMPLIANCE DIVISION**

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

SEP 12 2023

CITY OF MOUNTAIN VIEW

DATE: Identified 8/14/21 **TIME:** 7:00 am / pm
 Shutdown/Malfunction 8/15/21 8:00 am / pm
 Startup 8/15/21 1:00 am / pm
 Shutdown/Malfunction NA NA am / pm

LOCATION: Well # NBC-03 **SITE:** _____ Back Nine
 Grid # U-63 _____ Vista
 Sump # NA _____ Northshore
 _____ Crittenden
 _____ Cell 6A NE
 _____ Front Nine
 _____ Control Device

AFFECTED EQUIPMENT HEADER

_____ Gas Line	<u>X</u> _____ Gas Line	<u>X</u> _____ Casing
_____ Air Line	_____ Air Line	_____ Pump
_____ Condensate Line	_____ Condensate Line	SUMP/DRAIN
_____ Valve Assembly	_____ Valve Assembly	_____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Install new T50, raise well. install new lateral and test port. Back fill, compact and set boxes to grade.

Cause/Reason for Shutdown/Malfunction: _____ SSM Plan Procedures Followed: yes no

Well sunk due to subsidence. Found break at T50. Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

[Signature]
 Signature 8/16/23
 Date

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO YES

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

SEP 12 2023

DATE: Identified 8/30/23 **TIME:** 8:00 am / pm
Shutdown/Malfunction 9/1/23 7:00 am / pm
 Startup 9/1/23 11:00 am / pm
 Shutdown/Malfunction NA NA am / pm

CITY OF MOUNTAIN VIEW

LOCATION: Well # NEA-08 **SITE:** _____ Back Nine
 Grid # W-74 _____ Vista
 Sump # NA _____ Northshore
 _____ Crittenden
 Cell 6A NE
 _____ Front Nine
 _____ Control Device

**AFFECTED EQUIPMENT
HEADER**

<input checked="" type="checkbox"/> Gas Line	<input checked="" type="checkbox"/> Gas Line	<input checked="" type="checkbox"/> Casing
_____ Air Line	_____ Air Line	_____ Pump
_____ Condensate Line	_____ Condensate Line	SUMP/DRAIN
_____ Valve Assembly	_____ Valve Assembly	_____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Raise well head. Install new lateral, valve assembly and testport. Raise air and condensate line.

Cause/Reason for Shutdown/Malfunction: _____ SSM Plan Procedures Followed: yes no
Raise well and lateral in preparation of cap repair also found belly in lateral
 Explain procedure used, if SSM Plan Procedure not followed:

 _____
 Signature Date 9/2/23

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

**HAZARDOUS & ENVIRONMENTAL
COMPLIANCE DIVISION**

NO YES

SEP 12 2023

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

CITY OF MOUNTAIN VIEW

DATE: Identified 9/5/23 **TIME:** 10:00 am / pm
~~Shutdown/Malfunction~~ 9/6/23 7:00 am / pm
 Startup 9/6/23 9:00 am / pm
 Shutdown/Malfunction NA NA am / pm

LOCATION: Well # NEA-12 **SITE:** _____ Back Nine
 Grid # R-71 _____ Vista
 Sump # NA _____ Northshore
 _____ Crittenden
 _____ Cell 6A NE
 _____ Front Nine
 _____ Control Device

**AFFECTED EQUIPMENT
HEADER**

LATERAL

_____ Gas Line	<input checked="" type="checkbox"/> Gas Line	<input checked="" type="checkbox"/> Casing
_____ Air Line	_____ Air Line	_____ Pump
_____ Condensate Line	_____ Condensate Line	SUMP/DRAIN
_____ Valve Assembly	_____ Valve Assembly	_____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Install new T&B and raise wellhead. Raise testport and set boxes

Cause/Reason for ~~Shutdown/Malfunction~~: _____ SSM Plan Procedures Followed: yes no
Raise wellhead in preparation of cup repair. Found leak at T&B Explain procedure used, if SSM Plan Procedure not followed:

 9/8/23
 Signature Date

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO **YES**

**ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION**

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak,
repair must be completed within 7 calendar days)

OCT 11 2023

DATE:

Identified 9/14/2023
Shutdown/Malfunction 9/26/2023
 Startup 9/26/2023
Shutdown/Malfunction NA

TIME:

1000 am / pm
900 am / pm
200 am / pm **AR**
NA am / pm

CITY OF MOUNTAIN VIEW

LOCATION:

Well # NSA-14
 Grid # 0-71
 Sump # NA

SITE:

Back Nine
 Vista
 Northshore
 Crittenden
 Cell 6A NE
 Front Nine
 Control Device

**AFFECTED EQUIPMENT
HEADER**

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

LATERAL

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

Casing
 Pump

SUMP/DRAIN

Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR:

Excavate approx 14' down to lateral at well. Rove well, trench new line for lateral. Install new lateral, valve assembly and test port. Back fill, compact and set to grade in preparation of cap repair.

Cause/Reason for Shutdown/Malfunction:

Belly in lateral approx 14' down.

SSM Plan Procedures Followed:

yes **no**

Explain procedure used, if SSM Plan Procedure not followed:

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan

(Report to EEC immediately and complete departure report)

Jessie R. Bean
 Signature

10/11/2023
 Date

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

 X NO YES

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak,
repair must be completed within 7 calendar days)

OCT 11 2023

DATE:

Identified 9/1/2023
Shutdown/Malfunction 10/3/2023
 Startup 10/3/2023
 Shutdown/Malfunction NA

TIME:

9:40 am / pm
9:40 am / pm
3:40 am / pm
 _____ am / pm

CITY OF MOUNTAIN VIEW

LOCATION:

Well # NE5A-02
 Grid # AA-75
 Sump # NA

SITE:

_____ Back Nine
 _____ Vista
 _____ Northshore
 _____ Crittenden
 X Cell 6A NE
 _____ Front Nine
 _____ Control Device

**AFFECTED EQUIPMENT
HEADER**

 X Gas Line
 X Air Line
 X Condensate Line
 _____ Valve Assembly

LATERAL

_____ Gas Line
 _____ Air Line
 _____ Condensate Line
 _____ Valve Assembly

 X Casing
 X Pump
SUMP/DRAIN
 _____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate sump and header. remove old offset sump install new inline sump.

Cause/Reason for Shutdown/Malfunction: _____

Separation in 4" Line From Header to sump. Plugged condensate line.

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

Adam R. Bear
 Signature

10/6/2023
 Date

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

X NO _____ YES

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

OCT 11 2023

DATE: Identified 10/2/2023 **TIME:** 11:00 am / pm
Shutdown/Malfunction 10/4/2023 7:00 am / pm
 Startup 10/4/2023 8:00 am / pm
 Shutdown/Malfunction NA NA am / pm

CITY OF MOUNTAIN VIEW

LOCATION: Well # NEA-04 **SITE:** _____ Back Nine
 Grid # Z-76 _____ Vista
 Sump # NA _____ Northshore
 _____ Crittenden
 _____ X Cell 6A NE
 _____ Front Nine
 _____ Control Device

**AFFECTED EQUIPMENT
HEADER**

_____ Gas Line
 _____ Air Line
 _____ Condensate Line
 _____ Valve Assembly

LATERAL

_____ X Gas Line
 _____ Air Line
 _____ X Condensate Line
 _____ X Valve Assembly

_____ Casing
 _____ Pump
SUMP/DRAIN
 _____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate valve and testport. Install new valve assembly and testport. Place testport set box backfill and compact.

Cause/Reason for Shutdown/Malfunction: _____

Pipe collapsed at valve and testport.

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)


Signature

10/6/2023
Date

**SSM PLAN FORM / LANDFILL GAS REPAIR
CITY OF MOUNTAIN VIEW**

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO **YES**

**ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION**

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

OCT 11 2023

DATE:

Identified 10/9/2023
Shutdown/Malfunction 10/12/2023
 Startup 10/12/2023
 Shutdown/Malfunction NA

TIME:

7:00 am / pm
8:00 am / pm
10:15 am / pm
NA am / pm

CITY OF MOUNTAIN VIEW

LOCATION:

Well # NBA-11
 Grid # R-74
 Sump # NA

SITE:

Back Nine
 Vista
 Northshore
 Crittenden
 Cell 6A NE
 Front Nine
 Control Device

**AFFECTED EQUIPMENT
HEADER**

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

LATERAL

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

Casing
 Pump

SUMP/DRAIN

Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate well to lateral
inspect lateral, Raise well approx 6'. Back Fill, compact and
set boxes to grade

Cause/Reason for Shutdown/Malfunction:

Raise well for emergency
cap repair

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed:

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

Adam R. Bean
Signature

10/12/2023
Date

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO YES

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

DATE:

Identified 9/1/2023
 Shutdown/Malfunction 11/13/2023
 Startup 11/13/2023
 Shutdown/Malfunction na

TIME:

8:00 am / pm
7:00 am / pm
2:00 am / pm
na am / pm

LOCATION:

Well # NEE-01
 Grid # Q-68
 Sump # NESE-01

SITE:

Back Nine
 Vista
 Northshore
 Crittenden
 Cell 6A NE
 Front Nine
 Control Device

AFFECTED EQUIPMENT

HEADER

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

LATERAL

Gas Line
 Air Line
 Condensate Line
 Valve Assembly

SUMP/DRAIN

Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Excavate approx 300' install new 10" header and inline sump. Install new 3" condensate line and 2" air line. Install new lateral, air, cond. from NEE-01 and tie into new header. Backfill area, compact and set boxes to grade.

Cause/Reason for Shutdown/Malfunction: _____

Header completely choked off due to settlement.

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

Jason R. Bear
 Signature

11/14/2023
 Date

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

X NO _____ YES

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

DATE:	Identified <u>11/20/23</u>	TIME:	<u>7:00</u> am pm
	Shutdown/Malfunction <u>11/27/23</u>		<u>8:00</u> am pm
	Startup <u>11/27/23</u>		<u>8:00</u> am pm
	Shutdown/Malfunction <u>na</u>		<u>na</u> am / pm

LOCATION:	Well # <u>NEA-15A</u>	SITE:	_____ Back Nine
	Grid # <u>N-72</u>		_____ Vista
	Sump # <u>na</u>		_____ Northshore
			_____ Crittenden
		<input checked="" type="checkbox"/> Cell 6A NE	
		_____ Front Nine	
		_____ Control Device	

AFFECTED EQUIPMENT

<u>HEADER</u>	<u>LATERAL</u>	<u>SUMP/DRAIN</u>
<input checked="" type="checkbox"/> Gas Line	<input checked="" type="checkbox"/> Gas Line	<input checked="" type="checkbox"/> Casing
<input checked="" type="checkbox"/> Air Line	<input checked="" type="checkbox"/> Air Line	<input checked="" type="checkbox"/> Pump
<input checked="" type="checkbox"/> Condensate Line	<input checked="" type="checkbox"/> Condensate Line	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Valve Assembly	<input checked="" type="checkbox"/> Valve Assembly	<input type="checkbox"/> Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Redrill new well, run new lateral valve assembly, restart, air and condensate lines from well to header. Backfill, compact and set boxes to grade.

Cause/Reason for ~~Shutdown~~/Malfunction: _____

Install new well onsite.

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

James R. Dean
Signature

11/30/23
Date

SSM PLAN FORM / LANDFILL GAS REPAIR CITY OF MOUNTAIN VIEW

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

NO YES

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

DATE: Identified 11/20/23 **TIME:** 7:00 am / pm
~~Shutdown~~/Malfunction 11/25/23 8:00 am / pm
 Startup 11/29/23 7:00 am / pm
 Shutdown/Malfunction NA NA am / pm

LOCATION: Well # NEA-14A **SITE:** _____ Back Nine
 Grid # N-71 _____ Vista
 Sump # NA _____ Northshore
 _____ Crittenden
 Cell 6A NE
 _____ Front Nine
 _____ Control Device

AFFECTED EQUIPMENT

<u>HEADER</u>	<u>LATERAL</u>	
<input checked="" type="checkbox"/> Gas Line	<input checked="" type="checkbox"/> Gas Line	<input checked="" type="checkbox"/> Casing
<input checked="" type="checkbox"/> Air Line	<input checked="" type="checkbox"/> Air Line	<input checked="" type="checkbox"/> Pump
<input checked="" type="checkbox"/> Condensate Line	<input checked="" type="checkbox"/> Condensate Line	<u>SUMP/DRAIN</u>
<input checked="" type="checkbox"/> Valve Assembly	<input checked="" type="checkbox"/> Valve Assembly	_____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Redrill new well, run new lateral valve assembly, testport, air and condensate lines from well to tracer. Backfill, compact set boxes to grade.

Cause/Reason for ~~Shutdown~~/Malfunction: _____

Install new well on site

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed: _____

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

James R. Bean
 Signature

11/30/23
 Date

**SSM PLAN FORM / LANDFILL GAS REPAIR
CITY OF MOUNTAIN VIEW**

RESPONSE TO LANDFILL GAS COLLECTION AND EMISSIONS CONTROL SYSTEM LEAK?

 X NO YES

If Yes, Concentration Above Background (ppmv) _____

(If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days)

DATE: Identified 11/20/23 **TIME:** 7:00 am / pm
Shutdown/Malfunction 11/24/23 8:00 am / pm
 Startup 11/25/23 7:00 am / pm
 Shutdown/Malfunction NA NA am / pm

LOCATION: Well # NSA-162 **SITE:** _____ Back Nine
 Grid # _____ Vista
 Sump # _____ Northshore
 _____ Crittenden
 _____ X Cell 6A NE
 _____ Front Nine
 _____ Control Device

AFFECTED EQUIPMENT

<u>HEADER</u>	<u>LATERAL</u>	
<u> X </u> Gas Line	<u> X </u> Gas Line	<u> X </u> Casing
<u> X </u> Air Line	<u> X </u> Air Line	<u> L </u> Pump
<u> X </u> Condensate Line	<u> X </u> Condensate Line	<u>SUMP/DRAIN</u>
<u> L </u> Valve Assembly	<u> L </u> Valve Assembly	_____ Pump

DESCRIPTION/ PROCEDURE FOR THE REPAIR: Redrill well, run new lateral, valve assembly, test port, air and condensate lines from well to header, backfill, compact set boxes to grade.

Cause/Reason for Shutdown/Malfunction: _____

Redrill well.

SSM Plan Procedures Followed: yes no

Explain procedure used, if SSM Plan Procedure not followed:

James R. Ben
 Signature

11/30/23
 Date

If Emission Exceedence and SSM Procedures are not followed it must be reported to EPA/BAAQMD within 48 hours per SSM plan
(Report to EEC immediately and complete departure report)

SECTION III

EMISSION CONTROL SYSTEM DOWNTIME

**CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL, FACILITY ID A2740
EMISSION CONTROL SYSTEM SHUTDOWN SUMMARY
July 1 - December 31, 2023**

Period	Duration Hours: Minutes
Total shutdown duration from January 1 - June 30, 2023	23:08
Total shutdown duration from July 1 - December 31, 2023	5:04
Total shutdown duration from January 1 - December 31, 2023	28:12

Date	Description * (July 1 - December 31, 2021) Maintenance, operation and repairs requiring Flare station Shutdown	Shutdown	Start up	Duration Hours: Minutes
7/13/2023	Clean Sump	9:18 AM	9:24 AM	0:06
8/8/2023	Flare #2 shutdown	6:08 AM	6:15 AM	0:07
8/28/2023	Blower change from #2 to #3	6:55 AM	7:13 AM	0:18
9/22/2023	Scheduled Preventive Maintenance	7:03 AM	7:18 AM	0:15
10/2/2023	Blower change from #3 to #1	7:45 AM	7:56 AM	0:11
10/3/2023	Change thermocoupler Flare #2	9:04 AM	10:47 AM	1:43
10/9/2023	UFD Fault	10:50 PM	12:10 AM	1:20
10/12/2023	Actuator valve change on flare #1 (Telstar)	8:53 AM	9:00 AM	0:07
10/23/2023	Propane change to Flare #1 (Telstar)	7:35 AM	7:45 AM	0:10
10/23/2023	Propane change to Flare #2 (Telstar)	9:59 AM	10:06 AM	0:07
10/23/2023	Propane change to Flare #3 (Telstar)	1:17 PM	1:27 PM	0:10
12/19/2024	High gas flow	8:46 AM	9:16 AM	0:30

* - Monitoring records are attached.

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date 7-13-2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name RAUL BANDA
 Arrival Time 6:15 AM Departure Time 6:29 AM
 GEM# ENV # 2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
50.3	33.3	2.3

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1628	1.41"	83
Flare #2	/	/	/
Flare #3	1621	1.22"	314

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	2200	65507.9
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12191.1
 Google SCFM: am: 10 pm: _____

Back Up Generator Running yes / no
 Control Room Bypass yes / no
 The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	50.3	56.5	40.2
CO2 %	33.4	36.1	27.7
O2 %	2.0	0.5	5.6
Vacuum	44.6"	44.1"	44.4"
SCFM	174	218	104
Temperature	74	74	71

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no
 Comments and/or Description of Malfunction and Affected Equipment:

Time of Shutdown: 9:18 am
 Time of Start-Up: 9:29 am
 Duration of Shutdown Malfunction: 6 min

Reason for Shutdown Malfunction:
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Clean Shoreline Sump

Signature [Signature] Date 7/13/23

Emission Exceedence: yes* / no
 SSM Plan Procedures Followed: yes / no*
 If SSM Plan Procedure not followed, explain procedure used:

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)
 Are any comments, descriptions, other information, etc. continued on the back side? yes / no

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date August 8th 2023
 s m t w t h f s

AM MONITORING

PM MONITORING

Name Jason R Bean
 Arrival Time 6:18 AM Departure Time 6:33 PM
 GEM# EMULSION #2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
51.1	33.7	2.1

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1684	132"	94
Flare #2	/	/	/
Flare #3	1678	119"	353

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	2200	166128.9
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running yes / no

Control Room Bypass yes / no

Air Compressor Hours: 12382.4
 Google SCFM: am: 0 pm: _____

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	53.7	54.1	41.4
CO2 %	36.2	35.6	28.1
O2 %	1.1	1.2	5.2
Vacuum	-44.2"	-43.6"	-44.1"
SCFM	178	233	146
Temperature	76	76	73

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 6:08 AM
 Time of Start-Up: 6:15 AM
 Duration of Shutdown Malfunction: 7 min

- Reason for Shutdown Malfunction: _____
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

Flare #2 Shutdown

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Jason R. Bean
 Signature Date

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date August 28th, 2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name Jason R. Bean
 Arrival Time 6:44 AM Departure Time 6:54 AM
 GEM# EMULSION #2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
550	361	1.1

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1619	2.81"	118
Flare #2	1625	2.54"	251
Flare #3			

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1		
Blower #2	2200	66128.9
Blower #3		

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12505.9
 Google SCFM: am: 8 pm: _____

Back Up Generator Running yes / no
 Control Room Bypass yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	56.6	55.7	46.1
CO2 %	37.9	37.0	31.8
O2 %	0.6	0.3	3.9
Vacuum	-43.2"	-42.4"	-42.9"
SCFM	169	186	95
Temperature	78	77	73

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 6:55 AM
 Time of Start-Up: 7:13 AM
 Duration of ~~Shutdown~~ Malfunction: 18 min

- Reason for ~~Shutdown~~ Malfunction:
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Blower change from #2 to #3

Emission Exceedence: yes* / no
 SSM Plan Procedures Followed: yes / no*
 If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature Jason R. Bean Date 8/28/23

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date 9/22/23
s m t w th (f) s

AM MONITORING

PM MONITORING

Name LEON ROSARIO
Arrival Time 6:50 AM Departure Time 7:01 AM
GEM# CW # 2 Manometer yes / no

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
49.0	32.1	2.8

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3	1625	1.28"	323

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1		
Blower #2		
Blower #3	2700	334037

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12657.4
Google SCFM: am: 9 pm: _____

Back Up Generator Running yes / no
Control Room Bypass yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	54.0	53.7	37.6
CO2 %	35.4	34.7	26.3
O2 %	1.4	0.7	6.5
Vacuum	-41.1"	-43.6"	-44.7"
SCFM	88	230	119
Temperature	73	76	72

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 7:03 AM
Time of Start-Up: 7:18
Duration of Shutdown/Malfunction: 15 min

Reason for Shutdown/Malfunction: Take Flare 1 out of Alarm.

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: yes* / no
SSM Plan Procedures Followed: yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature [Signature] Date 9/22/23

SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date October 2ND 2023
 s m t w t f s

AM MONITORING

PM MONITORING

Name Jason R. Bean
 Arrival Time 7:29 AM Departure Time 8:02 AM
 GEM# EMUSION #2 Manometer yes no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
45.8	32.0	2.4

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1627	2.36"	108
Flare #2	/	/	/
Flare #3	1625	2.94"	487

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	/	/
Blower #3	2200	336410

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12755.9
 Google SCFM: am: 10 pm: _____

Back Up Generator Running yes / no

Control Room Bypass yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	43.0	52.1	40.6
CO2 %	31.2	34.5	28.3
O2 %	2.6	1.1	5.5
Vacuum	-42.7"	-41.6"	-42.2"
SCFM	328	227	105
Temperature	75	71	71

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 7:45 AM
 Time of Start-Up: 7:56 AM
 Duration of Shutdown/Malfunction: 11 min

Reason for Shutdown/Malfunction: _____

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Change Blowers from #3 to #1

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: yes / no*

If SSM Plan Procedure **not** followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are **not** followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature Jason R. Bean Date 10/2/2023

SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date October 3rd, 2023
 s m t w t h f s

AM MONITORING

PM MONITORING

Name Jason R. Bean
 Arrival Time 6:44 AM Departure Time 6:55 PM
 GEM# ENVISSION #2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ / no

LFG to Flares

CH4 %	CO2 %	O2 %
47.4	33.0	1.9

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1614	1.29"	78
Flare #2	/	/	/
Flare #3	1630	1.36"	338

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	201683
Blower #2	/	/
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12763.9
 Google SCFM: am: 10 pm: _____

Back Up Generator Running yes / no

Control Room Bypass yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	44.6	50.1	41.9
CO2 %	34.3	32.9	29.0
O2 %	0.7	1.7	5.2
Vacuum	-44.7"	-43.8"	-44.5"
SCFM	166	210	108
Temperature	74	74	71

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 9:04 am
 Time of Start-Up: 10:47 am
 Duration of Shutdown/Malfunction: 1 hr 43 min

Reason for Shutdown/Malfunction: _____

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Change thermocouple Flare #1

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Jason R. Bean 10/3/2023
 Signature Date

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date October 9th, 2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name Jason R Bean
 Arrival Time 6:06pm Departure Time 6:17am
 GEM# ENVISION#2 Manometer yes no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
48.4	33.2	1.4

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1633	1.26"	99
Flare #2	/	/	/
Flare #3	1636	1.36"	422

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	20308.7
Blower #2	/	/
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running yes / no

Control Room Bypass yes / no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Air Compressor Hours: 12810.7
 Google SCFM: am: 9 pm: _____

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	50.8	53.1	40.1
CO2 %	34.1	34.2	27.7
O2 %	0.6	1.0	5.2
Vacuum	-44.1"	-44.0"	-43.9"
SCFM	256	230	96
Temperature	75	75	72

Time of Shutdown: 10:50pm 10/8/2023
 Time of Start-Up: 12:10 AM 10/9/2023
 Duration of Shutdown/Malfunction: 1 hr 20 min

- Reason for Shutdown/Malfunction:
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

VFD Fault

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: yes no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature Jason R Bean Date 10/9/2023

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date 10-12-23
 s m t w th f s

AM MONITORING

PM MONITORING

Name LEON ROSARIO
 Arrival Time 8:18 Am Departure Time 8:43 Am
 GEM# ENV #2 Manometer yes no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
47.3	33.0	1.8

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1619	1.42"	84
Flare #2	/	/	/
Flare #3	1624	1.73"	371

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	20383.0
Blower #2	/	/
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running yes / no

Air Compressor Hours: 12834.3
 Google SCFM: am: 10 pm: _____

Control Room Bypass yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	41.2	53.3'	42.3
CO2 %	33.0	35.2'	28.9
O2 %	1.3	0.9	4.9
Vacuum	-43.4"	-42.5"	-43.3"
SCFM	256	231	105
Temperature	75	75	72

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 8:53 Am
 Time of Start-Up: 9:00 Am
 Duration of Shutdown/Malfunction: 7 min

- Reason for Shutdown/Malfunction: _____
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

Telstar changing out Actuator Value on flare #1

* If Emrission Exceedence or SSM Procedures are not followed It must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature [Signature] Date 10/12/23

SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST
City of Mountain View Flare Station

Date October 23, 2023
s (m) t w th f s

AM MONITORING

PM MONITORING

Name Adrian Vega
Arrival Time 7:10 AM Departure Time 7:22 AM
GEM# Envision #2 Manometer no

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
49.4	34.0	1.9

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1628	0.92"	67
Flare #2			
Flare #3	1632	1.25"	314

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	20645.8
Blower #2		
Blower #3		

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12909.9
Google SCFM: am: 8 pm: _____

Back Up Generator Running yes / no

Control Room Bypass yes / no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	49.8	52.8	42.2
CO2 %	34.4	36.0	29.7
O2 %	1.5	0.7	4.4
Vacuum	-43.8"	-43.2"	-43.6"
SCFM	174	218	103
Temperature	74	74	72

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. / no

Comments and/or Description of Malfunction and Affected Equipment: _____

	1	2	3
Time of Shutdown:	7:55am	9:59am	1:17pm
Time of Start-Up:	8:35am	10:06am	1:27pm
Duration of Shutdown/Malfunction:	10min	7min	10min

Reason for Shutdown/Malfunction: 27 min total

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: / no*

If SSM Plan Procedure not followed, explain procedure used: _____

telstar here charging out propane lines to all flares

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature [Signature] Date 10/23/23

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date 12-19-23
 s m t w th f s

AM MONITORING

Name Jacob Diaz
 Arrival Time 6:47 Departure Time 7:02
 GEM# Envision #2 Manometer yes no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>48.9</u>	<u>33.8</u>	<u>2.0</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1664</u>	<u>3.89</u>	<u>138</u>
Flare #2	<u>1632</u>	<u>5.98</u>	<u>388</u>
Flare #3	<u>/</u>	<u>/</u>	<u>/</u>

Blower Oper.	RPM	Hours
Blower #1	<u>2200</u>	<u>22,08.7</u>
Blower #2	<u>/</u>	<u>/</u>
Blower #3	<u>/</u>	<u>/</u>

Air Compressor Hours: 13,259.1
 Google SCFM: am: 10 pm:

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>51.9</u>	<u>52.3</u>	<u>39.4</u>
CO2 %	<u>37.3</u>	<u>35.5</u>	<u>27.0</u>
O2 %	<u>0.4</u>	<u>1.1</u>	<u>5.8</u>
Vacuum	<u>-40.3</u>	<u>-39.5</u>	<u>-39.9</u>
SCFM	<u>245</u>	<u>209</u>	<u>112</u>
Temperature	<u>62</u>	<u>63</u>	<u>64</u>

Time of Shutdown: 8:46am
 Time of Start-Up: 9:16am
 Duration of Shutdown/Malfunction: 30min

- Reason for Shutdown/Malfunction:
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Signature [Signature] Date 12/19/23

PM MONITORING

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer yes no

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running yes no

Control Room Bypass yes no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes no

Comments and/or Description of Malfunction and Affected Equipment: _____

Emission Exceedence: yes* no

SSM Plan Procedures Followed: yes no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes no

SECTION IV

LANDFILL GAS EMISSION MONITORING

- LANDFILL SURFACE SWEEP
- COMPONENT CHECK

ANNUAL LANDFILL SURFACE SWEEP

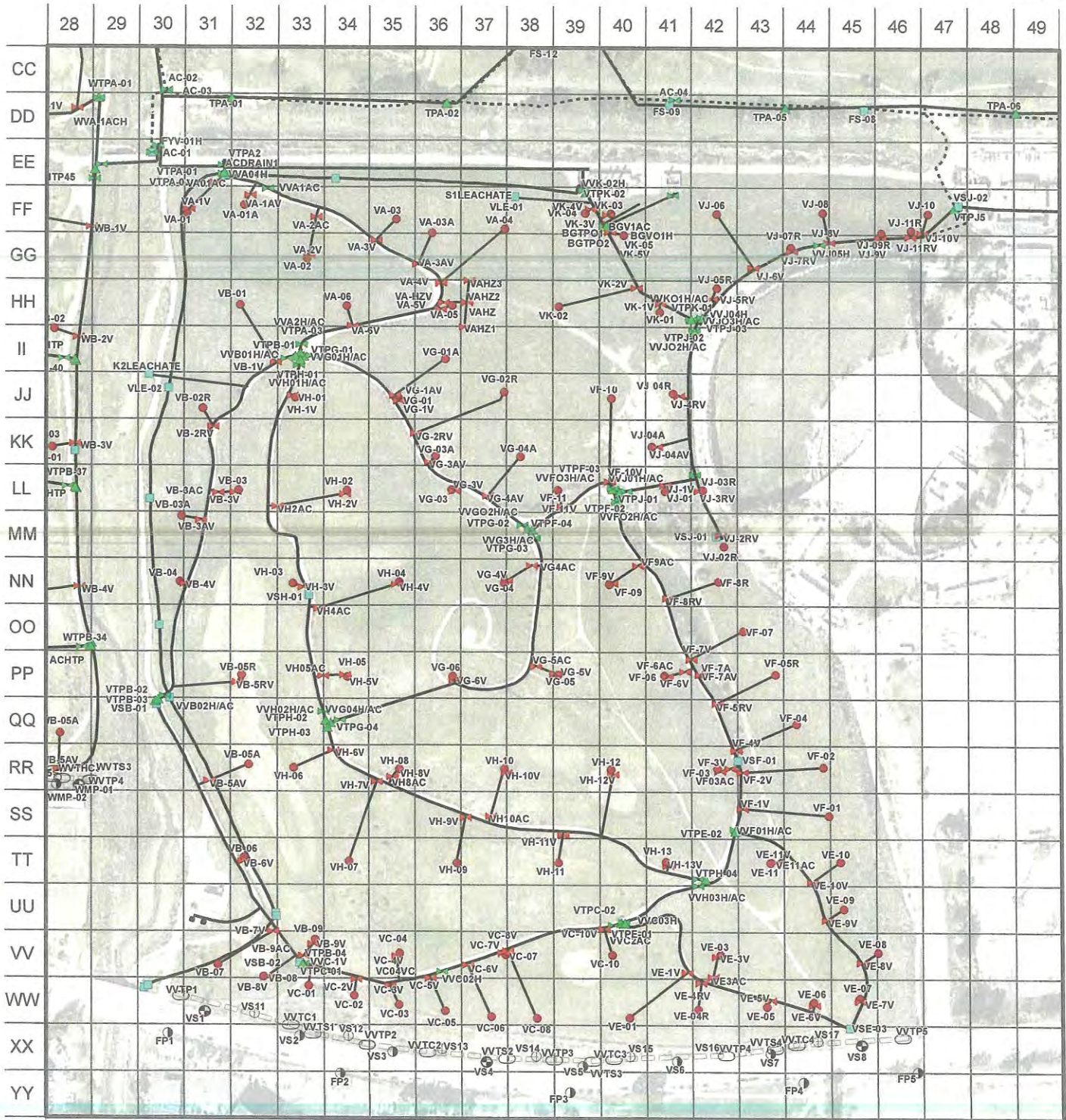
**CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL, FACILITY ID A2740
QUARTERLY LANDFILL SURFACE SWEEP
July 1 - December 31, 2023**

Date	Field Name*	Leaks Detected Above Regulatory Limit
7/10/2023	Vista	No
7/21/2023	Back Nine (four)	No
7/21/2023	Back Nine (five)	No
8/4/2023	Front Nine	No
8/10/2023	6A Northeast	No
9/18/2023	Crittenden	No
9/19/2023	North Shore	No
10/30/2023	Back Nine (four)	No
10/30/2023	Back Nine (five)	No
10/31/2023	Vista	No
11/27/2023	Front Nine	No
11/30/2023	6A Northeast	No
12/21/2023	North Shore	No
12/22/2023	Crittenden	No

* Monitoring records are attached

VISTA - COMPLETE SYSTEM MAP

04/30/2018



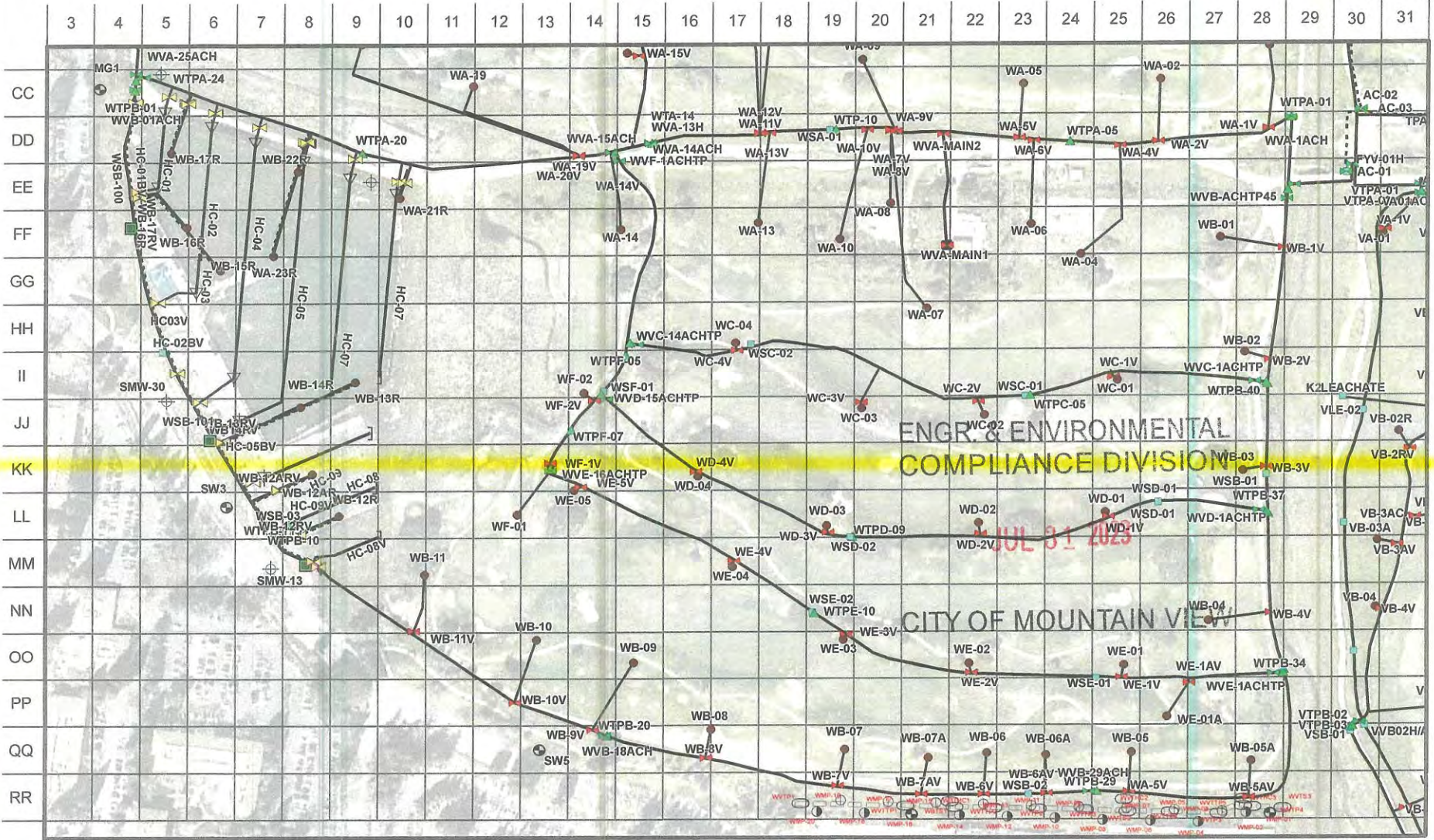
ND MPH WIND SPEED
 1.2 PPM GAS READING
 _____ % CH4 GAS READING
 ○=LOW AREA ○=CRACK
 ○=ODOR ○=STANDING WATER

Inspection Date :	7-10-2023	Start Time :	10:00 AM	Finish Time :	2:25 PM
Weather	CLEAR				
Instrument(s) Used	TVA / GATOR				
Inspector(s)	RAUL SANDIA				
Comments	NO LEAKS DETECTED ABOVE REGULATORY LIMITS				

ENGR. & ENVIRONMENTAL COMPLIANCE DIVISION
 JUL 31 2023
 CITY OF MOUNTAIN VIEW

BACK NINE (FIVE) - COMPLETE SYSTEM MAP

04/30/2018



SURFACE SWEEP CAP INSPECTION 100' GRID YES NO LEAKS DETECTED OR FOUND

ND MPH WIND SPEED
 1.1 PPM GAS READING
 — % CH4 GAS READING
 ○=LOW AREA ⊙=CRACK
 ⊙=ODOR ⊙=STANDING WATER

Inspection Date :	7-21-23	Start Time :	7:15AM	Finish Time:	8:30AM
Weather	CLEAR				
Instrument(s) Used	TVA / GATOR				
Inspector(s)	RAUL BANDA				
Comments	NO LEAKS DETECTED ABOVE REGULATORY LIMITS -				

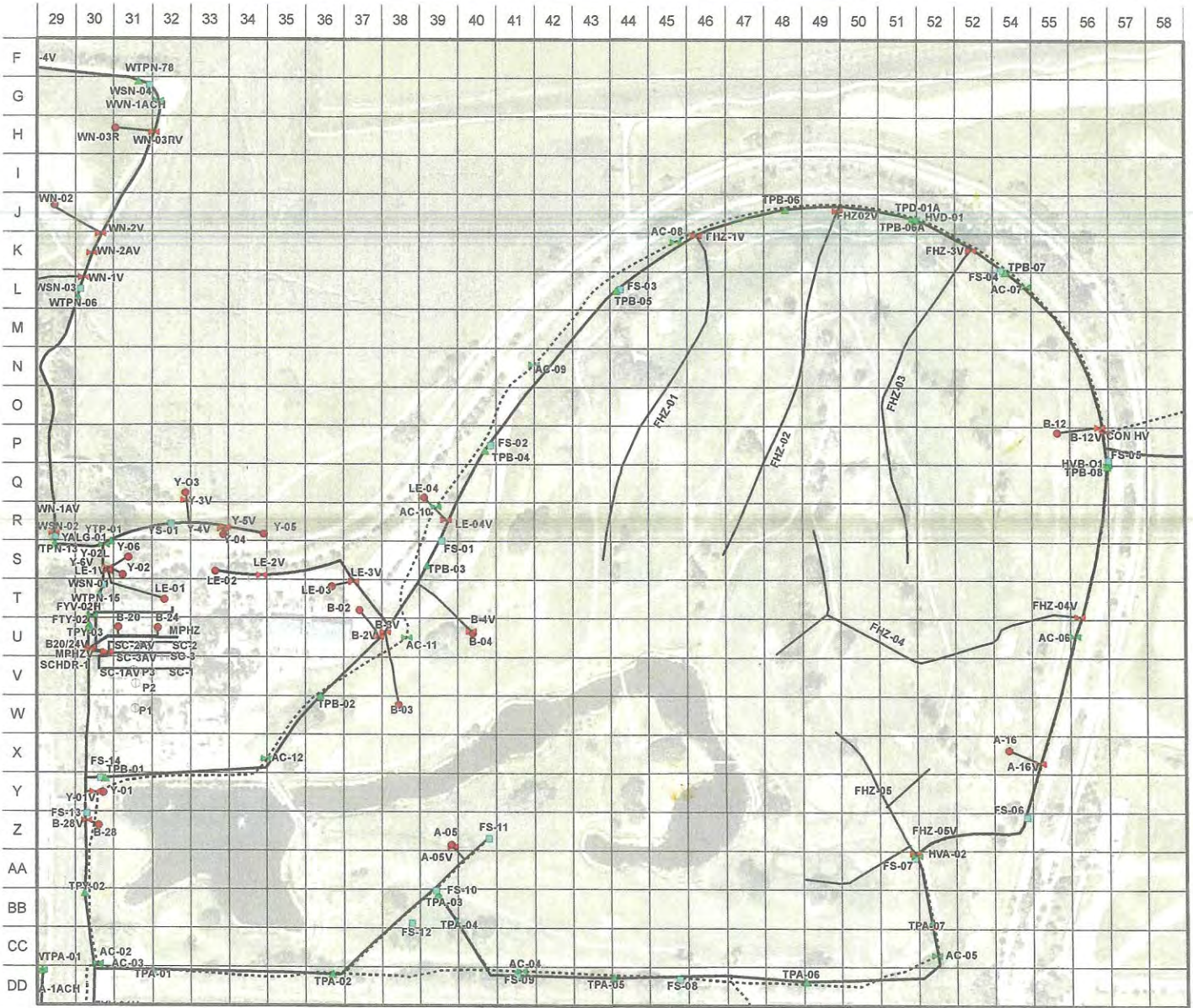
Map Scale: 1" = 300'
 0 75 150 300 Feet

CONDENSATE PUMP STATION	LFGLATERAL VALVE	SUMP	AIR_CONDEN_LINES
CONNECTION POINT	LFGWELL	TESTPORT	HEADER
END CAP	PIEZOMETER	VALVE	HEADER_10_01_SHP
HC TRANSITION	PROBES_INSIDE	VENTTRENCHBOXES	HORIZONTAL HEADER
HEADERWALVE	PROBES_OUTSIDE	VENTTRENCHSUMP	LFGLATERALS
	PROBES_REGULATORY		PROPERTY_BOUND
			VENTTRENCHBOXES

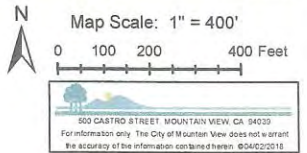


FRONT NINE - COMPLETE SYSTEM MAP

04/30/2018



- CONDENSATE PUMP STATION
- ◀▶ HEADERVEALVE
- PROBES_INSIDE
- ◊ VALVE
- AIR_CONDEN_LINES
- LFGLATERALS
- ◊ CONNECTION POINT
- LFGLATERALVALVE
- PROBES_OUTSIDE
- VENTTRENCHBOXES
- HEADER
- PROPERTY_BOUND
- ◻ END CAP
- LFGWELL
- PROBES_REGULATORY
- VENTTRENCHSUMP
- HEADER_10_01_SHP
- VENTTRENCHBOXES
- HORIZONTAL HEADER
- HC TRANSITION
- PIEZOMETER
- ▲ TESTPORT



SURFACE SWEEP
 CAP INSPECTION
 100' GRID
 YES NO LEAKS DETECTED OR FOUND

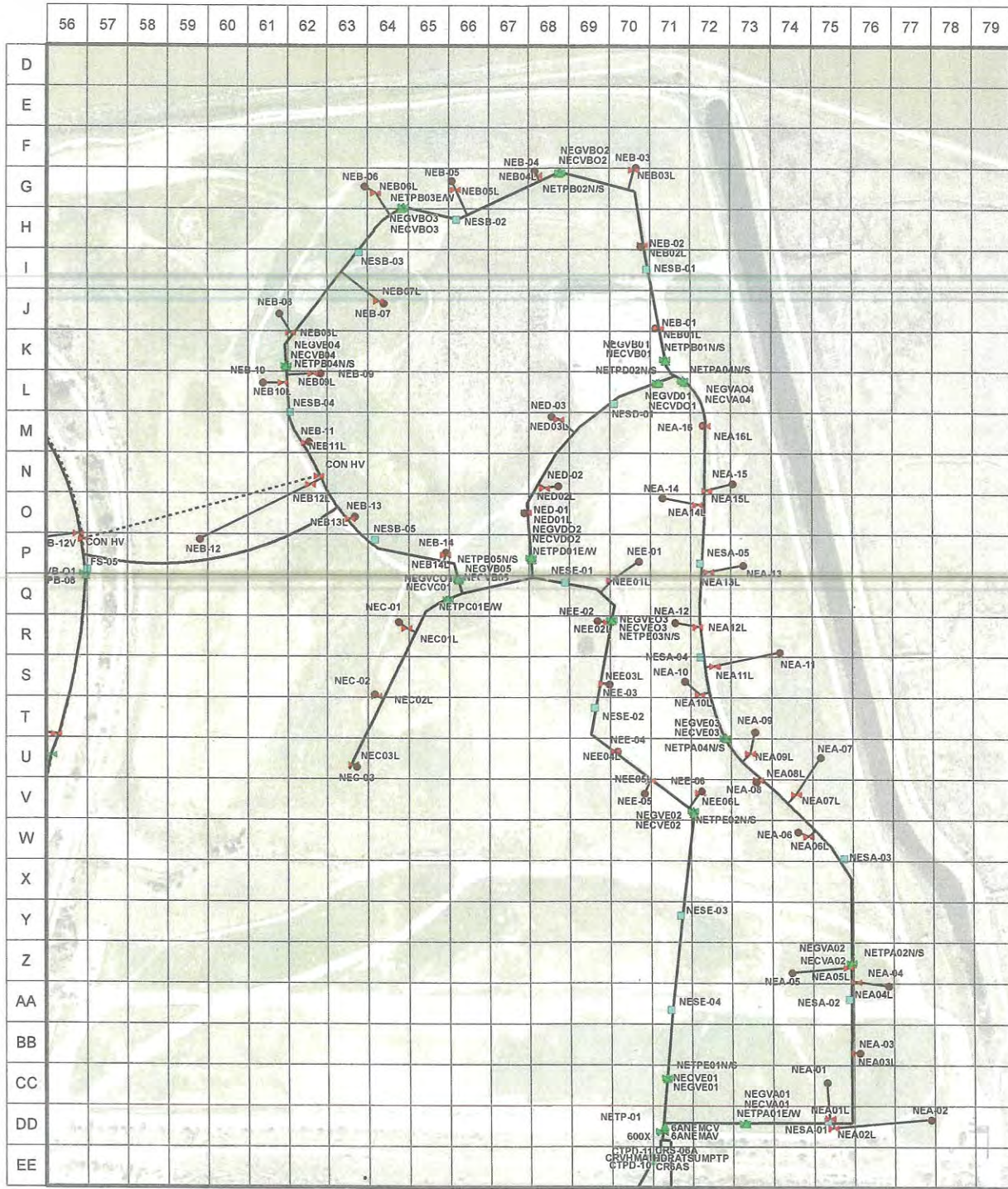
ND MPH WIND SPEED
117 PPM GAS READING
 _____ % CH4 GAS READING
 (L) = LOW AREA (C) = CRACK
 (O) = ODOR (W) = STANDING WATER

Inspection Date :	8/4/2023	Start Time :	6:55 AM
Weather	Clear	Finish Time :	11:00 AM
Instrument(s) Used	TUA		
Inspector(s)	Jason R Bean		
Comments	No leaks detected above regulatory limit.		

ENGR & ENVIRONMENTAL
COMPLIANCE DIVISION
AUG 31 2023
 CITY OF MOUNTAIN VIEW

6A NORTHEAST - COMPLETE SYSTEM MAP

04/30/2018



- CONDENSATE PUMP STATION
- ▽ HC TRANSITION
- LFGWELL
- PROBES_REGULATORY
- VENTTRENCHBOXES
- - - AIR_CONDEN_LINES
- LFGLATERALS
- ◆ CONNECTION POINT
- ▽ HEADERVALVE
- + PIEZOMETER
- PROBES_INSIDE
- VENTTRENCHSUMP
- PROPERTY_BOUND
-] END CAP
- ▽ LFGLATERALVALVE
- PROBES_OUTSIDE
- VALVE
- HEADER
- - - HEADER_10_01_SHP
- VENTTRENCHBOXES
- HORIZONTAL HEADER

Map Scale: 1" = 375'

0 90 180 375 Feet

SURFACE SWEEP CAP INSPECTION 100' GRID YES NO LEAKS DETECTED OR FOUND

ND MPH WIND SPEED
 1.2 PPM GAS READING
 _____ % CH4 GAS READING
 ○=LOW AREA ○=CRACK
 ○=ODOR ○=STANDING WATER

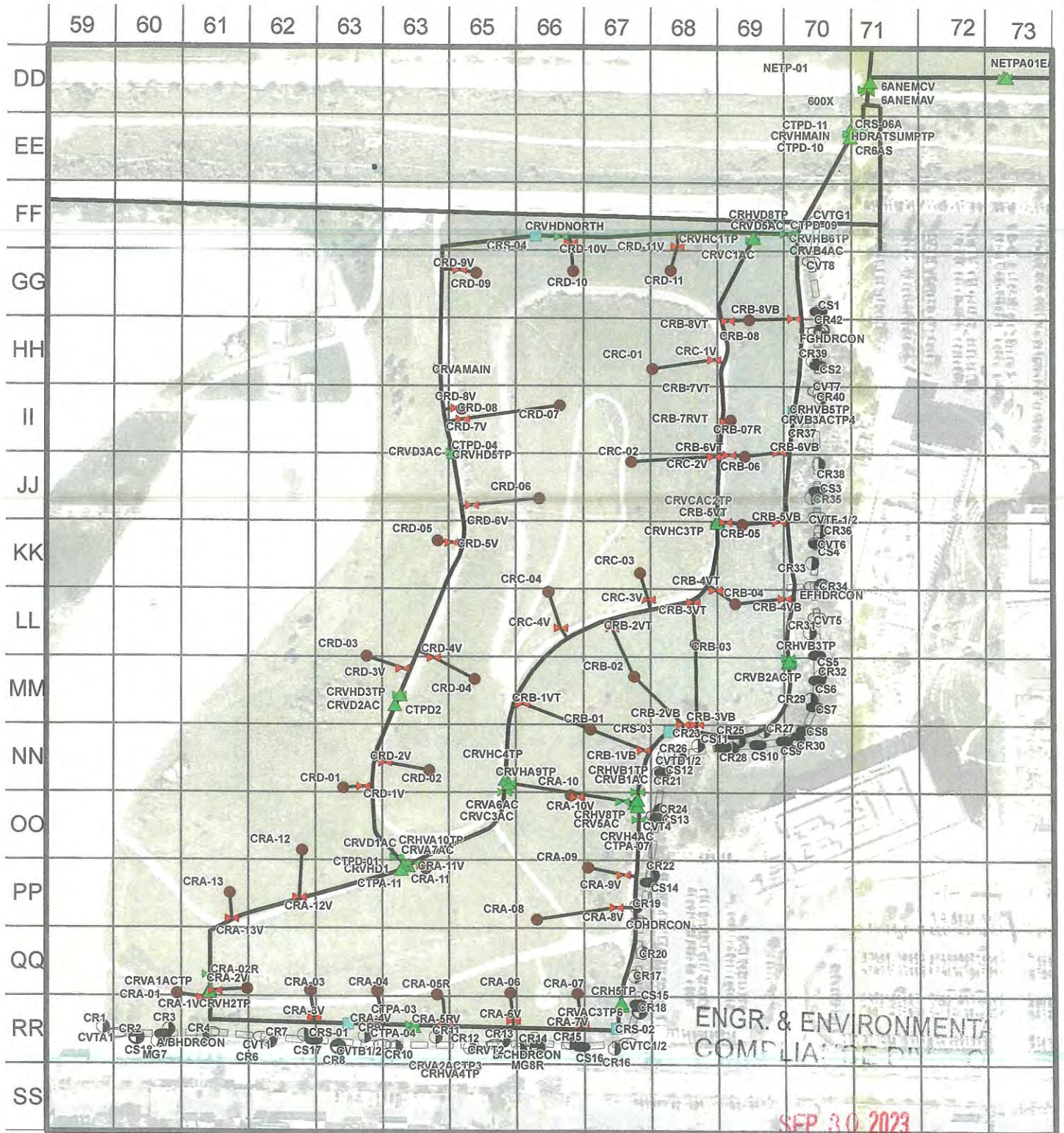
Inspection Date :	8-10-23	Start Time :	10:40 AM
Weather	CLEAR		
Instrument(s) Used	GATOR / TVA		
Inspector(s)	RAUL BANDA		
Comments	NO LEAKS DETECTED ABOVE REGULATORY LIMITS -		

ENGR. & ENVIRONMENTAL COMPLIANCE DIVISION

AUG 31 2023

CRITTENDEN - COMPLETE SYSTEM MAP

04/30/2018



ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

SEP 30 2023

<input checked="" type="checkbox"/> SURFACE SWEEP	<input type="checkbox"/> CAP INSPECTION	100' GRID	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	LEAKS DETECTED OR FOUND
1.5 MPH WIND SPEED	Inspection Date : 9/18/23	Start Time : 3pm	Finish Time : 3pm	
1.7 PPM GAS READING	Weather : Clear			
% CH4 GAS READING	Instrument(s) Used : TVA			
Inspector(s) : LEON ROBERTO	Comments : No leaks detected over Regulatory limit			

Map Scale: 1" = 200 Feet

0 50 100 200 Feet

CONCRETE PIPES

CONNECTION POINT

END CAP

HC TRANSITION

HEADER VALVE

LF/LATERAL VALVE

LFWELL

PROBES_INSIDE

PROBES_OUTSIDE

PROBES_REGULATORY

SUMP

TESTPORT

VALVE

VENT TRENCHBOXES

VENT TRENCHSUMP

CONDENSATION LINES

HEADER TO D1 SHIP

HORIZONTAL HEADER

LF/LATERALS

PROPERTY_BOUND

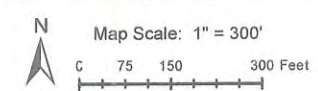
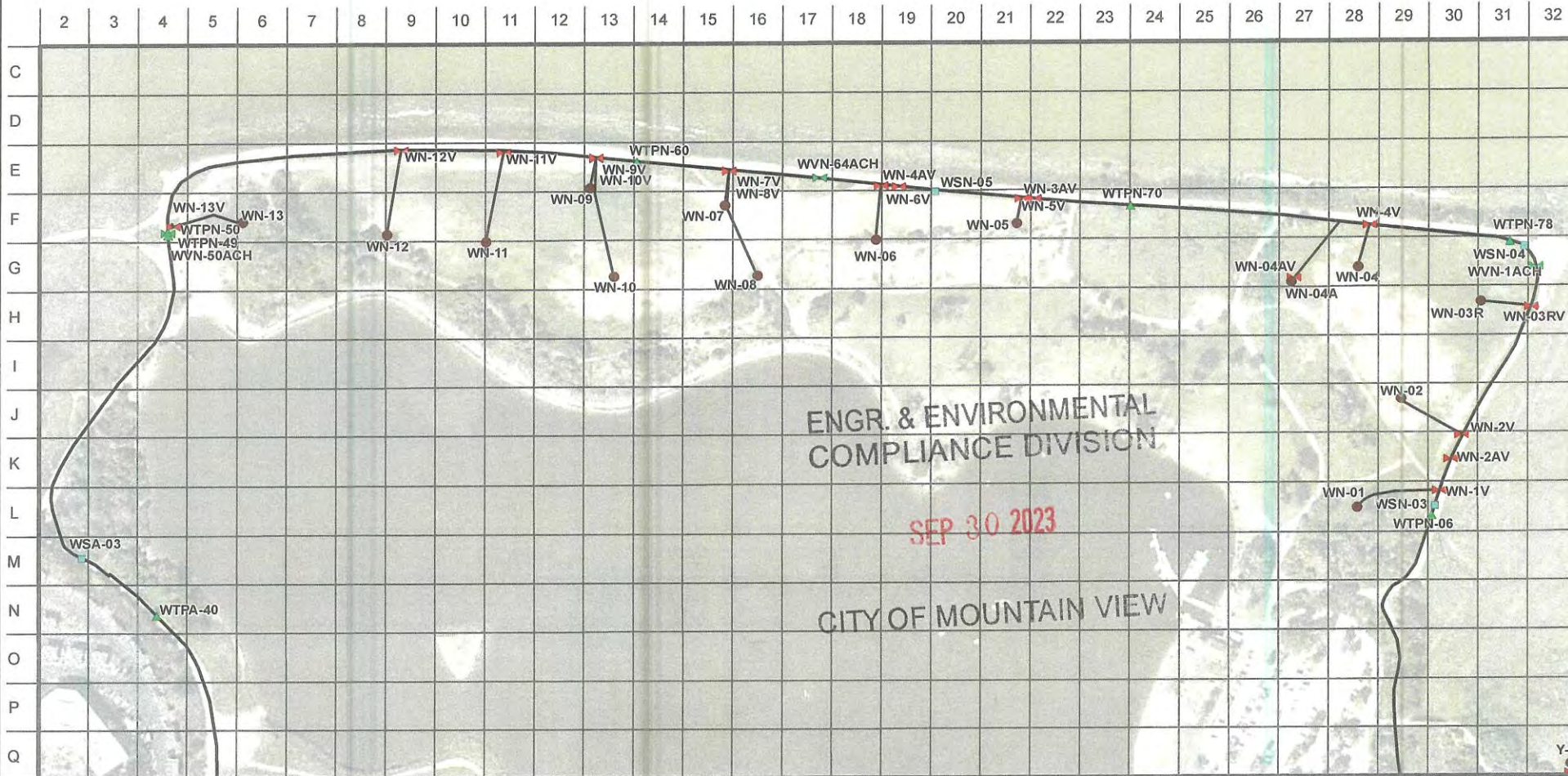
VENT TRENCHBOXES

LEGEND

CRITTENDEN STREET MOUNTAIN VIEW CA 94039
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NORTH SHORE - COMPLETE SYSTEM MAP

04/30/2018



SURFACE SWEEP
 CAP INSPECTION
 100' GRID
 YES NO LEAKS DETECTED OR FOUND

1.8 MPH WIND SPEED
 1.8 PPM GAS READING
 _____ % CH4 GAS READING

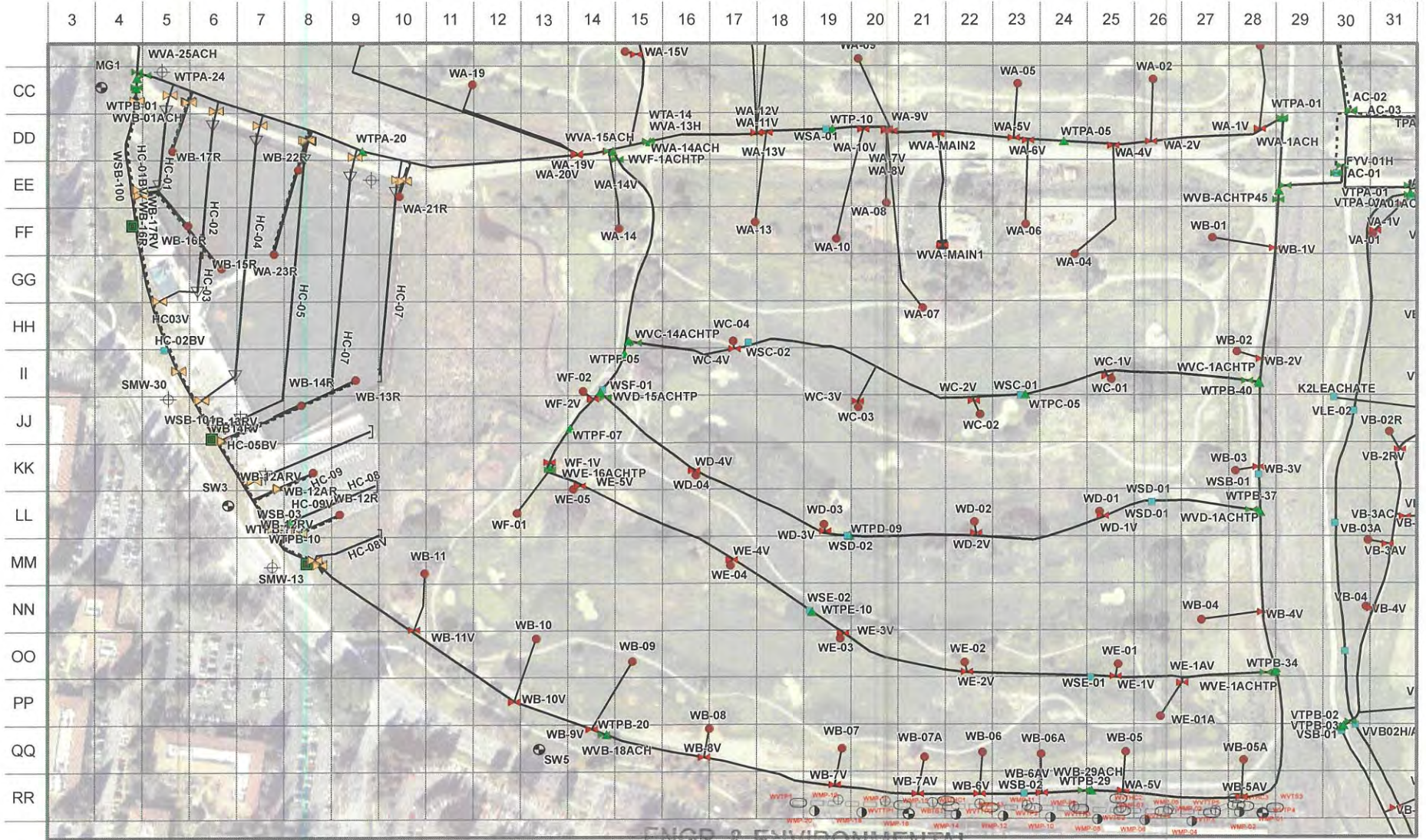
Inspection Date :	9/19/23	Start Time :	3pm	Finish Time:	7pm
Weather	clear				
Instrument(s) Used	TVA				
Inspector(s)	LEON ROSAS				
Comments	No leaks detected ovc Regulatory limit				

- CONDENSATE PUMP STATION
- CONNECTION POINT
- END CAP
- HC TRANSITION
- HEADERVALVE
- LFGLATERALVALVE
- LFGWELL
- PIEZOMETER
- PROBES_INSIDE
- PROBES_OUTSIDE
- PROBES_REGULATORY
- SUMP
- TESTPORT
- VALVE
- VENTTRENCHBOXES
- VENTTRENCHSUMP
- AIR_CONDENS_LINES
- HEADER
- HEADER_10_01_SHP
- HORIZONTAL HEADER
- LFGLATERALS
- PROPERTY_BOUND
- VENTTRENCHBOXES

500 CASTRO STREET MOUNTAIN VIEW, CA 94039
 For information only. The City of Mountain View does not warrant the accuracy of the information contained herein. 004/02/2018

BACK NINE (FIVE) - COMPLETE SYSTEM MAP

04/30/2018



SURFACE SWEEP
 CAP INSPECTION
 100' GRID
 YES NO LEAKS DETECTED OR FOUND

1.3 MPH WIND SPEED
 1.9 PPM GAS READING
 — % CH4 GAS READING
 L=LOW AREA C=CRACK
 O=ODOR W=STANDING WATER

Inspection Date :	10/30/23	Start Time :	2:30p	Finish Time :	5:30p
Weather	Clear				
Instrument(s) Used	TVA				
Inspector(s)	LEON ROSASO				
Comments	No leaks over Regulatory Unit				

OCT 31 2023

- CONDENSATE PUMP STATION
- CONNECTION POINT
- END CAP
- HC TRANSITION
- HEADER VALVE
- LFGLATERAL VALVE
- LFGWELL
- PIEZOMETER
- PROBES_INSIDE
- PROBES_OUTSIDE
- PROBES_REGULATORY
- SUMP
- TESTPORT
- VENTTRENCHBOXES
- VENTTRENCHSUMP
- AIR_CONDEN_LINES
- HEADER
- HEADER_10_01_SHP
- HORIZONTAL HEADER
- LFGLATERALS
- PROPERTY_BOUND
- VENTTRENCHBOXES

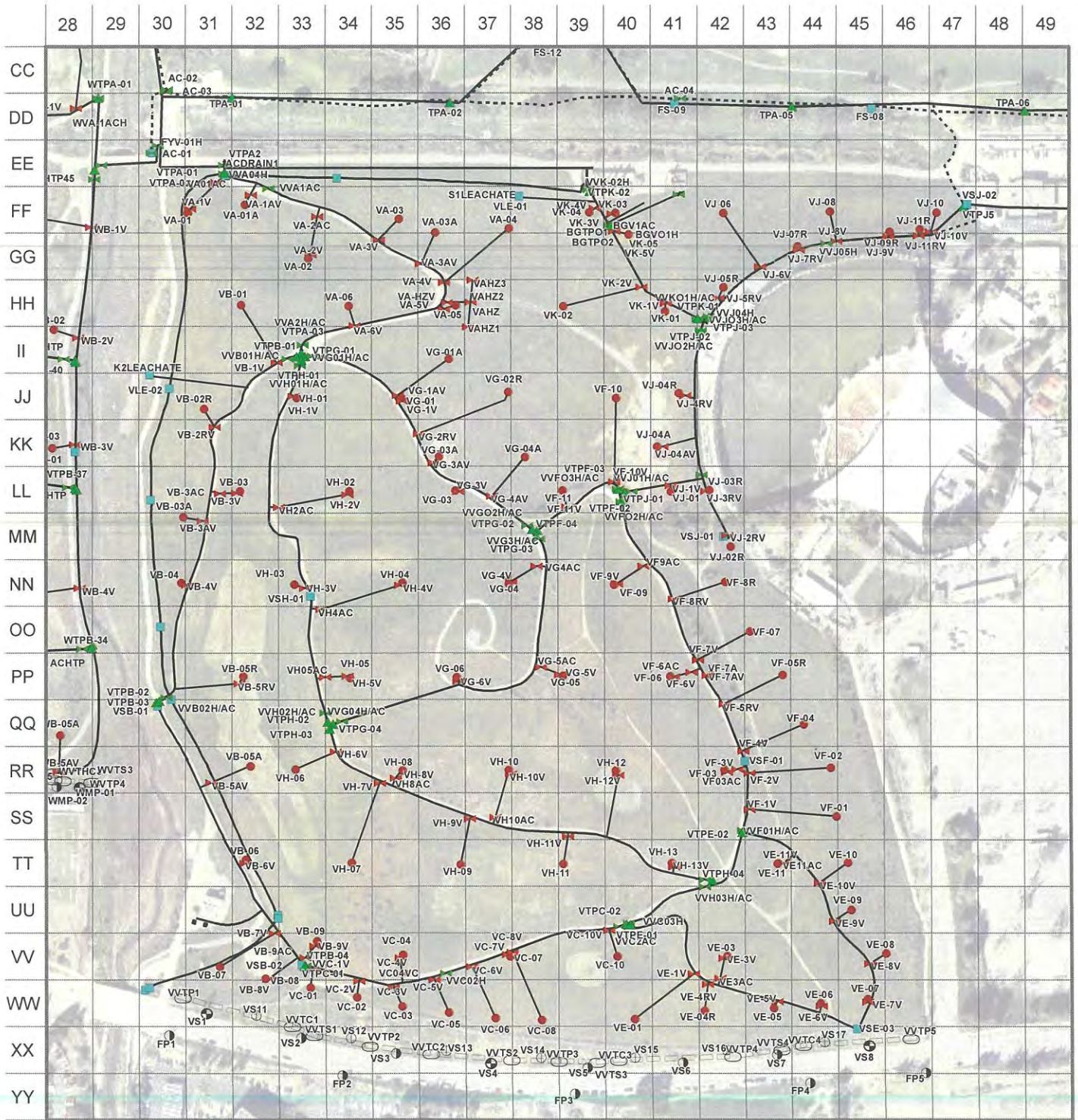
Map Scale: 1" = 300'



100' SCALE
 1" = 300'
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VISTA - COMPLETE SYSTEM MAP

04/30/2018



Map Scale: 1" = 300'
0 62.5 125 250 Feet

SURFACE SWEEP
 CAP INSPECTION
 100' GRID
 YES NO LEAKS DETECTED OR FOUND

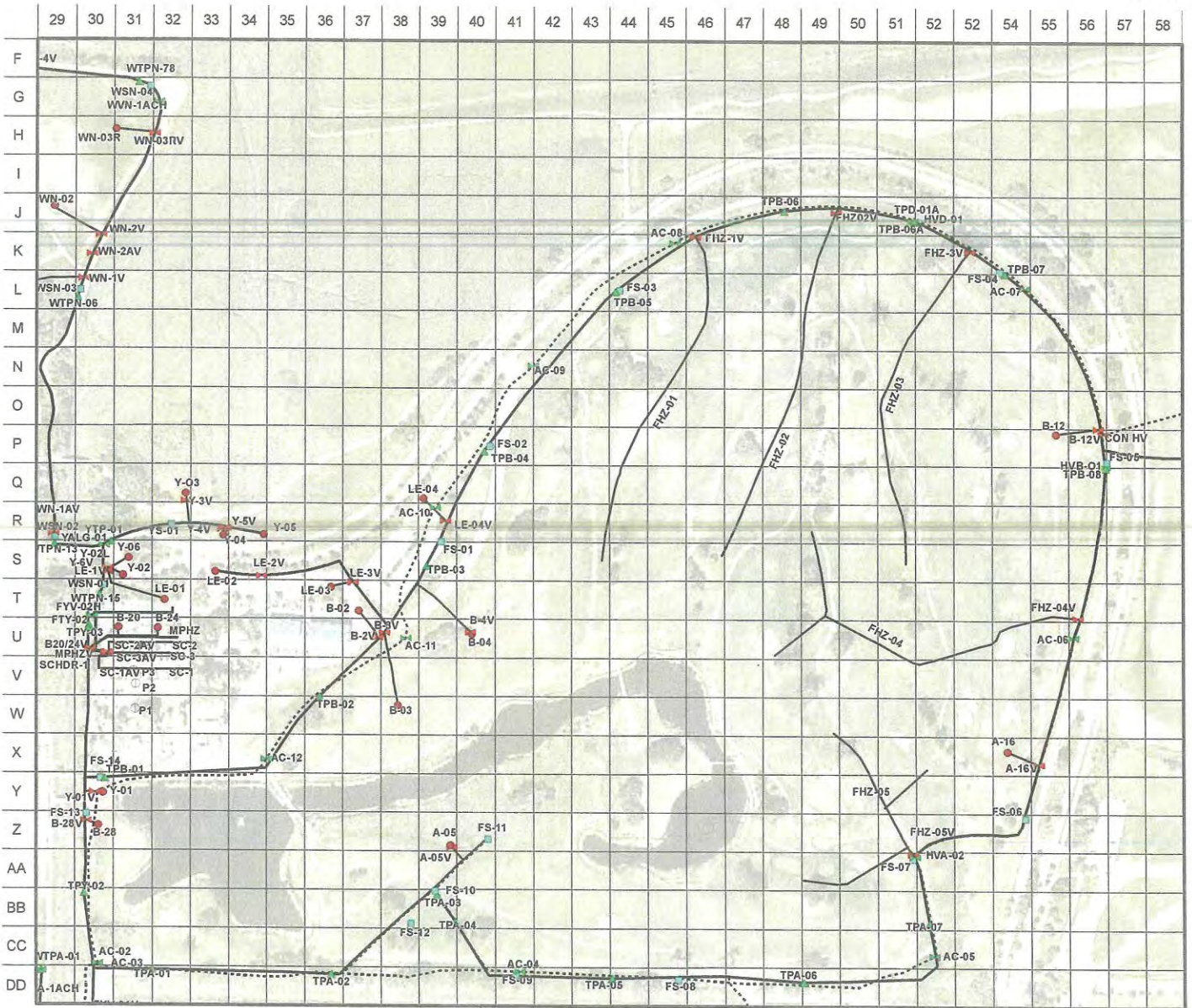
2.1 MPH WIND SPEED
 1.7 PPM GAS READING
 _____ % CH4 GAS READING
 (L)=LOW AREA (C)=CRACK
 (O)=ODOR (W)=STANDING WATER

Inspection Date :	10/31/23	Start Time :	3pm	Finish Time :	7:30pm
Weather	Clear				
Instrument(s) Used	TVA				
Inspector(s)	Danny Velasco				
Comments	NO Leaks Detected over Regulatory Limit				

ENR & ENVIRONMENTAL DIVISION
 OCT 31 2023
 CITY OF MOUNTAIN VIEW

FRONT NINE - COMPLETE SYSTEM MAP

04/30/2018



- CONDENSATE PUMP STATION
- ◇ CONNECTION POINT
-] END CAP
- ▽ HC TRANSITION
- ◀ HEADERVEALVE
- ◀ LFG LATERAL VALVE
- ⊕ LFG WELL
- ⊕ PIEZOMETER
- ⊙ PROBES_INSIDE
- ⊙ PROBES_OUTSIDE
- ⊕ PROBES_REGULATORY
- ⊕ SUMP
- ⊕ TESTPORT
- ⊙ VALVE
- ⊙ VENT TRENCH BOXES
- VENT TRENCH SUMP
- - - AIR CONDENSATE LINES
- LFGLATERALS
- PROPERTY_BOUND
- HEADER
- HEADER_10_01_SHP
- HORIZONTAL HEADER

N
Map Scale: 1" = 400'

0 100 200 400 Feet

500 CASTRO STREET MOUNTAIN VIEW, CA 94039
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SURFACE SWEEP CAP INSPECTION 100' GRID YES NO LEAKS DETECTED OR FOUND

1.3 MPH WIND SPEED
2.9 PPM GAS READING
 _____ % CH4 GAS READING

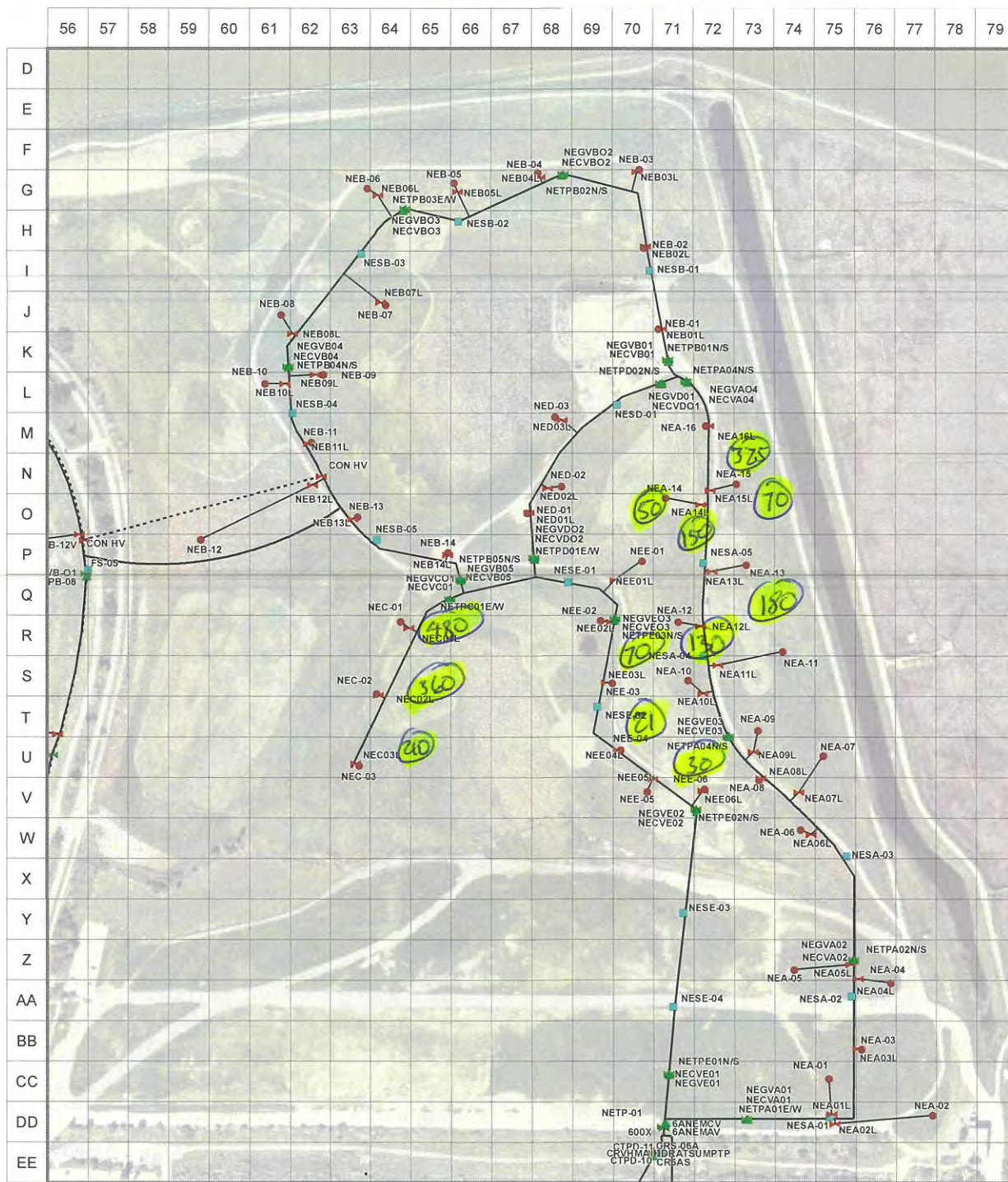
Ⓛ = LOW AREA Ⓞ = CRACK
 Ⓞ = ODOR Ⓜ = STANDING WATER

Inspection Date : <u>11/27/23</u> Start Time : <u>7 AM</u> Finish Time : <u>11 AM</u>	
Weather	<u>Clear</u>
Instrument(s) Used	<u>TVA</u>
Inspector(s)	<u>LEON ROSARIO</u> NOV 30 2023
Comments	<u>No LEAKS Detected above Reg limit</u>
CITY OF MOUNTAIN VIEW	

ENGR. & ENVIRONMENTAL COMPLIANCE DIVISION

6A NORTHEAST - COMPLETE SYSTEM MAP

04/30/2018



2.1 MPH WIND SPEED
 1.9 PPM GAS READING
 _____ % CH4 GAS READING
 L=LOW AREA C=CRACK
 O=ODOR W=STANDING WATER

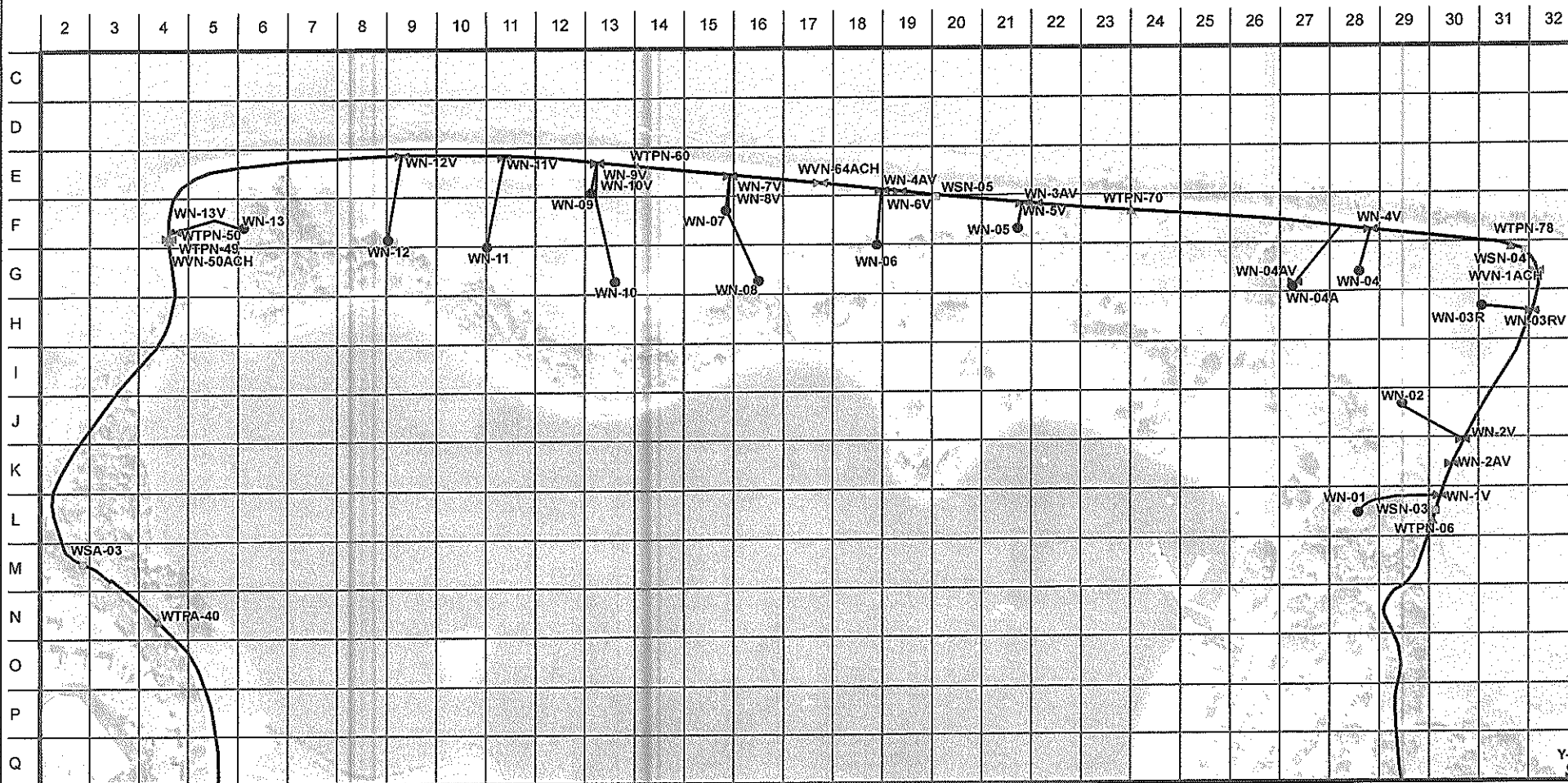
Inspection Date :	11/30/23	Start Time :	7:00 PM	Finish Time :	10:00 PM
Weather	Clear				
Instrument(s) Used	TVA 2020 / Grator				
Inspector(s)	Adrian Vega				
Comments	NO leaks detected Above Regulatory Limits				

ENGR. & ENVIRONMENTAL COMPLIANCE DIVISION

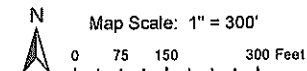
NOV 30 2023

NORTH SHORE - COMPLETE SYSTEM MAP

04/30/2018



ENGR. & ENVIRONMENTAL COMPLIANCE DIVISION



SURFACE SWEEP
 GAP INSPECTION
 100' GRID
 YES NO LEAKS DETECTED OR FOUND

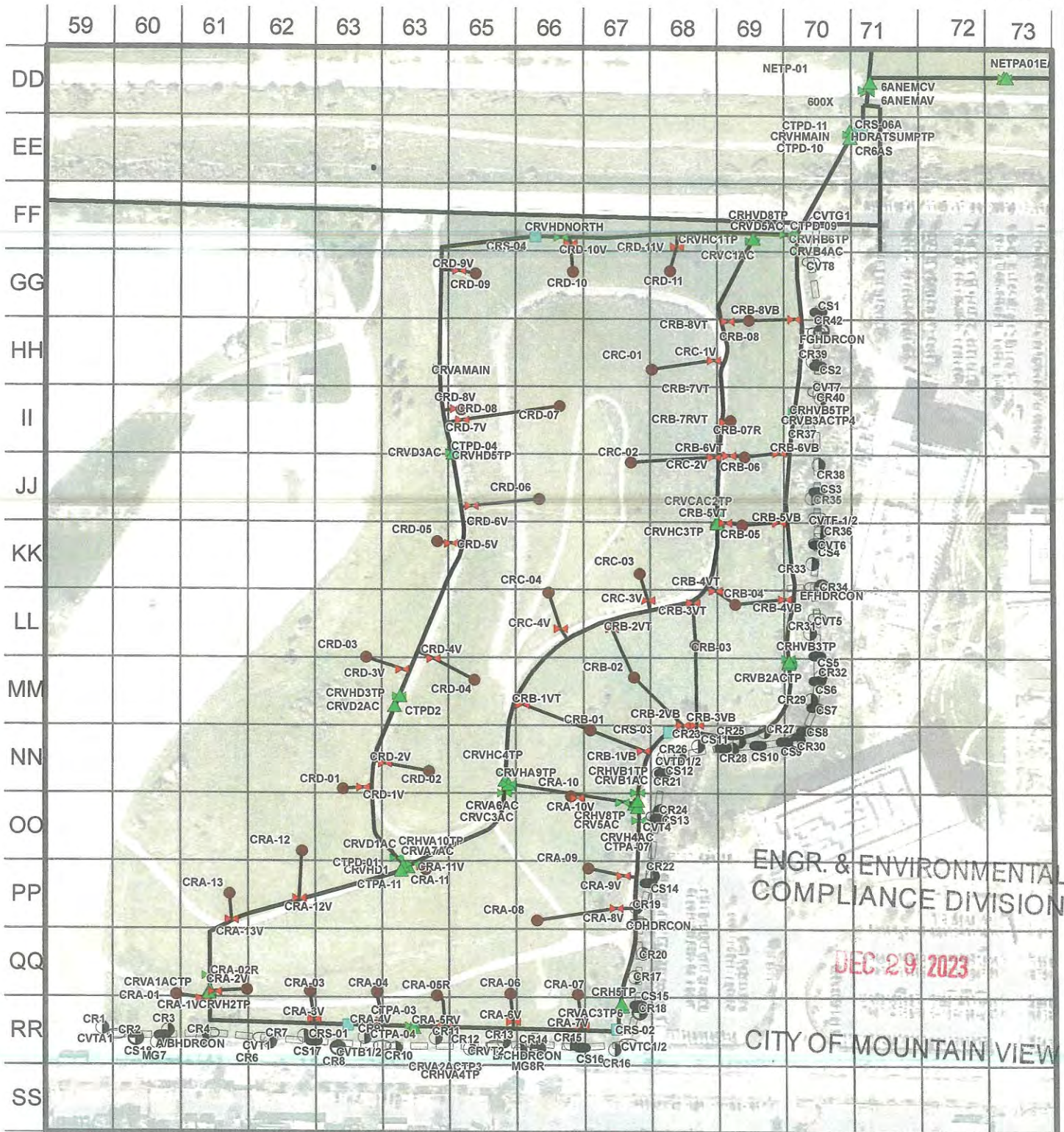
1.2 MPH WIND SPEED	Inspection Date : 12/21/23	Start Time : 8 AM	Finish Time : 9:30 AM
1.8 PPM GAS READING	Weather : clear		
— % CH4 GAS READING	Instrument(s) Used : TWA		
Ⓛ=LOW AREA Ⓞ=CRACK	Inspector(s) : LEAN ROSARIO		
Ⓞ=ODOR Ⓜ=STANDING WATER	Comments : No LEAKS Detected Above CDG OF MOUNTAIN VIEW Limit.		

- ◆ CONDENSATE PUMP STATION
- ◆ CONNECTION POINT
- ◆ END CAP
- ◆ FC TRANSITION
- ▶ HEADERVALVE
- ▶ LFGLATERALVALVE
- LFOWELL
- ◆ REFLECTOR
- Ⓛ PROBES_INSIDE
- Ⓞ PROBES_OUTSIDE
- Ⓞ PROBES_REGULATORY
- SUMP
- △ TESTPORT
- ▶ VALVE
- VENTTRENCHBOXES
- Ⓜ VENTTRENCHSUMP
- AIR_CONDENSE_LINES
- HEADER
- HEADER_10_01_SHP
- HORIZONTAL HEADER
- LFGLATERALS
- PROPERTY_BOUND
- VENTTRENCHBOXES

100 CASIRO STREET MOUNTAIN VIEW, CA 94039
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CRITTENDEN - COMPLETE SYSTEM MAP

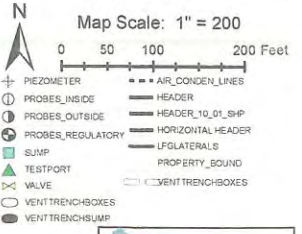
04/30/2018



SURFACE SWEEP CAP INSPECTION 100' GRID YES NO LEAKS DETECTED OR FOUND

2.3 MPH WIND SPEED Inspection Date : 12/22/23 Start Time : 8am Finish Time : 9:30am
 2.1 PPM GAS READING Weather : Clear
 Instrument(s) Used : TVA
 Inspector(s) : LEON ROSARIO
 Comments : No LEAK Detected Above Regulatory Limit

LOW AREA CRACK
 ODDR STANDING WATER



NO CASTRO STREET HOUSING OVERLAP 2020
 For information only. The City of Mountain View does not warrant the accuracy of the information contained herein. 12/22/23

QUARTERLY COMPONENT CHECK

**CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL, FACILITY ID A2740
QUARTERLY COMPONENT CHECK
July 1 - December 31, 2023**

FLARE STATION COMPONENT CHECK

Date	Location*	Leaks Detected - Above Regulatory limits	Action/Comment
7/10/2023	Flare Station	No	
10/9/2023	Flare Station	No	

MICROTURBINE COMPONENT CHECK

Date	Location*	Leaks Detected - Above Regulatory limits	Action/Comment
7/10/2023	Flare Statioon (S-16)	No	
7/10/2023	Sewage Pump Station (S-17)	No	
10/30/2023	Flare Statioon (S-16)	No	
10/30/2023	Sewage Pump Station (S-17)	No	

LFG FIELD COMPONENT CHECK

Date	Location*	Leaks Detected - Above Regulatory limits	Action/Comment
7/10/2023	Vista	No	
7/20/2023	Back Nine	No	
8/4/2023	Front Nine	No	
8/10/2023	6 Acre Northeast	Yes	Fixed break at tee
9/18/2023	Crittenden	No	
9/19/2023	North Shore	No	
10/30/2023	Back Nine	No	
10/31/2023	Vista	No	
11/27/2023	Front Nine	No	
11/30/2023	6 Acre Northeast	No	
12/21/2023	North Shore	No	
12/22/2023	Crittenden	No	

**FLARE STATION COMPONENT LEAK CHECK FORM
CITY OF MOUNTAIN VIEW**

DATE: 7/10/23

Signature *[Handwritten Signature]*

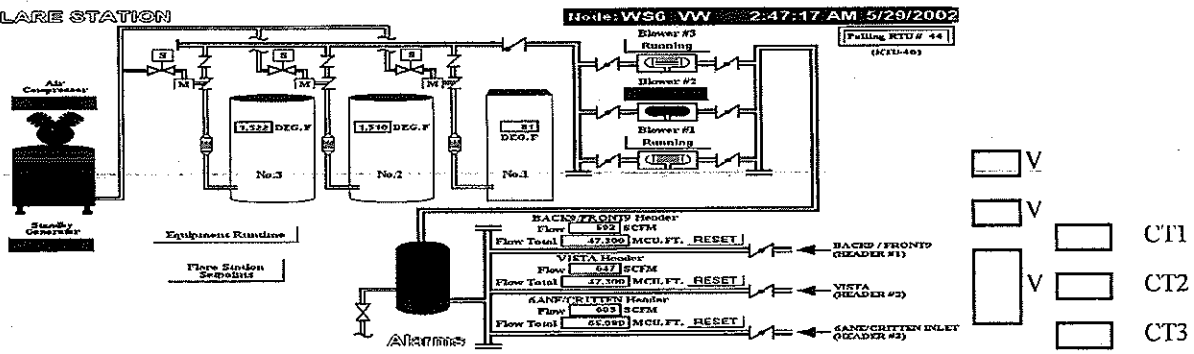
Leak Detected:

NO **YES** If Yes, Concentration Above Background (ppm) _____
 (If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days, and completed form must be returned to EEC for two-year retention.)

DATE: Identified _____ Started _____
 Completed _____

COMPONENT:
 FLARE STATION

OTHER IDENTIFYING INFORMATION



Alarm Dam | Alarm Reset | Print Screen | Landfill Map | Screens Menu

DESCRIPTION/ PROCEDURE FOR THE REPAIR: _____

COLLECTION SYSTEM SHUTDOWN: _____
LENGTH OF SHUTDOWN: _____

PERSONNEL: _____ **ATTACHMENT:** Map _____
 _____ Photograph _____
 _____ Other _____

COMMENTS: _____

**ENGR. & ENVIRONMENTAL
 COMPLIANCE DIVISION**

SULFUR PPM: _____
H₂S PPM: _____

JUL 31 2023

**FLARE STATION COMPONENT LEAK CHECK FORM
CITY OF MOUNTAIN VIEW**

DATE: 10/9/2023

Signature: *James R. Bean*

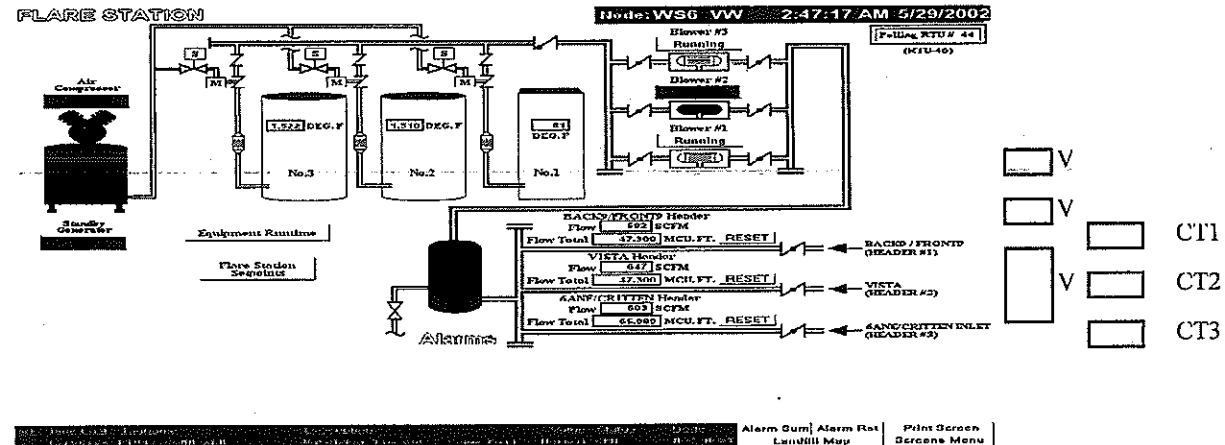
Leak Detected:

NO YES If Yes, Concentration Above Background (ppm) 208 ppm
 (If form completed in response to landfill gas collection and emissions control system leak, repair must be completed within 7 calendar days, and completed form must be returned to EEC for two-year retention.)

DATE: Identified _____ Started _____
 Completed _____

COMPONENT:

OTHER IDENTIFYING INFORMATION



DESCRIPTION/ PROCEDURE FOR THE REPAIR: _____

COLLECTION SYSTEM SHUTDOWN: _____

LENGTH OF SHUTDOWN: _____

PERSONNEL: _____

ATTACHMENT: Map _____
 Photograph _____
 Other _____

COMMENTS: No leaks detected above regulatory limit

SULFUR PPM: ND
 H₂S PPM: ND

ENGR. & ENVIRONMENTAL
 COMPLIANCE DIVISION

OCT 31 2023



209ppm Flare#1



150ppm Flare#2

CITY OF MOUNTAIN VIEW
MICROTURBINE COMPONENT LEAK CHECK FORM AT FLARE STATION

DATE: 7/10/23

Signature: *[Handwritten Signature]*

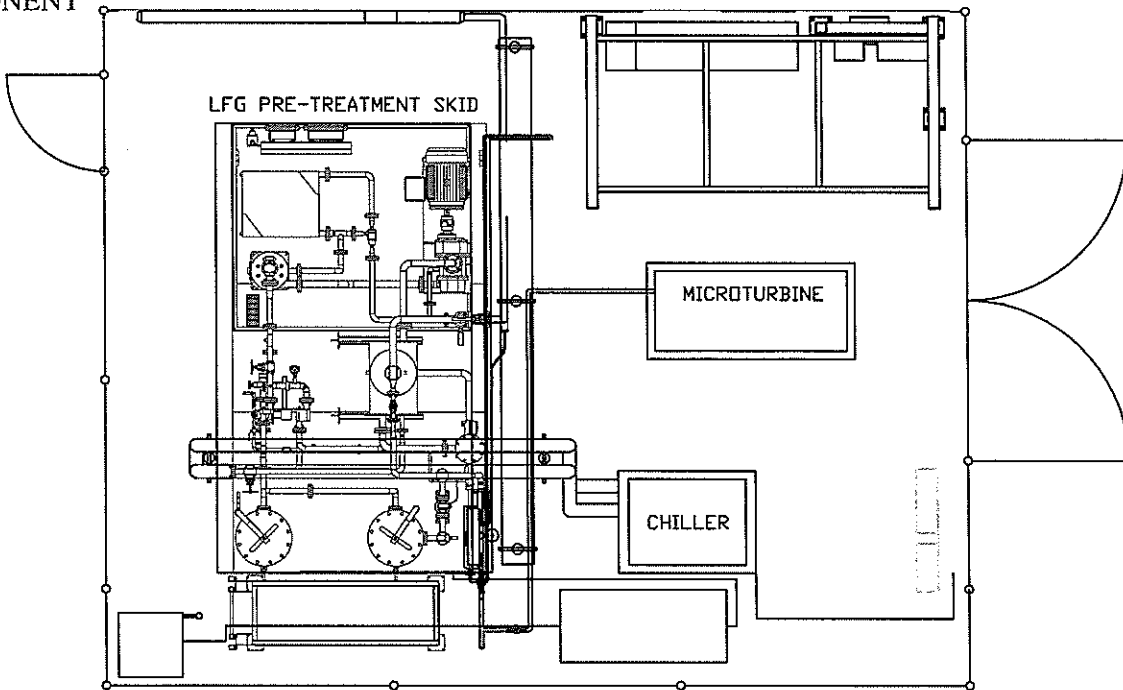
Leak Detected

NO YES If yes, concentration above background (ppm) _____
(If concentration at 1 cm more than 1000 ppm, repair must be completed within 7 days)

DATE: Identified _____ Started _____

Completed _____

COMPONENT



DESCRIPTION/ PROCEDURE FOR REPAIR _____

PERSONNEL _____

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

JUL 31 2023

COMMENTS _____

CITY OF MOUNTAIN VIEW

CITY OF MOUNTAIN VIEW
MICROTURBINE COMPONENT LEAK CHECK FORM AT SEWAGE PUMP STATION

DATE: 7/10/23

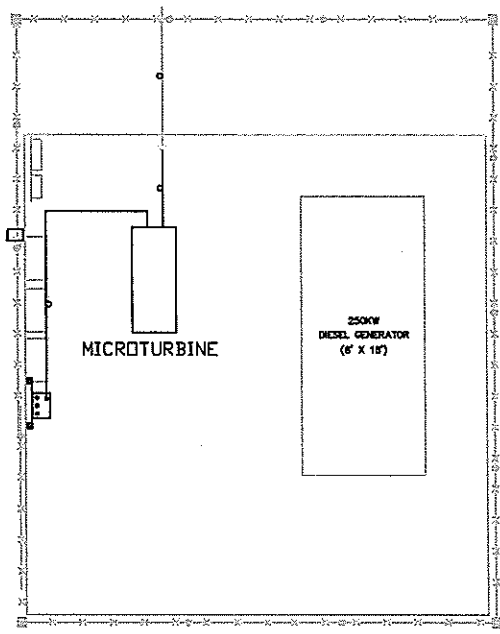
Signature: *AEH*

Leak Detected

NO YES If yes, concentration above background (ppm) _____
(If concentration at 1 cm more than 1000 ppm, repair must be completed within 7 days)

DATE: Identified _____ Started _____
Completed _____

COMPONENT



DESCRIPTION/ PROCEDURE FOR REPAIR _____

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

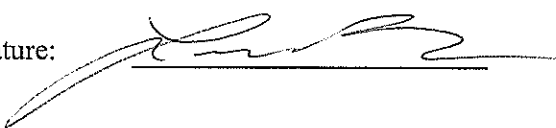
PERSONNEL _____ III 31 2023

CITY OF MOUNTAIN VIEW

COMMENTS _____

CITY OF MOUNTAIN VIEW
MICROTURBINE COMPONENT LEAK CHECK FORM AT FLARE STATION

DATE: 10/30/23

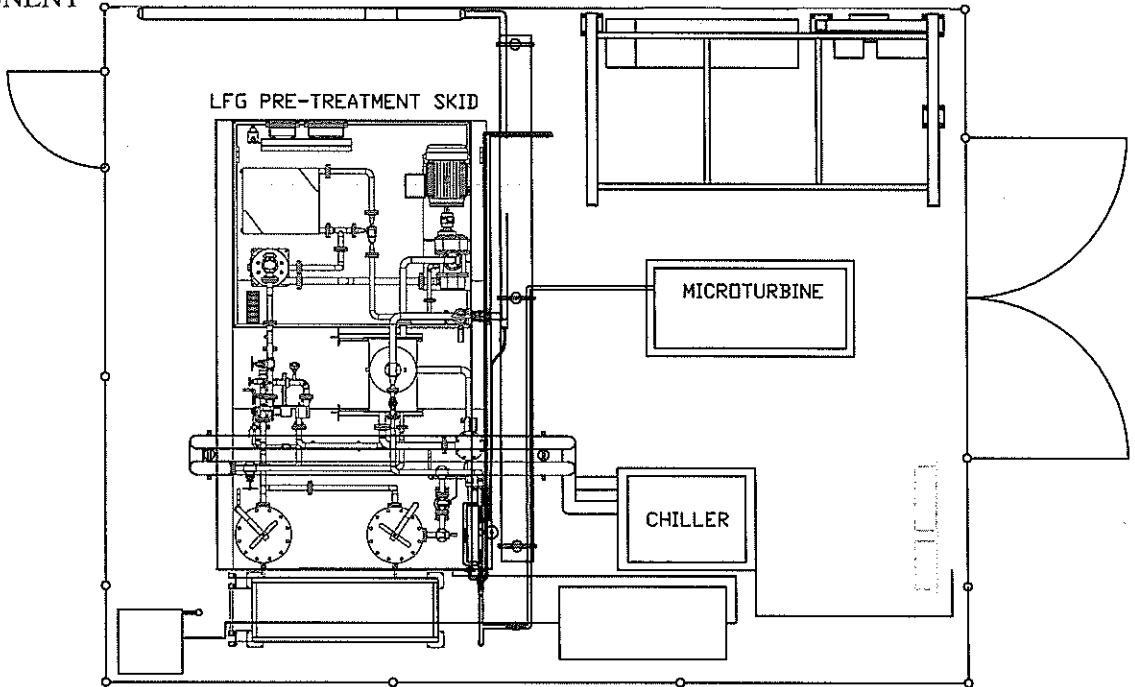
Signature: 

Leak Detected

NO YES If yes, concentration above background (ppm) _____
(If concentration at 1 cm more than 1000 ppm, repair must be completed within 7 days)

DATE: Identified _____ Started _____
Completed _____

COMPONENT



DESCRIPTION/ PROCEDURE FOR REPAIR _____

PERSONNEL _____ ENCR. & ENVIRONMENTAL COMPLIANCE DIVISION

OCT 31 2023

COMMENTS _____ CITY OF MOUNTAIN VIEW

CITY OF MOUNTAIN VIEW
MICROTURBINE COMPONENT LEAK CHECK FORM AT SEWAGE PUMP STATION

DATE: 10/30/23

Signature: [Signature]

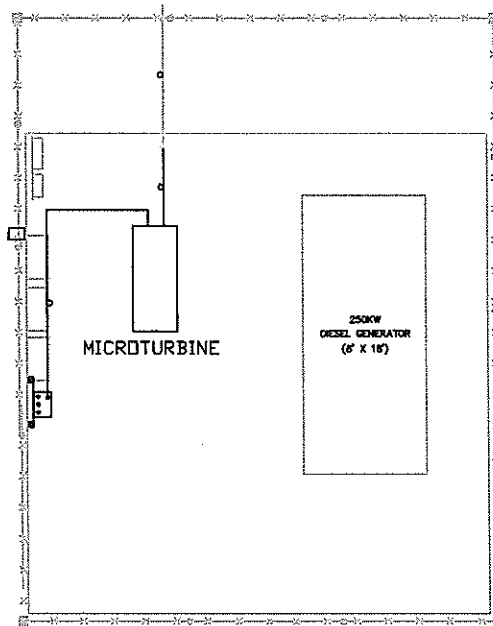
Leak Detected

NO YES If yes, concentration above background (ppm) _____
(If concentration at 1 cm more than 1000 ppm, repair must be completed within 7 days)

DATE: Identified _____ Started _____

Completed _____

COMPONENT



DESCRIPTION/ PROCEDURE FOR REPAIR _____

PERSONNEL _____ ENGR. & ENVIRONMENTAL COMPLIANCE DIVISION

_____ OCT 31 2023

COMMENTS _____ CITY OF MOUNTAIN VIEW

**City of Mountain View
Shoreline Landfill
Component leak check and repair form
Site Name: VISTA**

Inspection Date: 7-10-2023 Start Time: 6:30 AM Finish Time: 10:30 AM

Inspector Name: PAUL BANDA Instrument Used: TVA/GATOR

Weather: CLEAR Leak Detected: NO LEAKS DETECTED ABOVE REGULATORY LIMITS

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
1	ACDRAIN-1	NO	NO				
2	BGTP-01						
3	BGTP-02						
4	BGV-01H						
5	BGV-1AC						
6	VLE-01						
7	VLE-02						
8	VA-01A						
9	VA-01AC						
10	VA-01AL						
11	VA-01C						
12	VA-02AC						
13	VA-01						
14	VA-01V						
15	VA-02						
16	VA-02V						
17	VA-03						
18	VA-03V						
19	VA3A						
20	VA-03AV						
21	VA-04						
22	VA-04V						
23	VA-05						
24	VA-05V						
25	VA-06						
26	VA-06V						
27	VAHZ						
28	VAHZ-01						
29	VAHZ-02						
30	VAHZ-03						
31	VB-01						
32	VB-01V						
33	VB-02R						
34	VB-02RV						
35	VB-03						
36	VB-03V						
37	VB-03AC						

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

JUL 31 2023

CITY OF MOUNTAIN VIEW

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
38	VB-03A	NO	NO				
39	VB-03AV						
40	VB-04						
41	VB-04V						
42	VB-05A						
43	VB-05AV						
44	VB-05R						
45	VB-05RV						
46	VB-06						
47	VB-06V						
48	VB-07						
49	VB-07V						
50	VB-08						
51	VB-08V						
52	VB-09						
53	VB-09AC						
54	VB-09V						
55	VC-01						
56	VC-01V						
57	VC-02						
58	VC-02V						
59	VC-03						
60	VC-03V						
61	VC-04						
62	VC-04AC						
63	VC-04V						
64	VC-05						
65	VC-05V						
66	VC-06						
67	VC-06V						
68	VC-07						
69	VC-07V						
70	VC-08						
71	VC-08V						
72	VC-10						
73	VC-10V						
74	VE-01						
75	VE-01V						
76	VE-03						
77	VE-03AC						
78	VE-03V						
79	VE-04R						
80	VE-04RV						
81	VE-05						
82	VE-05V						
83	VE-06						
84	VE-06V						
85	VE-07						

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
86	VE-07V	ND	ND				
87	VE-08						
88	VE-08V						
89	VE-09						
90	VE-09V						
91	VE-10						
92	VE-10V						
93	VE-11						
94	VE-11AC						
95	VE-11V						
96	VF-01						
97	VF-01V						
98	VF-02						
99	VF-02V						
100	VF-03						
101	VF-03AC						
102	VF-03V						
103	VF-04						
104	VF-04V						
105	VF-05R						
106	VF-05RV						
107	VF-06						
108	VF-06AC						
109	VF-06V						
110	VF-06V						
111	VF-07						
112	VF-07V						
113	VF07A						
114	VF-07AV						
115	VF-08R						
116	VF-08RV						
117	VF-09						
118	VF-09AC						
119	VF-09V						
120	VF-10						
121	VF-10V						
122	VF11						
123	VF-11V						
124	VG-01						
125	VG-01V						
126	VG-01A						
127	VG-01AV						
128	VG-02						
129	VG-02V						
130	VG-02R						
131	VG-02RV						
132	VG-03						
133	VG-03V						

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
134	VG-03A	ND	ND				
135	VG-03AV						
136	VG-04						
137	VG-04V						
138	VG-04AC						
139	VG-04A						
140	VG-04AV						
141	VG-05						
142	VG-05AC						
143	VG-05V						
144	VG-06						
145	VG-06V						
146	VH-01						
147	VH-01V						
148	VH-02						
149	VH-02AC						
150	VH-02V						
151	VH-03						
152	VH-03V						
153	VH-04						
154	VH-04AC						
155	VH-04V						
156	VH-05						
157	VH-05AC						
158	VH-05V						
159	VH-06						
160	VH-06V						
161	VH-07						
162	VH-07V						
163	VH-08						
164	VH-08AC						
165	VH-08V						
166	VH-09						
167	VH-9V						
168	VH-10						
169	VH-10AC						
170	VH-10V						
171	VH-11						
172	VH-11V						
173	VH-12						
174	VH-12V						
175	VH-13						
176	VH-13V						
177	VJ-01						
178	VJ-01V						
179	VJ-02R						
180	VJ-02RV						
181	VJ-03R						

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
182	VJ-03RV	NO	NO				
183	VJ-04A						
184	VJ-04AV						
185	VJ-04R						
186	VJ-04RV						
187	VJ-05R						
188	VJ-05RV						
189	VJ-06						
190	VJ-06V						
191	VJ-07R						
192	VJ-07RV						
193	VJ-08						
194	VJ-08V						
195	VJ-09R						
196	VJ-09RV						
197	VJ-10						
198	VJ-10V						
199	VJ-11R						
200	VJ-11RV						
201	VK-01						
202	VK-01V						
203	VK-02						
204	VK-02V						
205	VK-03						
206	VK-03V						
207	VK-04						
208	VK-04V						
209	VK-05						
210	VK-05V						
211	VSB-01						
212	VSB-02						
213	VSE-03						
214	VSF-01						
215	VSH-01						
216	VSJ-01						
217	VSJ-02						
218	VTPA-01						
219	VTPA-02						
220	VTPA-03						
221	VTPB-01						
222	VTPB-02						
223	VTPB-03						
224	VTPB-04						
225	VTPC-01						
226	VTPC-02						
227	VTPE-01						
228	VTPE-02						
229	VTPF-01						

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
230	VTPF-02	NO	NO				
231	VTPF-03						
232	VTPF-04						
233	VTPG-01						
234	VTPG-02						
235	VTPG-03						
236	VTPG-04						
237	VTPH-01						
238	VTPH-02						
239	VTPH-03						
240	VTPH-04						
241	VTPJ-01						
242	VTPJ-02						
243	VTPJ-03						
244	VTPJ-05						
245	VTPK-01						
246	VTPK-02						
247	VVA-01H						
248	VVA-02H						
249	VVA-01AC						
250	VVA-02AC						
251	VVB-01H						
252	VVB-02AC						
253	VVB-02H						
254	VVB-01AC						
255	VVC-01H						
256	VVC-02H						
257	VVC-03H						
258	VVC-01AC						
259	VVC-01V						
260	VVC-02AC						
261	VVF-01H						
262	VVF-02H						
263	VVF-03H						
264	VVF-01AC						
265	VVF-02AC						
266	VVF-03AC						
267	VVG-01AC						
268	VVG-01H						
269	VVG-02AC						
270	VVG-02H						
271	VVG-03H						
272	VVG-04H						
273	VVG-03AC						
274	VVG-04AC						
275	VVH-01H						
276	VVH-02H						
277	VVH-03H						

**City of Mountain View
Shoreline Landfill
Component leak check and repair form
Site Name: BACK NINE**

Inspection Date: 7-20-23 Start Time: 6:45 AM Finish Time: 10:30 AM

Inspector Name: RAUL BANDA Instrument Used: TVA/GATOR

Weather: CLEAR Leak Detected: NO LEAKS DETECTED ABOVE REGULATORY LIMITS.

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair Date	Repair/Remonitoring		Action Taken
					Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
1	WA-01	ND	ND				
2	WA-01V						
3	WA-02						
4	WA-02V						
5	WA-04						
6	WA-04V						
7	WA-05						
8	WA-05V						
9	WA-06						
10	WA-06V						
11	WA-07						
12	WA-07V						
13	WA-08						
14	WA-08V						
15	WA-09						
16	WA-09V						
17	WA-10						
18	WA-10V						
19	WA-11						
20	WA-11V						
21	WA-12						
22	WA-12V						
23	WA-13						
24	WA-13V						
25	WA-14						
26	WA-14V						
27	WA-15						
28	WA-15V						
29	WA-16						
30	WA-16V						
31	WA-17						
32	WA-17V						
33	WA-18						
34	WA-18V						
35	WA-19						
36	WA-19V						
37	WA-20						
38	WA-20V						
39	WA-21						

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No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair Date	Repair/Remonitoring		Action Taken
					Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
40	WA-21V	ND	ND				
41	WA-22						
42	WA-22V						
43	WA-23						
44	WA-23V						
45	WA-24						
46	WA-24V						
47	WA-25						
48	WA-25V						
49	WA-26						
50	WA-26V						
51	WA-27						
52	WA-27V						
53	WA-28						
54	WA-28V						
55	WA-29						
56	WA-29V						
57	WB-01						
58	WB-01V						
59	WB-02						
60	WB-02V						
61	WB-03						
62	WB-03V						
63	WB-04						
64	WB-04V						
65	WB-05						
66	WB-05A						
67	WB-05AV						
68	W-06						
69	WB-06V						
70	WB-06A						
71	WB-06AV						
72	WB-07						
73	WB-07V						
74	WB-07A						
75	WB-07AV						
76	WB-08						
77	WB-08V						
78	WB-09						
79	WB-09V						
80	WB-10						
81	WB-10V						
82	WB-11						
83	WB-11V						
84	WB-12						
85	WB-12V						
86	WB-12A						
87	WB-12AV						
88	WB-13						

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring		Action Taken
				Repair Date	Re- monitoring Date	
89	WB-13V	NO	NO			
90	WB-14					
91	WB-14V					
92	WB-15					
93	WB-15V					
94	WB-16					
95	WB-16V					
96	WB-17					
97	WB-17V					
98	WC-01					
99	WC-01V					
100	WC-02					
101	WC-02V					
102	WC-03					
103	WC-03V					
104	WC-04					
105	WC-04V					
106	WD-01					
107	WD-01V					
108	WD-02					
109	WD-02V					
110	WD-03					
111	WD-03V					
112	WD-04					
113	WD-04V					
114	WE-01					
115	WE-01V					
116	WE-01A					
117	WE-01AV					
118	WE-02					
119	WE-02V					
120	WE-03					
121	WE-03V					
122	WE-04					
123	WE-04V					
124	WE-05					
125	WE-05V					
126	WF-01					
127	WF-01V					
128	WF-02					
129	WF-02V					
130	WSA-01					
131	WSA-02					
132	WSA-03					
133	WSB-01					
134	WSB-02					
135	WSB-03					
136	WSC-01					
137	WSC-02					

**City of Mountain View
Shoreline Landfill
Component Leak Check and Repair Form
Site Name: Front Nine**

Inspection Date: 8/4/2023 Start Time: 6:45AM Finish Time: 9:30AM

Inspector Name: Jason R. Bean Instrument Used: T.V.A.

Weather: Clear Leak Detected: No leaks detected

above regulatory limit

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
1	A-05	ND	ND				
2	A0-5V						
3	A-16						
4	A-16V						
5	AC-01						
6	AC-10						
7	AC-11						
8	AC-12						
9	AC-02						
10	AC-03						
11	AC-04						
12	AC-05						
13	AC-06						
14	AC-07						
15	AC-08						
16	AC-09						
17	B-12						
18	B-12V						
19	B-02						
20	B-02V						
21	B-20						
22	B-20V						
23	B-24						
24	B-24V						
25	B-28						
26	B-28V						
27	B-03						
28	B-03V						
29	B-04						
30	B-04V						
31	FHZ-01						
32	FHZ-02						
33	FHZ-03						
34	FHZ-04						
35	FHZ-05						
36	FS-01						
37	FS-10						

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No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
38	FS-11	ND	ND				
39	FS-12						
40	FS-13						
41	FS-14						
42	FS-02						
43	FS-03						
44	FS-04						
45	FS-05						
46	FS-06						
47	FS-07						
48	FS-08						
49	FS-09						
50	FTY-02						
51	FYV-2H						
52	HVA-02						
53	HVB-01						
54	HVD-01						
55	LE-01						
56	LE-01V						
57	LE--02						
58	LE-02V						
59	LE-03						
60	LE-03V						
61	LE-04						
62	LE-04V						
63	MPHZV						
64	SC-01AV						
65	SC-02AV						
66	SC03AV						
67	SCHDR-01						
68	TPA-01						
69	TPA-02						
70	TPA-03						
71	TPA-04						
72	TPA-05						
73	TPA-06						
74	TPA-07						
75	TPA-08						
76	TPB-01						
77	TPB-02						
78	TPB-03						
79	TPB-04						
80	TPB-05						
81	TPB-06						
82	TPB-06A						
83	TPB0-7						
84	TPB-08						
85	TPD-01A						
86	TPY-01						

**City of Mountain View
Shoreline Landfill
Component leak check and repair form
Site Name: 6 Acre North East**

Inspection Date: 8-10-23 Start Time: 8:35 AM Finish Time: 10:30 AM

Inspector Name: PAUL BANDA Instrument Used: TVA / GATOR

Weather: CLEAR Leak Detected: Hit detected, above regulatory limit. SEE COMMENTS!

S. No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
1	NEA01	NO	NO				
2	NEA01L						
3	NEA02						
4	NEA02L						
5	NEA03						
6	NEA03L						
7	NEA04						
8	NEA04L						
9	NEA05						
10	NEA05L						
11	NEA06						
12	NEA06L						
13	NEA07						
14	NEA07L						
15	NEA08						
16	NEA08L						
17	NEA09						
18	NEA09L						
19	NEA10						
20	NEA10L						
21	NEA11						
22	NEA11L						
23	NEA12						
24	NEA12L						
25	NEA13						
26	NEA13L						
27	NEA14						
28	NEA14L						
29	NEA15						
30	NEA15L						
31	NEA16						
32	NEA16L						
33	NEB01						
34	NEB01L						
35	NEB02						
36	NEB02L						
37	NEB03						

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S. No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
38	NEB03L	ND	ND				
39	NEB04						
40	NEB04L						
41	NEB05						
42	NEB05L						
43	NEB06						
44	NEB06L						
45	NEB07						
46	NEB07L						
47	NEB08						
48	NEB08L						
49	NEB09						
50	NEB09L						
51	NEB10						
52	NEB10L						
53	NEB11						
54	NEB11L						
55	NEB12						
56	NEB12L						
57	NEB13						
58	NEB13L						
59	NEB14						
60	NEB14L						
61	NEC01						
62	NEC01L						
63	NEC02						
64	NEC02L						
65	NEC03	3,000ppm ND	1500ppm ND	8/14/23	8/16/23	100ppm	Dug up well fixed Break at TEE.
66	NEC03L						Back filed and Set new Box
67	NED01						
68	NED01L						
69	NED02						
70	NED02L						
71	NED03						
72	NED03L						
73	NEE01						
74	NEE01L						
75	NEE02						
76	NEE02L						
77	NEE03						
78	NEE03L						
79	NEE04						
80	NEE04L						
81	NEE05						
82	NEE05L						
83	NEE06						
84	NEE06L						
85	NESE02						
86	NESE01						

S. No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
87	NESB05	ND	ND				
88	NESB04						
89	NESB03						
90	NESB02						
91	NESB01						
92	NESD01						
93	NESA05						
94	NESA04						
95	NESA03						
96	NESA02						
97	NESA01						
98	NESE04						
99	NESE03						
100	NECVA01						
101	NECVA02						
102	NECVA03						
103	NECVA04						
104	NECVB01						
105	NECVB02						
106	NECVB03						
107	NECVB04						
108	NECVB05						
109	NEVC01						
110	NEVD01						
111	NEVD02						
112	NEVE03						
113	NEVE02						
114	NEVE01						
115	6ANEMCV						
116	NEGVA01						
117	NEGVA02						
118	NEGVA03						
119	NEGVA04						
120	NEGVB01						
121	NEGVB02						
122	NEGVB03						
123	NEGVB04						
124	NEGVB05						
125	NEGVC01						
126	NEGVD01						
127	NEGVD02						
128	NEGVE03						
129	NEGVE02						
130	NEGVE01						
131	NETPA01W						
132	NETPA01E						
133	NETPA02N						
134	NETPA02S						
135	NETPA03S	✓	✓				

S. No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
136	NETPA03N	ND	ND				
137	NETPA04S						
138	NETPA04N						
139	NETPB01N						
140	NETPB01S						
141	NETPB02W						
142	NETPB02E						
143	NETPB03W						
144	NETPB03E						
145	NETPB04N						
146	NETPB04S						
147	NETPB05N						
148	NETPB05S						
149	NETPC01W						
150	NETPC01E						
151	NETPD01E						
152	NETPD01W						
153	NETPD02S						
154	NETPD02N						
155	NETPE03N						
156	NETPE03S						
157	NETPE02S						
158	NETPE02N						
159	NETPE01N						
160	NETPE01S						
161	6ANEMAV						
162	6ANEMCV						
							2011-05-11a

S - Box Sealed

V- Vacuum Adjusted

**City of Mountain View
Shoreline Landfill
Component leak check and repair form
Site Name: Crittenden**

Inspection Date: 9/18/23 Start Time: 3pm Finish Time: 7pm

Inspector Name: LEON ROSAS Instrument Used: TVA

Weather: Clear Leak Detected: No Leaks Detected Regulatory Limit

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
1	A/BHDRCON	ND	ND				
2	B/CHDRCON						
3	CDHDRCON						
4	CRA-01						
5	CRA-01V						
6	CRA-02R						
7	CRA-02RV						
8	CRA-03						
9	CRA-03V						
10	CRA-04						
11	CRA-04V						
12	CRA-05R						
13	CRA-05RV						
14	CRA-06						
15	CRA-06V						
16	CR07						
17	CRA-07V						
18	CRA-08						
19	CRA-08V						
20	CRA-09						
21	CRA-09V						
22	CRA-10						
23	CRA-10V						
24	CRA-11						
25	CRA-11V						
26	CRA-12						
27	CRA-12V						
28	CRA-13						
29	CRA-13V						
30	CRB-01						
31	CRB-01 Bottom						
32	CRB1VA Top						
33	CRB-02						
34	CRB2VA Bottom						
35	CRB2VA Top						
36	CRB-03						
37	CRB3VA Bottom						
38	CRB3VA Top	✓	✓				

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No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	
39	CRB-04	ND	ND				
40	CRB4VA Bottom						
41	CRB4VA Top						
42	CRB-05		L				
43	CRB5VA Bottom						
44	CRB5VA Top						
45	CRB-06						
46	CRB6VA Bottom						
47	CRB6VA Top						
48	CRB-07R						
49	CRB7RVA Top						
50	CRB7RVA Bottom						
51	CRB7VA Top						
52	CRB7VA Bottom						
53	CRB-08						
54	CRB8VA Top						
55	CRB8VA Bottom						
56	CRC-01						
57	CRC1VA						
58	CRC-02						
59	CRC2VA						
60	CRC-03						
61	CRC3VA						
62	CRC-04						
63	CRC4VA						
64	CRD-01						
65	CRD1VA						
66	CRD-02						
67	CRD2VA						
68	CRD-03						
69	CRD3VA						
70	CRD-04						
71	CRD-04VA						
72	CRD-05						
73	CRD5VA						
74	CRD-06						
75	CRD6VA						
76	CRD-07						
77	CRD7VA						
78	CRD-08						
79	CRD8VA						
80	CRD-09						
81	CRD9VA						
82	CRD10						
83	CRD10VA						
84	CRD11						
85	CRD11VA						
86	CRDAVA						
87	CRH5TP	V	V				

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	
88	CRHV8TP	ND	ND				
89	CRHVA10TP						
90	CRHVA4TP						
91	CRHVB1TP						
92	CRHVB3TP						
93	CRHVB5TP						
94	CRHVD8TP						
95	CRS1						
96	CRS2						
97	CRS3						
98	CRS4						
99	CRS6A						
100	CRV5AC						
101	CRVA1ACTP						
102	CRVA2ACTP3						
103	CRVA6AC						
104	CRVA7AC						
105	CRVAC3TP6						
106	CRVAMAIN						
107	CRVB1AC						
108	CRVB2ACTP						
109	CRVB3ACTP4						
110	CRVB4AC						
111	CRVC1AC						
112	CRVC3AC						
113	CRVCAC2TP						
114	CRVD1AC						
115	CRVD2AC						
116	CRVD3AC						
117	CRVD5AC						
118	CRVH2TP						
119	CRVH4AC						
120	CRVHA9TP						
121	CRVHB6TP						
122	CRVHC1TP						
123	CRVHC3TP						
124	CRVHC4TP						
125	CRVHD1						
126	CRVHD3TP						
127	CRVHD5TP						
128	CRVHDNORTH						
129	CRVHMAIN						
130	CTPA11						
131	CTPA7						
132	CTPD1						
133	CTPD10						
134	CTPD11						
135	CTPD2						
136	CTPD4	✓	✓				

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	
137	CTPD9	ND	ND				
138	CVT1						
139	CVT2						
140	CVT4						
141	CVT5						
142	CVT6						
143	CVT7						
144	CVT8						
145	CVTA1						
146	CVTB1/2						
147	CVTC1/2						
148	CVTD1/2						
149	CVTF-1/2						
150	CVTG1						
151	EFHDRCON						
152	FGHDRCON						
153	CS1						
154	CS10						
155	CS11						
156	CS12						
157	CS13						
158	CS14						
159	CS15						
160	CS17						
161	CS18						
162	CS2						
163	CS3						
164	CS4						
165	CS5						
166	CS6						
167	CS7						
168	CS8	✓	✓				
169	CS9						
		T=Top	B=Bottom				2011-05-11a

S - Box Sealed
V - Vacuum Adjusted

**City of Mountain View
Shoreline Landfill
Component leak check and repair form
Site Name: NORTHSORE**

Inspection Date: 9/19/20 Start Time: 3pm Finish Time: 7pm

Inspector Name: LEON ROBERTO Instrument Used: TVA

Weather: clear Leak detected: No leaks detected over Regulatory limit

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
1	WN-01	ND	ND				
2	WN-01V						
3	WN-02						
4	WN-02V						
5	WN-03R						
6	WN-03RV						
7	WN-04						
8	WN-04V						
9	WN-04A						
10	WN-04AV						
11	WN-05						
12	WN-05V						
13	WN-06						
14	WN-06V						
15	WN-07						
16	WN-07V						
17	WN-08						
18	WN-08V						
19	WN-09						
20	WN-09V						
21	WN-10						
22	WN-10V						
23	WN-11						
24	WN-11V						
25	WN-12						
26	WN-12V						
27	WN-13						
28	WN-13V						
29	WSN-01						
30	WSN-02						
31	WSN-03						
32	WSN-04						
33	WSN-05						
34	WTPN-13						
35	WTPN-15						
36	WTPN-49						
37	WTPN-50	✓	✓				

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No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
38	WTPN-06	ND	ND				
39	WTPN-60	↓	↓				
40	WTPN-70						
41	WTPN-78						
42	WVN-50ACH						
43	WVN-01ACH	↓	↓				
44	WVN-064ACH						
							2011-05-11a

S - Box Sealed

V- Vacuum Adjusted

**City of Mountain View
Shoreline Landfill
Component leak check and repair form
Site Name: BACK NINE**

Inspection Date: 10/30/23 Start Time: 2:30 pm Finish Time: 5:30 pm

Inspector Name: LEON ROSARIO Instrument Used: TVA

Weather: Clear Leak Detected: No leaks over Regulatory limit

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring		Action Taken
				Repair Date	Re- monitoring Date	
1	WA-01	ND	ND			
2	WA-01V					
3	WA-02					
4	WA-02V					
5	WA-04					
6	WA-04V					
7	WA-05					
8	WA-05V					
9	WA-06					
10	WA-06V					
11	WA-07					
12	WA-07V					
13	WA-08					
14	WA-08V					
15	WA-09					
16	WA-09V					
17	WA-10					
18	WA-10V					
19	WA-11					
20	WA-11V					
21	WA-12					
22	WA-12V					
23	WA-13					
24	WA-13V					
25	WA-14					
26	WA-14V					
27	WA-15					
28	WA-15V					
29	WA-16					
30	WA-16V					
31	WA-17					
32	WA-17V					
33	WA-18					
34	WA-18V					
35	WA-19					
36	WA-19V					
37	WA-20					
38	WA-20V					
39	WA-21					

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No.	Component	Repair/Remonitoring		Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
		OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)				
40	WA-21V	ND	ND				
41	WA-22						
42	WA-22V						
43	WA-23						
44	WA-23V						
45	WA-24						
46	WA-24V						
47	WA-25						
48	WA-25V						
49	WA-26						
50	WA-26V						
51	WA-27						
52	WA-27V						
53	WA-28						
54	WA-28V						
55	WA-29						
56	WA-29V						
57	WB-01						
58	WB-01V						
59	WB-02						
60	WB-02V						
61	WB-03						
62	WB-03V						
63	WB-04						
64	WB-04V						
65	WB-05						
66	WB-05A						
67	WB-05AV						
68	W-06						
69	WB-06V						
70	WB-06A						
71	WB-06AV						
72	WB-07						
73	WB-07V						
74	WB-07A						
75	WB-07AV						
76	WB-08						
77	WB-08V	200	50				
78	WB-09	ND	ND				
79	WB-09V						
80	WB-10						
81	WB-10V						
82	WB-11						
83	WB-11V						
84	WB-12						
85	WB-12V						
86	WB-12A						
87	WB-12AV						
88	WB-13						

No.	Component	OVA Reading		Repair Date	Repair/Remonitoring		Action Taken
		1 CM above vault (PPM)	2 IN above vault (PPM)		Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	
89	WB-13V	ND	ND				
90	WB-14						
91	WB-14V						
92	WB-15						
93	WB-15V						
94	WB-16						
95	WB-16V						
96	WB-17						
97	WB-17V						
98	WC-01						
99	WC-01V						
100	WC-02						
101	WC-02V						
102	WC-03						
103	WC-03V						
104	WC-04						
105	WC-04V						
106	WD-01						
107	WD-01V						
108	WD-02						
109	WD-02V						
110	WD-03						
111	WD-03V						
112	WD-04						
113	WD-04V						
114	WE-01						
115	WE-01V						
116	WE-01A						
117	WE-01AV						
118	WE-02						
119	WE-02V						
120	WE-03						
121	WE-03V						
122	WE-04						
123	WE-04V						
124	WE-05						
125	WE-05V						
126	WF-01						
127	WF-01V						
128	WF-02						
129	WF-02V						
130	WSA-01						
131	WSA-02						
132	WSA-03						
133	WSB-01						
134	WSB-02						
135	WSB-03						
136	WSC-01						
137	WSC-02						

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
138	WSD-01	ND	ND				
139	WSD-02						
140	WSE-01						
141	WSE-02						
142	WSF-01						
143	WTA-14						
144	WTP-10						
145	WTPA-01						
146	WTPA-20						
147	WTPA-25						
148	WTPA-30						
149	WTPA-40						
150	WTPA-05						
151	WTPB-01						
152	WTPB-10						
153	WTPB-20						
154	WTPB-29						
155	WTPB-34						
156	WTPB-37						
157	WTPB-40						
158	WTPB-45						
159	WTPC-05						
160	WTPD-09						
161	WTPE-10						
162	WTPE-01						
163	WTPF-05						
164	WTPF-07						
165	WVA-01ACH						
166	WVA-13H						
167	WVA-14ACH						
168	WVA-15ACH						
169	WVA-24ACH						
170	WVA-25ACH						
171	WVA-MAIN1						
172	WVA-MAIN2						
173	WVB-01ACH						
174	WVB-18ACH						
175	WVB-29ACH						
176	WVB-45ACH						
177	WV-01ACH						
178	WVC-14ACH						
179	WVC-01VAS						
180	WVD-01ACH						
179	WVE-01ACH						
180	WVE-16ACH	∨	∨				

2011-05-11a

S - Box Sealed

V- Vacuum Adjusted

**City of Mountain View
Shoreline Landfill
Component leak check and repair form
Site Name: VISTA**

Inspection Date: 10/31/23 Start Time: 3 pm Finish Time: 5 pm
 Inspector Name: Danny S. Velasco Instrument Used: TVA
 Weather: Clear Leak Detected: No leaks detected over Regulatory limit

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
1	ACDRAIN-1	ND	ND				
2	BGTP-01						
3	BGTP-02						
4	BGV-01H						
5	BGV-1AC						
6	VLE-01						
7	VLE-02						
8	VA-01A						
9	VA-01AC						
10	VA-01AL						
11	VA-01C						
12	VA-02AC						
13	VA-01						
14	VA-01V						
15	VA-02						
16	VA-02V						
17	VA-03						
18	VA-03V						
19	VA3A						
20	VA-03AV						
21	VA-04						
22	VA-04V						
23	VA-05						
24	VA-05V						
25	VA-06						
26	VA-06V						
27	VAHZ						
28	VAHZ-01						
29	VAHZ-02						
30	VAHZ-03						
31	VB-01						
32	VB-01V						
33	VB-02R						
34	VB-02RV						
35	VB-03						
36	VB-03V						
37	VB-03AC						

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No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
38	VB-03A	ND	ND				
39	VB-03AV						
40	VB-04						
41	VB-04V						
42	VB-05A						
43	VB-05AV						
44	VB-05R						
45	VB-05RV						
46	VB-06						
47	VB-06V						
48	VB-07						
49	VB-07V						
50	VB-08						
51	VB-08V						
52	VB-09						
53	VB-09AC						
54	VB-09V						
55	VC-01						
56	VC-01V						
57	VC-02						
58	VC-02V						
59	VC-03						
60	VC-03V						
61	VC-04						
62	VC-04AC						
63	VC-04V						
64	VC-05						
65	VC-05V						
66	VC-06						
67	VC-06V						
68	VC-07						
69	VC-07V						
70	VC-08						
71	VC-08V						
72	VC-10						
73	VC-10V						
74	VE-01						
75	VE-01V						
76	VE-03						
77	VE-03AC						
78	VE-03V						
79	VE-04R						
80	VE-04RV						
81	VE-05						
82	VE-05V						
83	VE-06						
84	VE-06V						
85	VE-07						

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
86	VE-07V	ND	ND				
87	VE-08						
88	VE-08V						
89	VE-09						
90	VE-09V						
91	VE-10						
92	VE-10V						
93	VE-11						
94	VE-11AC						
95	VE-11V						
96	VF-01						
97	VF-01V						
98	VF-02						
99	VF-02V						
100	VF-03						
101	VF-03AC						
102	VF-03V						
103	VF-04						
104	VF-04V						
105	VF-05R						
106	VF-05RV						
107	VF-06						
108	VF-06AC						
109	VF-06V						
110	VF-06V						
111	VF-07						
112	VF-07V						
113	VF07A						
114	VF-07AV						
115	VF-08R						
116	VF-08RV						
117	VF-09						
118	VF-09AC						
119	VF-09V						
120	VF-10						
121	VF-10V						
122	VF11						
123	VF-11V						
124	VG-01						
125	VG-01V						
126	VG-01A						
127	VG-01AV						
128	VG-02						
129	VG-02V						
130	VG-02R						
131	VG-02RV						
132	VG-03						
133	VG-03V						

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
134	VG-03A	ND	ND				
135	VG-03AV						
136	VG-04						
137	VG-04V						
138	VG-04AC						
139	VG-04A						
140	VG-04AV						
141	VG-05						
142	VG-05AC						
143	VG-05V						
144	VG-06						
145	VG-06V						
146	VH-01						
147	VH-01V						
148	VH-02						
149	VH-02AC						
150	VH-02V						
151	VH-03						
152	VH-03V						
153	VH-04						
154	VH-04AC						
155	VH-04V						
156	VH-05						
157	VH-05AC						
158	VH-05V						
159	VH-06						
160	VH-06V						
161	VH-07						
162	VH-07V						
163	VH-08						
164	VH-08AC						
165	VH-08V						
166	VH-09						
167	VH-9V						
168	VH-10						
169	VH-10AC						
170	VH-10V						
171	VH-11						
172	VH-11V						
173	VH-12						
174	VH-12V						
175	VH-13						
176	VH-13V						
177	VJ-01						
178	VJ-01V						
179	VJ-02R						
180	VJ-02RV						
181	VJ-03R						

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
182	VJ-03RV	ND	ND				
183	VJ-04A						
184	VJ-04AV						
185	VJ-04R						
186	VJ-04RV						
187	VJ-05R						
188	VJ-05RV						
189	VJ-06						
190	VJ-06V						
191	VJ-07R						
192	VJ-07RV						
193	VJ-08						
194	VJ-08V						
195	VJ-09R						
196	VJ-09RV						
197	VJ-10						
198	VJ-10V						
199	VJ-11R						
200	VJ-11RV						
201	VK-01						
202	VK-01V						
203	VK-02						
204	VK-02V						
205	VK-03						
206	VK-03V						
207	VK-04						
208	VK-04V						
209	VK-05						
210	VK-05V						
211	VSJ-01						
212	VSJ-02						
213	VSE-03						
214	VSF-01						
215	VSH-01						
216	VSJ-01						
217	VSJ-02						
218	VTPA-01						
219	VTPA-02						
220	VTPA-03						
221	VTPB-01						
222	VTPB-02						
223	VTPB-03						
224	VTPB-04						
225	VTPC-01						
226	VTPC-02						
227	VTPE-01						
228	VTPE-02						
229	VTPF-01						

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
230	VTPF-02	ND	ND				
231	VTPF-03						
232	VTPF-04						
233	VTPG-01						
234	VTPG-02						
235	VTPG-03						
236	VTPG-04						
237	VTPH-01						
238	VTPH-02						
239	VTPH-03						
240	VTPH-04						
241	VTPJ-01						
242	VTPJ-02						
243	VTPJ-03						
244	VTPJ-05						
245	VTPK-01						
246	VTPK-02						
247	VVA-01H						
248	VVA-02H						
249	VVA-01AC						
250	VVA-02AC						
251	VVB-01H						
252	VVB-02AC						
253	VVB-02H						
254	VVB-01AC						
255	VVC-01H						
256	VVC-02H						
257	VVC-03H						
258	VVC-01AC						
259	VVC-01V						
260	VVC-02AC						
261	VVF-01H						
262	VVF-02H						
263	VVF-03H						
264	VVF-01AC						
265	VVF-02AC						
266	VVF-03AC						
267	VVG-01AC						
268	VVG-01H						
269	VVG-02AC						
270	VVG-02H						
271	VVG-03H						
272	VVG-04H						
273	VVG-03AC						
274	VVG-04AC						
275	VVH-01H						
276	VVH-02H						
277	VVH-03H						

**City of Mountain View
Shoreline Landfill
Component Leak Check and Repair Form
Site Name: Front Nine**

Inspection Date: 11/21/23 Start Time: 7am Finish Time: 9am

Inspector Name: LEON ROSARIO Instrument Used: TVA

Weather: Clear Leak Detected: No Leaks detected Above Reg Limit

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
1	A-05	ND	ND				
2	A0-5V						
3	A-16						
4	A-16V						
5	AC-01						
6	AC-10						
7	AC-11						
8	AC-12						
9	AC-02						
10	AC-03						
11	AC-04						
12	AC-05						
13	AC-06						
14	AC-07						
15	AC-08						
16	AC-09						
17	B-12						
18	B-12V						
19	B-02						
20	B-02V						
21	B-20						
22	B-20V						
23	B-24						
24	B-24V						
25	B-28						
26	B-28V						
27	B-03						
28	B-03V						
29	B-04						
30	B-04V						
31	FHZ-01						
32	FHZ-02						
33	FHZ-03						
34	FHZ-04						
35	FHZ-05						
36	FS-01						
37	FS-10						

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No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
38	FS-11	ND	ND				
39	FS-12						
40	FS-13						
41	FS-14						
42	FS-02						
43	FS-03						
44	FS-04						
45	FS-05						
46	FS-06						
47	FS-07						
48	FS-08						
49	FS-09						
50	FTY-02						
51	FYV-2H						
52	HVA-02						
53	HVB-01						
54	HVD-01						
55	LE-01						
56	LE-01V						
57	LE--02						
58	LE-02V						
59	LE-03						
60	LE-03V						
61	LE-04						
62	LE-04V						
63	MPHZV						
64	SC-01AV						
65	SC-02AV						
66	SC03AV						
67	SCHDR-01						
68	TPA-01						
69	TPA-02						
70	TPA-03						
71	TPA-04						
72	TPA-05						
73	TPA-06						
74	TPA-07						
75	TPA-08						
76	TPB-01						
77	TPB-02						
78	TPB-03						
79	TPB-04						
80	TPB-05						
81	TPB-06						
82	TPB-06A						
83	TPB0-7						
84	TPB-08						
85	TPD-01A						
86	TPY-01						

**City of Mountain View
Shoreline Landfill
Component leak check and repair form
Site Name: 6 Acre North East**

Inspection Date: 11/30/23 Start Time: 7:00 AM Finish Time: 1:00 PM

Inspector Name: Adrian Vega Instrument Used: TVA 2020/Bator

Weather: Clear Leak Detected: No leaks detected. Above Regulatory Limits

S. No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
1	NEA01	ND	ND				
2	NEA01L	ND	ND				
3	NEA02	250	90				
4	NEA02L	ND	ND				
5	NEA03						
6	NEA03L						
7	NEA04						
8	NEA04L						
9	NEA05						
10	NEA05L						
11	NEA06						
12	NEA06L						
13	NEA07						
14	NEA07L						
15	NEA08						
16	NEA08L						
17	NEA09						
18	NEA09L						
19	NEA10						
20	NEA10L						
21	NEA11						
22	NEA11L						
23	NEA12						
24	NEA12L						
25	NEA13	ND	ND				
26	NEA13L	430	103				
27	NEA14	ND	ND				
28	NEA14L						ENGR. & ENVIRONMENTAL COMPLIANCE DIVISION
29	NEA15	ND	ND				
30	NEA15L	680	47				
31	NEA16	ND	ND				NOV 30 2023
32	NEA16L						
33	NEB01						
34	NEB01L						CITY OF MOUNTAIN VIEW
35	NEB02						
36	NEB02L						
37	NEB03	ND	ND				

S. No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring		
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)
38	NEB03L	ND	ND			
39	NEB04	400	50			
40	NEB04L	ND	ND			
41	NEB05					
42	NEB05L					
43	NEB06					
44	NEB06L	ND	ND			
45	NEB07	083	35			
46	NEB07L	ND	ND			
47	NEB08	725	80			
48	NEB08L	ND	ND			
49	NEB09					
50	NEB09L					
51	NEB10					
52	NEB10L					
53	NEB11					
54	NEB11L					
55	NEB12					
56	NEB12L					
57	NEB13					
58	NEB13L					
59	NEB14					
60	NEB14L					
61	NEC01					
62	NEC01L					
63	NEC02					
64	NEC02L	ND	ND			
65	NEC03	880	85			
66	NEC03L	ND	ND			
67	NED01					
68	NED01L					
69	NED02					
70	NED02L					
71	NED03					
72	NED03L					
73	NEE01					
74	NEE01L					
75	NEE02					
76	NEE02L					
77	NEE03					
78	NEE03L					
79	NEE04					
80	NEE04L					
81	NEE05					
82	NEE05L					
83	NEE06					
84	NEE06L					
85	NESE02					
86	NESE01	ND	ND			

S. No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re- monitoring Date	OVA Reading 1 CM above vault With (PPM)	
87	NESB05	ND	ND				
88	NESB04						
89	NESB03						
90	NESB02						
91	NESB01						
92	NESD01	ND	ND				
93	NESA05	900	100				
94	NESA04	ND	ND				
95	NESA03						
96	NESA02						
97	NESA01						
98	NESE04						
99	NESE03						
100	NECVA01						
101	NECVA02						
102	NECVA03						
103	NECVA04						
104	NECVB01						
105	NECVB02						
106	NECVB03						
107	NECVB04						
108	NECVB05						
109	NEVC01						
110	NEVD01						
111	NEVD02						
112	NEVE03						
113	NEVE02						
114	NEVE01						
115	6ANEMCV						
116	NEGVA01						
117	NEGVA02						
118	NEGVA03						
119	NEGVA04						
120	NEGVB01						
121	NEGVB02						
122	NEGVB03						
123	NEGVB04						
124	NEGVB05						
125	NEGVC01						
126	NEGVD01						
127	NEGVD02						
128	NEGVE03						
129	NEGVE02						
130	NEGVE01						
131	NETPA01W						
132	NETPA01E						
133	NETPA02N						
134	NETPA02S						
135	NETPA03S	ND	ND				

**City of Mountain View
Shoreline Landfill
Component leak check and repair form
Site Name: NORTHSORE**

Inspection Date: 12/21/23 Start Time: 8am Finish Time: 9:30 am

Inspector Name: LEON ROSARIO Instrument Used: TVA

Weather: Clear Leak detected: No LEAKS Detected Above Regulatory Limit.

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
1	WN-01	ND	ND				
2	WN-01V						
3	WN-02						
4	WN-02V						
5	WN-03R						
6	WN-03RV						
7	WN-04						
8	WN-04V						
9	WN-04A	250	50				
10	WN-04AV	ND	ND				
11	WN-05						
12	WN-05V						
13	WN-06						
14	WN-06V						
15	WN-07						
16	WN-07V						
17	WN-08						
18	WN-08V						
19	WN-09						
20	WN-09V						
21	WN-10						
22	WN-10V						
23	WN-11						
24	WN-11V						
25	WN-12	450	110				
26	WN-12V	ND	ND				
27	WN-13						
28	WN-13V						
29	WSN-01						
30	WSN-02						
31	WSN-03						
32	WSN-04						
33	WSN-05						
34	WTPN-13						
35	WTPN-15						
36	WTPN-49						
37	WTPN-50						

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

DEC 29 2023

CITY OF MOUNTAIN VIEW

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
38	WTPN-06	ND	ND				
39	WTPN-60	↓	↓				
40	WTPN-70						
41	WTPN-78						
42	WVN-50ACH						
43	WVN-01ACH						
44	WVN-064ACH	↓	↓				
							2011-05-11a

S - Box Sealed

V- Vacuum Adjusted

**City of Mountain View
Shoreline Landfill
Component leak check and repair form
Site Name: Crittenden**

Inspection Date: 12/22/23 Start Time: 8 AM Finish Time: 9:30 AM

Inspector Name: LEON ROJAS Instrument Used: TVA

Weather: Clear Leak Detected: No Leaks Detected Above Regulatory Limit.

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
1	A/BHDRCON	ND	ND				
2	B/CHDRCON						
3	CDHDRCON						
4	CRA-01						
5	CRA-01V						
6	CRA-02R						
7	CRA-02RV						
8	CRA-03						
9	CRA-03V						
10	CRA-04						
11	CRA-04V						
12	CRA-05R						
13	CRA-05RV						
14	CRA-06						
15	CRA-06V						
16	CR07						
17	CRA-07V						
18	CRA-08						
19	CRA-08V						
20	CRA-09						
21	CRA-09V						
22	CRA-10						
23	CRA-10V						
24	CRA-11						
25	CRA-11V						
26	CRA-12						
27	CRA-12V						
28	CRA-13						
29	CRA-13V						
30	CRB-01						
31	CRB-01 Bottom						
32	CRB1VA Top						
33	CRB-02						
34	CRB2VA Bottom						
35	CRB2VA Top						
36	CRB-03						
37	CRB3VA Bottom						
38	CRB3VA Top	✓	✓				

ENGR. & ENVIRONMENTAL
COMPLIANCE DIVISION

DEC 29 2023

CITY OF MOUNTAIN VIEW

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	Action Taken
39	CRB-04	ND	ND				
40	CRB4VA Bottom						
41	CRB4VA Top						
42	CRB-05						
43	CRB5VA Bottom						
44	CRB5VA Top						
45	CRB-06						
46	CRB6VA Bottom						
47	CRB6VA Top						
48	CRB-07R						
49	CRB7RVA Top						
50	CRB7RVA Bottom						
51	CRB7VA Top						
52	CRB7VA Bottom						
53	CRB-08						
54	CRB8VA Top						
55	CRB8VA Bottom						
56	CRC-01						
57	CRC1VA						
58	CRC-02						
59	CRC2VA						
60	CRC-03						
61	CRC3VA						
62	CRC-04						
63	CRC4VA						
64	CRD-01						
65	CRD1VA						
66	CRD-02						
67	CRD2VA						
68	CRD-03						
69	CRD3VA						
70	CRD-04						
71	CRD-04VA						
72	CRD-05						
73	CRD5VA						
74	CRD-06						
75	CRD6VA						
76	CRD-07						
77	CRD7VA						
78	CRD-08						
79	CRD8VA						
80	CRD-09						
81	CRD9VA						
82	CRD10						
83	CRD10VA						
84	CRD11						
85	CRD11VA						
86	CRDAVA						
87	CRH5TP	✓	✓				

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	
88	CRHV8TP	ND	ND				
89	CRHVA10TP						
90	CRHVA4TP						
91	CRHVB1TP						
92	CRHVB3TP						
93	CRHVB5TP						
94	CRHVD8TP						
95	CRS1						
96	CRS2						
97	CRS3						
98	CRS4						
99	CRS6A						
100	CRV5AC						
101	CRVA1ACTP						
102	CRVA2ACTP3						
103	CRVA6AC						
104	CRVA7AC						
105	CRVAC3TP6						
106	CRVAMAIN						
107	CRVB1AC						
108	CRVB2ACTP						
109	CRVB3ACTP4						
110	CRVB4AC						
111	CRVC1AC						
112	CRVC3AC						
113	CRVCAC2TP						
114	CRVD1AC						
115	CRVD2AC						
116	CRVD3AC						
117	CRVD5AC						
118	CRVH2TP						
119	CRVH4AC						
120	CRVHA9TP						
121	CRVHB6TP						
122	CRVHC1TP						
123	CRVHC3TP						
124	CRVHC4TP						
125	CRVHD1						
126	CRVHD3TP						
127	CRVHD5TP						
128	CRVHDNORTH						
129	CRVHMAIN						
130	CTPA11						
131	CTPA7						
132	CTPD1						
133	CTPD10						
134	CTPD11						
135	CTPD2						
136	CTPD4						

No.	Component	OVA Reading 1 CM above vault (PPM)	OVA Reading 2 IN above vault (PPM)	Repair/Remonitoring			Action Taken
				Repair Date	Re-monitoring Date	OVA Reading 1 CM above vault With (PPM)	
137	CTPD9	ND	ND				
138	CVT1						
139	CVT2						
140	CVT4						
141	CVT5						
142	CVT6						
143	CVT7						
144	CVT8						
145	CVTA1						
146	CVTB1/2						
147	CVTC1/2						
148	CVTD1/2						
149	CVTF-1/2						
150	CVTG1						
151	EFHDRCON						
152	FGHDRCON						
153	CS1						
154	CS10						
155	CS11						
156	CS12						
157	CS13						
158	CS14						
159	CS15						
160	CS17						
161	CS18						
162	CS2						
163	CS3						
164	CS4						
165	CS5						
166	CS6						
167	CS7						
168	CS8						
169	CS9	√	√				
		T=Top	B=Bottom				2011-05-11a

S - Box Sealed
V - Vacuum Adjusted

SECTION V

MONTHLY LANDFILL GAS WELLHEAD MONITORING

JULY

CITY OF MOUNTAIN VIEW
MONTHLY LANDFILL GAS WELL HEAD MONITORING

July 2023

VISTA								
Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VA-1A*	7/13/2023 8:13	62	37.4	0	0.6	69	-4.77	
VA-1R*	7/13/2023 8:07	60.8	39.2	0	0.0	67	-0.28	
VA-2*	7/13/2023 8:18	57.8	27.2	2.6	12.4	65	-2.61	
VA-3A*	7/13/2023 8:37	53.2	27.6	3.6	15.6	72	-3.41	
VA-3R*	7/13/2023 8:31	13.7	6.0	17.3	63.0	69	-13.51	
VA-4*	7/13/2023 8:41	53.9	23.2	4	18.9	69	-1.03	
VA-5R	7/13/2023 8:48	62.6	23.8	2.2	11.4	69	-38.51	
VA-6	7/13/2023 8:55	65	18.9	2.4	13.7	67	-40.03	
VA-HZ*	7/13/2023 8:45	0.5	2.5	17.7	79.3	71	-0.13	
VB-1*	7/13/2023 9:12	13.2	7.3	15.6	63.9	67	-35.05	
VB-2R*	7/13/2023 9:18	72.1	25.2	0	2.7	69	-1.55	
VB-3	7/13/2023 9:21	59	33.3	0.9	6.8	71	-20.09	
VB-3A*	7/13/2023 9:27	37.3	18.4	9.4	34.9	70	-11.36	
VB-4*	7/13/2023 9:32	59.2	39.8	0	1.0	74	-23.82	
VB-5A*	7/13/2023 9:43	27.8	12.0	19.4	40.8	77	-0.31	
VB-5R*	7/13/2023 9:38	63.9	33.9	0	2.2	77	-1.05	
VB-6R*	7/13/2023 9:48	47.9	33.8	3.4	14.9	78	-3.46	
VB-7*	7/13/2023 9:54	58.9	37.7	0	3.4	79	-5.41	
VB-8*	7/13/2023 10:25	57.8	38.6	0	3.6	81	-0.95	
VB-9R	7/13/2023 9:58	57.3	40.6	0	2.1	80	-0.75	
VC-10	7/13/2023 10:54	56.3	39.4	0	4.3	77	-30.55	
VC-1R*	7/13/2023 10:08	0	0.0	21.7	78.3	77	-0.29	
VC-2R*	7/13/2023 10:29	28	26.7	0	45.3	83	-9.12	
VC-3*	7/13/2023 10:32	69.9	24.2	0.4	5.5	82	-0.25	
VC-4	7/13/2023 10:36	56.7	43.3	0	0.0	82	-0.72	
VC-5*	7/13/2023 10:40	54.5	25.1	3	17.4	83	-0.68	
VC-6*	7/13/2023 10:43	67.5	24.4	0.5	7.6	80	-21.33	
VC-7*	7/13/2023 10:47	0.7	0.2	20.9	78.2	80	-38.56	
VC-8*	7/13/2023 10:50	26.3	5.0	13.9	54.8	78	-0.16	
VE-10*	7/13/2023 12:43	0.5	2.3	16.7	80.5	76	-0.06	
VE-11	7/13/2023 12:47	55.8	36.8	0	7.4	81	-9.46	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VE-1R*	7/13/2023 12:16	4.9	7.0	12.7	75.4	80	-39.19	
VE-3	7/13/2023 12:07	33.5	25.1	4.2	57.7	79	-30.15	
VE-4R*	7/13/2023 12:21	51	34.0	0	15.0	76	-3.32	
VE-5*	7/13/2023 12:25	47.1	34.7	0	18.2	78	-4.67	
VE-6*-**	7/13/2023 12:28	42.1	25.2	5.3	27.4	78	-0.11	
VE-7*	7/13/2023 12:32	1.8	0.6	20.9	76.7	79	-0.01	
VE-8*	7/13/2023 12:36	23.9	26.3	0.5	49.3	75	-3.48	
VE-9*-**	7/13/2023 12:40	0.2	0.1	21.5	78.2	80	-0.02	
VF-1*	7/13/2023 12:55	15	7.6	13.1	64.3	78	-0.04	
VF-10	7/20/2023 9:26	59.5	38.3	0	2.2	71	-22.09	
VF-11**	7/20/2023 9:30	55.7	40.7	0	3.6	71	-33.55	
VF-2*	7/13/2023 12:59	0.3	0.1	21.6	78.0	77	-31.57	
VF-3**	7/20/2023 8:47	61.2	38.1	0	0.7	66	-2.7	
VF-4*	7/20/2023 14:07	25.8	21.0	1.1	52.1	73	-0.1	
VF-5R*	7/13/2023 13:17	0	0.0	22.2	77.8	78	-1.76	
VF-6	7/13/2023 13:21	52.5	41.8	1	4.7	75	-0.06	
VF-7*	7/20/2023 9:12	0.6	0.2	22.1	77.1	79	-3.47	
VF-7A	7/20/2023 8:59	61.7	38.3	0	0.0	69	-0.52	
VF-8R*	7/20/2023 9:16	48.3	27.5	4.5	19.7	72	-9.14	
VF-9	7/20/2023 9:19	56.1	43.4	0	0.5	74	-0.25	
VG-1	7/20/2023 9:40	54.3	39.5	0	6.2	76	-24.45	
VG-1A	7/20/2023 9:38	58	39.3	0	2.7	72	-7.54	
VG-2R	7/20/2023 9:44	61	31.8	0.8	6.4	76	-33.55	
VG-3**	7/20/2023 9:53	54.4	39.0	0.5	6.1	77	-5.34	
VG-3AR**	7/20/2023 9:49	51.1	34.3	1.9	12.7	80	-10.26	
VG-4**	7/20/2023 10:09	54.6	42.9	0	2.5	79	-1.24	
VG-4A	7/20/2023 9:57	59.1	29.8	1.2	9.9	76	-38.65	
VG-5	7/20/2023 10:13	55.6	43.2	0	1.2	78	-1.57	
VG-6	7/20/2023 10:21	55	43.9	0	1.1	82	-0.24	
VH-1	7/20/2023 10:33	59.7	34.8	0	5.5	75	-1.87	
VH-10**	7/20/2023 12:02	57.4	41.6	0	1.0	85	-0.07	
VH-11	7/20/2023 12:09	55.1	37.0	0	7.9	85	-2.84	
VH-12	7/20/2023 12:05	54.5	39.8	0.8	4.9	85	-0.46	
VH-13	7/20/2023 12:11	55.3	43.5	0	1.2	88	-0.04	
VH-2	7/20/2023 10:29	39.9	32.4	0	27.7	73	-0.14	
VH-3*	7/20/2023 10:38	29.6	23.3	3.4	43.7	75	-0.11	
VH-4**	7/20/2023 10:25	42.5	34.6	2.1	72.4	75	-0.09	
VH-5**	7/20/2023 10:47	55.9	41.3	0	2.8	80	-1.13	
VH-6	7/20/2023 10:53	48.5	34.2	3.1	78.1	77	-40.05	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VH-7R	7/20/2023 10:57	47.9	31.3	4.1	16.7	80	-19.36	
VH-8	7/20/2023 11:01	55.9	39.5	0	4.6	79	-0.88	
VH-9	7/20/2023 11:58	59.9	38.1	0	2.0	82	-0.6	
VJ-10R*	7/20/2023 13:08	30.7	17.3	10.1	41.9	84	-2.3	
VJ-11R*	7/20/2023 13:06	6.6	4.1	18.1	71.2	82	-4.88	
VJ-1R	7/20/2023 12:34	40	30.8	0.8	28.4	89	-12.61	
VJ-2R*	7/20/2023 12:21	21.2	12.9	13.5	52.4	88	-11.51	
VJ-3R*-**	7/20/2023 12:30	47.3	25.4	4.9	22.4	89	-14.29	
VJ-4A*-**	7/20/2023 12:37	0.6	0.7	20.5	78.2	88	-31.83	
VJ-4R*-**	7/20/2023 12:39	50.6	33.6	1.2	14.6	87	-4.47	
VJ-5R*	7/20/2023 12:46	55.8	41.6	0	2.6	80	-13.28	
VJ-6R*	7/20/2023 12:49	59.8	37.7	0	2.5	79	-1.58	
VJ-7R*	7/20/2023 12:52	39.4	30.8	6.3	23.5	83	-0.03	
VJ-8*	7/20/2023 12:58	0.9	0.8	20.8	77.5	85	-2.77	
VJ-9R*	7/20/2023 13:02	63.8	35.3	0	0.9	84	-0.04	
VK-1R	7/20/2023 13:15	51.8	30.3	3	14.9	81	-39.37	
VK-2R	7/20/2023 13:18	46.9	27.2	4.5	20.8	81	-0.02	
VK-3R*	7/20/2023 13:30	20.6	12.2	13.6	53.6	85	-4.82	
VK-4*	7/20/2023 13:26	0.4	0.2	21.6	77.8	84	-33.55	
VK-5*	7/20/2023 13:23	28.4	19.5	8.4	43.7	84	-16.83	

FRONT NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
A-16*	7/7/2023 10:37	0.1	0.2	21.8	77.9	73	-21.2	
A-5	7/7/2023 7:03	46	26.6	4.2	21.6	57	-6.26	
B-12	7/7/2023 10:22	33.9	23.7	4.6	35.3	71	-20.87	
B-2*	7/7/2023 8:53	6	2.8	19.9	71.3	64	-0.01	
B-28*	7/7/2023 7:17	0.5	14.7	4	80.8	56	-0.28	
B-3R*	7/7/2023 9:10	0	1.1	20.7	78.2	65	-0.02	
B-4R*	7/7/2023 9:19	10.2	6.2	4.7	66.1	65	-0.05	
FHZ-1*	7/7/2023 10:07	55.7	36.4	0	7.9	73	-0.96	
FHZ-2*	7/7/2023 10:11	58.6	38.2	0	3.2	69	-0.03	
FHZ-3*	7/7/2023 10:17	1.6	9.3	12	77.1	70	-0.01	
FHZ-4*	7/7/2023 10:31	12.4	11.6	10.9	65.1	72	-0.23	
FHZ-5*	7/7/2023 10:44	16.2	15.6	8	60.2	67	-0.01	
LE-1*	7/7/2023 7:45	0	13.9	4.6	81.5	67	-0.3	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
LE-2*	7/7/2023 8:42	0.6	5.7	13.6	80.1	63	-0.1	
LE-3*	7/7/2023 8:49	4.9	2.6	20.1	72.4	64	-0.1	
LE-4*	7/7/2023 9:29	28.1	11.7	12.5	47.7	66	-16.83	
Y-1*	7/7/2023 7:28	0	0.6	21.9	77.5	57	-0.32	
Y-2*	7/7/2023 8:14	0.1	1.5	20.2	78.2	62	-0.21	
Y-3*	7/7/2023 8:30	0	5.3	16.6	78.1	66	-0.01	
Y-4*	7/7/2023 8:28	0.1	1.3	20.3	78.3	66	-0.01	
Y-5*	7/7/2023 7:50	0	0.1	22	77.9	68	-2.63	
Y-6*	7/7/2023 7:47	0	0.4	22	77.6	65	-4.87	

MICHAELS

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
B-20*	7/5/2023 9:52	0	0.7	20.6	78.7	67	-0.49	
B-24*	7/5/2023 9:56	0.1	0.1	18.4	81.4	68.0	-41.93	
MPHZ*	7/5/2023 9:47	11.9	21.2	1.6	65.3	67	-0.01	

BACK NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-10	7/6/2023 8:24	59	36.1	0.4	4.5	65	-1.3	
WA-11	7/6/2023 8:40	52.6	33.2	2	12.2	67	-4.49	
WA-12R	7/6/2023 8:43	53.8	37.5	1.4	7.3	67	-2.01	
WA-13*	7/6/2023 8:30	59.4	34.7	0.5	5.4	64	-16.71	
WA-14*	7/6/2023 8:56	0.6	0.8	21.5	77.1	65	-4.51	
WA-15R*	7/6/2023 14:40	41.6	21.0	8.3	29.1	60	-0.12	
WA-16*	7/6/2023 9:04	12.6	19.5	6.1	61.8	66	-3.48	
WA-17	7/6/2023 9:09	48.2	32.6	3.7	15.5	64	-24.78	
WA-18*	7/6/2023 9:21	36.2	17.1	9.8	36.9	64	-10.15	
WA-19*	7/6/2023 9:40	2.8	1.2	21.2	74.8	70	-0.04	
WA-1R*	7/6/2023 7:02	48.8	32.4	2.4	16.4	61	-4.98	
WA-2*	7/6/2023 7:08	64	30.8	0	5.2	61	-4.3	
WA-20*	7/6/2023 9:43	35.9	28.3	4.4	31.4	72	-17.76	
WA-21R*	7/6/2023 9:54	20.8	19.7	5.4	54.1	69	-2.16	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-22R*	7/6/2023 9:58	36.5	21.6	4.7	37.2	72	-0.65	
WA-23R*	7/6/2023 10:02	54.1	33.4	1	11.5	73	-3.6	
WA-24*	7/6/2023 10:20	50.1	30.1	2.3	17.5	75	-7.05	
WA-25*	7/6/2023 10:23	4	1.8	21.3	72.9	77	-0.07	
WA-26*	7/6/2023 10:29	49.7	31.3	1.9	17.1	78	-16.31	
WA-27*	7/6/2023 10:32	50.8	29.3	2.3	17.6	77	-20.4	
WA-28*	7/6/2023 10:36	54.1	36.2	0.1	9.6	77	-2.95	
WA-29*	7/6/2023 10:38	56.7	38.8	0	4.5	79	-1.31	
WA-4	7/6/2023 7:14	58.1	28.6	2.3	11.0	62	-5.73	
WA-5*	7/6/2023 7:36	0.1	0.1	21.7	78.1	61	-32.04	
WA-6*	7/6/2023 7:31	7.8	6.1	17.2	68.9	61	-37.33	
WA-7	7/6/2023 8:03	61	36.7	0	2.3	62	-26.32	
WA-8*	7/6/2023 8:15	7.2	10.2	11.1	71.5	64	-0.02	
WA-9*	7/6/2023 8:18	58.9	37.9	0.3	2.9	65	-3.9	
WB-1*	7/6/2023 12:43	50.8	32.3	3	13.9	77	-1.28	
WB-10R*	7/6/2023 9:04	18.8	8.7	16.1	56.4	66	-2.23	
WB-11*	7/6/2023 8:55	66.6	30.2	0	3.2	65	-0.11	
WB-12AR*	7/6/2023 7:33	57.8	41.1	0	1.1	61	-0.37	
WB-12R*	7/6/2023 8:42	48.8	37.9	2.8	10.5	65	-1.15	
WB-13R*	7/6/2023 7:27	58.3	41.7	0	0.0	62	-0.06	
WB-14R*	7/6/2023 7:24	56.2	35.1	0	8.7	62	-0.32	
WB-15R*	7/6/2023 7:19	55.5	41.4	0	3.1	62	-0.69	
WB-16R*	7/6/2023 7:16	0	0.0	22.4	77.6	61	-0.61	
WB-17R*	7/6/2023 10:08	23.6	24.4	0.9	51.1	74	-1.07	
WB-2*	7/6/2023 12:37	0.3	0.3	21.1	78.3	77	-0.77	
WB-3*	7/6/2023 12:25	0	0.1	21.9	78.0	74	-0.01	
WB-4*	7/6/2023 10:37	11.4	3.6	16.1	68.9	76	-10.87	
WB-5A*	7/6/2023 10:26	0.4	0.2	21.8	77.6	75	-0.88	
WB-5R*	7/6/2023 10:03	62.7	26.8	1.5	9.0	74	-9.25	
WB-6*	7/6/2023 9:50	52.2	40.7	0	7.1	72	-0.47	
WB-6A*	7/6/2023 9:55	49.2	39.4	0	11.4	76	-2.7	
WB-7*	7/6/2023 9:40	7.2	10.2	14.7	67.9	70	-5.12	
WB-7A*	7/6/2023 9:44	0.1	4.6	18	77.3	72	-0.01	
WB-8*	7/6/2023 9:30	35.1	15.8	8.8	40.3	68	-10.35	
WB-9*	7/6/2023 9:11	59.7	26.9	2.4	11.0	67	-3.38	
WC-1	7/6/2023 12:58	57.9	31.2	0.8	10.1	76	-40.22	
WC-2	7/6/2023 13:08	18.3	7.4	4.8	58.9	74	-41.28	
WC-3	7/6/2023 13:13	31.5	15.8	3.5	41.7	75	-41.04	
WC-4R	7/6/2023 13:24	60.1	26.9	2.2	10.8	75	-39.13	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WD-1	7/6/2023 14:04	63.9	32.6	0.3	3.2	74	-25.25	
WD-2	7/6/2023 13:59	60.8	18.9	3.5	16.8	74	-6.29	
WD-3*	7/6/2023 13:48	48.1	20.9	5.6	25.4	78	-0.84	
WD-4	7/6/2023 13:41	59.4	40.6	0	0.0	77	-7.58	
WE-1	7/6/2023 14:12	59.9	29.6	1.5	9.0	76	-37.21	
WE-1AR	7/6/2023 14:09	47.9	21.0	4.1	27.0	75	-23.51	
WE-2	7/6/2023 14:16	56.5	43.5	0	0.0	76	-1.75	
WE-3	7/6/2023 14:20	57.5	21.7	4	16.8	76	-4.28	
WE-4	7/6/2023 14:29	58.6	40.9	0	0.5	76	-13.31	
WE-5	7/6/2023 14:32	58.3	40.3	0	1.4	77	-5.53	
WF-1	7/6/2023 14:35	59.1	40.9	0	0.0	75	-4.12	
WF-2	7/6/2023 13:35	60	39.4	0	0.6	75	-0.71	
WN-10*	7/6/2023 12:49	54.6	39.5	0.1	5.8	76	-41.75	
WN-11*	7/6/2023 12:45	0.4	8.8	11.5	79.3	71	-15.17	
WN-12R*	7/6/2023 12:40	54.4	36.6	0.9	8.1	73	-0.88	
WN-13*	7/6/2023 12:22	3.3	0.7	21	75.0	80	-40.82	
WN-1R*	7/6/2023 14:02	53.7	31.3	1.8	13.2	78	-5.73	
WN-2R*	7/6/2023 13:57	54.7	29.6	2.1	13.6	76	-40.23	
WN-3R*	7/6/2023 13:52	23.2	9.0	14	53.8	78	-38.68	
WN-4*	7/6/2023 13:31	61.2	31.1	0.5	7.2	78	-39.43	
WN-4A*	7/6/2023 13:26	64.6	30.8	0	4.6	76	-39.18	
WN-5R*	7/6/2023 13:17	57.3	38.3	0	4.4	75	-17.71	
WN-6R*	7/6/2023 13:14	55.3	35.1	0.7	8.9	75	-7.73	
WN-7*	7/6/2023 13:04	0.3	0.6	21.5	77.6	74	-24.73	
WN-8R*	7/6/2023 13:09	54.9	30.4	1	13.7	79	-1.01	
WN-9R*	7/6/2023 12:50	53.1	35.4	0.1	11.4	75	-10.15	

CRITTENDEN

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-10*	7/13/2023 8:47	15.9	10.9	15.1	58.1	75	-0.51	
CRA-11	7/13/2023 9:17	54.5	37.1	0	8.4	76	-1.02	
CRA-12	7/13/2023 9:01	54.7	36.7	0	8.6	69	-1.45	
CRA-13*	7/13/2023 9:06	58.2	38.8	0.1	2.9	69	-1.44	
CRA-1R*	7/13/2023 7:34	54.7	36.2	0.1	9	61	-0.31	
CRA-2R*	7/13/2023 7:38	54.5	42.7	0	2.8	62	-0.38	
CRA-3*	7/13/2023 7:49	58.6	41.4	0	0	68	-1.22	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-4*	7/13/2023 7:53	56.6	38.5	0.4	4.5	72	-1.3	
CRA-5R*	7/13/2023 8:03	59.6	34.6	0	5.8	75	-0.75	
CRA-6*	7/13/2023 8:08	58.7	36.8	0	4.5	72	-0.95	
CRA-7R*	7/13/2023 8:17	21.2	15	12.1	51.7	70	-0.81	
CRA-8*	7/13/2023 8:30	61.4	37.2	0	1.4	70	-1.01	
CRA-9*	7/13/2023 8:39	54.4	34.8	0.1	10.7	73	-0.24	
CRB-1R*	7/13/2023 9:34	45.9	27.9	6.3	19.9	75	-1.76	
CRB-2R*	7/13/2023 9:58	55.5	36.9	0	7.6	78	-1.2	
CRB-3*	7/13/2023 10:05	58.6	38.7	0	2.7	77	-0.75	
CRB-4R*	7/13/2023 10:09	56.9	37.8	0.2	5.1	80	-0.94	
CRB-5*	7/13/2023 10:15	7.6	5.2	19.4	67.8	73	-0.9	
CRB-6*	7/13/2023 10:18	56.4	33.1	0	10.5	78	-0.01	
CRB-7R*	7/13/2023 10:26	60.2	36.8	0	3	80	-1.31	
CRB-8*	7/13/2023 10:35	52.2	29.5	1.4	16.9	79	-1.4	
CRC-1	7/13/2023 10:30	55.1	29.3	1.6	14	79	-1.25	
CRC-2	7/13/2023 10:22	64	31.6	0	4.4	80	-0.87	
CRC-3	7/13/2023 10:01	59.9	34.8	0	5.3	80	-0.75	
CRC-4	7/13/2023 9:54	43.5	28.6	4.8	22	80	-1.09	
CRD-1*	7/13/2023 10:52	54.7	35.6	0	9.7	80	-1.41	
CRD-10*	7/13/2023 11:54	59.3	26	0	14.7	77	-0.24	
CRD-11*	7/13/2023 12:15	3.3	0.9	21.5	74.3	81	-0.01	
CRD-2	7/13/2023 10:57	60.7	34.7	0	4.6	78	-1.13	
CRD-3*	7/13/2023 11:04	57.8	36	0	6.2	75	-1.34	
CRD-4	7/13/2023 11:09	53.3	32.3	0	14.4	82	-0.28	
CRD-5*	7/13/2023 11:14	47	24.2	4.8	24	78	-0.13	
CRD-6	7/13/2023 11:19	50.8	27	3.2	19	81	-1.37	
CRD-7	7/13/2023 11:26	59.7	31.5	0.8	8	81	-0.51	
CRD-8R*	7/13/2023 11:28	61.6	32.9	0	5.5	81	-0.06	
CRD-9*	7/13/2023 11:50	15.2	7.6	19.4	57.8	78	-0.01	

6ANE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-1*	7/8/2023 5:36	0.3	0.3	22.1	77.3	53	-22.2	
NEA-10	7/8/2023 6:28	58.2	41.8	0	0.0	55	-8.12	
NEA-11*	7/8/2023 6:33	58.4	41.6	0	0.0	57	-10.84	
NEA-12	7/8/2023 6:42	58.7	41.3	0	0.0	55	-1.4	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-13*	7/8/2023 6:45	4	2.6	21.2	72.2	55	-22.82	
NEA-14	7/8/2023 6:49	23.7	16.8	4.5	46.4	55	-40.31	
NEA-15*	7/8/2023 6:55	43.8	33.3	4.5	18.4	55	-40.31	
NEA-16A*	7/8/2023 7:00	53.9	37.4	1.7	7.0	57	-40.15	
NEA-2R*	7/8/2023 5:41	0.1	0.2	22	77.7	53	-0.08	
NEA-3*	7/8/2023 5:45	55	28.5	3.4	13.1	53	-6.71	
NEA-4*	7/8/2023 5:52	46.5	30.6	5.1	17.8	53	-4.93	
NEA-5R*	7/8/2023 5:56	10.1	7.3	17.6	65.0	54	-3.48	
NEA-6*	7/8/2023 6:03	32.4	27.0	0.7	39.9	51	-6.09	
NEA-7*	7/8/2023 6:08	58.5	41.5	0	0.0	52	-2.15	
NEA-8* - **	7/8/2023 6:15	58.2	41.8	0	0.0	53	-4.36	
NEA-9*	7/8/2023 6:19	57.8	42.2	0	0.0	54	-0.58	
NEB-1*	7/8/2023 7:16	5	1.9	21.2	71.9	60	-30.71	
NEB-10*	7/8/2023 8:16	57.5	42.5	0	0.0	64	-2.93	
NEB-11*	7/8/2023 8:22	57.7	42.3	0	0.0	73	-4.07	
NEB-12*	7/8/2023 8:27	58	42.0	0	0.0	67	-2.16	
NEB-13*	7/8/2023 8:39	49.2	39.8	0	11.0	70	-2.3	
NEB-14R*	7/8/2023 8:46	32.7	30.4	0.8	36.1	71	-1.09	
NEB-2*	7/8/2023 7:22	24.1	20.4	0.5	55.0	60	-1.63	
NEB-3*	7/8/2023 7:31	25.6	23.6	2.8	48.0	58	-0.78	
NEB-4*	7/8/2023 7:42	20	12.3	14.8	52.9	60	-23.58	
NEB-5*	7/8/2023 7:47	34.4	30.6	0	35.0	59	-0.33	
NEB-6*	7/8/2023 7:51	58.8	41.2	0	0.0	62	-2.74	
NEB-7*	7/8/2023 7:57	55.1	40.0	0	4.9	62	-1.15	
NEB-8*	7/8/2023 8:03	56.5	41.4	0	2.1	60	-1.7	
NEB-9	7/8/2023 8:10	56.2	42.5	0	1.3	64	-1.47	
NEC-1*	7/8/2023 9:04	55.6	41.2	0.1	3.1	65	-6.93	
NEC-2*	7/8/2023 9:10	56	42.0	0.1	1.9	64	-1.01	
NEC-3*	7/8/2023 9:18	16.6	11.0	15.5	56.9	66	-0.67	
NED-1R*	7/8/2023 10:01	6.4	6.4	16.7	70.5	68	-0.2	
NED-2	7/8/2023 10:14	55.1	41.1	0	3.8	69	-4.89	
NED-3	7/8/2023 10:29	18.5	8.3	4.9	58.2	68	-31.65	
NEE-1	7/8/2023 10:34	58.4	41.6	0	0.0	73	-3.38	
NEE-2R*	7/8/2023 10:45	18.6	9.0	14.5	57.9	67	-34.55	
NEE-3*	7/8/2023 10:53	3	0.8	21.7	74.5	70	-0.12	
NEE-4*	7/8/2023 11:02	69.4	27.4	0.1	3.1	72	-35.34	
NEE-5*	7/8/2023 11:07	62.7	29.5	0.7	7.1	71	-13.62	
NEE-6*	7/8/2023 11:13	57.5	42.5	0	0.0	75	-36.65	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

AUGUST

CITY OF MOUNTAIN VIEW
MONTHLY LANDFILL GAS WELL HEAD MONITORING

August 2023

VISTA								
Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VA-1A*	8/3/2023 8:16	62	36.7	0	1.3	69	-3.2	
VA-1R*	8/3/2023 8:11	60.2	39.8	0	0.0	68	-0.35	
VA-2*	8/3/2023 8:22	55.4	27.2	3.2	14.2	70	-2.44	
VA-3A*	8/3/2023 8:34	51.7	27.5	3.5	17.3	69	-3.66	
VA-3R*	8/3/2023 8:29	52.4	24.4	4.5	18.7	71	-10.54	
VA-4*	8/3/2023 8:42	59.2	24.9	2.6	13.3	76	-0.29	
VA-5R	8/3/2023 9:00	60.4	22.9	2.6	14.1	75	-39.51	
VA-6	8/3/2023 9:24	49.7	14.4	3.2	29.2	71	-40.9	
VA-HZ*	8/3/2023 8:51	3.7	4.2	16.4	75.7	71	-0.01	
VB-1*	8/3/2023 9:37	37.9	12.4	9.6	40.1	70	-30.55	
VB-2R*	8/3/2023 9:42	71.6	25.7	0	2.7	73	-0.13	
VB-3	8/3/2023 9:44	60.4	34.2	0.6	4.8	71	-40.37	
VB-3A*	8/3/2023 9:49	35.5	17.8	9.9	36.8	72	-14.95	
VB-4*	8/3/2023 9:53	58.2	40.0	0	1.8	74	-27.77	
VB-5A*	8/3/2023 10:03	28.3	8.8	21.1	41.8	74	-2.44	
VB-5R*	8/3/2023 9:59	63.7	35.2	0	1.1	75	-1.22	
VB-6R*	8/3/2023 10:17	51.9	38.0	1.1	9.0	80	-4.32	
VB-7*	8/3/2023 10:22	52.8	35.4	0.5	11.3	78	-5.81	
VB-8*	8/3/2023 10:42	54.1	38.4	0.3	7.2	76	-0.88	
VB-9R	8/3/2023 10:28	52.1	40.9	0	7.0	77	-1.16	
VC-10	8/3/2023 12:27	56.9	41.0	0	2.1	84	-31.14	
VC-1R*	8/3/2023 10:32	0.4	0.3	20.9	78.4	75	-0.1	
VC-2R*	8/3/2023 10:46	25	26.6	0	48.4	84	-8.13	
VC-3*	8/3/2023 10:52	72	25.1	0	2.9	78	-0.01	
VC-4	8/3/2023 10:56	55.5	42.2	0	2.3	81	-1.03	
VC-5*	8/3/2023 12:08	56.3	27.0	2.5	14.2	77	-0.39	
VC-6*	8/3/2023 12:13	51.2	18.5	5.8	24.5	80	-17.67	
VC-7*	8/3/2023 12:19	0.7	0.1	21.2	78.0	77	-38.96	
VC-8*	8/3/2023 12:21	26.7	5.6	13.6	54.1	81	-0.04	
VE-10*	8/3/2023 13:41	0.4	1.8	18.2	79.6	78	-0.26	
VE-11	8/3/2023 13:47	56.8	38.6	0	4.6	82	-9.9	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VE-1R*	8/3/2023 12:51	0.3	0.4	20.2	79.1	82	-0.1	
VE-3	8/3/2023 12:45	14.2	7.7	4.1	62.6	79	-30.51	
VE-4R*	8/3/2023 12:56	51.4	35.2	0	13.4	78	-3.17	
VE-5*	8/3/2023 13:00	44.4	34.8	0	20.8	80	-4.39	
VE-6*-**	8/3/2023 13:08	22.4	19.2	9.4	49.0	81	-0.04	
VE-7*	8/3/2023 13:27	5.7	1.7	19.4	73.2	86	-0.04	
VE-8*	8/3/2023 13:31	23.9	26.5	0.5	49.1	82	-3.74	
VE-9*-**	8/3/2023 13:37	50	28.8	2.6	18.6	80	-4.5	
VF-1*	8/3/2023 13:57	15	6.9	14.1	64.0	83	-0.11	
VF-10	8/17/2023 9:15	60.4	36.5	0	3.1	68	-21.76	
VF-11**	8/17/2023 9:18	56.4	38.3	0	5.3	68	-34.95	
VF-2*	8/3/2023 14:00	2	0.5	20.3	77.2	78	-38.96	
VF-3**	8/17/2023 8:37	62	36.5	0	1.5	67	-2.6	
VF-4*	8/17/2023 8:42	61.5	33.4	0	5.1	66	-2.89	
VF-5R*	8/17/2023 8:46	60.6	32.7	0	6.7	67	-2.86	
VF-6	8/17/2023 8:50	57.6	42.2	0	0.2	67	-0.23	
VF-7*	8/17/2023 8:58	0.6	0.6	21.6	77.2	68	-3.32	
VF-7A	8/17/2023 8:54	62.2	36.8	0	1.0	68	-0.13	
VF-8R*	8/17/2023 9:03	47.1	25.4	5.3	22.2	67	-8.34	
VF-9	8/17/2023 9:07	56.5	41.2	0	2.3	67	-0.27	
VG-1	8/17/2023 9:30	52.5	37.3	0.1	10.1	69	-22.84	
VG-1A	8/17/2023 9:26	56.4	37.0	0	6.6	69	-7.23	
VG-2R	8/17/2023 9:36	61.4	30.4	0.9	7.3	70	-33.98	
VG-3**	8/17/2023 9:43	27.2	15.9	4.1	77.0	73	-5.45	
VG-3AR**	8/17/2023 9:39	49.6	30.9	2.3	17.2	70	-10.88	
VG-4**	8/17/2023 9:56	55.9	40.8	0	3.3	72	-1.29	
VG-4A	8/17/2023 9:52	61.1	32.0	0.6	6.3	71	-33.64	
VG-5	8/17/2023 10:01	56.9	41.8	0	1.3	79	-1.73	
VG-6	8/17/2023 10:10	56.1	41.3	0	2.6	79	-0.55	
VH-1	8/17/2023 10:23	57	33.1	0	9.9	77	-2.63	
VH-10**	8/17/2023 12:01	58.7	39.2	0	2.1	84	-0.09	
VH-11	8/17/2023 12:10	57	36.0	0	7.0	85	-2.66	
VH-12	8/17/2023 12:05	56.8	37.3	0	5.9	85	-0.36	
VH-13	8/17/2023 12:19	56	40.2	0	3.8	86	-0.08	
VH-2	8/17/2023 10:18	37.8	30.5	0	31.7	74	-0.19	
VH-3*	8/17/2023 10:29	19.5	17.3	6.6	56.6	80	-1.28	
VH-4**	8/17/2023 10:13	35.4	22.3	3.4	76.8	71	-0.12	
VH-5**	8/17/2023 10:33	56.7	39.0	0	4.3	79	-1.17	
VH-6	8/17/2023 10:47	57.8	36.8	0.3	5.1	81	-25.19	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VH-7R	8/17/2023 10:50	56.5	33.7	1.2	8.6	81	-5.47	
VH-8	8/17/2023 10:55	57.2	36.1	0	6.7	82	-0.75	
VH-9	8/17/2023 11:47	61	34.6	0	4.4	82	-0.18	
VJ-10R*	8/17/2023 13:20	36.6	18.5	8.2	36.7	84	-1.1	
VJ-11R*	8/17/2023 13:16	8	5.1	17.6	69.3	84	-4.78	
VJ-1R	8/17/2023 12:41	43.6	28.6	0.2	27.6	86	-12.51	
VJ-2R*	8/17/2023 12:28	27.8	16.0	10.7	45.5	91	-15.61	
VJ-3R*-**	8/17/2023 12:32	52.1	25.7	3.6	18.6	87	-14.67	
VJ-4A*-**	8/17/2023 12:44	2.2	1.5	20.6	75.7	87	-19.77	
VJ-4R*-**	8/17/2023 12:48	57.5	34.1	1.2	7.2	86	-4.18	
VJ-5R*	8/17/2023 12:56	57.8	37.8	0.1	4.3	82	-14.63	
VJ-6R*	8/17/2023 12:59	61.6	33.6	0	4.8	81	-0.07	
VJ-7R*	8/17/2023 13:03	55.1	36.1	0.5	8.3	82	-0.82	
VJ-8*	8/17/2023 13:06	1.7	1.7	20.8	75.8	85	-1.54	
VJ-9R*	8/17/2023 13:10	62	30.8	0	7.2	83	-2.04	
VK-1R	8/17/2023 13:27	48.4	23.9	4.9	22.8	81	-39.81	
VK-2R	8/17/2023 13:30	62.2	32.0	0	5.8	81	-0.05	
VK-3R*	8/17/2023 13:42	21.8	11.5	13.9	52.8	84	-3.38	
VK-4*	8/17/2023 13:38	0.6	0.3	21.9	77.2	85	-32.51	
VK-5*	8/17/2023 13:34	1.2	0.7	21.6	76.5	84	-9.36	

FRONT NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
A-16*	8/7/2023 9:08	0.3	0.3	21.3	78.1	74	-14.06	
A-5	8/7/2023 7:22	45.9	29.3	4.8	19.8	70	-4.95	
B-12	8/7/2023 8:56	48.3	34.5	0	17.2	75	-19.36	
B-2*	8/7/2023 8:25	8.6	3.9	19.1	68.4	72	-0.1	
B-28*	8/7/2023 7:39	0.9	17.8	2.8	78.5	69	-0.54	
B-3R*	8/7/2023 8:30	0.6	1.4	20.3	77.7	77	-0.01	
B-4R*	8/7/2023 8:33	23.7	18.6	2.3	49.3	72	-0.18	
FHZ-1*	8/7/2023 8:42	53.5	37.4	0	9.1	77	-0.03	
FHZ-2*	8/7/2023 8:46	57.8	39.7	0	2.5	77	-0.03	
FHZ-3*	8/7/2023 8:51	3.1	14.1	3.8	79.0	76	-0.21	
FHZ-4*	8/7/2023 9:03	9.2	9.9	12.9	68.0	72	-0.08	
FHZ-5*	8/7/2023 9:12	17.6	17.1	6.9	58.4	77	-0.02	
LE-1*	8/7/2023 7:51	0.1	15.2	1.6	83.1	70	-0.02	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
LE-2*	8/7/2023 8:13	0.1	5.5	13.5	80.9	74	-0.1	
LE-3*	8/7/2023 8:16	6.2	4.0	19.2	70.6	75	-0.1	
LE-4*	8/7/2023 8:20	23.8	10.5	13.4	52.3	74	-18.25	
Y-1*	8/7/2023 7:42	0.2	1.7	20.7	77.4	71	-0.08	
Y-2*	8/7/2023 8:00	0.1	2.2	19.3	78.4	71	-0.7	
Y-3*	8/7/2023 8:07	0	4.8	16.9	78.3	74	-0.1	
Y-4*	8/7/2023 8:06	0	1.2	19.5	79.3	73	-0.1	
Y-5*	8/7/2023 7:56	0.3	3.1	16.1	80.5	72	-0.03	
Y-6*	8/7/2023 7:55	0	1.7	21.2	77.1	71	-4.81	

MICHAELS

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
B-20*	8/1/2023 7:33	0	0.4	21.1	78.5	65	-0.29	
B-24*	8/1/2023 7:41	0.2	1.3	20.5	78	65.0	-0.77	
MPHZ*	8/1/2023 7:27	14.3	22.7	0.8	62.2	65	-0.01	

BACK NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-10	8/3/2023 8:50	59.7	36.5	0.4	3.4	67	-1.28	
WA-11	8/3/2023 8:58	56.2	35.9	0.4	7.5	70	-4.16	
WA-12R	8/3/2023 9:04	58.3	39.9	0	1.8	68	-0.29	
WA-13*	8/3/2023 8:54	58.3	34.6	0.6	6.5	69	-16.3	
WA-14*	8/3/2023 9:09	1	1.3	21.6	76.1	68	-4.06	
WA-15R*	8/3/2023 9:25	64.6	32.9	0.6	1.9	68	-0.52	
WA-16*	8/3/2023 9:50	6.5	6.6	14.2	72.7	75	-3.89	
WA-17	8/3/2023 9:53	47.4	36.3	1.4	14.9	75	-12.7	
WA-18*	8/3/2023 9:58	8.1	3.7	19.3	68.9	74	-9.2	
WA-19*	8/3/2023 10:03	2.1	1.2	21	75.7	74	-0.03	
WA-1R*	8/3/2023 7:17	49	33.6	2.6	14.8	61	-2.31	
WA-2*	8/3/2023 7:23	64.2	31.0	0	4.8	61	-4.63	
WA-20*	8/3/2023 10:06	37.1	29.1	3.6	30.2	73	-11.06	
WA-21R*	8/3/2023 10:15	26	21.1	4.3	48.6	77	-1.73	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-22R*	8/3/2023 10:21	36.9	20.7	6	36.4	78	-0.67	
WA-23R*	8/3/2023 10:24	51.8	34.0	0	14.2	79	-3.66	
WA-24*	8/3/2023 10:39	51.4	30.9	3.1	14.6	76	-6.58	
WA-25*	8/3/2023 10:42	5.5	2.6	21.1	70.8	75	-3.58	
WA-26*	8/3/2023 10:50	51.9	33.4	2.1	12.6	81	-15.4	
WA-27*	8/3/2023 12:31	47.1	29.2	2.5	21.2	85	-21.87	
WA-28*	8/3/2023 12:35	55.9	37.8	0.2	6.1	84	-2.86	
WA-29*	8/3/2023 12:37	56.2	39.2	0	4.6	86	-1.07	
WA-4	8/3/2023 7:31	62.5	31.2	0.6	5.7	61	-2.42	
WA-5*	8/3/2023 7:51	3.3	2.2	21.7	72.8	67	-33.78	
WA-6*	8/3/2023 7:46	56.6	38.4	0	5.0	64	-15.39	
WA-7	8/3/2023 8:07	58.2	36.6	0	5.2	67	-24.61	
WA-8*	8/3/2023 8:20	7.7	13.3	10.2	68.8	66	-0.05	
WA-9*	8/3/2023 8:46	57.8	38.3	0.6	3.3	69	-5.18	
WB-1*	8/4/2023 9:35	58.1	35.9	0.6	5.4	75	-0.97	
WB-10R*	8/4/2023 8:16	63.6	34.4	0	2.0	65	-3.28	
WB-11*	8/4/2023 8:09	55.1	24.4	4.3	16.2	61	-1.04	
WB-12AR*	8/4/2023 7:27	58	42.0	0	0.0	60	-0.19	
WB-12R*	8/4/2023 7:37	57.6	42.4	0	0.0	60	-0.24	
WB-13R*	8/4/2023 6:53	57.6	42.4	0	0.0	62	-0.01	
WB-14R*	8/4/2023 6:49	60	37.4	0	2.6	60	-0.04	
WB-15R*	8/4/2023 6:36	56.4	42.1	0	1.5	60	-0.21	
WB-16R*	8/4/2023 6:34	56	41.9	0	2.1	79	-0.21	
WB-17R*	8/3/2023 10:30	22.5	24.8	0.8	51.9	77	-0.98	
WB-2*	8/4/2023 9:31	0.2	0.4	20.7	78.7	76	-0.01	
WB-3*	8/4/2023 9:23	0.1	0.0	21.4	78.5	77	-0.35	
WB-4*	8/4/2023 9:16	70	24.4	0.5	5.1	74	-0.24	
WB-5A*	8/4/2023 9:05	30.7	10.9	11.9	46.5	75	-0.2	
WB-5R*	8/4/2023 9:00	65.5	28.2	0.8	5.5	72	-8.25	
WB-6*	8/4/2023 8:50	52	38.7	0.6	8.7	69	-0.47	
WB-6A*	8/4/2023 8:56	49.9	38.0	0	12.1	72	-2.97	
WB-7*	8/4/2023 8:39	2.3	8.1	12.7	76.9	67	-0.38	
WB-7A*	8/4/2023 8:45	0	3.7	18.7	77.6	77	-0.02	
WB-8*	8/4/2023 8:33	0.2	0.1	22.2	77.5	66	-41.26	
WB-9*	8/4/2023 8:22	68.5	29.1	0	2.4	65	-0.39	
WC-1	8/4/2023 9:49	59.3	29.6	1.7	9.4	68	-40.97	
WC-2	8/4/2023 9:58	15.3	9.4	4.9	70.4	73	-41.41	
WC-3	8/4/2023 10:37	32.2	10.2	2.3	45.8	78	-0.03	
WC-4R	8/4/2023 10:14	51.7	23.5	0.8	24.0	71	-40.38	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WD-1	8/4/2023 7:43	64.4	30.5	0.2	4.9	62	-22.24	
WD-2	8/4/2023 7:31	66.8	21.7	1.5	10.0	60	-10.14	
WD-3*	8/4/2023 7:20	22.5	14.2	11.1	52.2	62	-0.03	
WD-4	8/4/2023 7:10	46.8	28.2	4.9	20.1	60	-7.75	
WE-1	8/4/2023 8:08	63.2	28.3	0.9	7.6	64	-38.69	
WE-1AR	8/4/2023 7:57	59.2	21.9	4.6	14.3	62	-36.16	
WE-2	8/4/2023 8:18	56.2	37.2	0	6.6	65	-1.84	
WE-3	8/4/2023 8:23	49.3	20.8	4.9	25.0	65	-4.82	
WE-4	8/4/2023 8:40	56.5	34.7	0.2	8.6	68	-13.59	
WE-5	8/4/2023 8:47	60.7	37.4	0	1.9	69	-5.64	
WF-1	8/4/2023 9:10	61.1	37.6	0	1.3	67	-4.85	
WF-2	8/4/2023 7:02	58.4	34.5	0.9	6.2	62	-1.19	
WN-10*	8/3/2023 13:18	28	20.2	11.1	40.7	76	-41.95	
WN-11*	8/3/2023 13:05	8.3	7.4	16.1	68.2	84	-4.6	
WN-12R*	8/3/2023 13:00	57.6	39.8	0	2.6	77	-0.7	
WN-13*	8/3/2023 12:53	2.8	1.5	21.2	74.5	80	-41.16	
WN-1R*	8/3/2023 14:35	0.5	0.2	21.8	77.5	82	-5.86	
WN-2R*	8/3/2023 14:23	58.7	31.1	0.9	9.3	81	-40.47	
WN-3R*	8/3/2023 14:17	56.9	27.8	4.1	11.2	78	-5.82	
WN-4*	8/3/2023 14:13	59.1	29.9	0.9	10.1	79	-38.17	
WN-4A*	8/3/2023 14:04	64.8	31.6	0	3.6	78	-41.72	
WN-5R*	8/3/2023 14:00	58	39.4	0	2.6	77	-14.89	
WN-6R*	8/3/2023 13:46	52.5	37.3	0.5	9.7	78	-7.37	
WN-7*	8/3/2023 13:36	1.4	1.6	21	76.0	78	-25.28	
WN-8R*	8/3/2023 13:34	42.2	31.5	0.2	26.1	78	-5.73	
WN-9R*	8/3/2023 13:11	57.6	39.4	0	3.0	80	-9.02	

CRITTENDEN

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-10*	8/2/2023 9:21	18.6	10.1	18	53.3	72	-1.26	
CRA-11	8/2/2023 9:42	57.4	36.2	0	6.4	74	-2.78	
CRA-12	8/2/2023 9:38	57.4	37.4	0	5.2	75	-2.88	
CRA-13*	8/2/2023 9:34	57.5	38.4	0.2	3.9	69	-2.78	
CRA-1R*	8/2/2023 8:18	53.3	34.3	0.5	11.9	64	-2.01	
CRA-2R*	8/2/2023 8:20	25.5	33.1	1.7	39.7	64	-1.14	
CRA-3*	8/2/2023 8:30	57.1	40.8	0	2.1	66	-2.8	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-4*	8/2/2023 8:39	55.5	38.2	0.7	5.6	67	-2.83	
CRA-5R*	8/2/2023 8:50	54	34.5	0	11.5	69	-1.76	
CRA-6*	8/2/2023 8:56	58.8	36.1	0.1	5	70	-2.2	
CRA-7R*	8/2/2023 9:00	11	7.9	16.8	64.3	71	-1.78	
CRA-8*	8/2/2023 9:08	63.2	35.4	0	1.4	70	-2.04	
CRA-9*	8/2/2023 9:15	31.1	19.7	9.9	39.3	72	-0.6	
CRB-1R*	8/2/2023 9:54	46.5	29.3	5.1	19.1	75	-2.79	
CRB-2R*	8/2/2023 10:03	49.1	31.9	1	18	75	-2.91	
CRB-3*	8/2/2023 10:17	59.9	37.6	0	2.5	80	-2.27	
CRB-4R*	8/2/2023 10:23	49.7	32.4	2.6	15.3	79	-2.02	
CRB-5*	8/2/2023 10:28	8.9	3.4	18.1	69.6	81	-1.97	
CRB-6*	8/2/2023 10:46	57.6	32.8	0	9.6	83	-0.28	
CRB-7R*	8/2/2023 11:01	59.5	36.9	0.1	3.5	83	-3.02	
CRB-8*	8/2/2023 11:10	5.8	12.1	12.5	69.6	82	-3.08	
CRC-1	8/2/2023 11:07	55.3	28.4	1.9	14.4	84	-2.76	
CRC-2	8/2/2023 10:49	63.6	30.4	0	6	81	-2.11	
CRC-3	8/2/2023 10:09	60.4	35	0	4.6	80	-1.53	
CRC-4	8/2/2023 10:01	48	28.5	3.6	19.9	75	-1.95	
CRD-1*	8/2/2023 11:27	58.4	36.8	0.1	4.7	82	-3.08	
CRD-10*	8/2/2023 12:46	65.4	27.5	0	7.1	79	-0.98	
CRD-11*	8/2/2023 13:00	1.2	0.6	21.4	76.8	78	-0.54	
CRD-2	8/2/2023 11:31	58.2	36.2	0.3	5.3	84	-2.57	
CRD-3*	8/2/2023 11:34	58.4	37.9	0	3.7	83	-2.98	
CRD-4	8/2/2023 11:44	51.7	27.3	3	18	82	-2.75	
CRD-5*	8/2/2023 11:50	19.9	10.3	13.5	56.3	86	-0.65	
CRD-6	8/2/2023 12:05	51.3	26.6	3.2	18.9	85	-2.91	
CRD-7	8/2/2023 12:23	4.7	7.3	1	73.7	81	-0.37	
CRD-8R*	8/2/2023 12:25	42.7	25.7	3.1	28.5	79	-0.41	
CRD-9*	8/2/2023 12:38	55	33.7	0	11.3	78	-0.56	

6ANE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-1*	8/7/2023 7:27	49.3	29.4	4.3	17.0	65	-0.76	
NEA-10	8/7/2023 8:45	57.9	41.9	0	0.2	73	-5.93	
NEA-11*	8/7/2023 8:56	56.9	40.7	0	2.4	76	-8.83	
NEA-12	8/7/2023 9:05	57.7	42.3	0	0.0	73	-0.93	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-13*	8/7/2023 9:23	37.9	20.8	9.1	32.2	75	-11.66	
NEA-14	8/7/2023 9:27	42	24.2	1.2	52.8	76	-34.62	
NEA-15*	8/7/2023 9:28	40.2	27.1	0.6	4.0	76	-34.22	
NEA-16A*	8/7/2023 9:47	52.6	37.9	1.1	8.4	77	-34.25	
NEA-2R*	8/7/2023 7:34	8.4	6.2	15.6	69.8	67	-9.57	
NEA-3*	8/7/2023 7:38	53.6	28.7	3.6	14.1	70	-6.75	
NEA-4*	8/7/2023 7:45	34.6	23.1	9	33.3	72	-0.79	
NEA-5R*	8/7/2023 7:52	61.2	37.1	0	1.7	71	-1.55	
NEA-6*	8/7/2023 8:21	29.6	25.3	2.3	42.8	72	-5.26	
NEA-7*	8/7/2023 8:26	57.6	42.4	0	0.0	72	-1.64	
NEA-8* - **	8/7/2023 8:35	57.6	42.4	0	0.0	73	-4.84	
NEA-9*	8/7/2023 8:41	56.9	43.1	0	0.0	75	-0.14	
NEB-1*	8/7/2023 10:07	0	0.0	21.7	78.3	79	-25.51	
NEB-10*	8/7/2023 12:48	55.6	44.3	0	0.1	85	-2.06	
NEB-11*	8/7/2023 12:54	55.5	42.8	0	1.7	86	-1.91	
NEB-12*	8/7/2023 13:00	56.3	43.7	0	0.0	85	-1	
NEB-13*	8/7/2023 13:04	48	40.6	0	11.4	86	-1.74	
NEB-14R*	8/7/2023 13:10	34.9	32.2	1.1	31.8	85	-0.69	
NEB-2*	8/7/2023 10:11	21.5	19.1	1.6	57.8	79	-1.31	
NEB-3*	8/7/2023 10:17	23.3	22.9	3.1	50.7	79	-0.68	
NEB-4*	8/7/2023 10:27	22.3	14.7	12.5	50.5	80	-20.14	
NEB-5*	8/7/2023 10:33	32.5	31.1	0	36.4	80	-0.26	
NEB-6*	8/7/2023 10:41	55.8	42.3	0	1.9	79	-1.81	
NEB-7*	8/7/2023 12:32	52.5	41.3	0	6.2	81	-0.51	
NEB-8*	8/7/2023 12:42	54.5	42.3	0	3.2	83	-1.01	
NEB-9	8/7/2023 12:38	53.5	43.5	0	3.0	82	-0.89	
NEC-1*	8/7/2023 13:20	54.5	43.2	0	2.3	86	-0.16	
NEC-2*	8/7/2023 13:27	52.9	42.9	0.5	3.7	87	-0.69	
NEC-3*	8/7/2023 13:33	54.5	42.4	0	3.1	84	-0.3	
NED-1R*	8/7/2023 13:44	16	15.4	11.5	57.1	88	-0.15	
NED-2	8/7/2023 13:47	54.2	42.5	0	3.3	89	-4.02	
NED-3	8/7/2023 13:52	4.9	4.3	4.9	73.3	86	-14.16	
NEE-1	8/7/2023 13:58	56.8	43.0	0	0.2	86	-2.89	
NEE-2R*	8/7/2023 14:02	0.7	0.8	20.9	77.6	86	-36.04	
NEE-3*	8/7/2023 14:13	15.1	26.3	1.1	57.5	87	-10.66	
NEE-4*	8/7/2023 14:18	63.2	26.9	0.6	9.3	87	-35.72	
NEE-5*	8/7/2023 14:22	60	31.3	1	7.7	85	-8.63	
NEE-6*	8/7/2023 14:26	56	44.0	0	0.0	87	-35.81	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

SEPTEMBER

CITY OF MOUNTAIN VIEW
MONTHLY LANDFILL GAS WELL HEAD MONITORING

September 2023

VISTA								
Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VA-1A*	9/7/2023 8:25	59.8	33.3	0.7	6.2	68	-4.43	
VA-1R*	9/7/2023 8:07	59.1	37.5	0	3.4	70	-0.32	
VA-2*	9/7/2023 8:28	56.4	26.2	2.9	14.5	67	-3.03	
VA-3A*	9/7/2023 8:38	1	0.6	21.7	76.7	68	-2.17	
VA-3R*	9/7/2023 8:32	52.9	23.7	3.8	19.6	68	-10.1	
VA-4*	9/7/2023 8:42	46.1	22.0	3.3	28.6	73	-0.45	
VA-5R	9/7/2023 8:49	54.6	19.7	4.3	21.4	71	-39.68	
VA-6	9/7/2023 8:53	48.5	13.5	4.2	30.6	71	-41.04	
VA-HZ*	9/7/2023 8:45	8.6	14.3	6.5	70.6	72	-0.01	
VB-1*	9/7/2023 9:06	42.2	20.4	7.2	30.2	69	-29.85	
VB-2R*	9/7/2023 9:11	71.2	24.5	0	4.3	72	-0.22	
VB-3	9/7/2023 9:14	62.2	31.5	0.6	5.7	72	-40.49	
VB-3A*	9/7/2023 9:18	38.5	18.1	9.1	34.3	74	-16.56	
VB-4*	9/7/2023 9:22	56.8	36.0	0	7.2	74	-28.4	
VB-5A*	9/7/2023 9:28	64.3	32.4	0.6	2.7	76	-0.9	
VB-5R*	9/7/2023 9:25	59.8	29.8	0	10.4	76	-1.3	
VB-6R*	9/7/2023 9:34	52.4	36.5	0.5	10.6	76	-4.43	
VB-7*	9/7/2023 9:37	58.4	35.7	0.2	5.7	77	-6.12	
VB-8*	9/7/2023 9:50	55.4	36.3	0.8	7.5	75	-1.12	
VB-9R	9/7/2023 9:40	51.5	35.5	0	13.0	78	-1.44	
VC-10	9/7/2023 10:24	55.9	35.1	0.8	8.2	76	-31.44	
VC-1R*	9/7/2023 9:45	39.7	29.1	0	31.2	78	-0.41	
VC-2R*	9/7/2023 10:02	21.2	23.1	0	55.7	80	-7.62	
VC-3*	9/7/2023 10:05	69.8	23.2	0	7.0	80	-2.8	
VC-4	9/7/2023 10:08	56.2	36.7	0	7.1	75	-1.29	
VC-5*	9/7/2023 10:12	45.8	21.7	4.5	28.0	76	-0.63	
VC-6*	9/7/2023 10:15	62.4	21.5	2.1	14.0	79	-22.63	
VC-7*	9/7/2023 10:18	57.9	35.2	0.2	6.7	79	-18.19	
VC-8*	9/7/2023 10:20	64.9	29.3	0	5.8	78	-1.11	
VE-10*	9/7/2023 12:00	2.5	2.2	18.9	76.4	79	-0.1	
VE-11	9/7/2023 12:04	57.4	33.9	0	8.7	79	-13.29	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VE-1R*	9/7/2023 10:36	58.2	36.7	0	5.1	75	-0.48	
VE-3	9/7/2023 10:32	33.4	26.1	4.5	74.3	80	-3.79	
VE-4R*	9/7/2023 10:40	50.9	31.4	0	17.7	79	-3.12	
VE-5*	9/7/2023 11:41	43.9	30.3	0	25.8	84	-4.18	
VE-6*-**	9/7/2023 11:45	14	8.9	16.1	61.0	84	-0.01	
VE-7*	9/7/2023 11:49	25.7	25.2	0.6	48.5	80	-19.7	
VE-8*	9/7/2023 11:52	18.8	21.0	1.5	58.7	80	-3.47	
VE-9*-**	9/7/2023 11:56	51.8	28.7	1.2	18.3	83	-2.71	
VF-1*	9/7/2023 12:33	17.9	8.1	13.5	60.5	82	-0.01	
VF-10	9/7/2023 13:42	60.4	35.0	0	4.6	78	-18.15	
VF-11**	9/7/2023 13:46	56	37.6	0	6.4	79	-34.11	
VF-2*	9/7/2023 12:37	1.1	0.9	20.7	77.3	80	-39.93	
VF-3**	9/7/2023 12:42	60.8	34.4	0	4.8	80	-2.21	
VF-4*	9/14/2023 14:07	25.8	21.0	1.1	52.1	73	-0.1	
VF-5R*	9/7/2023 12:48	60.2	32.1	0.1	7.6	80	-2.47	
VF-6	9/7/2023 12:55	56.1	38.8	0	5.1	80	-0.17	
VF-7*	9/7/2023 13:14	0.9	0.8	20.9	77.4	84	-3.36	
VF-7A	9/7/2023 13:10	61	33.9	0	5.1	85	-0.26	
VF-8R*	9/7/2023 13:19	49.1	25.1	4.4	21.4	81	-7.96	
VF-9	9/7/2023 13:33	56.2	39.5	0	4.3	77	-0.01	
VG-1	9/14/2023 8:20	48.4	36.4	1	14.2	67	-22.66	
VG-1A	9/14/2023 8:13	57.7	37.3	0	5.0	67	-7.47	
VG-2R	9/14/2023 8:25	49.6	24.9	4.8	20.7	67	-34.73	
VG-3**	9/14/2023 8:34	42.5	29.8	4.1	70.6	68	-5.69	
VG-3AR**	9/14/2023 8:29	45.3	29.5	3	22.2	70	-10.87	
VG-4**	9/14/2023 8:44	55.8	40.4	0.1	3.7	70	-1.4	
VG-4A	9/14/2023 8:39	50	26.6	3.2	20.2	76	-15.92	
VG-5	9/14/2023 8:48	56.9	41.0	0	2.1	71	-1.76	
VG-6	9/14/2023 8:57	56.8	42.8	0	0.4	68	-0.73	
VH-1	9/14/2023 9:17	52	32.6	0	15.4	70	-3.2	
VH-10**	9/14/2023 9:54	58.3	38.8	0	2.9	82	-0.27	
VH-11	9/14/2023 10:00	55.6	34.5	0	9.9	71	-2.8	
VH-12	9/14/2023 9:57	55.3	36.0	0.5	8.2	74	-0.72	
VH-13	9/14/2023 10:03	55.6	40.1	0	4.3	76	-0.12	
VH-2	9/14/2023 9:12	34.9	29.7	0.1	35.3	71	-0.24	
VH-3*	9/14/2023 9:24	20.9	17.2	7.7	54.2	68	-0.29	
VH-4**	9/14/2023 9:08	39.1	30.1	3.1	75.9	68	-0.11	
VH-5**	9/14/2023 9:28	55.5	38.9	0	5.6	70	-1.27	
VH-6	9/14/2023 9:35	57.2	36.7	0.1	6.0	71	-22.76	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VH-7R	9/14/2023 9:39	55.3	32.8	3.1	8.8	72	-4.82	
VH-8	9/14/2023 9:43	57.3	36.8	0	5.9	75	-0.94	
VH-9	9/14/2023 9:49	40.1	32.1	2.9	48.3	77	-0.05	
VJ-10R*	9/14/2023 12:18	32.7	17.4	8.9	41.0	81	-1.87	
VJ-11R*	9/14/2023 12:13	7.8	4.3	18.3	69.6	77	-7.18	
VJ-1R	9/14/2023 10:32	42.6	28.7	0.1	28.6	81	-12.57	
VJ-2R*	9/14/2023 10:10	30.5	17.9	10.5	41.1	72	-17.24	
VJ-3R*-**	9/14/2023 10:14	53.3	26.2	3.4	17.1	75	-15.37	
VJ-4A*-**	9/14/2023 10:35	2.3	1.8	20.9	75.0	74	-24.46	
VJ-4R*-**	9/14/2023 10:38	56.3	34.6	1	8.1	74	-4.5	
VJ-5R*	9/14/2023 11:50	58.1	37.8	0	4.1	74	-16.09	
VJ-6R*	9/14/2023 11:54	62.6	34.4	0	3.0	74	-0.01	
VJ-7R*	9/14/2023 11:58	34.8	22.8	9.1	33.3	74	-0.01	
VJ-8*	9/14/2023 12:03	11.4	5.3	18.1	65.2	75	-3.92	
VJ-9R*	9/14/2023 12:08	65.4	31.1	0	3.5	75	-0.2	
VK-1R	9/14/2023 12:27	43.9	21.7	4.1	27.4	75	-39.75	
VK-2R	9/14/2023 12:31	66.2	30.0	0	3.8	76	-9.52	
VK-3R*	9/14/2023 12:42	14.2	7.4	16.4	62.0	79	-2.65	
VK-4*	9/14/2023 12:37	0.9	0.6	21.3	77.2	78	-30.92	
VK-5*	9/14/2023 12:34	32.2	18.2	10.8	38.8	82	-14.21	

FRONT NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
A-16*	9/12/2023 18:38	0	0.0	22.7	77.3	67	-8.48	
A-5	9/12/2023 15:27	43.1	31.5	4.2	20.3	77	-4.79	
B-12	9/12/2023 18:21	36.9	29.6	4.7	28.8	72	-12.43	
B-2*	9/12/2023 16:50	6.4	3.1	20	70.5	73	-0.01	
B-28*	9/12/2023 15:43	0	18.8	3.2	78.0	79	-0.29	
B-3R*	9/12/2023 17:40	0	0.8	20.9	78.3	70	-0.01	
B-4R*	9/12/2023 17:43	55.7	41.3	0	3.0	71	-0.02	
FHZ-1*	9/12/2023 18:01	56.4	43.6	0	0.0	76	-0.07	
FHZ-2*	9/12/2023 18:08	55.4	44.6	0	0.0	76	-0.01	
FHZ-3*	9/12/2023 18:18	56.1	43.9	0	0.0	69	-0.01	
FHZ-4*	9/12/2023 18:33	18.3	17.9	8.8	55.0	74	-0.35	
FHZ-5*	9/12/2023 18:43	5.2	6.1	16.4	72.3	72	-0.05	
LE-1*	9/12/2023 15:53	0	18.0	1.1	80.9	73	-0.51	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
LE-2*	9/12/2023 16:40	0.5	6.0	13.6	79.9	75	-0.01	
LE-3*	9/12/2023 16:46	0.1	0.2	21.9	77.8	78	-0.06	
LE-4*	9/12/2023 17:50	33.1	17.4	10.6	38.9	72	-13.42	
Y-1*	9/12/2023 15:46	0	0.5	21.1	78.4	79	-0.04	
Y-2*	9/12/2023 16:15	0	1.6	19.6	78.8	80	-0.03	
Y-3*	9/12/2023 16:27	0	3.6	18.4	78.0	75	-0.02	
Y-4*	9/12/2023 16:21	0	1.6	19.7	78.7	75	-0.02	
Y-5*	9/12/2023 16:05	0.3	3.3	16.8	79.6	73	-0.07	
Y-6*	9/12/2023 15:58	0	0.4	21.8	77.8	72	-0.16	

MICHAELS

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
B-20*	9/7/2023 14:17	0.1	0.5	20.8	78.6	95	-0.04	
B-24*	9/7/2023 14:22	5.6	12.9	5.5	76	96.0	-1	
MPHZ*	9/7/2023 14:14	25.1	27.3	0	47.6	82	-0.04	

BACK NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-10	9/24/2023 8:50	57.6	36.2	0.7	5.5	60	-1.24	
WA-11	9/24/2023 8:54	38.2	27.3	4	76.0	55	-38.03	
WA-12R	9/24/2023 9:08	56.9	43.1	0	0.0	67	-0.1	
WA-13*	9/24/2023 9:12	57.8	38.1	0.8	3.3	61	-16.22	
WA-14*	9/24/2023 9:17	0.4	0.5	22.2	76.9	60	-2.26	
WA-15R*	9/24/2023 9:23	4.8	1.7	21.2	72.3	62	-38.7	
WA-16*	9/24/2023 9:32	60.1	34.1	0.7	5.1	64	-12.21	
WA-17	9/24/2023 9:40	52.2	39.9	1.8	6.1	62	-10.82	
WA-18*	9/24/2023 9:45	39.6	19.9	8.6	31.9	62	-9.26	
WA-19*	9/24/2023 9:52	1.6	0.6	21.7	76.1	70	-0.04	
WA-1R*	9/24/2023 7:59	58.3	41.7	0	0.0	64	-0.45	
WA-2*	9/24/2023 8:05	67	32.3	0.4	0.3	60	-14.35	
WA-20*	9/24/2023 9:58	32.2	23.1	9.9	34.8	70	-29.39	
WA-21R*	9/24/2023 10:06	20	22.7	5.6	51.7	63	-1.96	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-22R*	9/24/2023 10:12	40.3	24.1	5.6	30.0	71	-0.71	
WA-23R*	9/24/2023 10:18	56.5	40.9	0	2.6	75	-3.72	
WA-24*	9/24/2023 10:34	30.2	18.7	10.9	40.2	61	-14.38	
WA-25*	9/24/2023 10:41	10	5.3	18.8	65.9	71	-2.64	
WA-26*	9/24/2023 10:50	50.8	37.1	2.5	9.6	72	-14.82	
WA-27*	9/24/2023 10:55	51.4	33.7	3.1	11.8	70	-23.8	
WA-28*	9/24/2023 10:59	54.5	43.6	0	1.9	71	-1.27	
WA-29*	9/24/2023 11:04	54.3	42.0	0.6	3.1	74	-3.17	
WA-4	9/24/2023 8:08	55.3	30.3	2.7	11.7	60	-4.16	
WA-5*	9/24/2023 8:20	0	0.1	22.4	77.5	60	-33.01	
WA-6*	9/24/2023 8:25	15.7	21.1	4.4	58.8	60	-0.01	
WA-7	9/24/2023 8:31	56.8	39.0	0	4.2	61	-21.92	
WA-8*	9/24/2023 8:44	0.5	0.8	21.3	77.4	59	-0.67	
WA-9*	9/24/2023 8:46	53.2	36.5	2.2	8.1	60	-5.4	
WB-1*	9/24/2023 14:58	57.9	39.4	0.5	2.2	71	-3.91	
WB-10R*	9/24/2023 13:47	23.1	14.2	12.8	49.9	79	-4.9	
WB-11*	9/24/2023 13:38	51.3	24.3	5.1	19.3	71	-0.43	
WB-12AR*	9/24/2023 13:17	55.1	44.9	0	0.0	72	-1.56	
WB-12R*	9/24/2023 13:27	55.7	44.3	0	0.0	73	-0.04	
WB-13R*	9/24/2023 13:09	54.8	45.2	0	0.0	70	-0.01	
WB-14R*	9/24/2023 13:03	57.6	41.3	0	1.1	72	-0.03	
WB-15R*	9/24/2023 12:54	53.6	46.4	0	0.0	74	-0.35	
WB-16R*	9/24/2023 12:51	2.1	2.3	17.7	77.9	75	-0.24	
WB-17R*	9/24/2023 10:25	21.9	28.5	0.6	49.0	76	-0.96	
WB-2*	9/24/2023 14:43	16	11.0	14.7	58.3	73	-41.44	
WB-3*	9/24/2023 14:40	0.3	0.1	22.4	77.2	72	-0.24	
WB-4*	9/24/2023 14:35	67.1	25.2	1.4	6.3	74	-0.03	
WB-5A*	9/24/2023 14:25	54.6	22.8	4	18.6	71	-1.05	
WB-5R*	9/24/2023 14:22	63.4	27.5	1.3	7.8	75	-5.39	
WB-6*	9/24/2023 14:07	52	42.0	0.3	5.7	79	-0.39	
WB-6A*	9/24/2023 14:11	48.3	40.5	0	11.2	75	-3.12	
WB-7*	9/24/2023 13:59	0	0.1	21.4	78.5	85	-2.97	
WB-7A*	9/24/2023 14:03	0	1.3	20.3	78.4	78	-0.01	
WB-8*	9/24/2023 13:55	2.4	1.8	20.3	75.5	73	-37.96	
WB-9*	9/24/2023 13:49	29.1	19.8	9.8	41.3	70	-5.72	
WC-1	9/24/2023 15:03	57.6	34.0	1.3	7.1	71	-41.28	
WC-2	9/24/2023 15:18	54.3	25.3	2.5	77.2	74	-41.22	
WC-3	9/24/2023 15:24	59	23.2	2.6	15.2	73	-0.01	
WC-4R	9/24/2023 15:29	55.3	26.0	3.2	15.5	75	-40.36	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WD-1	9/24/2023 16:05	65.1	33.1	0	1.8	73	-9.12	
WD-2	9/24/2023 16:01	60.9	22.9	2.8	13.4	70	-4.81	
WD-3*	9/24/2023 15:51	4.9	15.2	11.1	68.8	79	-0.18	
WD-4	9/24/2023 15:44	36.2	22.1	4.3	76.9	74	-41.22	
WE-1	9/24/2023 16:12	60	32.9	1.2	5.9	74	-37.43	
WE-1AR	9/24/2023 16:42	47.9	21.0	4.1	27.0	75	-23.51	
WE-2	9/24/2023 16:16	51.6	41.3	1.5	5.6	75	-1.14	
WE-3	9/24/2023 16:20	54.1	22.8	4.6	18.5	72	-3.87	
WE-4	9/24/2023 16:28	57.6	41.8	0.1	0.5	74	-12.55	
WE-5	9/24/2023 16:31	52.6	37.2	2.1	8.1	72	-3.55	
WF-1	9/24/2023 16:34	58.7	41.3	0	0.0	70	-2.88	
WF-2	9/24/2023 15:40	59	41.0	0	0.0	78	-1.46	
WN-10*	9/24/2023 11:46	54.9	45.1	0	0.0	72	-1.41	
WN-11*	9/24/2023 11:41	58.2	41.8	0	0.0	73	-30.28	
WN-12R*	9/24/2023 11:37	56.3	43.7	0	0.0	72	-0.19	
WN-13*	9/24/2023 11:32	0.2	0.1	22.2	77.5	70	-39.95	
WN-1R*	9/24/2023 12:43	0.3	0.1	21.6	78.0	78	-7.12	
WN-2R*	9/24/2023 12:37	60.6	37.2	0.1	2.1	73	-40.29	
WN-3R*	9/24/2023 12:33	0.2	0.1	21.8	77.9	75	-29.54	
WN-4*	9/24/2023 12:29	56.9	33.5	1.8	7.8	74	-36.82	
WN-4A*	9/24/2023 12:20	61.8	34.3	0.3	3.6	74	-40.97	
WN-5R*	9/24/2023 12:15	56.2	43.8	0	0.0	74	-8.33	
WN-6R*	9/24/2023 12:09	56.1	43.0	0.2	0.7	72	-7.46	
WN-7*	9/24/2023 12:05	0.1	0.3	21.6	78.0	69	-19.91	
WN-8R*	9/24/2023 12:01	44.9	38.7	0	16.4	70	-3.87	
WN-9R*	9/24/2023 11:50	56.6	43.4	0	0.0	71	-8.97	

CRITTENDEN

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-10*	9/29/2023 15:14	3.1	1.1	20.6	75.2	73	-4.03	
CRA-11	9/29/2023 15:46	57.8	42.2	0	0	76	-11.36	
CRA-12	9/29/2023 15:42	57.6	42	0	0.4	76	-12.57	
CRA-13*	9/29/2023 15:35	53.4	40.5	1.1	5	74	-10.58	
CRA-1R*	9/29/2023 14:28	45.2	34.7	2.5	17.6	70	-10.07	
CRA-2R*	9/29/2023 14:34	7.7	22.9	6.8	62.6	69	-4.71	
CRA-3*	9/29/2023 14:38	56.6	43.4	0	0	74	-10.49	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-4*	9/29/2023 14:43	57	40.9	0	2.1	74	-11.29	
CRA-5R*	9/29/2023 14:50	44.1	34.3	0.5	21.1	71	-4.24	
CRA-6*	9/29/2023 14:55	58.4	39.9	0	1.7	73	-6.58	
CRA-7R*	9/29/2023 14:59	2.8	2.6	19.2	75.4	72	-4.38	
CRA-8*	9/29/2023 15:04	60.9	39.1	0	0	72	-5.41	
CRA-9*	9/29/2023 15:08	0.5	0.8	21	77.7	72	-2.2	
CRB-1R*	9/29/2023 16:01	0.1	0.1	22	77.8	76	-7.77	
CRB-2R*	9/29/2023 16:15	56.8	41.5	0	1.7	75	-12.72	
CRB-3*	9/29/2023 16:29	59.1	40.9	0	0	76	-7.46	
CRB-4R*	9/29/2023 16:38	44.6	33.6	4.8	17	75	-5.93	
CRB-5*	9/29/2023 16:43	9.3	3.7	18	69	72	-8.72	
CRB-6*	9/29/2023 16:55	53.6	33.7	2.1	10.6	74	-1.28	
CRB-7R*	9/29/2023 17:04	58.6	40.7	0	0.7	74	-13.31	
CRB-8*	9/29/2023 17:16	0.6	3.2	19.4	76.8	70	-6.91	
CRC-1	9/29/2023 17:10	55.8	33.7	1.5	9	73	-11.41	
CRC-2	9/29/2023 17:00	60.8	33.6	0.6	5	70	-6.3	
CRC-3	9/29/2023 16:23	59.1	40.1	0	0.8	74	-4.99	
CRC-4	9/29/2023 16:10	56.2	36.9	0.8	6.1	78	-5.76	
CRD-1*	9/29/2023 17:22	54.3	38.9	1.3	5.5	69	-13.71	
CRD-10*	9/29/2023 18:02	65.4	31.1	0	3.5	68	-4.71	
CRD-11*	9/29/2023 18:05	0.4	0.2	22.3	77.1	67	-3.65	
CRD-2	9/29/2023 17:27	54.1	38.9	1.3	5.7	68	-8.28	
CRD-3*	9/29/2023 17:32	54.7	40.4	0.6	4.3	69	-13.13	
CRD-4	9/29/2023 17:38	58.3	36.8	0.5	4.4	67	-10.49	
CRD-5*	9/29/2023 17:41	0.6	1.2	20.7	77.5	69	-3.14	
CRD-6	9/29/2023 17:47	54.5	33.4	2.1	10	69	-10.98	
CRD-7	9/29/2023 17:53	0.6	2.1	4.9	77.5	69	-1.9	
CRD-8R*	9/29/2023 17:56	55.5	33.6	1.4	9.5	68	-4.89	
CRD-9*	9/29/2023 17:59	34.7	25	9	31.3	69	-2.55	

6ANE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-1*	9/11/2023 14:41	51.3	32.2	3.3	13.2	81	-0.91	
NEA-10	9/11/2023 15:34	50.5	39.1	1.2	78.2	81	-31.48	
NEA-11*	9/11/2023 15:42	52.4	42.9	0	4.7	82	-9.32	
NEA-12	9/11/2023 15:48	56.2	42.8	0.1	0.9	82	-0.09	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-13*	9/11/2023 15:58	41.6	29.5	6.4	22.5	82	-4.81	
NEA-14	9/11/2023 16:03	54.9	43.5	0.3	1.3	77	-38.67	
NEA-15*	9/11/2023 16:07	56.9	42.7	0	0.4	78	-38.46	
NEA-16A*	9/11/2023 16:17	53.5	41.2	1.1	4.2	76	-38.48	
NEA-2R*	9/11/2023 14:46	10.6	9.1	15.1	65.2	84	-11.16	
NEA-3*	9/11/2023 14:49	50.8	28.1	3.9	17.2	84	-7.82	
NEA-4*	9/11/2023 14:54	36	25.1	8.1	30.8	83	-0.61	
NEA-5R*	9/11/2023 14:57	51.1	37.9	0.4	10.6	84	-1.73	
NEA-6*	9/11/2023 15:06	29.2	27.7	1.3	41.8	80	-5.65	
NEA-7*	9/11/2023 15:11	57	43.0	0	0.0	80	-2.04	
NEA-8* - **	9/11/2023 15:23	56.1	43.9	0	0.0	81	-0.05	
NEA-9*	9/11/2023 15:29	55.9	44.1	0	0.0	81	-0.36	
NEB-1*	9/11/2023 16:37	24.3	7.1	14.5	54.1	76	-7.75	
NEB-10*	9/11/2023 17:28	54.9	45.1	0	0.0	79	-2.26	
NEB-11*	9/11/2023 17:42	56.3	43.7	0	0.0	77	-2.03	
NEB-12*	9/11/2023 17:48	55.5	44.5	0	0.0	78	-0.88	
NEB-13*	9/11/2023 17:52	46.3	40.7	0.1	12.9	79	-1.63	
NEB-14R*	9/11/2023 17:57	37.3	32.9	1.5	28.3	73	-0.74	
NEB-2*	9/11/2023 16:42	9.9	17.3	3.1	69.7	76	-0.62	
NEB-3*	9/11/2023 16:50	22.8	24.0	3.4	49.8	76	-0.64	
NEB-4*	9/11/2023 16:55	30.7	21.7	9.6	38.0	75	-7.16	
NEB-5*	9/11/2023 17:01	30.8	32.0	0	37.2	82	-0.25	
NEB-6*	9/11/2023 17:07	55.3	43.0	0	1.7	81	-1.58	
NEB-7*	9/11/2023 17:13	51.8	42.0	0	6.2	78	-0.41	
NEB-8*	9/11/2023 17:18	54.1	42.9	0	3.0	79	-0.96	
NEB-9	9/11/2023 17:22	53.3	44.7	0	2.0	77	-0.88	
NEC-1*	9/11/2023 18:13	54.4	44.3	0	1.3	75	-0.24	
NEC-2*	9/11/2023 18:17	54.1	44.2	0.4	1.3	74	-0.76	
NEC-3*	9/11/2023 18:25	56	44.0	0	0.0	70	-0.01	
NED-1R*	9/11/2023 18:31	19.2	23.3	4.9	52.6	69	-0.01	
NED-2	9/12/2023 14:24	54.8	41.8	0	3.4	81	-4.24	
NED-3	9/12/2023 14:29	20.1	18.6	4.8	69.5	76	-20.37	
NEE-1	9/12/2023 14:34	57.4	42.6	0	0.0	79	-5.06	
NEE-2R*	9/12/2023 14:40	20.4	12.0	10.2	57.4	74	-26.65	
NEE-3*	9/12/2023 14:47	32.9	32.4	0	34.7	78	-1.11	
NEE-4*	9/12/2023 14:52	59	24.2	2.4	14.4	82	-32.31	
NEE-5*	9/12/2023 14:57	63.1	34.9	0	2.0	80	-7.32	
NEE-6*	9/12/2023 15:02	56	44.0	0	0.0	78	-34.34	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

OCTOBER

CITY OF MOUNTAIN VIEW
MONTHLY LANDFILL GAS WELL HEAD MONITORING

October 2023

VISTA								
Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VA-1A*	10/5/2023 8:24	59.4	35.3	0	5.3	70	-0.29	
VA-1R*	10/5/2023 8:21	60	39.9	0	0.1	70	-0.36	
VA-2*	10/5/2023 8:31	51.5	25.3	4.1	19.1	71	-3.37	
VA-3A*	10/5/2023 8:39	0.4	0.1	21.6	77.9	79	-39.38	
VA-3R*	10/5/2023 8:34	54.4	26.3	3.6	15.7	74	-9.42	
VA-4*	10/5/2023 8:48	0.1	0.0	21.7	78.2	72	-39.48	
VA-5R	10/5/2023 8:55	53.4	20.6	4.9	21.1	74	-41.17	
VA-6	10/5/2023 9:00	54	16.0	4.2	24.4	73	-41.17	
VA-HZ*	10/5/2023 8:51	9.8	18.8	3.4	68.0	76	-0.01	
VB-1*	10/5/2023 9:11	56.3	31.1	2	10.6	73	-40.41	
VB-2R*	10/5/2023 9:16	66.8	25.4	0.6	7.2	77	-0.28	
VB-3	10/5/2023 9:19	60.8	35.5	0	3.7	77	-40.3	
VB-3A*	10/5/2023 9:24	28.4	14.6	11.8	45.2	78	-14.26	
VB-4*	10/5/2023 9:30	58.5	40.9	0	0.6	78	-26.98	
VB-5A*	10/5/2023 9:38	63.7	35.6	0.6	0.1	84	-0.94	
VB-5R*	10/5/2023 9:35	63.6	36.0	0	0.4	83	-1.65	
VB-6R*	10/5/2023 9:42	51.7	40.0	0	8.3	84	-4.78	
VB-7*	10/5/2023 9:46	57.8	40.0	0	2.2	85	-5.7	
VB-8*	10/5/2023 9:59	56.4	41.9	0	1.7	82	-1.17	
VB-9R	10/5/2023 9:50	46.7	39.8	0	13.5	84	-1.7	
VC-10	10/5/2023 10:43	56.1	40.2	0	3.7	83	-31.23	
VC-1R*	10/5/2023 9:55	38.7	34.3	0	27.0	83	-0.35	
VC-2R*	10/5/2023 10:07	19.3	26.3	0	54.4	85	-7.18	
VC-3*	10/5/2023 10:12	72.7	25.0	0	2.3	89	-1.31	
VC-4	10/5/2023 10:17	52.8	42.3	0	4.9	84	-1.34	
VC-5*	10/5/2023 10:21	51.7	26.9	3.6	17.8	86	-0.97	
VC-6*	10/5/2023 10:25	61.5	23.2	2.4	12.9	86	-21.31	
VC-7*	10/5/2023 10:33	57.7	41.1	0	1.2	88	-16.89	
VC-8*	10/5/2023 10:36	68.3	31.0	0	0.7	82	-0.53	
VE-10*	10/5/2023 12:27	0.1	0.1	20.9	78.9	90	-0.07	
VE-11	10/5/2023 12:31	54.1	39.0	0	6.9	91	-24.58	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VE-1R*	10/5/2023 11:51	54.9	41.3	0	3.8	89	-0.42	
VE-3	10/5/2023 10:54	34.2	24.2	2.1	77.2	85	-0.12	
VE-4R*	10/5/2023 11:54	47.3	37.1	0	15.6	89	-2.91	
VE-5*	10/5/2023 11:57	42.1	34.8	0	23.1	95	-3.95	
VE-6*-**	10/5/2023 12:01	5.3	7.3	17.8	69.6	95	-0.01	
VE-7*	10/5/2023 12:05	25.4	29.2	0	45.4	92	-17.86	
VE-8*	10/5/2023 12:10	14.4	21.9	2.1	61.6	90	-3.06	
VE-9*-**	10/5/2023 12:15	48.8	32.7	0.6	17.9	89	-1.61	
VF-1*	10/5/2023 12:58	10	6.7	13.2	70.1	95	-0.02	
VF-10	10/5/2023 13:48	58.3	41.1	0	0.6	91	-16.15	
VF-11**	10/5/2023 13:52	53.2	43.4	0	3.4	89	-31.45	
VF-2*	10/5/2023 13:02	0.9	0.4	20.9	77.8	93	-38.09	
VF-3**	10/5/2023 13:06	58.5	39.6	0	1.9	92	-1.66	
VF-4*	10/19/2023 13:41	12.1	15.2	5.3	67.4	76	-0.02	
VF-5R*	10/5/2023 13:13	55.1	36.8	0	8.1	95	-2.13	
VF-6	10/5/2023 13:18	53.4	46.6	0	0.0	95	-0.11	
VF-7*	10/5/2023 13:27	0.4	0.3	21	78.3	96	-3.22	
VF-7A	10/5/2023 13:22	58.6	39.7	0	1.7	98	-0.37	
VF-8R*	10/5/2023 13:34	49.4	30.1	3.2	17.3	93	-7.09	
VF-9	10/5/2023 13:39	53.2	46.8	0	0.0	90	-0.2	
VG-1	10/19/2023 8:24	46.2	36.8	1	16.0	70	-22.08	
VG-1A	10/19/2023 8:22	55.7	38.1	0	6.2	68	-7.07	
VG-2R	10/19/2023 8:36	51.9	26.9	3.7	17.5	74	-35.85	
VG-3**	10/19/2023 8:48	55.3	39.2	0.4	5.1	72	-5.19	
VG-3AR**	10/19/2023 8:42	38.9	28.4	4.9	27.8	72	-6.88	
VG-4**	10/19/2023 9:01	54.6	42.0	0.4	3.0	72	-1.45	
VG-4A	10/19/2023 8:56	36.6	21.0	4.2	33.9	72	-25.12	
VG-5	10/19/2023 9:09	56.3	43.1	0	0.6	69	-1.77	
VG-6	10/19/2023 9:14	55.6	43.6	0	0.8	75	-0.39	
VH-1	10/19/2023 9:30	49.2	34.7	0	16.1	70	-3.3	
VH-10**	10/19/2023 10:41	57.4	41.5	0	1.1	80	-0.19	
VH-11	10/19/2023 10:47	55.4	38.7	0	5.9	85	-2.62	
VH-12	10/19/2023 10:44	53.9	38.3	1	6.8	85	-0.62	
VH-13	10/19/2023 10:51	54.2	44.6	0	1.2	85	-0.07	
VH-2	10/19/2023 9:23	32.9	31.6	0	35.5	74	-0.26	
VH-3*	10/19/2023 9:35	10.2	7.2	15.2	67.4	74	-0.24	
VH-4**	10/19/2023 9:18	45.2	33.1	3.9	68.2	69	-0.73	
VH-5**	10/19/2023 9:42	54.3	41.0	0	4.7	78	-1.3	
VH-6	10/19/2023 9:51	57	38.9	0.5	3.6	72	-20.73	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VH-7R	10/19/2023 9:56	55.5	35.7	0.6	8.2	72	-4.45	
VH-8	10/19/2023 10:03	56.9	39.0	0	4.1	81	-1.24	
VH-9	10/19/2023 10:37	48.7	31.3	3.2	16.8	77	-0.01	
VJ-10R*	10/19/2023 12:39	27.7	16.9	9.3	46.1	84	-2.67	
VJ-11R*	10/19/2023 12:35	7	4.7	17.4	70.9	82	-4.3	
VJ-1R	10/19/2023 12:00	42.2	32.3	0	25.5	83	-10.59	
VJ-2R*	10/19/2023 10:59	27.4	18.0	10	44.6	86	-17.69	
VJ-3R*-**	10/19/2023 11:03	53.8	28.3	3.1	14.8	84	-13.65	
VJ-4A*-**	10/19/2023 12:03	1	0.7	20.9	77.4	84	-25.8	
VJ-4R*-**	10/19/2023 12:07	52.6	35.9	1.4	10.1	84	-4.38	
VJ-5R*	10/19/2023 12:13	56.8	40.6	0	2.6	82	-16.36	
VJ-6R*	10/19/2023 12:16	61	37.9	0	1.1	79	-4.33	
VJ-7R*	10/19/2023 12:19	57.2	42.1	0	0.7	78	-0.01	
VJ-8*	10/19/2023 12:27	1.8	1.1	20.6	76.5	80	-3.35	
VJ-9R*	10/19/2023 12:31	64	33.8	0	2.2	81	-2	
VK-1R	10/19/2023 12:45	42.2	23.2	4.1	27.9	83	-39.99	
VK-2R	10/19/2023 12:48	62.8	34.6	0	2.6	83	-39.99	
VK-3R*	10/19/2023 13:00	21.3	12.7	13.5	52.5	88	-2.76	
VK-4*	10/19/2023 12:56	0.4	0.1	21.2	78.3	86	-4.42	
VK-5*	10/19/2023 12:52	16.7	10.0	15.6	57.7	84	-18.72	

FRONT NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
A-16*	10/10/2023 17:03	0	0.1	21.9	78.0	71	-4.22	
A-5	10/10/2023 14:19	43.4	29.1	4.2	22.5	73	-3.27	
B-12	10/10/2023 16:49	55.5	40.6	0.2	3.7	70	-3.18	
B-2*	10/10/2023 15:58	5.5	2.4	19.9	72.2	71	-0.01	
B-28*	10/10/2023 14:54	0	17.9	4	78.1	72	-0.02	
B-3R*	10/10/2023 16:05	0	0.8	20.6	78.6	72	-0.01	
B-4R*	10/10/2023 16:12	24.3	24.3	4.1	46.2	70	-0.01	
FHZ-1*	10/10/2023 16:34	57.5	42.5	0	0.0	71	-0.02	
FHZ-2*	10/10/2023 16:41	56.8	43.2	0	0.0	71	-0.02	
FHZ-3*	10/10/2023 16:45	57.3	42.7	0	0.0	70	-0.02	
FHZ-4*	10/10/2023 16:58	10.1	11.3	11.4	67.2	71	-0.61	
FHZ-5*	10/10/2023 17:07	19.5	21.2	6.6	52.7	70	-0.24	
LE-1*	10/10/2023 15:08	2	3.0	16.6	78.4	70	-10.38	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
LE-2*	10/10/2023 15:46	0.6	6.0	13.2	80.2	70	-0.01	
LE-3*	10/10/2023 15:52	4.3	1.8	20.2	73.7	71	-0.09	
LE-4*	10/10/2023 16:16	55.1	28.6	2.7	13.6	70	-0.27	
Y-1*	10/10/2023 14:59	0	0.4	21	78.6	78	-0.03	
Y-2*	10/10/2023 15:27	0	1.7	19.3	79.0	74	-0.14	
Y-3*	10/10/2023 15:35	0	2.6	18.5	78.9	71	-0.01	
Y-4*	10/10/2023 15:32	0	1.5	19.5	79.0	70	-0.01	
Y-5*	10/10/2023 15:16	0.4	2.9	16.9	79.8	73	-0.06	
Y-6*	10/10/2023 15:11	0	0.0	21.7	78.3	74	-0.61	

MICHAELS

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
B-20*	10/14/2023 10:54	0.1	10.3	10.7	78.9	70	-0.02	
B-24*	10/14/2023 10:57	58	39.3	0	2.7	70.0	-26.73	
MPHZ*	10/14/2023 10:51	23.2	25.6	0.2	51.0	71	-0.02	

BACK NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-10	10/7/2023 5:56	55.9	35.4	0.9	7.8	56	-1.02	
WA-11	10/7/2023 6:03	37.2	28.1	2.1	75.5	55	-38.85	
WA-12R	10/7/2023 6:09	57	43.0	0	0.0	55	-0.56	
WA-13*	10/7/2023 6:14	56.7	36.8	0.6	5.9	55	-15.54	
WA-14*	10/7/2023 6:19	0.1	0.2	22.4	77.3	56	-2.39	
WA-15R*	10/7/2023 6:26	2.8	0.8	21.8	74.6	56	-36.94	
WA-16*	10/7/2023 6:33	57	42.3	0	0.7	59	-2.77	
WA-17	10/7/2023 6:37	53.1	40.9	1.1	4.9	56	-10.44	
WA-18*	10/7/2023 6:42	22.5	11.1	14.4	52.0	53	-8.97	
WA-19*	10/7/2023 6:46	2.1	0.9	21.6	75.4	50	-0.02	
WA-1R*	10/7/2023 5:12	56.5	41.3	0	2.2	62	-0.17	
WA-2*	10/7/2023 5:18	61.7	29.3	2.1	6.9	56	-14.33	
WA-20*	10/7/2023 6:51	30.9	22.0	10.3	36.8	51	-30.75	
WA-21R*	10/7/2023 7:11	21.5	23.1	5.3	50.1	55	-1.93	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-22R*	10/7/2023 7:20	47	27.1	4	21.9	54	-0.4	
WA-23R*	10/7/2023 7:25	56.7	40.1	0	3.2	59	-3.33	
WA-24*	10/7/2023 7:43	28.2	17.4	11.7	42.7	59	-13.87	
WA-25*	10/7/2023 7:46	11.3	6.2	18.6	63.9	59	-2.59	
WA-26*	10/7/2023 7:54	52.7	37.2	1.7	8.4	59	-13.87	
WA-27*	10/7/2023 7:58	53.4	34.1	2.2	10.3	64	-23.19	
WA-28*	10/7/2023 8:04	53.2	40.5	1.1	5.2	60	-2.91	
WA-29*	10/7/2023 8:07	56.1	43.1	0	0.8	60	-1.13	
WA-4	10/7/2023 5:21	54.9	30.4	2.6	12.1	56	-3.54	
WA-5*	10/7/2023 5:33	0.1	0.2	22.2	77.5	56	-29.83	
WA-6*	10/7/2023 5:30	12.6	20.4	4.1	62.9	55	-0.01	
WA-7	10/7/2023 5:39	56.7	38.9	0	4.4	57	-20.62	
WA-8*	10/7/2023 5:47	0.3	0.5	21.5	77.7	56	-0.26	
WA-9*	10/7/2023 5:51	54.2	38.1	1.4	6.3	57	-5.79	
WB-1*	10/7/2023 12:35	56.9	38.8	0.4	3.9	89	-3.73	
WB-10R*	10/7/2023 11:12	20.2	12.6	13.2	54.0	88	-4.03	
WB-11*	10/7/2023 11:07	52.2	22.8	4.6	20.4	83	-0.73	
WB-12AR*	10/7/2023 9:53	54.1	41.7	0.2	4.0	81	-0.4	
WB-12R*	10/7/2023 9:59	52.2	42.4	0.7	4.7	81	-1.07	
WB-13R*	10/7/2023 9:49	55.8	44.1	0	0.1	81	-0.42	
WB-14R*	10/7/2023 9:46	56	39.1	0.4	4.5	80	-0.32	
WB-15R*	10/7/2023 9:40	54.2	45.8	0	0.0	81	-0.62	
WB-16R*	10/7/2023 9:36	4.3	4.0	16.2	75.5	82	-0.47	
WB-17R*	10/7/2023 7:33	23.9	28.2	0.4	47.5	60	-0.84	
WB-2*	10/7/2023 12:25	0	2.2	18.2	79.6	90	-0.05	
WB-3*	10/7/2023 12:07	0	0.0	21.5	78.5	90	-0.41	
WB-4*	10/7/2023 12:02	0.1	0.1	21.4	78.4	90	-17.57	
WB-5A*	10/7/2023 11:53	53.5	20.2	4.6	21.7	90	-0.61	
WB-5R*	10/7/2023 11:47	64	27.2	0.9	7.9	90	-4.51	
WB-6*	10/7/2023 11:38	52.3	40.4	0.1	7.2	89	-0.42	
WB-6A*	10/7/2023 11:41	51.3	40.7	0	8.0	90	-2.74	
WB-7*	10/7/2023 11:28	0.4	0.4	20.5	78.7	89	-2.6	
WB-7A*	10/7/2023 11:36	0	1.8	19.6	78.6	89	-0.02	
WB-8*	10/7/2023 11:24	19.9	13.7	12.8	53.6	88	-39.87	
WB-9*	10/7/2023 11:15	64.8	26.6	1.2	7.4	85	-3.86	
WC-1	10/7/2023 12:40	63	33.6	0	3.4	95	-3.07	
WC-2	10/7/2023 12:46	52.1	34.5	2.1	73.6	86	-2.22	
WC-3	10/7/2023 12:52	59.7	23.3	2.4	14.6	91	-0.01	
WC-4R	10/7/2023 13:02	67.3	28.3	0	4.4	85	-2.7	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WD-1	10/7/2023 13:28	62.5	34.7	0	2.8	91	-16.25	
WD-2	10/7/2023 13:25	62.2	24.1	0.8	12.9	90	-7.47	
WD-3*	10/7/2023 13:18	0	0.1	21.3	78.6	90	-0.26	
WD-4	10/7/2023 13:13	38.2	26.3	4.1	78.1	90	-40.11	
WE-1	10/7/2023 13:33	61	33.9	0.5	4.6	91	-36.18	
WE-1AR	10/7/2023 14:23	57.1	25.0	2.2	15.7	90	-34.55	
WE-2	10/7/2023 13:35	51.8	40.6	1.2	6.4	89	-0.94	
WE-3	10/7/2023 13:38	62.1	24.8	1.9	11.2	92	-1.7	
WE-4	10/7/2023 13:43	56.4	42.4	0	1.2	89	-11.55	
WE-5	10/7/2023 13:45	57.6	42.1	0	0.3	89	-2.86	
WF-1	10/7/2023 13:48	53.8	36.6	0	9.6	89	-1.83	
WF-2	10/7/2023 13:10	57.9	41.7	0	0.4	91	-1.27	
WN-10*	10/7/2023 8:27	55.9	44.1	0	0.0	75	-1.42	
WN-11*	10/7/2023 8:23	59	41.0	0	0.0	73	-28.64	
WN-12R*	10/7/2023 8:18	56.5	42.2	0	1.3	72	-0.55	
WN-13*	10/7/2023 8:14	3.6	3.6	18.9	73.9	70	-38.19	
WN-1R*	10/7/2023 9:18	47.8	31.4	3.9	16.9	70	-6.71	
WN-2R*	10/7/2023 9:14	61.6	37.1	0	1.3	83	-39.53	
WN-3R*	10/7/2023 9:05	0.1	0.1	21.9	77.9	82	-36.59	
WN-4*	10/7/2023 9:00	55	31.8	1.8	11.4	82	-38.31	
WN-4A*	10/7/2023 8:56	62.1	33.4	0.2	4.3	83	-34.71	
WN-5R*	10/7/2023 8:51	57.5	42.5	0	0.0	83	-7.46	
WN-6R*	10/7/2023 8:46	56.3	41.8	0	1.9	79	-6.42	
WN-7*	10/7/2023 8:41	0.4	1.0	20.8	77.8	77	-19.59	
WN-8R*	10/7/2023 8:38	46.2	37.1	0	16.7	77	-3.6	
WN-9R*	10/7/2023 8:30	55.7	41.9	0.2	2.2	74	-9.12	

CRITTENDEN

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-10*	10/22/2023 9:45	4.3	1.8	19.9	74	72	-3.81	
CRA-11	10/22/2023 10:52	59.4	40.5	0	0.1	72	-12.5	
CRA-12	10/22/2023 10:49	59.5	38.9	0	1.6	71	-13.85	
CRA-13*	10/22/2023 10:43	53.9	38.8	1.4	5.9	72	-11.58	
CRA-1R*	10/22/2023 8:53	52.4	37.9	1.9	7.8	62	-10.05	
CRA-2R*	10/22/2023 8:56	26.7	33.9	2.9	36.5	62	-4.05	
CRA-3*	10/22/2023 9:04	56.4	42.2	0	1.4	68	-9.46	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-4*	10/22/2023 9:08	56.5	40.1	0.1	3.3	63	-11.22	
CRA-5R*	10/22/2023 9:17	43.7	34.5	0	21.8	69	-2.96	
CRA-6*	10/22/2023 9:22	51.2	36.3	0	12.5	70	-5.83	
CRA-7R*	10/22/2023 9:31	4.8	3.2	18.7	73.3	69	-3.44	
CRA-8*	10/22/2023 9:36	60.5	37.7	0	1.8	69	-4.81	
CRA-9*	10/22/2023 9:39	2.9	2.4	20	74.7	71	-1.91	
CRB-1R*	10/22/2023 11:02	48.7	33.5	3.4	14.4	72	-10.51	
CRB-2R*	10/22/2023 11:10	49.3	37.2	0.5	13	73	-13.91	
CRB-3*	10/22/2023 11:18	55.8	38.1	0	6.1	69	-8.4	
CRB-4R*	10/22/2023 11:21	48	33	3.1	15.9	69	-6.71	
CRB-5*	10/22/2023 11:25	15.3	6.8	15.8	62.1	69	-8.11	
CRB-6*	10/22/2023 11:29	36.8	21.1	6.9	35.2	69	-1.4	
CRB-7R*	10/22/2023 11:39	57.8	39.4	0	2.8	69	-13.89	
CRB-8*	10/22/2023 11:46	1	2.9	20.1	76	70	-3.32	
CRC-1	10/22/2023 11:43	55.8	31.8	1.9	10.5	69	-12.18	
CRC-2	10/22/2023 11:33	60.2	38.3	0	1.5	70	-6.35	
CRC-3	10/22/2023 11:15	61	39	0	0	70	-4.94	
CRC-4	10/22/2023 11:06	59.5	36.7	0.2	3.6	73	-6.56	
CRD-1*	10/22/2023 11:50	54.5	36.1	1.7	7.7	69	-14.74	
CRD-10*	10/22/2023 12:30	61.5	30	0	8.5	68	-5.31	
CRD-11*	10/22/2023 12:32	0.8	0.3	21.7	77.2	69	-3.7	
CRD-2	10/22/2023 11:53	56.4	36.4	1.2	6	70	-8.16	
CRD-3*	10/22/2023 11:57	55.1	38.8	0.8	5.3	69	-13.87	
CRD-4	10/22/2023 12:01	59.3	37.4	0.3	3	69	-10.82	
CRD-5*	10/22/2023 12:06	2.6	1.8	20.1	75.5	70	-2.96	
CRD-6	10/22/2023 12:11	56.9	32.5	1.9	8.7	70	-11.41	
CRD-7	10/22/2023 12:20	0.3	2.1	4.1	77.9	69	-1.8	
CRD-8R*	10/22/2023 12:23	53.7	33.5	0.5	12.3	70	-4.84	
CRD-9*	10/22/2023 12:27	28	20.8	10.2	41	69	-2.52	

6ANE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-1*	10/14/2023 5:34	51.4	31.1	3.6	13.9	60	-0.38	
NEA-10	10/14/2023 6:18	57.5	42.2	0	0.3	60	-32.79	
NEA-11*	10/14/2023 6:23	7.2	14.3	8.3	70.2	60	-17.57	
NEA-12	10/14/2023 9:33	55	39.4	0.1	5.5	66	-0.44	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-13*	10/14/2023 6:32	38.7	25.9	7.4	28.0	60	-0.28	
NEA-14	10/14/2023 9:46	55.1	35.0	1.9	8.0	61	-36.7	
NEA-15*	10/14/2023 9:49	59.4	40.2	0	0.4	63	-36.89	
NEA-16A*	10/14/2023 9:54	58.2	39.9	0.1	1.8	64	-36.89	
NEA-2R*	10/14/2023 5:38	7.2	6.2	16.6	70.0	59	-14.78	
NEA-3*	10/14/2023 5:43	62.4	35.7	0.2	1.7	60	-36.92	
NEA-4*	10/14/2023 5:47	48.2	38.2	0.5	13.1	60	-17.36	
NEA-5R*	10/14/2023 5:52	33.7	31.4	0.9	34.0	59	-5.42	
NEA-6*	10/14/2023 5:59	27.6	27.7	0.9	43.8	61	-5.17	
NEA-7*	10/14/2023 6:03	42	36.1	0.2	21.7	60	-4.1	
NEA-8* - **	10/14/2023 6:07	41.9	36.6	0	21.5	60	-0.8	
NEA-9*	10/14/2023 6:14	32.4	33.7	0	33.9	60	-35.53	
NEB-1*	10/14/2023 6:56	62	19.1	3.5	15.4	60	-6.99	
NEB-10*	10/14/2023 8:00	56.9	43.1	0	0.0	60	-3.1	
NEB-11*	10/14/2023 8:04	58	42.0	0	0.0	62	-2.69	
NEB-12*	10/14/2023 8:08	57.5	42.5	0	0.0	62	-1.77	
NEB-13*	10/14/2023 8:12	43.9	37.3	1.4	17.4	62	-1.88	
NEB-14R*	10/14/2023 8:16	31.6	26.0	6.4	36.0	62	-0.81	
NEB-2*	10/14/2023 7:04	2.4	6.9	12.6	78.1	53	-12.12	
NEB-3*	10/14/2023 7:12	25.4	24.2	3.9	46.5	61	-0.63	
NEB-4*	10/14/2023 7:16	29.7	21.8	9.2	39.3	61	-8.45	
NEB-5*	10/14/2023 7:20	29.8	31.8	0	38.4	56	-0.3	
NEB-6*	10/14/2023 7:28	57.4	41.9	0	0.7	60	-2.64	
NEB-7*	10/14/2023 7:46	55.3	41.3	0	3.4	61	-1.32	
NEB-8*	10/14/2023 7:50	57.8	41.9	0	0.3	61	-1.79	
NEB-9	10/14/2023 7:55	56.4	43.6	0	0.0	61	-1.61	
NEC-1*	10/14/2023 8:27	55.7	41.8	0	2.5	63	-0.22	
NEC-2*	10/14/2023 8:32	56.6	43.3	0	0.1	63	-0.18	
NEC-3*	10/14/2023 8:40	57.6	41.0	0	1.4	64	-0.13	
NED-1R*	10/14/2023 8:44	0.8	1.5	20.3	77.4	65	-0.18	
NED-2	10/14/2023 8:50	56.5	41.6	0	1.9	65	-4.95	
NED-3	10/14/2023 8:54	36.2	21.5	4.1	68.0	65	-28.04	
NEE-1	10/14/2023 8:59	55.5	37.5	1.3	5.7	62	-34.8	
NEE-2R*	10/14/2023 9:04	29.5	15.8	10.4	44.3	62	-29.17	
NEE-3*	10/14/2023 9:11	30.8	30.2	0.8	38.2	65	-1.06	
NEE-4*	10/14/2023 9:13	64	26.0	1	9.0	65	-34.15	
NEE-5*	10/14/2023 9:18	58.7	33.5	0.6	7.2	63	-6.5	
NEE-6*	10/14/2023 9:22	54.8	42.0	0	3.2	65	-33.84	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

NOVEMBER

CITY OF MOUNTAIN VIEW
MONTHLY LANDFILL GAS WELL HEAD MONITORING

November 2023

VISTA								
Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VA-1A*	11/9/2023 8:57	61.8	35.0	0	3.2	61	-5.26	
VA-1R*	11/9/2023 8:53	60.3	39.0	0	0.7	56	-0.57	
VA-2*	11/9/2023 9:00	53.9	25.6	3.5	17.0	63	-4.2	
VA-3A*	11/9/2023 9:09	0.7	0.7	22.6	76.0	62	-2.92	
VA-3R*	11/9/2023 9:05	34.1	15.8	11.4	38.7	63	-5.95	
VA-4*	11/9/2023 9:12	0.2	0.2	22.7	76.9	61	-39.25	
VA-5R	11/9/2023 9:19	54.7	20.3	4.5	19.9	60	-39.22	
VA-6	11/9/2023 9:23	46.7	13.5	3.9	32.1	62	-39.06	
VA-HZ*	11/9/2023 9:15	11.9	23.1	0.9	64.1	62	-0.1	
VB-1*	11/9/2023 9:35	45.2	25.7	6	23.1	58	-38.89	
VB-2R*	11/9/2023 9:39	71	25.8	0	3.2	63	-0.15	
VB-3	11/9/2023 9:42	63.6	32.8	0	3.6	63	-38.59	
VB-3A*	11/9/2023 9:47	23.7	12.6	13.9	49.8	65	-14.68	
VB-4*	11/9/2023 9:51	59.6	39.0	0	1.4	65	-27.73	
VB-5A*	11/9/2023 10:05	62.8	28.2	4.2	4.8	71	-0.14	
VB-5R*	11/9/2023 9:57	62	32.6	0.3	5.1	70	-1.23	
VB-6R*	11/9/2023 10:10	53	39.2	0	7.8	69	-3.47	
VB-7*	11/9/2023 10:18	58	38.0	0.2	3.8	71	-4.42	
VB-8*	11/9/2023 10:31	57.5	39.5	0	3.0	68	-0.77	
VB-9R	11/9/2023 10:22	45.9	35.7	0	18.4	72	-1.06	
VC-10	11/9/2023 12:16	57.7	38.2	0	4.1	72	-30.23	
VC-1R*	11/9/2023 10:27	37.8	32.7	0	29.5	70	-0.25	
VC-2R*	11/9/2023 10:36	20	25.6	0	54.4	68	-5.93	
VC-3*	11/9/2023 10:46	74.4	23.4	0	2.2	65	-0.81	
VC-4	11/9/2023 10:52	53.4	38.6	0	8.0	68	-0.76	
VC-5*	11/9/2023 10:59	56	28.2	2.4	13.4	73	-1.34	
VC-6*	11/9/2023 11:02	41.1	13.3	9.2	36.4	70	-2.3	
VC-7*	11/9/2023 12:08	59.7	37.2	0	3.1	68	-22.07	
VC-8*	11/9/2023 12:11	69.6	28.3	0	2.1	67	-0.57	
VE-10*	11/9/2023 13:13	1.2	3.5	17.1	78.2	68	-0.05	
VE-11	11/9/2023 13:17	53.8	36.2	0.1	9.9	71	-21.07	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VE-1R*	11/9/2023 12:34	59.2	39.1	0	1.7	72	-0.23	
VE-3	11/9/2023 12:29	48.5	36.8	1	10.9	70	-0.04	
VE-4R*	11/9/2023 12:37	47.9	34.3	0	17.8	73	-2.55	
VE-5*	11/9/2023 12:42	44.7	33.5	0	21.8	75	-3.49	
VE-6*-**	11/9/2023 12:45	2.5	7.1	18.5	71.9	84	-0.07	
VE-7*	11/9/2023 12:52	28.7	28.7	0	42.6	75	-16.11	
VE-8*	11/9/2023 13:04	12	17.4	4.4	66.2	67	-2.5	
VE-9*-**	11/9/2023 13:08	49.9	30.9	0.7	18.5	72	-1	
VF-1*	11/9/2023 13:25	5.3	9.2	9.5	76.0	66	-0.01	
VF-10	11/16/2023 8:31	59	36.2	0	4.8	61	-6.37	
VF-11**	11/16/2023 8:35	56.6	37.6	0	5.8	60	-30.9	
VF-2*	11/9/2023 13:31	56.9	28.0	0	15.1	67	-0.03	
VF-3**	11/9/2023 13:34	60.5	35.9	0	3.6	71	-1.24	
VF-4*	11/16/2023 13:41	14.7	9.8	13.8	61.7	49	-0.07	
VF-5R*	11/9/2023 13:38	57.1	33.3	0.6	9.0	67	-1.71	
VF-6	11/9/2023 13:42	56.2	42.1	0	1.7	65	-0.08	
VF-7*	11/9/2023 13:53	0.9	1.3	22	75.8	68	-2.95	
VF-7A	11/9/2023 13:49	61.1	37.1	0	1.8	67	-0.39	
VF-8R*	11/9/2023 13:57	50.3	29.2	3.6	16.9	67	-10.64	
VF-9	11/9/2023 14:02	56.6	42.0	0	1.4	66	-0.19	
VG-1	11/16/2023 8:45	48	36.5	0.1	15.4	61	-20.95	
VG-1A	11/16/2023 8:42	53.8	34.6	1.1	10.5	60	-7.12	
VG-2R	11/16/2023 8:55	49.6	24.7	4.5	20.5	62	-35.62	
VG-3**	11/16/2023 9:08	56.2	36.8	0.6	6.4	68	-5.36	
VG-3AR**	11/16/2023 9:00	41.5	28.2	4.7	25.6	63	-9.39	
VG-4**	11/16/2023 9:19	55.5	40.1	0.4	4.0	63	-1.47	
VG-4A	11/16/2023 9:14	24	13.6	4.8	49.9	65	-21.12	
VG-5	11/16/2023 9:23	57	40.0	0	3.0	66	-1.83	
VG-6	11/16/2023 9:31	56.4	40.4	0	3.2	63	-0.4	
VH-1	11/16/2023 9:44	49.2	34.1	0	16.7	65	-3.11	
VH-10**	11/16/2023 10:22	58.8	40.6	0	0.6	68	-0.21	
VH-11	11/16/2023 10:31	57.1	36.2	0	6.7	69	-2.31	
VH-12	11/16/2023 10:27	54.8	37.1	1.5	6.6	69	-0.61	
VH-13	11/16/2023 10:36	55.9	40.5	0	3.6	69	-0.09	
VH-2	11/16/2023 9:40	34.4	32.0	0	33.6	63	-0.24	
VH-3*	11/16/2023 9:49	22.6	18.8	8	50.6	66	-0.19	
VH-4**	11/16/2023 9:36	32.1	21.1	4.9	20.2	63	-0.94	
VH-5**	11/16/2023 9:53	55.2	38.6	0	6.2	64	-1.29	
VH-6	11/16/2023 10:04	56.3	37.1	1.2	5.4	66	-20.16	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VH-7R	11/16/2023 10:08	57.1	35.1	1.2	6.6	65	-4.14	
VH-8	11/16/2023 10:13	58	36.2	0	5.8	65	-1.17	
VH-9	11/16/2023 10:17	43.5	32.5	2.5	5.4	67	-0.03	
VJ-10R*	11/16/2023 12:57	40.5	21.9	7.4	30.2	70	-7.04	
VJ-11R*	11/16/2023 12:52	5.9	4.7	19	70.4	69	-4.5	
VJ-1R	11/16/2023 11:04	39	26.6	3.7	30.7	70	-8.36	
VJ-2R*	11/16/2023 10:51	28	16.9	10.4	44.7	70	-16.2	
VJ-3R*-**	11/16/2023 10:54	52	26.3	4	17.7	70	-10.74	
VJ-4A*-**	11/16/2023 12:12	1	1.6	21.1	76.3	70	-30.58	
VJ-4R*-**	11/16/2023 12:09	51.4	33.0	2.5	13.1	70	-4.19	
VJ-5R*	11/16/2023 12:19	57.7	37.9	0.2	4.2	71	-20.83	
VJ-6R*	11/16/2023 12:23	61.5	34.6	0	3.9	69	-0.26	
VJ-7R*	11/16/2023 12:27	57.7	39.0	0	3.3	69	-1.42	
VJ-8*	11/16/2023 12:33	43.8	25.2	5.6	25.4	69	-4.4	
VJ-9R*	11/16/2023 12:49	66.3	31.8	0	1.9	67	-9.44	
VK-1R	11/16/2023 13:06	37.7	19.2	4.8	34.2	71	-38.99	
VK-2R	11/16/2023 13:09	61.6	30.7	1	6.7	69	-38.99	
VK-3R*	11/16/2023 13:21	20.9	11.8	14.8	52.5	70	-3.29	
VK-4*	11/16/2023 13:17	0.7	0.9	21.8	76.6	74	-26.88	
VK-5*	11/16/2023 13:13	33.2	21.4	7.8	37.6	70	-18.14	

FRONT NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
A-16*	11/14/2023 17:38	0.1	0.1	22.5	77.3	69	-7.11	
A-5	11/14/2023 15:36	45	30.3	4.8	19.9	73	-1.76	
B-12	11/14/2023 17:28	53.5	38.8	0.2	7.5	70	-2.31	
B-2*	11/14/2023 16:45	4.5	1.7	20.5	73.3	70	-0.1	
B-28*	11/14/2023 15:49	0.1	4.2	17.7	78.0	72	-0.04	
B-3R*	11/14/2023 16:53	0.3	1.3	19.8	78.6	70	-0.01	
B-4R*	11/14/2023 17:01	54.4	37.7	0	7.9	70	-0.01	
FHZ-1*	11/14/2023 17:15	50	37.2	0	12.8	71	-0.03	
FHZ-2*	11/14/2023 17:20	57.1	42.9	0	0.0	71	-0.1	
FHZ-3*	11/14/2023 17:25	58.1	41.9	0	0.0	69	-0.01	
FHZ-4*	11/14/2023 17:35	11.2	11.6	11.8	65.4	69	-0.27	
FHZ-5*	11/14/2023 17:43	22.3	22.1	4	51.6	68	-0.11	
LE-1*	11/14/2023 16:00	3.2	2.7	17.9	76.2	71	-7.13	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
LE-2*	11/14/2023 16:35	0.1	5.5	13.1	81.3	70	-0.01	
LE-3*	11/14/2023 16:41	3.6	2.0	20.1	74.3	70	-0.43	
LE-4*	11/14/2023 17:04	66	34.0	0	0.0	71	-0.03	
Y-1*	11/14/2023 15:52	0.1	0.3	21.4	78.2	71	-0.01	
Y-2*	11/14/2023 16:18	0	1.9	19.7	78.4	71	-0.1	
Y-3*	11/14/2023 16:27	0	1.9	19.5	78.6	71	-0.1	
Y-4*	11/14/2023 16:24	0.1	1.7	19.6	78.6	72	-0.1	
Y-5*	11/14/2023 16:07	0.3	3.2	16.3	80.2	70	-0.08	
Y-6*	11/14/2023 16:03	0.1	0.0	22	77.9	71	-0.82	

MICHAELS

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
B-20*	11/7/2023 7:43	0	0.0	21.7	78.3	58	-0.01	
B-24*	11/7/2023 7:46	0.6	0.1	21.6	77.7	59.0	-27.35	
MPHZ*	11/7/2023 7:38	1.6	7.2	11.4	79.8	58	-0.09	

BACK NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-10	11/19/2023 6:10	54.8	34.6	1.8	8.8	58	-1.77	
WA-11	11/19/2023 6:21	55.9	37.8	1.3	5.0	59	-2.84	
WA-12R	11/19/2023 6:27	57.4	42.6	0	0.0	59	-0.03	
WA-13*	11/19/2023 6:15	58	36.3	1.2	4.5	59	-15.29	
WA-14*	11/19/2023 6:31	0.1	1.8	21.2	76.9	59	-1.14	
WA-15R*	11/19/2023 6:46	7.1	3.9	19.4	69.6	58	-33.85	
WA-16*	11/19/2023 6:54	51	36.0	3	10.0	59	-12.49	
WA-17	11/19/2023 6:58	52.6	39.1	1.9	6.4	59	-11.89	
WA-18*	11/19/2023 7:04	27.2	13.5	12.9	46.4	60	-9.52	
WA-19*	11/19/2023 7:14	1.3	0.5	22.4	75.8	59	-0.01	
WA-1R*	11/19/2023 5:19	58.2	41.0	0	0.8	60	-0.68	
WA-2*	11/19/2023 5:24	2.8	1.2	21.2	74.8	60	-32.81	
WA-20*	11/19/2023 7:18	29.2	19.9	11.6	39.3	58	-29.88	
WA-21R*	11/19/2023 7:27	17.3	19.9	7.1	55.7	60	-1.96	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-22R*	11/19/2023 7:32	25.5	21.0	10	43.5	60	-1.47	
WA-23R*	11/19/2023 7:34	57.5	39.3	0.1	3.1	60	-4.67	
WA-24*	11/19/2023 7:48	52.7	33.2	2.9	11.2	60	-7.86	
WA-25*	11/19/2023 7:53	10.1	5.2	19.4	65.3	61	-2.58	
WA-26*	11/19/2023 8:07	50.8	35.3	3.1	10.8	61	-15.45	
WA-27*	11/19/2023 8:13	52.9	32.8	3.1	11.2	61	-22.03	
WA-28*	11/19/2023 8:20	50.8	37.0	2.7	9.5	61	-3.63	
WA-29*	11/19/2023 8:25	55.8	42.1	0	2.1	61	-1.37	
WA-4	11/19/2023 5:28	37.8	20.5	4.5	32.8	60	-6.14	
WA-5*	11/19/2023 5:50	60.4	35.5	0.7	3.4	59	-1.58	
WA-6*	11/19/2023 5:36	0	4.2	16.5	79.3	60	-0.02	
WA-7	11/19/2023 5:54	50.8	38.0	0	11.2	59	-17.3	
WA-8*	11/19/2023 5:59	0.2	1.0	21.5	77.3	60	-0.02	
WA-9*	11/19/2023 6:04	56.5	38.9	0.7	3.9	59	-8.18	
WB-1*	11/27/2023 16:15	55.7	35.6	1.6	7.1	66	-3.75	
WB-10R*	11/19/2023 12:11	26.5	15.2	12.3	46.0	69	-10.17	
WB-11*	11/19/2023 12:06	46.2	21.2	7	25.6	68	-7.25	
WB-12AR*	11/19/2023 11:49	58.2	39.7	0.1	2.0	69	-0.43	
WB-12R*	11/19/2023 12:00	55	41.1	0.6	3.3	67	-1.14	
WB-13R*	11/19/2023 11:45	56.1	39.2	0.5	4.2	66	-0.61	
WB-14R*	11/19/2023 11:43	58.4	36.8	0.3	4.5	67	-0.42	
WB-15R*	11/19/2023 11:38	55.6	42.2	0.3	1.9	67	-1.06	
WB-16R*	11/19/2023 11:36	6.4	8.4	10.7	74.5	66	-0.84	
WB-17R*	11/19/2023 7:39	20.2	26.3	1.1	52.4	60	-1.29	
WB-2*	11/27/2023 16:12	0	2.3	18.8	78.9	67	-0.35	
WB-3*	11/27/2023 16:04	0.2	0.6	20.2	79.0	68	-0.42	
WB-4*	11/27/2023 15:59	0.1	0.0	21.8	78.1	67	-0.08	
WB-5A*	11/27/2023 15:51	37.4	16.8	9.2	36.6	67	-0.64	
WB-5R*	11/27/2023 15:47	58.6	24.1	2.4	14.9	67	-5.39	
WB-6*	11/27/2023 15:27	53.2	39.4	0.4	7.0	66	-0.44	
WB-6A*	11/27/2023 15:30	53.1	39.6	0	7.3	66	-2.86	
WB-7*	11/27/2023 15:03	3.6	5.0	13.3	78.1	67	-0.01	
WB-7A*	11/27/2023 15:21	7.7	3.6	19.4	69.3	68	-0.07	
WB-8*	11/27/2023 15:00	54.6	32.1	2.4	10.9	67	-37.18	
WB-9*	11/27/2023 14:51	49.1	27.9	3.3	19.7	66	-34.5	
WC-1	11/27/2023 16:19	65.3	33.0	0	1.7	68	-2.49	
WC-2	11/27/2023 16:26	49.2	9.4	4.8	33.2	67	-2.45	
WC-3	11/27/2023 16:32	28.4	11.7	4.5	48.0	67	-0.03	
WC-4R	11/27/2023 16:37	69.2	26.9	0.3	3.6	66	-2.26	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WD-1	11/27/2023 17:08	63.5	33.1	0.3	3.1	66	-18.95	
WD-2	11/27/2023 17:06	56.2	23.8	1.2	18.8	65	-8.07	
WD-3*	11/27/2023 16:57	0	0.2	21.6	78.2	66	-0.37	
WD-4	11/27/2023 16:53	55.1	39.2	4.5	35.2	67	-38.83	
WE-1	11/27/2023 17:15	62.6	31.9	0.5	5.0	65	-32.84	
WE-1AR	11/27/2023 17:12	64.8	27.6	0.6	7.0	66	-30.76	
WE-2	11/27/2023 17:18	53.8	39.5	1.2	5.5	66	-1.26	
WE-3	11/27/2023 17:22	47.6	20.2	4.8	25.3	66	-5.34	
WE-4	11/27/2023 17:29	59.7	40.3	0	0.0	64	-11.81	
WE-5	11/27/2023 17:33	60.1	39.9	0	0.0	62	-5.74	
WF-1	11/27/2023 17:37	56.7	36.1	0.4	6.8	65	-4.95	
WF-2	11/27/2023 16:48	59.7	39.1	0	1.2	67	-1.83	
WN-10*	11/19/2023 8:47	57.7	42.3	0	0.0	62	-2.69	
WN-11*	11/19/2023 8:42	59.9	40.1	0	0.0	63	-25.9	
WN-12R*	11/19/2023 8:35	55.9	39.9	0.7	3.5	62	-1.41	
WN-13*	11/19/2023 8:32	2.7	2.1	20.9	74.3	61	-40.78	
WN-1R*	11/19/2023 9:35	46.4	29.6	5.8	18.2	61	-6.69	
WN-2R*	11/19/2023 9:31	61.8	35.0	0.3	2.9	62	-38.96	
WN-3R*	11/19/2023 9:27	0.1	0.1	22.2	77.6	62	-35.21	
WN-4*	11/19/2023 9:23	30.4	15.9	11.4	42.3	61	-39.85	
WN-4A*	11/19/2023 9:19	64.2	34.2	0	1.6	62	-40.98	
WN-5R*	11/19/2023 9:15	58.9	41.1	0	0.0	60	-7.25	
WN-6R*	11/19/2023 9:11	57.9	41.4	0	0.7	60	-8.56	
WN-7*	11/19/2023 9:02	0	0.3	21.9	77.8	60	-16.78	
WN-8R*	11/19/2023 8:59	0	0.1	22.5	77.4	63	-3.77	
WN-9R*	11/19/2023 8:49	57.6	40.7	0.2	1.5	61	-9.37	

CRITTENDEN

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-10*	11/5/2023 8:59	2.8	1.1	20.7	75.4	72	-3.68	
CRA-11	11/5/2023 10:24	58.7	39.9	0	1.4	72	-11.91	
CRA-12	11/5/2023 10:20	59	39.4	0	1.6	73	-13.2	
CRA-13*	11/5/2023 10:16	54.5	38.4	1.3	5.8	73	-11.23	
CRA-1R*	11/5/2023 8:14	51.4	37.7	1.9	9	68	-9.52	
CRA-2R*	11/5/2023 8:18	20.3	32.7	4.2	42.8	68	-4.37	
CRA-3*	11/5/2023 8:26	57	43	0	0	69	-9.58	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-4*	11/5/2023 8:29	56.8	40.5	0	2.7	69	-10.86	
CRA-5R*	11/5/2023 8:39	44.2	34.7	0	21.1	70	-3.55	
CRA-6*	11/5/2023 8:43	56	38.3	0	5.7	71	-6.02	
CRA-7R*	11/5/2023 8:46	4.9	3.7	18.8	72.6	71	-3.78	
CRA-8*	11/5/2023 8:50	61.5	38.2	0	0.3	71	-4.78	
CRA-9*	11/5/2023 8:54	1.8	2	20.5	75.7	71	-1.98	
CRB-1R*	11/5/2023 10:41	48.6	33.2	3.4	14.8	72	-10	
CRB-2R*	11/5/2023 10:51	55.6	39.5	0	4.9	74	-13.2	
CRB-3*	11/5/2023 10:59	59.4	39.9	0	0.7	73	-6.31	
CRB-4R*	11/5/2023 11:02	51.4	36.4	2.3	9.9	74	-6.19	
CRB-5*	11/5/2023 11:06	12.5	5.4	16.5	65.6	75	-6.78	
CRB-6*	11/5/2023 11:09	27.5	18.1	10.3	44.1	75	-1.64	
CRB-7R*	11/5/2023 11:16	58.6	39.6	0	1.8	76	-12.73	
CRB-8*	11/5/2023 11:25	0.4	2.4	20	77.2	76	-3.26	
CRC-1	11/5/2023 11:21	55.1	33.4	1.6	9.9	76	-11.26	
CRC-2	11/5/2023 11:12	58.3	35.3	0	6.4	75	-6.12	
CRC-3	11/5/2023 10:55	59.8	39	0	1.2	74	-5.07	
CRC-4	11/5/2023 10:47	56.9	37.1	0.5	5.5	73	-6.44	
CRD-1*	11/5/2023 11:30	54.4	37.5	1.4	6.7	75	-13.25	
CRD-10*	11/5/2023 12:34	63.9	30.9	0	5.2	76	-4.79	
CRD-11*	11/5/2023 12:37	0.4	0.2	21.9	77.5	75	-3.47	
CRD-2	11/5/2023 11:35	56.2	37.2	1.2	5.4	75	-7.85	
CRD-3*	11/5/2023 11:52	56.9	42	0.2	0.9	76	-12.6	
CRD-4	11/5/2023 11:58	56	36.9	0	7.1	77	-10.02	
CRD-5*	11/5/2023 12:08	0.1	0.8	20.8	78.3	75	-3.12	
CRD-6	11/5/2023 12:16	55.4	32.5	2	10.1	77	-10.57	
CRD-7	11/5/2023 12:22	0.3	1.9	2.5	77.8	75	-1.81	
CRD-8R*	11/5/2023 12:26	55.6	34.2	0.5	9.7	76	-4.82	
CRD-9*	11/5/2023 12:30	32.3	22.2	10.1	35.4	76	-2.49	

6ANE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-1*	11/10/2023 7:56	11.9	8.9	14.3	64.9	73	-29.51	
NEA-10	11/10/2023 8:55	55	40.0	0	5.0	79	-5.52	
NEA-11*	11/10/2023 9:00	48.1	37.2	0	14.7	79	-4.07	
NEA-12	11/10/2023 9:05	45.8	32.8	3.8	17.6	80	-2.19	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-13*	11/10/2023 9:11	60.1	38.1	0	1.8	81	-2.54	
NEA-14	11/10/2023 9:19	55	37.5	0.6	6.9	81	-37.26	
NEA-15*	11/10/2023 9:24	56.7	41.5	0	1.8	78	-36.94	
NEA-16A*	11/10/2023 9:29	57.1	41.9	0	1.0	80	-36.99	
NEA-2R*	11/10/2023 8:05	2.2	1.6	20.3	75.9	74	-11.47	
NEA-3*	11/10/2023 8:11	54	28.1	3.2	14.7	77	-3.8	
NEA-4*	11/10/2023 8:18	49.2	31.4	3.7	15.7	77	-3.66	
NEA-5R*	11/10/2023 8:24	35.2	29.7	1.7	33.4	81	-1.98	
NEA-6*	11/10/2023 8:31	16.4	20.4	1.7	61.5	82	-0.45	
NEA-7*	11/10/2023 8:36	58.1	40.6	0	1.3	76	-0.22	
NEA-8* - **	11/10/2023 8:42	44.7	35.4	1.7	18.2	77	-3.59	
NEA-9*	11/10/2023 8:48	57.5	42.5	0	0.0	75	-1.4	
NEB-1*	11/10/2023 10:27	38.5	21.3	8.1	32.1	85	-16.78	
NEB-10*	11/10/2023 11:17	31.1	32.1	0	36.8	90	-6.8	
NEB-11*	11/10/2023 11:34	45	37.3	0	17.7	90	-4.24	
NEB-12*	11/10/2023 11:39	55.3	39.8	0	4.9	88	-0.14	
NEB-13*	11/10/2023 11:44	10.5	12.1	12.8	64.6	90	-0.03	
NEB-14R*	11/10/2023 13:41:00 PM	34.7	36.3	0	29.0	69	-0.06	
NEB-2*	11/10/2023 10:30	0.1	0.3	21	78.6	83	-36.88	
NEB-3*	11/10/2023 10:36	41.3	31.6	1.2	25.9	85	-0.05	
NEB-4*	11/10/2023 10:42	0.3	1.0	20.2	78.5	87	-0.23	
NEB-5*	11/10/2023 10:48	31.1	29.3	0	39.6	85	-0.11	
NEB-6*	11/10/2023 10:53	49.6	38.7	0	11.7	87	-1.51	
NEB-7*	11/10/2023 11:03	43.6	37.3	0	19.1	87	-0.12	
NEB-8*	11/10/2023 11:23	42.5	34.6	0	22.9	91	-0.24	
NEB-9	11/10/2023 11:10	29.1	31.7	0	39.2	98	-0.86	
NEC-1*	11/10/2023 12:01	36.9	35.0	0	28.1	88	-5.56	
NEC-2*	11/10/2023 12:07	38.1	33.1	0	28.8	91	-0.06	
NEC-3*	11/10/2023 12:14	22.5	20.0	8.8	48.7	92	-0.41	
NED-1R*	11/10/2023 13:34:00 PM	10.3	25.1	0	64.6	81	-0.05	
NED-2	11/10/2023 13:18:00 PM	47.4	37.2	0	15.4	73	-1.99	
NED-3	11/10/2023 13:07	36.7	26.4	0.5	36.4	75	-0.56	
NEE-1	11/10/2023 13:47:00 PM	57.8	42.2	0	0.0	70	-14.45	
NEE-2R*	11/10/2023 13:53:00 PM	54.6	36.3	0	9.1	70	-28.09	
NEE-3*	11/10/2023 14:04:00 PM	24.3	22.6	3.7	49.4	68	-0.17	
NEE-4*	11/10/2023 14:12:00 PM	56.7	31.4	1.8	10.1	66	-28.85	
NEE-5*	11/10/2023 14:20:00 PM	35	28.8	0	36.2	67	-0.26	
NEE-6*	11/10/2023 14:26:00 PM	44	36.4	0	19.6	66	-5.2	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

DECEMBER

CITY OF MOUNTAIN VIEW
MONTHLY LANDFILL GAS WELL HEAD MONITORING

December 2023

VISTA								
Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VA-1A*	12/7/2023 8:21	32.1	19.2	10.5	38.2	54	-12.17	
VA-1R*	12/7/2023 8:17	60.3	38.3	0	1.4	55	-0.3	
VA-2*	12/14/2023 13:41	51.5	25.3	4.1	19.1	71	-3.37	
VA-3A*	12/7/2023 8:32	19.1	10.9	16	54.0	54	-3.43	
VA-3R*	12/7/2023 8:27	54.8	25.3	4	15.9	53	-5.88	
VA-4*	12/7/2023 8:38	0.3	0.4	22.5	76.8	53	-39.32	
VA-5R	12/7/2023 8:46	41.3	15.2	4.2	34.1	54	-39.5	
VA-6	12/7/2023 8:57	44.9	12.5	3.6	34.0	56	-39.5	
VA-HZ*	12/7/2023 8:41	12.7	25.0	0.6	61.7	55	-0.1	
VB-1*	12/7/2023 9:18	43.9	25.0	6.1	25.0	58	-39.04	
VB-2R*	12/7/2023 9:21	68.8	25.3	0	5.9	60	-0.24	
VB-3	12/7/2023 9:24	62.4	32.2	0.4	5.0	61	-39.17	
VB-3A*	12/7/2023 9:29	20.6	9.5	16	53.9	61	-0.56	
VB-4*	12/7/2023 9:33	59.5	39.6	0	0.9	60	-31.47	
VB-5A*	12/7/2023 9:41	24	15.4	20.3	40.3	64	-0.45	
VB-5R*	12/7/2023 9:37	64	33.6	0	2.4	63	-1.67	
VB-6R*	12/7/2023 9:51	51.1	36.8	0.6	11.5	64	-2.76	
VB-7*	12/7/2023 9:59	57.9	36.6	0.4	5.1	67	-4.75	
VB-8*	12/7/2023 10:16	53	36.5	2.2	8.3	65	-1.51	
VB-9R	12/7/2023 10:03	43.8	34.9	0	21.3	67	-1.5	
VC-10	12/7/2023 11:58	56.2	36.1	0.4	7.3	64	-29.75	
VC-1R*	12/7/2023 10:09	34.1	31.4	0	34.5	69	-0.32	
VC-2R*	12/7/2023 10:20	20	24.1	0	55.9	66	-5.2	
VC-3*	12/7/2023 10:24	39.2	13.2	8.6	39.0	64	-3.52	
VC-4	12/7/2023 10:29	53.4	39.3	0	7.3	67	-0.93	
VC-5*	12/7/2023 10:37	55.1	27.2	2.6	15.1	66	-1.59	
VC-6*	12/7/2023 10:48	35.9	11.3	10.5	42.3	65	-6.21	
VC-7*	12/7/2023 10:53	59	37.9	0	3.1	65	-15	
VC-8*	12/7/2023 10:58	55.2	27.7	0	2.2	66	-1.23	
VE-10*	12/7/2023 12:56	7.8	11.4	8.8	72.0	63	-0.06	
VE-11	12/7/2023 13:01	56.3	37.0	0	6.7	62	-23.03	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VE-1R*	12/7/2023 12:17	56.3	39.5	0	4.2	62	-0.05	
VE-3	12/7/2023 12:13	40.1	31.2	4.8	74.9	65	-0.05	
VE-4R*	12/7/2023 12:22	45.3	33.7	0	21.0	62	-2.29	
VE-5*	12/7/2023 12:26	39.8	29.8	2.1	28.3	63	-3.13	
VE-6*-**	12/7/2023 12:33	1.7	6.4	18.4	73.5	63	-0.02	
VE-7*	12/7/2023 12:41	28.7	28.7	0	42.6	63	-14.95	
VE-8*	12/7/2023 12:47	10.6	16.4	5.9	67.1	64	-2.6	
VE-9*-**	12/7/2023 12:52	45.5	27.4	3.7	23.4	63	-0.72	
VF-1*	12/7/2023 13:16	3.8	9.1	8.1	79.0	62	-0.02	
VF-10	12/14/2023 8:29	59.5	36.1	0.5	3.9	50	-21.71	
VF-11**	12/14/2023 8:32	57	39.0	0	4.0	46	-30.97	
VF-2*	12/7/2023 13:22	66.1	27.8	0	6.1	63	-0.07	
VF-3**	12/7/2023 13:25	61.4	34.8	0	3.8	67	-0.99	
VF-4*	12/14/2023 13:51	12.1	15.2	5.3	67.4	76	-0.02	
VF-5R*	12/7/2023 13:34	55	32.6	0	12.4	62	-1.47	
VF-6	12/7/2023 13:37	56	40.5	0	3.5	63	-0.03	
VF-7*	12/7/2023 13:44	0.9	1.4	21.9	75.8	62	-2.87	
VF-7A	12/7/2023 13:40	59.6	36.3	0	4.1	63	-0.13	
VF-8R*	12/7/2023 13:48	51.5	28.8	3.8	15.9	61	-7.77	
VF-9	12/14/2023 8:22	56.3	41.6	0	2.1	47	-0.35	
VG-1	12/14/2023 8:46	49.4	38.2	0	12.4	56	-20.37	
VG-1A	12/14/2023 8:43	43.2	27.6	4.7	23.5	56	-5.63	
VG-2R	12/14/2023 8:51	23.6	11.4	4.2	51.1	52	-35.63	
VG-3**	12/14/2023 9:00	31.2	20.4	4.1	77.1	56	-4.89	
VG-3AR**	12/14/2023 8:56	41.5	28.1	4.9	25.5	53	-8.11	
VG-4**	12/14/2023 9:18	54.7	39.3	0.5	5.5	52	-1.64	
VG-4A	12/14/2023 9:14	53.5	28.7	3.3	14.5	53	-10.83	
VG-5	12/14/2023 9:21	57.2	41.2	0	1.6	53	-1.6	
VG-6	12/14/2023 9:25	56.5	41.6	0	1.9	52	-0.51	
VH-1	12/14/2023 9:39	49.2	33.0	0	17.8	51	-3.2	
VH-10**	12/14/2023 10:14	58.3	38.1	0	3.6	58	-0.45	
VH-11	12/14/2023 10:21	57.5	36.4	0	6.1	56	-2.36	
VH-12	12/14/2023 10:17	57	37.5	0.3	5.2	59	-0.86	
VH-13	12/14/2023 10:31	56	41.4	0	2.6	60	-0.18	
VH-2	12/14/2023 9:32	34.2	30.5	0	35.3	53	-0.29	
VH-3*	12/14/2023 9:43	22.4	18.2	7.7	51.7	53	-0.21	
VH-4**	12/14/2023 9:28	35.1	26.2	4.2	76.5	52	-0.37	
VH-5**	12/14/2023 9:46	54.3	39.6	0	6.1	55	-1.46	
VH-6	12/14/2023 10:01	52	33.7	2.5	11.8	54	-21.15	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
VH-7R	12/14/2023 10:04	58.1	36.4	0.5	5.0	57	-4.28	
VH-8	12/14/2023 10:07	58.3	37.1	0	4.6	58	-1.47	
VH-9	12/14/2023 10:11	59.6	37.3	0	3.1	58	-0.24	
VJ-10R*	12/14/2023 12:50	31.8	18.1	8.4	41.7	60	-3.01	
VJ-11R*	12/14/2023 12:45	5	3.1	20	71.9	58	-7.11	
VJ-1R	12/14/2023 10:54	36.7	24.8	4.7	33.8	60	-7.77	
VJ-2R*	12/14/2023 10:39	28	17.1	10.3	44.6	62	-15.14	
VJ-3R*-**	12/14/2023 10:42	52.1	26.1	3.5	18.3	61	-11.85	
VJ-4A*-**	12/14/2023 12:06	0.9	0.5	21.5	77.1	61	-33.25	
VJ-4R*-**	12/14/2023 12:10	54.1	34.0	0.8	11.1	62	-4.1	
VJ-5R*	12/14/2023 12:23	59	39.0	0	2.0	61	-22.87	
VJ-6R*	12/14/2023 12:27	62.8	35.1	0	2.1	60	-0.54	
VJ-7R*	12/14/2023 12:31	60.2	39.8	0	0.0	59	-0.7	
VJ-8*	12/14/2023 12:35	50.1	30.0	3.6	16.3	59	-4.56	
VJ-9R*	12/14/2023 12:41	66.8	31.9	0	1.3	59	-8.8	
VK-1R	12/14/2023 13:00	48.1	25.6	4.5	21.8	58	-38.73	
VK-2R	12/14/2023 13:06	61.7	30.4	1	6.9	61	-38.73	
VK-3R*	12/14/2023 13:24	23.9	13.4	13.4	49.3	63	-3.12	
VK-4*	12/14/2023 13:19	0.9	0.5	21.9	76.7	60	-25.1	
VK-5*	12/14/2023 13:12	43	26.0	4.5	26.5	61	-15.36	

FRONT NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
A-16*	12/22/2023 10:37	0.1	0.3	22.2	77.4	65	-15.75	
A-5	12/22/2023 7:25	48.5	29.9	4.2	17.4	48	-3.7	
B-12	12/22/2023 10:08	59.9	39.4	0	0.7	60	-4.7	
B-2*	12/22/2023 9:11	4	1.8	21.4	72.8	51	-0.14	
B-28*	12/22/2023 7:51	0.1	2.1	21	76.8	47	-0.01	
B-3R*	12/22/2023 9:21	0	1.9	19.8	78.3	55	-0.01	
B-4R*	12/22/2023 9:27	50.7	35.9	0	13.4	53	-0.03	
FHZ-1*	12/22/2023 9:48	34.7	24.2	6.8	34.3	57	-0.05	
FHZ-2*	12/22/2023 9:55	58	39.5	0	2.5	59	-0.13	
FHZ-3*	12/22/2023 10:02	57.4	38.0	0.3	4.3	62	-0.17	
FHZ-4*	12/22/2023 10:22	11.1	12.0	10.8	66.1	63	-1.72	
FHZ-5*	12/22/2023 10:47	27.4	24.8	0.5	47.3	59	-1.51	
LE-1*	12/22/2023 8:21	2.6	2.6	18.7	76.1	51	-0.58	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
LE-2*	12/22/2023 8:57	0	2.2	18.6	79.2	53	-0.03	
LE-3*	12/22/2023 9:06	3.6	1.8	21.4	73.2	55	-0.03	
LE-4*	12/22/2023 9:35	67	31.6	0	1.4	56	-0.06	
Y-1*	12/22/2023 7:56	0.1	0.5	21.1	78.3	49	-0.17	
Y-2*	12/22/2023 8:41	24	24.3	3.1	48.6	52	-0.59	
Y-3*	12/22/2023 8:46	0.5	3.2	19.9	76.4	49	-0.01	
Y-4*	12/22/2023 8:49	0.4	2.7	20.3	76.6	52	-0.01	
Y-5*	12/22/2023 8:33	0.5	2.4	17.5	79.6	51	-0.02	
Y-6*	12/22/2023 8:26	0	0.1	22.8	77.1	52	-0.67	

MICHAELS

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
B-20*	12/5/2023 7:57	0.1	0.2	22.2	77.5	53	-0.01	
B-24*	12/5/2023 7:59	34.6	25.4	7.3	32.7	52.0	-1.38	
MPHZ*	12/5/2023 7:55	4.6	10.2	10	75.2	53	-0.08	

BACK NINE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-10	12/20/2023 7:48	59.8	36.4	0.4	3.4	56	-1.25	
WA-11	12/20/2023 7:56	31.1	21.1	3.1	76.2	53	-14.68	
WA-12R	12/20/2023 8:01	56.8	40.5	0	2.7	38	-23.85	
WA-13*	12/20/2023 7:51	60.5	36.6	0	2.9	50	-12.26	
WA-14*	12/20/2023 8:08	0.5	2.8	20.2	76.5	52	-0.19	
WA-15R*	12/20/2023 8:28	9.5	5.6	18.1	66.8	52	-28.36	
WA-16*	12/20/2023 8:35	53.8	35.2	1.1	9.9	52	-10.54	
WA-17	12/20/2023 8:33	50.9	36.7	1.6	10.8	54	-7.67	
WA-18*	12/20/2023 8:39	50.9	23.4	4.9	20.8	53	-2.01	
WA-19*	12/20/2023 8:44	22.6	6.3	21.2	49.9	52	-0.12	
WA-1R*	12/20/2023 6:51	58.2	40.0	0	1.8	59	-0.08	
WA-2*	12/20/2023 6:59	2.6	1.4	21.4	74.6	57	-15.09	
WA-20*	12/20/2023 8:50	14.7	11.5	13.4	60.4	42	-31.85	
WA-21R*	12/20/2023 8:56	26.1	23.6	2.9	47.4	42	-0.99	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WA-22R*	12/20/2023 9:01	60.9	31.8	0	7.3	50	-0.56	
WA-23R*	12/20/2023 9:02	59.4	36.5	0	4.1	53	-3.6	
WA-24*	12/20/2023 9:18	55.6	33.6	1.8	9.0	54	-7.02	
WA-25*	12/20/2023 9:21	15.3	8.3	17.9	58.5	54	-2.37	
WA-26*	12/20/2023 9:26	49.5	31.6	2.5	16.4	56	-11.64	
WA-27*	12/20/2023 9:29	49.3	29.0	3.9	17.8	55	-19.62	
WA-28*	12/20/2023 9:37	32.9	12.8	11.4	42.9	56	-1.52	
WA-29*	12/20/2023 9:35	48.8	32.8	0.1	18.3	54	-1.13	
WA-4	12/20/2023 7:04	44.3	23.5	4.5	25.8	56	-3.66	
WA-5*	12/20/2023 7:30	35.5	21.3	9.7	33.5	43	-6.55	
WA-6*	12/21/2023 13:30	12.6	20.4	4.1	62.9	55	-0.01	
WA-7	12/20/2023 7:38	30.1	17.8	4.6	41.6	44	-13.36	
WA-8*	12/20/2023 7:43	13	12.3	9.8	64.9	55	-24.72	
WA-9*	12/20/2023 7:34	56.9	38.7	0	4.4	47	-7.07	
WB-1*	12/21/2023 9:03	0.8	2.0	20.6	76.6	51	-0.01	
WB-10R*	12/21/2023 8:03	8.1	2.9	20.4	68.6	48	-22.04	
WB-11*	12/21/2023 7:58	43.9	19.9	8.2	28.0	45	-14.47	
WB-12AR*	12/21/2023 7:43	59.2	40.8	0	0.0	51	-0.6	
WB-12R*	12/21/2023 7:49	57.5	42.5	0	0.0	52	-1.4	
WB-13R*	12/21/2023 7:39	58.6	41.4	0	0.0	52	-0.86	
WB-14R*	12/21/2023 7:37	60.4	38.0	0	1.6	51	-1.6	
WB-15R*	12/21/2023 7:32	56.4	43.6	0	0.0	52	-1.07	
WB-16R*	12/21/2023 7:29	14.2	15.1	5.6	65.1	55	-0.85	
WB-17R*	12/20/2023 9:06	41.7	27.8	0.8	29.7	56	-1.16	
WB-2*	12/21/2023 9:05	0.5	2.2	19.7	77.6	51	-0.05	
WB-3*	12/21/2023 8:55	0.2	0.8	21.8	77.2	53	-0.27	
WB-4*	12/21/2023 8:50	1.8	1.1	22.5	74.6	61	-35.23	
WB-5A*	12/21/2023 8:38	29.1	12.5	12.8	45.6	51	-0.3	
WB-5R*	12/21/2023 8:34	51.8	23.1	2.9	22.2	50	-6.39	
WB-6*	12/21/2023 8:27	50.9	37.2	0	11.9	56	-0.41	
WB-6A*	12/21/2023 8:30	55.3	38.6	0	6.1	55	-2.69	
WB-7*	12/21/2023 8:19	5.2	9.1	10.5	75.2	51	-0.02	
WB-7A*	12/21/2023 8:23	3.1	2.0	21.8	73.1	53	-0.3	
WB-8*	12/21/2023 8:13	42	22.6	8.1	27.3	50	-34.88	
WB-9*	12/21/2023 8:07	1.6	0.6	21.9	75.9	47	-0.92	
WC-1	12/21/2023 9:36	66	33.6	0	0.4	59	-24.21	
WC-2	12/21/2023 9:45	38.1	7.8	3.8	43.3	57	-24.36	
WC-3	12/21/2023 9:56	29.7	14.9	4	42.6	54	-8.95	
WC-4R	12/21/2023 10:23	63.5	27.1	1.2	8.2	59	-36.22	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
WD-1	12/21/2023 12:47	68.5	31.5	0	0.0	44	-16.7	
WD-2	12/21/2023 12:42	71.5	27.5	0	1.0	49	-9.38	
WD-3*	12/21/2023 12:35	0.6	1.1	21.5	76.8	60	-0.29	
WD-4	12/21/2023 12:32	29.2	20.1	3.8	75.8	59	-36.06	
WE-1	12/21/2023 12:55	66.3	31.3	0	2.4	60	-30.7	
WE-1AR	12/21/2023 12:52	47.5	19.8	3.9	26.8	61	-25.47	
WE-2	12/21/2023 12:58	57.8	36.8	0.3	5.1	58	-0.87	
WE-3	12/21/2023 13:02	59.5	24.5	3.1	12.9	70	-5.12	
WE-4	12/21/2023 13:12	58.3	38.1	0	3.6	57	-11.37	
WE-5	12/21/2023 13:15	61.7	37.2	0	1.1	58	-4.98	
WF-1	12/21/2023 13:20	60.6	38.3	0	1.1	59	-5.2	
WF-2	12/21/2023 12:26	62.6	37.4	0	0.0	60	-5.89	
WN-10*	12/20/2023 9:53	54.9	40.0	0	5.1	56	-6.23	
WN-11*	12/20/2023 9:48	59.4	38.6	0	2.0	56	-26	
WN-12R*	12/20/2023 9:45	53.6	38.3	0.4	7.7	51	-0.37	
WN-13*	12/20/2023 9:42	8.5	5.4	19	67.1	52	-24.71	
WN-1R*	12/20/2023 10:29	10.7	4.8	21.8	62.7	55	-1.17	
WN-2R*	12/20/2023 10:24	53.2	29.7	3	14.1	51	-33.44	
WN-3R*	12/20/2023 10:21	0.3	0.4	22.6	76.7	51	-34.8	
WN-4*	12/20/2023 10:17	7.5	4.2	20.4	67.9	50	-29.53	
WN-4A*	12/20/2023 10:14	63	33.7	0	3.3	50	-34.12	
WN-5R*	12/20/2023 10:10	51.3	36.9	0.1	11.7	54	-6.37	
WN-6R*	12/20/2023 10:08	50.3	37.5	0	12.2	50	-7.71	
WN-7*	12/20/2023 10:05	2.7	2.9	18.7	75.7	51	-12.8	
WN-8R*	12/20/2023 10:02	28	21.0	8.2	42.8	53	-3.77	
WN-9R*	12/20/2023 9:54	57.4	41.1	0.3	1.2	52	-8.36	

CRITTENDEN

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-10*	12/19/2023 9:38	10.9	7	17.7	64.4	64	-1.93	
CRA-11	12/19/2023 10:07	59.7	39.9	0	0.4	62	-8.49	
CRA-12	12/19/2023 9:58	58.9	38.4	0	2.7	63	-9.1	
CRA-13*	12/19/2023 9:53	56.5	37.6	0.6	5.3	63	-7.32	
CRA-1R*	12/19/2023 9:00	58.5	39.3	0	2.2	64	-0.7	
CRA-2R*	12/19/2023 9:03	47.3	38.7	1	13	62	-0.75	
CRA-3*	12/19/2023 9:10	58.2	39.8	0	2	66	-2.81	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
CRA-4*	12/19/2023 9:13	58.1	38.5	0	3.4	67	-5.41	
CRA-5R*	12/19/2023 9:20	59.3	36	0	4.7	67	-1.43	
CRA-6*	12/19/2023 9:23	59.9	37.1	0	3	65	-4.63	
CRA-7R*	12/19/2023 9:27	50.8	29.7	1.3	18.2	63	-1.71	
CRA-8*	12/19/2023 9:31	61.7	36.3	0	2	63	-3.1	
CRA-9*	12/19/2023 9:34	30.8	21.8	9.2	38.2	62	-1.49	
CRB-1R*	12/19/2023 10:18	50.7	31.9	3.1	14.3	63	-6.94	
CRB-2R*	12/19/2023 10:28	56.9	36.4	0	6.7	65	-9.67	
CRB-3*	12/19/2023 10:37	59.9	37.4	0	2.7	65	-7.14	
CRB-4R*	12/19/2023 10:41	58.7	39.1	0	2.2	64	-4.7	
CRB-5*	12/19/2023 12:29	9.5	5.6	17.4	67.5	61	-4.12	
CRB-6*	12/19/2023 12:33	23.2	14.9	12.2	49.7	61	-1.51	
CRB-7R*	12/19/2023 12:43	61.4	37	0	1.6	61	-7.97	
CRB-8*	12/19/2023 13:03	1	6.6	18.6	73.8	63	-2.63	
CRC-1	12/19/2023 12:58	46.7	25	4.5	22.8	64	-6.68	
CRC-2	12/19/2023 12:39	63.1	32	0.1	4.8	61	-4.72	
CRC-3	12/19/2023 10:32	61.2	35.8	0	3	66	-3.56	
CRC-4	12/19/2023 10:23	48	27.7	4.7	19.6	66	-4.03	
CRD-1*	12/19/2023 13:09	58.8	36.7	0	4.5	62	-7.17	
CRD-10*	12/19/2023 14:07	66.6	28.3	0	5.1	69	-2.26	
CRD-11*	12/19/2023 14:12	0.7	0.5	21.6	77.2	63	-1.6	
CRD-2	12/19/2023 13:12	60.1	37.8	0	2.1	62	-4.94	
CRD-3*	12/19/2023 13:27	59.7	39	0	1.3	63	-6.91	
CRD-4	12/19/2023 13:31	63.1	35.4	0	1.5	65	-6.46	
CRD-5*	12/19/2023 13:37	0.5	2.7	20.1	76.7	67	-1.94	
CRD-6	12/19/2023 13:42	55.7	29.8	2.3	12.2	64	-6.45	
CRD-7	12/19/2023 13:49	1	2.1	2.3	76.2	65	-0.77	
CRD-8R*	12/19/2023 13:57	15.3	11.7	13.4	59.6	67	-1.1	
CRD-9*	12/19/2023 14:02	37.1	24	8.2	30.7	68	-1.29	

6ANE

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-1*	12/28/2023 6:40	57.7	35.4	0.7	6.2	45	-1.1	
NEA-10	12/28/2023 7:22	53.5	35.9	0	10.6	56	-0.49	
NEA-11*	12/28/2023 7:25	51.5	37.1	0	11.4	55	-4.21	
NEA-12	12/28/2023 7:38	58.2	39.4	0	2.4	52	-3.91	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

Permit Well ID	Date/Time	%CH4 by Vol.	%CO2 by Vol.	%O2 by Vol.	%Bal. by Vol.	Wellhead Temp. ° F	Initial Vacuum (inches of water column)	Adjusted Vacuum (inches of water column)
NEA-13*	12/28/2023 7:43	52.3	33.4	0.3	14.0	53	-6.14	
NEA-14	12/28/2023 10:06	55.1	35.0	1.9	8.0	61	-36.7	
NEA-15*	12/28/2023 7:47	58.4	36.6	0	5.0	54	-32.55	
NEA-16A*	12/28/2023 7:51	1.3	1.0	22.5	75.2	54	-2.75	
NEA-2R*	12/28/2023 6:42	57.1	33.9	1.1	7.9	48	-3.73	
NEA-3*	12/28/2023 6:46	59	33.9	0	7.1	57	-32.78	
NEA-4*	12/28/2023 6:51	47.9	31.0	0	21.1	58	-15.13	
NEA-5R*	12/28/2023 6:55	56.9	35.7	0.7	6.7	56	-1.52	
NEA-6*	12/28/2023 7:01	41.3	26.3	0	32.4	58	-0.54	
NEA-7*	12/28/2023 7:07	58.6	39.8	0	1.6	53	-0.26	
NEA-8* - **	12/28/2023 7:12	57.8	38.3	0	3.9	54	-7.06	
NEA-9*	12/28/2023 7:18	53.9	37.3	0	8.8	54	-31.48	
NEB-1*	12/28/2023 8:04	70.6	21.6	0	7.8	53	-7.48	
NEB-10*	12/28/2023 8:41	56.9	41.2	0	1.9	57	-2.3	
NEB-11*	12/28/2023 8:44	58.1	40.7	0	1.2	56	-6.99	
NEB-12*	12/28/2023 8:47	58.4	40.3	0	1.3	57	-1.3	
NEB-13*	12/28/2023 8:52	47.6	36.5	1	14.9	57	-1.22	
NEB-14R*	12/28/2023 8:57	39.4	30.4	3.7	26.5	58	-0.33	
NEB-2*	12/28/2023 8:08	27.9	15.7	3.2	53.2	53	-0.5	
NEB-3*	12/28/2023 8:11	24.6	21.5	3.7	50.2	55	-0.59	
NEB-4*	12/28/2023 8:16	55.3	33.2	1.9	9.6	55	-1.1	
NEB-5*	12/28/2023 8:20	37.4	29.7	0	32.9	54	-0.1	
NEB-6*	12/28/2023 8:24	56.1	39.4	0	4.5	53	-1.77	
NEB-7*	12/28/2023 8:28	52.5	39.4	0	8.1	55	-0.74	
NEB-8*	12/28/2023 8:32	56	39.5	0	4.5	55	-1.07	
NEB-9	12/28/2023 8:37	55.1	41.1	0	3.8	56	-1.06	
NEC-1*	12/28/2023 9:07	46.5	33.1	4	16.4	56	-9.24	
NEC-2*	12/28/2023 9:11	52.4	38.0	0.5	9.1	56	-0.07	
NEC-3*	12/28/2023 9:16	43.1	32.4	0.8	23.7	58	-0.08	
NED-1R*	12/28/2023 9:20	42.7	34.7	0	22.6	59	-0.02	
NED-2	12/28/2023 9:24	53.9	37.4	0	8.7	58	-0.55	
NED-3	12/28/2023 9:29	35.4	22.2	1.7	40.7	58	-0.82	
NEE-1	12/28/2023 9:36	54.7	37.3	0	8.0	59	-7.89	
NEE-2R*	12/28/2023 9:41	39.8	28.8	4.1	27.3	60	-0.28	
NEE-3*	12/28/2023 9:44	42.3	28.2	0.1	29.4	58	-1.68	
NEE-4*	12/28/2023 9:47	56	24.7	2.1	17.2	59	-26.36	
NEE-5*	12/28/2023 9:51	57.4	30.2	0	12.4	59	-2.04	
NEE-6*	12/28/2023 9:56	55.7	39.1	0	5.2	61	-23.59	

* - Alternative oxygen wellhead limit

** - Alternate temperature wellhead limit

SECTION VI

MONTHLY LANDFILL GAS
WELLHEAD REPAIRS FOR
EXCEEDANCES

OXYGEN AND METHANE CONCENTRATIONS AT
THE MAIN HEADER

MONTHLY LANDFILL GAS
WELLHEAD REPAIRS FOR
EXCEEDANCES

CITY OF MOUNTAIN VIEW
Monthly Landfill Gas Wellhead Repairs For Exceedances
July 1 - December 31, 2023

Date	Well I.D #	Exceedance Temperature (T) Oxygen (O ₂) Vacuum (V)	Status Compliance within 5 days (yes/no)	Status Compliance within 15 days (yes/no)	Comments
There was no exceedance during this monitoring period					

OXYGEN AND METHANE
CONCENTRATIONS AT THE MAIN
HEADER

**CITY OF MOUNTAIN VIEW
SHORELINE LANDFILL, FACILITY ID A2740
OXYGEN AND METHANE CONCENTRATIONS AT THE MAIN HEADER
ON THE DAY OF WELLHEAD MONITORING
July 1 - December 31, 2023**

Month	Name of Well Field Monitored	Monitoring Date	Main Header Reading *	
			O ₂ %	CH ₄ %
July	Back Nine	7/6/2023	< 5	> 35
	Cell 6ANE	7/8/2023	< 5	> 35
	Crittenden	7/13/2023	< 5	> 35
	Front Nine	7/7/2023	< 5	> 35
	Michaels	7/5/2023	< 5	> 35
	Vista	7/13/2023	< 5	> 35
			7/20/2023	< 5
August	Back Nine	8/3/2023	< 5	> 35
		8/4/2023	< 5	> 35
	Cell 6ANE	8/7/2023	< 5	> 35
	Crittenden	8/2/2023	< 5	> 35
	Front Nine	8/7/2023	< 5	> 35
	Michaels	8/1/2023	< 5	> 35
	Vista	8/3/2023	< 5	> 35
		8/17/2023	< 5	> 35
			< 5	> 35
September	Back Nine	9/24/2023	< 5	> 35
	Cell 6ANE	9/11/2023	< 5	> 35
		9/12/2023	< 5	> 35
	Crittenden	9/29/2023	< 5	> 35
	Front Nine	9/12/2023	< 5	> 35
	Michaels	9/7/2023	< 5	> 35
	Vista	9/7/2023	< 5	> 35
		9/14/2023	< 5	> 35
			< 5	> 35
October	Back Nine	10/7/2023	< 5	> 35
	Cell 6ANE	10/14/2023	< 5	> 35
	Crittenden	10/22/2023	< 5	> 35
	Front Nine	10/10/2023	< 5	> 35
	Michaels	10/14/2023	< 5	> 35
	Vista	10/5/2023	< 5	> 35
		10/19/2023	< 5	> 35
November	Back Nine	11/19/2023	< 5	> 35
		11/27/2023	< 5	> 35
	Cell 6ANE	11/10/2023	< 5	> 35
	Crittenden	11/5/2023	< 5	> 35
	Front Nine	11/14/2023	< 5	> 35
	Michaels	11/7/2023	< 5	> 35
	Vista	11/9/2023	< 5	> 35
		11/16/2023	< 5	> 35
			< 5	> 35
December	Back Nine	12/20/2023	< 5	> 35
		12/21/2023	< 5	> 35
	Cell 6ANE	12/28/2023	< 5	> 35
	Crittenden	12/19/2023	< 5	> 35
	Front Nine	12/22/2023	< 5	> 35
	Michaels	12/5/2023	< 5	> 35
	Vista	12/7/2023	< 5	> 35
		12/14/2023	< 5	> 35

* Monitoring records are attached

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date July 5th 2023
 s m t w t h f s

AM MONITORING

PM MONITORING

Name Jason Bean / Adrian Vega

Name _____

Arrival Time 6:52 am Departure Time 7:53 am

Arrival Time _____ Departure Time _____

GEM# Envision #2 Manometer yes / no

GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
50.4	33.1	2.3

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1624	1.45"	83
Flare #2			
Flare #3	1619	1.26"	315

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1		
Blower #2	2200	65507.8
Blower #3		

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12132.3

Back Up Generator Running _____ yes / no

Google SCFM: am: 9 pm: _____

Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	50.1	56.1	41.2
CO2 %	33.7	35.5	28.1
O2 %	2.3	0.8	5.3
Vacuum	-44.3"	-43.5"	-44.0"
SCFM	173	137	97
Temperature	74	74	71

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
 Time of Start-Up: _____
 Duration of Shutdown/Malfunction: _____

- Reason for Shutdown/Malfunction:
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date 7-6-23
s m t w th f s

AM MONITORING

Name LEON ROSARIO
Arrival Time 7:26am Departure Time 7:35am
GEM# ENV #2 Manometer yes no

LFG to Flares

CH4 %	CO2 %	O2 %
50.3	33.1	2.4

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1618	1.41"	83
Flare #2	/	/	/
Flare #3	1629	1.22"	312

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	2200	65507.9
Blower #3	/	/

Air Compressor Hours: 12139.7
Google SCFM: am: 9 pm:

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	49.4	56.2	42.4
CO2 %	33.5	35.4	28.2
O2 %	2.5	0.7	4.9
Vacuum	-44.3"	-43.8"	-44.2"
SCFM	181	139	98
Temperature	74	74	71

Time of Shutdown:
Time of Start-Up:
Duration of Shutdown/Malfunction:

Reason for Shutdown/Malfunction:
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Signature _____ Date _____

PM MONITORING

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running _____ yes / no

Control Room Bypass _____ yes / no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date 7-7-2023
s m t w th **f** s

AM MONITORING

PM MONITORING

Name PAUL BANDA
Arrival Time 6:06 AM Departure Time 6:18 AM
GEM# ENV # 2 Manometer yes no

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
50.1	33.1	2.6

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1628	1.48"	85
Flare #2	—	—	—
Flare #3	1620	1.25"	318

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	—	—
Blower #2	2200	6550.9
Blower #3	—	—

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12146.7
Google SCFM: am: 9 pm: _____

Back Up Generator Running _____ yes / no
Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	49.9	56.1	39.6
CO2 %	33.8	35.7	27.3
O2 %	2.4	0.6	5.8
Vacuum	-44.4"	-43.9"	-44.3"
SCFM	177	208	106
Temperature	74	74	71

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

- Reason for Shutdown/Malfunction:
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no
SSM Plan Procedures Followed: _____ yes / no*
If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

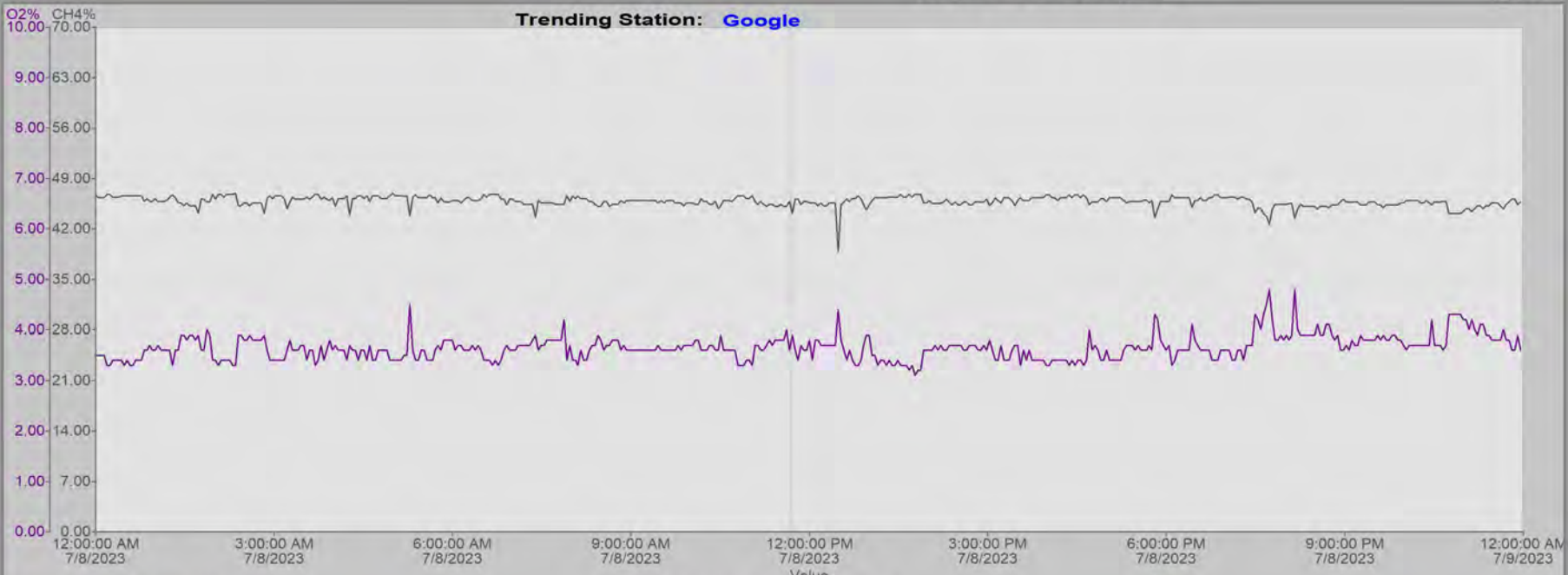
[Back](#) [Print](#) [Comm](#) [Notes](#) [Alarm](#) [Trend](#) [Main](#)

Station Selection
 Trends

Process Trends

Comm Trends

Trend Selection: GO



Duration

Hist.MOC_HOST.R46SieCh4.F_CV Flare - CH4 Siemens Sensor (F_CV) 44.66
 Hist.MOC_HOST.R46SieO2.F_CV Flare - O2 Siemens Sensor (F_CV) 3.80

Ack	Time In	Tagname	Description	Value	Status
✓	12:46:38.372	R46MTXSHDIALM	Flare M T - Micro Turbine Shutdown		ALARM CFN
✓	12:46:38.372	R46MTXLTALM	Flare M T - Low Exhaust Temperature		ALARM CFN
✓	10:40:37.688	R41ACPWRFAILALM	Northshore AC - Utility power failed		ALARM CFN
✓	10:40:37.688	R41HTEMPALM	Northshore A C - High Temperatur		ALARM CFN
✓	10:40:37.688	R44LOWPRESALM	Cell 9a A C - Low air pressure		ALARM CFN

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date 7-13-2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name RAUL BANDA
 Arrival Time 6:15 AM Departure Time 6:27 AM
 GEM# ENV # 2 Manometer yes no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
50.3	33.3	2.3

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1628	1.41"	83
Flare #2	/	/	/
Flare #3	1621	1.22"	314

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	2200	655079
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12191.1
 Google SCFM: am: 10 pm: _____

Back Up Generator Running yes / no
 Control Room Bypass yes / no
 The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed, isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	50.3	56.5	40.2
CO2 %	33.4	36.1	27.7
O2 %	2.0	0.5	5.6
Vacuum	44.6"	44.1"	44.4"
SCFM	174	218	104
Temperature	74	74	71

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: 9:18 am
 Time of Start-Up: 9:29 am
 Duration of Shutdown Malfunction: 6 min

Reason for Shutdown Malfunction:
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Clean Shoreline Sump

Emission Exceedence: yes* / no
 SSM Plan Procedures Followed: yes / no*
 If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Signature [Signature] Date 7/13/23

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date July 20th 2023
 s m t w th f s

AM MONITORING

Name Jason R. Dean
 Arrival Time 6:29am Departure Time 6:43am
 GEM# Blowdown #2 Manometer yes / no

PM MONITORING

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>51.7</u>	<u>34.2</u>	<u>2.0</u>

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1619</u>	<u>1.43"</u>	<u>83</u>
Flare #2	 	 	
Flare #3	<u>1618</u>	<u>1.26"</u>	<u>314</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	 	
Blower #2	<u>2200</u>	<u>65673.1</u>
Blower #3	 	

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12246.5
 Google SCFM: am: 8 pm: _____

Back Up Generator Running _____ yes / no
 Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>51.6</u>	<u>56.1</u>	<u>48.5</u>
CO2 %	<u>34.8</u>	<u>36.1</u>	<u>29.0</u>
O2 %	<u>1.7</u>	<u>0.5</u>	<u>4.8</u>
Vacuum	<u>-44.4"</u>	<u>-43.7"</u>	<u>-44.3"</u>
SCFM	<u>175</u>	<u>211</u>	<u>98</u>
Temperature	<u>75</u>	<u>75</u>	<u>72</u>

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no
 The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
 Time of Start-Up: _____
 Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no
 SSM Plan Procedures Followed: _____ yes / no*
 If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date 8-1-2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name RAUL BANDA
 Arrival Time 6:54 AM Departure Time 7:09 AM
 GEM# ENV #2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
50.3	33.4	2.3

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1615	1.45"	84
Flare #2	/	/	/
Flare #3	1621	1.28"	319

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	2200	6596.5
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12336.2
 Google SCFM: am: 6 pm: _____

Back Up Generator Running _____ yes / no

Control Room Bypass _____ yes / no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	50.8	53.6	41.9
CO2 %	34.2	34.1	28.7
O2 %	1.7	1.3	5.0
Vacuum	44.1"	43.0"	43.9"
SCFM	175	216	94
Temperature	77	76	73

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
 Time of Start-Up: _____
 Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date August 2ND, 2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name Jason R. Bean
 Arrival Time 6:55 AM Departure Time 7:05 PM
 GEM# EMISSION #2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
50.3	33.1	2.3

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1632	1.44"	84
Flare #2	/	/	/
Flare #3	1633	1.30"	316

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	2200	6598.5
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12344.6
 Google SCFM: am: 6 pm: _____

Back Up Generator Running _____ yes / no

Control Room Bypass _____ yes / no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	51.3	54.1	42.8
CO2 %	34.5	34.4	28.9
O2 %	1.6	1.3	4.8
Vacuum	-44.1"	-43.2"	-44.0"
SCFM	177	214	95
Temperature	77	76	73

Time of Shutdown: _____
 Time of Start-Up: _____
 Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date August 3rd, 2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name Jason R Bean
 Arrival Time 6:40pm Departure Time 6:49pm
 GEM# EMULSION #2 Manometer yes no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>50.1</u>	<u>33.1</u>	<u>2.4</u>

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1627</u>	<u>1.12"</u>	<u>76</u>
Flare #2			
Flare #3	<u>1630</u>	<u>0.99"</u>	<u>283</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1		
Blower #2	<u>2200</u>	<u>16609.2</u>
Blower #3		

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running _____ yes / no

Air Compressor Hours: 12351.1

Control Room Bypass _____ yes / no

Google SCFM: am: 7 pm: _____

The facility's program logic controller _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>51.1</u>	<u>53.8</u>	<u>41.3</u>
CO2 %	<u>34.5</u>	<u>34.4</u>	<u>28.4</u>
O2 %	<u>1.7</u>	<u>1.3</u>	<u>5.3</u>
Vacuum	<u>-44.7"</u>	<u>-44.0"</u>	<u>-44.5"</u>
SCFM	<u>169</u>	<u>217</u>	<u>97</u>
Temperature	<u>76</u>	<u>76</u>	<u>72</u>

automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted _____ yes / no

the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
 Time of Start-Up: _____
 Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____

Date _____

SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST
City of Mountain View Flare Station

Date August 4th 2023
s t w th f s

AM MONITORING

PM MONITORING

Name JASON R BEAN
Arrival Time 6:07AM Departure Time 6:22AM
GEM# ENVISION #2 Manometer yes no

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
50.7	33.2	2.2

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1633	1.17"	77
Flare #2			
Flare #3	1619	1.08"	289

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1		
Blower #2	2200	66032.7
Blower #3		

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12357.7
Google SCFM: am: 6 pm: _____

Back Up Generator Running _____ yes / no

Control Room Bypass _____ yes / no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	51.7	54.3	43.4
CO2 %	35.0	34.7	29.4
O2 %	1.6	1.3	4.8
Vacuum	-44.4"	-43.7"	-44.3"
SCFM	169	222	100
Temperature	76	76	72

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST
City of Mountain View Flare Station

Date August 17th, 2023
s u n d a y

AM MONITORING

PM MONITORING

Name JASON R BEAN
Arrival Time 6:30 AM Departure Time 6:52 AM
GEM# ENVUION#2 Manometer yes / no

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
50.2	33.2	2.3

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1621	1.18"	74
Flare #2	/	/	/
Flare #3	1631	1.03"	286

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	3000	66053
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12376.4
Google SCFM: am: 6 pm: _____

Back Up Generator Running _____ yes / no
Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	51.6	34.5	42.9
CO2 %	35.0	34.6	29.1
O2 %	1.7	1.1	5.0
Vacuum	-44.5"	-43.9"	-44.1"
SCFM	154	152	91
Temperature	77	77	73

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no
SSM Plan Procedures Followed: _____ yes / no*
If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date August 17th 2023
 s m t w th f s

AM MONITORING

Name Jason R. Bean
 Arrival Time 6:17 AM Departure Time 6:29 AM
 GEM# EMULSION #2 Manometer (yes) no

PM MONITORING

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
53.6	35.2	1.3

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1624	1.20"	76
Flare #2	/	/	/
Flare #3	1621	1.09"	293

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	2200	6628.9
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12435.5

Back Up Generator Running _____ yes / no

Google SCFM: am: 6 pm: _____

Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	54.4	55.8	44.3
CO2 %	36.7	36.1	30.0
O2 %	0.8	0.5	4.2
Vacuum	-44.1"	-43.2"	-43.9"
SCFM	167	143	92
Temperature	78	77	71

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
 Time of Start-Up: _____
 Duration of Shutdown/Malfunction: _____

- Reason for Shutdown/Malfunction:
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date September 7th, 2023
s m t w th f s

AM MONITORING

Name Adrian Vega
Arrival Time 6:55AM Departure Time 7:15AM
GEM# Emission #2 Manometer yes no

PM MONITORING

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
53.4	35.7	1.3

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1424	1.45"	84
Flare #2			
Flare #3	1429	1.32"	326

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1		
Blower #2		
Blower #3	2200	33044.1

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12568.4
Google SCFM: am: 10 pm: _____

Back Up Generator Running _____ yes / no
Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	54.8	55.9	43.3
CO2 %	37.4	36.8	29.2
O2 %	0.7	0.3	4.6
Vacuum	-44.3"	-43.4"	-43.9"
SCFM	149	215	96
Temperature	77	77	75

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

- Reason for Shutdown/Malfunction: _____
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no
SSM Plan Procedures Followed: _____ yes / no*
If SSM Plan Procedure **not** followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are **not** followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date September 11th, 2023
s m t w th f s

AM MONITORING

Name Adrian Vega
Arrival Time 7:25AM Departure Time 7:47AM
GEM# Envision#2 Manometer yes / no

PM MONITORING

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
53.0	36.2	1.1

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1629	1.56"	88
Flare #2	/	/	/
Flare #3	1630	1.49"	346

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	/	/
Blower #3	2200	33140.7

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12595.8
Google SCFM: am: 9 pm: _____

Back Up Generator Running _____ yes / no

Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	54.9	55.3	42.5
CO2 %	37.9	36.8	29.5
O2 %	0.4	0.2	4.9
Vacuum	-43.9"	-43.1"	-43.8"
SCFM	175	223	105
Temperature	76	77	73

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction:

- Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____

Date _____

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date September 12th, 2023
s m o w t h f s

AM MONITORING

PM MONITORING

Name Adrian Vega
Arrival Time 7:15AM Departure Time 7:35AM
GEM# Envision #2 Manometer no

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
51.6	34.4	1.6

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1022	1.65"	90
Flare #2	/	/	/
Flare #3	1027	1.55"	353

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	/	/
Blower #3	2200	33164.5

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12602.2
Google SCFM: am: 10 pm: _____

Back Up Generator Running _____ yes / no
Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	53.2	54.0	41.8
CO2 %	36.0	35.6	28.6
O2 %	1.1	0.6	5.0
Vacuum	-43.8"	-42.9"	-43.6"
SCFM	184	230	98
Temperature	77	77	73

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction:
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no
SSM Plan Procedures Followed: _____ yes / no*
If SSM Plan Procedure **not** followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are **not** followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date September 14th, 2023
s / m / t / w / th / f / s

AM MONITORING

PM MONITORING

Name Adrian Vega
Arrival Time 6:45 AM Departure Time 7:00 AM
GEM# Envision H2 Manometer yes no

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
50.8	33.7	1.9

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1619	1.68"	96
Flare #2	/	/	/
Flare #3	1622	1.59"	357

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	/	/
Blower #3	2200	33212.0

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12614.5
Google SCFM: am: 10 pm: _____

Back Up Generator Running _____ yes / no

Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	53.1	54.1	39.7
CO2 %	35.9	35.5	27.1
O2 %	1.1	0.6	5.8
Vacuum	-43.6"	-42.6"	-43.6"
SCFM	182	211	103
Temperature	77	77	74

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

- Reason for Shutdown/Malfunction:
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

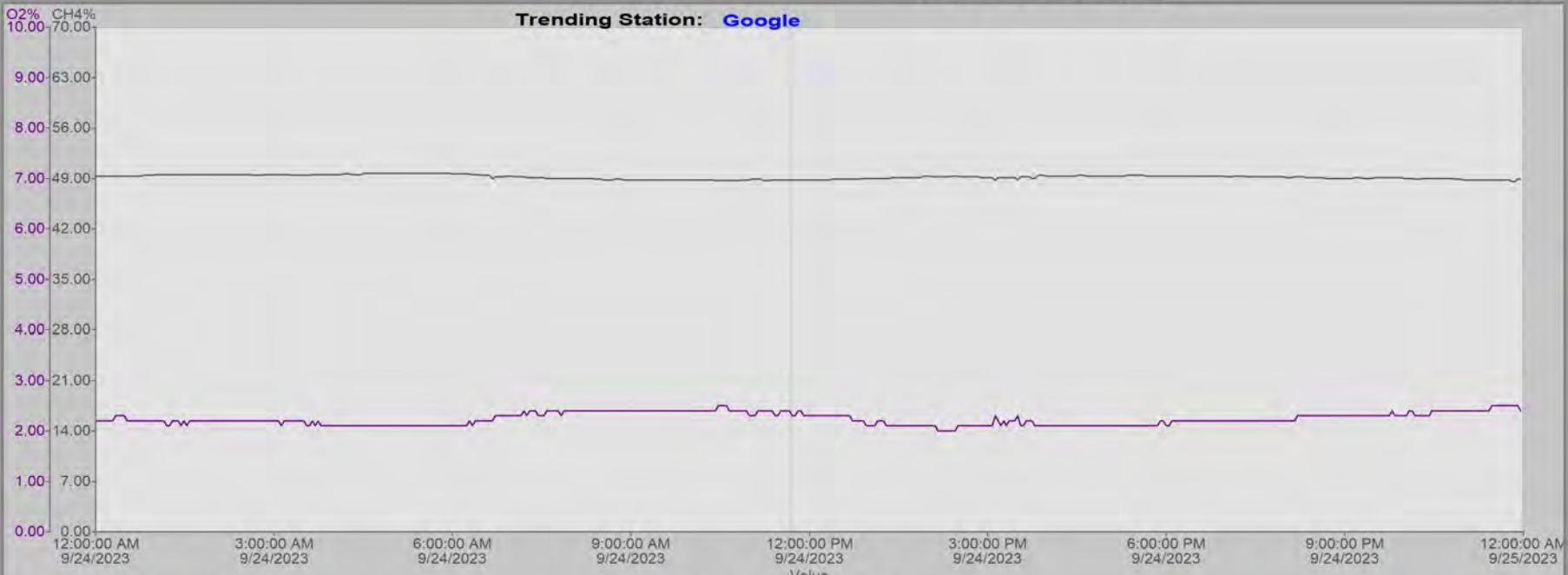
[Back](#) [Print](#) [Comm](#) [Notes](#) [Alarm](#) [Trend](#) [Main](#)

Station Selection
 Trends

Process Trends

Comm Trends

Trend Selection: GO



Duration

Hist.MOC_HOST.R46SieCh4.F_CV Flare - CH4 Siemens Sensor (F_CV) 48.80
 Hist.MOC_HOST.R46SieO2.F_CV Flare - O2 Siemens Sensor (F_CV) 2.33

Ack	Time In	Tagname	Description	Value	Status
✓	12:46:38.372	R46MTXSHDIALM	Flare M T - Micro Turbine Shutdown		ALARM CFN
✓	12:46:38.372	R46MTXLTALM	Flare M T - Low Exhaust Temperature		ALARM CFN
✓	10:40:37.688	R41ACPWRFAILALM	Northshore AC - Utility power failed		ALARM CFN
✓	10:40:37.688	R41HTEMPALM	Northshore A C - High Temperatur		ALARM CFN
✓	10:40:37.688	R44LOWPRESALM	Cell 9a A C - Low air pressure		ALARM CFN

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date September 29th, 2023
s m t w th f s

AM MONITORING

PM MONITORING

Name Jason R. Bean

Name _____

Arrival Time 6:26am Departure Time 6:37am

Arrival Time _____ Departure Time _____

GEM# ENVUW#2 Manometer yes no

GEM# _____ Manometer yes no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>49.5</u>	<u>34.2</u>	<u>1.6</u>

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1631</u>	<u>1.67"</u>	<u>91</u>
Flare #2	/	/	/
Flare #3	<u>1624</u>	<u>1.98"</u>	<u>393</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	/	/
Blower #2	/	/
Blower #3	<u>2200</u>	<u>33570.9</u>

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12722.8

Back Up Generator Running yes no

Google SCFM: am: 10 pm: _____

Control Room Bypass yes no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>48.2</u>	<u>54.0</u>	<u>42.3</u>
CO2 %	<u>35.4</u>	<u>35.5</u>	<u>28.9</u>
O2 %	<u>1.0</u>	<u>0.6</u>	<u>5.0</u>
Vacuum	<u>-43.9"</u>	<u>-42.9"</u>	<u>-43.7"</u>
SCFM	<u>237</u>	<u>217</u>	<u>99</u>
Temperature	<u>75</u>	<u>75</u>	<u>72</u>

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes no

Time of Shutdown: _____

Time of Start-Up: _____

Duration of Shutdown/Malfunction: _____

Comments and/or Description of Malfunction and Affected Equipment: _____

- Reason for Shutdown/Malfunction:
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Emission Exceedence: yes* no

SSM Plan Procedures Followed: yes no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Signature _____ Date _____

Are any comments, descriptions, other information, etc. continued on the back side? yes no

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date October 5th, 2023
s m t w (th) f s

AM MONITORING

PM MONITORING

Name Jason R Bean

Name _____

Arrival Time 7:52 am Departure Time 8:03 am

Arrival Time _____ Departure Time _____

GEM# Envision #2 Manometer yes / no

GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>47.7</u>	<u>33.1</u>	<u>1.9</u>

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	/	/	/
Flare #2	<u>11638</u>	<u>1.05"</u>	<u>164</u>
Flare #3	<u>11625</u>	<u>1.00"</u>	<u>283</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	<u>2200</u>	<u>20215.8</u>
Blower #2	/	/
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12780.8

Back Up Generator Running _____ yes / no

Google SCFM: am: 10 pm: _____

Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>46.8</u>	<u>52.1</u>	<u>40.5</u>
CO2 %	<u>34.7</u>	<u>34.6</u>	<u>28.2</u>
O2 %	<u>0.8</u>	<u>1.0</u>	<u>5.4</u>
Vacuum	<u>-44.6"</u>	<u>-44.0"</u>	<u>-44.6"</u>
SCFM	<u>173</u>	<u>165</u>	<u>97</u>
Temperature	<u>74</u>	<u>74</u>	<u>72</u>

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____

Time of Start-Up: _____

Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System Blower High Gas Flow
- High Temperature LEL Low Gas Flow
- Low Temperature UV Scanner System
- Power Failure Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

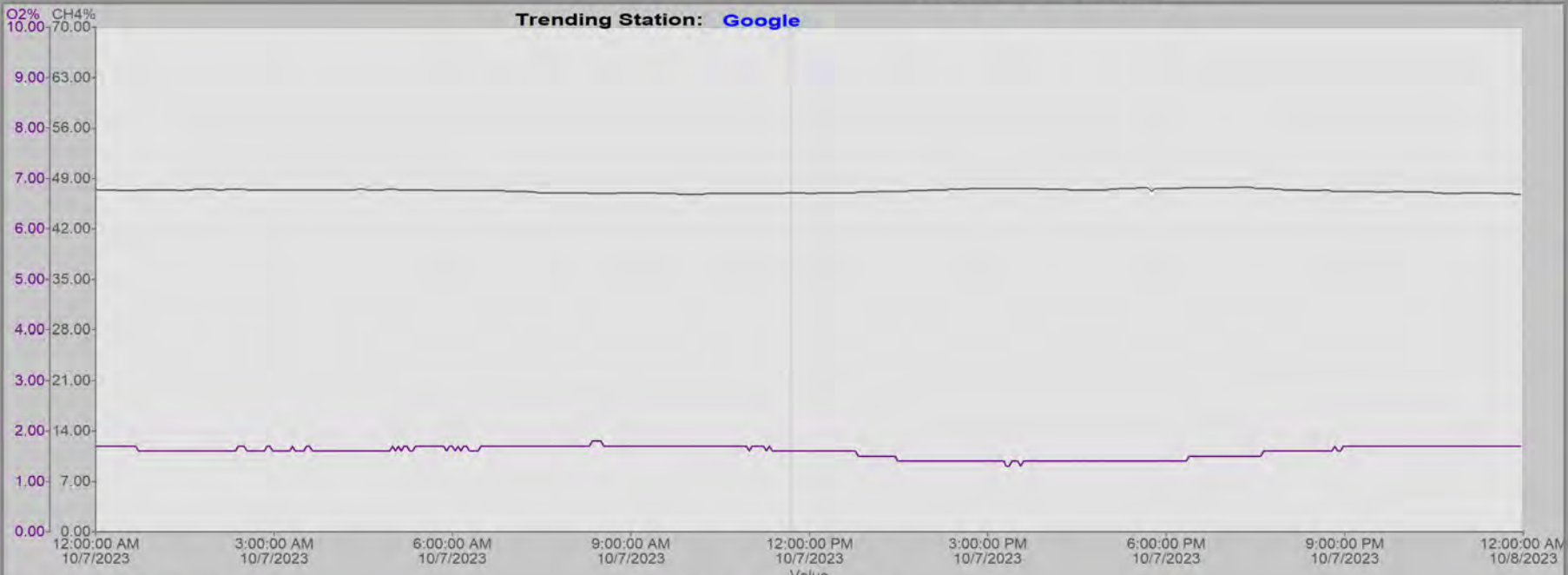
[Back](#) [Print](#) [Comm](#) [Notes](#) [Alarm](#) [Trend](#) [Main](#)

Station Selection
 Trends GO

Process Trends

Comm Trends

Trend Selection: GO



Duration

- 1 Hour
- 6 Hour
- 12 Hour
- 1 Day
- 3 Days
- Custom**
- Reset Chart

Nirmal

Hist.MOC_HOST.R46SieCh4.F_CV Flare - CH4 Siemens Sensor (F_CV) 47.00
 Hist.MOC_HOST.R46SieO2.F_CV Flare - O2 Siemens Sensor (F_CV) 1.60

Ack	Time In	Tagname	Description	Value	Status
✓	12:46:38.372	R46MTXSHDIALM	Flare M T - Micro Turbine Shutdown		ALARM CFN
✓	12:46:38.372	R46MTXLTALM	Flare M T - Low Exhaust Temperature		ALARM CFN
✓	10:40:37.688	R41ACPWRFAILALM	Northshore AC - Utility power failed		ALARM CFN
✓	10:40:37.688	R41HTEMPALM	Northshore A C - High Temperatur		ALARM CFN
✓	10:40:37.688	R44LOWPRESALM	Cell 9a A C - Low air pressure		ALARM CFN

SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date October 10th, 2023
 s m t w t h f s

AM MONITORING

PM MONITORING

Name Jason R. Bean
 Arrival Time 6:11 AM Departure Time 6:22 AM
 GEM# EMULSION #2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ / no

LFG to Flares

CH4 %	CO2 %	O2 %
47.5	32.9	1.6

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1624	186"	95
Flare #2			
Flare #3	1617	2.22"	420

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2300	20332.8
Blower #2		
Blower #3		

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running yes / no

Air Compressor Hours: 12818.4

Control Room Bypass yes / no

Google SCFM: am: 9 pm: _____

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	45.8	52.9	41.2
CO2 %	33.3	34.7	28.2
O2 %	1.1	0.8	5.2
Vacuum	-423"	-416"	-422"
SCFM	253	230	93
Temperature	76	75	73

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____

Time of Start-Up: _____

Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System Blower High Gas Flow
- High Temperature LEL Low Gas Flow
- Low Temperature UV Scanner System
- Power Failure Scheduled Preventive Maintenance

Emission Exceedence: yes* / no

SSM Plan Procedures Followed: yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes / no

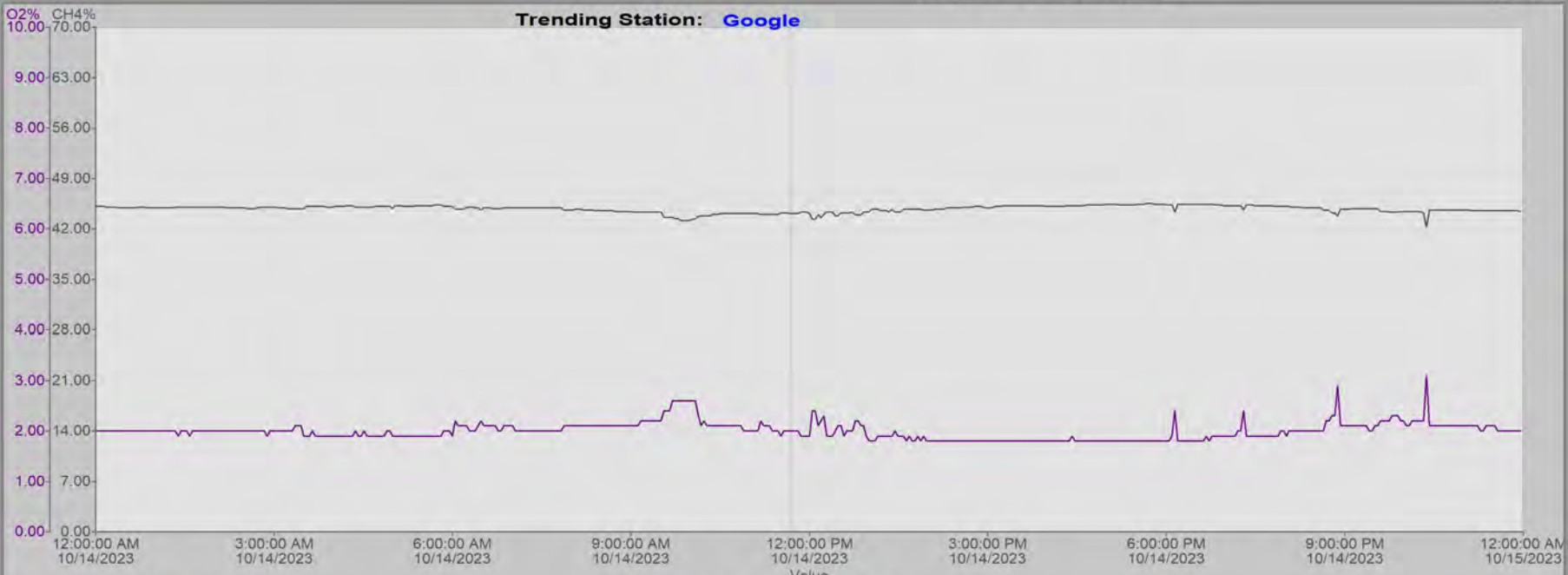
Signature _____

Date _____

Process Trends

Comm Trends

Trend Selection: Google - GO



Duration

- 1 Hour
- 6 Hour
- 12 Hour
- 1 Day
- 3 Days
- Custom**
- Reset Chart
- Normal**

Hist.MOC_HOST.R46SieCh4.F_CV Flare - CH4 Siemens Sensor (F_CV) 44.10
 Hist.MOC_HOST.R46SieO2.F_CV Flare - O2 Siemens Sensor (F_CV) 2.00

Ack	Time In	Tagname	Description	Value	Status
✓	12:46:38.372	R46MTXSHDIALM	Flare M T - Micro Turbine Shutdown		ALARM CFN
✓	12:46:38.372	R46MTXLTALM	Flare M T - Low Exhaust Temperature		ALARM CFN
✓	10:40:37.688	R41ACPWRFAILALM	Northshore AC - Utility power failed		ALARM CFN
✓	10:40:37.688	R41HITEMPALM	Northshore A C - High Temperatur		ALARM CFN
✓	10:40:37.688	R44LOWPRESALM	Cell 9a A C - Low air pressure		ALARM CFN

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date 10/19/23
s m t w th f s

AM MONITORING

PM MONITORING

Name LEON ROSARZO
Arrival Time 8am Departure Time 8:13am
GEM# fw #2 Manometer yes no

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
49.4	33.6	1.9

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1629	0.94"	68
Flare #2	/	/	/
Flare #3	1632	1.22"	210

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	20550.7
Blower #2	/	/
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 12885.8
Google SCFM: am: 8 pm: _____

Back Up Generator Running _____ yes / no

Control Room Bypass _____ yes / no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	49.2	53.4	42.2
CO2 %	34.0	35.6	29.9
O2 %	1.6	0.7	4.5
Vacuum	-44.3"	-43.4"	-44.2"
SCFM	175	217	104
Temperature	74	74	71

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction:

- Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

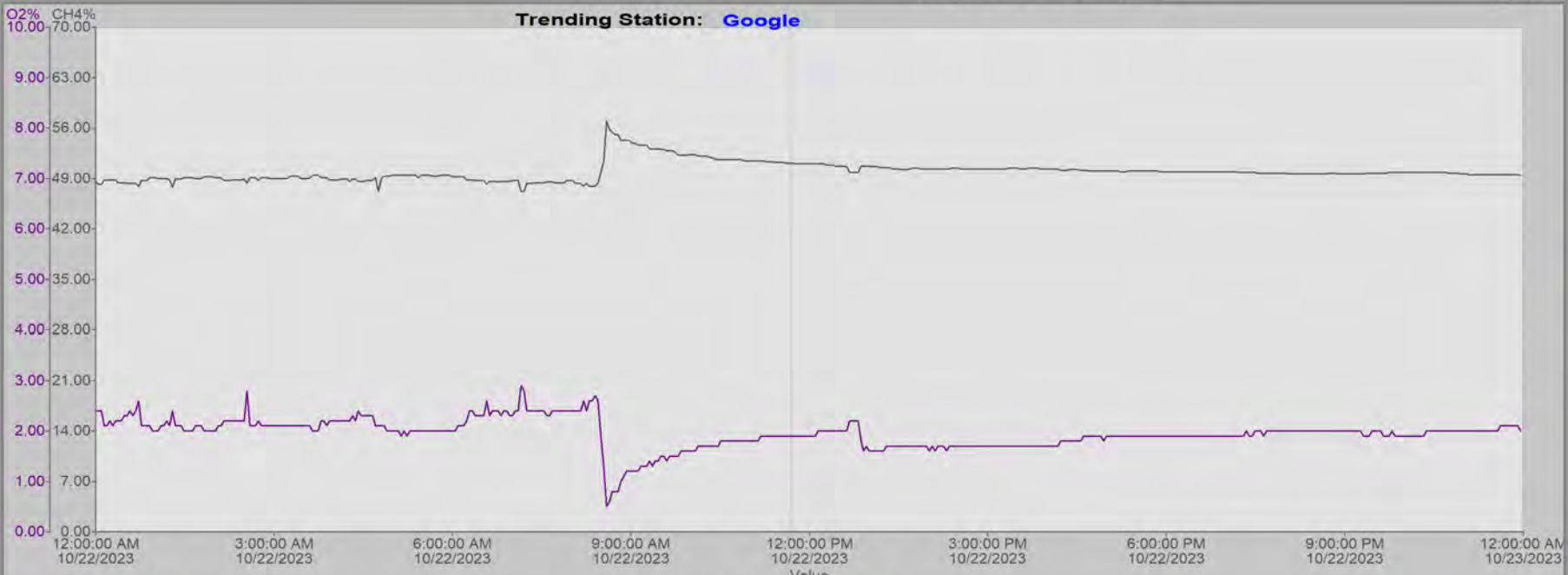
Signature _____

Date _____

Process Trends

Comm Trends

Trend Selection: Google GO



Duration

- 1 Hour
- 6 Hour
- 12 Hour
- 1 Day
- 3 Days
- Custom**
- Reset Chart
- Normal**

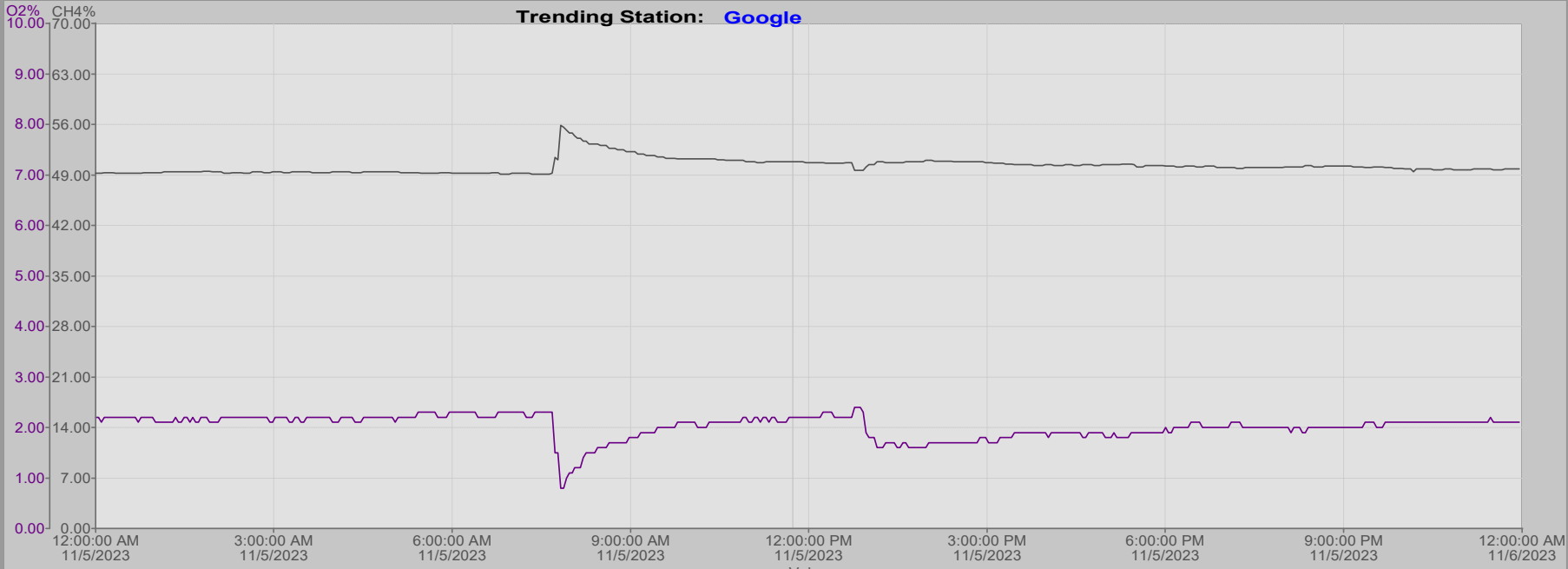
Hist.MOC_HOST.R46SieCh4.F_CV Value 51.10
 Hist.MOC_HOST.R46SieO2.F_CV Value 1.90

Ack	Time In	Tagname	Description	Value	Status
✓	12:46:38.372	R46MTXSHDIALM	Flare M T - Micro Turbine Shutdown		ALARM CFN
✓	12:46:38.372	R46MTXLTALM	Flare M T - Low Exhaust Temperature		ALARM CFN
✓	10:40:37.688	R41ACPWRFAILALM	Northshore AC - Utility power failed		ALARM CFN
✓	10:40:37.688	R41HITMPALM	Northshore A C - High Temperatur		ALARM CFN
✓	10:40:37.688	R44LOWPRESALM	Cell 9a A C - Low air pressure		ALARM CFN

Trend Selection:

Google

Trending Station: Google



Hist.MOC_HOST.R46SieCh4.F_CV
Hist.MOC_HOST.R46SieO2.F_CV

Flare - CH4 Siemens Sensor (F_CV) 50.80
Flare - O2 Siemens Sensor (F_CV) 2.20

Duration

- 1 Hour
- 6 Hour
- 12 Hour
- 1 Day
- 3 Days
- Custom**
- Reset Chart

Nirmal

Navigation controls: left arrow, double left arrow, right arrow, double right arrow.

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date 11-7-23
s m t w th f s

AM MONITORING

Name Jacob Diaz
Arrival Time 6:40 Departure Time 7:00
GEM# Envision #2 Manometer (yes) no

PM MONITORING

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>48.7</u>	<u>33.7</u>	<u>2.2</u>

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1632</u>	<u>2.55</u>	<u>113</u>
Flare #2	<u>1623</u>	<u>3.70</u>	<u>307</u>
Flare #3	<u>1</u>	<u>1</u>	<u>1</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	<u>2200</u>	<u>21,005.6</u>
Blower #2	<u>/</u>	<u>/</u>
Blower #3	<u>/</u>	<u>/</u>

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running _____ yes / no

Air Compressor Hours: 12,999.2

Control Room Bypass _____ yes / no

Google SCFM: am: 10 pm: _____

The facility's program logic controller _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>50.1</u>	<u>52.3</u>	<u>39.7</u>
CO2 %	<u>35.1</u>	<u>35.4</u>	<u>29.1</u>
O2 %	<u>1.8</u>	<u>1.1</u>	<u>5.4</u>
Vacuum	<u>-42.6</u>	<u>-42.0</u>	<u>-42.5</u>
SCFM	<u>169</u>	<u>220</u>	<u>110</u>
Temperature	<u>69</u>	<u>70</u>	<u>68</u>

automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted _____ yes / no

the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date November 9th, 2023
s m t w th f s

AM MONITORING

Name Jason R. Bean
Arrival Time 7:12 AM Departure Time 7:22 PM
GEM: EMULSION #2 Manometer yes no

PM MONITORING

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>49.4</u>	<u>33.9</u>	<u>2.3</u>

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1629</u>	<u>2.60"</u>	<u>115</u>
Flare #2	<u>1630</u>	<u>3.80"</u>	<u>312</u>
Flare #3			

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	<u>2200</u>	<u>21084.1</u>
Blower #2		
Blower #3		

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 13011.7
Google SCFM: am: 10 pm: _____

Back Up Generator Running yes / no
Control Room Bypass yes / no
The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>50.8</u>	<u>52.3</u>	<u>42.0</u>
CO2 %	<u>34.9</u>	<u>35.3</u>	<u>30.1</u>
O2 %	<u>1.8</u>	<u>0.9</u>	<u>4.9</u>
Vacuum	<u>-43.4"</u>	<u>-42.5"</u>	<u>-43.2"</u>
SCFM	<u>171</u>	<u>234</u>	<u>127</u>
Temperature	<u>68</u>	<u>69</u>	<u>64</u>

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes / no

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____
Reason for Shutdown/Malfunction: _____
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Comments and/or Description of Malfunction and Affected Equipment: _____
Emission Exceedence: yes* / no
SSM Plan Procedures Followed: yes / no*
If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

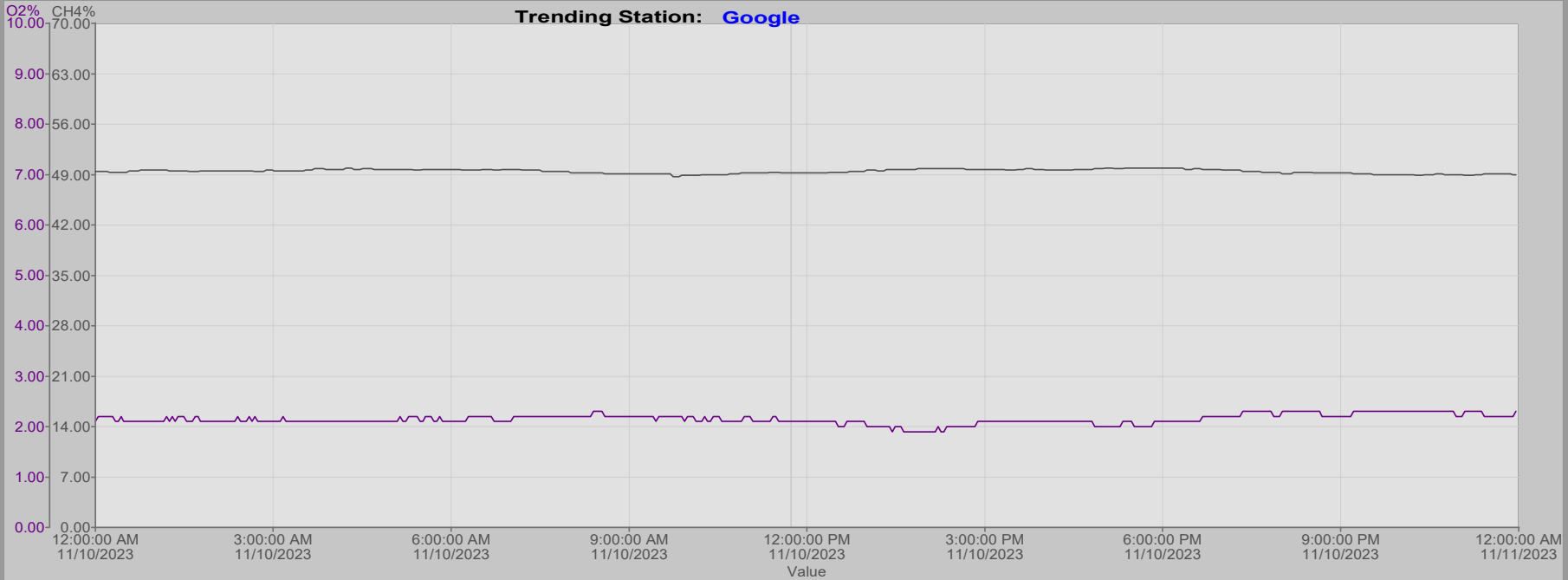
Are any comments, descriptions, other information, etc. continued on the back side? yes / no

Signature _____ Date _____

Trend Selection:

Google

Trending Station: Google



Hist.MOC_HOST.R46SieCh4.F_CV
Hist.MOC_HOST.R46SieO2.F_CV

Flare - CH4 Siemens Sensor (F_CV) 49.20
Flare - O2 Siemens Sensor (F_CV) 2.10

Navigation controls: four buttons with left and right arrow symbols for navigating the chart.

Duration

- 1 Hour
- 6 Hour
- 12 Hour
- 1 Day
- 3 Days
- Custom**
- Reset Chart

Nirmal

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date 11-14-23
s m t w th f s

AM MONITORING

Name Jacob Diaz
Arrival Time 6:43 Departure Time 7:05
GEM# Envision #2 Manometer yes no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>49.7</u>	<u>33.5</u>	<u>2.1</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1625</u>	<u>2.63</u>	<u>114</u>
Flare #2	<u>1620</u>	<u>3.79</u>	<u>310</u>
Flare #3	<u>/</u>	<u>/</u>	<u>/</u>

Blower Oper.	RPM	Hours
Blower #1	<u>2200</u>	<u>21,173.6</u>
Blower #2	<u>/</u>	<u>/</u>
Blower #3	<u>/</u>	<u>/</u>

Air Compressor Hours: 13,041.7
Google SCFM: am: 10 pm:

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>50.7</u>	<u>53.2</u>	<u>41.1</u>
CO2 %	<u>34.3</u>	<u>34.9</u>	<u>20.6</u>
O2 %	<u>1.0</u>	<u>0.9</u>	<u>5.0</u>
Vacuum	<u>-41.9</u>	<u>-41.3</u>	<u>-41.9</u>
SCFM	<u>169</u>	<u>225</u>	<u>107</u>
Temperature	<u>60</u>	<u>69</u>	<u>60</u>

Time of Shutdown:

Time of Start-Up:

Duration of Shutdown/Malfunction:

Reason for Shutdown/Malfunction:

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

PM MONITORING

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running _____ yes / no

Control Room Bypass _____ yes / no

The facility's program logic controller _____ yes / no

automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted _____ yes / no

the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____

Date _____

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date November 16th, 2023
 s m t w th f s

AM MONITORING

Name Adrian Vega
 Arrival Time 7:05AM Departure Time 7:20AM
 GEM# EMISION #2 Manometer yes no

PM MONITORING

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>49.2</u>	<u>33.1</u>	<u>2.2</u>

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1627</u>	<u>2.59"</u>	<u>113</u>
Flare #2	<u>1628</u>	<u>3.77"</u>	<u>307</u>
Flare #3	<u>/</u>	<u>/</u>	<u>/</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	<u>2200</u>	<u>21222.0</u>
Blower #2	<u>/</u>	<u>/</u>
Blower #3	<u>/</u>	<u>/</u>

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 13053.6
 Google SCFM: am: 10 pm: _____

Back Up Generator Running _____ yes / no
 Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>50.9</u>	<u>52.9</u>	<u>39.5</u>
CO2 %	<u>34.5</u>	<u>34.8</u>	<u>27.7</u>
O2 %	<u>1.8</u>	<u>1.8</u>	<u>5.4</u>
Vacuum	<u>-42.4"</u>	<u>-41.4"</u>	<u>-42.2"</u>
SCFM	<u>167</u>	<u>220</u>	<u>107</u>
Temperature	<u>68</u>	<u>69</u>	<u>68</u>

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
 Time of Start-Up: _____
 Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction:
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no
 SSM Plan Procedures Followed: _____ yes / no*
 If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

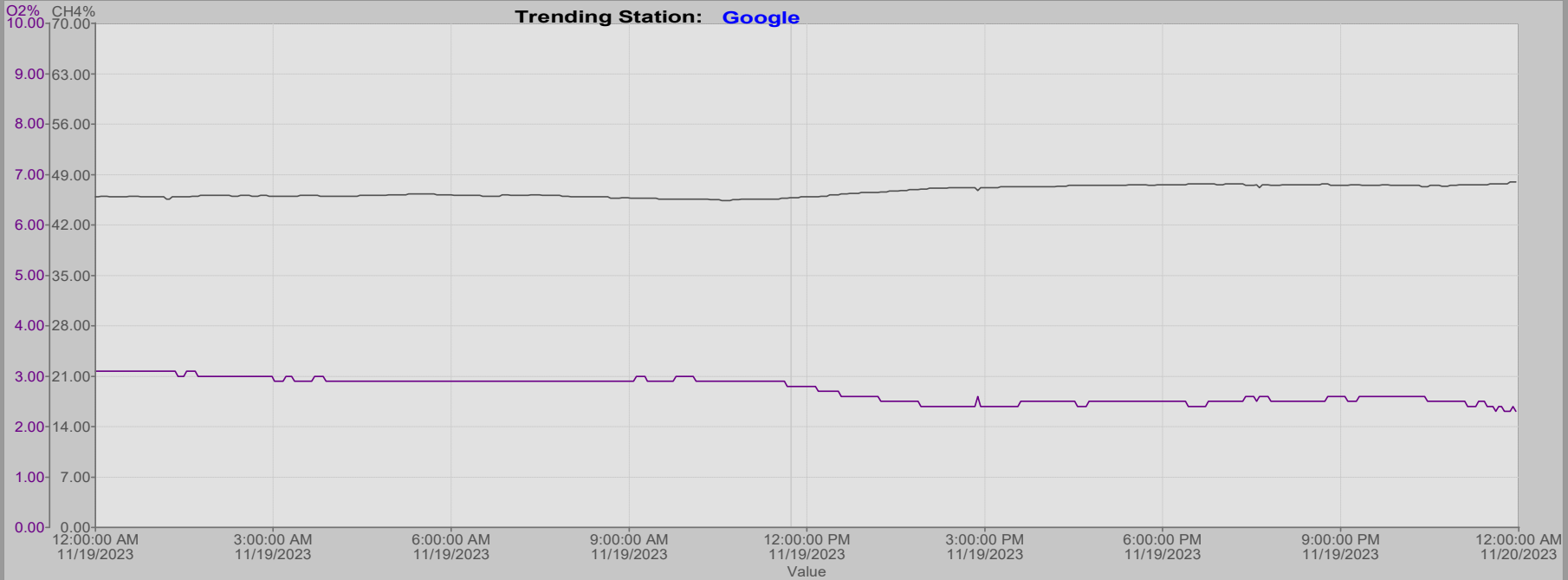
Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

Trend Selection:

Google

Trending Station: **Google**



Hist.MOC_HOST.R46SieCh4.F_CV
Hist.MOC_HOST.R46SieO2.F_CV

Flare - CH4 Siemens Sensor (F_CV) 45.80
Flare - O2 Siemens Sensor (F_CV) 2.80

Navigation buttons: Left arrow, Double left arrow, Right arrow, Double right arrow.

Duration

- 1 Hour
- 6 Hour
- 12 Hour
- 1 Day
- 3 Days
- Custom**
- Reset Chart

Nirmal

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date 11-27-23
s m t w th f s

AM MONITORING

Name Jacob Diaz
Arrival Time 6:41 Departure Time 7:01
GEM# Envision #2 Manometer (yes) no

PM MONITORING

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>47.8</u>	<u>38.5</u>	<u>2.5</u>

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1629</u>	<u>2.76</u>	<u>119</u>
Flare #2	<u>1626</u>	<u>4.11</u>	<u>329</u>
Flare #3	<u>/</u>	<u>/</u>	<u>/</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	<u>2200</u>	<u>21.405.5</u>
Blower #2	<u>/</u>	<u>/</u>
Blower #3	<u>/</u>	<u>/</u>

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 13,122.4
Google SCFM: am: 10 pm: _____

Back Up Generator Running _____ yes / no
Control Room Bypass _____ yes / no
The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>49.8</u>	<u>51.0</u>	<u>30.6</u>
CO2 %	<u>34.8</u>	<u>34.8</u>	<u>27.6</u>
O2 %	<u>2.1</u>	<u>1.4</u>	<u>5.9</u>
Vacuum	<u>-43.6</u>	<u>-42.6</u>	<u>-43.2</u>
SCFM	<u>163</u>	<u>227</u>	<u>126</u>
Temperature	<u>63</u>	<u>65</u>	<u>63</u>

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____

Date _____

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date 12-5-23
 s m t w th f s

AM MONITORING

Name Jacob Diaz
 Arrival Time 6:45 Departure Time 7:02
 GEM# Envision #2 Manometer no

PM MONITORING

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
49.5	32.9	2.4

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1651	3.21	126
Flare #2	1637	4.84	351
Flare #3	/	/	/

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	21,677.6
Blower #2	/	/
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 13,172.8
 Google SCFM: am: 10 pm: _____

Back Up Generator Running _____ yes / no

Control Room Bypass _____ yes / no

The facility's program logic controller _____ yes / no

automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	53.7	52.2	38.4
CO2 %	36.3	35.1	26.5
O2 %	0.9	1.0	6.3
Vacuum	-42.0	-41.4	-41.9
SCFM	187	234	119
Temperature	63	64	64

The program logic controller or staff restarted _____ yes / no

the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
 Time of Start-Up: _____
 Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System Blower High Gas Flow
- High Temperature LEL Low Gas Flow
- Low Temperature UV Scanner System
- Power Failure Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date December 7th, 2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name Jason R. Bean

Name _____

Arrival Time 7:07am Departure Time 7:18pm

Arrival Time _____ Departure Time _____

GEM# ENULJIN #2 Manometer yes no

GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>48.4</u>	<u>32.7</u>	<u>2.5</u>

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1616</u>	<u>3.14"</u>	<u>126</u>
Flare #2	<u>1631</u>	<u>4.77"</u>	<u>350</u>
Flare #3	<u>/</u>	<u>/</u>	<u>/</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	<u>2200</u>	<u>21726.0</u>
Blower #2	<u>/</u>	<u>/</u>
Blower #3	<u>/</u>	<u>/</u>

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 13185.1

Back Up Generator Running _____ yes / no

Google SCFM: am: 10 pm: _____

Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>53.4</u>	<u>57.3</u>	<u>36.2</u>
CO2 %	<u>35.7</u>	<u>34.7</u>	<u>25.9</u>
O2 %	<u>1.1</u>	<u>1.2</u>	<u>6.4</u>
Vacuum	<u>-42.4"</u>	<u>-41.7"</u>	<u>-42.3"</u>
SCFM	<u>186</u>	<u>232</u>	<u>119</u>
Temperature	<u>63</u>	<u>64</u>	<u>63</u>

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
 Time of Start-Up: _____
 Duration of Shutdown/Malfunction: _____

- Reason for Shutdown/Malfunction:
- Air-Compressor System Blower High Gas Flow
 - High Temperature LEL Low Gas Flow
 - Low Temperature UV Scanner System
 - Power Failure Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST
City of Mountain View Flare Station

Date December 14th 2023
s m t w th f s

AM MONITORING

PM MONITORING

Name Adrian Vega
Arrival Time 7:39 AM Departure Time 7:55 AM
GEM# EMISSION #2 Manometer yes no

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
48.2	32.7	2.7

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1630	3.16"	126
Flare #2	1617	4.80"	252
Flare #3	/	/	/

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	21894.6
Blower #2	/	/
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 13227.3
Google SCFM: am: 11 pm: _____

Back Up Generator Running _____ yes / no

Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	50.5	51.9	35.9
CO2 %	34.7	34.5	25.2
O2 %	2.0	1.8	6.9
Vacuum	-43.0	-42.1"	-42.5"
SCFM	191	232	129
Temperature	61	62	61

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed, isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date 12-19-23
 s m t w th f s

AM MONITORING

Name Jacob Diaz
 Arrival Time 6:47 Departure Time 7:02
 GEM# Envision #2 Manometer yes no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>48.9</u>	<u>33.8</u>	<u>2.0</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1664</u>	<u>3.89</u>	<u>138</u>
Flare #2	<u>1632</u>	<u>5.98</u>	<u>388</u>
Flare #3	<u>/</u>	<u>/</u>	<u>/</u>

Blower Oper.	RPM	Hours
Blower #1	<u>2200</u>	<u>22,08.7</u>
Blower #2	<u>/</u>	<u>/</u>
Blower #3	<u>/</u>	<u>/</u>

Air Compressor Hours: 13,259.1
 Google SCFM: am: 10 pm:

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>51.9</u>	<u>52.3</u>	<u>39.4</u>
CO2 %	<u>37.3</u>	<u>35.5</u>	<u>27.0</u>
O2 %	<u>0.4</u>	<u>1.1</u>	<u>5.8</u>
Vacuum	<u>-40.3</u>	<u>-39.5</u>	<u>-39.9</u>
SCFM	<u>245</u>	<u>209</u>	<u>112</u>
Temperature	<u>62</u>	<u>63</u>	<u>64</u>

Time of Shutdown: 8:46am
 Time of Start-Up: 9:16am
 Duration of Shutdown/Malfunction: 30min

- Reason for Shutdown/Malfunction:
- Air-Compressor System
 - Blower
 - High Gas Flow
 - High Temperature
 - LEL
 - Low Gas Flow
 - Low Temperature
 - UV Scanner System
 - Power Failure
 - Scheduled Preventive Maintenance

Signature [Signature] Date 12/19/23

PM MONITORING

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer yes no

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running yes no

Control Room Bypass yes no

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. yes no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. yes no

Comments and/or Description of Malfunction and Affected Equipment: _____

Emission Exceedence: yes* no

SSM Plan Procedures Followed: yes no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? yes no

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date 12-20-23
 s m t **w** th f s

AM MONITORING

PM MONITORING

Name LEON ROSA 230

Name _____

Arrival Time 8:05 am Departure Time 8:18 am

Arrival Time _____ Departure Time _____

GEM# ENV # 2 Manometer yes no

GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
49.5	33.8	2.1

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1613	0.78"	63
Flare #2	1625	9.62"	498
Flare #3	_____	_____	_____

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	22038.7
Blower #2	_____	_____
Blower #3	_____	_____

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 13267.3

Back Up Generator Running _____ yes / no

Google SCFM: am: 10 pm: _____

Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	52.3	52.5	39.7
CO2 %	35.9	35.1	27.5
O2 %	0.9	1.2	5.6
Vacuum	-36.4"	-35.9"	-36.4"
SCFM	284	215	103
Temperature	62	62	62

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed, isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____

Time of Start-Up: _____

Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____

Date _____

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date December 21st, 2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name JASON R. BEAN
 Arrival Time 7:07am Departure Time 7:20am
 GEM# EMISSION#2 Manometer yes / no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
47.4	33.1	2.3

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1623	0.78"	63
Flare #2	1643	9.35"	487
Flare #3	/	/	/

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2200	2061.8
Blower #2	/	/
Blower #3	/	/

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Back Up Generator Running _____ yes / no

Air Compressor Hours: 13273.0

Control Room Bypass _____ yes / no

Google SCFM: am: 10 pm: _____

The facility's program logic controller _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	49.6	51.7	36.9
CO2 %	35.6	34.6	26.3
O2 %	1.1	1.3	6.2
Vacuum	-37.2"	-36.8"	-37.1"
SCFM	279	212	101
Temperature	61	62	62

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed, isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
 Time of Start-Up: _____
 Duration of Shutdown/Malfunction: _____

Reason for Shutdown/Malfunction: _____

- Air-Compressor System
- Blower
- High Gas Flow
- High Temperature
- LEL
- Low Gas Flow
- Low Temperature
- UV Scanner System
- Power Failure
- Scheduled Preventive Maintenance

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

SSM PLAN REPORT FORM /
 FLARE STATION DAILY CHECKLIST
 City of Mountain View Flare Station

Date December 22nd 2023
 s m t w th f s

AM MONITORING

PM MONITORING

Name JASON R BEAN
 Arrival Time 6:55am Departure Time 7:40am
 GEM# EMUWIN#2 Manometer yes no

Name _____
 Arrival Time _____ Departure Time _____
 GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
49.9	34.5	1.5

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	1604	0.70"	59
Flare #2	1620	8.25"	458
Flare #3			

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	2800	2205.6
Blower #2		
Blower #3		

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 13278.6
 Google SCFM: am: 0 pm: _____

Back Up Generator Running _____ yes / no

Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	50.8	52.4	43.3
CO2 %	36.3	35.2	29.3
O2 %	0.3	1.1	4.4
Vacuum	-38.5"	-37.8"	-38.2"
SCFM	240	222	93
Temperature	62	62	61

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff.

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions.

Comments and/or Description of Malfunction and Affected Equipment:

DTD AIR FOR MINOR SERVICE ON AIR COMPRESSOR.

Time of Shutdown: _____
 Time of Start-Up: _____
 Duration of Shutdown/Malfunction: _____

Emission Exceedence: _____ yes* / no

SSM Plan Procedures Followed: _____ yes / no*

If SSM Plan Procedure not followed, explain procedure used: _____

Reason for Shutdown/Malfunction:
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

**SSM PLAN REPORT FORM /
FLARE STATION DAILY CHECKLIST**
City of Mountain View Flare Station

Date December 28th, 2023
s m t w th f s

AM MONITORING

Name Jason R Bean
Arrival Time 6:00pm Departure Time 6:12AM
GEM# EMUSION #2 Manometer yes no

PM MONITORING

Name _____
Arrival Time _____ Departure Time _____
GEM# _____ Manometer _____ yes / no

LFG to Flares

CH4 %	CO2 %	O2 %
<u>48.8</u>	<u>33.7</u>	<u>1.6</u>

LFG to Flares

CH4 %	CO2 %	O2 %

Flare Operation	Temp.	Vac.	SCFM
Flare #1	<u>1619</u>	<u>0.73"</u>	<u>61</u>
Flare #2	<u>1637</u>	<u>8.62"</u>	<u>469</u>
Flare #3	<u>/</u>	<u>/</u>	<u>/</u>

Flare Operation	Temp.	Vac.	SCFM
Flare #1			
Flare #2			
Flare #3			

Blower Oper.	RPM	Hours
Blower #1	<u>2200</u>	<u>2228.6</u>
Blower #2	<u>/</u>	<u>/</u>
Blower #3	<u>/</u>	<u>/</u>

LFG at Inlets	6A NE	Vista	F9 / B9
Vacuum			
SCFM			

Air Compressor Hours: 13311.8
Google SCFM: am: 0 pm: _____

Back Up Generator Running _____ yes / no
Control Room Bypass _____ yes / no

LFG at Inlets	6A NE	Vista	F9 / B9
CH4 %	<u>50.1</u>	<u>51.8</u>	<u>41.6</u>
CO2 %	<u>35.7</u>	<u>34.8</u>	<u>28.8</u>
O2 %	<u>0.4</u>	<u>1.0</u>	<u>4.9</u>
Vacuum	<u>-38.1"</u>	<u>-37.5"</u>	<u>-38.1"</u>
SCFM	<u>231</u>	<u>224</u>	<u>93</u>
Temperature	<u>61</u>	<u>62</u>	<u>61</u>

The facility's program logic controller automatically reacted diligently and expeditiously to shut down the flare station, closed the shutdown valve as programmed isolating all LFG in the piping system to avoid excess emissions, and notified the staff. _____ yes / no

The program logic controller or staff restarted the flare station and / or back-up generator in a diligent and expeditious manner to avoid excess emissions. _____ yes / no

Comments and/or Description of Malfunction and Affected Equipment: _____

Time of Shutdown: _____
Time of Start-Up: _____
Duration of Shutdown/Malfunction: _____

Emission Exceedence: _____ yes* / no
SSM Plan Procedures Followed: _____ yes / no*

Reason for Shutdown/Malfunction: _____
 Air-Compressor System Blower High Gas Flow
 High Temperature LEL Low Gas Flow
 Low Temperature UV Scanner System
 Power Failure Scheduled Preventive Maintenance

If SSM Plan Procedure not followed, explain procedure used: _____

* If Emission Exceedence or SSM Procedures are not followed it must be reported to EPA/BAAQMD within 24 hours per SSM plan. (Report to EEC immediately and complete departure report)

Are any comments, descriptions, other information, etc. continued on the back side? _____ yes / no

Signature _____ Date _____

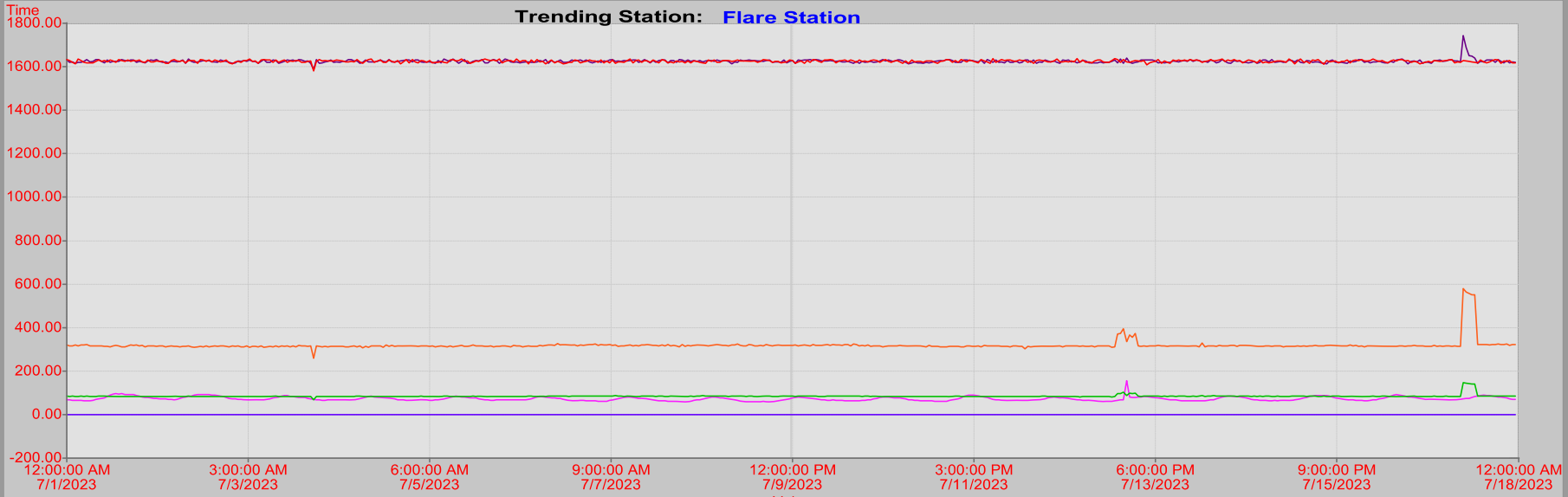
SECTION VII

CONTINUOUS TEMPERATURE AND FLOW MONITORING RECORDS

Trend Selection:

Flare Station GO

Trending Station: Flare Station



Hist.MOC_Host.R46Flr6Temp.F_CV
 Hist.MOC_Host.R46Flr7Temp.F_CV
 Hist.MOC_Host.R46Flr8Temp.F_CV
 Hist.MOC_Host.R46Flr6aFlow.F_CV
 Hist.MOC_Host.R46Flr7aFlow.F_CV
 Hist.MOC_Host.R46Flr8aFlow.F_CV

Flare 6 Temperature (deg F) (F_CV)	1629.61	
Flare 7 Temperature (deg F) (F_CV)	74.39	
Flare 8 Temp (deg F) (F_CV)	1626.85	
Flare 1 - A6 Flow	85.54	scfm
Flare 2 - A7 Flow	0.00	scfm
Flare 3 - A8 Flow	319.00	scfm

Duration

1 Hour

6 Hour

12 Hour

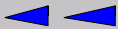
1 Day

3 Days

Custom

Reset Chart

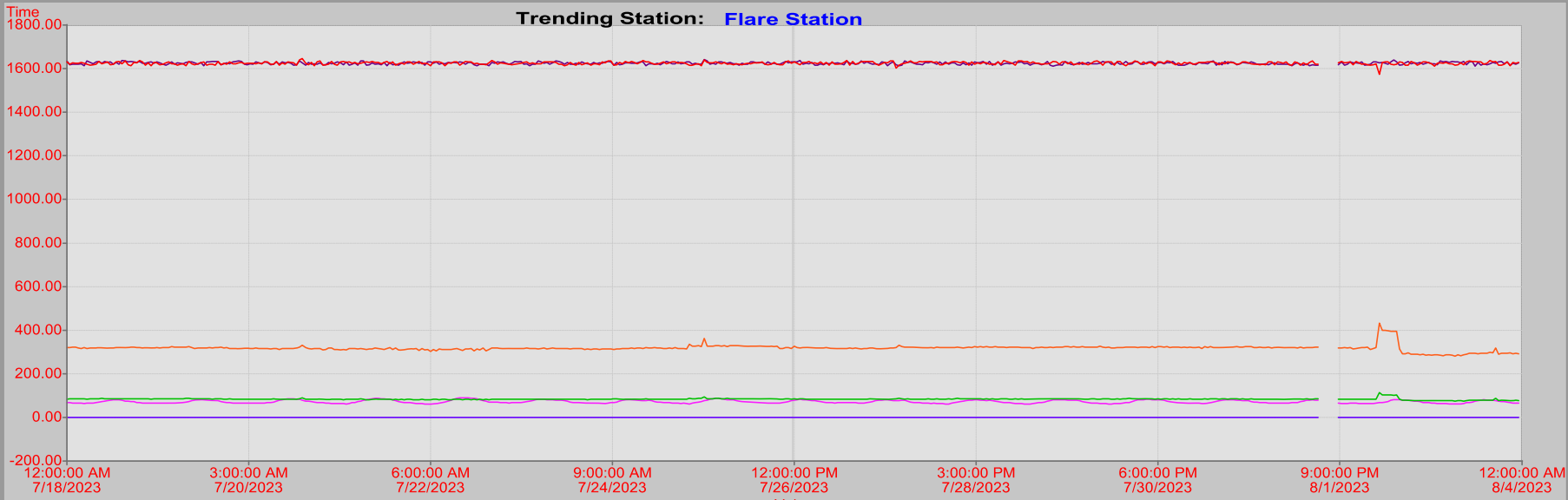
Nirmal



Trend Selection:

Flare Station GO

Trending Station: Flare Station



Hist.MOC_Host.R46Flr6Temp.F_CV
Hist.MOC_Host.R46Flr7Temp.F_CV
Hist.MOC_Host.R46Flr8Temp.F_CV
Hist.MOC_Host.R46Flr6aFlow.F_CV
Hist.MOC_Host.R46Flr7aFlow.F_CV
Hist.MOC_Host.R46Flr8aFlow.F_CV

Flare 6 Temperature (deg F) (F_CV) 1627.78
Flare 7 Temperature (deg F) (F_CV) 77.93
Flare 8 Temp (deg F) (F_CV) 1631.46
Flare 1 - A6 Flow 84.39 scfm
Flare 2 - A7 Flow 0.00 scfm
Flare 3 - A8 Flow 321.64 scfm

Duration

1 Hour

6 Hour

12 Hour

1 Day

3 Days

Custom

Reset Chart

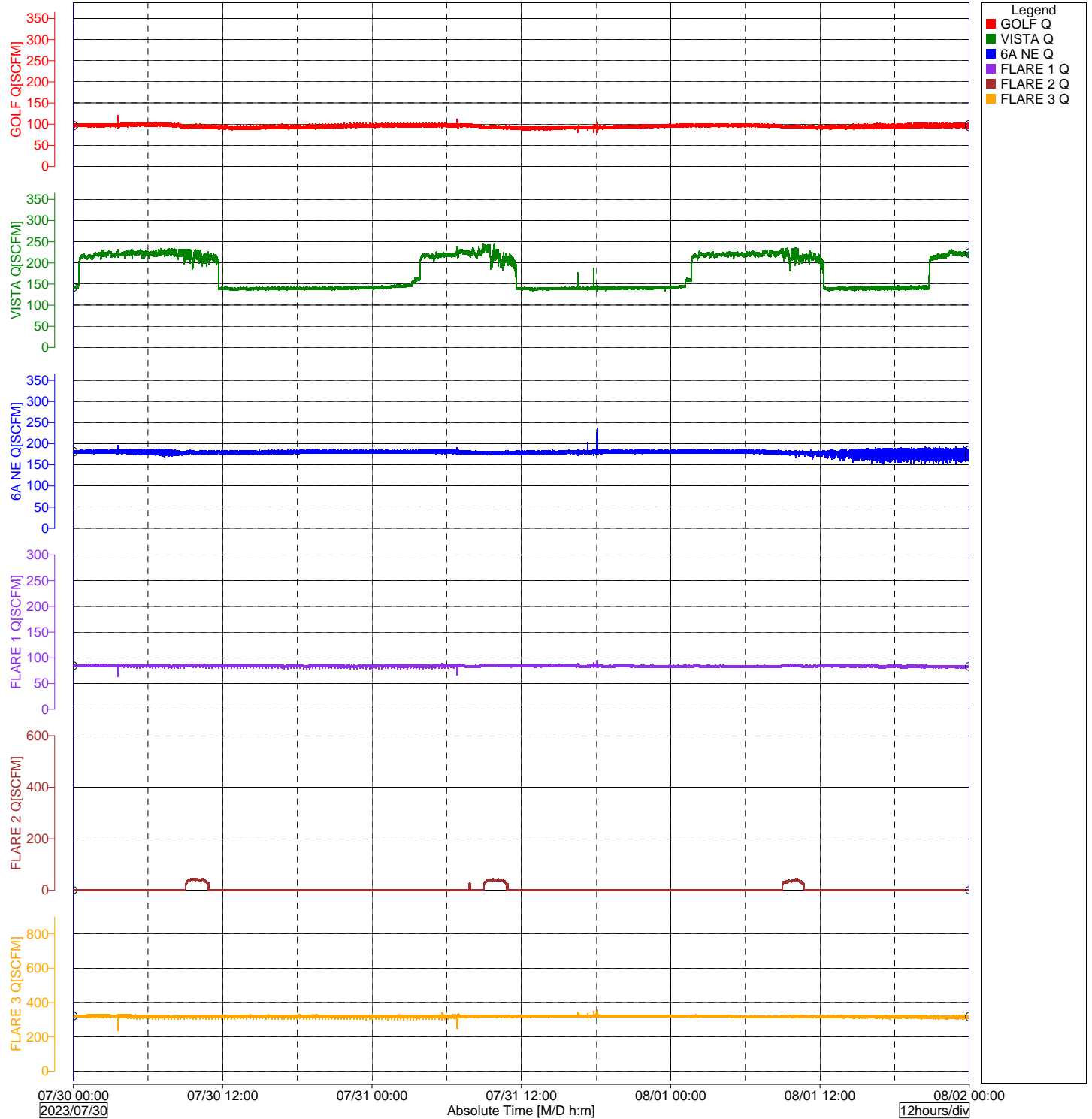
Nirmal



File Name : 000075_230724_111000.DAD
File Message : MV FLARE STATION
Device Type : DX2000
Serial No. : S5X404709
Time Correct. : None
Starting Cond. : Auto
Dividing Cond. : Auto
Meas Ch. : 30
Math Ch. : 0
Ext. Ch. : 0
Data Count : 7200
Calibration Corrected Ch. : None

Sampling Int. : 120.000 sec
Start Time : 2023/07/24 11:10:00.000
Stop Time : 2023/08/03 11:08:00.000
Trigger Time : 2023/08/03 11:08:00.000
Trigger No. : 7199
Damage Check : Not Damaged
Started by : [Key In]
Stopped by : [Running]

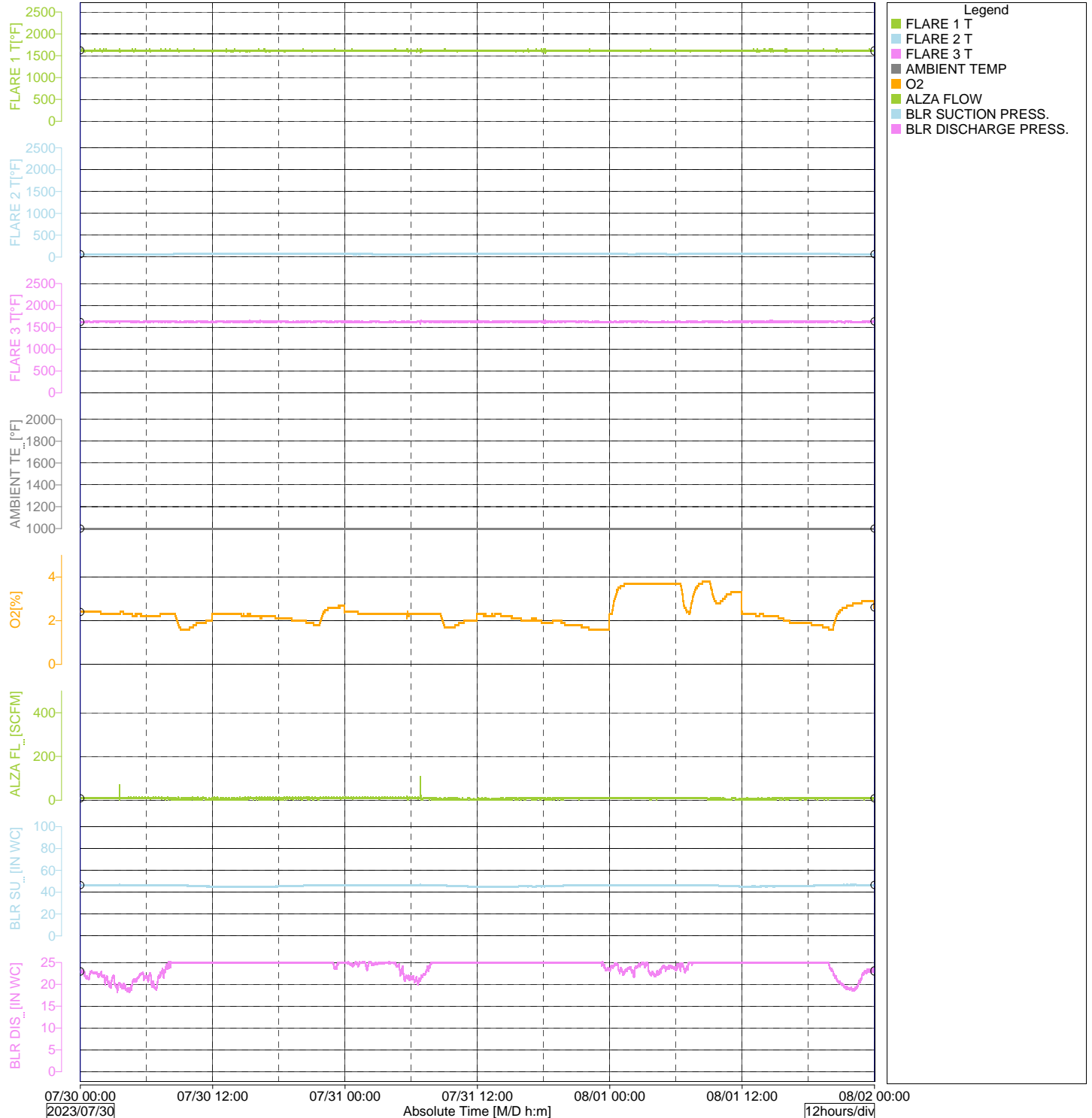
Print Groups : GROUP 1
Print Range : 2023/07/30 00:00:00.000 - 2023/08/02 00:00:00.000
Comment :



File Name : 000075_230724_111000.DAD
File Message : MV FLARE STATION
Device Type : DX2000
Serial No. : S5X404709
Time Correct. : None
Starting Cond. : Auto
Dividing Cond. : Auto
Meas Ch. : 30
Math Ch. : 0
Ext. Ch. : 0
Data Count : 7200
Calibration Corrected Ch. : None

Sampling Int. : 120.000 sec
Start Time : 2023/07/24 11:10:00.000
Stop Time : 2023/08/03 11:08:00.000
Trigger Time : 2023/08/03 11:08:00.000
Trigger No. : 7199
Damage Check : Not Damaged
Started by : [Key In]
Stopped by : [Running]

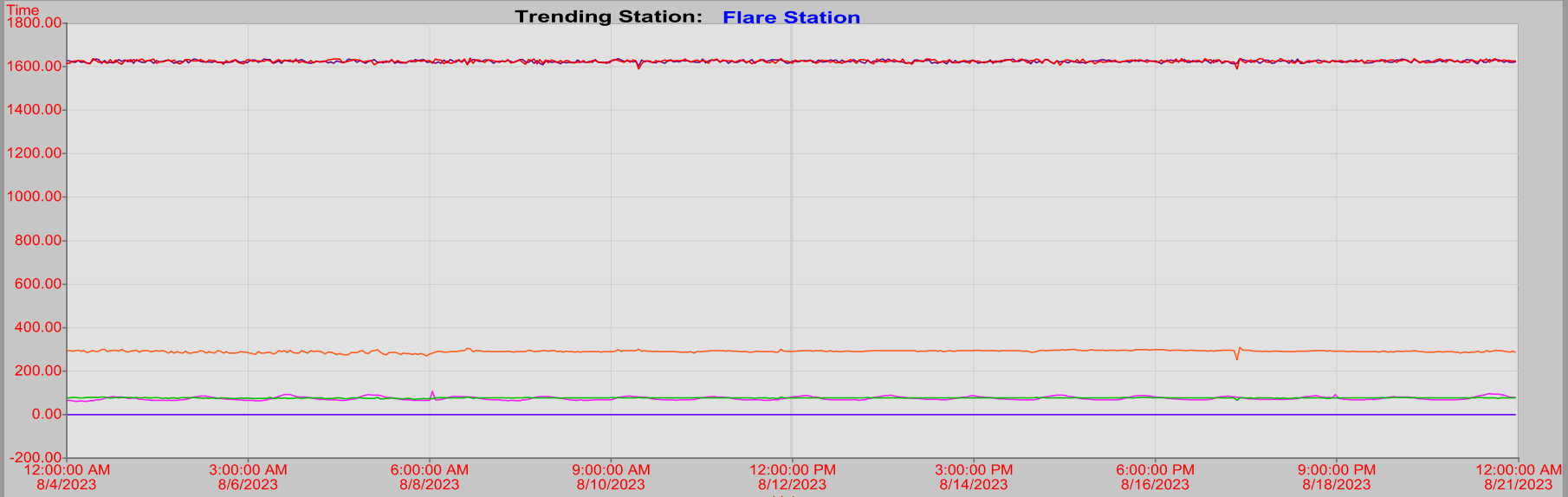
Print Groups : GROUP 2
Print Range : 2023/07/30 00:00:00.000 - 2023/08/02 00:00:00.000
Comment :



Trend Selection:

Flare Station

Trending Station: Flare Station



Hist.MOC_Host.R46Flr6Temp.F_CV
Hist.MOC_Host.R46Flr7Temp.F_CV
Hist.MOC_Host.R46Flr8Temp.F_CV
Hist.MOC_Host.R46Flr6aFlow.F_CV
Hist.MOC_Host.R46Flr7aFlow.F_CV
Hist.MOC_Host.R46Flr8aFlow.F_CV

Flare 6 Temperature (deg F) (F_CV)
Flare 7 Temperature (deg F) (F_CV)
Flare 8 Temp (deg F) (F_CV)
Flare 1 - A6 Flow
Flare 2 - A7 Flow
Flare 3 - A8 Flow

1618.75
79.93
1621.64
76.46 scfm
0.00 scfm
290.39 scfm

Duration

1 Hour

6 Hour

12 Hour

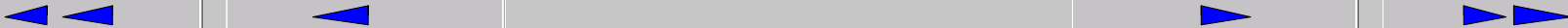
1 Day

3 Days

Custom

Reset Chart

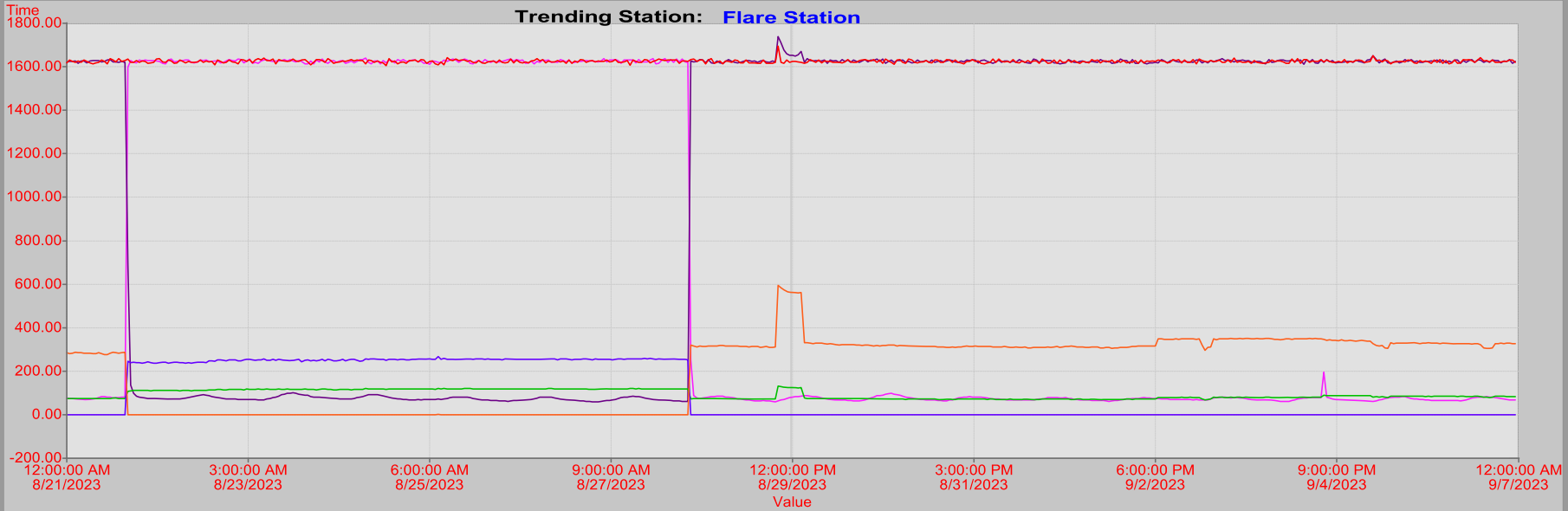
Nirmal



Trend Selection:

Flare Station GO

Trending Station: Flare Station



Hist.MOC_Host.R46Flr6Temp.F_CV
Hist.MOC_Host.R46Flr7Temp.F_CV
Hist.MOC_Host.R46Flr8Temp.F_CV
Hist.MOC_Host.R46Flr6aFlow.F_CV
Hist.MOC_Host.R46Flr7aFlow.F_CV
Hist.MOC_Host.R46Flr8aFlow.F_CV

Flare 6 Temperature (deg F) (F_CV)
Flare 7 Temperature (deg F) (F_CV)
Flare 8 Temp (deg F) (F_CV)
Flare 1 - A6 Flow
Flare 2 - A7 Flow
Flare 3 - A8 Flow

1622.85
79.39
1652.46
124.54 scfm
0.00 scfm
563.15 scfm

Duration

1 Hour

6 Hour

12 Hour

1 Day

3 Days

Custom

Reset Chart

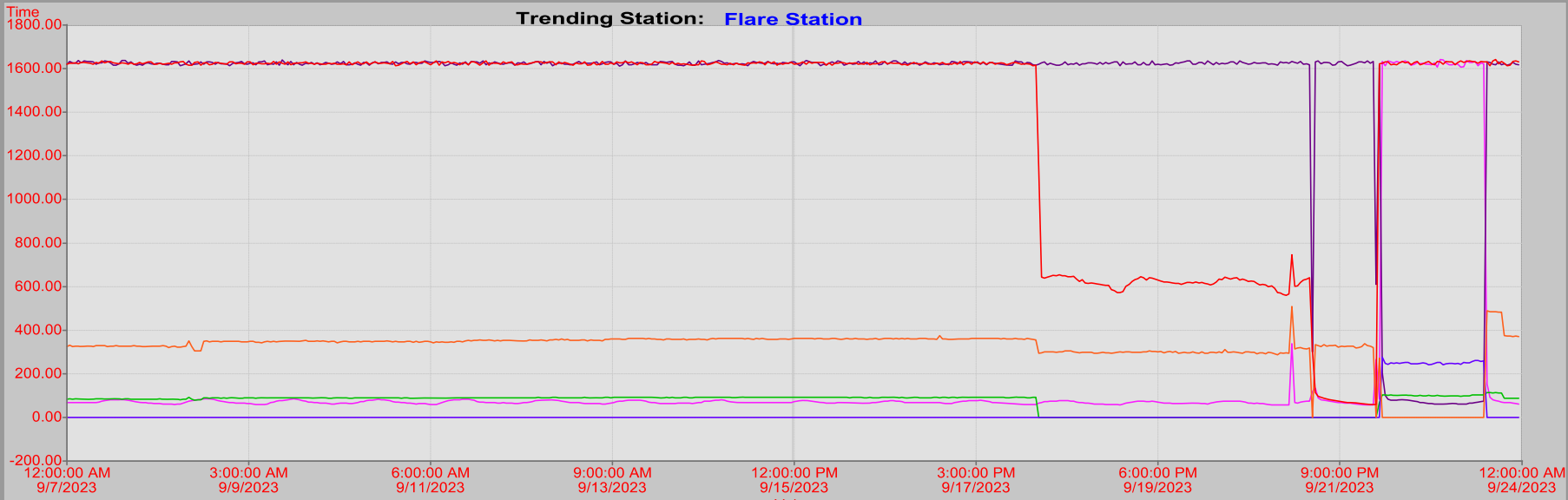
Nirmal



Trend Selection:

Flare Station GO

Trending Station: Flare Station



Hist.MOC_Host.R46Flr6Temp.F_CV
Hist.MOC_Host.R46Flr7Temp.F_CV
Hist.MOC_Host.R46Flr8Temp.F_CV
Hist.MOC_Host.R46Flr6aFlow.F_CV
Hist.MOC_Host.R46Flr7aFlow.F_CV
Hist.MOC_Host.R46Flr8aFlow.F_CV

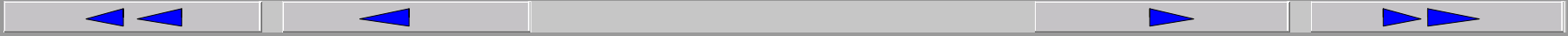
Flare 6 Temperature (deg F) (F_CV)
Flare 7 Temperature (deg F) (F_CV)
Flare 8 Temp (deg F) (F_CV)
Flare 1 - A6 Flow
Flare 2 - A7 Flow
Flare 3 - A8 Flow

1624.83
70.85
1630.93
91.46 scfm
0.00 scfm
360.39 scfm

Duration

- 1 Hour
- 6 Hour
- 12 Hour
- 1 Day
- 3 Days
- Custom**
- Reset Chart

Nirmal

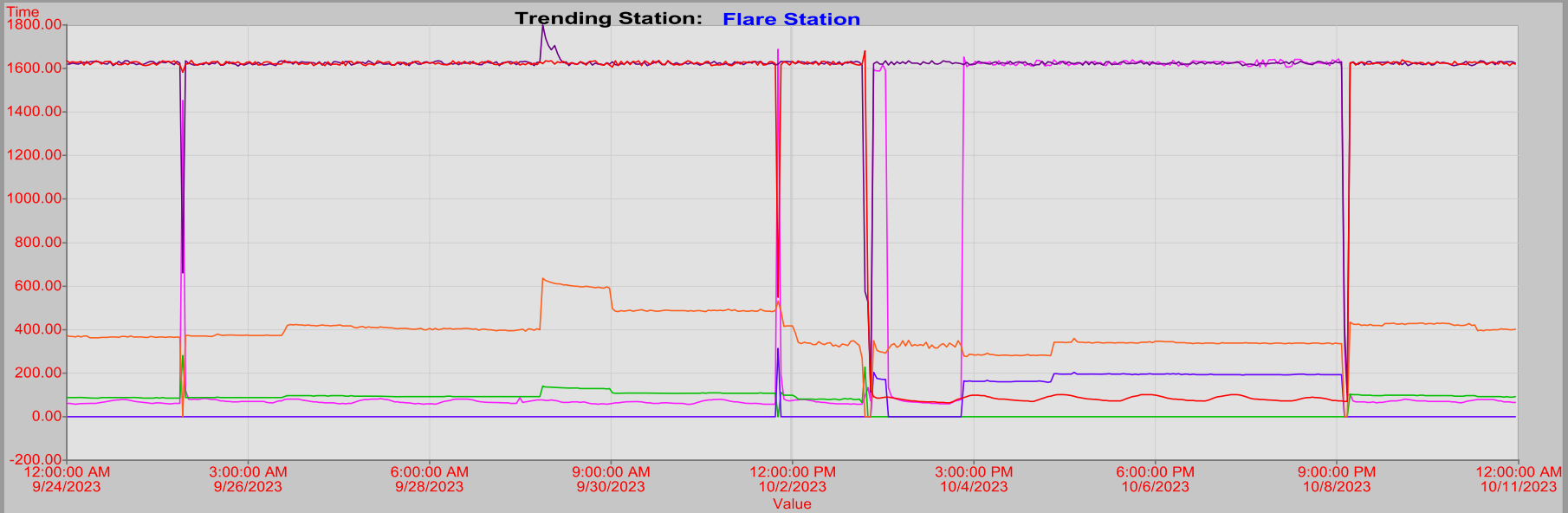


Trend Selection:

Flare Station

GO

Trending Station: Flare Station



Hist.MOC_Host.R46Flr6Temp.F_CV
 Hist.MOC_Host.R46Flr7Temp.F_CV
 Hist.MOC_Host.R46Flr8Temp.F_CV
 Hist.MOC_Host.R46Flr6aFlow.F_CV
 Hist.MOC_Host.R46Flr7aFlow.F_CV
 Hist.MOC_Host.R46Flr8aFlow.F_CV

Flare 6 Temperature (deg F) (F_CV)
 Flare 7 Temperature (deg F) (F_CV)
 Flare 8 Temp (deg F) (F_CV)
 Flare 1 - A6 Flow
 Flare 2 - A7 Flow
 Flare 3 - A8 Flow

1623.88
 72.93
 1630.93
 98.46 scfm
 0.00 scfm
 416.00 scfm

Duration

1 Hour

6 Hour

12 Hour

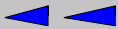
1 Day

3 Days

Custom

Reset Chart

Nirmal

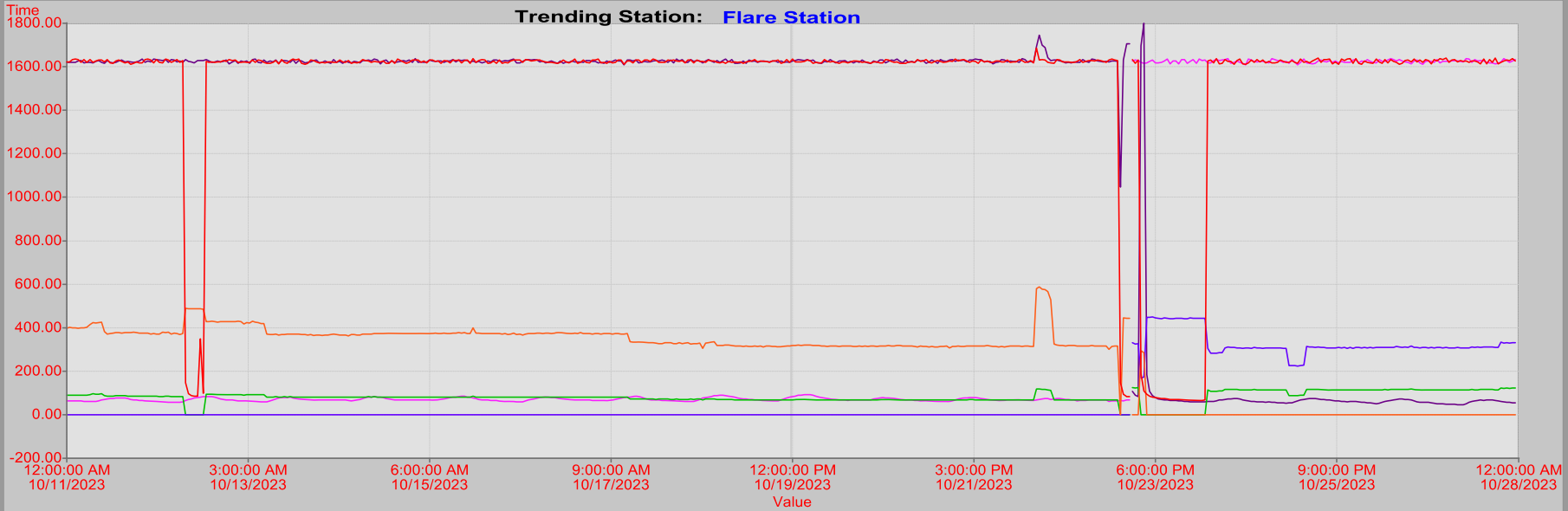


Trend Selection:

Flare Station

GO

Trending Station: Flare Station



Hist.MOC_Host.R46Flr6Temp.F_CV
Hist.MOC_Host.R46Flr7Temp.F_CV
Hist.MOC_Host.R46Flr8Temp.F_CV
Hist.MOC_Host.R46Flr6aFlow.F_CV
Hist.MOC_Host.R46Flr7aFlow.F_CV
Hist.MOC_Host.R46Flr8aFlow.F_CV

Flare 6 Temperature (deg F) (F_CV)
Flare 7 Temperature (deg F) (F_CV)
Flare 8 Temp (deg F) (F_CV)
Flare 1 - A6 Flow
Flare 2 - A7 Flow
Flare 3 - A8 Flow

1627.42
81.39
1623.25
69.00 scfm
0.00 scfm
316.93 scfm

Duration

1 Hour

6 Hour

12 Hour

1 Day

3 Days

Custom

Reset Chart

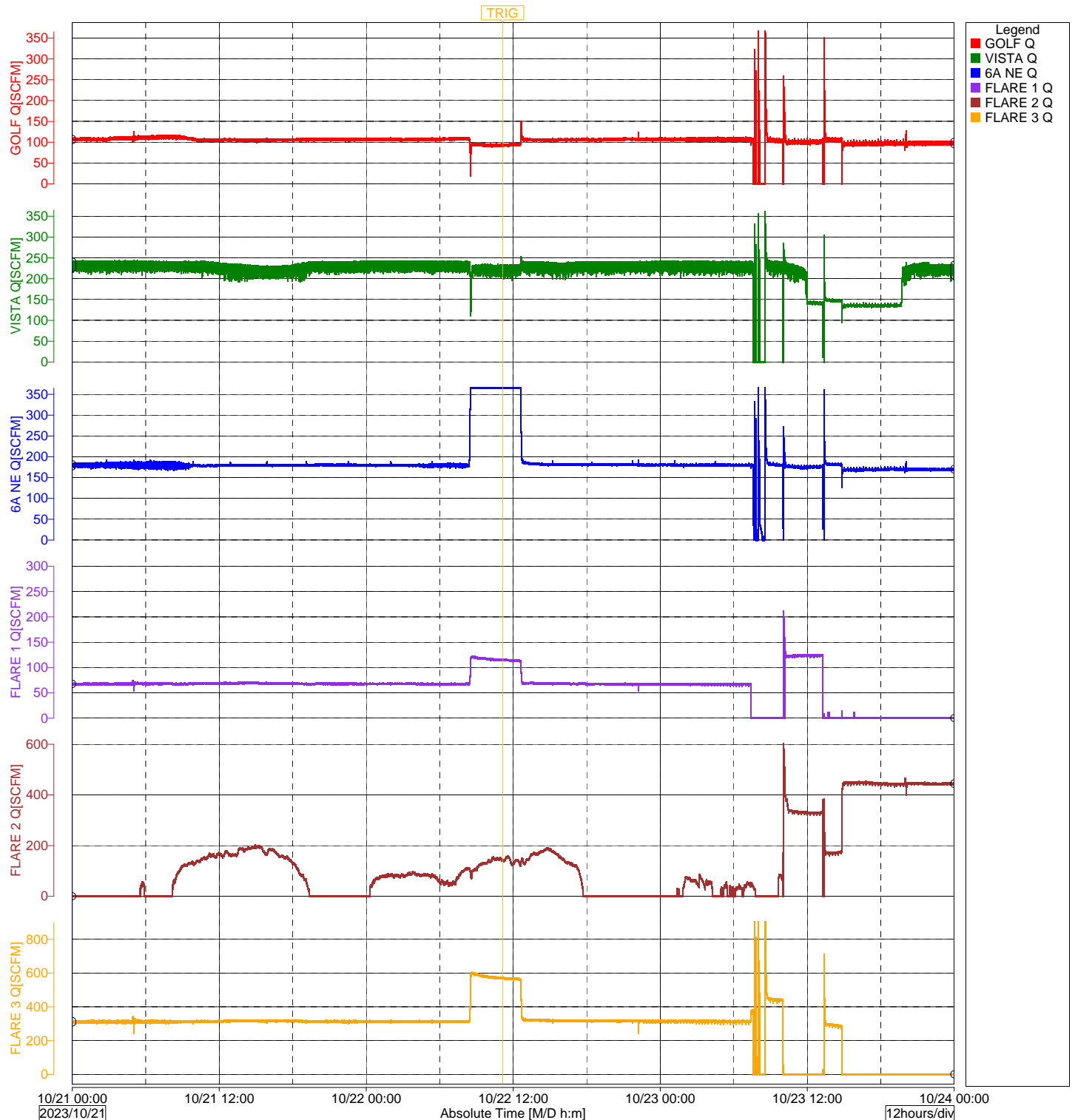
Nirmal



File Name : 000083_231012_111000.DAD, 000084_231022_111000.DAD
 File Message : MV FLARE STATION
 Device Type : DX2000
 Serial No. : S5X404709
 Time Correct. : None
 Starting Cond. : Auto
 Dividing Cond. : Auto
 Meas Ch. : 30
 Math Ch. : 0
 Ext. Ch. : 0
 Data Count : 14400
 Calibration Corrected Ch. : None

Sampling Int. : 120.000 sec
 Start Time : 2023/10/12 11:10:00.000
 Stop Time : 2023/11/01 11:08:00.000
 Trigger Time : 2023/11/01 11:08:00.000
 Trigger No. : 14399
 Damage Check : Not Damaged
 Started by : [Key In]
 Stopped by : [Running]

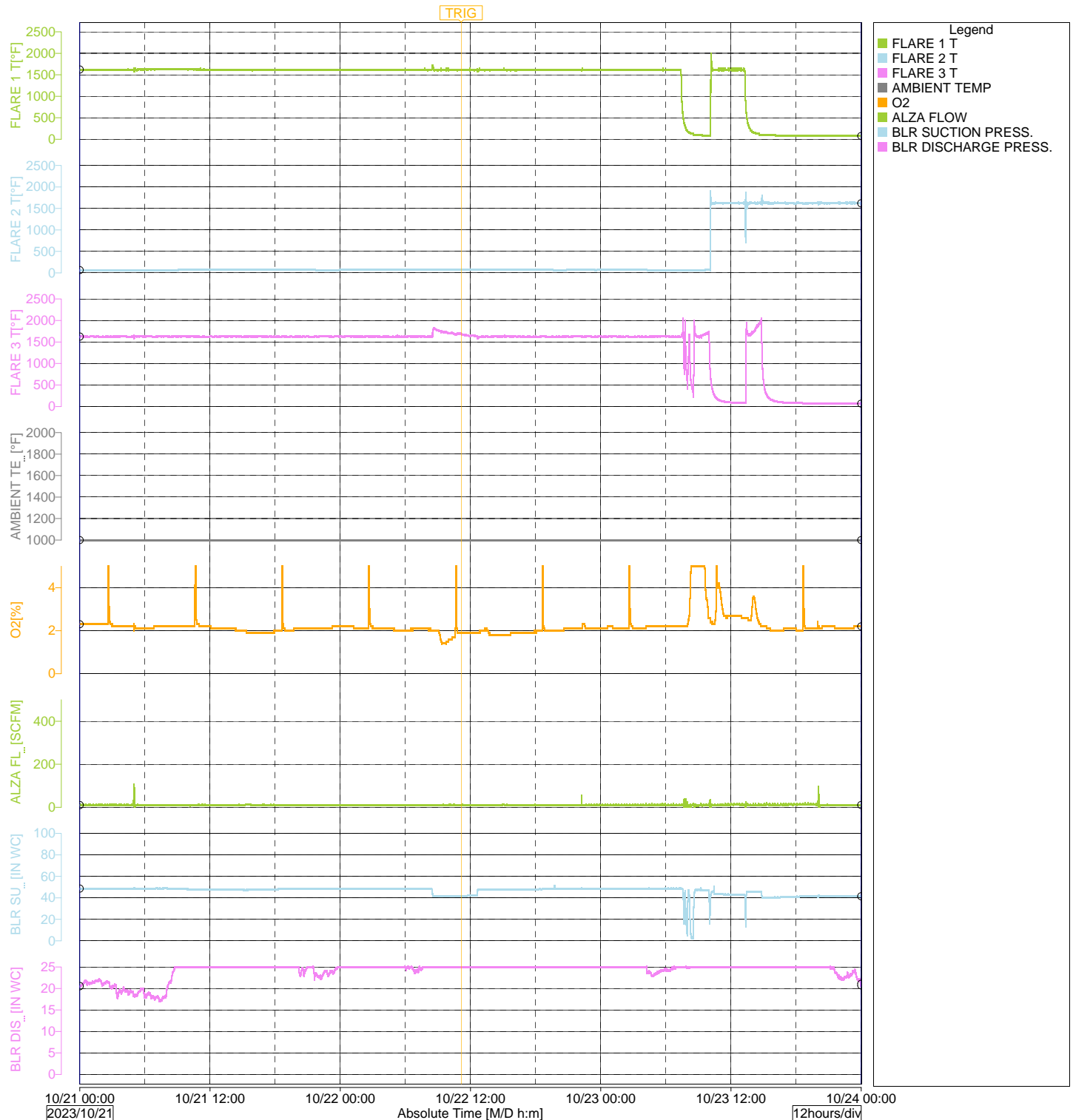
Print Groups : GROUP 1
 Print Range : 2023/10/21 00:00:00.000 - 2023/10/24 00:00:00.000
 Comment :



File Name : 000083_231012_111000.DAD, 000084_231022_111000.DAD
 File Message : MV FLARE STATION
 Device Type : DX2000
 Serial No. : S5X404709
 Time Correct. : None
 Starting Cond. : Auto
 Dividing Cond. : Auto
 Meas Ch. : 30
 Math Ch. : 0
 Ext. Ch. : 0
 Data Count : 14400
 Calibration Corrected Ch. : None

Sampling Int. : 120.000 sec
 Start Time : 2023/10/12 11:10:00.000
 Stop Time : 2023/11/01 11:08:00.000
 Trigger Time : 2023/11/01 11:08:00.000
 Trigger No. : 14399
 Damage Check : Not Damaged
 Started by : [Key In]
 Stopped by : [Running]

Print Groups : GROUP 2
 Print Range : 2023/10/21 00:00:00.000 - 2023/10/24 00:00:00.000
 Comment :

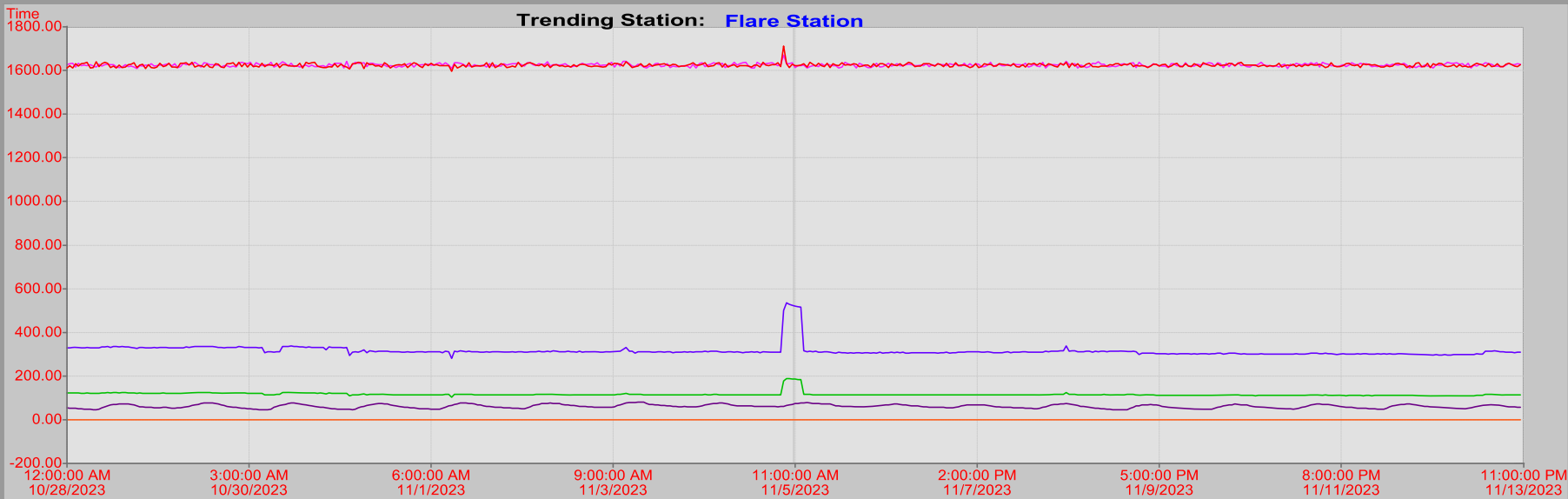


Trend Selection:

Flare Station

GO

Trending Station: Flare Station



Hist.MOC_Host.R46Flr6Temp.F_CV
Hist.MOC_Host.R46Flr7Temp.F_CV
Hist.MOC_Host.R46Flr8Temp.F_CV
Hist.MOC_Host.R46Flr6aFlow.F_CV
Hist.MOC_Host.R46Flr7aFlow.F_CV
Hist.MOC_Host.R46Flr8aFlow.F_CV

Flare 6 Temperature (deg F) (F_CV)
Flare 7 Temperature (deg F) (F_CV)
Flare 8 Temp (deg F) (F_CV)
Flare 1 - A6 Flow
Flare 2 - A7 Flow
Flare 3 - A8 Flow

1625.75
1624.80
71.85
186.00 scfm
522.15 scfm
0.00 scfm

Duration

1 Hour

6 Hour

12 Hour

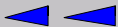
1 Day

3 Days

Custom

Reset Chart

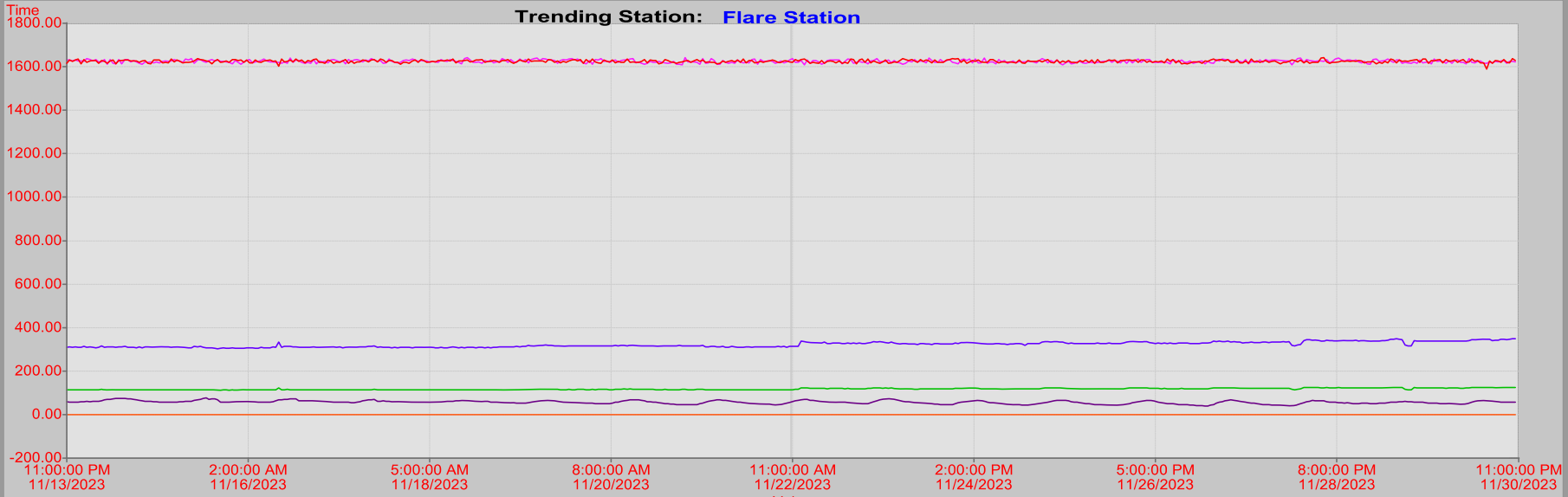
Nirmal



Trend Selection:

Flare Station

Trending Station: Flare Station



Hist.MOC_Host.R46Flr6Temp.F_CV
Hist.MOC_Host.R46Flr7Temp.F_CV
Hist.MOC_Host.R46Flr8Temp.F_CV
Hist.MOC_Host.R46Flr6aFlow.F_CV
Hist.MOC_Host.R46Flr7aFlow.F_CV
Hist.MOC_Host.R46Flr8aFlow.F_CV

Flare 6 Temperature (deg F) (F_CV)	1622.07	
Flare 7 Temperature (deg F) (F_CV)	1634.25	
Flare 8 Temp (deg F) (F_CV)	58.93	
Flare 1 - A6 Flow	115.00	scfm
Flare 2 - A7 Flow	313.46	scfm
Flare 3 - A8 Flow	0.00	scfm

Duration

1 Hour

6 Hour

12 Hour

1 Day

3 Days

Custom

Reset Chart

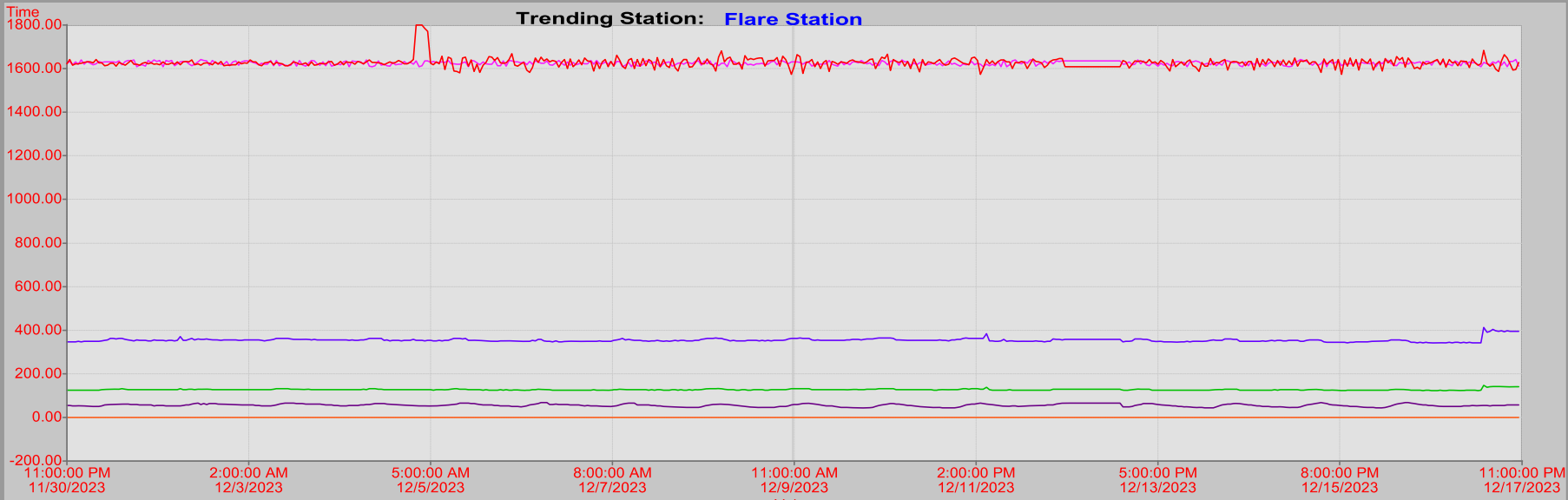
Nirmal



Trend Selection:

Flare Station GO

Trending Station: Flare Station



Hist.MOC_Host.R46Flr6Temp.F_CV
Hist.MOC_Host.R46Flr7Temp.F_CV
Hist.MOC_Host.R46Flr8Temp.F_CV
Hist.MOC_Host.R46Flr6aFlow.F_CV
Hist.MOC_Host.R46Flr7aFlow.F_CV
Hist.MOC_Host.R46Flr8aFlow.F_CV

Flare 6 Temperature (deg F) (F_CV)	1590.62	
Flare 7 Temperature (deg F) (F_CV)	1632.00	
Flare 8 Temp (deg F) (F_CV)	57.39	
Flare 1 - A6 Flow	131.00	scfm
Flare 2 - A7 Flow	362.46	scfm
Flare 3 - A8 Flow	0.00	scfm

Duration

1 Hour

6 Hour

12 Hour

1 Day

3 Days

Custom

Reset Chart

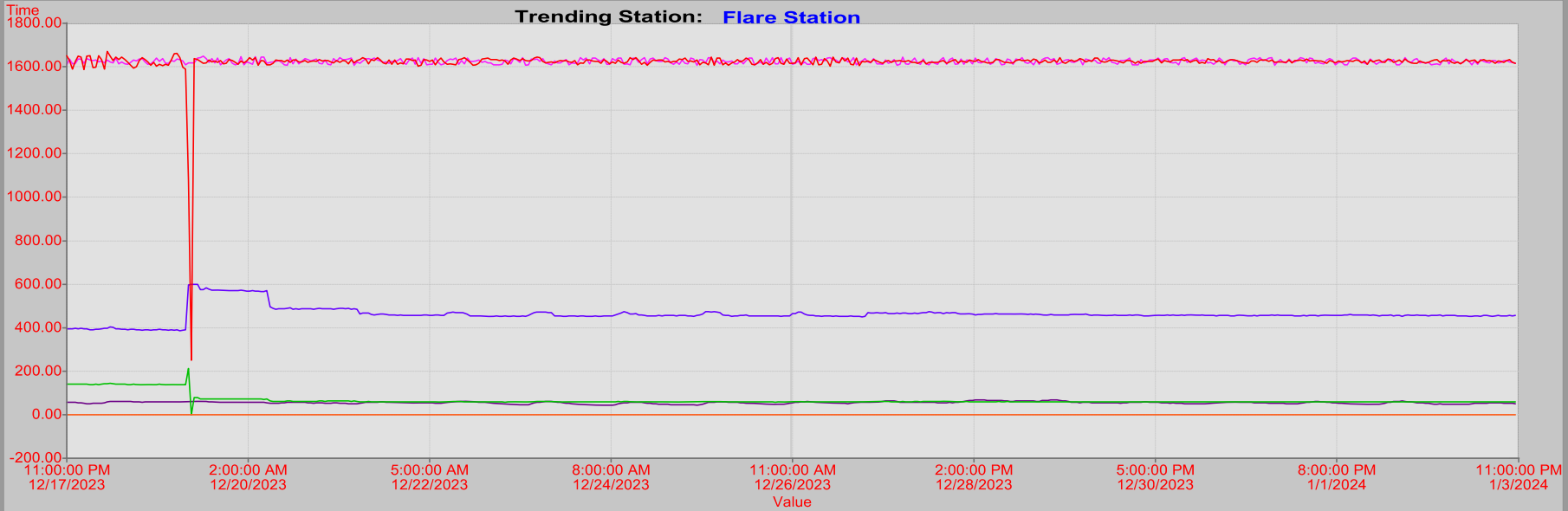
Nirmal



Trend Selection:

Flare Station GO

Trending Station: Flare Station



Hist.MOC_Host.R46Flr6Temp.F_CV
Hist.MOC_Host.R46Flr7Temp.F_CV
Hist.MOC_Host.R46Flr8Temp.F_CV
Hist.MOC_Host.R46Flr6aFlow.F_CV
Hist.MOC_Host.R46Flr7aFlow.F_CV
Hist.MOC_Host.R46Flr8aFlow.F_CV

Flare 6 Temperature (deg F) (F_CV)	1616.00	
Flare 7 Temperature (deg F) (F_CV)	1626.48	
Flare 8 Temp (deg F) (F_CV)	53.93	
Flare 1 - A6 Flow	59.46	scfm
Flare 2 - A7 Flow	460.10	scfm
Flare 3 - A8 Flow	0.00	scfm

Duration

1 Hour

6 Hour

12 Hour

1 Day

3 Days

Custom

Reset Chart

Nirmal



SECTION VIII

LANDFILL GAS FLOW METER CALIBRATION

**CITY OF MOUNTAIN VIEW
LANDFILL GAS FLOW METER CALIBRATION
July 1 - December 31, 2023**

Annual Landfill Gas Flowmeter calibration was performed on February 14, 2023 and June 14, 2023, and the calibration report was included in the 2023 First Increment Semi-Annual Report.