




A Tradition of Stewardship
A Commitment to Service

County Executive Office
Human Resources Division

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MEMORANDUM

To: Ronald Gee, Conservation, Development, & Planning	From: Greg Pirie  County Executive Office
Date: June 20, 2011	Re: Request For Comments P09-0051-MOD MGR, CUP U-438889 Clover Flat Landfill Clover Flat Resource Recovery Park

The Napa County Solid Waste Local Enforcement Agency reviewed the Clover Flat Resource Recovery Park Permit Application. Comments below. Please contact me if you have any questions or need clarification. Project description dated May 26, 2011, received by the LEA on June 16, 2011.

Project Background and Overview:

- Revised Closure Plan elements (design changes) as identified in Title 27, California Code of Regulations, should be reviewed by the owner to sure all elements have been included. Review to make sure most operational elements have been discussed (Title 27, Section 21769). Most map specifics including topo map, final contour, final elevation, drainage erosion)
- Identify any increase/decrease in personnel or equipment. If there are any, please include.
- Proposed (new) permitted facility boundary should be identified on Site Plan Figures. Site plans not with this submittal, clearly identify on final Site Plans or Maps.
- Location of MRF at entrance location. One suggestion, discuss wind direction with site operators to make sure you want the MRF located nearest the cut bank, or away from current location (where the scale booth and entrance is). Thus, look at wind direction at that location and see which side the most down-wind location would be for sorting (dust) at during MRF operations. Upwind – public entrance, downwind – site operations and equipment. I discussed with Adam Waters, and could not come to a conclusion of the wind patterns.

Gate Operations:

- Stockpile on Cut Material Section – Pg 19. It mentions the location of the stockpile would be identified in the 2-year fill plan. Plan is currently submitted in October as stated. The plan, should be submitted with stockpile location prior to starting excavations.

Landfill Operations:

- Identify the outgoing vehicles routs from the Mixed Recyclables Processing Facility, assuming that some will exit to either pay, re-weigh, or go up to landfill area (material drop off, pick up commodities) – Plans not submitted with this revision, please include with final Site Plan
- In-Vessel Food Waste – operations layer that will be used for food processing and on operations on the intermediate cover states 1 foot of soil. State minimum standards for landfill operation

include slopes to promote water runoff and no ponding of water. For very wet weather, you may need material that can handle multiple roll-off trucks. One option is to use crushed asphalt, concrete as necessary that is received and recycled at CFL (at least for the major traffic areas) I believe site personnel laid this recycled material in previous years.

- Contaminated Green Waste, Pg 30. Need further definition of what the material is and that it does or does not fit within the definition of ADC types.