



Steve Lederer
Agency Manager
Upper Valley Waste Management Agency
1195 Third Street, Room 101
Napa, CA 94559

November 4, 2010

Dear Steve,

In our recent monthly reporting for Clover Flat Landfill it was brought to our attention by our Napa County LEA that there were reporting errors in our waste stream types that we were calling Alternative Daily Cover, or ADC. The materials we were using for ADC were not on the approved list of ADC material with the State of California Waste Board.

The material in question, diatomaceous earth, DE and glass discards not usable at the glass plant are now listed in the correct category as solid waste disposed into the landfill. This is where the material has been used previously, but was being described as ADC.

Another item used at Clover Flat Landfill for ADC was screened fines from our C & D pick-line of recyclables. It was our understanding they were an acceptable cover, but after reviewing our ADC we find that this also is not an acceptable ADC material to mix with our clean green waste without written Napa County LEA approval.

Learning of our error in reporting we have corrected our monthly reporting from April of 2010 as agreed to by you as Director of Environmental Management and by Greg Pirie the LEA Manager for Napa County. The breakdown for the revised monthly reports from April of 2010 to August of 2010 is enclosed along with our check in the amount of \$9426.27.

We appreciate all your assistance in helping us make our corrections and please let us know if there may be any additional revising our reporting may need.

Respectfully,

Bob Pestoni
Clover Flat Landfill

Enclosures
Cc: Greg Pirie, REHS Napa County Solid Waste Program Manager



**DUE TO COUNTY FOR REVISION TO
MONTHLY CLOVER FLAT LANDFILL REPORTS FROM 4/2010 TO 8/2010**

MONTH	REV TONS PAYABLE ON	REV AMOUNT DUE	AMOUNT PAID	BALANCE DUE
APR	2,696.29	10,111.09	8,381.85	1,729.24
MAY	3,042.95	11,411.06	9,129.04	2,282.02
JUN	3,589.18	13,459.43	11,694.26	1,765.17
JUL	2,913.57	10,925.89	10,710.00	215.89
AUG	3,573.53	13,400.74	9,964.54	3,436.20
SEP	2,904.39	10,891.46	10,891.46	0.00
OCT				0.00
NOV				0.00
DEC				0.00

TOTALS **\$9,428.51**

CLOVER FLAT LANDFILL DISPOSAL AND RECYCLING REPORT
MONTH OF APRIL 2010

REVISED 11/1/2010

TONS OF INCOMING SOLID WASTE FOR DISPOSAL

PUBLIC	234.58	8.70%
C & D	700.83	25.99%
UVDS	1760.88	65.31%
TOTAL TONS & % SOLID WASTE DISPOSED	2696.29	

\$10,111.09 fee
\$8,381.85 paid
\$1,729.24 owe

UVR & UVDS RECYCLED

UVDS-Green / Wood residential and commercial curbside carts	90.99
UVDS C & D Processed Material	472.02
UVDS Food Waste	64.32
UVR-Cardboard	-
UVR-Green / Wood / Straw residential and commercial drop boxes	124.10
UVR Dirt / residential and commercial drop boxes	83.18
UVR Asphalt / residential and commercial drop boxes	-
UVR Concrete / residential and commercial drop boxes	-
UVR-Drywall	-
UVR-Metal	4.95
TOTAL	839.56

UVR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN

Freon	-
Paper	7.95
Plastic	7.05
Glass	26.46
Metal/Aluminum	3.88
Oil	0.78
Batteries	-
CRT/TVs	4.43
Paint	-
Fluorescent Lamps	0.1
Switches	-
TOTAL	50.61

CFL PUBLIC RECYCLED

Green / Wood	123.63
Pressure Treated Wood	11.35
Asphalt	-
Dirt	72.75
Concrete	-
Metals	6.76
Mixed Material	2.10
Tires	0.75
TOTAL	217.34

TOTAL RECYCLED TONS

TOTAL TONS RECEIVED BY CFL	3292.06	100.00%
TOTAL TONS RECYCLED	1056.90	32.10%
TOTAL TONS & % SOLID WASTE DISPOSED	2696.29	67.90%

UVDS C & D Processed Material **1325.06**

TONS USED FOR ADC (GROUND) **0.00**

CU YD of Clean Green Shipped to UVR **-**
 CU YD of Clean Green Shipped to Biomass **-**

**CLOVER FLAT LANDFILL DISPOSAL AND RECYCLING REPORT
MONTH OF MAY 2010**

REVISED 11/1/2010

TONS OF INCOMING SOLID WASTE FOR DISPOSAL

PUBLIC	493.44	16.22%
C & D	952.37	31.30%
UVDS	1597.14	52.49%
TOTAL TONS & % SOLID WASTE DISPOSED	3042.95	

**\$11,411.06 fee
\$9,129.03 paid
\$2,282.03 owe**

UVR & UVDS RECYCLED

UVDS-Green / Wood residential and commercial curbside carts	53.72
UVDS C & D Processed Material	461.46
UVDS Food Waste	102.64
UVR-Cardboard	-
UVR-Green / Wood / Straw residential and commercial drop boxes	191.18
UVR Dirt / residential and commercial drop boxes	77.00
UVR Asphalt / residential and commercial drop boxes	-
UVR Concrete / residential and commercial drop boxes	-
UVR-Drywall	-
UVR-Metal	23.27
TOTAL	909.27

UVR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN

Freon	-
Paper	6.56
Plastic	9.43
Glass	28.62
Metal/Aluminum	2.45
Oil	0.78
Batteries	2.57
CRT/TVs	-
Paint	1.2
Fluorescent Lamps	-
Switches	-
TOTAL	51.61

CFL PUBLIC RECYCLED

Green / Wood	95.32
Pressure Treated Wood	6.85
Asphalt	0
Dirt	19.54
Concrete	83.90
Metals	1.50
Mixed Material	2.10
Tires	1.41
TOTAL	210.62

TOTAL RECYCLED TONS

1119.89

TOTAL TONS RECEIVED BY CFL	3554.30	100.00%
TOTAL TONS RECYCLED	1119.89	31.51%
TOTAL TONS & % SOLID WASTE DISPOSED	3042.95	68.49%

UVDS C & D Processed Material 1362.31

TONS USED FOR ADC (GROUND) 0.00

CU YD of Clean Green Shipped to UVR -
 CU YD of Clean Green Shipped to Biomass -

**CLOVER FLAT LANDFILL DISPOSAL AND RECYCLING REPORT
MONTH OF JUNE 2010**

REVISED 11/1/2010

TONS OF INCOMING SOLID WASTE FOR DISPOSAL

PUBLIC	751.00	20.92%
C & D	1223.92	34.10%
UVDS	1614.26	44.98%
TOTAL TONS & % SOLID WASTE DISPOSED	3589.18	

\$13,459.43 fee
\$11,694.26 paid
\$1,765.17 owe

UVR & UVDS RECYCLED

UVDS-Green / Wood residential and commercial curbside carts	84.49
UVDS C & D Processed Material	428.13
UVDS Food Waste	95.90
UVR-Cardboard	4.35
UVR-Green / Wood / Straw residential and commercial drop boxes	165.88
UVR Dirt / residential and commercial drop boxes	103.09
UVR Asphalt / residential and commercial drop boxes	-
UVR Concrete / residential and commercial drop boxes	-
UVR-Drywall	-
UVR-Metal	26.39
TOTAL	908.23

UVR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN

Freon	-
Paper	6.45
Plastic	3.75
Glass	33.48
Metal/Aluminum	3.64
Oil	-
Batteries	0.57
CRT/TVs	-
Paint	-
Fluorescent Lamps	0.55
Switches	-
TOTAL	48.44

CFL PUBLIC RECYCLED

Green / Wood	211.08
Pressure Treated Wood	8.14
Asphalt	-
Dirt	-
Concrete	60.87
Metals	2.98
Mixed Material	9.15
Tires	1.48
TOTAL	293.70

TOTAL RECYCLED TONS

TOTAL TONS RECEIVED BY CFL	4320.40	100.00%
TOTAL TONS RECYCLED	1201.93	27.82%
TOTAL TONS & % SOLID WASTE DISPOSED	3589.18	72.18%
UVDS C & D Processed Material	1094.61	
TONS USED FOR ADC (GROUND)		0.00
CU YD of Clean Green Shipped to UVR		-
CU YD of Clean Green Shipped to Biomas		-

CLOVER FLAT LANDFILL DISPOSAL AND RECYCLING REPORT
MONTH OF JULY 2010

REVISED 11/1/2010

TONS OF INCOMING SOLID WASTE FOR DISPOSAL

PUBLIC	547.01	18.77%
C & D	841.97	28.90%
UVDS	1524.59	52.33%
TOTAL TONS & % SOLID WASTE DISPOSED	2913.57	

\$10,925.89 fee
\$10,710.00 paid
\$215.89 owe

UVR & UVDS RECYCLED

UVDS-Green / Wood residential and commercial curbside carts	84.05
UVDS C & D Processed Material	309.92
UVDS Food Waste	115.14
UVR-Cardboard	-
UVR-Green / Wood / Straw residential and commercial drop boxes	50.39
UVR Dirt / residential and commercial drop boxes	65.21
UVR Asphalt / residential and commercial drop boxes	-
UVR Concrete / residential and commercial drop boxes	51.79
UVR-Drywall	-
UVR-Metal	21.39
	697.89

UVR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN

Freon	-
Paper	9.58
Plastic	3.42
Glass	29.85
Metal/Aluminum	2.45
Oil	-
Batteries	-
CRT/TVs	4.15
Paint	-
Fluorescent Lamps	-
Switches	-
	49.45

CFL PUBLIC RECYCLED

Green / Wood	50.39
Pressure Treated Wood	6.66
Asphalt	-
Dirt	-
Concrete	-
Metals	10.53
Mixed Material	12.97
Tires	1.04
	81.59

TOTAL RECYCLED TONS

779.48

TOTAL TONS RECEIVED BY CFL	3635.48	100.00%
TOTAL TONS RECYCLED	779.48	21.44%
TOTAL TONS & % SOLID WASTE DISPOSED	2913.57	78.56%

UVDS C & D Processed Material **1744.55**

TONS USED FOR ADC (GROUND) **0.00**

CU YD of Clean Green Shipped to UVR **-**
 CU YD of Clean Green Shipped to Biomass **-**

**CLOVER FLAT LANDFILL DISPOSAL AND RECYCLING REPORT
MONTH OF AUGUST 2010**

REVISED 11/1/2010

TONS OF INCOMING SOLID WASTE FOR DISPOSAL

PUBLIC	857.63	24.00%
C & D	1094.87	30.64%
UVDS	1621.03	45.36%
TOTAL TONS & % SOLID WASTE DISPOSED	3573.53	

**\$13,400.74 fee
\$9,964.54 paid
\$3,436.20 owe**

UVR & UVDS RECYCLED

UVDS-Green / Wood residential and commercial curbside carts	68.31
UVDS C & D Processed Material	706.25
UVDS Food Waste	148.94
UVR-Cardboard	7.42
UVR-Green / Wood / Straw residential and commercial drop boxes	125.17
UVR Dirt / residential and commercial drop boxes	-
UVR Asphalt / residential and commercial drop boxes	-
UVR Concrete / residential and commercial drop boxes	68.75
UVR-Drywall	-
UVR-Metal	15.09
TOTAL	1139.93

UVR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN

Freon	-
Paper	5.87
Plastic	3.47
Glass	34.12
Metal/Aluminum	2.39
Oil	0.4
Batteries	-
CRT/TVs	4.87
Paint	-
Fluorescent Lamps	-
Switches	-
TOTAL	51.14

CFL PUBLIC RECYCLED

Green / Wood	273.68
Pressure Treated Wood	5.71
Asphalt	-
Dirt	29.40
Concrete	-
Metals	-
Mixed Material	-
Tires	0.95
TOTAL	309.74

TOTAL RECYCLED TONS

1449.67

TOTAL TONS RECEIVED BY CFL	4245.58	100.00%
TOTAL TONS RECYCLED	1449.67	34.15%
TOTAL TONS & % SOLID WASTE DISPOSED	3573.53	65.85%

UVDS C & D Processed Material 1723.93

TONS USED FOR ADC (GROUND) 0.00

CU YD of Clean Green Shipped to UVR -
CU YD of Clean Green Shipped to Biomass -



November 4, 2010

Board of Equalization
Attn; Waste Reduction Section
P O Box 942879
Sacramento, CA 94279-6093

RE; Account 039-000171
Clover Flat Landfill
2010 Revisions

Attn; Waste Reduction Section

We wish to acknowledge reporting errors in our method of identifying some of our waste stream types that we were calling Alternative Daily Cover, ADC.

In the reporting for Clover Flat Landfill we have identified two items received and used by Clover Flat Landfill that were not on the State of California approved list of covered materials that can be used for ADC.

These two items were glass discards not usable at the glass plant and the diatomaceous earth, DE that is used as a filter aid in the Wine Industry. This filter aid is the same product that is used in swimming pool filtering. Since the moisture content is less than 50% moisture after filtering, it was identified in our reporting as ground clean green waste. The glass discards and the DE were mixed together and used with ground clean green material and were listed on our reporting to the State and to our County under Alternative Daily Cover.

The other item used at Clover Flat Landfill for ADC was screened fines from our C & D pick-line of recyclables. It was our understanding they were an acceptable cover, but find out that they are not acceptable without written Napa County LEA approval. The fines from the pick-line were added to the ground clean green waste and together the three items were used with Clover Flat Landfill's ADC.

Learning of our error in reporting by our Napa County LEA we have corrected our monthly and quarterly reporting from April of 2010 to reflect these differences on the Clover Flat Landfill report numbers and we are enclosing the additional payment of \$1,955.27 that is due with regards to the error in our 2nd quarter BOE reporting.

Please let me know if these corrections are suitable or if more information is needed.

Respectfully,

Bob Pestoni
Clover Flat Landfill

Enclosures

Cc: Steve Lederer, Napa County Director Environmental Management
Greg Pirie, REHS Napa County Solid Waste Program Manager
Landfill • Recycling

4830 Silverado Trail, N. Calistoga • P.O. Box 382, St. Helena, CA 94574
707.942.4473 • Fax 707.963.7641



**DUE TO STATE FOR 2ND QTR 2010 BOE CORRECTION
CLOVER FLAT LANDFILL ACCT. 039-000171**

MONTH	REV TONS PAYABLE ON	REV AMOUNT DUE	AMOUNT PAID	BALANCE DUE
APR	2,707.79	3,790.91		
MAY	2,757.56	3,860.58		
JUN	3,404.88	4,766.83		
WW/ADJ	-10.72	-15.01		
DK REPT	-359.51	-503.04		
2nd QT	8,500.00	11,900.27	9,945.00	1,955.27
JUL	3,088.51	4,323.91		
AUG	3,424.87	4,794.82		
SEP	2,825.65	3,955.91		
WW/ADJ	-6.81	-9.53		
DK REPT	-2,243.22	-3,140.51		
3rd QT	7,089.00	9,924.60	9,925.00	-0.40

INTEGRATED WASTE MANAGEMENT FEE RETURN

DUE ON OR BEFORE	7/25/2010	for 4/1/2010 - 6/30/2010	
[FOID]		YOUR ACCOUNT NO. 039-000171	

BOARD USE ONLY		
RA-B/A	AUD	REG
RR-QS	FILE	REF
EFF		

BOARD OF EQUALIZATION
ENVIRONMENTAL FEES DIVISION
PO Box 947879
SACRAMENTO, CA 94276-6093

Upper Valley Disposal Service Landfill
Upper Valley Disposal Service, Inc.
P O Box 382
Saint Helena, CA 94574

COPY OF ORIGINAL SENT FOR 2ND QUARTER 2010

**READ INSTRUCTIONS
BEFORE PREPARING**

This return must be filed on or before the due date shown above by every person who operates a disposal facility. You are to report all solid waste accepted at each disposal site during the above calendar quarter.

I. OPERATIONS

1a. Total tons of solid waste accepted during above calendar quarter	11,005
1b. Total tons of clean soil accepted and not disposed during the above calendar quarter	92
2. Total operating days for above calendar quarter	89
3. Average tons of solid waste accepted per operating day (divide line 1a by line 2)	190

*IF THE AMOUNT ON LINE 3 IS LESS THAN 5 TONS, ENTER ZERO ON LINE 10 AND THEN SIGN AND DATE THE RETURN. IF THE AMOUNT ON LINE 3 IS EQUAL TO OR GREATER THAN 5 TONS, CONTINUE TO THE NEXT SECTION.

II. DISPOSALS

4. Total tons of solid waste accepted during above calendar quarter (from line 1a above)	11,005
5. Tons of waste removed from waste stream and reused, recycled, or composted off-site	2,006
6. Total tons of waste removed from waste stream and used on-site for beneficial reuse	1,895
a. Tons of waste removed from waste stream and used for beneficial reuse on-site as alternative daily cover	1,378
b. Tons of waste removed from waste stream and used for beneficial reuse on-site as alternative intermediate cover	0
c. Tons of waste removed from waste stream and used on-site for other non-cover beneficial reuse purposes	517
7. Other waste removed from waste stream and not disposed of in a disposal facility or otherwise exempt from the fee (attach letter of explanation)	0
8. TOTAL TONS OF SOLID WASTE SUBJECT TO THE FEE (subtract lines 5, 6, and 7 from line 4)	7,104

III. FEES

9. Rate of fee per ton	\$ 1.40
10. FEE DUE (multiply line 8 by the rate of fee on line 9)	\$ 9,945.16
11. Penalty [multiply line 10 by 10% (0.10) if payment is made after the due date shown] above] PENALTY	\$ 0.00
12. INTEREST: One month's interest is due on tax for each month or fraction of a month that payment is delayed after the due date. The adjusted monthly interest rate is INTEREST	\$ 0.00
13. TOTAL AMOUNT DUE (add lines 10, 11, and 12)	\$ 9,945.16

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

YOUR SIGNATURE AND TITLE  Recycle Coordinator	TELEPHONE NUMBER 707-963-7319	DATE 11/4/10
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Make check or money order payable to State Board of Equalization.
Always write your account number on your check or money order. Make a copy of this document for your records.

INTEGRATED WASTE MANAGEMENT FEE RETURN

DUE ON OR BEFORE	7/25/2010	for 4/1/2010 - 6/30/2010	
[FOID]		YOUR ACCOUNT NO. 039-000171	

BOARD USE ONLY		
RA-B/A	AUD	REG
RR-QS	FILE	REF
EFF		

BOARD OF EQUALIZATION
ENVIRONMENTAL FEES DIVISION
PO Box 947879
SACRAMENTO, CA 94276-6093

Upper Valley Disposal Service Landfill
Upper Valley Disposal Service, Inc.
P O Box 382
Saint Helena, CA 94574

CORRECTED BOE 11/4/10

READ INSTRUCTIONS
BEFORE PREPARING

This return must be filed on or before the due date shown above by every person who operates a disposal facility. You are to report all solid waste accepted at each disposal site during the above calendar quarter.

I. OPERATIONS

1a. Total tons of solid waste accepted during above calendar quarter	11,014
1b. Total tons of clean soil accepted and not disposed during the above calendar quarter	92
2. Total operating days for above calendar quarter	90
3. Average tons of solid waste accepted per operating day (divide line 1a by line 2)	188

*IF THE AMOUNT ON LINE 3 IS LESS THAN 5 TONS, ENTER ZERO ON LINE 10 AND THEN SIGN AND DATE THE RETURN. IF THE AMOUNT ON LINE 3 IS EQUAL TO OR GREATER THAN 5 TONS, CONTINUE TO THE NEXT SECTION.

II. DISPOSALS

4. Total tons of solid waste accepted during above calendar quarter (from line 1a above)	11,014
5. Tons of waste removed from waste stream and reused, recycled, or composted off-site	1,997
6. Total tons of waste removed from waste stream and used on-site for beneficial reuse	517
a. Tons of waste removed from waste stream and used for beneficial reuse on-site as alternative daily cover	0
b. Tons of waste removed from waste stream and used for beneficial reuse on-site as alternative intermediate cover	0
c. Tons of waste removed from waste stream and used on-site for other non-cover beneficial reuse purposes	517
7. Other waste removed from waste stream and not disposed of in a disposal facility or otherwise exempt from the fee (attach letter of explanation)	0
8. TOTAL TONS OF SOLID WASTE SUBJECT TO THE FEE (subtract lines 5, 6, and 7 from line 4)	8,500

III. FEES

9. Rate of fee per ton	\$ 1.40
10. FEE DUE (multiply line 8 by the rate of fee on line 9)	\$ 11,900.27
11. Penalty [multiply line 10 by 10% (0.10) if payment is made after the due date shown] above] PENALTY	\$ 0.00
12. INTEREST: One month's interest is due on tax for each month or fraction of a month that payment is delayed after the due date. The adjusted monthly interest rate is INTEREST	\$ 0.00
13. TOTAL AMOUNT DUE (add lines 10, 11, and 12)	\$ 11,900.27

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

YOUR SIGNATURE AND TITLE <i>Zorka Newman</i> Recycle Coordinator	TELEPHONE NUMBER 707-963-7319	DATE 11/4/10
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Make check or money order payable to State Board of Equalization.
Always write your account number on your check or money order. Make a copy of this document for your records.