

Ramirez, Alice

From: Lederer, Steven
Sent: Wednesday, June 05, 2019 7:27 AM
To: Margie Mohler; Chris Canning (ccanning@ci.calistoga.ca.us); 'Mary Koberstein'; Pedroza, Alfredo; Dillon, Diane
Cc: Griffis, Amanda; Richard, Jeffrey; Dotson, Karen; Ramirez, Alice; Ex, Peter; Christy Abreu
Subject: FW: CFL Inspection Summary 6-4-19

Follow Up Flag: Follow up
Flag Status: Flagged

Some hopeful progress. Just FYI

Alice, please retain for inclusion in the 6/24 Board packet.

Board members please do not reply to all.

From: Ex, Peter <PETER.EX@countyofnapa.org>
Sent: Wednesday, June 05, 2019 7:23 AM
To: Rob Anglin <anglin@htralaw.com>; Lederer, Steven <Steven.Lederer@countyofnapa.org>; Steven Peterson <speterson@petersonconsultingcompany.com>; Christy Pestoni <Christy@uvds.com>; Karpowicz, Alyx@Waterboards <Alyx.Karpowicz@waterboards.ca.gov>; White, Mark@Wildlife <Mark.White@wildlife.ca.gov>; Xu, Jerry@Waterboards <Jerry.Xu@Waterboards.ca.gov>
Subject: FW: CFL Inspection Summary 6-4-19

From: Ex, Peter
Sent: Wednesday, June 5, 2019 7:22 AM
To: Morrison, David <David.Morrison@countyofnapa.org>; Secheli, Christine <Christine.Secheli@countyofnapa.org>; Kara, John <John.Kara@countyofnapa.org>; Myers, John <John.Myers@countyofnapa.org>
Subject: CFL Inspection Summary 6-4-19

A joint inspection was made with RWQCB, Fish & Wildlife.

Overall, CFL continues to address the immediate issues surrounding leachate control, collection, and erosion control and repair. CFL is in the process of placing erosion control on all exposed slopes of the landfill which will prepare CFL for next winter. Many of the outstanding and re-occurring State Minimum Standards violations have been addressed.

- Leachate Management: CFL has provided the LEA and RWQCB with an executable plan to effectively remove all leachate stored in frack tanks and Module 5 retention basin area by an estimated date of July 10th. Leachate will be disposed via use onsite as dust control and off-haul to Yolo County Central Landfill (with approval for 800,000 gallons). CFL is still working with RWQCB on a sampling protocol to establish use of some of the leachate stored in frack tanks for onsite dust control.
- Site Management: The new management team and new Site Manager have remained diligent in addressing outstanding and new issues since taking over operations at the site in mid-May. The LEA has observed significant improvement in daily operations as they pertain to State Minimum Standards including litter prevention/collection, onsite employee and customer safety/traffic control, intermediate and daily cover, and cleaning up other issues onsite such as metal accumulation on the C&D pad and western boundary of the landfill. The new Site Manager has demonstrated effective management onsite via training of landfill operators, installation of K-rails for public road safety, and implementation of new litter control fencing, and it appears that he has full support of the management team to make necessary changes to bring the site into compliance.

- Fire Prevention Control: Napa County Fire Marshall has temporarily approved the upgraded fire control infrastructure including increased water tank capacity, piping, and fire hydrant. The LEA verified yesterday that 600 feet of hose exists at the fire hydrant. CFL has stockpiled additional soil near the working face for added fire control. CFL stated they will be having an employee fire response scenario based training this Friday to train staff on the new infrastructure and prepare staff to prevent and respond to fires.
- Outstanding Issues:
 - CFL has begun to off-haul leachate to Yolo County, but still working with RWQCB for approval to use leachate in frack tanks as dust control
 - Inert fire debris pushed off the landfill boundary near the basin outfall culvert has yet to be removed
 - CFL will need to work with local agencies to address grading that was done above the active landfill area near and around the soil stockpile.
 - CFL is actively working to evaluate and ultimately remove frack tanks onsite contaminated with radiation.

PETER EX, REHS

SOLID WASTE PROGRAM MANAGER

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