

Clover Flat Landfill - Compliance Schedule – June 24, 2019 Update

LEA – RWQCB – Fish & Wildlife – County Public Works

Agency	CalRecycle/ Napa County LEA	San Francisco RWQCB	California Department of Fish & Wildlife	Napa County Public Works
Enforcement	Notice and Order	Cleanup and Abatement Order	Pending Fish & Wildlife delegates Enforcement to local County District Attorney -	Grading Citation
Consultant Liaison	Evan Edgar/Edgar & Associates. Inc	After May 14, 2019 – Golder with Jeff Dobrowolski is lead with Water Board – JC Isham as Advisor	Evan Edgar/Edgar & Associates. Inc Stream Restoration/Biologist subconsultant needed	Evan Edgar/Edgar & Associates. Inc on CUP process and application Golder on Grading Plans
May 13, 2019 – New interim CFL Management - May 17, 2019 – New CFL Management New Site Manager starts				
May 21, 2019	Joint inspection with LEA, RWQCB, F&W and Napa County Public Works. <ul style="list-style-type: none"> 4 Fish & Wildlife, 2 Water Boards, one LEA and one Public Works 			
May 22-31, 2019	May 24, 2019 email by Anglin– last day to appeal Notice & Orders. Long voicemail from LEA's Counsel. With no Appeal, no local Independent Hearing Panel Working on Stipulated Notice & Order on all issues at CFL			Emergency Remediation Plan filed on May 30, 2019 by Edgar. Will need to ask for time extension past July 19, 2019 for CUP applications to extend SWFP permit limits to

	Above ground Fire Control Plan has temporary approved by LEA. Public allowed past May 31, 2019.	Repair and Replace Comprehensive Report of LCRS by June 1 – APTIM/JC was filed on May 31, 2019	May 30, 2019 – Surprise Fish & Wildlife inspection	property boundary (Edgar lead on CUP and need Golder on Grading Plan and drainage/erosion)
June 1, 2019	<p>Filed on June 1 - Dispose of pumped or collected leachate in a manner which is approved by the RWQCB (Edgar)</p> <p>On June 1, 2019, a Viable and Executable Plan to mitigate and prevent erosion on the eastern slopes of the landfill and efficiently management stormwater was submitted (Edgar with request to harmonize timeline in writing to Sept 3, 2019 to match RWQCB for Stormwater and to June 6 on Erosion for 1A and 1B.)</p>	Repair and Replace Comprehensive Report of LCRS by June 1 – APTIM/JC filed on May 31, 2019		
June 4, 2019	Joint inspection with LEA, RWQCB, and F&W			
June 4 - 31	<p>June 12 - Leachate Management Plan was updated and sent to LEA and RWQCB</p> <p>UVA Staff meeting on June 13 on UVWMA Agenda for June 24</p> <p>June 24 – UVWMA Meeting</p>	<p>CFL Module 1A and 1B Work Plan for Erosion Repair by June 6 – Golder/JC submitted on schedule.</p> <p>June 7 – Walk creek with stream restoration WRA consultant, APTIM, CP, and Evan</p>		

	Fly CFL for new topography on June 27-28	June 12 – RWQCB approves 3 Frac Tanks for dust control	Fly CFL for new topography on June 27-28 for CUP Application
July 2, 2019	Joint inspection with LEA, RWQCB, and F&W		
July 2019	CFL 5-Year SWFP Review Due	Plan Stormwater Capture and Storage system by July 1, 2019 was moved to Sept 3, 2109 on CAO Appeal – Golder	CUP application by July 19, 201 to have SWFP match property boundary under LEA authority and no longer Public Works. Edgar on CUP application process and Golder on Grading Plan maps – aerial map dependent – may ask for more time
August 2019		Creek-Clean-Up by August 30, 2019 (Edgar to Find a Sub)	
September 2019		Plan Stormwater Capture and Storage system by July 1, 2019 moved to Sept 3, 2109 on CAO Appeal – Golder/JC	
October 2019	File Wet Weather Plan with LEA		May not be able to use upper haul road after October 1, 2019
November 2019			