



CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD



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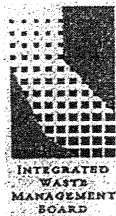
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April 19, 2007

Mr. Gary Ponder, General Manager
Clover Flat Landfill, Inc.
1285 Whitehall Lane
St. Helena, CA 94574

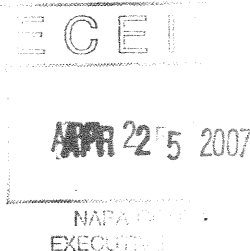
RE: SITE VISIT DURING SURVEY WEEK March 8-14, 2007
Clover Flat Landfill - SWIS # 28-AA-0002

Dear Mr. Ponder:

In a continued effort to increase the accuracy of disposal reporting, unannounced site visits at landfills and transfer stations are being conducted throughout the state. The purpose of these visits is to determine whether waste origin information is being collected as required by Title 14 California Code of Regulations (CCR) Sections 18800-18814, and to observe how the surveys are being conducted.

The regulations effective as of January 1, 2006, require permitted solid waste facilities located in rural jurisdictions to conduct, at a minimum, quarterly surveys to obtain information on the jurisdiction(s) of origin for each vehicle load, including self-hauled waste, delivered to the facility during the required, standard survey weeks (March 8-14, June 8-14, September 8-14, December 8-14). (For a list of rural jurisdictions refer to the CIWMB's web site: <http://www.ciwmb.ca.gov/lgcentral/Rural/List.htm>.) All non-rural permitted solid waste facilities at a minimum, must obtain waste origin information on a daily basis for all compacted loads and for all uncompacted loads greater than 12 cubic yards. All permitted facilities have the option of collecting origin information for uncompacted loads of 12 cubic yards or less during the standard survey weeks only, unless a local authority (e.g., the county) requires more frequent collection of origin information.

During the origin survey week, March 8-14, 2007, California Integrated Waste Management Board (Board) staff brought waste to Clover Flat Landfill. No questions were asked regarding the origin of the waste and the gatehouse staff assumed the waste was from the City of St. Helena (see attached copy of receipt). Board staff identified themselves and explained the purpose of the site visit to the



gate attendant. Staff also gave the attendant a letter explaining the survey week site visit.

After observing the procedures at Clover Flat Landfill during the above mentioned survey week, there was no evidence that the facility operator was conducting the required origin survey for the week of March 8-14, 2007, as required by the performance standards set forth in Title 14 CCR Section 18810.5-18810.7. Further, there is no record of or documentation that the County of Napa has requested and received Board approval of an alternate survey week.

For more information on the Disposal Reporting Regulations refer to CIWMB's website at <http://www.ciwmb.ca.gov/Regulations/Title14/ch9a92.htm>.

Please respond to this letter in writing with a detailed explanation of your process for determining the origin of waste disposed at your facility within 30 days of the date of this letter. Send your response to:

DRS Coordinator at CIWMB
Waste Analysis Branch
1001 I Street, P.O. Box 4025
Sacramento, CA 95812-4025

If a letter is not received within 30 days of the date of this letter, Board staff will consider a review of the facility's records in accordance with the Disposal Reporting System Regulations Title 14 CCR Section 18804 and the Disposal Regulations Title 27 CCR Section 20510(g).

If you have any further questions regarding the visit to your facility, please feel free to contact me at (916) 341-6204.

Sincerely,



Sherrie Sala-Moore, Senior
Disposal Reporting Section
Waste Analysis Branch

cc: Amy Garden
County of Napa

Greg Pirie
County of Napa

Betty Fernandez
CA Integrated Waste Mgmt. Board

Linda Sereni
Upper Valley Disposal

Attachments