



A Tradition of Stewardship  
A Commitment to Service

## Environmental Management

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**Steven Lederer**  
Director

## MEMORANDUM

To:	Napa County Planning Department, Ron Gee, Planner	From:	Kim Withrow, Senior Environmental Health Specialist
Date:	June 21, 2011	Re:	Application for Use Permit Modification – Clover Flat Resource Recovery Park (CFRRP) Located at 4380 Silverado Trail, Calistoga Assessor Parcel # 020-120-020 File # P09-00511

The submitted application and revised project statement dated May 26, 2011 detailing the proposed changes to Clover Flat Landfill and development of the proposed Clover Flat Resource Recovery Park have been reviewed. The following conditions shall be included if the use permit modification is approved:

1. Within 30 (thirty) days of initiation of the use or change of tenants, an updated Hazardous Materials Business Plan or a Business Activities Page shall be submitted and approved by this Department.
2. Plans for the proposed subsurface drip sewage treatment system shall be designed by a licensed Civil Engineer or Registered Environmental Health Specialist and be accompanied by complete design criteria based upon local conditions. No building clearance (or issuance of a building permit) for any structure that generates wastewater to be disposed of by this system will be approved until such plans are approved by this Department.
3. A permit for the proposed subsurface drip sewage treatment system must be secured from this Department prior to approval of a building clearance (or issuance of a building permit) for the relocated scale house and office trailer or any structure that generates wastewater to be disposed of by this system.
4. The use of the absorption field/drain field area shall be restricted to activities which will not contribute to compaction of the soil with consequent reduction in soil aeration. Activities which must be avoided in the area of the septic system include equipment storage, traffic, parking, pavement, livestock, and etc.

5. An annual alternative sewage treatment system monitoring permit must be obtained for the alternative sewage treatment system/private sewage disposal system prior to issuance of a final on the project. The septic system monitoring, as required by this permit, must be fully complied with.
6. The proposed water system to serve this project is not currently required to be regulated as a small public water system by this Department under California Code of Regulations, Title 22, or Napa County Code. Therefore, we have no comment as to its adequacy at this time. The applicant will be required to provide minimal information on the water system prior to approval of a building permit, and may wish to retain the services of a consultant in this matter.
7. The applicant shall obtain necessary approvals from Napa County Local Enforcement Agency and the Bay Area Air Quality Management District prior to implementing any changes to existing operations.

cc: Clover Flat Landfill, Inc., 1285 Whitehall Lane, St. Helena, CA 94574  
Edgar and Associates, Inc., Evan W. R. Edgar, 1822 21<sup>st</sup> Street, Sacramento, CA 95811  
Hillary Gitelman, CDPD