

November 4, 2010

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

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 pickline 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

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



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

	REV TONS	REV		
	PAYABLE	AMOUNT	AMOUNT	BALANCE
MONTH	ON	DUE	PAID	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	
TOTAL TONG & A COLID WHOTE DIG COLD		\$10,111.09 fee
		\$8,381.85 paid
		\$1,729.24 owe
UVR & UVDS RECYCLED	00.00	\$1,729.24 OWE
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	
	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	-	
	50.61	
CFL PUBLIC RECYCLED	102 62	
Green / Wood	<u> </u>	
Pressure Treated Wood	11.55	
Asphalt		
Dirt	72.75	
Concrete		
Metals	6.76	
Mixed Material	2.10	
Tires	0.75	
	217.34	
TOTAL RECYCLED TONS	1056.90	
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%
		01.0070
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 Biomas	32 	-
ee i zei eisen eroon emppen is zienne		

CLOVER FLAT LANDFILL DISPOSAL AND RECYCLING REPORT MONTH OF MAY 2010	REVISED	11/1/2010
ONS OF INCOMING SOLID WASTE FOR DISPOSAL	100.44	10.00%
PUBLIC	493.44	16.22%
C & D	952.37	31.30%
JVDS	1597.14	52.49%
OTAL TONS & % SOLID WASTE DISPOSED	3042.95	
		\$11,411.06 f
		\$9,129.03 p \$2,282.03 c
JVR & UVDS RECYCLED JVDS-Green / Wood residential and commercial curbside carts	53.72	\$2,202.03
JVDS C & D Processed Material	461.46	
	102.64	
JVDS Food Waste	- 102.04	
JVR-Cardboard	191.18	
JVR-Green / Wood / Straw residential and commercial drop boxes	77.00	
JVR Dirt / residential and commercial drop boxes		
JVR Asphalt / residential and commercial drop boxes		
JVR Concrete / residential and commercial drop boxes		
JVR-Drywall	23.27	
JVR-Metal	909.27	
	309.27	
VR 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	-	
	51.61	
FL PUBLIC RECYCLED		
Green / Wood	95.32	
ressure Treated Wood	6.85	
sphalt	0.00	
Dirt	19.54	
Concrete	83.90	
letals	1.50	
/ixed Material	2.10	
	1.41	
ires	210.62	
	210.02	
	1119.89	
OTAL RECYCLED TONS	1119.09	
OTAL TONS RECEIVED BY CFL	3554.30	100.00%
OTAL TONS RECYCLED	1119.89	31.51%
OTAL TONS & % SOLID WASTE DISPOSED	3042.95	68.49%
	1362.31	
IVDS C & D Processed Material		
VDS C & D Processed Material ONS USED FOR ADC (GROUND)		0.00
		0.00

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	
UVDS		34.10%
	1614.26	44.98%
TOTAL TONS & % SOLID WASTE DISPOSED	3589.18	\$40.450.40.6-s
		\$13,459.43 fee \$11,694.26 pair
UVR & UVDS RECYCLED		\$1,765.17 owe
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	
	and the second se	
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	
	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		
Switches	48.44	
	40.44	
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	
	293.70	
	200.70	
TOTAL RECYCLED TONS	1201.93	
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	-	-
	-	

CONS OF INCOMING SOLID WASTE FOR DISPOSAL 547 01 18 77% VIBLIC 547 01 18 77% 28 D 52 33% 52 33% YOTAL TONS & % SOLID WASTE DISPOSED 291357 510,925.89 fr VIR & UVDS RECYCLED \$210,807 52 33% VIDS C & D Processed Material	CLOVER FLAT LANDFILL DISPOSAL AND RECYCLING REPORT		
UBLIC 547.01 18.7% SAD 841.97 28.90% JVDS 52.33% 2913.57 STOTAL TONS & % SOLID WASTE DISPOSED 2913.57 \$10.925.89 ft JVDS G & D Processed Material 309.922 \$10.925.89 ft JVDS C & D Processed Material 309.922 \$10.925.89 ft JVDS C & D Processed Material 309.922 \$10.925.89 ft JVDS C & D Processed Material 309.922 \$10.925.89 ft JVR Corrector 50.33 JVR Processed Material 309.922 JVR Corrector 50.31 JVR Corrector 50.31 JVR Corrector 50.33 JVR Corrector 50.31 JVR Corrector 50.31 JVR Corrector 51.79 JVR Corrector 51.79 JVR Corrector 51.79 JVR Corrector 697.89 JVR Corrector 51.79 JVR Corrector - 9.55 11.79 JVR Corrector - - 11.57 Paper 9.55 11.79 11.57 Patoticor - </th <th>MONTH OF JULY 2010</th> <th>REVISED</th> <th>11/1/2010</th>	MONTH OF JULY 2010	REVISED	11/1/2010
UBLIC 547.01 18.7% SAD 841.97 28.90% JVDS 52.33% 2913.57 STOTAL TONS & % SOLID WASTE DISPOSED 2913.57 \$10.925.89 ft JVDS G & D Processed Material 309.922 \$10.925.89 ft JVDS C & D Processed Material 309.922 \$10.925.89 ft JVDS C & D Processed Material 309.922 \$10.925.89 ft JVDS C & D Processed Material 309.922 \$10.925.89 ft JVR Corrector 50.33 JVR Processed Material 309.922 JVR Corrector 50.31 JVR Corrector 50.31 JVR Corrector 50.33 JVR Corrector 50.31 JVR Corrector 50.31 JVR Corrector 51.79 JVR Corrector 51.79 JVR Corrector 51.79 JVR Corrector 697.89 JVR Corrector 51.79 JVR Corrector - 9.55 11.79 JVR Corrector - - 11.57 Paper 9.55 11.79 11.57 Patoticor - </td <td>TONS OF INCOMING SOLID WASTE FOR DISPOSAL</td> <td></td> <td></td>	TONS OF INCOMING SOLID WASTE FOR DISPOSAL		
3.4 D 841.97 28.90% VDGS 1524.59 55.33% TOTAL TONS & % SOLID WASTE DISPOSED 2913.57 510.925.89 fc VDS FootWaste 2913.57 70.80 p VDS FootWaste 309.92 510.925.89 fc VDS FootWaste 115.14 309.92 VDS Code Vaste 115.14 309.92 VR-Green / Wood / Straw residential and commercial drop boxes 50.39 VR A sphalt / residential and commercial drop boxes 65.21 VR A sphalt / residential and commercial drop boxes 51.79 VR Concrete / residential and commercial drop boxes 51.79 VR A sphalt / residential and commercial drop boxes 51.79 VR Concrete / residential and commercial drop boxes 51.79 VR CORPO OFF/BUYBACK RECYCLABLES BREAKDOWN - Freon - Paper 9.55 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.45 Switches - Switches - Switches - Switches - Switches -		547 01	18 77%
JVDS 1524.39 52.33% YOTAL TONS & % SOLID WASTE DISPOSED 2913.57 \$10,925.89 JVDS Green / Wood residential and commercial curbside carts 94.05 \$10,925.89 JVDS Green / Wood residential and commercial curbside carts 94.05 \$10,925.89 JVDS Green / Wood residential and commercial drop boxes 50.39 \$15,79 JVR-Cardboard - - JVR Correle / residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes - JVR Correle / residential and commercial drop boxes - JVR Correle / residential and commercial drop boxes - JVR Correle / residential and commercial drop boxes - JVR Correle / residential and commercial drop boxes - JVR Correle / residential and commercial drop boxes - JVR Correle / residential and commercial drop boxes - JVR Correle / residential and commercial drop boxes - JVR Correle / residential and commercial drop boxes - JVR Correle / residential and commercial drop boxes - JVR Correle / residential and commercial drop boxes - JVR resore / residential and commercial drop boxes -			
TOTAL TONS & % SOLID WASTE DISPOSED 2913.67 NR & UVDS RECYCLED \$10,925.89 fr \$10,710.00 p NDS -Green / Wood residential and commercial curbside carts 94.05 NR - Green / Wood / Straw residential and commercial drop boxes 96.05 NR - Green / Wood / Straw residential and commercial drop boxes 96.05 NR Asphalt / residential and commercial drop boxes 96.05 NR Asphalt / residential and commercial drop boxes 96.05 NR Asphalt / residential and commercial drop boxes 97.09 NR Asphalt / residential and commercial drop boxes 97.09 NR Asphalt / residential and commercial drop boxes 97.09 NR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN 1 Freon - Freon - Paper 9.58 Glass 29.85 Oil - Batteries - CRIT/TVs 4.15 Fluorescent Lamps - Switches - OTAL RECYCLED 363.48 OTAL RECYCLED TONS 779.48 OTAL RECYCLED DY CFL 363.48 OTAL REC			
St0.925.8 pt \$10,925.8 pt VDS-Green / Wood residential and commercial curbside carts 94.05 VDS C & D Processed Material 309.92 VDS C & Twav residential and commercial drop boxes 50.39 VR-Cardboard - VR AppetIV residential and commercial drop boxes - VR Concrete / residential and commercial drop boxes - VR-Orpywall - - VR-Orpywall - - VR-OrpoFi/BUYBACK RECYCLABLES BREAKDOWN - - Freon - - - Paper 9.56 - - Plastic - - - Oil - - - - Batteries - - - - Freon - - - - Patt - -		No. of Concession, Name of	52.33%
S10,710.00 p S215.89 o VDS -Green / Wood residential and commercial curbside carts 94.05 VDS Food Waste	TOTAL TONS & % SOLID WASTE DISPOSED	2913.57	
JVR & UVDS RECYCLED \$215.89 o JVDS-Green / Wood residential and commercial curbside carts 309.92 JVDS Good Waste 115.14 JVR-Cardboard Straw residential and commercial drop boxes 50.39 JVR-Cardboard Straw residential and commercial drop boxes 65.21 JVR Correle / Wood / Straw residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 56.21 JVR Correle / residential and commercial drop boxes 56.21 JVR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN 21.39 Freon - - Pager 9.65 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.45 Oli - Batteries - CRT/TVs 41.15 Paint - Fluorescent Lamps - Switches 49.45 OTAL TONS RECEIVED BY CFL 50.39 OTA			\$10,925.89 fe
JVR & UVDS RECYCLED \$215.89 o JVDS-Green / Wood residential and commercial curbside carts 309.92 JVDS Good Waste 115.14 JVR-Cardboard Straw residential and commercial drop boxes 50.39 JVR-Cardboard Straw residential and commercial drop boxes 65.21 JVR Correle / Wood / Straw residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 51.79 JVR Correle / residential and commercial drop boxes 56.21 JVR Correle / residential and commercial drop boxes 56.21 JVR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN 21.39 Freon - - Pager 9.65 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.45 Oli - Batteries - CRT/TVs 41.15 Paint - Fluorescent Lamps - Switches 49.45 OTAL TONS RECEIVED BY CFL 50.39 OTA			\$10,710.00 p
JVDS Green / Wood residential and commercial curbside carts 94.05 JVDS C & D Processed Material 390.92 JVDS C & D Processed Material 390.92 JVR-Green / Wood / Straw residential and commercial drop boxes 50.39 JVR Asphalt / residential and commercial drop boxes 65.21 JVR Asphalt / residential and commercial drop boxes 51.79 JVR Creen / Vesidential and commercial drop boxes 51.79 JVR Concrete / residential and commercial drop boxes 51.79 JVR-Dryall 21.39 ØPR-DBWH 697.89 VR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN 697.89 VR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN 24.55 VIN D C RECYCLED 36.34 34.2 Otal Tons RECEIVED BY CFL 50.39 50.39 VDS C & D Processed Material 10.4 10.4 <td>UVR & UVDS RECYCLED</td> <td></td> <td></td>	UVR & UVDS RECYCLED		
JVDS C & D Processed Material 309.92 JVDS Frood Waste 115.14 JVR-Cardboard		84.05	
JVDS Food Waste 115.14 JVR-Green / Wood / Straw residential and commercial drop boxes 50.39 JVR Caren / Wood / Straw residential and commercial drop boxes 50.39 JVR Asphalt / residential and commercial drop boxes 51.79 JVR-Drywall 21.39 697.89 697.89 JVR-Drywall 21.39 697.89 697.89 JVR-Drywall 21.39 697.89 696 JVR-Drywall 21.39 697.89 696 JVR-Drywall 21.39 697.89 696 Paper 9.666 Plastic 3.422 Glass 22.85 Metal/Auminum 2.45 Oli - Batteries - CRT/TVs 4.15 Pluorescent Lamps - Switches 49.45 Fte PUBLIC RECYCLED - Since / Wood 6.66 vsphalt -6 OTAL TONS RECEIVED BY CFL 779.48 OTAL TONS RECEIVED BY CFL 779.48 OTAL TONS & % SOLID WASTE DISPOSE			
JVR-Graen / Wood / Straw residential and commercial drop boxes 50.39 JVR Goncer / Vesidential and commercial drop boxes 65.21 JVR Concrete / residential and commercial drop boxes 65.21 JVR Concrete / residential and commercial drop boxes 51.79 JVR Concrete / residential and commercial drop boxes 51.79 JVR Concrete / residential and commercial drop boxes 51.79 JVR Concrete / residential and commercial drop boxes 51.79 JVR Concrete / residential and commercial drop boxes 51.79 JVR Concrete / residential and commercial drop boxes 51.79 JVR Concrete / residential and commercial drop boxes 50.39 Paper 9.56 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.465 Oil - Batteries - CRT/TVs 4.15 Pluorescent Lamps - Switches - Switches - Oracrete - Interview / resource - Streen / Wood 50.39 ressure / rested Wood 50.39 ophat -			
JVR-Green / Wood / Straw residential and commercial drop boxes 50.39 JVR Dirt / residential and commercial drop boxes 65.21 JVR Asphalt / residential and commercial drop boxes 51.79 JVR-Dryall 21.39 MVR-Dryall 697.89 JVR-Dryall 697.89 JVR-Dryall 697.89 JVR-Dryall 9.56 Plaper 9.56 Plastic 3.42 Glass 29.85 Metal/Auminum 2.445 Oil - Batteries - CRT/Tvs 4.15 Paint - Filorescent Lamps - Switches - Switches - Freaded Wood 50.39 Freaded Wood 50.39 Freaded Wood - Switches - Switches - Switches - Stress - Oracle Processed Material - Ires 10.4 Stress - Switches - Switches - Stress - Oracle RECYCLED - Stress 10.4 Oracle RECYCLED TONS			
J/R Dir/ residential and commercial drop boxes 65.21 J/R Asphalt / residential and commercial drop boxes - J/R-Asphalt / residential and commercial drop boxes - J/R-Drywall 21.39 Ø/R DOP OFF/BUYBACK RECYCLABLES BREAKDOWN - Freon - Paper 9.56 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.46 Oil - Batteries - CRT/TVs 4.15 Paint - Fluorescent Lamps - Switches - Switches - Oral RECYCLED - Site VMood 6.66 sphatt - Oral RECYCLED - Site Of Mood 6.66 Sphatter - Oral RECYCLED - OTAL RECYCLED TONS 779.48 OTAL RECYCLED TONS 779.48 OTAL TONS RECEIVED BY CFL 3635.48 OTAL TONS RECEIVED BY CFL 3635.48 OTAL TONS RECYCLED 779.48 OTAL TONS RECYCLED 779.48 OTAL TONS RECYCLED 779.48 OTAL TONS RECYCLED 779.48 OTAL TONS & % SOLID WAS			
JVR Asphalt / residential and commercial drop boxes - JVR Concrete / residential and commercial drop boxes - JVR-Drywall - JVR-Drywall - JVR-Drywall - Freon - Paper 9.55 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.45 Oil - Batteries - CRT/TVs 4.15 Paint - Fluorescent Lamps - Switches - Synet Vood 50.39 ressure Treated Wood 6.66 sphalt - Jirt - Oracrete - Oracrete - Oracrete - Jirt - Soncrete - Oracrete - Oracrete - Jirt - Joncrete - Oracrete - Oracrete - Oracrete - <td>JVR-Green / Wood / Straw residential and commercial drop boxes</td> <td></td> <td></td>	JVR-Green / Wood / Straw residential and commercial drop boxes		
JVR Asphalt / residential and commercial drop boxes - JVR Concrete / residential and commercial drop boxes 51.79 JVR Corveal - BR7.B9 - JVR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN - Freon - Paper 9.55 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.45 Oli - Batteries - CRT/TVs - Fluorescent Lamps - Switches - Stressure - JIT - Switches - Stressure - Jit - Soncrete - JIT - Jitt - Oral received Wood 50.39 Yessure Treated Wood 50.39 Yessure Treated Wood - Signalt - Jitt - Oral received By CFL - OTAL RECYCLED TONS 779.48 OTAL TONS RECEIVED BY CFL <td>JVR Dirt / residential and commercial drop boxes</td> <td>65.21</td> <td></td>	JVR Dirt / residential and commercial drop boxes	65.21	
J/R Concrete / residential and commercial drop boxes 51.79 J/R-Drywall - J/R-Metal 21.39 EFF 97.56 Paper 9.55 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.45 Oil Batteries - CRT/TVs 4.15 Fluorescent Lamps - Switches - Free VWood 6.66 types - Switches - Concrete - Ool - Switches - FE PUBLIC RECYCLED - Free New Group - Grean / Wood - trees wer Treated Wood - type 1.04 Bitesia 10.53 Grean / Wood - type - Otal Recycled TONS - OTAL RECYCLED TONS - OTAL TONS RECEIVED BY CFL 3635.48 OTAL TONS & % SOLID WASTE DISPOSED - <td></td> <td>-</td> <td></td>		-	
JVR-Drywall - JVR-Metal 21.39 Freon - Paper 9.55 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.45 Oil - Batteries - CRT/TVs 4.15 Plant - Fluorescent Lamps - Switches - Switches - Oil - Breen / Wood - ressure Treated Wood 6.66 sphalt - Dirt - Joncrete - Mixed Material 12.97 Tires 81.59 OTAL RECYCLED D 779.48 OTAL TONS RECEIVED BY CFL 3635.48 OTAL TONS RECYCLED 779.48 OTAL TONS RECYCLED 779.48 OTAL TONS & % SOLID WASTE DISPOSED 779.48 OTAL TONS & & D Processed Material 1744.55 ONS USED FOR ADC (GROUND)	WR Concrete / residential and commercial drop hoves	51 79	
JVR-Metal 21.39 697.89 697.89 VR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN - Paper 9.58 Plastic 3.42 Glass 29.85 Metal/Aluminum 24.45 Oil - Batteries - CR17/Vs 4.15 Pluorescent Lamps - Switches - Switches - Streen / Wood 6.66 sphalt - Tressure Treated Wood 6.66 sphalt - Tress 10.53 Mited Material 12.97 ires 10.63 Mited Material 12.97 ires 81.59 OTAL RECYCLED TONS 779.48 OTAL RECYCLED TONS 779.48 OTAL TONS RECEIVED BY CFL 3635.48 OTAL TONS RECYCLED 779.48 OTAL TONS & % SOLID WASTE DISPOSED 2913.67 NVDS C & D Processed Material 1744.55 ONS USED FOR ADC (GROUND) 0.00 VUY D of Clean Green Shipp		01.70	
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JVR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN Freon	JVR-Metal		
Freon - Paper 9.56 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.45 Oil - Batteries - CRT/TVs 4.15 Plaint - Fluorescent Lamps - Switches - Switches - Green / Wood - ressure Treated Wood 6.66 tsphalt - Jint - Soncrete - Inters - Jinted Wood - Soncrete - Inters 10.53 Mixed Material 12.97 ires 1.04 81.59 - OTAL RECYCLED TONS 779.48 OTAL TONS RECEIVED BY CFL 3635.48 100.00% OTAL TONS & % SolliD WASTE DISPOSED <td></td> <td>697.89</td> <td></td>		697.89	
Freon - Paper 9.56 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.45 Oil - Batteries - CRT/TVs 4.15 Plaint - Fluorescent Lamps - Switches - Green / Wood - ressure Treated Wood 6.66 usphalt - Sinterial - Jint - Soncrete - Aetais 10.53 Mixed Material 12.97 ires 1.04 Batserial 10.05% OTAL RECYCLED TONS 779.48 OTAL TONS RECEIVED BY CFL 3635.48 OTAL TONS & Solid Waste DISPOSED 2913.57			
Paper 9.56 Plastic 3.42 Glass 29.85 Metal/Aluminum 2.45 Oil - Batteries - CRT/TVS 4.15 Paint - Fluorescent Lamps - Switches - Switches - FIP PUBLIC RECYCLED - irreen / Wood 50.39 ressure Treated Wood 6.66 sphalt - int - itixed Material 10.53 itixed Material 10.4 81.59 2913.67 OTAL RECYCLED TONS 2913.67 OTAL TONS RECYCLED 2913.67 OTAL TONS & % SOLID WASTE DISPOSED 2913.67 OTAL TONS & %	WR DROP OFFIDUTBACK RECTCLABLES BREARDOWN		
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COTAL TONS & % SOLID WASTE DISPOSED 2913.57 78.56% JVDS C & D Processed Material 1744.55 CONS USED FOR ADC (GROUND) 0.00 CU YD of Clean Green Shipped to UVR			
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ONS USED FOR ADC (GROUND) 0.00 CU YD of Clean Green Shipped to UVR	UTAL TUNG & % SULID WASTE DISPUSED	2913.57	10.30%
CU YD of Clean Green Shipped to UVR	IVDS C & D Processed Material	1744.55	
CU YD of Clean Green Shipped to UVR			0.00
	UNS USED FOR ADC (GROUND)	-	0.00
			-
	CU YD of Clean Green Shipped to Biomas	-	-

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
UVR & UVDS RECYCLED		\$3,436.20 owe
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	
	1139.93	
UVR DROP OFF/BUYBACK RECYCLABLES BREAKDOWN		~
Freon		
Paper	5.87	
Plastic	34.12	
Glass Metal/Aluminum	2.39	
Oil	0.4	
Batteries		
CRT/TVs	4.87	
Paint		
Fluorescent Lamps	-	
Switches		
	51.14	
	070.00	
Green / Wood	273.68	
Pressure Treated Wood	5.71	
Asphalt Dirt	29.40	
Concrete		
Metals		
Mixed Material		
Tires	0.95	
Tiles	309.74	
	505.74	
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)	, i	0.00
	-	
CU YD of Clean Green Shipped to UVR	÷	-
CU YD of Clean Green Shipped to Biomas	-	



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 pickline 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,

Bol Pestone

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
400	0 707 70	2 700 04		
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

STATE OF CALIFORNIA BOARD OF EQUALIZATION

RA-B/A

RR-QS

BOARD USE ONLY

AUD

FILE

REG

REF

INTEGRATED WASTE MANAGEMENT FEE RETURN

-											
	DUE ON OR BEFOR	E	7/25/20	10	fo	r 4/1/	/2010	- 6/3	80/2010		
	[FOID]							JR ACCOUN 9-000171	NT NO.	
	BOARD OF EQUALIZATIO ENVIRONMENTAL FEES PO Box 947879 SACRAMENTO, CA 9427	DIVISION		·	Upp P O	er Va Box	alley D	ispo	sal Ser		Landfill Inc.
		COPY OF	ORIGINAL	SENT	FOR 2	2ND	QUART	ER	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	e 8 by the rate of fee on line 9)		\$ 9,945.16
11. Penalty <i>[multiply line 1 shown]</i> above]	0 by 10% (0.10) if payment is made after the due date	PENALTY	\$ 0.00
	rest is due on tax for each month or fraction of a month that payment 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 tha 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.



707-963-7319 Recycle Coordinator

DAJE 11/4/10

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.

EFF

TELEPHONE NUMBER

STATE OF CALIFORNIA BOARD OF EQUALIZATION

RA-B/A

RR-QS

EFF

BOARD USE ONLY

AUD

FILE

REG

REE

INTEGRATED WASTE MANAGEMENT FEE RETURN

DUE ON OR BEFO	RE	7/25/2010	for <mark>4/1/2010 - 6/30/2010 /</mark>
[FOID]		YOUR ACCOUNT NO. 039-000171
ENVIRONMENTAL FEES PO Box 947879	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. T	otal tons of solid waste accepted during above calendar quarter	11,014
1b. T	otal tons of clean soil accepted and not disposed during the above calendar quarter	92
2. T	otal operating days for above calendar quarter	90
3. A	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		
6. Total tons of waste removed from waste stream and used on-site for beneficial reuse		
 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	
 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 PENALTY shown] above]	\$ 0.00
12.	INTEREST: One month's interest is due on tax for each month or fraction of a month that payment INTEREST is delayed after the due date. The adjusted monthly interest rate is	\$ 0.00
13.	TOTAL AMOUNT DUE (add lines 10, 11, and 12)	\$ 11,900.27

I hereby certify tha 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 A	NDTITLE
71	51.
Lorice	- Vleunan

Recycle Coordinator 707-963-7319

PAF/4/10

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.