



California Integrated Waste Management Board



Rosario Marin, Chair

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OCT 14 2005

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OCT 18 2005

DEPT. OF
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Dis/Letter#28AA0001.9

Mr. Trent Cave, Manager
Napa-Vallejo Waste Management Authority
1195 Third Street, Room 101
Napa, California 94559-3082

RE: Authorization for Ninth Disbursement of Funds from the Closure Trust Fund (Account No. 98917060) Established for the American Canyon Sanitary Landfill, Facility No. 28-AA-0001

Dear Mr. Cave:

Title 27, California Code of Regulations, Division 2, Subdivision 1, Chapter 6, section 22234 specify the California Integrated Waste Management Board (CIWMB) will review an operator's request for disbursement of funds from a trust fund, when sufficient funds remain to cover the remaining costs of closure, and justification and documentation of the cost is presented to the CIWMB for review and approval in conjunction with approved final closure plans.

During October of 2005 the CIWMB received the Napa-Vallejo Waste Management Authority's request for a disbursement of funds from the Closure Trust Fund.

- The current closure cost estimate indicates that you need \$3,301,570
- Request for reimbursement of actual closure expenses from April 2005 through September 2005 is \$1,385,900, and remaining costs for work not completed from April through June is \$279,500
- Request for advance of closure funds for work to be completed October 2005 through December 2005 is \$973,800

The CIWMB authorizes the disbursement in the amount of \$2,639,200 from the Closure Trust Fund (Account No. 98917060). The total amount of closure funds remaining in the Trust Fund will be \$662,370. If you have any questions, please call Richelle Bishop of the Financial Assurances Section at (916) 341-6323 or send mail to rbishop@ciwmb.ca.gov.

Sincerely,

Bernie Vlach, Manager
Facilities Operations Branch

Email: Mr. Greg Pirie, County of Napa Local Enforcement Agency
Mr. Frank Davies, Closure and Technical Services, CIWMB

California Environmental Protection Agency

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