

Disposal Facility Inspection Report (52) - Draft

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| Enforcement Agency: | | | Local Inspection ID: | | |
| County of Napa | | | | | |
| SWIS Facility File Number (99-xx-9999) | | | Inspection Date | | |
| 28-AA-0002 | | | 9/28/2018 | | |
| <input checked="" type="checkbox"/> LEA Periodic | | CalRecycle Closed Sites | | CalRecycle Focused | |
| <input type="checkbox"/> LEA Focused | | CalRecycle Enforcement Agent | | CalRecycle Periodic | |
| Inspection Time | 2.0 | Time In | 9:00 am | Time Out | 11:00 am |
| Facility Name | | | Received By | | |
| Clover Flat Resource Recovery Park | | | Clover Flat Landfill, Inc. | | |
| Facility Location | | | Owner Name | | |
| 4380 Silverado Trail Road, Calistoga 94515 | | | | | |
| Inspector | | | Also Present (Name) | | |
| Peter Ex | | | Kaye Woodworth | | |

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)

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| <input checked="" type="checkbox"/> | No Violations or Areas of Concern |
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| V | A | Permits | Comments |
|---|---|--|----------|
| | | PRC 44002 - Operator Authorized by SWF Permit | |
| | | PRC 44004(a) - Significant Change | |
| | | PRC 44014(b) - Operator Complies with Terms & Conditions | |
| | | 21640 - Title 27 Full permit review | |
| | | 21600 - Report of Disposal Site Information | |
| V | A | Location Restrictions | Comments |
| | | 20270 - Airport Safety | |
| V | A | Operating Criteria | Comments |
| | | 20510 - Disposal Site Records | |
| | | 20515 - MSWLF Unit Records | |
| | | 20517 - Document Approvals / Requirements | |
| | | 20520 - Signs | |
| | | 20530 - Site Security | |
| | | 20540 - Roads | |
| | | 20550 - Sanitary Facilities | |
| | | 20560 - Drinking Water Supply | |
| | | 20570 - Communications Facilities | |
| | | 20580 - Lighting | |
| V | A | Personnel | Comments |
| | | 20590 - Personnel Health and Safety | |
| | | 20610 - Training | |
| | | 20615 - Supervision | |
| | | 20620 - Site Attendant | |

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| V | A | Confined Unloading | Comments |
| | | 20630 - Confined Unloading | |
| V | A | Spreading/Compacting | Comments |
| | | 20640 - Spreading/Compacting | |
| | | 20650 - Grading of Fill Surfaces | |
| | | 20660 - Stockpiling | |
| V | A | Daily & Intermediate Cover | Comments |
| | | 20670 - Availability Cover Material | |
| | | 20680 - Daily Cover | |
| | | 20690 - Alternative Daily Cover | |
| | | 20695 - Performance Standards | |
| | | 20700 - Intermediate Cover | |
| | | 20686 - Beneficial ReUse | |
| V | A | Handling Equipment & Maintenance | Comments |
| | | 20710 - Scavenging / Salvaging / Storage | |
| | | 20720 - Non-Salvageable Items | |
| | | 20730 - Volume Reduction/Energy Recovery | |
| | | 20740 - Equipment | |
| | | 20750 - Site Maintenance | |
| V | A | Controls | Comments |
| | | 20760 - Nuisance Control | |
| | | 20770 - Animal Feeding | |
| | | 20780 - Open Burning / Burning Wastes | |
| | | 20790 - Leachate Control | |
| | | 20800 - Dust Control | |
| | | 20810 - Vector and Bird Control | |
| | | 20820 - Drainage and Erosion Control | |
| | | 20830 - Litter Control | |
| | | 20840 - Noise Control | |
| | | 20860 - Traffic Control | |
| | | 20870 - Hazardous Wastes | |
| | | 20880 - Medical Wastes | |
| | | 20890 - Dead Animals | |
| | | 20900 - Air Criteria | |
| V | A | Gas Monitoring & Control | Comments |
| | | 20918 - Exemptions | |
| | | 20919 - Gas Control | |
| | | 20921 - Gas Monitoring and Control | |
| | | 20923 - Gas Monitoring | |
| | | 20925 - Perimeter Monitoring Network | |
| | | 20931 - Structure Monitoring | |
| | | 20932 - Monitored Parameters | |
| | | 20933 - Monitoring Frequency | |
| | | 20934 - Reporting | |

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| | | 20937 - Reporting and Control of Excessive Gas Concentrations | |
| | | 20939 - Control Excessive Gas Concentrations | |
| V | A | Closure | Comments |
| | | 21110 - Time Frame for Closure | |
| | | 21780 - Closure Plan | |
| | | 21860(f) - Schedule Review/Approval C/PC Plans | |
| V | A | Corrective Action | Comments |
| | | 22101 - Corrective Action Cost Estimate | |
| | | 22103 - Updated Corrective Action Cost Estimate | |
| V | A | Tires | Comments |
| | | 17351 - Fire Prevention | |
| | | 17352 - Facility Access and Security | |
| | | 17353 - Vector Control Measures | |
| | | 17354 - Storage | |
| | | 17355 - Disposal | |
| | | 17356 - Indoor Storage | |

Comments:

Draft wet-weather plan has been submitted to LEA for review. Winter pad and road have been established. Newly cut road routed south of the active face will have safety berm and a litter control fence has been installed. September safety training included Red Flag Warnings, and night monitoring. The new facility manager, Brock Swan, started this week and will be working alternating weeks at the landfill until he can be permanently relocated. The compactor was down at the time of inspection, and two minor equipment accidents (no personnel injuries) were noted in the incident logs.