

## Disposal Facility Inspection Report (52)

<b>Enforcement Agency:</b>		<b>Local Inspection ID:</b>	
County of Napa			
<b>SWIS Facility File Number (99-xx-9999)</b>		<b>Inspection Date</b>	
<b>28-AA-0002</b>		<b>12/19/2018</b>	
<input checked="" type="checkbox"/> LEA Periodic	CalRecycle Closed Sites	CalRecycle Focused	
<input type="checkbox"/> LEA Focused	CalRecycle Enforcement Agent	CalRecycle Periodic	
<b>Inspection Time</b>	2.5	<b>Time In</b>	12:00 pm
		<b>Time Out</b>	2:30 pm
<b>Facility Name</b>		<b>Received By</b>	
Clover Flat Resource Recovery Park		Clover Flat Landfill, Inc.	
<b>Facility Location</b>		<b>Owner Name</b>	
4380 Silverado Trail Road, Calistoga 94515		Upper Valley Disposal Service	
<b>Inspector</b>		<b>Also Present (Name)</b>	
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)

	<b>No Violations or Areas of Concern</b>
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V	A	Permits	Comments
		PRC 44002 - Operator Authorized by SWF Permit	
		PRC 44004(a) - Significant Change	
	x	PRC 44014(b) - Operator Complies with Terms & Conditions	SWFP Section 15 - Documents describing, restricting operation (JTD). JTD Section 5.2 - Including Site Manager. Site Manager position was filled briefly for approximately 4 weeks, but is again vacant. This position must be filled to fully manage the landfill and composting activities. General Manager and owner onsite regularly in the interim to oversee daily operations until a Site Manager can be located.
		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	
V	A	<b>Confined Unloading</b>	<b>Comments</b>
		20630 - Confined Unloading	
V	A	<b>Spreading/Compacting</b>	<b>Comments</b>
		20640 - Spreading/Compacting	
		20650 - Grading of Fill Surfaces	
		20660 - Stockpiling	
V	A	<b>Daily &amp; Intermediate Cover</b>	<b>Comments</b>
		20670 - Availability Cover Material	
		20680 - Daily Cover	
		20690 - Alternative Daily Cover	
		20695 - Performance Standards	
		20700 - Intermediate Cover	
		20686 - Beneficial ReUse	
V	A	<b>Handling Equipment &amp; Maintenance</b>	<b>Comments</b>
		20710 - Scavenging / Salvaging / Storage	
		20720 - Non-Salvageable Items	
		20730 - Volume Reduction/Energy Recovery	
		20740 - Equipment	
		20750 - Site Maintenance	
V	A	<b>Controls</b>	<b>Comments</b>
		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	<b>Gas Monitoring &amp; Control</b>	<b>Comments</b>
		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	
		20937 - Reporting and Control of Excessive Gas Concentrations	
		20939 - Control Excessive Gas Concentrations	
V	A	<b>Closure</b>	<b>Comments</b>
		21110 - Time Frame for Closure	
		21780 - Closure Plan	
		21860(f) - Schedule Review/Approval C/PC Plans	
V	A	<b>Corrective Action</b>	<b>Comments</b>
		22101 - Corrective Action Cost Estimate	
		22103 - Updated Corrective Action Cost Estimate	
V	A	<b>Tires</b>	<b>Comments</b>
		17351 - Fire Prevention	
		17352 - Facility Access and Security	
		17353 - Vector Control Measures	
		17354 - Storage	
		17355 - Disposal	
		17356 - Indoor Storage	

**Comments:**

Records reviewed as complete and correct.

Safety training this month included lock out/tag out, fires, and PPE.

No issues with load checking and tonnages within limits.

The landfill site has undergone major transformation in the past few months due to the creation of new perimeter roads, water tank infrastructure, new landfill cell excavation, and general landscape and clearing.

The facility owner has recently submitted an updated Fire Control Plan to Napa County Fire Marshal and LEA for additional comments and review, and is in the process of installing new water lines for fire response purposes, as well as excavating a large area for a new underground water storage tank. All areas of the active landfill are covered with clean soil.

Winter erosion control measures are in place including proper slopes for drainage, drainage ditches, and straw wattles where needed.