

## Composting Materials Handling Operation and Facility Inspection Report (93)

<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>	2.25	<b>Time In</b>	2:30 pm
		<b>Time Out</b>	4:45 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 - Facilities	Comments
		PRC 44002 - Operator Authorized by SWF Permit	
		PRC 44004 - Significant Change	
		PRC 44005 - Transfer of Owner or Operator	
	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 for approximately 4 weeks, but is currently vacant. This position must be filled to fully manage the landfill and composting activities.
		17210.3 - Request for Emergency Waiver	
		17211.3 - Request for Temporary Stip. Agreement	
		17211.4 - Issuing Stipulated Agreement	
		17854 - Compostable Materials Handling Facility Permit	
		17863 - Report of Composting Site Information	
		18104 - Registration Permit (Chipping and Grinding/Vegetative Food Material Composting)	
		21640 - Permit Review Application	
V	A	Filing Requirements - Operations	Comments
		18103.1 - Enforcement Agency Notification Filed	
V	A	Agricultural Material Composting Operations	Comments
		17856(a) - Agricultural Material Composting Operation EA Notification Requirements	
		17856(b) - Agricultural Material Composting Operation Odor Impact Requirements	

		17856(d)(1) - Excess Material on Ag. Land Pose Risk to Public Health & Safety and Environment	
		17856(d)(2) - Exceedance of 12,500 CY of Green Material, On-Site	
V	A	<b>Green Material Composting Operations and Facilities</b>	<b>Comments</b>
		17857.1(a)(2) - Seasonal Variations	
		17857.1(b) - Non-Compliance with Physical Contam. Limits/Processing Requirements/Max. Volume	
		17857.1(c) - Exceedance of 12,500 Cubic Yards	
V	A	<b>Research Compost Operations</b>	<b>Comments</b>
		17862(a) - Max. 5,000 CY on Site	
		17862(b) - In Vessel - LEA/EApp. for > 5000 CY	
		17862(c) - Description and Completion Time Frame	
		17862(d) - Research Time Frame (2 years)	
		17862(e) - Research of Mammalian Tissue	
V	A	<b>Chipping And Grinding Ops and Facilities</b>	<b>Comments</b>
		17862.1(a) - Chip / Grind 200 TPD - EA Notification	
		17862.1(b) - Chip / Grind 200-500 TPD Reg. Permit	
		17862.1(c) - Chip / Grind > 500 TPD Full Permit	
		17862.1(f) - Chip / Grind Contamination Limits	
		17862.1(g) - Chip / Grind Storage Limit Time Exceeded	
V	A	<b>Siting And Design</b>	<b>Comments</b>
		17865(a) - Closed Landfills (Postclosure Land Use)	
		17865(b) - Intermediate Cover (Foundation Stabilization)	
		17866 - General Design Requirements	
V	A	<b>General Operating Standards</b>	<b>Comments</b>
		17863.4 - Odor Impact Minimization Plan	
		17863.4.1 - Odor BMP Feasibility Report	
		17867(a)(1) - Prohibited Wastes	
		17867(a)(2) - Odor Control	
		17867(a)(3) - Vectors/Litter/Hazard/Nuisance/Noise/Dust	
		17867(a)(4) - Random Load Checks	
		17867(a)(5) - Compost Contamination	
		17867(a)(6) - Unauthorized Access	
		17867(a)(7) - Traffic Control	
		17867(a)(8) - Signs	

		17867(a)(9) - Fire Prevention, Protection and Control	
		17867(a)(10) - Telephone or Radio Communication	
		17867(a)(11) - Physical Contamination Refuse Removed	
		17867(a)(12) - Enclosed Activities Ventilation	
		17867(a)(13) - Leachate Control	
		17867(a)(14) - Physical Contamination Prevented or Removed	
		17867(a)(15) - Site Attendant	
		17867.5 - Personnel Training	
V	A	<b>Sampling Requirements (Operations that sell or give away &gt; 1000 cubic yards and all Facilities)</b>	<b>Comments</b>
		17868.1(a) - Sampling Requirements	
		17868.1(c) - Alternative Methods Approved	
V	A	<b>Maximum Metal Concentrations</b>	<b>Comments</b>
		17868.2(a) - Metal Concentration Exceeded	
		17868.2(b) - Alternative Methods Approved	
V	A	<b>Pathogen Reduction</b>	<b>Comments</b>
		17868.3(a) - Pathogen Levels Exceeded	
		17868.3(c) - Windrow/Aerated Static Pile Temperature Monitoring	
		17868.3(d) - Alternative Methods Approved	
V	A	<b>Physical Contamination Limits</b>	<b>Comments</b>
		17868.3.1(a) - Physical Contamination Limits	
V	A	<b>Green/Vegetative Food Material Processing</b>	<b>Comments</b>
		17868.5(a) - Load Checking / Sorting	
		17868.5(b) - Physical Contaminants	
		17868.5(c) - Personnel Training	
		17868.5(d) - Records	
V	A	<b>Record Keeping</b>	<b>Comments</b>
		17869(a) - Inspection of Records	
		17869(b) - Special Occurrences	
		17869(c) - Public Complaints	
		17869(d) - Feedstock and Compost	
		17869(e) - Load Checking	
		17869(f) - Article 7 Test Results	
		17869(f)(1) - Pathogen Reduction Methods	
		17869(g) - Record of Serious Injuries	
		17869(h) - Training Records	
V	A	<b>Site Restoration</b>	<b>Comments</b>
		17870(a) - Notice 30 Days Prior to Restoration	
		17870(b) - Protection Public Health, Safety, Environment	

	17870(c) - Restoration Procedures Performed	
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**Comments:**

The facility recently received approval to process and store up to a maximum of 1000 cubic yards of green waste materials onsite. To date, the material is being landfilled daily. Operator was reminded that any green waste storage and processing must be done on the upper pad within 600 feet of an active fire hydrant.

See Landfill report for additional comments regarding general site conditions.