March 14, 2017

West Contra Costa Sanitary Landfill
Attn: Don Litchfield
P.O. Box 4100
Richmond, California 94804

Re: LEA Quarterly Inspection of West Contra Costa Sanitary Landfill
     Facility No. 07-AA-0001

Dear Mr. Litchfield:

Contra Costa Environmental Health, as the Local Enforcement Agency (LEA) for solid waste, conducted the 4th Quarter 2016 routine inspection of the above referenced facility on March 8, 2017. A copy of the inspection report is attached for your records.

If you should have any questions regarding the content of the attached report or related compliance issues, please contact me at (925) 692-2528.

Sincerely,

[Signature]

Lori Braunesreither, R.E.H.S.
Environmental Health Specialist II

Enclosure

cc w/ Enclosure: Joe Doser, Supervising Environmental Health Specialist
                  Frank Davies, CalRecycle
                  Devender Narala, Regional Water Quality Control Board
                  Doug Brewer, West Contra Costa Sanitary Landfill
                  Peter Nuti, West Contra Costa Sanitary Landfill
                  Daryl Smith, West Contra Costa Sanitary Landfill
                  Stan Hakes, West CC Integrated Waste Management Authority

LB:tf
Closed Disposal Site Inspection Report (188)

Enforcement Agency: County of Contra Costa

SWIS Facility File Number (99-xx-9999) 07-AA-0001
Inspection Date 3/8/2017
Program Code LEA Periodic

Time In 8:30
Time Out 12:00

Facility Name West Contra Costa Landfill
Facility Location Parr Blvd & Garden Tract Rd, Richmond 94806
Facility Location West Contra Costa Sanitary Landfill Inc
Facility Location Owner Name

Inspector Lori Braunesreither, REHS
Also Present (Name) Ron Parentl - WCCSL

No Violations or Areas of Concern

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<th>Regulations</th>
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<td>X</td>
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<td>20750 - Site Maintenance</td>
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Comments: Violation(s):
20750 – The operator is required to monitor and promptly repair or correct deteriorated or defective conditions.

The LEA observed two large areas on the top south slope of the landfill, below the Area 2 compost facility k-rails, where the finished compost applied as erosion control has slid down the slope exposing the landfill cap. The first slide area begins at the beginning of the east end of the k-rails and extends ~ 100 feet toward the east. The second slide area begins just west of the west end of the k-rails and extends ~200 feet toward the east. No exposed waste was observed. Evidentiary photos were taken.

Finished, screened compost was applied to the slopes south of Compost Area 2 as part of 2016 post-closure winterization (spread over 1.3 acres). In their report to the LEA dated October 21, 2016, the operator stated that 555 cy of material was spread at varied depths of 6 to 11 inches.

Required corrective action(s):
1. Repair the slide area as soon as dry enough to complete work without damaging the landfill slope.
2. Apply erosion control material in a manner that meets agronomical standards and that will not slide down the slope.

Inspection Report Comments:

1. 1st Quarter 2017 Routine Inspection.

2. The LEA observed that the drainage channel located between Golden Bear WRC and the WCCSL southwest of transfer station road leading behind the building is draining very slowly. The channels in the mud are not able to drain completely. The operator is directed to clear the channel for proper drainage by April 30, 2017.

3. The LEA took evidentiary photos.