

Central Valley Regional Water Quality Control Board

9 April 2014

CERTIFIED MAIL
7013 2250 0000 3465 8239

Daniel Sheehan
A Greener Globe Inc.
901 Galleria Blvd.
Roseville CA 95678

CERTIFIED MAIL
7013 2250 0000 3465 8246

Richard D. Steffan,
A Greener Globe Inc.
Agent for Service of Process
389 Auburn Ravine Road
Auburn, CA 95603

APPROVED

author _____

senior _____

NOTICE OF VIOLATION FOR NONCOMPLIANCE WITH WASTE DISCHARGE REQUIREMENTS, BERRY STREET MALL (AKA FINGER'S) LANDFILL, PLACER COUNTY

The Berry Street Mall (Aka Finger's) Landfill (Site) is owned by A Greener Globe, Inc. (Discharger), and is regulated by Waste Discharge Requirements (WDRs) Order R5-2011-0048. The Site is a closed Class III landfill located along Galleria Boulevard about three tenths of a mile north of Berry Street in the City of Roseville.

Observed Violations

On 24 October 2013 Central Valley Water Board staff (hereafter staff) inspected the Site for compliance with the WDRs. As documented in the attached Inspection Report, the following violations were observed:

1. A discharge of new/additional waste to the Site, just outside of the waste management unit, in violation of Prohibition A.1 of the Site's WDRs.
2. Failure to remove new/additional waste disposed on the Site in a timely manner as required by section B.2 of the Site's WDRs.
3. Storm water controls have not been maintained, as required by Section C.1. of the Site's WDRs.
4. The Site and its sedimentation basin are not properly secured, as required by Sections 21135 (e) & (f) of Title 27.

Required Response

A Greener Globe, Inc. shall submit a Work Plan, no later than **9 May 2014**, to correct each of the four violations noted above. The requested Work Plan must contain a schedule to complete the work by **13 June 2014**, and to submit a report documenting the completion of all work no later than **18 July 2014**.

The Central Valley Water Board expects the Discharger to comply with all requirements of this letter and their WDRs, and staff will evaluate future submittals in considering whether to propose additional enforcement action, which may include issuance of administrative civil liability complaints.

If you have any questions regarding this Notice of Violation or the attached Inspection Report, please contact Paul Sanders at (916) 464-4817 or by email at psanders@waterboards.ca.gov.

HOWARD HOLD, PG
Senior Engineering Geologist
WDRs Compliance and Enforcement Unit

Enclosures: 24 October 2013 - Inspection Report

cc: Vanessa Young, Office of Enforcement, State Water Board, Sacramento
Glenn Young, CalRecycle, Closed, Illegal, & Abandoned Sites Unit, Sacramento
Paul Holloway, Placer County Environmental Health, Auburn
Thomas Ballard, Geological Analytics, Antelope

CIWQS Inspection ID: 14980162
Violation #'s: 966840, 966843, 966844, and 966845

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PKS

1. Article Addressed to:



Richard D. Steffan
A Greener Globe Inc.
Agent for Services of Process:
389 Auburn Ravine Road
Auburn, CA 95603

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