



California Regional Water Quality Control Board

Central Valley Region

Robert Schneider, Chair



Gray Davis
Governor

Winston H. Hickox
Secretary for
Environmental
Protection

Sacramento Main Office
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30 December 2002

CERTIFIED MAIL#
P 523 312 919

Mr. Daniel Sheehan
A Greener Globe Corporation
6355 Dorne's Road
Lincoln, CA 95648-9543

FILE

MONITORING DATA, FINGER SANITARY LANDFILL (BERRY STREET MALL), PLACER COUNTY

We have received your 5 December 2002 submittal of groundwater monitoring analytical data for three of the four groundwater monitoring wells at the Finger Sanitary Landfill in Roseville. We have also received several other submissions of quarterly monitoring analytical data since Cleanup and Abatement (C&A) Order No. 99-724 was issued to A Greener Globe on 15 October 1999. The submittal of laboratory analytical data does not fulfill the requirements of C&A Order No. 99-724 or Waste Discharge Requirements (WDRs) Order No. 89-115. Both orders require, among other things, the submittal of quarterly monitoring reports which include measured groundwater elevations (to the nearest hundredth of a foot), a groundwater contour map, a discussion of the sampling methodology, a statistical analysis of the data and a discussion of A Greener Globe's compliance with the water quality protection standard. Other requirements for the reports are laid out in the attachments to WDR 89-115, and are reiterated in C&A Order 99-724.

Prior to issuance of C&A Order No. 99-724, we submitted numerous letters (enclosed) describing the responsibility of A Greener Globe to submit monitoring reports that fulfill the monitoring and reporting requirements specified in WDRs Order No. 89-115. In addition, during a 21 January 1999 telephone conversation with you, Regional Board staff reminded you that all four groundwater monitoring wells at the site needed to be sampled.

As stated in our previous letters and in C&A Order No. 99-724, A Greener Globe is required to fulfill the monitoring and reporting requirements of WDRs Order No. 89-115. A Greener Globe is also required to fulfill the other requirements delineated in C&A Order No. 99-724. Based on information provided in inspection reports prepared by Dave Altman of the Placer County Environmental Health Department and on telephone conversations with Mike Dour of the City of Roseville, A Greener Globe has only recently attempted compliance with provision 4 on page 5 of the C&A Order, requiring the removal of commingled waste and fill material in the southwestern portion of the site. C&A Order No. 99-724 required removal of the fill by 15 November 1999.

California Environmental Protection Agency



In addition, we have not received the past due annual fees, current fees or a final workplan to investigate the extent of all groundwater contaminated by the landfill.

If you have any questions, I can be reached at (916) 255-3136.

Approval	
Author	<u>RDB</u>
Senior	<u>SGP</u>

ROBERT D. BUSBY
Associate Engineering Geologist
Land Disposal Unit
Lower Sacramento River Watershed

Enclosures

- cc: Bruce Reeves, Office of Attorney General, California Department of Justice, Sacramento
Catherine George, Office of Chief Counsel, State Water Resources Control Board,
Sacramento
Laura Niles, California Integrated Waste Management Board, Sacramento
Dave Altman, Placer County Department of Environmental Health, Auburn
Michael Dour, City of Roseville Planning Department, Roseville
Richard Steffan, Attorney for A Greener Globe, Auburn



CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

3443 Routier Road, Suite A
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Cal/EPA



Pete Wilson, Governor

8 June 1998

CERTIFIED MAIL
Z 684 995 663

Mr. Eric Dekker, Butterfly Nurseries
A Greener Globe, Inc.
6355 Dorne's Road
Lincoln, CA 95648

FINGER SANITARY LANDFILL (BERRY STREET MALL), PLACER COUNTY, (Case No. 2021)

A Greener Globe, Inc. (Greener Globe) is the current owner of record of the Finger Sanitary Landfill (APN 015-100-048) in Roseville. Waste Discharge Requirements Order No. 89-115 (WDRs) regulates post-closure maintenance and monitoring activities at the Finger Landfill. Greener Globe is responsible for complying with the requirements in the WDRs. Our review of this site's files indicates that Greener Globe has not paid annual fees and has not complied with WDR provisions for post-closure maintenance and ground and surface water monitoring requirements.

The annual WDR fee is \$4000. Our records show that the owners of the Finger Landfill have not paid this fee for the past several years and that the current fiscal year payment is overdue. Greener Globe acquired the property in 1996 and therefore Greener Globe's past due fees are \$8,000 (see invoice nos. 9602155 and 9702086, enclosed). We request that you immediately submit the past due fees to the State Water Resources Control Board, Accounting Office, Attention Tom DiSanto, PO Box 100, Sacramento, CA 95812-0100. The State Board will bill this year's annual fee sometime after 1 July 1998. Failure to pay these annual fees may result in penalties of up to \$1000 per day for each day the fee goes unpaid.

WDRs (copy enclosed) contain provisions for post-closure maintenance of the landfill. The owner of the facility has the continuing responsibility to maintain the landfill to assure protection of usable waters from discharged wastes, gases, and leachate generated by the waste during the post-closure maintenance period and during subsequent use of the property for other purposes. Order No. 85-115 also contains a monitoring and reporting program that requires the Finger Sanitary Landfill owners to periodically monitor surface and groundwater and to submit quarterly reports to the Regional Board. We have not received any monitoring reports since Greener Globe acquired the property. These violations of WDRs may result in enforcement actions and additional monetary penalties.

Please inform us as to how you intend to comply with Order No. 85-115 requirements. We are willing to meet with you to discuss these issues and resolve any concerns you may have. If we do not receive a response to this letter by **1 July 1998**, we may recommend that the Board's Executive Officer proceed with enforcement actions that may include Cleanup and Abatement Orders and administrative civil liabilities for failure to pay applicable fees and failure to comply with WDRs. In addition, please submit a report of waste discharge (form enclosed) to reflect the current ownership status of the Finger Landfill.

If you have any questions concerning Order No. 85-115, please contact Patrick Morris at (916) 255-3121.

William J. Marshall

WILLIAM J. MARSHALL, Chief
Waste Discharge to Land Unit
Sacramento River Watershed

Enclosures Waste Discharge Requirements Order No. 89-115
 Report of Waste Discharge form
 State Water Resources Control Board Invoices

cc: Mr. Tom DiSanto, DAS, State Water Resources Control Board, Sacramento
 Mr. Scott Walker, California Integrated Waste Management Board, Sacramento
 Mr. Brian Jones, Placer Count Department of Environmental; Health, Auburn
 Mr. Jason Dennis, Florin Perkins Landfill, Sacramento



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Steven J. Butler, Acting Chair

Winston H. Hickox
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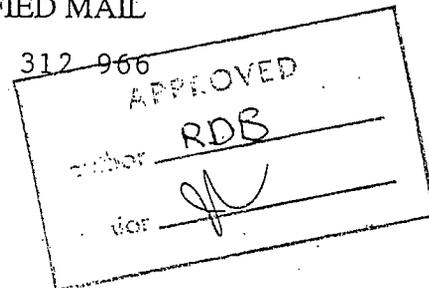


15 January 1999

CERTIFIED MAIL

P 523 312 966

Daniel Sheehan
A Greener Globe, Inc.
6355 Dorne's Road
Lincoln, CA 95648



FINGER SANITARY LANDFILL (BERRY STREET MALL), PLACER COUNTY POTENTIAL ENFORCEMENT FOR NON-SUBMITTAL OF MONITORING REPORTS

A Greener Globe, Inc. (Greener Globe) is the current owner of record of the Finger Sanitary Landfill (APN 015-100-048) in Roseville. Waste Discharge Requirements Order No. 89-115 (WDRs) regulates post-closure maintenance and monitoring activities at the Finger Landfill. Greener Globe is responsible for complying with the requirements in the WDRs. Order No. 85-115 contains a monitoring and reporting program that requires the Finger Sanitary Landfill owners to periodically monitor surface and groundwater and to submit quarterly reports to the Regional Board. We have not received any monitoring reports since Greener Globe acquired the property.

In letters dated 2 July 1997 and 10 August 1998, our staff requested your submission of monitoring reports to the Regional Board as required by the WDRs. In addition, our staff have verbally requested the submission of monitoring reports on several occasions.

Pursuant to Section 13267 of the Porter-Cologne Water Quality Control Act (Act) you are required to furnish under penalty of perjury a surface water and groundwater monitoring report by 25 February 1999. All four of the onsite wells should be sampled to obtain groundwater quality data.

Pursuant to Section 13268 of the Act, any person failing or refusing to furnish technical or monitoring program reports as required may be civilly liable. Civil liability may be administratively imposed by the Regional Board in an amount which shall not exceed one thousand dollars (\$1,000) for each day in which the violation occurs.

Our review of the site's files also indicates that Greener Globe has not paid annual WDR fees in the amount of \$4000 per year for the past several years and that the current fiscal year payment is overdue. Greener Globe acquired the property in 1996 and, therefore, Greener Globe's past due fees are \$12,000. We request that you immediately submit the past due fees to the State Water Resources Control Board, Accounting Office, PO Box 100, Sacramento, CA 95812-0100.

Our staff looks forward to working with you and your staff during this project. If you have any questions, please contact Robert Busby at (916) 255-3136.

GARY M. CARLTON, Executive Officer

By: Jack E. Del Conte
Jack E. Del Conte, Supervising WRC Engineer

- Cc: Mr. Tom DiSanto, DAS, State Water Resources Control Board, Sacramento
Mr. Scott Walker, California Integrated Waste Management Board, Sacramento
Mr. Brian Jones, Placer County Department of Environmental Health, Auburn
Mr. Michael Wixon, City of Roseville Planning Department, Roseville
Mr. Jason Dennis, Florin Perkins Landfill, Sacramento