

REQUEST FOR APPROVAL

To: Susan Markie, Chief
Permitting and Assistance Branch
Waste Permitting, Compliance and Mitigation Division

From: Michael Wochnick
Senior Waste Management Engineer
Closure and Technical Support Section
Engineering Support Branch

Reviewed By: Steve Levine, Legal Office

Request Date: December 16, 2013

Decision Subject: **GRASS VALLEY BURN DUMP, NEVADA COUNTY (27-AA-0009)
SITE DESIGNATION COMMITTEE RESOLUTION 01-03
CERTIFICATE OF COMPLETION**

Action By: December 20, 2013

Summary of Request:

Doan Investments (the Responsible Party) has completed the site investigation and remedial action at Grass Valley Burn Dump, Nevada County (Site) under the Site Designation Process. Therefore, a Certificate of Completion is required to be issued to the Responsible Party.

Recommendation:

Department staff, along with DTSC and Central Valley RWQCB staff, has reviewed the certification report and postclosure maintenance plan. All agencies concur that the remediation has been completed. Therefore, staff recommends that the Certificate of Completion be signed.

The Department of Resources Recycling and Recovery (CalRecycle), formerly the California Integrated Waste Management Board, was designated as the Administering Agency by the Site Designation Committee after a request by Doan Investments (the Responsible Party) to oversee the Site Investigation and Remedial Action at Grass Valley Burn Dump, Nevada County (Site).

The site remediation, which was a consolidate and cap project, has been successfully completed to the satisfaction of the regulatory agencies. The Responsible Party (RP) has prepared a Remediation Completion Report (Report) and a Postclosure Maintenance Plan (Plan). All responsible agencies have approved the Report and Plan. The burn dump is now considered closed and in postclosure maintenance. The responsible agencies have been notified of the issuance of the Certificate of Completion.

Normally, under past delegations, in accepting a closure certification report for a landfill (similar to the Remediation Completion Report), CalRecycle transmits an acceptance letter to the

operator under signature of the Engineering Support Branch (ESB) manager or his designee. However, since this Site was remediated under the provisions set forth in the Health and Safety Code, this process affords the RP with certain protections and responsibilities and requires a Certificate of Completion (Certificate) to be issued pursuant to the specified procedures.

Since the Certificate is equivalent to a closure certification acceptance and the current delegation for acceptance of closure certification rests with the Permitting and Assistance Branch Chief, I have prepared the Certificate for your signature.

Should you have any questions or comments concerning the above matter, please contact me at (916) 341-6289.



Susan Markie
Branch Chief

12-16-13

Date