

**Evidence List
Recology Yuba Sutter Landfill
ACL Complaint R5-2015-0502**

Exhibit No.	Document Date	Document	Filename
1	14-May-03	Waste Discharge Requirements R5-2003-0093	Item_1.pdf
2	14-Apr-11	Notice of Violation: Review of 2010 Second Semiannual and Annual Monitoring Report, Yuba Sutter Disposal, Inc., Yuba Sutter Disposal, Inc. Landfill	Item_2.pdf
3	12-Aug-11	Notice of Violation , Site Inspection Report from June 2011 Inspection	Item_3.pdf
4	6-Mar-13	Site Inspection Report and Attachments from 30 November 2012 Inspection	Item_4.pdf
5	29-Aug-13	Cleanup and Abatement Order R5-2013-0704	Item_5.pdf
6	12-Sep-13	Site Inspection Report and Photo Log, 7 August 2013, LF-1 Southern Area Inspection	Item_6.pdf
7	29-Oct-13	Recology 2013 Annual Postclosure Inspection and Second Semi-Annual Cover Inspection	Item_7.pdf
8	29-Apr-14	Approval of Southern Area Work Plan, CAO R5-2013-0704, Order #6, Recology Yuba Sutter Landfill	Item_8.pdf
9	5-May-14	Staff Technical Memorandum: Evaluation of Compliance Regarding CAO R5-2013-0704, Item #9, Compost Area Leachate Collection Work Plan, Recology Yuba Sutter Landfill	Item_9.pdf
10	7-May-14	Approval of Compost Area Work Plan Order #3, Recology Yuba Sutter Item #5 of CAO R5-2013-0704	Item_10.pdf
11	14-May-14	Notice of Violation: Compost Area Leachate Collection Work Plan.	Item_11.pdf
12		Intentionally Left Blank	
13		Intentionally Left Blank	
14	27-Aug-14	Recology Letter summarizing 19 August 2014 meeting	Item_14.pdf
15	23-Sep-14	Letter Report: 2014 Winterization Plan for the Recology Yuba Sutter	Item_15.pdf
16	30-Sep-14	Site Inspection Report: 4 September 2014 pre-wet season site inspection.	Item_16.pdf
17		Intentionally Left Blank	
18	1-Dec-14	Compost Area Improvement Report	Item_18.pdf
19	3-Dec-14	Rain data provided by Recology staff during site inspection for storms from early December.	Item_19.pdf
20	4-Dec-14	Rain data from 30 November through 4 December 2014.	Item_20.pdf
21	5-Dec-14	Monitoring and Reporting Program R5-2014-0830	Item_21.pdf
22	8-Dec-14	Rain data prediction of precipitation event 10 December through 12 December 2014.	Item_22.pdf
23	8-Dec-14	Recology letter report summarizing activities performed to enhance the collection system, including Golder memo <i>Preliminary Assessment of the Compost Stormwater Management System</i>	Item_23.pdf
24	9-Dec-14	California Water Code 13267 Order to Submit Technical Reports. .	Item_24.pdf

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25	12-Dec-14	Rainfall data submitted by Recology for 24 hour period on 11 December	Item_25.pdf
26	12-Dec-14	Site Inspection Report: Yuba County Environmental Health	item_26.pdf
27	16-Dec-14	Recology Partial Response to 13267 Order for Technical Reports	item_27.pdf
28		Intentionally Left Blank	
29	18-Dec-14	Supplemental Technical Report(Water Balance) for 13267 Order.	item_29.pdf
30	18-Dec-14	Notice of Violation, Site Inspection Report and Photo Log from 3 December 2014 site inspection. First wet weather site inspection.	item_30.pdf
31	22-Dec-14	Notice of Violation, Incomplete Response to California Water Code 13267 Order.	item_31.pdf
32	30-Dec-14	Record of communication to case file: conference call on 30 December 2014	item_32.pdf
33	5-Jan-15	Notice of Violation, Site Inspection Report from 11 December 2014 site inspection. Second wet weather site inspection.	item_33.pdf
34	13-Jan-15	Amended CAO R5-2013-0704-01	item_34.pdf
35	15-Jan-15	Feather River Organics - Update to City of Marysville Wastewater Discharge Permit, Updated Water Balance Study	item_35.pdf
36	19-Feb-15	Site Inspection Report and Photo Log from 6 February 2015 site inspection: Third wet weather site inspection	item_36.pdf
37	24-Feb-15	Staff Memorandum: Review of Recology's 30 July 2014 Amended Compost Area Leachate Collection Workplan for Feather River Organics, Cleanup and Abatement Order R5-2013-0093, Recology Yuba Sutter, Yuba County	Item_37.pdf
Subpoena Response Documents			
38	18-Feb-15	Recology Response To Subpeona for Records; Document Categories 1, 2, 4, 6	Place holder, Subject to In-camera view
Reports			
		<u>CAO: Quarterly Monitoring Reports</u>	
39	30-Apr-14	CAO: Quarterly Progress Report, 1st Calendar Quarter 2014, Recology Yuba Sutter Landfill	Item_39.pdf
40	30-Jul-14	CAO: Quarterly Progress Report, 2nd Calendar Quarter 2014, Recology Yuba Sutter Landfill	Item_40.pdf
41	29-Oct-14	CAO: Quarterly Progress Report, 3rd Quarter 2014, Recology Yuba Sutter Landfill.	Item_41.pdf
42	30-Jan-15	CAO: Quarterly Progress Report, 4th Calendar Quarter 2014, Recology Yuba Sutter Landfill	Item_42.pdf
		<u>Semi-Annual/Annual Reports</u>	

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43	30-Jan-14	2013 Second Semi-Annual and Annual Monitoring Report	Item_43.pdf
44	30-Jan-15	2014 Second semi-annual and Annual Monitoring Report	Item_44.pdf
		<u>Miscellaneous Reports</u>	
45	30-Oct-13	Compost Area Work Plan	Item_45.pdf
46	31-Jan-14	Compost Area Leachate Collection Work Plan, Feather River Organics, Recology Yuba Sutter	Item_46.pdf
47	30-Jul-14	Amended Compost Area Leachate Collection Work Plan for Feather River Organics, Recology Yuba Sutter	Item_47.pdf
48	1-Dec-14	Compost Area Improvement Report for the FRO Composting Operation, Recology Yuba Sutter	Item_48.pdf
49	15-Jan-15	December Monthly Monitoring Report, MRP R5-2014-0830, Feather River Organics	Item_49.pdf
Site Inspection Pictures and Videos			
50	7-Aug-13	Site Inspection Photos	Item_50.pdf
51	4-Sep-14	Site Inspection Photos	Item_51.pdf
52	3-Dec-14	Site Inspection Photos	Item_52.pdf
53	11-Dec-14	Site Inspection Photos	Item_53.pdf
54	11-Dec-14	Site Inspection Video: Ditch Failure	Item_54.pdf
55	11-Dec-14	Site Inspection Video: Leachate Runoff	Item_55.pdf
56	11-Dec-14	Site Inspection Video: Leachate Runoff 2	Item_56.pdf
57	11-Dec-14	Site Inspection Video: Run-On	Item_57.pdf
58	11-Dec-14	Site Inspection Video: South Area Sump	Item_58.pdf
59	11-Dec-14	Site Inspection Video: Sump Overflow	Item_59.pdf
60	11-Dec-14	Site Inspection Video: Sump Overflow 2	Item_60.pdf
61	6-Feb-15	Site Inspection Photos	Item_61.pdf
62	26-Feb-2015	Google Earth Pro: Recology Yuba Sutter Landfill Aerial Photo	Item_62.pdf

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	Emails		
63	29-May-14	Email from staff to Recology: Information for DWR website for various return periods.	Item_63.pdf
64	9-Jun-14	Email from staff to Recology: 30 May 2014 status report regarding the leachate collection system	Item_64.pdf
65	15-Jul-14	Email from staff summarizing phone call with Drew Lehman of Recology.	Item_65.pdf
66	1-Aug-14	Email from staff to Recology requesting a current site map delineating refined runoff area	Item_66.pdf
67	4-Aug-14	Email from staff having received map and reviewing runoff model .	Item_67.pdf
68	28-Aug-14	Email from staff responding to Discharger's 27 August 2014 letter, portion redacted for confidentiality	Item_68.pdf
69	4-Dec-14	Email from Recology: Feather River Organics Update.	Item_69.pdf
70	5-Dec-14	Email from Recology staff to Dave Lamon, City of Marysville, POTW.	Item_70.pdf
71	5-Dec-14	Email from Recology to Wendy Wyels.	Item_71.pdf
72	5-Dec-14	Email from Recology 2-day update following the 3 December 2014 site inspection	Item_72.pdf
73	12-Dec-14	Email from Recology to staff: Over flow notification from Vault 2 (northern vault).	Item_73.pdf
74	15-Dec-14	Email from Recology requesting an extension to 13267 Order.	Item_74.pdf
75	24-Dec-14	Email with attachment: Response to NOV issued on 22-Dec-2014	Item_75.pdf
76	8-Jan-15	Email from Marc Brunner confirming agreement with Draft Amended CAO	Item_76.pdf
77		Intentionally Left Blank	
78	15-Jan-15	Email with attached report: Update to City of Marysville discharge permit Water Balance.	Item_78.pdf
79	26-Jan-15	Email from Perkins Coie responding to Hearing Procedures. No objections.	Item_79.pdf
80	28-Jan-15	Email from Recology with attachments confirming agreement with City of Marysville.	Item_80.pdf
	Evidence by Reference 23 CCR 648.3 (PDFs not required)		
81	Jun-86	Estimation Graph of Runoff, Technical Release 55: Urban Hydrology for Small Watersheds (210-VI-TR-55, Second Edition, June 1986)	In case file
82	23-Jun-04	Revised WDRs R1-2004-0040, County of Sonoma Central Landfill and East Canyon Expansion Unit, Solid Waste Disposal Site, Sonoma County	In case file

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83	19-Mar-08	WDRs R5-2008-0003, Riverside County Waste Management Department, Coachella Valley Compost Facility, North Coachella, Riverside County	In case file
84	4-Aug-08	5-year Permit Review: Recology Yuba Sutter	In case file
85	5-Dec-08	WDRs R5-2008-0188, Norcal Waste Systems, Incorporated Hay Road Landfill, Class II & III Landfills, Class II Waste Piles, and Class II Land Treatment Unit, Solano County	In case file
86	12-Jun-09	WDRs R5-2009-0063, Pestoni Brothers LLC and South Lake Refuse & Recycling, South Lake Refuse Resource Recovery and Compost Facility on Quakenbush Mountain, Lake County	In case file
87	20-May-10	SWRCB Water Quality Enforcement Policy	In case file
88	5-May-11	WDRs Order R3-2011-0019, Recology Pacheco Pass Class III and Inert Waste Landfill, Santa Clara County	In case file
89	4-May-12	Staff Letter: Comments on Initial Study and Mitigated Negative Declaration (IS/MND), Feather River Organics Compost Facility Operational Modifications (Project), Recology Yuba Sutter	In case file
90	17-May-12	Staff Letter: Request For Updated Report of Waste Discharge (ROWD): Waste Discharge Requirements Order R5-2003-0093 (WDR Order); Recology Yuba Sutter Disposal, Inc.	In case file
92	26-Sep-12	Staff Letter: Request For Amended Report of Waste Discharge (ROWD); Feather River Organics Compost Facility; WDRs Order R5-2003-0093 (WDR Order); Recology Yuba-Sutter Disposal, Inc.	In case file
93	17-Oct-12	Solid Waste Facility Permit: Feather River Organics, Marysville	In case file
94	1-Mar-13	Tentative WDRs for Northern Recycling, LLC, Northern Recycling Compost - Zamora, Yolo County	In case file
95	1-Jul-13	North Coast RWQCB Letter: Comments of May 14 Proposed Discharge Compliance Plan for the Central Compost Site, Sonoma County	In case file
96	31-Oct-13	Report documenting LFG Extraction Well Installation, Storm Water drains and Sanitary Sewer Repairs, and schedule of routine inspections and maintenance of the subsurface piping. Recology Yuba Sutter	In case file
97	27-Nov-13	Groundwater Monitoring Network Update Work Plan, Recology Yuba Sutter	In case file
98		Intentionally Left Blank	
99	6-Dec-13	Administrative Civil Liability Order R5-2013-0154, City of Sacramento and Sylvia Dellar Survivor's Trust, Dellar Landfill, Sacramento County	In case file
100	18-Dec-13	North Coast RWQCB Letter providing comments to Discharger's Compliance Plan	In case file
101	31-Jan-14	Southern Area Work Plan, Recology Yuba Sutter	In case file
102	6-Feb-14	WDRs R5-2014-0006, Forward Inc. and Republic Services Inc., Forward Landfill Class II Operation and Corrective Action, San Joaquin County	In case file
103	14-Feb-14	Revision I to Groundwater Monitoring Well Network Update Work Plan, Recology Yuba Sutter	In case file
104	18-Mar-14	North Coast RWQCB letter: Status of Efforts to Reduce and Eliminate Wastewater Discharges from the Compost Site and Sonoma County Central Disposal Site, WDRs Order R1-2013-0003	In case file
105	30-Mar-14	Groundwater and Gas Monitoring Well Installation Report (Partial submission), Recology Yuba Sutter	In case file

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106	30-May-14	Revised Post Closure Maintenance Plan, Recology Yuba Sutter	In case file
107	30-May-14	Updated Cost Estimate for Initiating and Maintaining Assurances of Financial Responsibility for Corrective Actions of All Known or Reasonably Foreseeable Releases, Recology Yuba Sutter	In case file
108	8-Aug-14	North Coast RWQCB Letter: Comments on Sonoma County Waste Management Agency's July 2014 Plan and Schedule to Cease All Discharges of Compost Wastewater to Receiving Waters, Sonoma County Central Landfill	In case file
109	22-Dec-14	Soil Moisture Monitoring Probe Installation Work Plan, Recology Yuba Sutter	In case file
110	30-Dec-14	Landfill Gas Extraction Evaluation Report	In case file
111	6-Jan-15	SWRCB Draft Order WQ 2015-XXXX-DWQ, General Waste Discharge Requirements for Composting Operations	In case file
112	30-Jan-2015	Recology: LFG report 4th quarter 2014	In case file
113	10-Feb-2015	Revised Soil Moisture Monitoring Probe Installation Work Plan	In case file