

**Prosecution Team Evidence List
Recology Hay Road
9 October 2014**

Pursuant to the Hearing Procedures governing this matter, California Code of Regulations, title 23, section 648.3, and the 1 August 2013 Ruling on Objections to the Hearing Procedures, the following Exhibits are hereby submitted by reference.

Exhibit No.	Document Date	Document	Filename
1	17-Apr-1997	<i>Statewide Industrial Storm Water General Permit State Water Resources Control Board's Water Quality Order No. 97-03-DWQ (Industrial General Order) with the Sampling and Analysis Reduction Certification</i>	001_Induspmt97-03-DWQ.pdf
2	6-Jul-1998	<i>Notice of Intent</i> , Industrial General Order No. 97-03-DWQ, Recology Hay Road	002_1993 NOI-Stormwater
3	31-May-2001	<i>Engineering Feasibility Study for Disposal Modules 11.1 and 11.2</i> , B&J Drop Box Sanitary Landfill	003_EFS_May2001
4	30-Apr-2007	<i>Post Closure and Post Closure Maintenance Plan</i> , Norcal Waste Systems	004_PCMP30Apr2007
5	22-Jul-2005	<i>Investigations for Pan Lysimeters PL-2.2A, PL-5.1A, and PL-5.1B</i> , Hay Road Landfill, Inc.	005_Pan Lysimeter Report_Jul2005.pdf
6	5-Dec-2008	<i>Waste Discharge Requirements Order R5-2008-0188</i>	006_R5-2008-0188_WDRs.pdf
7	30-Jan-2009	<i>2008 Second Semi-Annual and Annual Monitoring Report</i> , Norcal Waste Systems Hay Road Landfill	007_2008 Annual SMR.pdf
8	31-Jul-2009	<i>First Semi-Annual 2009 Monitoring Report</i> , Norcal Waste Systems Hay Road Landfill	008_2009 1st SA SMR
9	29-Jan-2010	<i>Second Semi-Annual and Annual 2009 Monitoring Report</i> , Recology Hay Road	009_2009 Annual SMR
10	22-Apr-2010	<i>Inspection Report</i> , Hay Road Composting Area	010_InspectionApril 2010.pdf
11	10-May-2010	<i>Monitoring Results of Jepson Prairie Organics Process and Storm Water Pond and Sump</i> , Recology	011_Feb-Apr2010_Sump-PondAnaly.pdf
12	31-Jul-2010	<i>First Semi-Annual 2010 Monitoring Report</i> , Recology Hay Road	012_2010 1st SA SMR.pdg
13	24-Aug-2010	Letter regarding commingling of low-flow pond liquids with high-flow pond liquids	013_RWQCB Letter RE Low-Flow Liquids
14	28-Jan-2011	<i>Second Semi-Annual and Annual 2010 Monitoring Report</i> , Recology Hay Road	014_2010 Annual SMR.pdf

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Exhibit No.	Document Date	Document	Filename
15	14-Feb-2011	<i>Subgrade Sampling Results Compost Pond Area and Report of Remedial Actions Compost High-Flow and Low-Flow Ponds</i> , Recology Hay Road	015_Pond Subgrade_Report of Remedial Action
16	19-May-2011	<i>Notice of Applicability</i> , NPDES Limited Threat General Order	016_NOA-NOI-NPDES.pdf
17	20-Jul-2011	<i>First Semi-Annual 2011 Monitoring Report</i> , Recology Hay Road	017_2011 1st SA SMR.pdf
18	29-Dec-2011	<i>Exhibit A</i> , Solano County Use Permit Application U-11-09, Recology Hay Road	018_Exhibit A_County Use PermitApplicationy.pdf
19	30-Jan-2012	<i>Second Semi-Annual and Annual 2011 Monitoring Report</i> , Recology Hay Road.	019_2011 Annual SMR.pdf
20	30-Jan-2012	<i>Second Semi-Annual and Annual 2012 Monitoring Report</i> , Recology Hay Road.	020_2012 Annual SMR.pdf
21	30-Jul-2012	<i>First Semi-Annual 2012 Monitoring Report</i> , Recology Hay Road	021_2012 1st SA SMR.pdf
22	30-Jan-2013	<i>Second Semi-Annual and Annual 2013 Monitoring Report</i> , Recology Hay Road	022_2013 Annual SMR.pdf
23	13-May-2013	<i>NPDES Limited Threat General Order R5-2013-0073</i> , amended 6 June 2014 (NPDES Limited Threat General Order)	023_NPDES_R5-2013-0073-01
24	30-Jul-2013	<i>First Semi-Annual 2013 Monitoring Report</i> , Recology Hay Road	024_2013 1st SA SMR.pdf
25	1-Sep-2013	<i>Winterization Plan</i> , Recology Hay Road	025_Winterization Plan2013.pdf
26	12-Nov-2013	<i>Second Semi-Annual and Annual 2013 Monitoring Report</i> , Recology Hay Road	026_2nd2013SemiannualMonitoring Report.pdf
27	31-Jan-2014	31 January 2014 inspection photo log	027_Jan 2014 Inspection PhotoLog.pdf
28	1-May-2014	<i>Draft Requirements, General Waste Discharge Requirements for Composting Operations, May 2014</i> , State Water Resources Control Board	028_Draft GO-Compost Matrix.pdf

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Exhibit No.	Document Date	Document	Filename
29	7-May-2014	<i>Draft Cleanup and Abatement Order and Revised Monitoring and Reporting Program</i>	029_Draft CAO.pdf
30	5-Jun-2014	Comments from Recology on the 7 May 2014 Draft Cleanup and Abatement Order	030_RHR_Comments on Draft CAO
31	28-Jul-2014	Comments from Recology on the 11 July 2014 Draft Cease and Desist Order	031_RHR Comments on Draft CDOJul2014.pdf
32	30-Jul-2014	<i>First Semi-Annual 2014 Monitoring Report</i> , Recology Hay Road	032_2014 1st SA SMR.pdf
33	13-Aug-2014	Aerial view of Recology Hay Road site	033_Aerial View of Site.pdf
34	various	<i>Water Quality Goals</i> , State Water Resources Control Board	http://www.waterboards.ca.gov/water_issues/programs/water_quality_goals/