

Compostable Materials Handling Operation and Facility Inspection Report (93)

Enforcement Agency: County of Yuba	
SWIS Facility File Number (99-xx-9999) 58-AA-0015	Inspection Date 12/12/2014
X LEA Periodic LEA Focused	CalRecycle Closed Sites CalRecycle Enforcement Agent
	CalRecycle Focused CalRecycle Periodic
Inspection Time 2.0 hrs.	Time In 10:30 am
	Time Out 12:30 pm
Facility Name Feather River Organics	Received By Recology
Facility Location 3001 North Leve Road, Marysville, Marysville 95901	Owner Name Recology
Inspector William Davis	Also Present (Name) Stephanie Kendall, Jordan Norris, Chris Benedict (
THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)	
No Violations or Areas of Concern	

V	A	Permits - Facilities	Comments
		PRC 44002 - Operator Authorized by SWF Permit	
		PRC 44004 - Significant Change	
		PRC 44005 - Transfer of Owner or Operator	
		PRC 44014(b) - Operator Complies with Terms & Conditions	
		17210.3 - Request for Emergency Waiver	
		17211.3 - Request for Temporary Stip. Agreement	
		17211.4 - Issuing Stipulated Agreement (PEP)	
		17854 - Compostable Materials Handling Fac. Pmt.	
		17863 - Report of Composting Site Information	
		17863.4 - Odor Impact Minimization Plan	
		18104 - Registration Permit (Chipping and Grinding)	
		21640 - Permit Review Application	
V	A	Filing Requirements - Operations	Comments
		17863.4 - Odor Impact Minimization Plan	
		18103.1 - Enforcement Agency Notification Filed	
V	A	Agricultural Material Composting Operations	Comments
		17856(a) - Agricultural Material Composting Op. Requirements	
		17856(b) - Agricultural Material Composting Op. Requirements	
		17856(c) - Sale or Giveaway 1000 / 12,500 Cu Yd.	
V	A	Research Compost Operations	Comments
		17862(a) - Max. 5,000 Cu Yd. on Site	

		17862(b) - In Vessel -LEA/EApp. for > 5000 C.Y.	
		17862(c) - Description and Completion Time Frame	
		17862(d) - EA Notification (every 2 years)	
		17862(c) - Desc. & Comp. Time Frame	
V	A	Chipping And Grinding Ops and Facilities	Comments
		17862.1(a) - Chip / Grind 200 TPD - EA Notification	
		17862.1(b) - Chip / Grind 200-500 TPD Reg. Permit	
		17862.1(c) - Chip / Grind > 500 TPD Full Permit	
		17862.1(d) - Storage Limit / Contamination Limit	
		17862.1(e) - Chip / Grind Contamination Limits	
		17862.1(f) - Chip / Grind Storage limit time exceeded	
V	A	General Operating Standards	Comments
		17867(a)(1) - Animal Waste	
		17867(a)(2) - Vectors/Odor/Litter/Hazard/Nuisance/Noise/Dust	
		17867(a)(3) - Random Load Checks	
		17867(a)(4) - Compost Contamination	
		17867(a)(5) - Unauthorized Access	
		17867(a)(6) - Traffic Control	
		17867(a)(7) - Signs	
		17867(a)(8) - Fire Prevention, Protection and Control	
		17867(a)(9) - Telephone or Radio Communication	
		17867(a)(10) - Physical Contamination Refuse Removed	
		17867(a)(11) - Enclosed Activities Ventilation	
x		17867(a)(12) - Leachate Control	Leachate control system was overwhelmed during the storms prior to the inspection. Water Board staff conducted a wet weather inspection during those storms and observed uncontrolled leachate discharging to the Hog farm. Significant efforts have been made to control leachate. During the time of LEA inspection, Recology staff were actively working to improve the leachate collection system. It appears that the installed system is undersized and improvements need to continue. Current enforcement action has been issued by the Water Board.
		17867(a)(13) - Physical Contamination Prevented or Removed	
		17867(a)(14) - Site Attendant	
		17867.5 - Personal Training	
V	A	Sampling Requirements (Operations that sell or give away > 1000 cubic yards and all Facilities)	Comments
		17868.1 - Sampling Requirements	

V	A	Maximum Metal Concentrations	Comments
		17868.2 - Metal Concentration Exceeded	
V	A	Pathogen Reduction	Comments
		17868.3(a) - Pathogen Levels Exceeded	
		17868.3(b) - Pathogen Levels Temperature Maintained	
		17868.3(c) - Alternative Methods Approved	
		17868.3(d) - Temperature Monitoring	
V	A	General Material Processing	Comments
		17868.5(a) - Load Checking / Sorting	
		17868.5(b) - Physical Contaminants	
		17868.5(c) - Agricultural Operation Metal Conc.	
		17868.5(d) - Personnel Training (1 percent Conc.)	
		17868.5(e) - Records	
V	A	Record Keeping	Comments
		17869(a) - Inspection of Records	
		17869(b) - Special Occurrences	
		17869(c) - Public Complaints	
		17869(d) - Feedstock and Compost	
		17869(e) - Load Checking	
		17869(f) - Article 7 Test Results	
		17869(f)(1) - Pathogen Reduction Methods	
		17869(g) - Record of Serious Injuries	
		17869(h) - Training Records	
V	A	Site Restoration	Comments
		17870(a) - Notice 30 Days Prior to Restoration	
		17870(b) - Protection Public Health, Safety, Environment	
		17870(c) - Restoration Procedures Performed	
V	A	Siting And Design	Comments
		17865(a) - Closed Landfills (Postclosure Land Use)	
		17865(b) - Intermediate Cover (Foundation Stabilization)	
		17866 - General Design Requirements	

Comments:

Notes; 1. Weather was cool 2. Facility was actively working to resolve drainage issues from the previous storms (see comments in 17867(a)(12)). 3. Records were checked and appeared to be current.