

**CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD
Administrative Civil Liability Complaint R5-2015-0502, Recology Yuba Sutter**

**Recology's Evidence List
March 18, 2015**

Exhibit No.	Document Date	Document	Filename on Attached CD
1	Mar. 17, 2015	Declaration of Phil Graham	Recology_Ex.01.pdf
2	Prepared Mar. 16, 2015	Feather River Organics Site Plan	Recology_Ex.02.pdf
3	Mar. 18, 2015	Powerpoint with site photographs showing the composting operations and the compost water management system	Recology_Ex.03.pdf
4	Accessed on Mar. 17, 2015	EPA's webpage on composting: http://www.epa.gov/composting/basic.htm & http://www.epa.gov/composting/benefits.htm	Recology_Ex.04.pdf
5	Accessed on Mar. 17, 2015	CARB's webpage on composting: http://www.arb.ca.gov/cc/compost/compost.htm	Recology_Ex.05.pdf
6	Nov. 14, 2011	CARB, <i>Method for Estimating Greenhouse Gas Emission Reductions from Compost from Commercial Organic Waste</i>	Recology_Ex.06.pdf
7	Aug. 14, 2001	Letter from Gary Carlton, Executive Officer, Central Valley Regional Water Quality Control Board, to Paul Sherman, Norcal Waste Systems, <i>Waiver of Waste Discharge Requirements, YSDI Composting Facility, Yuba County</i>	Recology_Ex.07.pdf
8	June 6, 2003	Central Valley Regional Water Quality Control Board, Waste Discharge Requirements Order R5-2003-0093, Recology Yuba Sutter	Recology_Ex.08.pdf

Exhibit No.	Document Date	Document	Filename on Attached CD
9	July 29, 2011	Golder Associates, <i>Monitoring System Evaluation and Corrective Action Effectiveness</i>	Recology_Ex.09.pdf
10	Sept. 14, 2011	Letter from Maggie Johnson, Recology, to Todd del Frate, Engineering Geologist, Compliance and Enforcement Section, <i>Work Plan to Address Drainage Concerns</i>	Recology_Ex.10.pdf
11	Sept. 23, 2011	Letter from Todd del Frate, Engineering Geologist, Compliance and Enforcement Section, to Maggie Johnson, Recology, <i>Review of Work Plan to Address Drainage</i>	Recology_Ex.11.pdf
12	Nov. 29, 2011	Letter from Maggie Johnson, Recology, to Todd del Frate, Engineering Geologist, Compliance and Enforcement Section, <i>Completion Report</i>	Recology_Ex.12.pdf
13	Dec. 6, 2011	Letter from Wendy Wyels, Supervisor, Compliance and Enforcement Section, to Phil Graham, Recology, <i>Request for Report of Waste Discharge</i>	Recology_Ex.13.pdf
14	May 17, 2012	Letter from Vinoo Jain, Water Resources Control Engineer, to Bryan Clarkson, Recology, <i>Request for Updated Report of Waste Discharge</i>	Recology_Ex.14.pdf
15	June 29, 2012	Golder Associates, <i>Engineering Feasibility Study and Amended Report of Waste Discharge, South Area Landfill LF-1</i>	Recology_Ex15.pdf
16	Aug. 27, 2012	Letter from Todd del Frate, Engineering Geologist, Compliance and Enforcement Section, to Phil Graham, Recology, <i>Review of Engineering Feasibility Study and Amended Report of Waste Discharge</i>	Recology_Ex.16.pdf
17	Sept. 26, 2012	Letter from Vinoo Jain, Water Resources Control Engineer, to Bryan Clarkson, Recology, <i>Request for Amended Report of Waste Discharge</i>	Recology_Ex.17.pdf

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18	Nov. 15, 2012	Golder Associates, <i>Report on the Evaluation of the Integrity of the Subsurface Pipelines and Paved Surfaces at LF-1</i>	Recology_Ex.18.pdf
19	Feb. 15, 2013	Letter from Phil Graham, Recology, to Vinoo Jain, Water Resources Control Engineer, attaching report by Golder Associates, <i>Subsurface Characterization of the Compost Pad at Recology Yuba Sutter Facility</i>	Recology_Ex.19.pdf
20	Mar. 18, 2015	Declaration of Paul Yamamoto	Recology_Ex.20.pdf
21	June 7, 2013	Central Valley Regional Water Quality Control Board, Tentative Cleanup and Abatement Order XX-2013-XXXX, Recology Yuba Sutter Landfill, Waste Management Unit LF-1	Recology_Ex.21.pdf
22	Jan. 6, 2015	State Water Resources Control Board, Draft Order WQ 2015-XXXX-DWQ, General Waste Discharge Requirements for Composting Operations	Recology_Ex.22.pdf
23	May 7, 2014	Letter from Todd del Frate, Engineering Geologist, Compliance and Enforcement Section, to Drew Lehman, Recology, <i>Approval of Compost Area Work Plan, Recology Yuba Sutter Item #5</i>	Recology_Ex.23.pdf
24	Jan. 31, 2014	Golder Associates, <i>Compost Area Leachate Collection Work Plan</i>	Recology_Ex.24.pdf
25	May 30, 2014	Golder Associates, <i>Compost Water Status Report</i>	Recology_Ex.25.pdf
26	June 9, 2014	Email from Wendy Wyels, Supervisor, Compliance and Enforcement Section, to Drew Lehman & Paul Yamamoto, Recology, "Compost Leachate Collection"	Recology_Ex.26.pdf
27	Mar. 16, 2015	Declaration of David B. Lamon, P.E.	Recology_Ex.27.pdf

Exhibit No.	Document Date	Document	Filename on Attached CD
28	July 30, 2014	Golder Associates, <i>Amended Compost Area Collection Work Plan for Feather River Organics</i>	Recology_Ex.28.pdf
29	Aug. 13, 2014	Golder Associates, <i>Compost Stormwater Run-off Calibration for the Feather River Organics Composting Operation</i>	Recology_Ex.29.pdf
30		Resume of Ken Haskell, Golder Associates	Recology_Ex.30.pdf
31		Resume of Ronald Crites, Brown & Caldwell	Recology_Ex.31.pdf
32		Resume of Dr. Robert A. Beggs Brown & Caldwell	Recology_Ex.32.pdf
33	Produced Mar. 13, 2015	Recology Yuba Sutter, Daily Report (showing daily rain totals in inches for October 16, 2014 to March 13, 2015)	Recology_Ex.33.pdf
34	Produced Mar. 12, 2015	Recology Yuba Sutter, Hourly Report (showing hourly rain data in inches for December 3-4, 2014)	Recology_Ex.34.pdf
35	Mar. 17, 2015	Declaration of Sarah (Sally) Schoemann, attaching resume and report entitled <i>Evaluation of the Potential For Harm, Feather River Organics—Recology Yuba Sutter</i>	Recology_Ex.35.pdf
36	Produced Mar. 12, 2015	Recology Yuba Sutter, Hourly Report (showing hourly rain data in inches for December 10-12, 2014)	Recology_Ex.36.pdf
37	Jan. 15, 2015	Golder Associates, <i>Update to the Water Balance Calculations for the Feather River Organics Composting Operation</i>	Recology_Ex.37.pdf
38	Dec. 24, 2014	Letter from Phil Graham and Drew Lehman, Recology, to Howard Hold, Senior Engineering Geologist, <i>Response to Notice of Violation Issued on December 24, 2014</i>	Recology_Ex.38.pdf

Exhibit No.	Document Date	Document	Filename on Attached CD
39	Jan. 27, 2015	City of Marysville Waste Water Discharge Permit 15-05.	Recology_Ex.39.pdf
40	May 20, 2010	State Water Resources Control Board, <i>Water Quality Enforcement Policy</i>	Recology_Ex.40.pdf
41	Mar. 9, 2012	Central Valley Regional Water Quality Control Board, Administrative Civil Liability Complaint No. R5-2012-0516, City of Sacramento and Sylvia Dellar Survivor's Trust, Dellar Landfill,	Recology_Ex.41.pdf
42	Jan. 3, 2012	Central Valley Regional Water Quality Control Board, Administrative Civil Liability Complaint No. R5-2012-0500, California Department of General Services, Nevada City Forest Fire Station	Recology_Ex.42.pdf
43	July 23, 2009	Central Valley Regional Water Quality Control Board, Administrative Civil Liability Complaint No. R5-2009-0558, California Department of Transportation State Route 65 Lincoln Bypass Project	Recology_Ex.43.pdf