

ESTIGATION REQUES

Solano County Department of Resource Management Page 1 of 2

CONTROL NUMBER Reported: 09/24/15

DATE 09/24/15 11:59 am PMW

TIME

BY

44G

PGM INVENTORY TYPE

143 Composting with Landfill

LOCATION

80 UNINCORPORATED

SD/Emp

1046 SUP-DIST NO 1046 89 Hannum, Marcy L

REQUESTED BY

DIXON CA 95620

JOHN DANNENBERG 6465 HAWKINS RD

WORK PHONE 530-752-9004

HOME PHONE

CELL PHONE

707-416-1549

707-678-3566

REGARDING

JEPSON PRAIRIE ORGANICS

6426 HAY RD VACAVILLE CA 95687

Site No.: 801739

CONTACT PHONE

OTHER PHONE

CELL PHONE

APN: 0042-020-280

RESPONSIBLE PARTY

SAME AS REGARDING

PREVIOUS FINDINGS / ACTION TAKEN:

09/30/15 1

6465 Hawkins Road, Dixon, CA.

INVESTIGATION COMPLETED/CLOSED; Odor complaint last night at 7:09 pm - Jon Dannenberg -

Mr. Bell arrived at the site at 7:40 pm. He noticed a compost odor while parked on the south side of Hawkins Rd, east of the residence, approximately 300 feet from the residence at 6465 Hawkins Rd, at the road shoulder.

The compost odor had pine and wood type odors with a slight sour type putrid type odor being less predominant as a mixture of the pine, wood type odor with intermittent sour components typical to putrescid or decomposition of food waste.

Mr. Bell utilized the nasal ranger and could not detect the odor at a dilution of 2. After 4 minutes the odor was no longer detectable. Mr Bell phoned the complainant

Jimmy Thiessen, representative of the JPO arrived at Hawkins Road at the time Mr. Bells conversation with Jon Dannenberg was concluding. At this time the compost odors had dissipated and were no longer detectable. Mr. Bell and Mr. Thiessen continued east on Hawkins Road and could detect an odor Mr. Thiessen described as silage or cattle feed. Mr. Bell also detected a slight odor with a similarity to silage, although the odor also exhibiting a decomposing food waste type odor, identifiable in Mr. Bell's opinion to the compost operation.

They continued to Hay Road and just north of Hay Road Landfill, Mr. Bell identified the same odor he detected at the residence of the complainant. Mr. Thiessen identified the odor as dried biosolids. They continued along Hay Road to the JPO site where they concurred the compost odors were evident, with a complex mixture of odors, the predominant odors being woody and pine type smells with the rancid type odor of composting food waste.

Mr Bell left the JPO site at 8:05 pm.

An AOC was issued for this odor complaint.

Jeffrey Bell REHS

NATU	RE OF REQUI	EST:						
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CONF	IRMED 🛛	NOT CONFIRMED	NOTICE IS	SUED 🗆	cos □			
FINDII	NGS / ACTION	TAKEN:						
								
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COMF	PLETE X	COMPLAINANT INTERVIE	WED X	BY			DATE	
					SPECIA	ALIST		

Wind Speed - Ruby Park weather station Vacaville, weather data from Wednesday, September 23, 2015

Wind

Wind Speed

2 mph (NW)

Max Wind Speed

10 mph

Max Gust Speed

Visibility

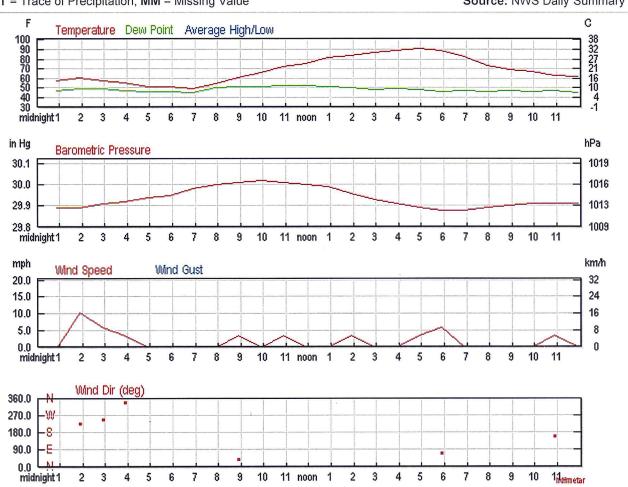
10 miles

Events

Click here for data from the nearest station with official NWS data (KAPC).

T = Trace of Precipitation, MM = Missing Value

Source: NWS Daily Summary



Certify This Report

Weather History Location

KVCB Airport: Submit



JEPSON PRAIRIE ORGANICS ODOR COMPLAINT INVESTIGATION FORM

COMPLAIN	ſ		West -			
Date (of Comp	olaint):	Septem	ber 23, 2015			
Time (of Com	plaint):	7:09 p.r	n.	LEA Noti	fied (Time)	7:20 p.m.
Name/Address Filing Compla		on	John Danne	enberg 6465	Hawkins R	oad
Contact Numb	er:					
Location of Ol	served	Odor:	Residence			
Reported Odor	Туре/Г	Ouration:	Compost O	dor/Unreported	d	
INVESTIGAT	ΓΙΟΝ				*	
JPO Represent	ative:	Jimmy Th	iessen Jr.	LEA Repre	esentative:	Jeffery Bell
Nasal Ranger I (location, D/T			No Nasal Ra	nger measurer	nent obtain	ed
Is Odor Obvior or Ephemeral:	us, Persi	stent	to be slight, 2	2-4 minutes		dence of the complainant esidence of the
Investigation Details: WEATHER	Jeffery p.m. and Bell st stated did not Mr. The both co- continuand sill Road I the residentif Thiesse compo	aint from It Bell of S and Mr. Jin ated he arrived the detect the detect the detect of	Mr. John Dan olano County may Thiessen rived at the red a slight food to the reshere were non Hawkins an anvestigators of the complainatied biosolids. It internst for the food the reshere were the complainatied biosolids.	nenberg, resider contacted Jep Jr. of JPO recessidence of the dwaste compose Nasal Range sidence at 7:48 odors at that to d could detect continued to H d over and ider ant. Mr. Thiess They continued mittent greenwe	lent of 6465 son Prairie seived a voi complaina st odor for er at the lov g p.m., spokime. Mr. Ba odor they ay Road an atified the sen also det sed along Heaste and the	rigement received an odor of Hawkins Road. Mr. Organics (JPO) at 7:20 cemail at 7:33 p.m. Mr. Int at 7:40 p.m. and he 2-4 minutes. He stated he west setting of a D/T of 2. It with Mr. Bell and they sell and Mr. Thiessen of digust north of the Hay ame odor he detected at ected the odor and ay Road and Mr. Intervery slight intermittent investigation was
Wind Speed:	0-1 MI	PH		Direction:	SSW	
Temperature:	78 deg	rees fahrei	nheit	Conditions:	Clear	
OPERATION	S			78.385 17.55		
Operations at ti Complaint:	me of	ECS sys	tem running			



JEPSON PRAIRIE ORGANICS ODOR COMPLAINT INVESTIGATION FORM (continued)

Operational steps	Dry biosolids excavation is currently underway and to reduce potential
	odor issues, the landfill facility has requested the contractors to expedite
	the excavation and cap the material. The landfill facility expects to be completed by October 15, 2015.

Decale alle Decaleration to the

Jepson Prairie Organics

September 23, 2015

Date of Complaint: September 23, 2015

Complaint Time: 7:09 p.m.

Complainant: John Dannenberg
Complaint Location: 6465 Hawkins Road

Weather Conditions: Clear. Wind Speed: 0-1 MPH Direction: SSW



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INV STIGATION REQUES

Solano County Department of Resource Management

Page 1 of 2 15466 **CONTROL NUMBER**

Reported: 11/02/15

DATE 10/26/15 TIME

BY

6:53 pm PMW 44G

PGM INVENTORY TYPE

143 Composting with Landfill

LOCATION

WORK PHONE

80 UNINCORPORATED

SD/Emp 1046 SUP-DIST NO 1046 89 Hannum, Marcy L

REQUESTED BY

CARRIE PATENAUDE 6450 HAWKINS

CA

REGARDING

JEPSON PRAIRIE ORGANICS

6426 HAY RD VACAVILLE CA 95687

APN: 0042-020-280

RESPONSIBLE PARTY

Site No.: 801739

CONTACT PHONE

OTHER PHONE

HOME PHONE

CELL PHONE

CELL PHONE

SAME AS REGARDING

PREVIOUS FINDINGS / ACTION TAKEN:

11/05/15 1

INVESTIGATION COMPLETED/CLOSED; Multiple odor complaints were received on Monday 10/26/15, from 3 individuals:

At 6:25 pm, a page was received from John Dannenberg of 6465 Hawkins Rd, stating that he could "smell the compost from Hay Rd landfill". At 6:31 I returned his call, informing him that I would respond and investigate. I called the JPO response pager at 6:32, and spoke with Jimmy, who agreed to meet. I arrived at the site at 7:12, and Jimmy stated he had arrived at 7:04. We both had detected biosolids odors upon our approach to the site. Once arrived, a very slight breeze was detectable by Smoke Test from the SE, however was undetectable by anemometer. Skies were slightly hazy with very high clouds. Sweet - sour odors were detected by both Jimmy and I, but were found to be below 2 on the Nasal Ranger.

At 6:53 pm, a page was received from Carrie Patenaude, of 6450 Hawkins Rd, reporting a "stench from the landfill, about an 8 out of 10, like rotten potatoes". I returned her call at 7:20 pm, and she stated that she had first detected the odor at about 6:50 pm, and commented that it had been particularly bad all this week. She also stated that she does not have central air conditioning, so in order to cool her house. she has to open the windows. Jimmy and I arrived at 7:28, and instantly detected a very strong sweetsour odor of food waste. With the Nasal Ranger I detected an odor of 4; the JPO Nasal Ranger detected a 2, Jimmy said. He stated he could smell food waste, as well as odors of woody and "green waste overs". The wind was from the S/SW, variable between 0.7 and 2.7 mph, under slightly hazy skies with very high clouds.

We left the site at 7:45. I drove to Wal-Mart in Dixon to use the facilities, and while there, received another page.

At 8:01 pm, a page was received from Sandra Warnken of 6715 Binghampton Rd, stating that she smelled "a strong fecal odor coming from the dump, on a south wind, stronger than they'd ever smelled it, about a 5 out of 10", which she'd been smelling since about 7:30 pm. I returned her call at 8:20, and arrived at the site at 8:34 pm. Jimmy preceded me and stated he had arrived at 8:25 pm. Winds were determined to be from the W/SW by Smoke Test, variable from 0-1.9 mph, under partially hazy skies with very high clouds. Only grassy / alfalfa odors were detected by Jimmy and I. Jimmy left at 8:48, and I called the Warnkens at 8:50 to report my findings. Eric Warnken answered the phone, and I explained that we detected no fecal odors, or other potentially landfill-related odors. He asked if I had been to the landfill, and I explained that a landfill visit was normally only done when an odor is detected at a complainant's house, and there had been no fecal or other odors detected there. He became agitated, and when he accused the County of having a 'system' that protects the landfill, I attempted to explain to the contrary, and told him I would investigate.

I called Jimmy to tell him that I was going to the landfill. He stated that he was sure there would be biosolids odors, since they were in the process of moving biosolids piles, but he was sure there would NOT be any compost odors, so therefore he didn't feel he needed to go. I left the Warnkens' at 8:57,

and arrived at the corner of Hay Rd and Hwy 113 at 9:00 pm.

Upon arrival, a very strong sweet-sour odor was detected from the intersection of Hay Rd and Hwy 113. I parked off the side of the road by the PG&E utility box, and with the Nasal Ranger, detected odors of 7. I called Jimmy and reported this to him, but he still stated that he didn't need to visit the site. I drove the fenceline slowly, and the odor continued the length of time I was there, from 9 to 9:30 pm. It was strongest between the Hay Rd / 113 intersection and the midpoint between the intersection and the landfill entrance. I did also detect a slight biosolids odor. Wind speeds were from the WNW, at 0.6 mph. I left the site at 9:30 pm.

Jimmy had commented that there was "nothing going on at the landfill tonight" so there should not be any odors. However, at approximately 9:15 pm while at the intersection, a large enclosed Recology semi-truck/trailer slowly passed me, and then very slowly continued on past the entrance. Approximately 5 minutes after, the same or another semi again passed me on the corner, but this time turned into the landfill entrance's open gate. As I was departing the area, heading north on Hwy 113, another Recology semi turned the Hwy 113/ Hay Rd corner, and proceeded toward the landfill entrance.

Jenifer S. Miller, REHS

NATURE	OF REQUES	ST:				
22	SWF - ODC odor	DR .				
CONFIRM	MED 🖾	NOT CONFIRMED	NOTICE ISS	UED 🗆	cos □	
FINDING	S / ACTION	TAKEN:				
COMPLE	TE 🗵	COMPLAINANT INTERVIE	WED X	BY		DATE

SPECIALIST

CalRecycle

Compostable Materials Handling Operation and Facility Inspection Report (93)

Enforcement Ager	cy: County	of Solano			
SWIS Facility File	Number (99-xx-9999)	Inspection D)ate	Program Code	
4	8-AA-0083		10/26/2015	LEA Focused	
Time In	7:12 pm	Time Out	9:30 pm	Inspection Time	
Facility Name			Received By		
Jepson Prairie (Organics Compostir	ng Fac	Jepson Prairie	Organics Composting Fac.	
Facility Location			Owner Name		
6426 Hay Road	, Vacaville	95687			
Inspector			Also Present (Nan	ne)	
Jenifer Miller			Jimmy Thiesser	n Jr.	

THE ABOVE FACILITY WAS INSPECTED FOR COMPLANCE WITH APPLICABLE SECTIONS OF THE DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)

NO Violations or Areas of Concern

V A Regulations

X 17867(a)(2) - Vectors/Odor/Litter/Hazard/Nuisance/Noise/Dust

Comments: At 6:25 pm, an odor complaint was received from John Dannenberg at 6465 Hawkins Rd. Ms. Miller returned Mr. Dannenberg call at 6:31 and called the JPO representative at 6:32. Ms. Miller arrived at the site at 7:12 pm, and Jimmy Thiessen Jr. arrived at 7:04pm. A sweet – sour compost odor was detected by both Mr. Thiessen and Ms. Miller and was found by both parties to be below 2 D/T on the Nasal Ranger.

At 6:53 pm, an odor complaint was received from Carrie Patenaude at 6450 Hawkins Rd. Ms. Miller returned her call at 7:20 pm. Mr. Thiessen and Ms. Miller arrived at 7:28 pm. Both parties detected a very strong sweet-sour compost odor. Ms. Miller detected an odor of 4 D/T with the Nasal Ranger; Mr. Thiessen detected an odor of 2 D/T with the Nasal Ranger. They left the site at 7:45 pm.

At 8:01 pm, an odor complaint was received from Sandra Warnken at 6715 Binghampton Rd. Ms. Miller returned her call at 8:20pm and arrived at the site at 8:34 pm. Mr. Thiessen had arrived at 8:25 pm.. Only grassy / alfalfa odors were detected. Mr. Thiessen left at 8:48pm. At 8:50pm Ms. Miller called Mr. Thiessen to inform him that she was going to the landfill to make an odor determination. Mr. Thiessen declined to meet her there.

Ms. Miller arrived at the Landfill at 9:00 pm. A very strong sweet-sour odor was detected at the intersection of Hay Rd and Hwy 113. Ms. Miller detected this odor at a 7 D/T with the Nasal Ranger. Ms. Miller called Mr. Thiessen to inform him of her findings and asked to meet, he declined. The sweet-sour odor continued the length of time Ms. Miller was there, from 9 to 9:30 pm

The wind was from the W/S/SW, variable speed between 0.5 and 2.5 mph, under slightly hazy skies with very high clouds.

Inspection Report Comments:



JEPSON PRAIRIE ORGANICS ODOR COMPLAINT INVESTIGATION FORM

COMPLAINT											
Date (of Compla	aint):	Octobe	er 26, 2015								
Time (of Compl	aint):	6:25, 6	:53, 8:01 p.m.	LEA Notified (Time)	: 6:32 p.m.						
Name/Address of Filing Complain		on	John Dannen Kerrie Sandra Warn	6450 Hawkins							
Contact Number	••			o. 15 Bilgian	NOTE						
Location of Obs	erved (Odor:	Residence								
Reported Odor 7	ſype/D	uration:	Compost Odo	or							
INVESTIGATI	ON										
JPO Representat	ive:	Jimmy Tl	hiessen, Jr.	LEA Representative:	Jennifer Miller						
Nasal Ranger M (location, D/T ar	nd desc	riptor):	6450 Hawkins 6715 Bingham	, No D/T of 2 on Nasal I , D/T of 2 on Nasal Ran apton, No odor	Ranger, compost odor ger, compost odor						
or Ephemeral:	ous, Persistent Detected odors on Hawkins No odors dectected on Binghampton										
Details:	complaresiden Ms. Jer notifiecarrived out countrived ess tha 7:51 p.17 aded a Ms. Mi he resident rrived nvestig at 9:15 ut to h	ints from t of 6450 mifer Mi I Mr. Jim near to the Id not de at the Han a D/T on and wit 7:45 p.r. Iller received at 8:33 per atton was p.m., Meer and received at received at received at received at 8:33 per atton was p.m., Meer and received at r	Mr. John Dani Hawkins, and ller of Solano C imy Thiessen Jr he Hawkins residence tect at the lower wkins residence of 2. They conti- ere able to detect m., at which time ved a call from 8:25 p.m and w.m. and they we s concluded at 8 s. Miller called quested she go	st D/T of 2 with the Nas e at 7:12 p.m. and they a nued to the other Hawki et compost odors at a D/e they left. the Warkins at 8:01 p.m as unable to detect compare unable unable to detect compare unable un	Hawkins, Ms. Kerrie 5 Binghampton Road. Prairie Organics and 2 p.m. Mr. Thiseen detected compost odors, al Ranger. Ms. Miller agreed the odors were ns residence, arrived at T of 2. The odors were . Mr. Thiessen arrived to post odors. Ms. Miller post odors. The						

Administrative Office: 235 North First Street | Dixon, CA 95620-3027 | T: 800.208.2171 | F: 707.678.5148 | Site Location: 6426 Hay Road | Vacaville, CA 95687-9433 | T: 707.678.4718 | F! 707.678.5695

Road and 113.

Ms Miller detected a DT of



JEPSON PRAIRIE ORGANICS ODOR COMPLAINT INVESTIGATION FORM (continued)

WEATHER				
Wind Speed:	NA		Direction:	NA
Temperature:	72-66	degrees fahrenheit	Conditions:	Slightly Cloudy
OPERATION	IS			
Operations at t	ime of	ECS running		
Operational sto taken to reduce		Facility operates to conducted to evaluate areas identified to be	ate the compost of	dditional investigations will be odors. Additional wash down in ors.

Jepson Prairie Organics

October 26, 2015

Date of Complaint: October 26, 2015 Complaint Time:

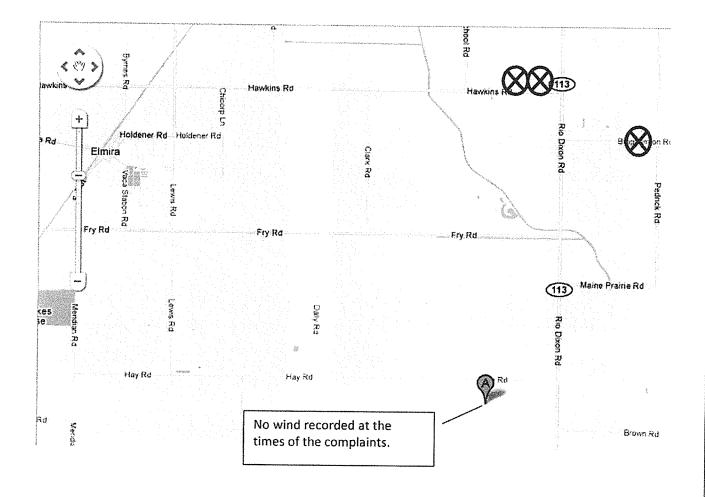
6:25, 6:53, 8:01 p.m.

Complainant:

John Dannenburg, Kerrie, Sandra Warnkins

Complaint Location: 6465 Hawkins, 6450 Hawkins, 6715 Binghamton Road

Weather Conditions: Slightly Cloudy. Wind Speed: NA Direction: NA



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Heat D-D		0.000	000.0	000		2 0	0000	٠		200.0		0.00	0.000	000.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.017	.≎2	0.013	Ŏ.	0.015	0.000	0.001	λ : 	0.050	0.054	0.046	4:44	9-11	න් ධ	0.033	8
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Heat Index	1 0	υ α 7	• ·	75.0	157	10		1.0	76.51	Ç,	77.3	77.8	77.4		77.6	77.2	77.1	76.7	70 10	76.3	75.7	74.2	72.3	71.4	71.1	G)	00		Ġ	ر (با	٠ د د د	ស ភូមិ	10 to		*> <	٠,٠ ٢,٠	9 r	હે દ	55 6	n (ক ক	C	0. 0.
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Temp Out	2.6	m m	74.3	œ :	m	r	٠ د د	5.7	ω .	m	æ	SP 1	~ · ·) r	c	n c	o u	n e	2.0	n c) }	n c	> •	क् ८	· ·	-10	ñ =	4 C	4.0) oc	0	w	0.	o.	c.j	c)	ω.	9	· •0•	1 12	(5)	00	o in	, }
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Date	/26/15	726/18	10/26/15	726/15	20/15	756/15	7.26/15	0/26/15	0/26/15	27/97/0	0/26/15	26/15	0/20/10	0/40/10	7/26/18	7/26/15	31/30/0	3/06/15	7.007.10 7.007.11	3 / 0 & / 1 & 0	07/00/0	7,447,43	7,100/40 7,08/9B	7.457.45. 3.704.11	1/25/11	106/15	7.26.715	84/84/	736/15	1/26/15	1/26/15	/26/15	1/26/15	726/15	1/26/15	/26/15	726/15 1	126/15 1	726/15 1	726/15 1	/26/15 1	/26/15 1	/26/19 1	/26/15 1	/27/15 1	

and the

Recology - Jepson Prairie Organics ECS System Log October 26, 2015

	Group 1A	Group 1A	Group 1A	Group 2A	Group 2A	Group 2A	Group 28	Group 28	Grann 20
Date and Time	Aeration Fan	Duct	Exhaust	Aeration Fan	Duct	Exhaust	Aeration Fan	Ouct	Exhaust
	(% total)	Pressure (in)	Pressure (in)	(% total)	Pressure (in)	Pressure (in)	(% total)	Pressure (in)	Pressure (in)
10/26/2015 0:30	82	-7.65	1.76	74	-6.97	0.12	77	-7 55	760
10/26/2015 1:30	84	-7.68	1.92	75	-7.15	0.24	72	-7.35	0.34
10/26/2015 2:30	83	-7.73	1.8	74	-6.96	0.16	71	-7.19	0.14
10/26/2015 3:30	83	-7.31	2.01	75	-7.17	0.29	71	-7.6	0.25
10/26/2015 4:30	84	-7.39	2.12	75	-6.92	0.3	73	-7.6	0.33
10/26/2015 5:30	85	-7.68	2.25	76	-7.11	0.41	73	-7.56	0.36
10/26/2015 6:30	85	-7.3	2.22	77	-7.11	0.57	73	-7.44	0.25
10/26/2015 7:30	86	-7.33	2.01	75	-7.13	0.44	73	-7.44	0.33
10/26/2015 9:30	78	7.7-	0.8	75	-7.01	0.59	73	-7.58	0.3
10/26/2015 10:30	82	-7.4	1.63	78	-6.96	1.25	74	-7.42	0.37
10/26/2015 11:30	87	-7.72	2.24	80	-7.05	1.54	76	-7.71	0.6
10/26/2015 12:30	87	-7.44	2.38	82	-7.14	1.82	77	-7.51	0.79
10/26/2015 13:30	89	-7.58	2.75	82	-7.08	1.95	77	-7.68	0.97
10/26/2015 14:30	88	-7.75	2.77	81	-6.96	2	79	-7.57	1.12
10/26/2015 15:30	89	-7.53	2.93	81	-6.81	1.91	77	-7.6	0.82
10/26/2015 16:30	88	-7.52	2.86	81	-7.07	1.85	77	-7.64	0.78
10/26/2015 17:30	88	-7.64	2.76	80	-6.88	1.7	75	-7.45	0.82
10/26/2015 18:30	88	-7.52	2.91	80	-7.03	1.71	76	-7.43	0.99
10/26/2015 19:30	89	-7.63	2.93	79	-7.06	1.68	77	-7.52	1.04
10/26/2015 20:30	89	-7.7	2.86	79	-6.98	1.47	77	-7.49	1.13
10/26/2015 21:30	88	-7.43	2.85	74	-7.11	0.78	77	-7.58	1.26
10/26/2015 22:30	89	-7.51	2.98	74	-6.77	0.69	78	-7.26	1.37
10/26/2015 23:30	89	-7.76	2.86	74	-6.84	0.64	79	-7.49	1.53
10/24/2015 23:30	83	-7.2	1.86	75	-6.92	0.41	75	-7.52	0.78
Annation Can /0/ tatall	11 Care 11 11			-					2::0

Aeration Fan (% total) - Refers to the percent in operation of the total blower flow capacity. The flow varies depending on the phase of the material in the zones. Reading of zero percent would likely indicate the drain down cycle, which helps prevent liquid blockages.

Duct Pressure (in of WC) - Vacuum system reading. Ranges vary according to settings. Low vacuum would likely indicate it's in the draindown cycle. Exhaust Pressure (in of WC) - Indicates air being pushed to the biofilter. The possitive pressure indicates there is backpressure and there is slight resistence from the media.



TIME

11/16/15 10:13 am CIG

BY

44G

DATE

INVOTIGATION REQUES

LOCATION

80 UNINCORPORATED

Solano County
Department of Resource Management

Page 1 of 1 15497 CONTROL NUMBER Reported: 11/16/15

SD/Emp

1046 SUP-DIST NO 1046

PGM INVENTORY TYPE

143 Composting with Landfill

89 Hannum, Marcy L REQUESTED BY **WORK PHONE** HOME PHONE **CELL PHONE** CARRIE PATENAUDE 6450 HAWKINS CA REGARDING Site No.: 801739 **CONTACT PHONE** OTHER PHONE **CELL PHONE** JEPSON PRAIRIE ORGANICS 6426 HAY RD VACAVILLE CA 95687 APN: 0042-020-280 **RESPONSIBLE PARTY** SAME AS REGARDING PREVIOUS FINDINGS / ACTION TAKEN: INVESTIGATION COMPLETED/CLOSED; I received three calls on Friday 11/13/2015. Glenda 11/18/15 1 Stormont, 6161 Circle C Lane, called at 5:47 pm. Carol Maciel, 6171 Clark Rd, called at 6:04 pm and Carrie Patenaude, 6450 Hawkins Rd, called at 6:32 pm. I called the JPO representative, Jimmy Jr at 6:16 pm, we agreed to meet at Circle C Lane. As I turned from 113 onto Hawkins I detected a sweet, sour rancid odor. It was mild to moderate strength. I arrived at Circle C at 6:52 pm Jimmy was there. We did not detect any odor. I informed Jimmy that I did detect a compost odor near Carrie's house. We went to 6450 Hawkins Rd arriving at 7pm. We both agreed that there was a mild sweet, rancid odor. The nasal ranger was less than 2 D/T. The odor dissipated within 5 minutes. The wind was from the west at 2.0-2.7 mph. We left the site at 7:11pm Marcy Hannum, REHS NATURE OF REQUEST: 22 SWF - ODOR Odor on 11/13/15 @ 6:32pm CONFIRMED X NOT CONFIRMED NOTICE ISSUED cos □ FINDINGS / ACTION TAKEN: COMPLETE X COMPLAINANT INTERVIEWED □ BY DATE **SPECIALIST**



JEPSON PRAIRIE ORGANICS ODOR COMPLAINT INVESTIGATION FORM

COMPLAIN	ľ					
Date (of Comp	laint):	Novem	ber 13, 2015			
Time (of Com	plaint):	5:47, 6:	04, 6:32 p.m	LEA Noti	fied (Time)	: 6:16 p.m
Name/Address Filing Compla		son	Glenda Stor Carol Macie Kerrie	el 617	1 Circle C 1 Clark Ro 0 Hawkins	
Contact Numb	er:					
Location of Ol	served	Odor:	Residence			
Reported Odor	Type/I	Duration:	Compost			
INVESTIGAT	TION					
JPO Represent	ative:	Jimmy Tl	niessen Jr.	LEA Repre	esentative:	Marcy Hannum
Nasal Ranger I (location, D/T			At Hawkins of 2 on the N		t odor not d	letected at the lowest D/T
Is Odor Obvio or Ephemeral:	us, Pers	istent	Faint compos approximatel	st odors detect ly 3 minutes.	ed at Hawk	ins Road residence for
Investigation Details:	Mana 6161 reside contac compl no cor p.m., that sl Circle p.m ar lowes	gement red Circle C, M nt of 6450 eted Jepson aint at 6:1 mpost odo and they w ne was able C residen ad were ab t D/T of 2	ceived odor community of the community o	omplaints from ciel resident of ad. Ms. Marcy nics and notifi hiessen arrived ed. Ms. Hann detect compost odor on inued to the Haint compost odost odo	Ms. Glend 6171 Clark Hannum of led Mr. Jim d on Circle um arrived st odors. Ms Hawkins ar awkins residors which (:03 p.m. the	lano County Resource la Stormont resident of k Road and Ms. Kerrie f Solano County my Thiessen Jr. of the C Road at 6:51 p.m. and at the residence at 6:53 s. Hannum mentioned and 113 on her way to the dence, arrived at 7:00 was not detected at the ere were no compost at 7:12 p.m.
WEATHER						
Wind Speed:	0 MPI	-I		Direction:	NA	
Temperature:	57 deg	grees		Conditions:	Slightly C	Cloudy
OPERATION	S					
Operations at t Complaint:	ime of	ECS Sy	stem running.			
Operational ste taken to reduce		investig				onitoring and ertaken, to identify and

Jepson Prairie Organics

November 13, 2015

Date of Complaint:

November 13, 2015

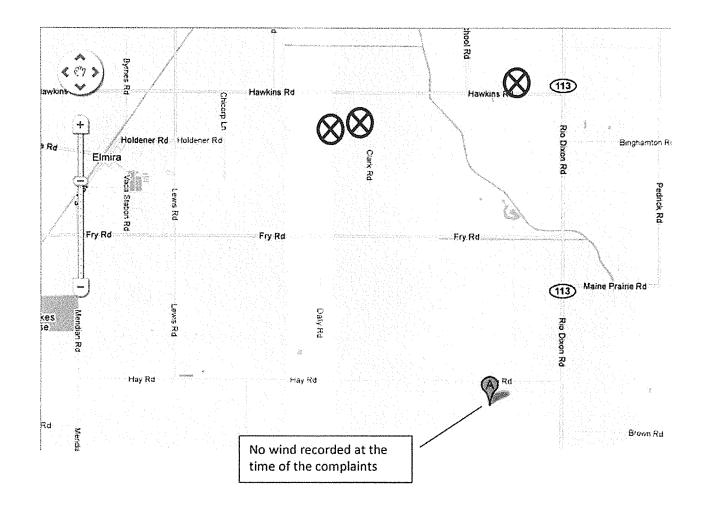
Complaint Time:

5:47, 6:04, 6:32 p.m.

Complainant:

Glenda Stormont, Carol Maciel, Kerrie

Complaint Location: 6161 Clark Road, 6171 Clark Road, 6450 Hawkins Weather Conditions: Slightly Cloudy. Wind Speed: 0 MPH Direction: NA



Cool D-D	0.000	0.000		0.000	•	0.000		*	٠	0.000	000.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.00.0	0.000	0.000	0.000	0.000	0.000	0.000	0000	0.00.0	0,000	0.000	00000		000.0	000.0	0.00.0	0.000	0.000	000.0	0.000	0.000	0.000	000.0
Heat D-D	0.028	0.026	0.1	0.017	0.018	0.009	0.00	0.008	0.00	700.0	0.000	50	0.018	0.021	0.026	.03	.05	0.059	0.00	.07	.03	980.0	٥,	0.096	 1	;f	r=f	*	0.133		٠	* 1 *		151.0	0 0	} \C	i end	17	y	20	8	Ó	0	0.202
Rain Rate	0.00		0.00	00.0	00.0	0.00	00.0	0.00	00.0	20.0	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	00.0	0.00	00.0	00.0	00.00	00.0	00.0	0.00	00.00	00.0	96		00.0	00.00	00.0	00.0	00.0	0.00	00.0	00.0	\circ	Ö.
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Recology - Jepson Prairie Organics ECS System Log November 13, 2015

Date and Time	Group 1A Aeration Fan (% total)	Group 1A Duct Pressure (in)	Group 1A Exhaust Pressure (in)	Group 2A Aeration Fan (% total)	Group 2A Duct Pressure (in)	Group 2A Exhaust Pressure (in)	Group 2B Aeration Fan (% total)	Group 2B Duct Pressure (in)	Group 28 Exhaust Pressure (in)
11/13/2015 0:30	77	-7.34	1.06	91	-7.06	3.64	7.1	77.7-	0.5
11/13/2015 1:30	77	-7.35	0.85	91	-7.01	3.63	72	7.7-	0.38
11/13/2015 2:30	78	-7.53	1.07	92	-6.97	3.77	72	-7.51	0.39
11/13/2015 3:30	76	-7.49	0.74	89	-6.99	3.2	73	-7.37	0.41
11/13/2015 4:30	75	-7.51	0.7	06	-6.92	3.48	72	-7.51	0.38
11/13/2015 5:30	76	-7.67	9.0	68	6.9-	3.2	72	-7.55	0.5
11/13/2015 6:30	76	-7.58	0.63	06	-7.04	3.24	73	-7.42	69'0
11/13/2015 7:30	76	-7.58	6.79	88	-7.05	3.05	73	-7.4	0.57
11/13/2015 8:30	76	-7.38	0.67	88	-6.92	3.11	73	-7.45	0.58
11/13/2015 9:30	78	-7.41	0.87	88	-6.93	3.11	74	-7.38	0.5
11/13/2015 10:30	77	-7.22	0.89	68	6'9-	3.41	75	-7.55	0.52
11/13/2015 11:30	78	-7.5	0.91	06	-7.13	3.58	74	-7.38	0.54
11/13/2015 12:30	78	-7.51	0.91	90	-6.92	3.63	75	-7.44	0.61
11/13/2015 13:30	78	-7.34	0.94	68	-6.71	3.65	76	-7.55	6.0
11/13/2015 14:30	7.7	-7.31	0.81	92	-7.05	3.84	77	-7.4	1.03
11/13/2015 15:30	7.7	-7.35	0.86	91	66:9-	3.9	77	-7.36	1.1
11/13/2015 16:30	7.7	-7.39	0.89	06	-7.01	3.77	77	-7.5	1.14
11/13/2015 17:30	7.7	-7.5	0.92	92	-7.13	4.03	76	-7.51	1.1
11/13/2015 18:30	78	-7.57	1.13	92	-7.05	4.05	76	-7.39	1.06
11/13/2015 19:30	7.7	-7.42	1.02	92	-6.95	4.25	77	-7.56	1.17
11/13/2015 20:30	78	-7.69	1.11	93	8.9-	4.42	78	-7.59	1.29
11/13/2015 21:30	78	69'.	0.99	06	-6.74	3.7	79	-7.68	1.3
11/13/2015 22:30	78	-7.63	0.93	93	-7.11	4.22	78	-7.46	1.46
11/13/2015 23:30	76	-7.33	0.87	92	-6.95	4.07	79	-7.6	1.59

Aeration Fan (% total) - Refers to the percent in operation of the total blower flow capacity. The flow varies depending on the phase of the material in the zones. Reading of zero percent would likely indicate the drain down cycle, which helps prevent liquid blockages.

Duct Pressure (in of WC) - Vacuum system reading. Ranges vary according to settings. Low vacuum would likely indicate it's in the draindown cycle. Exhaust Pressure (in of WC) - Indicates air being pushed to the biofilter. The possitive pressure indicates there is backpressure and there is slight resistence from the media. CalRecycle

Compostable Materials Handling Operation and Facility Inspection Report (93)

Ento	rcen	ment Agency: County o	f Solano								
swis	Fa	cility File Number (99-xx-9999)	Inspection Da	ite	Program Code						
************		48-AA-0083		11/13/2015	LEA Focused						
Time	In		Time Out		Inspection Time						
Facili	ity N	Name		Received By							
Jeps	son	Prairie Organics Composting	Fac	Jepson Prair	ie Organics Composting Fac.						
Facili	ity L	Location		Owner Name							
6426	6 H	ay Road, Vacaville	95687								
Inspe	ecto	r		Also Present (f	lame)						
Marc	су Н	Hannum		Jim Thiesser	ı Jr.						
THE ABOV	VE FACI	LITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SEC	TIONS OF THE DIVISION 30 OF THE PUBLI	IC RESOURCES CODE (PRC) AND TITLE 14 A	NO TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)						
N											
٧	A Regulations										
	X 17867(a)(2) - Vectors/Odor/Litter/Hazard/Nuisance/Noise/Dust										
v vija veni e		called at 5:47 pm. Carol Macalled at 6:32 pm. Ms. Hannat Circle C Lane. As Ms. Hannum turned from moderate strength. Ms. Hanodor. Ms. Hannum informed went to 6450 Hawkins Rd at	iciel, 6171 Clark Ronum called the JPC 1113 onto Hawkins num arrived at Ciro Mr. Thiessen that rriving at 7pm. The	d, called at 6:04 pm D representative, Jir s Road, she detecte cle C at 6:52 pm Mr she did detect a co by both agreed that t	5. Glenda Stormont, 6161 Circle C Lane, and Carrie Patenaude, 6450 Hawkins Rd, m Thiessen Jr at 6:16 pm, they agreed to meet d a sweet, sour rancid odor. It was mild to . Thiessen was there. They did not detect any mpost odor near Ms. Patenaudes house. They here was a mild sweet, rancid odor. The nasal The wind was from the west at 2.0-2.7 mph.						



IN ESTIGATION REQUE

Solano County Department of Resource Management

Page 1 of 2 15645

CONTROL NUMBER Reported: 01/19/16

CELL PHONE

916-606-2455

CELL PHONE

DATE TIME

BY 01/19/16 11:28 am CIG

PGM INVENTORY TYPE 44G 143 Composting with Landfill

Site No.: 801739

LOCATION 80 UNINCORPORATED

WORK PHONE

CONTACT PHONE

SD/Emp 1046 SUP-DIST NO 1046 89 Hannum, Marcy L

HOME PHONE

OTHER PHONE

707-446-4347

REQUESTED BY **ROSIE ENRIQUEZ** 6107 CLARK RD

DIXON CA 95620

REGARDING

JEPSON PRAIRIE ORGANICS 6426 HAY RD

VACAVILLE CA 95687

APN: 0042-020-280

RESPONSIBLE PARTY

SAME AS REGARDING

PREVIOUS FINDINGS / ACTION TAKEN:

01/20/16 EH01

INTIAL EH INVESTIGATION; At 10:21 a.m. on 1/16/16, I received a page from Rosie Enriquez of 6107 Clark Rd, 'phoning in a stench report', stating that it had been smelling very strongly all morning. I returned her call and told her I would be responding. I then called the on-call response number, which didn't answer; at the second number I called I was told that someone would meet me at the site.

I arrived at the site at 11:15 am, and met Jimmy Jr. who had preceded my arrival. I parked behind his vehicle which was located beyond Rosie's house. There were no odors noted at the site where the cars were parked. I proceeded to walk back toward the house along the roadside, and directly in front of her home I detected an odor of compost. Jimmy caught up with me, and he smelled it as well. The odor was intermittent, and while definite, was not strong enough to register a 2 with the Nasal Ranger, at 11:31 am. Skies were cloudy, with slight precipitation, and the wind speed was from the SE. Jimmy had measured a wind speed of 5-7.5 mph; the handheld unit I had was out of battery power so no reading was available.

We left the site at 11:37 am, and arrived at the gate of the landfill at 11:45 am. Travelling along Hay Rd as we approached the gate, odors of first "landfill", then of pine, and then compost were detected. At the gate, a reading of 2 for compost odor was detected by use of the Nasal Ranger; By 11:53 when I left the site, a strong pine odor had also become noticeable.

I notified Rosie of the results of the investigation.

Jenifer S. Miller, R.E.H.S.

01/21/16 1

INVESTIGATION COMPLETED/CLOSED; This is a verified odor complaint. An AOC will be issued for this complaint.

NATURE OF REQUEST:

22

SWF - ODOR

ODOR 1/16/16 @ 10:21AM

CONFIRMED 🛛	NOT CONFIRMED □	NOTICE ISSUED \Box	cos □	
FINDINGS / ACTION	TAKEN:			

BY



JEPSON PRAIRIE ORGANICS ODOR COMPLAINT INVESTIGATION FORM

COMPLAIN'	ľ											
Date (of Comp	olaint):	January	16, 2016									
Time (of Com	plaint):	10:21 a	.m.	LEA Noti	fied (Time)	: 10:4	41 a.m.					
Name/Address Filing Compla		son	Rosie Enriqu	iez 6107 C	lark Road							
Contact Numb	er:				~~~		The state of the s					
Location of Ol	served	Odor:	Residence				The state of the s					
Reported Odor	Type/	Duration:	Compost Od	or/Not Repor	ted		nd and an analysis of the state					
INVESTIGAT	rion											
JPO Represent	ative:	Jimmy Th	iiessen Jr.	LEA Repro	esentative:	Jennif	er Miller					
Nasal Ranger I (location, D/T			No D/T of 2				The second secon					
Is Odor Obvio or Ephemeral:	us, Pers	istent	Intermittent, I	Ephemeral, fa	int, sweet c	ompos	odors					
Investigation Details:												
WEATHER												
Wind Speed:	1-11 r			Direction:	SSE	***************************************	2000					
Temperature:	53 deg	grees fahre	nheit	Conditions:	Overcast		ookeneesezoogle					
OPERATION	S											
Operations at t Complaint:	ime of	ECS Sys	stem running, s	see ECS Syst	em Log atta	ached	Secretary of the secret					
Operational ste taken to reduce		The faci	lity operates to									

Production Sty Day of Court Received

Jepson Prairie Organics

January 16, 2016

Date of Complaint:

January 16, 2016

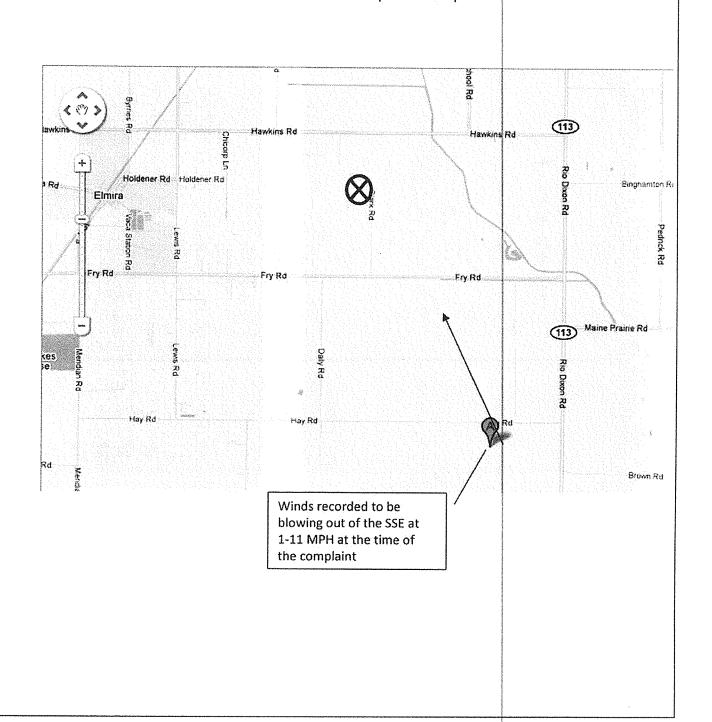
Complaint Time:

10:21 a.m.

Complainant:

Rosie Enriquez Complaint Location: 6107 Clark Road

Weather Conditions: Overcast. Wind Direction: SSE. Wind Speed: 1-11 mph



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Recology - Jepson Prairie Organics ECS System Log January 16, 2016

Microsoph and a second a second and a second a second and	Group 1A	Group 1A	Group 1A	Group 2A	Group 2A	Group 2A	Group 2B	Group 2B	Group 2B
Date and Time	Aeration Fan	Duct	Exhaust	Aeration Fan	Duct	Exhaust	Aeration Fan	Duct	Exhaust
	(% total)	Pressure (in)	Pressure (in)	(% total)	Pressure (in)	Pressure (in) Pressure (in)	(% total)	Pressure (in)	Pressure (in)
1/16/2016 8:30	72	-7.43	-3.44	69	-6.88	0.55	78	-7.24	0.51
1/16/2016 9:30	73	-7.51	-2.1	70	-7.14	0.77	80	-7.4	0.46
1/16/2016 10:30	73	-7.64	1.5	70	-7.04	0.7	80	-7.52	0.73
1/16/2016 11:30	73	-7.65	0.68	65	-6.98	0.56	79	-7.42	0.59
1/16/2016 12:30	72	-7.28	0.59	61	-7.05	0.5	62	-7.44	0.39
Angelian Eam (0/ total) Defend to the	In Defendant								-

Aeration Fan (% total) - Refers to the percent in operation of the total blower flow capacity. The flow varies depending on the phase of the material in the zones. Reading of zero percent would likely indicate the drain down cycle, which helps prevent liquid blockages.

Duct Pressure (in of WC) - Vacuum system reading. Ranges vary according to settings. Low vacuum would likely indicate it's in the draindown cycle. Exhaust Pressure (in of WC) - Indicates air being pushed to the biofilter. The possitive pressure indicates there is backpressure and there is slight resistence from the media.

CalRecycle

Compostable Materials Handling Operation and Facility Inspection Report (93)

SWIS Facility File Number (99-xx-9999) Inspection Date Program Code 48-AA-0083 1/16/2016 LEA Focused Time In Time Out Inspection Time Facility Name Received By Jepson Prairie Organics Composting Fac Jepson Prairie Organics Composting Fac. Guner Name 426 Hay Road, Vacaville 95687 Inspector Also Present (Name) Jenifer Miller Jim Thiessen Jr. 186 Regulations or Areas of Concern V A Regulations X 17867(a)(2) - Vectors/Odor/Litter/Hazard/Nuisance/Noise/Dust Comments: At 10:21 a.m. on 1/16/16, Jenifer Miller received a page from Rosie Enriquez of 6107 Clark Rd, stating that it had been smelling very strongly all morning. Ms. Miller returned her call and then called the on-caresponse number. Ms. Miller arrived at the site at 11:15 am and met Jim Thiessen Jr. who was already there. Ms. Miller parked just beyond Rosie's house. There were no odors noted at the site where the cars were parket Ms. Miller and Mr. Thiessen proceeded to walk back toward the house along the roadside, and directly in front of her home; both detected an odor of compost. The odor was definite and intermittent over a 15 minute period and was less than a 2 D/T on the Nasal Ranger. Skies were cloudy, with slight precipitation, and the wind speed was from the SE at 5-7.5 mph. Ms. Miller and Mr. Thiessen left the site at 11:37 am, and arrived at the gate of the landfill at 11:45 am. Compo odors were detected along Hay Road. At the gate, a reading of 2 D/T for compost odor was detected by use of the Nasal Ranger. The investigation ended at 11:53 am.	Enforcement Agency: County of So	olano										
Time In Time Out Inspection Time Facility Name Jepson Prairie Organics Composting Fac Jepson Prairie Organics Composting Fac. Owner Name 6426 Hay Road, Vacaville Jenifer Miller Jim Thiessen Jr. Mo Violations or Areas of Concern V A Regulations X 17867(a)(2) - Vectors/Odor/Litter/Hazard/Nuisance/Noise/Dust Comments: At 10:21 a.m. on 1/16/16, Jenifer Miller received a page from Rosie Enriquez of 6107 Clark Rd, stating that it had been smelling very strongly all morning. Ms. Miller returned her call and then called the on-car response number. Ms. Miller arrived at the site at 11:15 am and met Jim Thiessen Jr. who was already there. Ms. Miller parked just beyond Rosie's house. There were no odors noted at the site where the cars were parked Ms. Miller and Mr. Thiessen proceeded to walk back toward the house along the roadside, and directly in front of her home; both detected an odor of compost. The odor was definite and intermittent over a 15 minute period an was less than a 2 D/T on the Nasal Ranger. Skies were cloudy, with slight precipitation, and the wind speed was from the SE at 5-7.5 mph. Ms. Miller and Mr. Thiessen left the site at 11:37 am, and arrived at the gate of the landfill at 11:45 am. Compo odors were detected along Hay Road. At the gate, a reading of 2 D/T for compost odor was detected by use of	SWIS Facility File Number (99-xx-9999)	Inspection Date		Program Code								
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