

City Of Ione Evidence List

Date	Description
1/22/2002	Letter from Gene Albaugh to staff: City of Ione, Groundwater Studies Contact
1/25/2002	Letter from Gene Albaugh to staff: City of Ione, Groundwater Study Implementation Schedule
2/13/2002	Fax from staff to Gene Albaugh
2/23/2002	Staff letter to Gene Albaugh: Groundwater Study Implementation Scheduled
4/8/2002	City of Ione: Letter of Transmittal & Workplan for Monitoring Well Installation Ione WWTP
4/23/2002	Staff letter to Gene Albaugh: Request for Changes, Groundwater Monitoring Workplan
4/25/2002	Letter from Gene Albaugh to staff: City of Ione, Secondary Treatment Plant.
4/30/2002	Fax from City of Ione: Memorandum, Scully Property Well Monitoring
5/22/2002	Letter from Wallace-Kuhl & Associates, Inc. to staff: Request for Changes, Workplan for Monitoring Well Installation
5/30/2002	Letter from Wallace-Kuhl & Associates, Inc. to staff: Request for Changes-Addendum Workplan for Monitoring Well Installation
6/12/2002	Fax from Wallace-Kuhl & Associates, Inc. to staff: Map of proposed well locations
6/12/2002	Staff letter: Complete Groundwater Monitoring Workplan
6/19/2002	Facilities Inspection Report
6/19/2002	Staff letter: Inspection Report, City of Ione WWTP
6/20/2002	Letter from Gene Albaugh to staff: Secondary Treatment Plant, Order No. 95-125
6/24/2002	Lab data for well tests provided by J. Scully
7/16/2002	Facilities Inspection Report
7/20/2002	Facilities Inspection Report
7/22/2002	Letter from Gene Albaugh to staff: City of Ione, Secondary Treatment Plant
7/22/2002	Email Document: Letter from Gene Albaugh to Mr. Thomas R. Pinkos regarding 9 October 2001 Technical Reports
7/23/2002	Fax from R. Webber, City Engineer: Attachment A of 9 October 2001 Central Valley Regional Water Quality Control Board Letter from Gary M. Carlton
7/23/2002	Letter of Transmittal: Materials reference in cover letter, memorandum to Mr. Gene Albaugh Attachments A-F
7/23/2002	Memo from Eco Logic: City of Ione, Secondary Treatment Plant 9 October 2001, Order for Technical Reports, Attachment A, Additional Questions
8/9/2002	Hazardous Material Spill Report, OES 02-4321
8/13/2002	Facilities Inspection Report
8/23/2002	Monitoring Well Installation Report by Wallace Kuhl and Associates, Inc.
8/29/2002	Facilities Inspection Report
10/17/2002	Letter from Mark Shimmin to staff: Amador Water Agency Backwash Water Spill
10/29/2002	Facilities Inspection Report
11/14/2002	Facilities Inspection Report
11/22/2002	Staff letter: Request for an Extension to Submitting a RWD
12/19/2002	Staff letter to City of Ione: Reassignment of Regional Board Regulatory Staff for City of Ione WWTP
12/20/2002	Eco Logic: City of Ione, Secondary Treatment Plant
1/21/2003	Hydrogeological and Geotechnical Report by Wallace Kuhl & Associates, Inc.
1/30/2003	Letter from Gene Albaugh to Wendy Wyels: City of Ione, Secondary Treatment Plant
1/31/2003	Fax from Eco Logic to staff: Water Balance for Ione WWTP
1/31/2003	Eco Logic: City of Ione Water Balance
2/4/2003	Eco Logic: City of Ione, Secondary Treatment Plant
2/10/2003	Harold Welborn & Associates: City of Ione, Wastewater Treatment Plant Operations
3/19/2003	Revised Monitoring and Reporting Program 95-125
3/27/2003	Facilities Inspection Report
4/17/2003	Letter from Gene Albaugh to staff: City of Ione WWTP, Revised MRP, Order No. 95-125
4/28/2003	City of Ione: Sewer overflow of 11 April 2003
5/8/2003	Draft Cease and Desist Order, City of Ione WWTP
5/14/2003	Staff letter: Revised Monitoring and Reporting Program No. 95-125
5/16/2003	City of Ione: Regional Wastewater Planning in Amador County
5/27/2003	City of Ione: Secondary Treatment Plant, WDRs Order No. 95-125, Initial Groundwater Gradient Data
6/11/2003	City of Ione: Draft Cease and Desist Order, City of Ione
7/1/2003	Agenda Package for Consideration of Adoption Cease and Desist Order
7/9/2003	Staff letter to Mr. Gene Albaugh: Staffing of the City of Ione Wastewater Treatment Plants
7/17/2003	Staff letter: Request of Report of Waste Discharge for Proposed Reuse of Water Treatment Backwash Wastewater

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Date	Description
11/14/2003	City of Ione: Third Quarter 2003 Ione WWTP Compliance Status Report
11/19/2003	City of Ione: City of Ione, Spill 28 October 2003
12/31/2003	Eco Logic (faxed to staff): Facilities Guidance Document C&D Order No. R5-2003-0108
1/9/2004	Eco Logic: Facilities Guidance Document C&D Order No R5-2003-0108
1/27/2004	Fourth Quarter 2003 Ione WWTP Compliance Status Report
2/4/2004	E-mail from Julio Guerra to staff regarding Facility Guidance Document
2/19/2004	City of Ione: Wastewater Treatment Plant Facility Guidance Document
3/4/2004	Hazardous Materials Spill Report 04-0992
3/18/2004	Staff letter: Response to Facility Guidance Document
3/22/2004	Letter from Julio S. Guerra: Spill 21 February 2004
4/21/2004	First Quarter 2004 Ione WWTP Compliance Status Report
7/23/2004	Second Quarter 2004 Ione WWTP Compliance Status Report
10/13/2004	City of Ione memorandum: Notice of Intent To Adopt A Mitigated Negative Declaration for the REGAN/GRE Subdivision Project
10/15/2004	State Clearinghouse 2004102049: Regan/GRE Subdivision
10/18/2004	Third Quarter 2004 Ione WWTP Compliance Status Report
12/1/2004	City of Ione transmittal letter: City of Ione, Wastewater Treatment Plant Master Plan
12/1/2004	Document, City of Ione, Wastewater Treatment Plant Master Plan
1/27/2005	Fourth Quarter 2004 Ione WWTP Compliance Status Report
4/5/2005	First Quarter 2005 Ione WWTP Compliance Status Report
5/7/2005	City of Ione Pond 8 Construction
7/22/2005	Second Quarter 2005 Ione WWTP Compliance Status Report
11/1/2005	Transmittal Letter: City of Ione, Wastewater Treatment Plant Report of Waste Discharge
11/1/2005	Document, City of Ione, Report of Waste Discharge
11/10/2005	Hazardous Materials Spill Report 05-6519
11/23/2005	Third Quarter 2005 Ione WWTP Compliance Status Report
11/30/2005	City of Ione: Wastewater Spill 10 November 2005
12/30/2005	Geotechnical Site Reconnaissance: Southeast Portion of Pond No. 7 Levee, Ione WWTP
1/10/2006	Limited Geotechnical Investigation and Preliminary Levee Repair Recommendations: South Portion of Pond No. 7 Levee, Ione WWTP
1/13/2006	Geotechnical Discussion of Levee Condition: Southeast Portion of Pond No. 7 Levee, Ione WWTP
1/20/2006	Ledger Dispatch (newspaper article): Golf Course Ruling Angers Residents
1/23/2006	City of Ione, Wastewater spill 17 January 2006
1/27/2006	Fax from Julio S. Guerra to staff
1/31/2006	Letter from Julio S. Guerra to staff
1/31/2006	Ione Wastewater Treatment Plant, Pond 7 Report
2/7/2006	City of Ione, Revised Memorandum: Emergency Disposal Pond 7
2/14/2006	City of Ione: A request for 120-day extension on staff's review of the RWD
2/24/2006	Staff letter: Response to Extension Request on Staff Review of the RWD
2/24/2006	Letter from Bob and Virginia Silva to staff
3/17/2006	Hazardous Materials Spill Report
3/20/2006	Ione Wastewater Treatment Plant, Pond & Follow-Up Report
3/21/2006	Fourth Quarter 2005 Ione WWTP Compliance Status Report
3/30/2006	City of Ione Meeting Sign In Sheet
3/30/2006	Meeting Agenda
4/5/2006	Hazardous Materials Spill Report
4/18/2006	First Quarter 2006 Ione WWTP Compliance Status Report
4/27/2006	City of Ione, Wastewater Spill 26 March 2006
5/3/2006	City of Ione, Wastewater Spill 5 April 2006
5/8/2006	Transmittal Letter: Gold Village Tentative Subdivision Map
5/11/2006	Hazardous Materials Spill Report
6/6/2006	City of Ione, Wastewater Spill 4 May 2006
6/12/2006	Letter from J. Germolus to staff: City of Ione WWTP, WDRs 5-95-125, CDO R5-2003-0108 RWD
7/12/2006	Information Records Request: J. Scully
7/12/2006	Staff letter: Internal routing form for initial CIWQS input regarding City of Ione's RWD
7/17/2006	Document, City of Ione, Wastewater Treatment Facility, Improvement Project
7/28/2006	City of Ione: Ione Wastewater Treatment Plant: Pond Seven Reconstruction

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Date	Description
8/15/2006	Law Office of J. William Yeates: Initial Comments on Initial Study/Mitigated Negative Declaration of City of Ione WWTF Improvement Project
8/29/2006	Staff letter: Comments to Initial Study and Mitigated Negative Declaration, City of Ione WWTF Improvement Project
9/26/2006	Notice of Violation
9/29/2006	Ledger Dispatch (newspaper article): Ione Grapples with City WWTF Improvements
10/4/2006	Summary of Geotechnical Observation & Testing- Levee Construction
10/13/2006	Sample Data, 9805 Old Stockton Road
10/17/2006	Hazardous Materials Spill Report
10/17/2006	Ledger Dispatch (newspaper article): City Hit With Wastewater Violations
10/23/2006	City of Ione Memorandum: Pond 7
10/23/2006	City of Ione, Pond 7 Rehabilitation Completion Report
10/24/2006	City of Ione, NOI, Order 2006-003
10/24/2006	City of Ione, Pond 7 Rehabilitation Completion Report, Photographs
11/1/2006	Third Quarter 2006 WWTP Compliance Status Report
11/28/2006	Letter & photographs from J. Scully to staff
12/10/2006	Ledger Dispatch (newspaper article): Wastewater Improvements move forward
12/18/2006	City of Ione Interim Sewer System Management Plan
1/30/2007	Fourth Quarter 2006 Ione WWTP Compliance Status Report
2/1/2007	Fax from J. Scully to staff
2/20/2007	Staff letter: Incomplete Report of Waste Discharge
3/7/2007	Ledger-Dispatch (newspaper article): Ione Wastewater reports gets an incomplete grade from state
3/19/2007	Transmittal Letter: City of Ione WWTF, Revised Report of Discharge
4/12/2007	City of Ione: Wastewater Treatment Facility, Revised Water Balance
4/18/2007	Ledger-Dispatch (newspaper article): Regional Wastewater
5/1/2007	First Quarter 2007 Ione WWTP Compliance Status Report
6/27/2007	City of Ione Work Plan for Additional Monitoring Wells
7/6/2007	City confronts water agency on backwash issues, outstanding consultant fees
7/6/2007	Staff letter: Review of the Water Balances for the City of Ione Wastewater Treatment Plant and the Amador Regional Sanitation Authority Wastewater Storage and Disposal System
7/25/2007	Second Quarter 2007 Ione WWTP Compliance Status Report
10/5/2007	City of Ione WWTP, Order No. 95-125, Monitoring Well Completion Report
11/29/2007	Third Quarter 2007 Ione WWTP Compliance Status Report
2/1/2008	Fourth Quarter 2007 Ione WWTP Compliance Status Report
4/23/2008	Email correspondence between staff, Bob Godwin, and Julio S. Guerra regarding May 12 meeting
5/12/2008	Meeting Agenda
7/17/2008	City of Ione Work Plan for Additional Monitoring Wells
8/7/2008	First Quarter 2008 Ione WWTP Compliance Status Report
8/21/2008	Email from staff to Julio Guerra regarding Ione WWTP Monitoring Well Installation Workplan
8/26/2008	City of Ione WWTP Order 95-25: Castle Oaks Water Reclamation Plant, Order 93-240; Spill Reporting Certification forms
9/2/2008	Second Quarter 2008 Ione WWTP Compliance Status Report
9/9/2008	Letter from Julio Guerra to staff
9/16/2008	Email from Julio Guerra to staff regarding Offsite MW location update
9/17/2008	Email from staff to Julio Guerra regarding Ione WWTP Groundwater Monitoring Reports
9/19/2008	Staff letter: Off-Site Well Installation Proposal, Request for Workplan
10/7/2008	Email from staff regarding OES Control No. 08-7243
10/7/2008	Hazardous Materials Spill Report
10/11/2008	Hazardous Materials Spill Report
10/16/2008	City of Ione: City of Ione Wastewater Treatment Plant Order 95-125 and WQO No. 2006-03, Additional CIWQS Registration, Legally Responsible Individual
10/23/2008	City of Ione: Updated City of Ione Work Plan for Additional Monitoring Wells
10/29/2008	Spill on 6 October 2008, OES 08-4273, CIWQS Event ID 727862
11/10/2008	Hazardous Materials Spill Report
11/26/2008	Notice of Preparation for a Program and Project-Specific Environmental Impact Report
12/2/2008	Fax Cover Letter from Patsy Gonzalez to staff
12/2/2008	Email from staff to Janice Traverso regarding Ione File Copying

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Date	Description
12/11/2008	Email from staff to Josh Goodwin regarding Ione WWTP Monitoring Well Installation Workplan
12/12/2008	Email from Josh Goodwin to staff regarding Ione Wastewater Treatment Plant Workplan: Attached MW Installation Workplan
12/15/2008	Email from staff to Josh Goodwin regarding Revised MW Workplan
12/22/2008	Email from staff to Josh Goodwin regarding construction diagram
12/22/2008	Email from staff to Julio Guerra regarding May 2007 Monitoring Report
12/23/2008	Email from Julio Guerra to staff regarding May 2007 Monitoring Report
1/28/2009	Notice of Violation, Delinquent Monitoring Reports
1/30/2009	Email from staff to City of Ione administrative: Receipt of Reports
2/11/2009	Email from staff to Julio Guerra regarding Annual Report
2/11/2009	City of Ione: Response to NOV, Delinquent Monitoring Reports
2/11/2009	City of Ione, Transmittal Letter: Quarterly Compliance Status Report-3rd Qtr 2008
2/11/2009	City of Ione, Transmittal Letter: Quarterly Compliance Status Report- 4th Qtr 2008
2/13/2009	Meeting Agenda
3/3/2009	Email from staff to Kim Kerr regarding State Board's Operator Certification Program
3/16/2009	Hazardous Materials Spill Report
4/6/2009	City of Ione: First Quarter 2009 Compliance Status Report
4/21/2009	City of Ione: First Quarter 2009 Compliance Status Report
7/14/2009	City of Ione: Second Quarter 2009 Compliance Status Report
8/6/2009	Letter from J. Scully to staff: Objection to conclusions contained in the "Second Quarter 2009 Ione WWTP Compliance Status Report"
8/10/2009	City of Ione: Notice of Availability, City of Ione WWTP Master Plan, Draft Environmental Impact Report
8/10/2009	Document, City of Ione Wastewater Master Plan
8/24/2009	Lee & Ro, Inc.: City of Ione Water Reclamation Facilities, Draft Report of Waste Discharge
8/24/2009	Document, Ione WWTP Master Plan EIR Draft
8/24/2009	Document, City of Ione Water Reclamation Facility, Draft Report of Waste Discharge
8/25/2009	J. Scully: Deficiencies/misinformation in City of Ione Wastewater master Plan and Ione WWTP Master Plan EIR
9/3/2009	Letter from J. Scully to staff: Correction/additions to prior correspondence
9/9/2009	Meeting Agenda
9/23/2009	Staff letter: Comments on Draft Ione WWTP Master Plan EIR
10/14/2009	Third Quarter 2009 Ione WWTP Compliance Status Report
10/27/2009	City of Ione, Revised Monitoring and Reporting Program No. 95-125 and Cease and Desist Order No. R5-2003-108, Third Quarter 2009 Groundwater Monitoring Report-Wastewater Treatment Plant.
11/30/2009	City of Ione SSO on 19 November 2009
12/1/2009	Ione WWTP Master Plan Final (December 2009)
12/20/2009	Hazardous Materials Spill Report
12/22/2009	Email from Casey Wichert to staff: City of Ione SSO on December 20th
12/23/2009	Email from RB5SSO to staff
12/24/2009	City of Ione SSO on December 20th
12/30/2009	Email from Janice Traverso to staff: Status of "Final Ione WWTP Master Plan EIR"
1/4/2010	Email correspondence between Bob Goodwin and staff regarding RWD and Meeting Agenda
1/11/2010	Fourth Quarter 2009 Ione WWTP Compliance Status Report
1/20/2010	Letter from Jack Sparrowk to Wendy Wyels
1/28/2010	City of Ione Wastewater Master Plan
1/29/2010	Email correspondence between staff and Kim Kerr: City of Ione Revised Board Agenda-Ione WWTP Regionalization
2/1/2010	Email from Kim Kerr to staff: FW: Scully WellsRE: City of Ione Revised Board Agenda-Ione Regionalization: Attachments: Scully. Pdf; well Locations.pdf
2/8/2010	Email from Marc Crum to staff: Ione WWTP: Scully Well Access Agreement
2/8/2010	City of Ione transmittal: City of Ione WWTP, Copies of Agreement to Access Property
2/16/2010	Spill Notification
2/18/2010	Email from RB5SSO: SSO Report is certified (SSO Event ID: 749400)
2/18/2010	City of Ione SSO on 16 February 2010
2/22/2010	Record of Communication and Meeting Sign in Sheet
2/23/2010	City of Ione SSO on 16 February 2010
3/9/2010	Document, City of Ione WWTF Report of Waste Discharge

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Date	Description
3/22/2010	Transmittal Letter: City of Ione Water Reclamation Facility RWD
3/22/2010	Document, City of Ione WWTF Report of Waste Discharge
4/1/2010	First Quarter 2010 Ione WWTP Compliance Status Report
4/19/2010	City of Ione: Discharge Monitoring Report, Scully Wells Groundwater Sampling
4/21/2010	Letter from Kristen T. Castanos to staff: City of Ione, RWD
6/14/2010	Meeting Agenda
6/16/2010	City of Ione: Ione Water Reclamation Facility, Application/Report of Waste Discharge Form 200
6/28/2010	Staff letter: Incomplete RWD
7/10/2010	Meeting Attendees
7/15/2010	Second Quarter 2010 Ione WWTP Compliance Status Report
8/17/2010	Staff letter: Notice of Violation for incomplete RWD
9/7/2010	Document, Incomplete Report of Waste Discharge, City of Ione, Ione Water Reclamation facility
9/8/2010	J. Scully: documents received by hand from Jim Scully by staff
9/14/2010	Email from Kim Kerr to Diana Messina: City of Ione-RWD and New Permit/Compliance -Meeting
9/20/2010	Letter from J. Scully to staff
9/20/2010	Letter from J.Scully to staff
9/30/2010	Staff letter: 8 June 2010 Inspection Report, City of Ione WWTP
10/1/2010	Email from Kim Kerr to staff: RE: Please attached PDF letter regarding due date discussions/agreements
10/1/2010	Staff letter to Kim Kerr regarding RWD
10/4/2010	Incomplete RWD, City of Ione: Ione Water Reclamation Facility
10/8/2010	Letter from J. Scully to staff: Attached Photos
10/15/2010	Initial Study and Mitigated Negative Declaration
10/15/2010	Notice of Completion and Environmental Document Transmittal form
10/18/2010	Third Quarter 2010 Ione WWTP Compliance status Report
10/28/2010	Staff letter: Future Plans for Acceptance of Amador Regional Sanitation Authority's Effluent, City of Ione WWTF
11/2/2010	City of Ione: Response to Future Plans for Acceptance of Amador Regional Sanitation Authority's Effluent, City of Ione WWTF
11/4/2010	City of Ione: Letter Regarding 8 September 2010 Inspection Report, City of Ione WWTF
11/5/2010	Staff letter: Incomplete RWD
12/1/2010	Letter from J. Scully to staff
12/1/2010	Letter form J. Scully to staff
12/7/2010	Letter from J. Scully to staff
12/7/2010	Meeting agenda: ARSA, City of Sutter Creek, and CVRWQCB
12/30/2010	Staff technical memo: Excerpts and Analysis of Technical Documents From Case Files in Support of 2011 Cease and Desist Order City Ione WWTF
12/30/2010	City of Ione WWTF Wastewater Flow Summary
12/30/2010	Letter from J. Scully to staff
12/30/2010	Letter from J. Scully to staff
1/3/2011	Letter from J. Scully to staff
various	Monthly Monitoring Reports from Jan 2000 to Nov 2010
various	Quarterly Monitoring Reports from 1st Quarter 2000 to 3rd Quarter 2010
various	2000 - 2009 Annual Reports