

*Pacific West Sprouts
NPDES case file*

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January 19, 2012

Mr. Victor Vasquez
California Regional Water Quality Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670

Re: eSMR Training Form
Order No. R-2005-0034
NPDES Permit No. CA0082961

Dear Mr. Vasquez :

Per our discussion on Thursday, January 19, 2012, I am submitting my application for the eSMR training seminar to be held on February 15, 2012. As we discussed, I am also submitting my application for the NPDES Limited Threat Permit in a separate letter and if possible, it would be unnecessary to attend this seminar.

If you have any questions please contact me at (916) 381.6054 dsholl@calsprouts.com.

Sincerely,



Daniel J. Sholl
General Manager
California Sprouts, LLC

cc James Marshall

Electronic Submittal Authorization Form

Directions: Please insert the information, sign and return the completed form to the CIWQS Help Center. If additional Responsible Official(s) need to be registered, please replicate as needed.

I, Daniel J Shell, certify that I am the legally authorized representative for California Sprouts, LLC. My signature on this form also certifies that I agree that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that I am legally bound, obligated, or responsible by use of my electronic signature as much as by a handwritten signature.

I agree that I will protect my electronic signature from unauthorized use, and that I will contact the Water Board, within 24-hours of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised. I certify that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person.

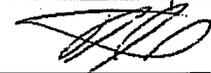
Attached to this form is a copy of my organization and facility information, such as the cover page from an issued Order containing the Order number and facility physical address or location (not mailing address).

I have provided the following information:

- Name (first, middle, last): Daniel John Shell
- Title/Role: General Manager
- Mailing Address
 - Street: 5640 Warehouse Way
 - City, State, Zip: Sacramento, CA 95826
- Phone Number: (916) 381-6054
- FAX Number: _____
- E-Mail Address: d.shell@cal-sprouts.com
- Organization: _____
- Facility: _____
- Order: _____

I certify that the above information is complete and correct. By signing this registration form, I agree, on behalf of myself and

California Sprouts, LLC to be bound by its terms.

Signed: 

Date: 1 / 18 / 12

Mail completed form to: **Central Valley Regional Water Quality Control Board
Attn: Victor Vasquez
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670**

SIGNATORY AND CERTIFICATION FOR

Date:

Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670

Subject: Signatory and Certification Requirements

The California Sprouts, LLC (Discharger) submits this update of its signatory authority. Specific individuals and positions, identified below, are authorized to sign and certify submittals to the Central Valley Water Quality Control Board related to Waste Discharge Requirements (WDRs) Order R5-2005-0034, in accordance with the WDRs Standard Provisions.

In accordance with **Standard Provision Section V.B2^a**, all permit applications shall be signed by the following individual (specify individual and title):

Daniel J Shell General Manager
Name Title

In accordance with **Standard Provision Section V.B3^b**, all reports required by the WDRs and other information requested by the Central Valley Water Quality Control Board, State Water Resources Control Board, or US EPA shall be signed by the individual named above, or by a duly authorized representative^b of that person, as named below (specify individual and/or position):

Daniel J Shell General Manager
Name Title
[Signature] [Signature]
Name Title

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Daniel J Shell

Title: General Manager

1/18/12

^a Standard Provision Section V.B.2 requires permit applications to be signed by a corporate officer for a corporation, by a general partner or the proprietor for a partnership or sole proprietorship, or by a principal executive officer or ranking elected official for a municipality, State, Federal or other public agency.

^b Standard Provision Section V.B.3 requires a duly authorized representative to be an individual or position having responsibility for the overall operation of the regulated facility or activity, or an individual or position having overall responsibility for environmental matters for the company. If your agency operates more than one discharging facility, "a duly authorized representative" must be, at a minimum, someone in the position of environmental manager who oversees the overall operation of all facilities and the allocation of resources between facilities and may not be the operator for an individual facility (see 49 FR 38035-38036, 1984).

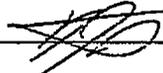
STATE WATER RESOURCES CONTROL BOARD
DATA SUBMITTER REGISTRATION FORM

Directions: Please sign and return the completed form to the address below.

A data submitter is any individual authorized by a legally responsible official (LRO) to enter data into the online eSMR database. A data submitter may be other agency employees, contractors, labs, etc. A LRO is the only individual that can authorize data submitters on behalf of their agency. This form enables agencies to register a data submitter for eSMR.

1. Data Submitter Registration Information

Print Name: Daniel Shell
Mailing Address: 5640 Warehouse Way, Sacramento CA 95826
Phone Number: (916) 381-6054
FAX Number: _____
E-Mail Address: dshell@calssprouts.com
Agency: _____
Order number: _____
Facility: _____
Title/Role: General Manager

Signed:  Date: 01 / 18 / 12

2. Approved by a Legally Responsible Official for the agency on file with the State Water Board

I, Daniel J. Shell, certify that I am a legally responsible official for
print name
California Sprouts, LLC. My signature on this form authorizes a data
agency

submitter account to be created within CIWQS for the individual listed above. A data submitter account will allow this individual to enter, edit, and delete data associated with eSMR reporting for the agency.

Regional Water Quality Control Board: _____
Agency WDID #: _____
Signature: _____ Date: ____ / ____ / ____

Mail completed form to: **Central Valley Regional Water Quality Control Board
Attn: Victor Vasquez
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670**

NOTE: Please call the CIWQS Help Center with any questions regarding this form at (866)792-4977.