

Orellana, Lucio@Waterboards

From: Dan Sholl <dsholl@calsprouts.com>
Sent: Wednesday, July 23, 2014 3:13 PM
To: Orellana, Lucio@Waterboards
Subject: RE: 2nd Quarter 2012 Report
Attachments: NPDES Q2 2012 results.xlsx

Good afternoon Lucio,

Attached are the final numbers for Q2 2012. We did not conduct the Electric Conductivity Tests during that time. I believe that this was during the time of renewal of the permit and that our QC person did not know that this was to be done. We will be forwarding Q2 2014 to you momentarily. I can assure that this is now scheduled appropriately and with all tests completed. I will also mail a copy of the attached, when I mail in the Q2 2014 results.

Dan

From: Orellana, Lucio@Waterboards [<mailto:Lucio.Orellana@waterboards.ca.gov>]
Sent: Friday, July 18, 2014 2:32 PM
To: Dan Sholl
Subject: RE: 2nd Quarter 2012 Report

So there are no results for the 2Q 2012?

-Lucio

From: Dan Sholl [<mailto:dsholl@calsprouts.com>]
Sent: Friday, July 18, 2014 2:28 PM
To: Orellana, Lucio@Waterboards
Subject: RE: 2nd Quarter 2012 Report

Good afternoon Lucio,

I have reviewed the paperwork and after looking through our records, it looks as if the Electric Conductivity Tests for Q2 2012 were not taken by the previous QC manager. That said, we have brought on a new employee that is managing this process and we are now taking these readings on the scheduled times. I can also say that the reports were not submitted due to this employee not focusing on this program. I sincerely apologize for this lack of timeliness and as you will see, we are not on top of getting these completed in the appropriate timeframe.

I will be submitting Q2 2014 next week to your office.

Thank you for your understanding

Dan

From: Orellana, Lucio@Waterboards [<mailto:Lucio.Orellana@waterboards.ca.gov>]

Sent: Monday, July 14, 2014 1:37 PM

To: Dan Sholl

Subject: 2nd Quarter 2012 Report

Dan,

In looking at the records, we are also missing the 2nd Quarter 2012 report. Do you happen to have a copy of it? Also, is there a specific reason that the reports were not submitted by the due dates?

Lucio Orellana

Water Resources Control Engineer

NPDES Compliance and Enforcement Unit

California Regional Water Quality Control Board, Central Valley Region

11020 Sun Center Drive, #200

Rancho Cordova, CA 95670

Phone: (916) 464-4660

Fax: (916) 464-4681

Parameter	Concentration		Date Sampled		Effluent Limit	Lab Reporting Limit
Location	EFF-001				Monthly Average	
Sampling Date	2Q 2012					
Flow	4,275,150	gallons	Total Flow over Period		-----	
Electrical Conductivity (EC) at 25° C	0.00	µmhos/cm	3/1/2012		700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	0.00	µmhos/cm	4/1/2012		700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	0.00	µmhos/cm	5/1/2012		700 µmhos/cm	1.00 µmhos/cm
pH	7.3	SU			>6.5 and <8.5	
Average Water Temp	69.0	°F			-----	