CIWQS
Request to Dismiss or Delete Violations

A)

Staff Name: Lucio Orellana	Phone Number: 916-464-4660
Discharger Name: Cal Sprouts LLC	Facility Name:
Permit/WDR Order Number: R5-2008-0082-027	WDID Number: 5A345006001

Justification:

Late Report violations for 2Q 2012 SMR to be deleted. NOA issued to Discharger states monitoring reports shall be submitted beginning with the 3Q 2012 report.

B)

Approving Manager: Wendy Wyels	Date: 9-11-14

Comments:

C)

CIWQS Staff Name:	Date Completed:

Comments:

MMP Corrections

Violation Number	Violation Description	Justification for request	Date
972764	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972765	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972766	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972767	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972768	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972769	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972770	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972771	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012

MMP Corrections

972772	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972773	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972774	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972775	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972776	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972777	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972778	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972779	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012

MMP Corrections

972780	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972781	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972782	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972783	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972784	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972785	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972786	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012
972787	2Q 2012 monitoring report submitted late. Each 30-Day period that a monitoring report is late is a serious violation.	*** DELETE Violation; RWQCB staff inadvertently created late report violations for 2Q 2012 monitoring report. NOA issued to Discharger states reports shall be submitted and shall begin with the Third Quarter 2012 report.***	8/2/2012