

Sanders, Paul@Waterboards

From: Young, Vanessa@Waterboards
Sent: Tuesday, April 07, 2015 10:01 AM
To: Wyels, Wendy@Waterboards; Sanders, Paul@Waterboards; Hold, Howard@Waterboards; Altevogt, Andrew@Waterboards
Subject: FW: A Greener Globe Corporation: Berry Street Mall, Fingers Landfill: Outstanding Annual Fees (5A310302001) CONFIDENTIAL ATTORNEY CLIENT PRIVILEGE
Attachments: 5A310302001 - Invoice-Demand-Violation.pdf

Good morning,

As we discussed yesterday, attached are copies of the invoices and demand letters sent to A Greener Globe for inclusion in the evidence package. It appears A Greener Globe owes more than \$161,000 in annual fees. We haven't discussed whether to include a State Board staff person on the witness list in case there are more specifics regarding the invoices and demand letters.

Vanessa

From: Osterhage, Glen@Waterboards
Sent: Tuesday, April 07, 2015 7:56 AM
To: Young, Vanessa@Waterboards
Cc: Fong, Sarah@Waterboards; Pathak, Anish@Waterboards; Blackford, Cheryl@Waterboards
Subject: RE: A Greener Globe Corporation: Berry Street Mall, Fingers Landfill: Outstanding Annual Fees (5A310302001)

Attached are copies of the requested documents.

Here's the history:

| Document | Doc Type | Doc Date | Balance Due |
|-----------|-----------|------------|-------------|
| WV9702086 | Invoice | 9/29/1997 | \$3,000 |
| WV9702086 | Demand | 8/18/1998 | |
| WV9702086 | Violation | 9/22/1998 | |
| | | | |
| WV9803136 | Invoice | 9/25/1998 | \$4,000 |
| WV9803136 | Demand | 11/24/1998 | |
| WV9803136 | Violation | 12/29/1998 | |
| | | | |
| WV9903903 | Invoice | 10/5/1999 | \$4,000 |
| WV9903903 | Demand | 12/9/1999 | |
| WV9903903 | Violation | 1/11/2000 | |
| | | | |
| WV0007429 | Invoice | 10/27/2000 | \$4,000 |
| WV0007429 | Demand | 1/10/2001 | |
| WV0007429 | Violation | 2/13/2001 | |
| | | | |
| WV0130195 | Invoice | 9/21/2001 | \$4,000 |
| WV0130195 | Demand | 12/7/2001 | |
| WV0130195 | Violation | 1/22/2002 | |
| | | | |
| WV0201814 | Invoice | 10/31/2002 | \$9,000 |
| WV0201814 | Demand | 1/15/2003 | |
| WV0201814 | Violation | 3/4/2003 | |
| | | | |

| | | | |
|-----------|-----------|---------------|----------|
| WV0716136 | Invoice | 11/13/2007 | \$9,810 |
| WV0716136 | Demand | 4/9/2008 | |
| WV0716136 | Violation | 5/27/2008 | |
| | | | |
| WV0815427 | Invoice | 11/28/2008 | \$13,403 |
| WV0815427 | Demand | 1/7/2009 | |
| WV0815427 | Violation | 3/18/2009 | |
| | | | |
| WD0011287 | Invoice | 12/9/2009 | \$13,403 |
| WD0011287 | Demand | 2/25/2010 | |
| WD0011287 | Violation | 4/13/2010 | |
| | | | |
| WD0046130 | Invoice | 11/16/2010 | \$13,403 |
| WD0046130 | Demand | 1/5/2011 | |
| WD0046130 | Violation | 3/2/2011 | |
| | | | |
| WD0069148 | Invoice | 1/5/2012 | \$18,242 |
| WD0069148 | Demand | 2/21/2012 | |
| WD0069148 | Violation | 4/9/2012 | |
| | | | |
| WD0069933 | Invoice | 10/23/2012 | \$18,242 |
| WD0069933 | Demand | 12/7/2012 | |
| WD0069933 | Violation | 1/29/2013 | |
| | | | |
| WD0086626 | Invoice | 10/30/2013 | \$22,438 |
| WD0086626 | Demand | 12/11/2013 | |
| WD0086626 | Violation | 1/23/2014 | |
| | | | |
| WD0108090 | Invoice | 1/27/2015 | \$24,502 |
| WD0108090 | Demand | 3/18/2015 | |
| WD0108090 | Violation | sched 4/29/15 | |

| | |
|--------------|-----------|
| Total Unpaid | \$161,443 |
|--------------|-----------|

-Glen

From: Young, Vanessa@Waterboards
Sent: Monday, April 06, 2015 4:48 PM
To: Osterhage, Glen@Waterboards; Fong, Sarah@Waterboards
Subject: FW: A Greener Globe Corporation: Berry Street Mall, Fingers Landfill: Outstanding Annual Fees

Glen and Sarah,

In case you need this information, the address for the landfill facility is 901 Galleria Blvd in Roseville.

Thank you!
Vanessa

From: Young, Vanessa@Waterboards
Sent: Monday, April 06, 2015 4:43 PM
To: Osterhage, Glen@Waterboards; Fong, Sarah@Waterboards
Cc: Wyels, Wendy@Waterboards
Subject: A Greener Globe Corporation: Berry Street Mall, Fingers Landfill: Outstanding Annual Fees

Good afternoon Glen and Sarah,

A Greener Globe Corporation owns the landfill facility located at APN 015-100-048 in Roseville. The CIWQS ID is **224468**. Mr. Daniel Sheehan is the operator of this facility. It appears that this facility has failed to pay annual fees since

at least 2007. Can you please send a copy of all invoices and/or collection notices relating to this facility's failure to pay annual fees?

If you need further clarification or have questions, let me know.

Thank you.
Vanessa

Vanessa Young
Attorney
State Water Resources Control Board
Office of Enforcement
1001 I Street, 16th Floor
Sacramento, CA 95814
(916) 327-8622
vanessa.young@waterboards.ca.gov

***CONFIDENTIALITY NOTICE: This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication.



INVOICE - BALANCE DUE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WV-9702086
BILLING PERIOD: 07/01/97 - 06/30/98
INVOICE DATE: 9/29/1997
INDEX NO: 000150

 **Total Amount Due by**
Wednesday, October 29, 1997 \$ **3,000.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001** RM #: **379834** Billing Period: **07/01/97 - 06/30/98**
Invoice No: **WV-9702086** Amount Due: \$ **3,000.00** Due By: **Wednesday, October 29, 1997**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WV-9702086

INDEX NO: 000150

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$ 3,000.00**
BILLING PERIOD: **07/01/97 - 06/30/98**
DUE BY: **10/29/97**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 8/18/1998
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2097/98
Invoice Number: WV-9702086
Billing Period: 07/01/97 - 06/30/98
Invoice Date: 9/29/1997
Amount Past Due: \$ 4,000.00
Region: 5S
Index Number: 000150

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2097/98

Invoice Number: WV-9702086

Index Number: 000150

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 4,000.00
Billing Period: 07/01/97 - 06/30/98
Invoice Date: 9/29/1997
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

September 22, 1998

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * http://www.waterboards.ca.gov

Date: 9/22/1998
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2097/98
Invoice Number: WV-9702086
Billing Period: 07/01/97 - 06/30/98
Invoice Date: 9/29/1997
Amount Past Due: \$ 4,000.00
Region: 5S
Index Number: 000150

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2097/98

Invoice Number: WV-9702086

Index Number: 000150

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

Amount Due: \$ 4,000.00
Billing Period: 07/01/97 - 06/30/98
Invoice Date: 9/29/1997
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WV-9803136
BILLING PERIOD: 07/01/98 - 06/30/99
INVOICE DATE: 9/25/1998
INDEX NO: 000179

 **Total Amount Due by**
Sunday, October 25, 1998 \$ **4,000.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/98 - 06/30/99**

Invoice No: **WV-9803136** Amount Due: \$ **4,000.00** Due By: **Sunday, October 25, 1998**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



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CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WV-9803136

INDEX NO: 000179

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$ 4,000.00**
BILLING PERIOD: **07/01/98 - 06/30/99**
DUE BY: **10/25/98**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 11/24/1998
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2098/99
Invoice Number: WV-9803136
Billing Period: 07/01/98 - 06/30/99
Invoice Date: 9/25/1998
Amount Past Due: \$ 4,000.00
Region: 5S
Index Number: 000179

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2098/99

Invoice Number: WV-9803136

Index Number: 000179

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 4,000.00
Billing Period: 07/01/98 - 06/30/99
Invoice Date: 9/25/1998
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

December 29, 1998

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * http://www.waterboards.ca.gov

Date: 12/29/1998
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2098/99
Invoice Number: WV-9803136
Billing Period: 07/01/98 - 06/30/99
Invoice Date: 9/25/1998
Amount Past Due: \$ 4,000.00
Region: 5S
Index Number: 000179

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS

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Regional Water Quality Control Board at 916-464-4727.

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Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2098/99

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

Invoice Number: WV-9803136

Index Number: 000179

(Please print the above number on check or money order)

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 4,000.00
Billing Period: 07/01/98 - 06/30/99
Invoice Date: 9/25/1998
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WV-9903903
BILLING PERIOD: 07/01/99 - 06/30/100
INVOICE DATE: 10/5/1999
INDEX NO: 000233



Total Amount Due by
Thursday, November 4, 1999 \$ **4,000.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/99 - 06/30/100**

Invoice No: **WV-9903903** Amount Due: \$ **4,000.00** Due By: **Thursday, November 4, 1999**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

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CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WV-9903903

INDEX NO: 000233

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$ 4,000.00**
BILLING PERIOD: **07/01/99 - 06/30/100**
DUE BY: **11/4/99**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 12/9/1999
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2099/100
Invoice Number: WV-9903903
Billing Period: 07/01/99 - 06/30/100
Invoice Date: 10/5/1999
Amount Past Due: \$ 4,000.00
Region: 5S
Index Number: 000233

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

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<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>

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Region: 5S

Fiscal Year: 2099/100

Invoice Number: WV-9903903

Index Number: 000233

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 4,000.00
Billing Period: 07/01/99 - 06/30/100
Invoice Date: 10/5/1999
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

January 11, 2000

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>

Date: 1/11/2000
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2099/100
Invoice Number: WV-9903903
Billing Period: 07/01/99 - 06/30/100
Invoice Date: 10/5/1999
Amount Past Due: \$ 4,000.00
Region: 5S
Index Number: 000233

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

**NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS**

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2099/100

Invoice Number: WV-9903903

Index Number: 000233

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 4,000.00
Billing Period: 07/01/99 - 06/30/100
Invoice Date: 10/5/1999
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WV-0007429
BILLING PERIOD: 07/01/00 - 06/30/01
INVOICE DATE: 10/27/2000
INDEX NO: 000278



Total Amount Due by
Sunday, November 26, 2000 \$ **4,000.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/00 - 06/30/01**

Invoice No: **WV-0007429**

Amount Due: \$ **4,000.00**

Due By: **Sunday, November 26, 2000**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WV-0007429

INDEX NO: 000278

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$ 4,000.00**
BILLING PERIOD: **07/01/00 - 06/30/01**
DUE BY: **11/26/00**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 1/10/2001
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2000/01
Invoice Number: WV-0007429
Billing Period: 07/01/00 - 06/30/01
Invoice Date: 10/27/2000
Amount Past Due: \$ 4,000.00
Region: 5S
Index Number: 000278

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2000/01

Invoice Number: WV-0007429

Index Number: 000278

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 4,000.00
Billing Period: 07/01/00 - 06/30/01
Invoice Date: 10/27/2000
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

February 13, 2001

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>

Date: 2/13/2001
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2000/01
Invoice Number: WV-0007429
Billing Period: 07/01/00 - 06/30/01
Invoice Date: 10/27/2000
Amount Past Due: \$ 4,000.00
Region: 5S
Index Number: 000278

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

**NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS**

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil

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Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2000/01

Invoice Number: WV-0007429

Index Number: 000278

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 4,000.00
Billing Period: 07/01/00 - 06/30/01
Invoice Date: 10/27/2000
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WV-0130195
BILLING PERIOD: 07/01/01 - 06/30/02
INVOICE DATE: 9/21/2001
INDEX NO: 000319

 **Total Amount Due by**
Sunday, October 21, 2001 \$ **4,000.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/01 - 06/30/02**

Invoice No: **WV-0130195** Amount Due: \$ **4,000.00** Due By: **Sunday, October 21, 2001**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WV-0130195

INDEX NO: 000319

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$ 4,000.00**
BILLING PERIOD: **07/01/01 - 06/30/02**
DUE BY: **10/21/01**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 12/7/2001
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2001/02
Invoice Number: WV-0130195
Billing Period: 07/01/01 - 06/30/02
Invoice Date: 9/21/2001
Amount Past Due: \$ 4,000.00
Region: 5S
Index Number: 000319

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2001/02

Invoice Number: WV-0130195

Index Number: 000319

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 4,000.00
Billing Period: 07/01/01 - 06/30/02
Invoice Date: 9/21/2001
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

January 22, 2002

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * http://www.waterboards.ca.gov

Date: 1/22/2002
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2001/02
Invoice Number: WV-0130195
Billing Period: 07/01/01 - 06/30/02
Invoice Date: 9/21/2001
Amount Past Due: \$ 4,000.00
Region: 5S
Index Number: 000319

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2001/02

Invoice Number: WV-0130195

Index Number: 000319

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 4,000.00
Billing Period: 07/01/01 - 06/30/02
Invoice Date: 9/21/2001
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WV-0201814
BILLING PERIOD: 07/01/02 - 06/30/03
INVOICE DATE: 10/31/2002
INDEX NO: 000404



Total Amount Due by
Saturday, November 30, 2002 \$ **9,000.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/02 - 06/30/03**

Invoice No: **WV-0201814**

Amount Due: \$ **9,000.00**

Due By: **Saturday, November 30, 2002**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WV-0201814

INDEX NO: 000404

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$ 9,000.00**
BILLING PERIOD: **07/01/02 - 06/30/03**
DUE BY: **11/30/02**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 1/15/2003
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2002/03
Invoice Number: WV-0201814
Billing Period: 07/01/02 - 06/30/03
Invoice Date: 10/31/2002
Amount Past Due: \$ 9,000.00
Region: 5S
Index Number: 000404

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

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Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2002/03

Invoice Number: WV-0201814

Index Number: 000404

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 9,000.00
Billing Period: 07/01/02 - 06/30/03
Invoice Date: 10/31/2002
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriquez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

March 04, 2003

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * http://www.waterboards.ca.gov

Date: 3/4/2003
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2002/03
Invoice Number: WV-0201814
Billing Period: 07/01/02 - 06/30/03
Invoice Date: 10/31/2002
Amount Past Due: \$ 9,000.00
Region: 5S
Index Number: 000404

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS

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Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2002/03

Invoice Number: WV-0201814

Index Number: 000404

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 9,000.00
Billing Period: 07/01/02 - 06/30/03
Invoice Date: 10/31/2002
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WV-0716136
BILLING PERIOD: 07/01/07 - 06/30/08
INVOICE DATE: 11/13/2007
INDEX NO: 002700



Total Amount Due by
Thursday, December 13, 2007 \$ **9,810.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/07 - 06/30/08**

Invoice No: **WV-0716136**

Amount Due: \$ **9,810.00**

Due By: **Thursday, December 13, 2007**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WV-0716136

INDEX NO: 002700

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$ 9,810.00**
BILLING PERIOD: **07/01/07 - 06/30/08**
DUE BY: **12/13/07**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 4/9/2008
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2007/08
Invoice Number: WV-0716136
Billing Period: 07/01/07 - 06/30/08
Invoice Date: 11/13/2007
Amount Past Due: \$ 9,810.00
Region: 5S
Index Number: 002700

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2007/08

Invoice Number: WV-0716136

Index Number: 002700

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 9,810.00
Billing Period: 07/01/07 - 06/30/08
Invoice Date: 11/13/2007
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

May 27, 2008

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>

Date: 5/27/2008
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2007/08
Invoice Number: WV-0716136
Billing Period: 07/01/07 - 06/30/08
Invoice Date: 11/13/2007
Amount Past Due: \$ 9,810.00
Region: 5S
Index Number: 002700

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

**NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS**

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2007/08

Invoice Number: WV-0716136

Index Number: 002700

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 9,810.00
Billing Period: 07/01/07 - 06/30/08
Invoice Date: 11/13/2007
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WV-0815427
BILLING PERIOD: 07/01/08 - 06/30/09
INVOICE DATE: 11/28/2008
INDEX NO: 018115

 **Total Amount Due by**
Sunday, December 28, 2008 \$ **13,403.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/08 - 06/30/09**

Invoice No: **WV-0815427** Amount Due: \$ **13,403.00** Due By: **Sunday, December 28, 2008**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WV-0815427

INDEX NO: 018115

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ **13,403.00**
BILLING PERIOD: **07/01/08 - 06/30/09**
DUE BY: **12/28/08**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 1/7/2009
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2008/09
Invoice Number: WV-0815427
Billing Period: 07/01/08 - 06/30/09
Invoice Date: 11/28/2008
Amount Past Due: \$ 13,403.00
Region: 5S
Index Number: 018115

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2008/09

Invoice Number: WV-0815427

Index Number: 018115

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 13,403.00
Billing Period: 07/01/08 - 06/30/09
Invoice Date: 11/28/2008
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

March 18, 2009

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>

Date: 3/18/2009
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2008/09
Invoice Number: WV-0815427
Billing Period: 07/01/08 - 06/30/09
Invoice Date: 11/28/2008
Amount Past Due: \$ 13,403.00
Region: 5S
Index Number: 018115

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

**NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS**

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2008/09

Invoice Number: WV-0815427

Index Number: 018115

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 13,403.00
Billing Period: 07/01/08 - 06/30/09
Invoice Date: 11/28/2008
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WD-0011287
BILLING PERIOD: 07/01/09 - 06/30/10
INVOICE DATE: 12/9/2009
INDEX NO: 061512

 **Total Amount Due by**
Friday, January 8, 2010 \$ **13,403.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/09 - 06/30/10**

Invoice No: **WD-0011287** Amount Due: \$ **13,403.00** Due By: **Friday, January 8, 2010**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0011287

INDEX NO: 061512

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ **13,403.00**
BILLING PERIOD: **07/01/09 - 06/30/10**
DUE BY: **1/8/10**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 2/25/2010
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2009/10
Invoice Number: WD-0011287
Billing Period: 07/01/09 - 06/30/10
Invoice Date: 12/9/2009
Amount Past Due: \$ 13,403.00
Region: 5S
Index Number: 061512

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2009/10

Invoice Number: WD-0011287

Index Number: 061512

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 13,403.00
Billing Period: 07/01/09 - 06/30/10
Invoice Date: 12/9/2009
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

April 13, 2010

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>

Date: 4/13/2010
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2009/10
Invoice Number: WD-0011287
Billing Period: 07/01/09 - 06/30/10
Invoice Date: 12/9/2009
Amount Past Due: \$ 13,403.00
Region: 5S
Index Number: 061512

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

**NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS**

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil

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For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2009/10

Invoice Number: WD-0011287

Index Number: 061512

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 13,403.00
Billing Period: 07/01/09 - 06/30/10
Invoice Date: 12/9/2009
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WD-0046130
BILLING PERIOD: 07/01/10 - 06/30/11
INVOICE DATE: 11/16/2010
INDEX NO: 111190



Total Amount Due by
Thursday, December 16, 2010 \$ **13,403.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/10 - 06/30/11**

Invoice No: **WD-0046130** Amount Due: \$ **13,403.00** Due By: **Thursday, December 16, 2010**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0046130

INDEX NO: 111190

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ **13,403.00**
BILLING PERIOD: **07/01/10 - 06/30/11**
DUE BY: **12/16/10**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 1/5/2011
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2010/11
Invoice Number: WD-0046130
Billing Period: 07/01/10 - 06/30/11
Invoice Date: 11/16/2010
Amount Past Due: \$ 13,403.00
Region: 5S
Index Number: 111190

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2010/11

Invoice Number: WD-0046130

Index Number: 111190

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 13,403.00
Billing Period: 07/01/10 - 06/30/11
Invoice Date: 11/16/2010
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

March 02, 2011

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>

Date: 3/2/2011
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2010/11
Invoice Number: WD-0046130
Billing Period: 07/01/10 - 06/30/11
Invoice Date: 11/16/2010
Amount Past Due: \$ 13,403.00
Region: 5S
Index Number: 111190

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

**NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS**

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2010/11

Invoice Number: WD-0046130

Index Number: 111190

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 13,403.00
Billing Period: 07/01/10 - 06/30/11
Invoice Date: 11/16/2010
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WD-0069148
BILLING PERIOD: 07/01/11 - 06/30/12
INVOICE DATE: 1/5/2012
INDEX NO: 154091



**Total Amount Due by
Saturday, February 4, 2012** \$ **18,242.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/11 - 06/30/12**

Invoice No: **WD-0069148** Amount Due: \$ **18,242.00** Due By: **Saturday, February 4, 2012**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0069148

INDEX NO: 154091

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ **18,242.00**
BILLING PERIOD: **07/01/11 - 06/30/12**
DUE BY: **2/4/12**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 2/21/2012
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2011/12
Invoice Number: WD-0069148
Billing Period: 07/01/11 - 06/30/12
Invoice Date: 1/5/2012
Amount Past Due: \$ 18,242.00
Region: 5S
Index Number: 154091

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2011/12

Invoice Number: WD-0069148

Index Number: 154091

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 18,242.00
Billing Period: 07/01/11 - 06/30/12
Invoice Date: 1/5/2012
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

April 09, 2012

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * http://www.waterboards.ca.gov

Date: 4/9/2012
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2011/12
Invoice Number: WD-0069148
Billing Period: 07/01/11 - 06/30/12
Invoice Date: 1/5/2012
Amount Past Due: \$ 18,242.00
Region: 5S
Index Number: 154091

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2011/12

Invoice Number: WD-0069148

Index Number: 154091

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

Amount Due: \$ 18,242.00
Billing Period: 07/01/11 - 06/30/12
Invoice Date: 1/5/2012
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WD-0069933
BILLING PERIOD: 07/01/12 - 06/30/13
INVOICE DATE: 10/23/2012
INDEX NO: 165858



Total Amount Due by
Thursday, November 22, 2012 \$ **18,242.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/12 - 06/30/13**

Invoice No: **WD-0069933** Amount Due: \$ **18,242.00** Due By: **Thursday, November 22, 2012**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0069933

INDEX NO: 165858

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ **18,242.00**
BILLING PERIOD: **07/01/12 - 06/30/13**
DUE BY: **11/22/12**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 12/7/2012
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2012/13
Invoice Number: WD-0069933
Billing Period: 07/01/12 - 06/30/13
Invoice Date: 10/23/2012
Amount Past Due: \$ 18,242.00
Region: 5S
Index Number: 165858

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2012/13

Invoice Number: WD-0069933

Index Number: 165858

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 18,242.00
Billing Period: 07/01/12 - 06/30/13
Invoice Date: 10/23/2012
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

January 29, 2013

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>

Date: 1/29/2013
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2012/13
Invoice Number: WD-0069933
Billing Period: 07/01/12 - 06/30/13
Invoice Date: 10/23/2012
Amount Past Due: \$ 18,242.00
Region: 5S
Index Number: 165858

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

**NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS**

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2012/13

Invoice Number: WD-0069933

Index Number: 165858

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 18,242.00
Billing Period: 07/01/12 - 06/30/13
Invoice Date: 10/23/2012
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WD-0086626
BILLING PERIOD: 07/01/13 - 06/30/14
INVOICE DATE: 10/30/2013
INDEX NO: 194309



Total Amount Due by
Friday, November 29, 2013 \$ **22,438.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/13 - 06/30/14**

Invoice No: **WD-0086626** Amount Due: \$ **22,438.00** Due By: **Friday, November 29, 2013**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0086626

INDEX NO: 194309

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$ 22,438.00**
BILLING PERIOD: **07/01/13 - 06/30/14**
DUE BY: **11/29/13**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 12/11/2013
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2013/14
Invoice Number: WD-0086626
Billing Period: 07/01/13 - 06/30/14
Invoice Date: 10/30/2013
Amount Past Due: \$ 22,438.00
Region: 5S
Index Number: 194309

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

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If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2013/14

Invoice Number: WD-0086626

Index Number: 194309

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 22,438.00
Billing Period: 07/01/13 - 06/30/14
Invoice Date: 10/30/2013
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

January 23, 2014

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

NOTICE OF VIOLATION FOR FACILITY ID: 5A310302001

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for FINGER'S CLASS III LF CLOSURE facility, located at Z ROSEVILLE, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

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Date: 1/23/2014
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2013/14
Invoice Number: WD-0086626
Billing Period: 07/01/13 - 06/30/14
Invoice Date: 10/30/2013
Amount Past Due: \$ 22,438.00
Region: 5S
Index Number: 194309

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

For details please refer to the original invoice

NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS

THIS IS A FORMAL NOTICE OF VIOLATION on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx



Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2013/14

Invoice Number: WD-0086626

Index Number: 194309

(Please print the above number on check or money order)

A GREENER GLOBE INC
6355 DORNE'S RD
LINCOLN, CA 95648

Amount Due: \$ 22,438.00
Billing Period: 07/01/13 - 06/30/14
Invoice Date: 10/30/2013
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

INVOICE NO: WD-0108090
BILLING PERIOD: 07/01/14 - 06/30/15
INVOICE DATE: 1/27/2015
INDEX NO: 247461



Total Amount Due by
Thursday, February 26, 2015 \$ **24,502.00**

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5A310302001**

Billing Period: **07/01/14 - 06/30/15**

Invoice No: **WD-0108090** Amount Due: \$ **24,502.00** Due By: **Thursday, February 26, 2015**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0108090

INDEX NO: 247461

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677
(916) 786-0537

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$ 24,502.00**
BILLING PERIOD: **07/01/14 - 06/30/15**
DUE BY: **2/26/15**
FACILITY ID (WDID): 5A310302001
FACILITY NAME: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA



DEMAND FOR PAYMENT

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 3/18/2015
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA

Fiscal Year: 2014/15
Invoice Number: WD-0108090
Billing Period: 07/01/14 - 06/30/15
Invoice Date: 1/27/2015
Amount Past Due: \$ 24,502.00
Region: 5S
Index Number: 247461

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Please allow 15 business days after mailing for your payment to be posted to the database.



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2014/15

Invoice Number: WD-0108090

Index Number: 247461

(Please print the above number on check or money order)

A GREENER GLOBE, INC
DANIEL SHEEHAN
5009 SOUTHSIDE RANCH RD.
ROCKLIN, CA 95677

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

Amount Due: \$ 24,502.00
Billing Period: 07/01/14 - 06/30/15
Invoice Date: 1/27/2015
Facility ID: 5A310302001
Facility Name: FINGER'S CLASS III LF CLOSURE
Z
ROSEVILLE, CA