

Asay, Deirdre@Waterboards

From: Asay, Deirdre@Waterboards
Sent: Monday, June 09, 2014 9:26 AM
To: 'Dan Sholl'
Subject: RE: Self-Monitoring Reports, California Sprouts, LLC

Morning Mr. Sholl,

Thank you for such quick response.

Apologies I noted a wrong order number. Please see the correct number as highlighted below for your facility.

You are enrolled in Waste Discharge Requirements Order(WDRs) **R5-2013-0073-027** Limited Threat General Order, (NPDES No. CAG995002) for the California Sprouts, Sacramento County.

Thank you,

Deirdre (De) M. Asay

Scientific Aid
NPDES Compliance and Enforcement Unit
California Regional Water Quality Control Board, Central Valley Region
11020 Sun Center Drive, #200
Rancho Cordova, CA 95670
Deirdre.Asay@waterboards.ca.gov
Phone: (916) 464-4827
Fax: (916) 464-4681

From: Dan Sholl [<mailto:dsholl@calsprouts.com>]
Sent: Friday, June 06, 2014 4:45 PM
To: Asay, Deirdre@Waterboards
Cc: Orellana, Lucio@Waterboards
Subject: RE: Self-Monitoring Reports, California Sprouts, LLC

Good afternoon Deirdre and Lucio,

I have updated our NPDES requirements for the below Quarterly Monitoring.

The scanned file is very large, so I will be mailing the file to your attention on Monday.

Again, I apologize that this is behind in recording. We have a new person who is ensuring that the results are documented.

Thank you

Dan

From: Asay, Deirdre@Waterboards [<mailto:Deirdre.Asay@waterboards.ca.gov>]
Sent: Wednesday, June 04, 2014 4:44 PM
To: Dan Sholl
Cc: Orellana, Lucio@Waterboards
Subject: Self-Monitoring Reports, California Sprouts, LLC

Afternoon Mr. Sholl,

You are enrolled in Waste Discharge Requirements Order(WDRs) R5-2013-0073-012 Limited Threat General Order, (NPDES No. CAG995002) for the California Sprouts, Sacramento County. Based on a review of our records, we have not received the following documents:

1. The 2012 Quarter 3 (3Q12) monitoring report, due November 1, 2012, not received as of 4 June 2014.
2. The 2012 Quarter 4 (4Q12) monitoring report, due February 1, 2013, not received as of 4 June 2014.
3. The 2013 Quarter 1 (1Q13) monitoring report, due May 1, 2013, not received as of 4 June 2014.
4. The 2013 Quarter 2 (2Q13) monitoring report, due August 1, 2013, not received as of 4 June 2014.
5. The 2013 Quarter 3 (3Q13) monitoring report, due November 1, 2013, not received as of June 4, 2014.
6. The 2013 Quarter 4 (4Q13) monitoring report, due February 1, 2014, not received as of June 4, 2014.
7. The 2014 Quarter 1 (1Q14) monitoring report, due May 1, 2014, not received as of June 4, 2014.

We request that you respond to this notice and submit the documents.

If no discharge occurred during a quarterly reporting period, you must send a letter stating so.

If you have any questions, please contact Lucio Orellana at (916) 464-4660 or lorellana@waterboards.ca.gov.

Thank you,

Deirdre (De) M. Asay

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