

Central Coast Regional Water Quality Control Board  
Prosecution Team Evidence  
in the matter of  
Cease and Desist Order R3-2016-0015  
Exhibit 12

## Rokke, Jon@Waterboards

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**From:** danieller@centrallygrown.com  
**Sent:** Friday, January 15, 2016 3:11 PM  
**To:** Rokke, Jon@Waterboards  
**Cc:** rochelles@centrallygrown.com; Dave Robertson  
**Subject:** Centrally Grown December 2015 Sampling  
**Attachments:** CG\_December 2015\_monitoring report.pdf

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

Dear Jon Rokke & The CA Water Board,

Please see the attached paperwork for Centrally Grown's monitoring report for December. We will have the CAT5 hooked up at the end of next week and that will give us daily flow measurements. As of today I will be recording water meter daily to have the flow results for the next week until it is hooked up. Please let me know if I have missed anything or if you have any questions.

Thanks ~ Danielle

**Danielle Ribeira**  
**Facility/Property Manager**



Sustaining the Simple Life



Date: 7-Jan-16

California Regional Water Quality Control Board  
Central Coast Region  
Attn: Monitoring and Reporting Review Section  
895 Aerovisita Place, Suite 101  
San Luis Obispo, CA 93401

Facility Name: Centrally Grown

Address: 7432 Exotic Garden Dr  
Cambria, CA 93428

Contact Person: Danielle Ribeira

Job Title: Facility Manager

Phone Number: 209-728-4997

Email: [danieller@centrallygrown.com](mailto:danieller@centrallygrown.com)

WDR Number: 97-10-DWQ

Type of Report: Monthly

Month(s): December

Year: 2015

Violations (yes/no): Yes  
(If yes, complete a-g)

a) Parameter(s) in Violation: Did not record/calculate daily flow  
Surfacing effluent in disposal field

b) Sections of WDR Violated:

c) Reported Value(s):

d) Dates of Violation: Month of December

e) Explanation of Cause(s): System is still recovering from overload  
(attach additional information and no maintenance for a long period of  
as needed) time.

f) Corrective Action(s): Increased monitoring and pumping of  
solids from the initial tanks in the system

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before overload.

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

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely,

**Danielle Ribeira**

Name: Danielle Ribera  
Title: Facility Manager

CG Septic Tank Monitoring				
Location/Tank Name	Solids Depth (inches)	Pumped? (yes/no)	Total Gallons Pumped	Date
Grease Interceptor	12	yes	2500	1/6/15
Influent Manhole	0	no		12/29/15
Primary Tank (Tank 1)	10	no		12/29/15
Aeration Tank (Tank 2)	3	no		12/29/15
Clarifier Tank (Tank 3)	0	no		12/29/15

Influent Monitoring														
Parameter	Units	Type of Sample	WEEK 1			WEEK 2			WEEK 3			WEEK 4		
			Result	Date	Time	Result	Date	Time	Result	Date	Time	Result	Date	Time
Total Suspended Solids	mg/L	Grab							87	23-Dec-15	9:00am	120	29-Dec-15	9:45am
Biochemical Oxygen Demand (BOD)	mg/L	Grab							105	23-Dec-15	9:00am	810	29-Dec-15	9:45am
Ammonia as Nitrogen	mg/L	Grab							72	23-Dec-15	9:00am	100	29-Dec-15	9:45am
Nitrate as Nitrogen	mg/L	Grab							ND	23-Dec-15	9:00am	ND	29-Dec-15	9:45am
Total Kjeldahl Nitrogen	mg/L	Grab							77	23-Dec-15	9:00am	110	29-Dec-15	9:45am
Total Nitrogen	mg/L	Grab							77	23-Dec-15	9:00am	110	29-Dec-15	9:45am
pH		Grab							8.25	23-Dec-15	9:00am	6.95	29-Dec-15	9:45am
Oil and Grease	mg/L	Grab							5	23-Dec-15	9:00am	58	29-Dec-15	9:45am

Influent Monitoring Sample Location:

2nd settling tank in parking lot

Effluent Monitoring														
Parameter	Units	Type of Sample	WEEK 1			WEEK 2			WEEK 3			WEEK 4		
			Result	Date	Time	Result	Date	Time	Result	Date	Time	Result	Date	Time
Total Suspended Solids	mg/L	Grab							320	23-Dec-15	11:30am	49	29-Dec-15	11:00am
Carbonaceous Biochemical Oxygen Demand (CBOD)	mg/L	Grab							13	23-Dec-15	11:30am	27	29-Dec-15	11:00am
Ammonia as Nitrogen	mg/L	Grab							4.6	23-Dec-15	11:30am	5	29-Dec-15	11:00am
Nitrate as Nitrogen	mg/L	Grab							45	23-Dec-15	11:30am	47	29-Dec-15	11:00am
Total Kjeldahl Nitrogen	mg/L	Grab							17	23-Dec-15	11:30am	5.3	29-Dec-15	11:00am
Total Nitrogen	mg/L	Grab							62	23-Dec-15	11:30am	53	29-Dec-15	11:00am
pH		Grab							7.83	23-Dec-15	11:30am	7.16	29-Dec-15	11:00am
Oil and Grease	mg/L	Grab							5.8	23-Dec-15	11:30am	ND	29-Dec-15	11:00am

Effluent Monitoring Sample Location:

(East Port) After Dosing tank

Centrally Grown

Daily flow measurement

Month: December

Day	Reading
1	
2	
3	
4	
5	
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### Disposal Area Monitoring


\*Inspect disposal areas for surfacing, saturated areas, and odors. Evidence of any condition of this nature shall be reported to the Executive Officer within 24 hours of being discovered, promptly investigated, and remedied. A record shall be kept of the dates and nature of observations and remedies. Submit these records with monitoring reports.