

EVIDENCE LIST - SPRECKELS SUGAR COMPANY FACILITY, THROUGH 26 JUNE 2012

Date	Document
Case File: Orders, Technical Reports and Correspondence	
1/6/2003	Record of communication between Anne Ogrey and Bill Brattain regarding Tentative WDRs for Sugarland Farms.
1/9/2003	Fax transmittal from Bill Brattain to Chris Ochoa regarding Colliers letter.
1/9/2003	Letter from Chris Ochoa to Mr. Brattain regarding the monitoring of water quality of Sugarland Farms' monitoring wells.
1/15/2003	Letter from Randall Bauer to Bill Brattain regarding certification and authorization statement for 2002 Annual Monitoring Report.
1/20/2003	Fax Transmittal from Anne Ogrey to Bill Brattain regarding certification and authorization statement for 2002 Annual Monitoring Report.
2/3/2003	Letter via fax from Kent Calfee to Bill Brattain regarding Spreckels Sugar Facility.
3/5/2003	Facilities inspection report conducted on 3/5/2003.
3/18/2003	Notice of adoption of revised WDR for Sugarland Farms, LLC.
3/20/2003	Letter from Steve Rosenbaum to Chris Ochoa regarding Transmittal of adopted Waste Discharge Requirements, former Spreckels Sugar Company Facility, Yolo County.
6/6/2003	Letter from Chris Ochoa to William Brattain regarding soil sampling.
6/9/2003	Record of Communication between Chris Ochoa and Bill Brattain regarding mud pond analysis.
7/17/2003	Letter from Bill Brattain to Chris Ochoa regarding Groundwater monitoring report (deficiencies).
7/21/2003	Letter from Mike Goodwin to Bill Brattain regarding PCC Ponds, mud ponds, PCC pile and background proposed sample location map.
8/25/2003	Letter from Felix Yeung to Jose Henriquez regarding Old Spreckels Sugar Landfill.
9/2/2003	Letter from Felix Yeung to Kurt Balasek regarding former Spreckels Sugar Company.
9/9/2003	Record of Communication between Bill Brattain and Chris Ochoa regarding revised monitoring report.
9/26/2003	Cover letter from Chris Ochoa to Bill Brattain regarding First semi-annual 2003 groundwater monitoring and sampling report.
10/17/2003	Letter from Mike Goodwin to Bill Brattain regarding PCC Ponds, mud ponds, PCC pile and background proposed sample location map.
12/16/2003	Letter from Kurt Balasek to Felix Yeung and Jacques Graber regarding Spreckels Landfill.
12/16/2003	Letter from Kurt Balasek to Felix Yeung and Jacques Graber regarding conditions for development of land adjacent to LAFCO sub parcel C.
2/3/2004	Letter from Chris Ochoa to Bill Brattain regarding second semi-annual 2003 groundwater monitoring and sampling report.
2/9/2004	Letter from Felix Yeung to Kurt Balasek regarding Spreckels Sugar landfill.
4/22/2004	Facilities inspection report conducted on 4/22/2004.

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Date	Document
8/16/2006	Letter from Steve Rosenbaum to Chris Ochoa regarding removal of PCC piles.
12/26/2007	Hazardous materials spill report.
12/26/2007	Email from Brenda Cedarblade regarding Spreckels on 18C, Woodland, CA 95695.
12/26/2007	Email from Dan Radulescu to Sue Laney regarding complaint-Spreckels on 18C, Woodland, CA 95695.
12/26/2007	Email from Wendy Wyels to Pamela Creedon (and party) regarding Spreckels on 18C, Woodland, CA 95695.
12/26/2007	Report of Spreckels Sugar Company Complaint.
12/26/2007	Email from Wendy Wyels to Brenda Cedarblade regarding Spreckels on 18C, Woodland CA 95695.
12/27/2007	Lab results from James Liang to Leticia Valedéz regarding Sugarland Farms.
12/27/2007	Email from Wendy Wyels to Bill Brattain (and party) regarding "Re: Fwd: Spreckels."
12/28/2007	Letter from William Brattain to Brenda Cedarblade regarding inspection report.
1/3/2008	Record of Communication between Bill Brattain and Brenda Cedarblade regarding reddish brown smelly water.
1/4/2008	Letter from USEPA to Martha Martin regarding request for information from Spreckels Sugar Plant.
1/9/2008	Meeting list between CVRWQCB staff and Sugarland Farms/Clark Pacific regarding proposed sale of Sugarland Farms to Clark Pacific for pre-cast concrete facility.
1/15/2008	Email from Bill Brattain to Brenda Cedarblade regarding Spreckels on 18C, Woodland, CA 95695.
1/17/2008	Record of Communication between Bill Brattain regarding Burrowing Owls.
1/17/2008	Email from Bill Brattain to Brenda Cedarblade regarding lime pile question.
1/17/2008	Record of Communication between Bill Brattain and Catherine Portman regarding contact for Burrowing Owls Questions.
1/23/2008	Email from Bill Brattain to Brenda Cedarblade regarding Spreckels on 18C, Woodland, CA 95695.
2/11/2008	Letter from Kent Calfee to Stephen Waks and Don Clark regarding Spreckels Sugar site transfer.
2/27/2008	Letter from Mary Boyd to Donald Clark regarding dust control during PCC removal.
3/8/2007	Application/Report of waste discharge for Clark Pacific.
3/12/2008	Record of Communication between Mary Boyd and Pam Nieburn regarding Sugarland Farms - Complaint that the Discharger is removing the PCC piles.
3/24/2008	Clark Pacific Woodland PCC Operations and Removal Plan.
4/2/2008	Newspaper cut outs regarding sugar factory.

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4/4/2008	Letter from Jerry Spain to Mary Boyd regarding Clark Pacific certificate statement.
5/6/2008	Letter from Victor Izzo to Jerry Spain regarding transmittal of adopted order No. R5-2008-0074, regarding name and/or ownership of facilities having WDRs.
5/27/2008	Department of Toxic Substances Control, EnviroStor cleanup status.
6/6/2008	Fax transmittal from Amy Terrell to Jeff Pinnow regarding Spreckels Sugar Plant.
6/23/2008	Letter from Mary Boyd to Jerry Spain regarding review of precipitated calcium carbonate operations and removal plan.
7/15/2008	Letter from Ryan Nakken to Mary Boyd regarding Semi-Annual GW monitoring report, second quarter of 2008.
7/15/2008	Monitoring report compliance checklist for WDR for discharges regulated by Title 27 and/or subtitle D part 258.
7/18/2008	Letter from Robert Clark to Mary Body regarding signature authority for MRP No. R5-2003-0047.
9/16/2008	Letter from Mary Boyd to Donald Clark regarding review of 2008 semi-annual monitoring report.
10/1/2008	Letter from Mary Boyd to Ryan Nakken regarding inspection report.
12/30/2008	Letter of transmittal from Lisa Breckenridge to Mary Boyd regarding former Spreckels Sugar Facility.
12/30/2008	Letter from Ryan Nakken to Mary Boyd regarding resubmittal of Semi-Annual GW monitoring report, second quarter of 2008.
4/13/2009	Email from Mari O'Brien to Mary Boyd regarding Sugarland Farms.
4/14/2009	Email from Mari O'Brien to Mary Boyd regarding Sugarland Farms maps.
4/15/2009	Letter from Mary Boyd to Donald Clark regarding review of 2008 semi-annual monitoring report.
4/21/2009	Letter from Mary Boyd to Ryan Nakken regarding inspection report.
5/5/2009	Letter from MK&A, Inc. to Mary Boyd regarding request for modification to groundwater monitoring requirements, former Spreckels Sugar Facility.
6/8/2009	Email from Scott Armstrong to Mary Boyd regarding Clark Pacific, Woodland: Sampling modification request.
6/8/2009	Email from Mary Boyd to Ryan Nakken regarding addenda to SAP approved with conditions.
6/9/2009	Letter from MK&A, Inc. to Mary Boyd regarding Addenda to groundwater monitoring sampling and analysis plan.
8/3/2009	Email from David Stavarek to B. Cedarblade regarding hexavalent chromium.
5/3/2010	Letter from Todd Del Frate to Ryan Nakken regarding complaint at the old Spreckels facility in Yolo County.
9/17/2010	Letter from the County of Yolo Planning and Public Works Department regarding reviewing agencies & interested parties.
10/26/2010	Email from Brenda Cedarblade to Don Moony regarding Spence Trucking CUP comments Oct 26 - former Spreckels Site.

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Date	Document
10/27/2010	Email from Victor Izzo to Ken Landau regarding the cleanup of the old Spreckels Sugar Mill Plant.
4/4/2012	Yolo/Solano Air Quality Management District field inspection report.
4/26/2012	Photographs of the Spreckels Sugar Company property.
4/27/2012	Yolo County Environmental Health Complaint Investigation form.
4/27/2012	Meeting list between CVRWQCB staff and Clark Pacific regarding PCC facility and removal plan.
4/27/2012	Meeting notes during meeting between CVRWQCB and the Clark Pacific.
4/30/2012	Letter from Wendy Wyels to Ryan Nakken regarding Notice of Violation, review of annual 2011 groundwater monitoring report and site inspection report for the former Spreckels Sugar Facility.
5/18/2012	Work Plan for Final Removal of PCC at the Former Spreckels Sugar Facility in Woodland, CA.
6/6/2012	Application/Report of waste discharge for former Spreckels Sugar Company Facility by Clark Pacific.
6/22/2012	Clark Pacific Tentative CDO Hearing August 1/2/3, evidence submitted by Greg Forest of Hefner Stark & Marois on behalf of Clark Pacific. Inspection reports, photographs, lab results, photos and video on CD.
6/23/2012	Comments on the Cease and Desist Order R5-2012-XXXX for Clark Structural, LLC, and Clark Pacific Corporation at the former Spreckles Sugar Company Facility in Yolo County: Ms. Pamela Nieberg
6/25/2012	Comments on the Cease and Desist Order R5-2012-XXX, Clark Structural, LLC, and Clark Pacific Corporation, former Spreckles Sugar Company Facility: Law Offices of Donald B. Mooney
6/25.2012	Request to be Designated Party: Cease and Desist Order R5-2012-XXX, Clark Structural, LLC, and Clark Pacific Corporation, former Spreckles Sugar Company Facility: Law Offices of Donald B. Mooney
6/25/2012	Comments on Draft Cease and Desist Order R5-2012-XXXX for Clark Structural, LLC and Clark Pacific Corporation at the Fromer Spreckles Sugar Company Facility, Yolo County: Ozone Process Consultants
6/25/2012	Comment letter from Brenda Cedarblade, Draft Cease and Desist Order. Submitted with photos and video on DVD.
6/25/2012	Comment Letter from Gerald "Ted" Wilson. Clark Pacific Cease & Desist Order.
6/25/2012	Laboratory reports for samples collected from well No. 6 and Howald Ranch. Email sent by Greg Forest on behalf of Clark Pacific.
7/27/2012	Letter from Donald Mooney, attorney for designated party Brenday Cedarblade requesting continuance of the August 2012 Board Meeting.
	Board Hearing post-poned; comment period re-opened.
8/8/2012	Revised CDO and cover letter
8/17/2012	Email from Clark Pacific attorney to Ms. Pamela Creedon; revisions to CDO.
8/18/2012	Photographs of the Spreckels Sugar Company property taken 8/17/2012.
8/27/2012	Letter from Donald Mooney, attorney for designated party Brenda Cedarblade. No further comments to revisions to CDO.
Monitoring Reports	
January 2003 through June 2012 Monitoring Reports	