

Incorporated

ORIGINAL SIXTEEN to ONE MINE, Inc.

"100 Years of Gold"

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July 12, 2016

California Regional Water Quality Control Board
11020 Sun Center Drive #200
Rancho Cordova, CA 95670

RE: Revised self-monitoring report review and notice of violation dated June 20, 2016

Dear Ms. Wyles:

Regarding Table A on page 2, 1st Quarter of 2016 was submitted with a cover letter.

Regarding Table B. also on page 2. Here is a list of the actual submission dates along with the due dates as listed on "Modification to time table" issued on 9/10/15 by your agency.

SMR Reporting Period	Due Date	Actual Submission Date
2 nd Quarter 2015	8/1/16	6/26/15
3 rd Quarter 2015	11/1/16	10/23/15
4 th Quarter 2015	2/1/16	1/30/16

Please find attached confirmation that the water board received all of the reports on the dates indicated. Most likely the problem has to do with the fact that we are not able to use the CIWQS program and your agency is only looking at the dates that your staff entered the information NOT the date it was received by your agency. Below is a timeline of our efforts to utilize the CIWQS program for our reporting as required:

On 11/12/15 a notice of violation was sent that listed among other things deficient reporting for RDLS and MDLS not being listed. On 11/23/15 Rae Bell asked Alejandra for clarification regarding the deficient reporting. On 12/10/15 Alejandra replied with limits to forward to the lab. On 12/15/15 the requested MDL's and RL's were sent to Alejandra **but no mention had been made by the Water Board of the CIWQS reporting requirement.**


On 12/18/15 a notice of violation was sent that among other things listed the CIWQS requirement. On Jan. 2nd Rae Bell emailed Alejandra requesting instructions for getting signed up. On Jan. 4th she emailed and called Alejandra with the same request. Alejandra needed some guidance and said that she would get back to Rae. On Jan. 27th Alejandra walked Rae Bell through the sign-up process. On Jan. 28th I signed and Rae Bell mailed the "Submittal Authorization Form" as required. On February 2nd (too late to

meet the 4th quarter deadline) an email with log in info was received from Steven Mullery. In the meantime Rae Bell had sent the 4th quarter 2015 test results to the centralvalleysacramento@waterboards.ca.gov address to avoid being late. A message was sent to Steven Mullery trying to confirm if special training was required for using the CIWQS program since Alejandra had told Rae Bell that it was. Steven said "no special training was needed".

In April Rae Bell logged into the CIWQS program in order to submit the 2016 first quarter report. However; she could not figure out how to use it. In order to avoid missing the 5/1 deadline she once again used the central valley email address to submit the reports. A cover letter was included explaining that she could not figure out how to use the CIWQS program and asking for training information. **To-date this repeated request has gone unanswered.**

The notice dated June 20th also mentioned a required certification for the first time. (It was never mentioned on any of the other "deficient reporting notices"). Please provide instructions and/or an example of the required certification.

Sincerely,


Michael M. Mitler
President

note: got a phone call re: CIWQS training today.



Rae Bell Arbogast <original1621@gmail.com>

R5-2015-0035


1 message

Original Sixteen to One Mine, Inc. <original1621@gmail.com>
To: centralvalleysacramento@waterboards.ca.gov

Fri, Jun 26, 2015 at 12:51 PM

Regulatory Program NPDES
Unit Compliance
Discharger Original Sixteen to One Mine
Facility Name Sixteen to One Mine
County Sierra
CIWQS Place ID 257308

Rae Bell Arbogast
Corp. Secretary
530-287-3223

 **R5-2015-0035.pdf**
73K

Proof of timely submission of 2nd 1/4 2015
(First submission for new permit)



Rae Bell Arbogast <original1621@gmail.com>

RE: R5-2015-0035

1 message

WB-RB5S-CentralValleySacramento <CentralValleySacramento@waterboards.ca.gov>

Fri, Jun 26, 2015 at
12:51 PM

To: "Original Sixteen to One Mine, Inc." <original1621@gmail.com>

Thank you for using the electronic mail box for the Central Valley Water Board's Sacramento office. This note is to acknowledge receipt of your email. Your email and any attached documents will be routed to the appropriate staff person and they will contact you if needed.



Rae Bell Arbogast <original1621@gmail.com>

RE: Regulatory Program NPDES Unit Compliance Discharger Original Sixteen to One Mine Facility Name Sixteen to One Mine County Sierra CIWQS Place ID 257308

1 message

WB-RB5S-CentralValleySacramento <CentralValleySacramento@waterboards.ca.gov>

Fri, Oct 23, 2015 at 12:18 PM

To: "Original Sixteen to One Mine, Inc." <original1621@gmail.com>

Thank you for using the electronic mail box for the Central Valley Water Board's Sacramento office. This note is to acknowledge receipt of your email. Your email and any attached documents will be routed to the appropriate staff person and they will contact you if needed.

Proof of timely submission of 3rd 1/4 2015



Rae Bell Arbogast <original1621@gmail.com>

Regulatory Program NPDES Unit Compliance Discharger Original Sixteen to One Mine Facility Name Sixteen to One Mine County Sierra CIWQS Place ID 257308

1 message

Original Sixteen to One Mine, Inc. <original1621@gmail.com>

Fri, Oct 23, 2015 at 12:17 PM

To: centralvalleysacramento@waterboards.ca.gov

Cc: Michael Miller <mmeistermiller@gmail.com>

Regulatory Program NPDES
Unit Compliance
Discharger Original Sixteen to One Mine
Facility Name Sixteen to One Mine
County Sierra
CIWQS Place ID 257308

Please find attached the water tests for last quarter which are due by Nov. 1st.

Rae Bell Arbogast

Corp. Secretary

530-287-3223



16to1data.pdf

20K



Rae Bell Arbogast <original1621@gmail.com>

RE: Regulatory Program NPDES

1 message

WB-RB5S-CentralValleySacramento <CentralValleySacramento@waterboards.ca.gov>

Sat, Jan 30, 2016 at
3:47 PM

To: "Original Sixteen to One Mine, Inc." <original1621@gmail.com>

Thank you for using the electronic mail box for the Central Valley Water Board's Sacramento office. This note is to acknowledge receipt of your email. Your email and any attached documents will be routed to the appropriate staff person and they will contact you if needed.

Proof of timely submission of 4th $\frac{1}{4}$ 2015



Rae Bell Arbogast <original1621@gmail.com>

Regulatory Program NPDES

1 message


Original Sixteen to One Mine, Inc. <original1621@gmail.com>
To: centralvalleysacramento@waterboards.ca.gov

Sat, Jan 30, 2016 at 3:47 PM

Unit Compliance
Discharger: Original Sixteen to One Mine
Facility Name Sixteen to One Mine
County Sierra
CIWQS Place ID 257308

Quarterly test results attached. We have started the process of signing up for the CIWQS interface.

Rae Bell Arbogast
Administrative Assistant
530-287-3223

 **2015 12 17 test results.pdf**
101K



Rae Bell Arbogast <original1621@gmail.com>

RE: Regulatory Program NPDES

1 message

WB-RB5S-CentralValleySacramento <CentralValleySacramento@waterboards.ca.gov>

Fri, Apr 29, 2016 at
10:22 AM

To: "Original Sixteen to One Mine, Inc." <original1621@gmail.com>

Thank you for using the electronic mail box for the Central Valley Water Board's Sacramento office. This note is to acknowledge receipt of your email. Your email and any attached documents will be routed to the appropriate staff person and they will contact you if needed.

Proof of timely submission of First Quarter 2016
Including cover letter.



Rae Bell Arbogast <original1621@gmail.com>

Regulatory Program NPDES

1 message

Original Sixteen to One Mine, Inc. <original1621@gmail.com>
To: centralvalleysacramento@waterboards.ca.gov
Cc: Michael Miller <mmeistermiller@gmail.com>

Fri, Apr 29, 2016 at 10:22 AM

Regulatory Program NPDES

Unit Compliance

Regulated Party Name: Original Sixteen to One Mine



Facility Name: Sixteen to One Mine

County Sierra

CIWQS Place ID 257308

Rae Bell Arbogast
Administrative Assistant
530-287-3223

2 attachments

-  **cover letter 4 29 2016 with summary result sheets.pdf**
174K
-  **LAB RESULTS MARCH 2016 includes toxicity test.pdf**
4660K