

Central Coast Regional Water Quality Control Board
Prosecution Team Evidence
in the matter of
Cease and Desist Order R3-2016-0015
Exhibit 11

Rokke, Jon@Waterboards

From: Rokke, Jon@Waterboards
Sent: Tuesday, December 15, 2015 1:22 PM
To: 'danieller@centrallygrown.com'
Subject: RE: Samples
Attachments: 2nd Revision MRP.pdf; Monitoring Report Transmittal Sheet.docx

Hi Danielle,

Thanks for the data for November. It appears that you did not analyze for Influent BOD and Effluent CBOD in the month of November as required by your Monitoring and Reporting program (MRP). These are vital parameters for determining whether or not your wastewater system is working effectively. Please make sure that your lab analyzes for those constituents in the future. Failure to monitor and report any of the required constituents constitutes a violation of Centrally Grown's MRP.

Also, there is a protocol for submitting monitoring reports which is spelled out in both your permit (97-10-DWQ) and the Revised MRP.

When submitting Monitoring Reports, please conform to the following required procedures:

1. Monitoring Reports are to be submitted electronically to centralcoast@waterboards.ca.gov ;
2. Monitoring Reports are to include completed and signed versions of the attached transmittal sheet;
3. In reporting the monitoring data, you must arrange the data in tabular form so that the date, the constituents, and the concentrations are readily discernible.
4. In reporting the monitoring data, you must determine and report removal efficiencies (%) for Biochemical Oxygen Demand (BOD5) and Total Suspended Solids.
5. **All reports or information submitted to the Regional Water Board must be signed and certified as follows:**
 - a. For a corporation: by the principal executive officer or at least the level of vice president;
 - b. For a partnership or sole proprietorship: by a general partner or the proprietor respectively.
6. All reports required shall be signed by a person described in #5 above, or by a duly authorized representative of the person. A person is a duly authorized representative only if:
 - a. The authorization is made in writing by a person described in #5 above;
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (a duly authorized representative may thus be either a named individual or any individual occupying a named position); and
 - c. The written authorization is submitted to the RWQCB Executive Officer.

Please resubmit your monitoring data according to the above protocol so that our tracking system may give your facility credit for the submittal.

Regarding Centrally Grown's Monitoring and Reporting program, we just sent out a new MRP (2nd Revision) yesterday. It was emailed to Maleika Lacey, who I just today learned is no longer with your organization. The Revised MRP was also sent by certified mail to the 7432 Exotic Garden Dr. address.

A copy of that new Monitoring and Reporting Program is attached to this email for your information. Essentially, the new program increases the frequencies of both your sampling and reporting. The Water Board has determined that the

increased monitoring is warranted due to the lack of data submitted in 2015 and the continued violations (surfacing effluent) of Order 97-10-DWQ.

And finally, I plan on visiting Centrally Grown tomorrow afternoon and will be happy to answer any questions you have about any of the above while I am there.

Jon Rokke
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Central Coast Regional Water Quality Control Board
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San Luis Obispo, CA 93401-7906

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To learn more about what you can do to help save water, click the image above.

From: danieller@centrallygrown.com [<mailto:danieller@centrallygrown.com>]
Sent: Tuesday, December 15, 2015 11:35 AM
To: Rokke, Jon@Waterboards
Subject: Samples

Good afternoon. Please see the attached sampling from November. I will send you Decembers once i have it. Please let me know if you have any questions or need any specifics from me.

Danielle Ribeira
Facility/Property Manager



Sustaining the Simple Life

