

Central Coast Regional Water Quality Control Board
Prosecution Team Evidence
In the matter of
Administrative Liability Complaint R3-2016-0015
Exhibit 25

Central Coast Regional Water Quality Control Board

May 24 2016

Dave Robertson
Centrally Grown, Inc.
2200 Hollyridge Drive
Los Angeles, CA 90068-3517
dave@centrallygrown.com

VIA REGISTERED AND ELECTRONIC MAIL
7015 0640 0001 9863 2895

Danielle Biberia
Facility Manager
Centrally Grown, Inc.
danieller@centrallygrown.com

Mr. Robertson:

**NOTICE OF VIOLATION OF MONITORING AND REPORTING REQUIREMENTS FOR
CENTRALLY GROWN RESTAURANT - WDR 97-10-DWQ, SAN LUIS OBISPO COUNTY,
WDID 3 401212496**

The Central Coast Regional Water Quality Control Board (Water Board) has not received a monitoring report from Centrally Grown for the months of March or April 2016. These reports were to be submitted no later than the 15th of the following month, as required by Monitoring and Reporting Program (MRP) 97-10-DWQ, revised December 14, 2015.

The failure to submit, or late submittal, of any Self-Monitoring Report (SMR) is a violation of the associated MRP.

This Notice of Violation documents the two violations for the record and emphasizes the requirement for Centrally Grown to submit SMRs, even if the facility is not in operation during the reporting period.

This is the third Notice of Violation this year for failure to submit required monitoring reports for the Centrally Grown facility. The continued non-submittal of SMRs is considered to be a deliberate avoidance of water quality regulations and orders, and as such poses a serious threat to the integrity of the Water Board's regulatory program. Your potential civil liability on a daily basis for non-submittal of SMRs is \$5,000 for each day the violation occurs. Water Board staff will determine the need for additional enforcement actions based in part upon Centrally Grown's future compliance of with MRP No. 97-10-DWQ, as revised December 14, 2015. The Water Board reserves its right to take any enforcement action authorized by law.

If you have any questions regarding this notice of violation, please contact Jon Rokke at (805) 549-3892 or by email at jon.rokke@waterboards.ca.gov, or Chris Adair at (805) 549-3761 or by email at chris.adair@waterboards.ca.gov.

Sincerely,

Michael Thomas
Assistant Executive Officer

Cc: Nickolaus Knight, Office of Enforcement, Nickolaus.Knight@waterboards.ca.gov

ECM: CW-788896

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