

Attachment C to Cease and Desist Order No. R9-2023-0129

Documents Relied Upon

Ex. No.	ECM Document Handle No.	Item	Date
1	4861471	Pine Hill Egg Ranch Inspection Report (Jan. 22, 2020) and Cover Letter	3/2/2020
2	8965139	Email from B. Bushnell to A. Demler with ROWD forms and instructions for submittal	10/15/2020
3	9957113	Meeting Appointment - B. Bushnell and Dischargers to discuss ROWD requirements	8/10/2021
4	9440857	Directive Letter (Water Code sections 13260 and 13376)	2/8/2022
5	9916873	Pine Hill Egg Ranch NOI	3/11/2022
6	9957114	Meeting Appointment - B. Bushnell and Dischargers to discuss ROWD requirements	3/16/2022
7	9907717	Pine Hill Egg Ranch SWPPP - Amendment 1	5/25/2022
8	9448295	Report of Waste Discharge	6/16/2022
9	9919728	Meeting Appointment-San Diego Water Board, County of San Diego, and neighbors	8/11/2022
10	9608026	Notice of Violation issued by Solid Waste Local Enforcement Agency	9/16/2022
11	9607858	Notice of Violation No. R9-2022-0118	10/6/2022
12	9910043	Email from J. Hufferd (San Diego Water Board) to A. Demler requesting detail regarding composting operation	11/23/2022
13	9766683	Email detailing summary of meeting with Pine Hill Egg Ranch Neighborhood Committee and agencies on Dec. 7, 2022	12/16/2022

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Ex. No.	ECM Document Handle No.	Item	Date
14	9766670	Revised Report of Waste Discharge	12/30/2022
15	9835149	Email from community representative including photos of wastewater/stormwater runoff from Pine Hill Egg Ranch	1/15/2023
16	9916892	Santa Teresa Valley Creek lab analyses	3/6/2023
17	9880086	Inspection Report including photos of Santa Teresa Valley Creek on Jan. 17-18, 2023	3/9/2023
18	9907722	Pine Hill Egg Ranch Inspection Report (Feb. 10, 2023) Cover Letter	3/22/2023
19	9907724	Pine Hill Egg Ranch Inspection Report (Feb. 10, 2023)	3/22/2023
20	9907725	Demler Pullet Farm Inspection Report (Feb. 10, 2023) Cover Letter	3/22/2023
21	9907726	Demler Pullet Farm Inspection Report (Feb. 10, 2023)	3/22/2023
22	9907836	Email from B. Bushnell to Dischargers with comments on the revised ROWD	3/24/2023
23	9907649	Photos of Santa Teresa Valley Creek from community representative	4/4/2023
24	9921857	Property Detail Report - Demler Pullet Farm	4/14/2023
25	9921859	Property Detail Report - Pine Hill Egg Ranch	4/14/2023
26	9921869	Code of Federal Regulations; 40 CFR 122.42: requirements of Nutrient Management Plan	4/14/2023
27	9921872	Pine Hill Egg Ranch Water Pollution Control Drawings	4/14/2023

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Ex. No.	ECM Document Handle No.	Item	Date
28	9921871	Demler Brothers, LLC Corporate Description	4/14/2023
29	9921876	California Code of Regulations; 14 CCR 17823.1: Time limit for waste storage	4/14/2023
30	9923922	Well 4 nitrate data from Rancho Santa Teresa Municipal Water Co.	4/17/2023
31	9957043	Demler Brothers LLC info from Secretary of State website	5/17/2023
32	9957037	San Diego County rain gauge data	5/17/2023
33	9957199	Manure Processing Facility project description	5/17/2023
34	9962390	Notice of Violation No. R9-2023-0054	5/17/2023
35	9963358	Notice of Violation No. R9-2023-0087	5/17/2023