

CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD

RECORD OF COMMUNICATION

Phone Call (checked), Meeting, Other (specify)

PARTIES

Jelena Hartman (CVWB)* (916) 464-4628

Rachel West (MLJ-LLC) (530) 756-5200

DATE: 6/6/12 TIME:

* Party Initiating Communication

SUBJECT: Clarification regarding the requested amendments to the ESJWQC Annual Monitoring Report

FILE: ESJWQC file

SUMMARY OF COMMUNICATION:

On 6 June 2012, Rachel West of the Michael L. Johnson, LLC contacted staff to get clarifications regarding the requested amendments to the ESJWQC Annual Monitoring Report (AMR).

Rachel West wanted to check that the PUR data submitted on 1 June 2012 fulfilled the request for the PUR data addendum. Staff confirmed that submitted PUR data met the requirement, and explained details about the remaining two items. Corrective actions should be briefly summarized, and completeness summary table should be recalculated with data collected at lateral 3 omitted, except in the case of QA/QC samples for batch completeness.

CONCLUSIONS, ACTION TAKEN OR REQUIRED:

The confusion was sin part due to delay between the prepared review and the time when MLJ-LLC received a copy of the review of the AMR. Staff will forward electronic copies of approval letters and reviews as soon as those documents are ready to ensure that MLJ-LLC receives materials and is able to respond in a timely manner.

MLJ-LLC will contact staff if further instructions or an extension for the submission are required.

REVIEWED BY: (empty fields)

WRITTEN BY: Jelena Hartman