

CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD

RECORD OF COMMUNICATION

Phone Call Other (email)
 Meeting Left msg for callback/email

PARTIES

*Scott A. Zaitz, R.E.H.S.
 Environmental Scientist
 RWQCB-Region 5-
 Redding

Emerald Bay Houseboats
 4801 Feather River Blvd., #16
 Oroville, Butte County
 Owner William Hill

DATE: 9/22/11
 TIME: 800 a.m.

Scott A. Zaitz

* Party Initiating Communication

SUBJECT: Request explanation for failure to submit NOI/fee to SWRCB for IGP coverage

FILE: WDID Non-filer

SUMMARY OF COMMUNICATION:

Called Discharger and left message requesting explanation as to why they had not followed through in submitting IGP NOI and appropriate fee to SWRCB to obtain IGP coverage. Received email from office manager Carol Miles in response to my phone message. She wrote, "When we first spoke about 60 days ago, we agreed that \$1,008.00 for our fee would be paid in Sept., however, I wanted to ask you if we could get an extension till Monday October 17th, 2011. Our business was shut down for 2 weeks and we are in the process of trying to reorganize at this time. Due to the business being closed, we do not have the cash flow to cover that amount at this time. I would appreciate it if you could give us the extra time. Thank you in advance for your time and consideration." I responded via email by granting a time extension for the submission of the IGP NOI and fee to close of business Monday October 17th 2011.