

A GREENER GLOBE CORPORATION  
A Non-Profit Corporation  
901 Galleria Blvd  
Roseville, Ca 95678  
(916) 632-9627  
Daniel@greenerglobe.org

received by  
e-mail 7/10/2014  
PRS

Paul Sanders, PG  
Central Valley Regional Water Quality Control Board  
11020 Sun Center Drive, # 200  
Rancho Cordova, CA 95670

July 10, 2013

Re: BERRY STREET MALL (AKA FINGERS) LANDFILL  
Compliance with 4/9/14 alleged violations of WDR's

Dear Mr. Sanders,

On April 9, 2014 you notified Greener Globe, Inc. of violations of the WDR's.

The observed violations were:

1. A discharge of new/additional waste to the Site, just outside of the waste management unit, in violation of Prohibition A.1 of the Site's WDRs.
2. Failure to remove new/additional waste disposed on the Site in a timely manner as required by section B.2 of the Site's WDRs. Your Figures 8, 13 and 14.
3. Storm water controls have not been maintained, as required by Section C.1. of the Site's WDRs.
4. The Site and its sedimentation basin are not properly secured, as required by Sections 21135 (e) & (f) of Title 27.

**Required Response**

A Greener Globe, Inc. shall submit a Work Plan, no later than 9 May 2014, to correct each of the four violations noted above. The requested Work Plan must contain a schedule to complete the work by 13 June 2014, and to submit a report documenting the completion of all work no later than 18 July 2014.

This report constitutes the response due no later than July 18, 2014.

RESPONSE:

1. No "new/additional waste" has ever been brought onto the site by Greener Globe, Corporation.
2. "New/additional waste" has been removed. Refer to pictures 1, 2, 3 and 4. Also see Figure 5 – dump receipt for removing items from the site.
3. Storm water controls have been cleaned. Refer to Figures 6 through 15.
4. Site and its sedimentation basin have been properly secured. Fencing has been repaired – refer to Figures 16 – 18.

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

Sincerely Yours,



DANIEL G. SHEEHAN  
For A Greener Globe  
A California Non-profit Corporation

DGS/rds  
encl: 18  
cc: RDS

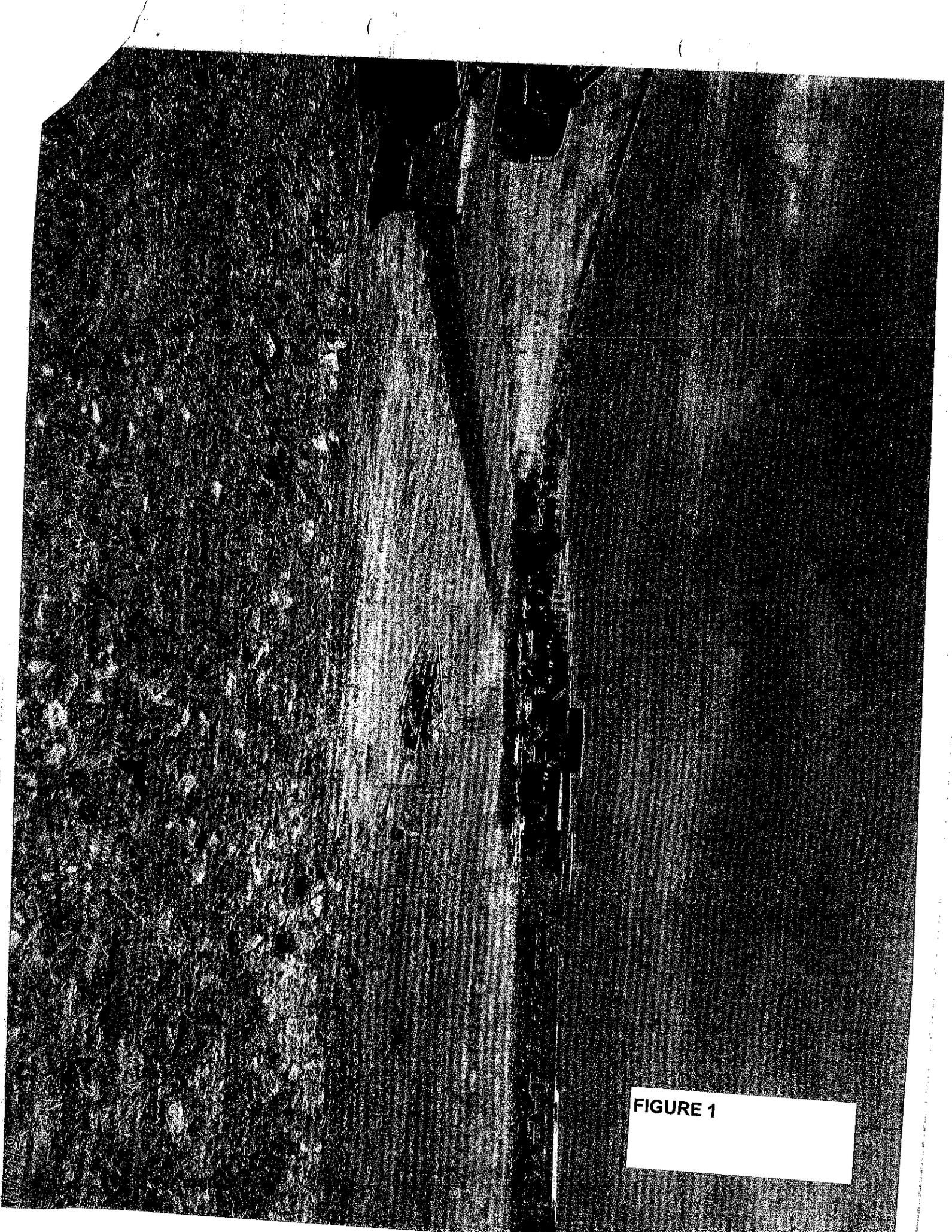
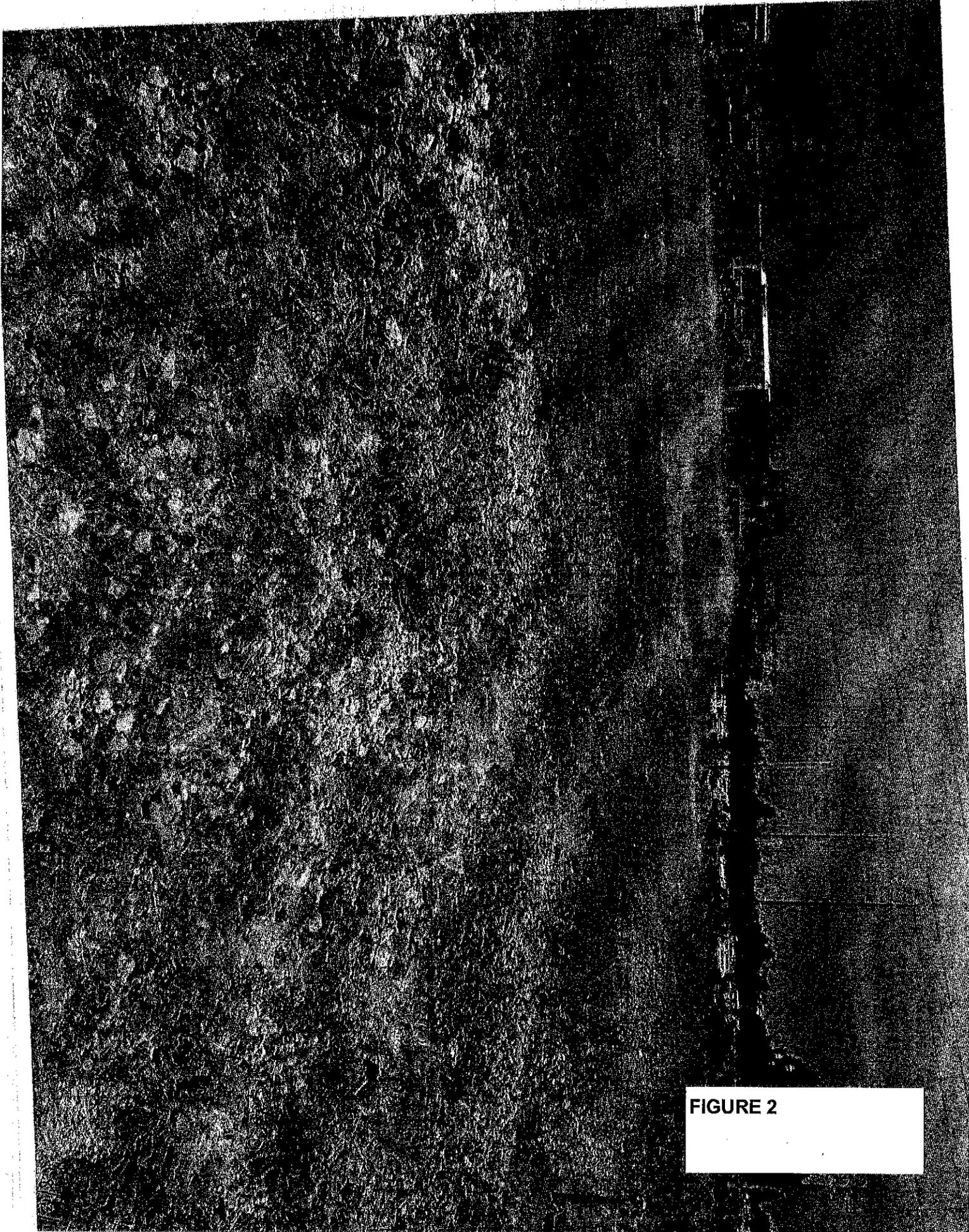


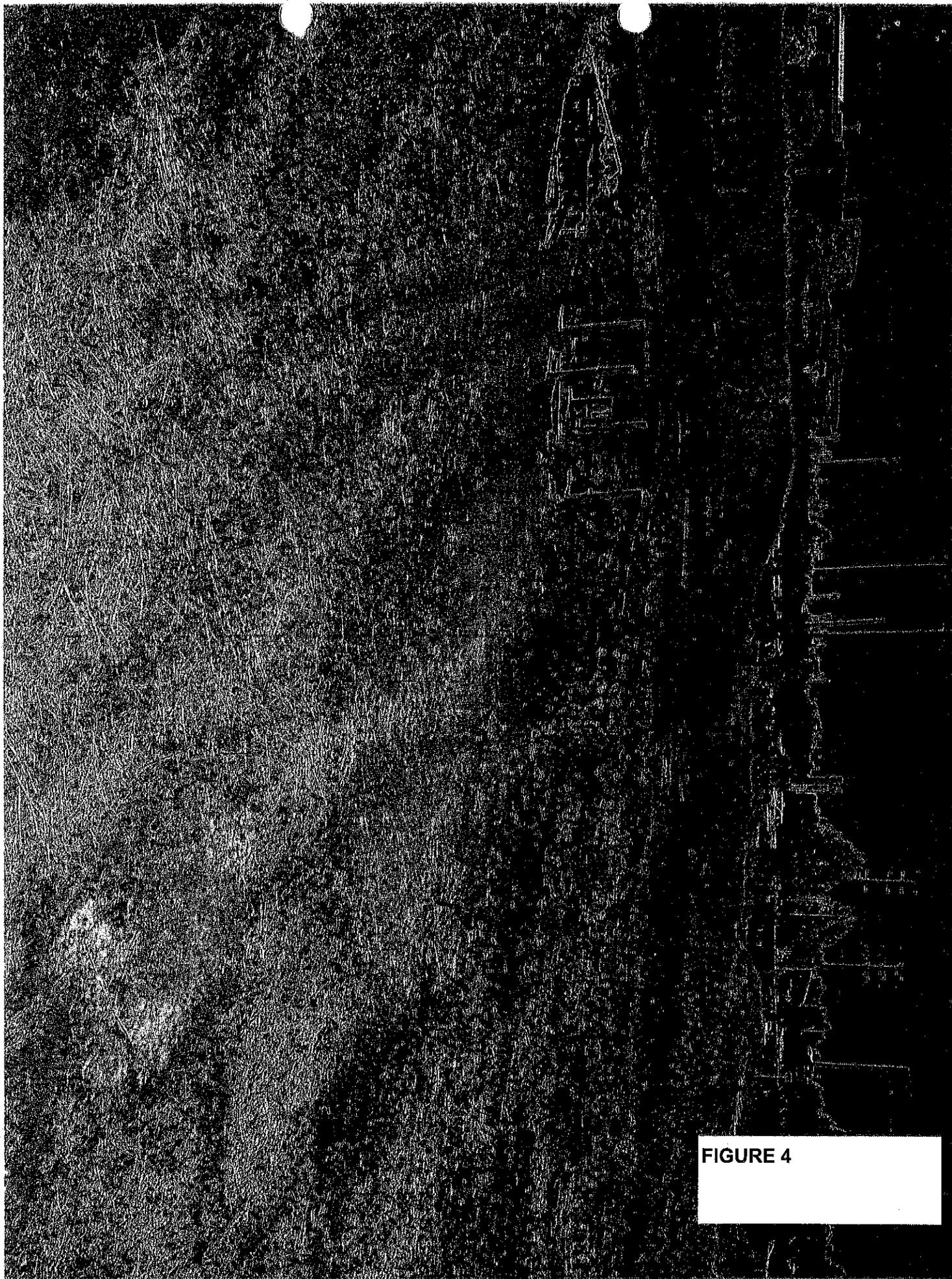
FIGURE 1



**FIGURE 2**



FIGURE 3



**FIGURE 4**

W.M.A.  
 8:00 AM / 5:00 PM M-F  
 8:00 AM / 5:00 PM S-S

000000 Cash Customer

34	0136728	Z-W	Tom	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE
08/14/14	08/14/14	08:14	08:14	97
REFERENCE		ORIGIN		
		ROSEVILLE		

Figure 5

Stored Gross Wt. 0 LB  
 Stored Tare Wt. 0 LB  
 Net Weight 0 LB  
 Inbound - Cash ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE
1.00	YD(S)	C&D Yds	12.000	12.00	0.00

NET AMOUNT	12.00
TENDERED	12.00
CHANGE	0.00
CHECK NO.	E1-6413

SIGNATURE \_\_\_\_\_

LINCOLN LANDFILL  
 3033 FIDDYMENT ROAD  
 ROSEVILLE, CA 95747

08:14:16  
 38145892  
 001

06/14/2014  
 Merchant ID:  
 Terminal ID:

As an authorized representative of the corporation, you authorize us when you provide a corporate check as payment to use information from the check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from the corporate account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If the payment is returned unpaid, you authorize us to collect the payment and the Return Fee amount below by EFT(s) or draft(s) from the corporate account. The corporation agrees to be bound by the NACHA rules.

**ELECTRONIC CHECK**

\*\* Powered By TeleCheck \*\*  
 \*\* A First Data Company \*\*

Transaction #: 002  
 Batch #: 709  
 Clerk #: 1  
 Approval Code: 6413  
 Entry Method: Swiped  
 Mode: Online  
 Trace Number: 1400310000023531303522  
 Check Number: 005837

**SALE AMOUNT** \$12.00

**RETURN FEE AMOUNT** \$25.00

ELECTRONICALLY DEPOSITED  
 ITS SAFE. ITS SECURE  
 ITS FROM TELECHECK  
 QUESTIONS? CALL 1-800-697-9263

CUSTOMER COPY



**FIGURE 6**



FIGURE 7



FIGURE 8

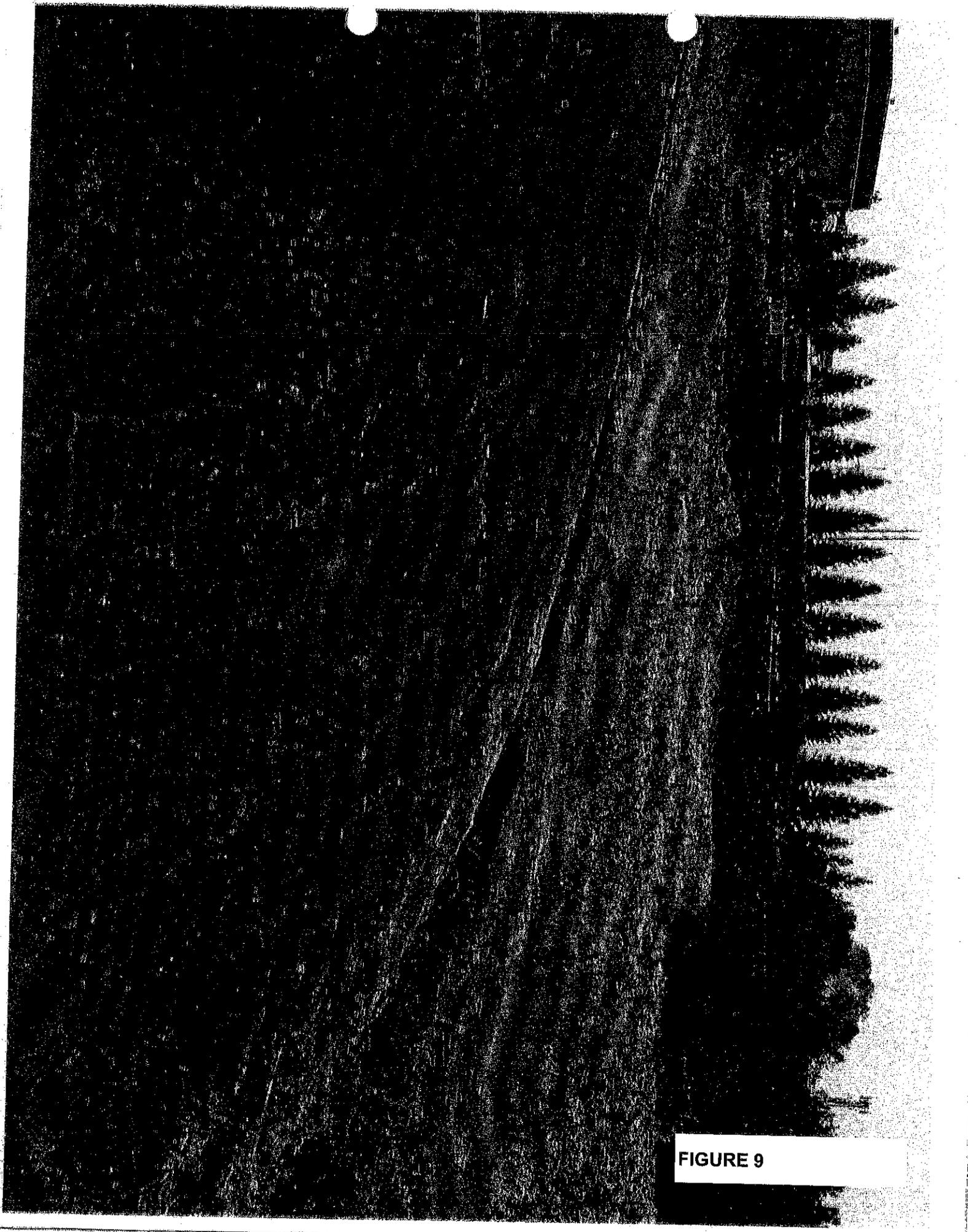


FIGURE 9

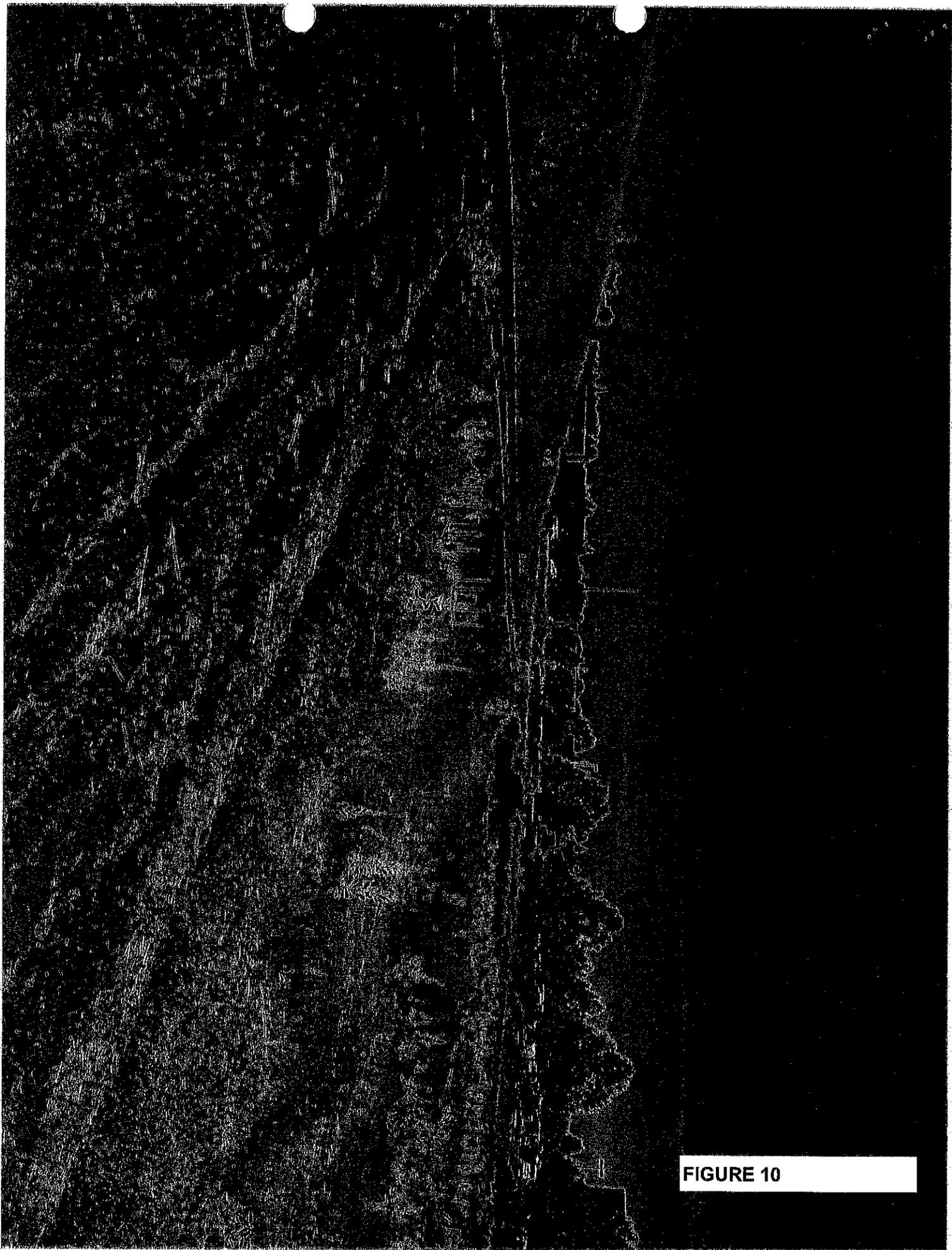


FIGURE 10

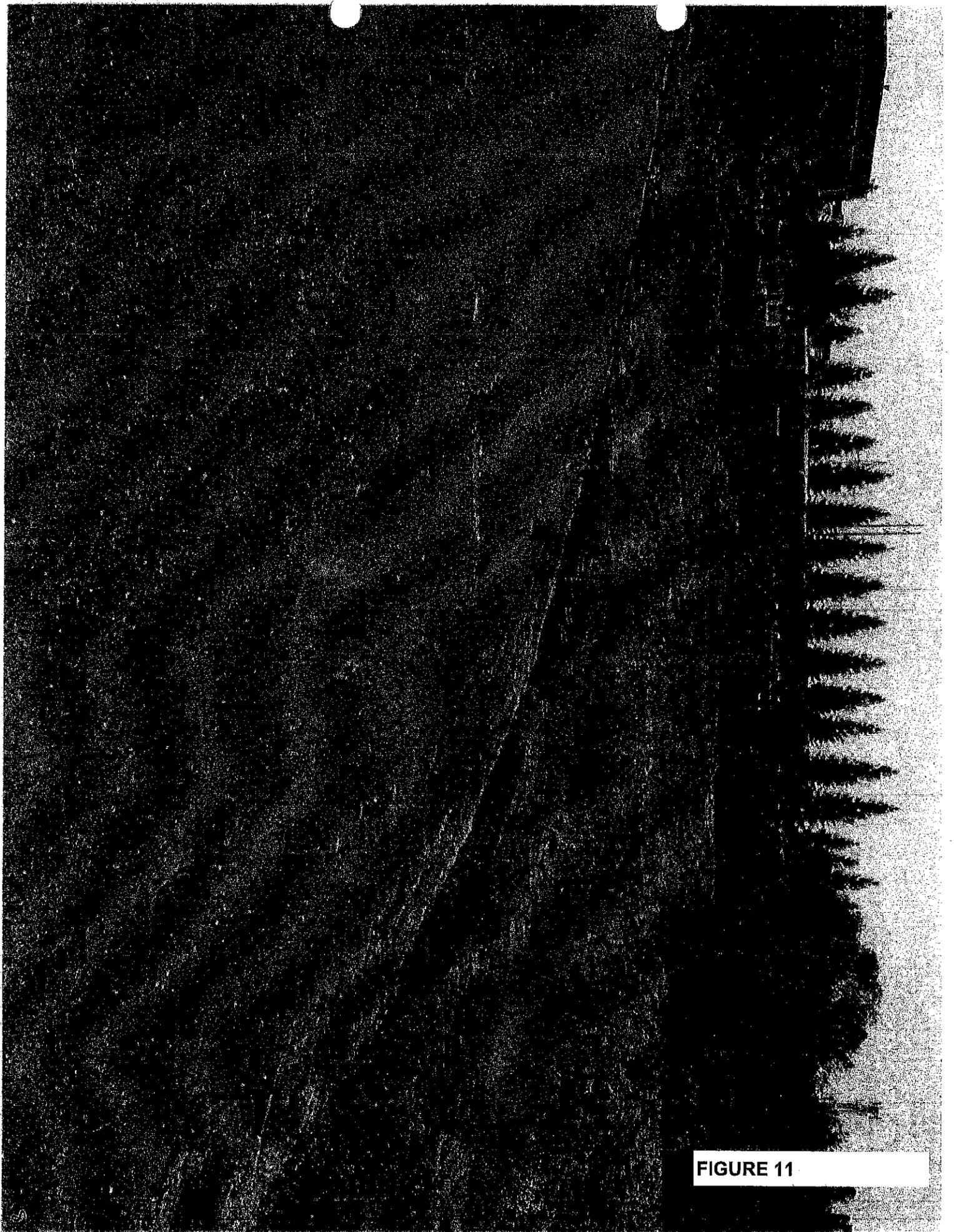
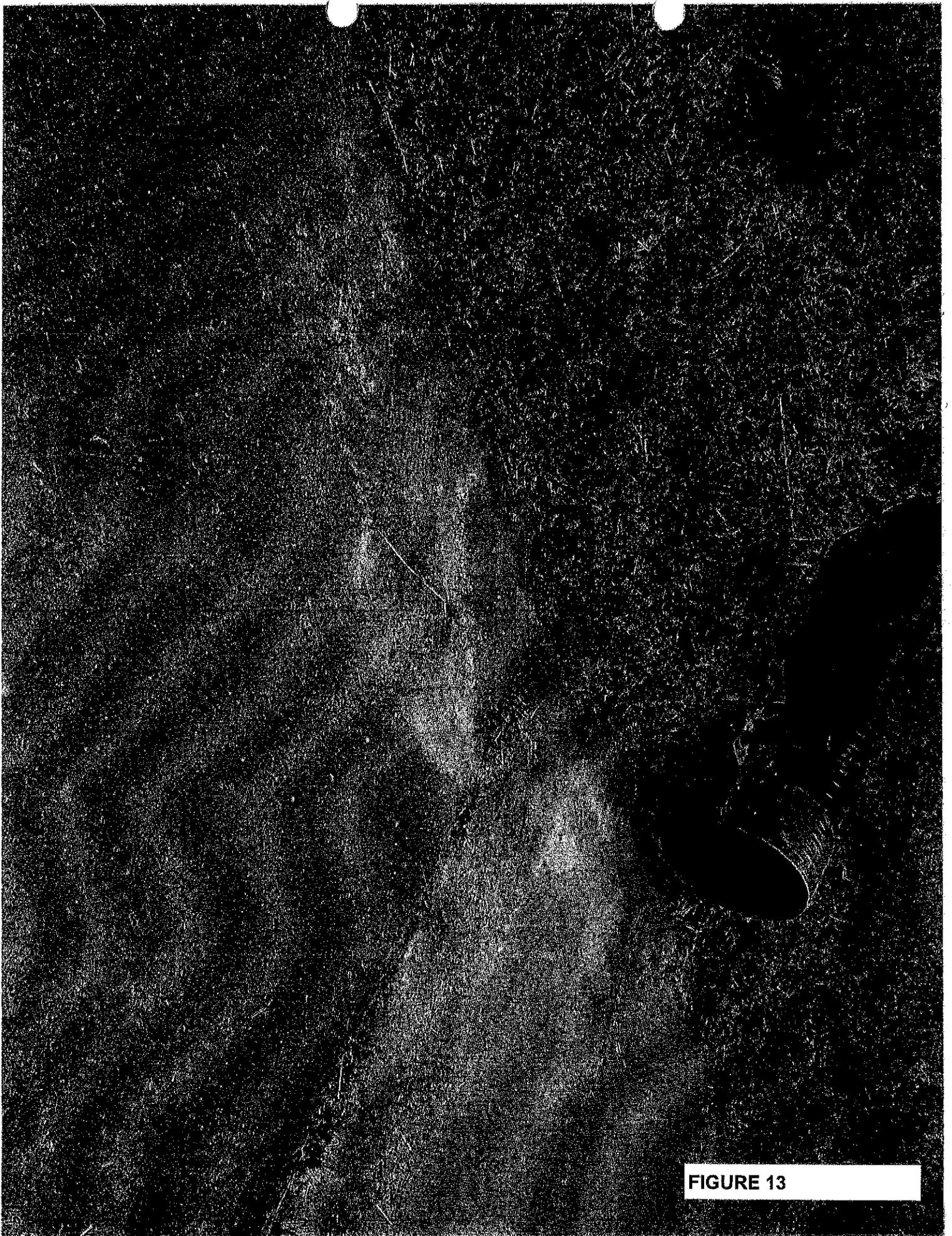


FIGURE 11



FIGURE 12



**FIGURE 13**

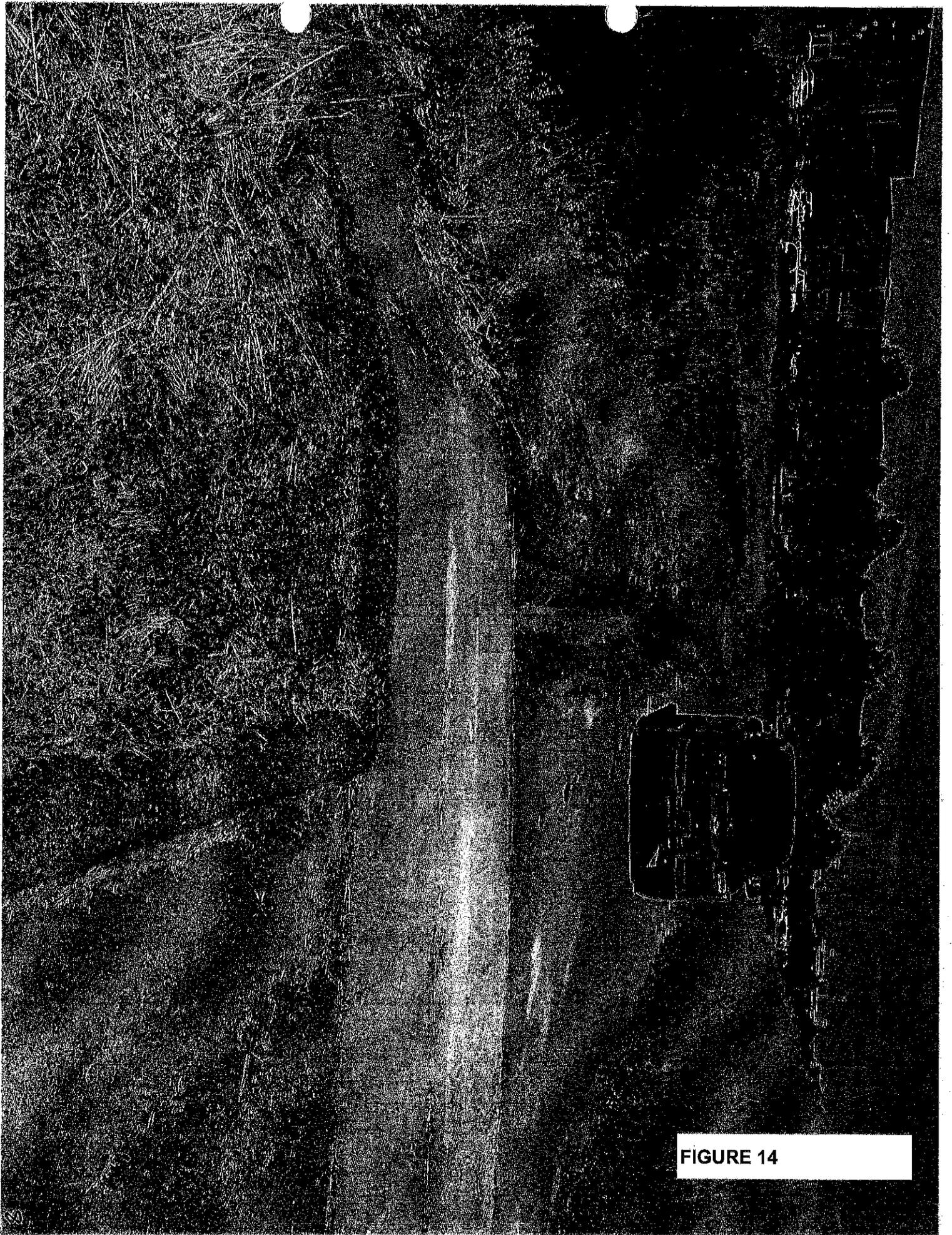


FIGURE 14

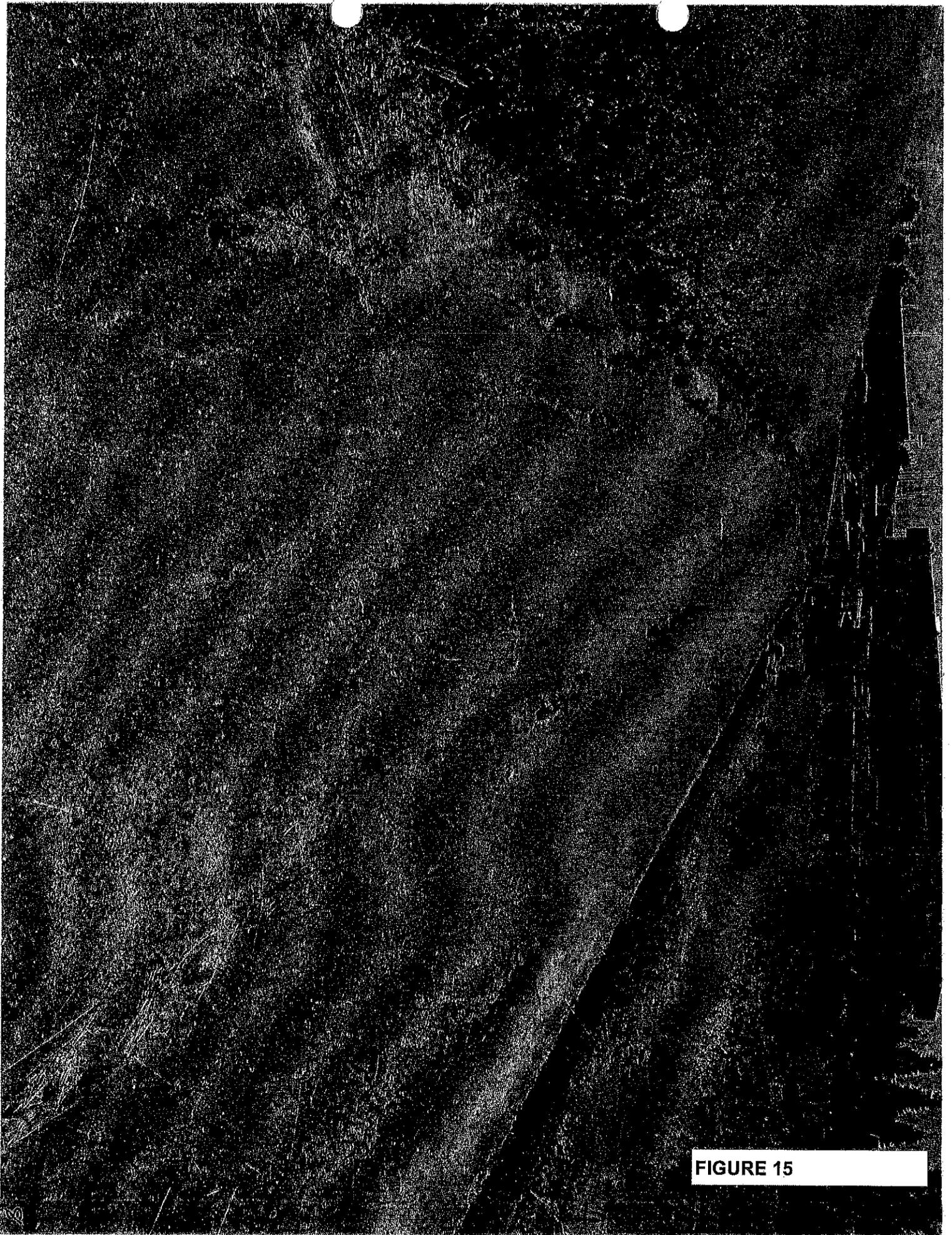


FIGURE 15

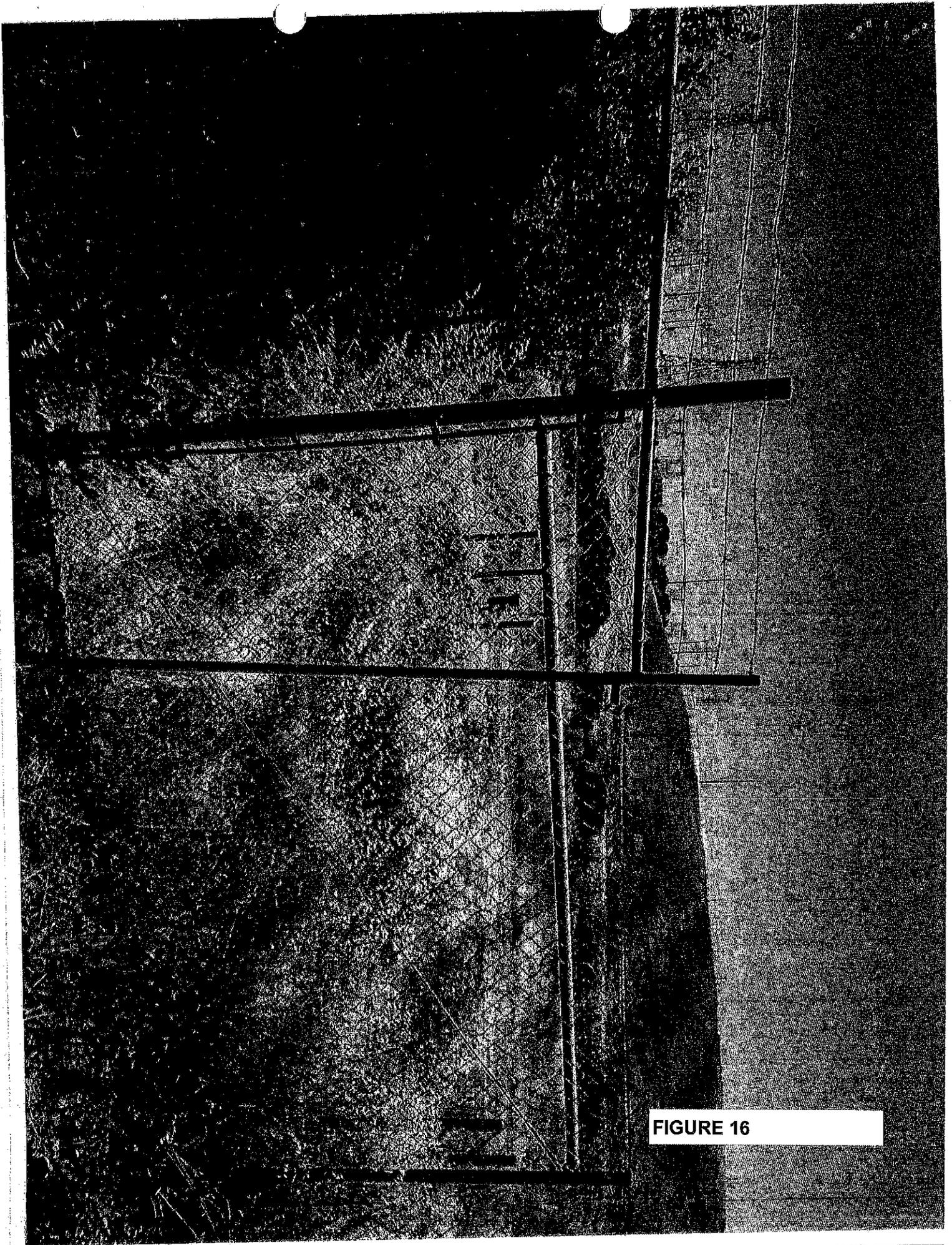


FIGURE 16

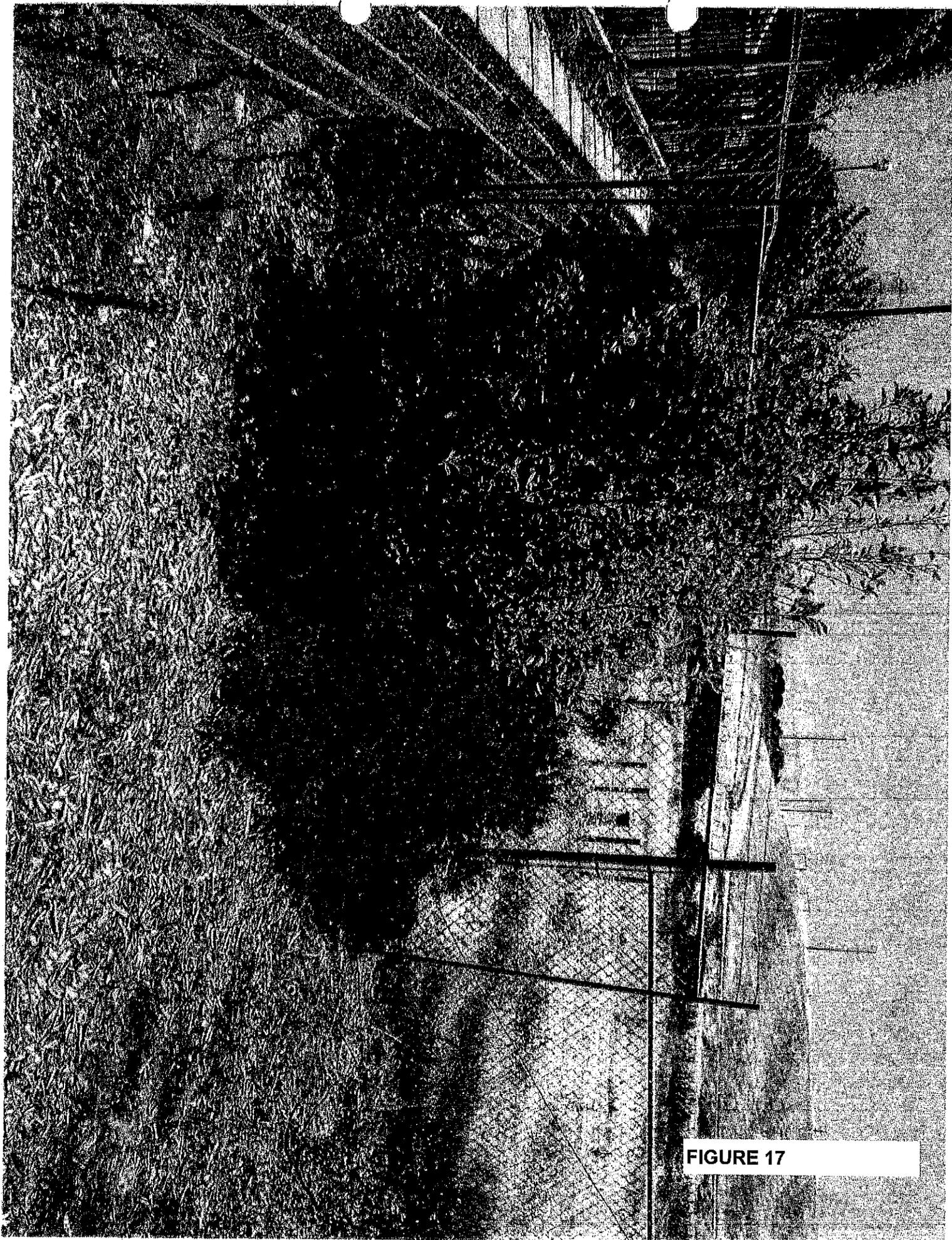


FIGURE 17

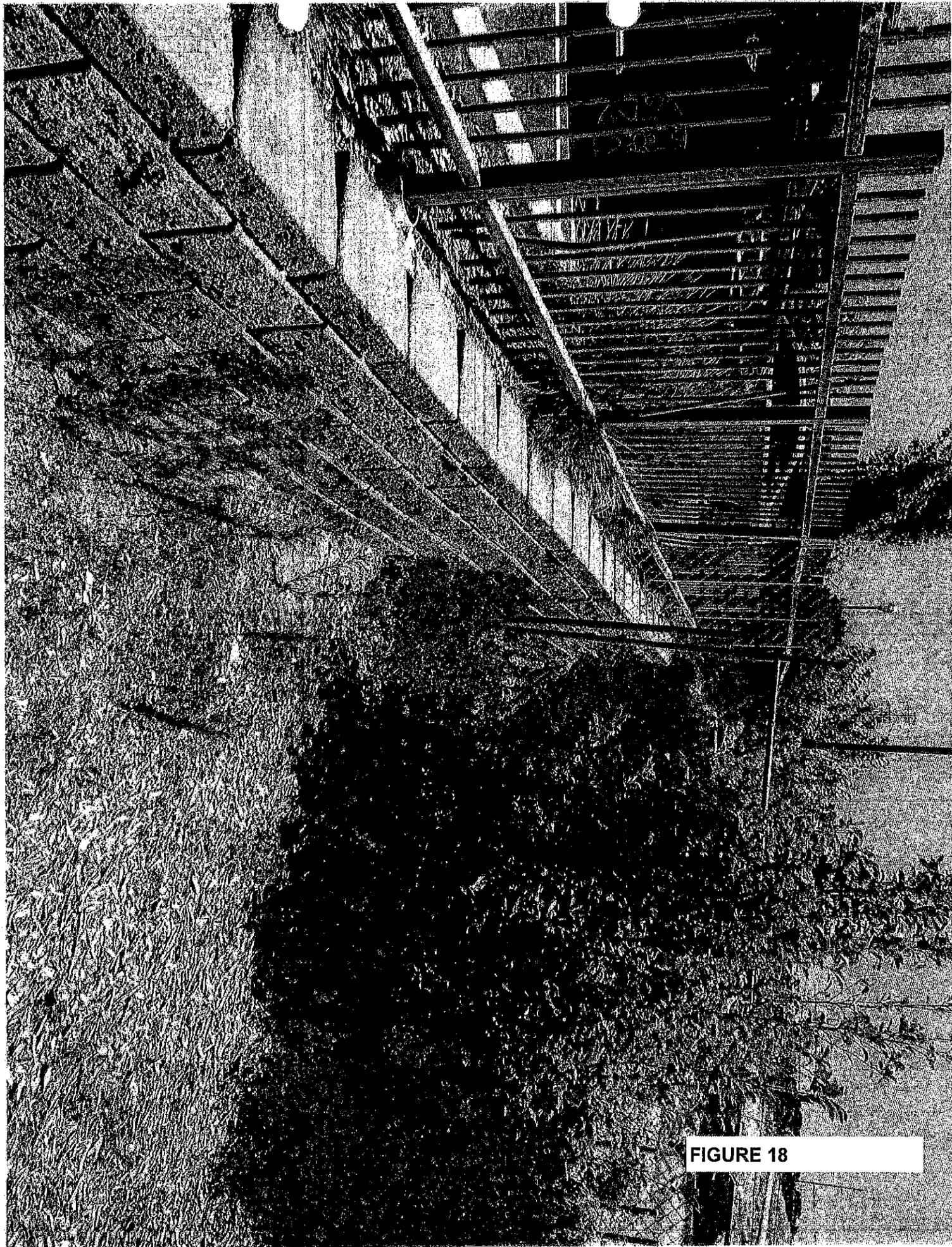


FIGURE 18