

Carpinteria Sanitary District
ACLC No. R3-2015-011
District Exhibit List for May 29, 2015 Hearing

- Exhibit A:** State Water Resources Control Board Water Quality Enforcement Policy (May 20, 2010).
- Exhibit B:** Various commendations and awards for the District and District Management and Operators, including the following:
- 2008 California Water Environment Association (“CWEA”) State Plant of the Year;
2014 CWEA State Collection System of the Year;
2014 CWEA Tri-Counties Section Plant of the Year;
2014 CWEA Tri-Counties Section Operator of the Year (for District Operator Kenneth Balch); and
2014 Capital Project of the Year for the Rincon Point Septic-to-Sewer Conversion Project.
- Exhibit C:** Email correspondence dated October 3 and 4, 2012 between the District and the Central Coast Regional Board providing notice of the October 2012 Incident.
- Exhibit D:** Photos depicting various upgrades to the District’s Carpinteria Facility, including the new chemical disinfection system.
- Exhibit E:** Chemical Disinfection System Replacement – Schedule of Values relating to various upgrades to the District’s Carpinteria Facility, including the new chemical disinfection system.
- Exhibit F:** Email Correspondence dated November 6, 2013 between the District and State Water Board and Central Coast Regional Board in follow-up to the State’s inspection of the District’s Carpinteria Facility in October 2013.
- Exhibit G:** Aquatic Bioassays Consulting Laboratories Report, attached as Appendix L to the District’s Technical Report submitted in response to California Water Code section 13267 order issued on December 10, 2013.
- Exhibit H:** Administrative Civil Liability Order R5-2010-0505 in the matter of the City of Chico, Chico Water Pollution Control Plant, Butte County (2010).

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- Exhibit I:** Various State Water and Regional Board, CIWQS and public online reports relating to violations and enforcement actions for the time period 2010 through the present date, including Violation Reports, Enforcement Order Reports and Detailed Administrative Civil Liability Reports.
- Exhibit J:** Selected pages from District's Discharge Monitoring Report for October 2012 dated November 28, 2012, including notice of the October 2012 Incident.
- Exhibit K:** Email and letter correspondence dated May 8, 2012 through January 28, 2013 relating to PG Environmental NPDES Compliance Evaluation Inspection Report issued in May 2012 relating to the District's Carpinteria Facility.

The District reserves the right to supplement the above-listed exhibits and/or present rebuttal exhibits and evidence in response to any legal argument or testimony by Prosecution Team witnesses.