

**PROSECUTION TEAM'S INDEX TO AGENDA ITEM
PROPOSED ADMINISTRATIVE CIVIL LIABILITY ORDER
EMMA J. BOUNDS**

Item	Binder	Website	
Agenda Package Index *	X	X	
Summary Sheet *	X	X	
Proposed Administrative Civil Liability (ACL) Order *	X	X	
Attachment A to Proposed ACL Order *	X	X	
Hearing Panel Report	X	X	
Notice of Public Hearing	X	X	
Amended Administrative Civil Liability (ACL) Complaint Cover Letter *	X	X	
ACL Complaint *	X	X	
Attachment A to ACL Complaint: February 2016 NOV and Proof of Receipt *	X	X	
Attachment B to ACL Complaint: May 2016 Pre-ACL Notification Letter and Proof of Delivery *	X	X	
Attachment C to ACL Complaint: Calculation of Penalty per SWRCB Water Quality Enforcement Policy *	X	X	
Attachment D to ACL Complaint: Hearing Waiver *	X	X	
Attachment E to ACL Complaint: Hearing Procedure *	X	X	
Attachment F to ACL Complaint: ACL Fact Sheet *	X	X	
Prosecution Team's Witness List	X	X	
Prosecution Team's Evidence List	X	X	
Declaration by Parry Klassen for Bounds Family Trust	X	X	
All Prosecution Team exhibits in this index have been submitted into the record for this matter pursuant to the Hearing Procedures. The hard copies of the Prosecution Team's exhibits in the agenda binders are the exhibits the Prosecution Team has identified as the most pertinent to assist the Board in rendering its decision. As required by the Hearing Procedures, only 120 pages of evidence has been printed, while the remainder are available electronically.			
Exhibit Title	Exhibit Number	Binder	Website
Waste Discharge Requirements General Order for Growers within the Eastern San Joaquin River Watershed that are Members of the Third-Party Group (Order No. R5-2012-0116-R3)	1	X (pages 1-3, 24-25, E-2-E-4)	X
15 March 2006 Coalition Enrollment Form	2	X	X
24 January 2014 Pre-Farm Evaluation Notice, sent by the East San Joaquin Water Quality Coalition	3	X	X
February 2014 Update Newsletter, sent by the East San Joaquin Water Quality Coalition (generic)	4	X	X
10 February 2014 Notice of the 2013 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	5	X	X
May 2014 Postcard Notice for the Past Due 2013 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition (generic)	6	X	X
11 July 2014 Final Notice for the Past Due 2013 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	7	X	X
22 December 2014 Coalition Participation Agreement	8	X	X
12 January 2015 Notice for the 2014 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	9	X	X

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May 2015 Postcard Notice for the Past Due 2014 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition (generic)	10	X	X
3 June 2015 Final Notice for the Past Due 2014 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	11	X	X
November 2015 Final Notice Postcard for the Past Due 2014 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	12	X	X
16 December 2015 Email and Tab 1 of List of Coalition Members Who Failed to Submit Farm Evaluations for 2013 and/or 2014	13	X	X
21 December 2015 Notice for the 2015 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	14	X	X
March 2016 Postcard Notice for the Past Due 2015 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition (generic)	15	X	X
19 April 2016 Email and List of Coalition Members Who Failed to Submit Farm Evaluations for 2013, 2014 and/or 2015	16	X	X
May 2016 Final Notice for the Past Due 2015 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	17	X	X
11 August 2016 USPS Certified Mail Receipt for ACL	18	X	X
2014 Madera County Crop Report	19	X (page 6)	X
Map of Groundwater High Vulnerability Area within Eastern San Joaquin River Watershed	20	X	X
Economic Benefit Calculation Prepared by Bryan Elder on 14 July 2016	21	X	X
1 August 2016 Email and Partial Annual Membership (Participant) List (Central Valley Water Board maintains full participant list)	22	X	X
ParcelQuest Reports for Parcels Enrolled by Bounds Family Trust	23	X	X