

**PROSECUTION TEAM'S INDEX TO AGENDA ITEM
PROPOSED ADMINISTRATIVE CIVIL LIABILITY ORDER
JOE SILVEIRA
MERCED COUNTY**

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	
Administrative Civil Liability (ACL) Complaint Cover Letter *	X	X	
ACL Complaint *	X	X	
ACL Complaint Attachment A (February 2016 NOV and Proof of Receipt) *	X	X	
ACL Complaint Attachment B (Calculation of Penalty per SWRCB Water Quality Enforcement Policy) *	X	X	
ACL Complaint Attachment C (Hearing Waiver Form) *	X	X	
ACL Complaint Attachment D (Hearing Procedure) *	X	X	
ACL Complaint Attachment E (ACL Fact Sheet) *	X	X	
Prosecution Team's Evidence Transmittal	X	X	
Prosecution Team's Witness List	X	X	
Prosecution Team's Evidence List	X	X	
Declaration of Parry Klassen	X	X	
All Prosecution Team exhibits in this index have been submitted into the record for this matter pursuant to the Hearing Procedure. 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 Procedure, 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, Att. E 2-4)	X
13 May 2013 Coalition Enrollment Form	2	X	X
24 January 2014 Pre-Farm Evaluation Notice, sent by the Coalition (generic)	3	X	X
6 February 2014 Notice of the 2013 Farm Evaluation Template, sent by the Coalition	4	X	X
February 2014 Update Newsletter, sent by the Coalition (generic)	5	X	X
May 2014 Postcard Notice for the Past Due 2013 Farm Evaluation, sent by the Coalition (generic)	6	X	X
11 July 2014 Final Notice for the Past Due 2013 Farm Evaluation, sent by the Coalition	7	X	X
10 December 2014 Notice for the 2014 Farm Evaluation, sent by the Coalition	8	X	X
May 2015 Postcard Notice for the Past Due 2014 Farm Evaluation, sent by the Coalition (generic)	9	X	X
3 June 2015 Final Notice for the Past Due 2014 Farm Evaluation, sent by the Coalition	10	X	X
November 2015 Final Notice Postcard for the Past Due 2014 Farm Evaluation, sent by the Coalition (generic)	11	X	X
16 December 2015 Email and Tab 2 of List of Coalition Members Who Failed to Submit Farm Evaluations for 2013 and/or 2014	12	X	X

**PROSECUTION TEAM'S INDEX TO AGENDA ITEM
 PROPOSED ADMINISTRATIVE CIVIL LIABILITY ORDER
 JOE SILVEIRA
 MERCED COUNTY**

Exhibit Title	Exhibit Number	Binder	Website
21 December 2015 Notice for the 2015 Farm Evaluation, sent by the Coalition	13	X	X
March 2016 Postcard Notice for the Past Due 2015 Farm Evaluation, sent by the Coalition (generic)	14	X	X
19 April 2016 List of Coalition Members Who Failed to Submit Farm Evaluations for 2013, 2014, and/or 2015	15	X	X
May 2016 Final Notice for the Past Due 2015 Farm Evaluation, sent by the Coalition	16	X	X
1 August 2016 Email and Partial Annual Membership (Participant) List (Central Valley Water Board maintains full participant list)	17	X (pages 1, 20 of pdf)	X
10 August 2016 Federal Express Proof of Delivery for ACL Packet	18	X	X
10 August 2016 USPS Certified Mail Receipt for ACL Packet	19	X	X
2014 Merced County Crop Report	20	X (page 5)	X
Map of Groundwater High Vulnerability Area within Eastern San Joaquin River Watershed	21	X	X
Economic Benefit Calculation Prepared by Gerald Horner on 5 August 2016	22	X	X
ParcelQuest™ Reports for Coalition-Enrolled Silveira Parcels	23	X	X