

**PROSECUTION TEAM'S INDEX TO AGENDA ITEM
PROPOSED ADMINISTRATIVE CIVIL LIABILITY ORDER
VICTOR PRODUCE, INC.**

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	
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	
Amended 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 Evidence Transmittal	X	X	
Prosecution Team's Witness List	X	X	
Prosecution Team's Evidence List	X	X	
Declaration by Parry Klassen for Victor Produce, Inc.	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
10 February 2015 Coalition Enrollment Form	2	X	X
21 December 2015 Notice for the 2015 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	3	X	X
March 2016 Postcard Notice for the Past Due 2015 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition (generic)	4	X	X
19 April 2016 Email and List of Coalition Members Who Failed to Submit Farm Evaluations for 2013, 2014 and/or 2015	5	X	X
May 2016 Final Notice for the Past Due 2015 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	6	X	X
10 August 2016 USPS Certified Mail Receipt for ACL	7	X	X
2014 Merced County Crop Report	8	X (page 5)	X

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Map of Groundwater High Vulnerability Area within Eastern San Joaquin River Watershed	9	X	X
Economic Benefit Calculation Prepared by Bryan Elder on 14 July 2016	10	X	X
1 August 2016 Email and Partial Annual Membership (Participant) List (Central Valley Water Board maintains full participant list)	11	X	X
ParcelQuest Reports for Parcels Enrolled by Victor Produce	12	X	X

Discharger's Evidence