

## PROSECUTION TEAM EVIDENCE LIST

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The following items are evidence for the Central Valley Regional Water Quality Control Board hearing regarding Administrative Civil Liability Complaint No. R5-2013-0592, Henry J. Tosta, Reeve Road Heifer Ranch. This matter is scheduled to be heard at the 6/7 February 2014 Central Valley Water Board meeting in Rancho Cordova.

- Exhibit 1 - Regional Map
- Exhibit 2 - Overview Map of Heifer Ranch and Henry Tosta Dairy
- Exhibit 3 - Dairy General Order and Monitoring and Reporting Program
- Exhibit 4 - 26 September 2011 Notice of Violation
- Exhibit 5 - Closure Plan
- Exhibit 6 - 1 May 2012 Inspection report
- Exhibit 7 - 1 May 2012 Inspection photos
- Exhibit 8 - 11 June 2012 Cleanup and Abatement Order
- Exhibit 9 - 21 June 2012 Discharger's Extension Request for CAO Directive 2
- Exhibit 10 – 25 June 2012 Letter from Executive Officer Granting Discharger's Extension Request
- Exhibit 11 - 26 June 2012 Informant (Hammond) Emails to Staff and Photos Provided by Hammond
- Exhibit 12 – Comparison of 28 June 2012 Inspection Photos and photos Provided by Hammond
- Exhibit 13 - 3 July 2012 Inspection report
- Exhibit 14 – Foothill Landfill Receipt
- Exhibit 15 - 6 July 2012 Cleanup Plan dated 21 June 2012
- Exhibit 16 – 17 July 2012 Inspection report
- Exhibit 17 - 20 July 2012 Dead Animal Removal Report dated 18 July 2012
- Exhibit 18 – U.S. Environmental Protection Agency Primary Drinking Water Regulations
- Exhibit 19 – Water Quality Goals for Ammonia
- Exhibit 20 - 23 July 2012 Discharger's Extension Request for CAO Directive 4
- Exhibit 21 - 26 July 2012 Inspection report
- Exhibit 22 – 5 September 2012 Inspection report
- Exhibit 23 - 14 September 2012 Regional Board letter to Discharger Regarding Status of Compliance with the CAO
- Exhibit 24 - 3 October 2012 Email from Discharger Replacing Pages of the 6 July 2012 Submitted Cleanup Plan
- Exhibit 25 - 3 October 2012 email requesting replacement of pages of 18 July 2012 Dead Animal Removal Report
- Exhibit 26 – Inspection Reports Conducted on 10 October 2012, 7 December 2012, 7 January 2013, 5 March 2013, 17 September 2013, 23 October 2013, and 15 November 2013.
- Exhibit 27 – Cleanup Plan Submitted by Echevarria Dairy General Partnership Regarding CAO Directive 4 on 5 November 2013
- Exhibit 28 – References cited in Footnotes 1-5 of Attachment A
- Exhibit 29 – Reference cited in Footnote 6 of Attachment A
- Exhibit 30 – Economic Benefit of Non-Compliance