

PROSECUTION TEAM EVIDENCE LIST  
**ADMINISTRATIVE CIVIL LIABILITY**  
ORIGINAL SIXTEEN TO ONE MINE, INC.  
SIXTEEN TO ONE MINE  
SIERRA COUNTY

Exhibit Number	Date	Exhibits	File Name
<b>Case File: Orders, Technical Reports and Correspondence</b>			
1	9/23/2011	Inspection Report	16to1_aclc_pt_exh_1.pdf
2	10/14/2015	Sixteen to One Comments re draft WDRs	16to1_aclc_pt_exh_2.pdf
3	2/5/2015	CVRWQCB Response to Comments for Tentative WDRs	16to1_aclc_pt_exh_3.pdf
4	2/5/2015	Waste Discharge Requirements Order R5-2015-0002	16to1_aclc_pt_exh_4.pdf
5	9/10/2015	Minor Modification Letter re WDRs Order R5-2015-0002	16to1_aclc_pt_exh_5.pdf
6	2/5/2015	Modified Waste Discharge Requirements Order R5-2015-0002	16to1_aclc_pt_exh_6.pdf
7	2/18/2015	Notice of Adoption WDRs Order R5-2015-0002	16to1_aclc_pt_exh_7.pdf
8	4/17/2015	Time Schedule Order R5-2015-0035	16to1_aclc_pt_exh_8.pdf
9	3/1/2002	Waste Discharge Requirements Order R5-2002-0043	16to1_aclc_pt_exh_9.pdf
10	3/1/2002	Cease and Desist Order R5-2002-0044	16to1_aclc_pt_exh_10.pdf
11	4/30/2003	State Water Resources Control Board Order WQO 2003-0006	16to1_aclc_pt_exh_11.pdf
12	6/3/2003	Waste Discharge Requirements Order R5-2002-0043, Amended	16to1_aclc_pt_exh_12.pdf
13	2/20/2015	Settlement Agreement 24 February 2015, MMPs & ROWD Non-submittals WDRs Order R5-2002-0042	16to1_aclc_pt_exh_13.pdf
14	11/12/2015	Notice of Violation for Second Quarter 2015 and Third Quarter 2015 Self Monitoring Reports	16to1_aclc_pt_exh_14.pdf
15	12/18/2015	Notice of Violation and Draft Record of Violation for MMPs	16to1_aclc_pt_exh_15.pdf
16	1/4/2016	Response from Sixteen to One regarding Draft Record of Violation	16to1_aclc_pt_exh_16.pdf
17	2/16/2016	Notice of Violation for Fourth Quarter 2015 Self Monitoring Report	16to1_aclc_pt_exh_17.pdf
18	2/22/2016	Google Earth Image of Facility	16to1_aclc_pt_exh_18.pdf
<b>Documents located on the Internet and Referenced by the following links:</b>			
19	5/20/2010	State Water Resources Control Board Water Quality Enforcement Policy: <a href="http://www.waterboards.ca.gov/water_issues/programs/enforcement/docs/enf_policy_final111709.pdf">http://www.waterboards.ca.gov/water_issues/programs/enforcement/docs/enf_policy_final111709.pdf</a>	
20	12/21/2014 (Rev)	Porter-Cologne Water Quality Control Act (Cal Water Code Division 7) Effective January 1, 2015 <a href="http://www.waterboards.ca.gov/laws_regulations/docs/portercologne.pdf">http://www.waterboards.ca.gov/laws_regulations/docs/portercologne.pdf</a>	
21	Current as of 2/22/2016	40 Code of Federal Regulations part 123.45: <a href="https://www.gpo.gov/fdsys/pkg/CFR-2010-title40-vol21/pdf/CFR-2010-title40-vol21-sec123-45.pdf">https://www.gpo.gov/fdsys/pkg/CFR-2010-title40-vol21/pdf/CFR-2010-title40-vol21-sec123-45.pdf</a>	
<b>Self-Monitoring Reports</b>			
22	6/26/2015	2Q2015 SMR	16to1_aclc_pt_exh_22.pdf
23	10/23/2015	3Q2015 SMR	16to1_aclc_pt_exh_23.pdf
24	1/30/2016	4Q2015 SMR	16to1_aclc_pt_exh_24.pdf