

PROSECUTION TEAM EVIDENCE LIST

The following items are evidence for the Regional Water Quality Control Board, Central Valley Region (Central Valley Water Board) hearing regarding Administrative Civil Liability Complaint No. R5-2014-0523, Payless Food & Gas Mart, Shasta County. This matter is scheduled to be heard at the 7/8 August 2014 Central Valley Water Board hearing in Rancho Cordova. This list consists of evidence not already attached or included in Administrative Civil Liability Complaint No. R5-2014-0523.

Item	Title of Document	Date
1	First Half 2011 Groundwater Monitoring Report	14 June 2011
2	Letter from Discharger's consultant (SHN Consulting Engineers & Geologists, Inc.)	15 July 2011
3	Preliminary 5-Year Summary Report for Claim Number 13623, Payless Gas & Food Mart	17 September 2012
4	Record of Communication (phone call) from Regional Board staff to Discharger's consultant (SHN Consulting Engineers & Geologists, Inc.)	25 September 2012
5	Email from Regional Board staff to UST Cleanup Fund	10 October 2012
6	Email from Discharger's consultant (SHN Consulting Engineers & Geologists, Inc.) with attachment (Letter dated 14 October 2011 from consultant's attorney to Discharger)	10 October 2012
7	Water Code section 13267 Order (not sent as certified mail)	15 October 2012
8	Record of Communication (phone call) from Regional Board staff to Discharger's consultant (SHN Consulting Engineers & Geologists, Inc.)	12 December 2012
9	Water Code section 13267 Order (re-sent as certified mail)	21 December 2012
10	Signed certified mail return receipt of Water Code section 13267 Order	22 December 2012
11	Email (forwarded) between Discharger and consultant (SHN Consulting Engineers & Geologists, Inc.)	18 January 2013
12	Email from Discharger's consultant (SHN Consulting Engineers & Geologists, Inc.) to Regional Board staff	18 February 2013

13	Email from Regional Board to State Board Office of Enforcement with attachment	18 March 2013
14	Letter from the Regional Board to Discharger (Forthcoming Assessment of Civil Liability for Failure to Comply)	18 June 2013
15	Letter from the Regional Board staff to Discharger (Request for Work Plan as Directed by State Water Resources Board Resolution 2012-0016)	18 June 2013
16	Signed certified mail return receipt of Forthcoming Assessment of Civil Liability for Failure to Comply letter	22 June 2013
17	Water Code section 13267 Order to Good Luck Me, LLC	27 March 2014
18	Signed certified mail return receipt of Water Code section 13267 Order to Good Luck Me, LLC	02 April 2014
19	Signed certified mail return receipt of Administrative Civil Liability Complaint R5-2014-0523	13 May 2014