

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 (ACL) Complaint No. R5-2015-0504, Carlos and Bernadette Estacio, San Isidro Jersey Dairy. This matter is scheduled to be heard at the 16/17 April 2015 Central Valley Water Board meeting in Fresno.

Note that Exhibits A through E are attached to the ACL Complaint.

- Exhibit F - Regional Map, San Isidro Jerseys
- Exhibit G - Overview Map, San Isidro Jerseys
- Exhibit H – Proof of Delivery of ACLC R5-2015-0504
- Exhibit I – 27 July 2009 Notice of Violation (Failure to file 2008 Annual Report)
- Exhibit J – 2 September 2010 Notice of Violation (Failure to file 2009 Annual Report)
- Exhibit K – 13 April 2011 Notice of Violation (Second Try, Failure to file 2009 Annual Report)
- Exhibit L – 25 August 2011 Notice of Violation (Failure to file 2010 Annual Report)
- Exhibit M – 22 August 2012 Notice of Violation (Failure to file 2011 Annual Report)
- Exhibit N1-N4 – Four versions of 2012 Annual Report for San Isidro Jerseys
- Exhibit O1-O4 – Four versions of 2013 Annual Report for San Isidro Jerseys
- Exhibit P – 18 November 2014 Final Stipulated Orders and Payment Agreement
- Exhibit Q – Real Property Tax Assessor Record
- Exhibit R – 18 December 2014 Benefit of Noncompliance Analysis
- Exhibit S – Unpaid Invoices and Demand Notices for Annual Fees for 2008, 2009, 2010, 2011, 2012, 2013, and 2014
- Exhibit T– Unpaid Invoices and Demand Notices for Administrative Civil Liability for Stipulated Orders R5-2014-0578 and R5-2014-0579 (20 November 2014 and 18 December 2014 invoice dates) and Unpaid Invoices (20 January 2015 and 17 February 2015)
- Exhibit U – Monitoring and Reporting Program R5-2013-0122 pages MRP12-14 and MRP 8-10