

Prosecution Team Evidence List

Emma J. Bounds, as an individual and as Trustee for
the Bounds Family Trust

Administrative Civil Liability Complaint R5-2016-0541

3/4 November 2016 Hearing Panel

The following items are evidence for a hearing regarding Administrative Civil Liability Complaint R5-2016-0541. This matter is scheduled to be heard before a hearing panel of the Central Valley Water Board on 3/4 November 2016 in Fresno. The evidence items are available under *Madera County* at

http://www.waterboards.ca.gov/centralvalley/board_decisions/tentative_orders/

Exhibit	Title of Document	Location
1	Waste Discharge Requirements for Growers within the Eastern San Joaquin River Watershed that are Members of the Third-Party Group (Order No. R5-2012-0116-R3)	Available at: http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2012-0116-r3.pdf
2	15 March 2006 Coalition Enrollment Form	Attached
3	24 January 2014 Pre-Farm Evaluation Notice, sent by the East San Joaquin Water Quality Coalition	Attached
4	February 2014 Update Newsletter, sent by the East San Joaquin Water Quality Coalition (generic)	Attached
5	10 February 2014 Notice of the 2013 Farm Evaluation Template, sent by the East San Joaquin Water Quality Coalition	Attached
6	May 2014 Postcard Notice for the Past Due 2013 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition (generic)	Attached
7	11 July 2014 Final Notice for the Past Due 2013 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	Attached
8	22 December 2014 Coalition Participation Agreement	Attached
9	12 January 2015 Notice for the 2014 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	Attached
10	May 2015 Postcard Notice for the Past Due 2014 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition (generic)	Attached

11	3 June 2015 Final Notice for the Past Due 2014 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	Attached
12	November 2015 Final Notice Postcard for the Past Due 2014 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition (generic)	Attached
13	16 December 2015 Email and Tab 1 of List of Coalition Members Who Failed to Submit Farm Evaluations for 2013 and/or 2014	Attached
14	21 December 2015 Notice for the 2015 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	Attached
15	March 2016 Postcard Notice for the Past Due 2015 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition (generic)	Attached
16	19 April 2016 Email and List of Coalition Members Who Failed to Submit Farm Evaluations for 2013, 2014 and/or 2015	Attached
17	May 2016 Final Notice for the Past Due 2015 Farm Evaluation, sent by the East San Joaquin Water Quality Coalition	Attached
18	11 August 2016 USPS Certified Mail Receipt for ACL	Attached
19	2014 Madera County Crop Report	Available at: http://www.madera-county.com/index.php/publications/crop-reports
20	Map of Groundwater High Vulnerability Area within Eastern San Joaquin River Watershed	Attached
21	Economic Benefit Calculation Prepared by Bryan Elder on 14 July 2016	Attached
22	1 August 2016 Email and Partial Annual Membership (Participant) List (Central Valley Water Board maintains full participant list)	Attached
23	ParcelQuest™ Reports for Parcels Enrolled by Bounds Family Trust	Attached