

**PROSECUTION TEAM'S INDEX TO AGENDA ITEM
PROPOSED ADMINISTRATIVE CIVIL LIABILITY ORDER
SINGH FARMS, LLC
MADERA COUNTY**

Item	Binder	Website	
Agenda Package Index *	X	X	
Summary Sheet *	X	X	
Proposed Administrative Civil Liability (ACL) Order *	X	X	
Attachment A to Proposed ACL Order *	X	X	
Hearing Panel Report	X	X	
Notice of Public Hearing	X	X	
Administrative Civil Liability (ACL) Complaint Cover Letter *	X	X	
ACL Complaint *	X	X	
ACL Complaint Attachment A (February 2016 NOV and Proof of Receipt) *	X	X	
ACL Complaint Attachment B (May 2016 Pre-ACL Notification Letter and Proof of Delivery) *	X	X	
ACL Complaint Attachment C (Calculation of Penalty per SWRCB Water Quality Enforcement Policy) *	X	X	
ACL Complaint Attachment D (Hearing Waiver Form) *	X	X	
ACL Complaint Attachment E (Hearing Procedure) *	X	X	
ACL Complaint Attachment F (ACL Fact Sheet) *	X	X	
Prosecution Team's Evidence Transmittal	X	X	
Prosecution Team's Witness List	X	X	
Prosecution Team's Evidence List	X	X	
Declaration of Parry Klassen	X	X	
All Prosecution Team exhibits in this index have been submitted into the record for this matter pursuant to the Hearing Procedure. The hard copies of the Prosecution Team's exhibits in the agenda binders are the exhibits the Prosecution Team has identified as the most pertinent to assist the Board in rendering its decision. As required by the Hearing Procedure, only 120 pages of evidence has been printed, while the remainder are available electronically.			
Exhibit Title	Exhibit Number	Binder	Website
Waste Discharge Requirements General Order for Growers within the Eastern San Joaquin River Watershed that are Members of the Third-Party Group (Order No. R5-2012-0116-R3)	1	X (pages 1-3, 24-25, Att. E 2-4)	X
2 May 2014 Coalition Enrollment Form	2	X	X
12 January 2015 Notice for the 2014 Farm Evaluation, sent by the Coalition	3	X	X
May 2015 Postcard Notice for the Past Due 2014 Farm Evaluation, sent by the Coalition (generic)	4	X	X
3 June 2015 Final Notice for the Past Due 2014 Farm Evaluation, sent by the Coalition	5	X	X
November 2015 Final Notice Postcard for the Past Due 2014 Farm Evaluation, sent by the Coalition (generic)	6	X	X
16 December 2015 Email and Tab 1 of List of Coalition Members Who Failed to Submit Farm Evaluations for 2013 and/or 2014	7	X	X
21 December 2015 Notice for the 2015 Farm Evaluation, sent by the Coalition	8	X	X
March 2016 Postcard Notice for the Past Due 2015 Farm Evaluation, sent by the Coalition (generic)	9	X	X
19 April 2016 Email and List of Coalition Members Who Failed to Submit Farm Evaluations for 2013, 2014 and/or 2015	10	X	X
May 2016 Final Notice for the Past Due 2015 Farm Evaluation, sent by the Coalition	11	X	X
1 August 2016 Email and Partial Annual Membership (Participant) List (Central Valley Water Board maintains full participant list)	12	X	X
11 August 2016 Federal Express Proof of Delivery for ACL Packet	13	X	X
2014 Madera County Crop Report	14	X (page 6)	X

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Exhibit Title	Exhibit Number	Binder	Website
Map of Groundwater High Vulnerability Area within Eastern San Joaquin River Watershed	15	X	X
Economic Benefit Calculation Prepared by Bryan Elder on 14 July 2016	16	X	X
ParcelQuest™ Reports for Parcels Enrolled by Singh Farms	17	X	X