

**California Regional Water Quality Control Board
North Coast Region**

Administrative Civil Liability Complaint R1-2013-0085

**Prosecution Team Exhibit List
January 22, 2014**

The following Prosecution Team exhibits are submitted for the evidentiary hearing scheduled for March 13, 2014:

Item	Binder	Disc
Exhibit 1 and 1. A– Administrative Civil Liability Complaint R1-2013-0085 with Complaint Attachment A Calculation of Penalties Exhibit 1. B – Transmittal Letter, dated December 18, 2013 Exhibit 1. C – Notice of Hearing and Procedures for Hearing Exhibit 1. D – Administrative Civil Liability Fact Sheet Exhibit 1. E – Signed Waiver Form, dated January 8, 2014	X	X
Exhibit 2 – Case-in-Chief Summary Letter submitted by the Prosecution Team, dated January 22, 2014	X	X
Exhibit 3 – Proposed Order for Administrative Civil Liability	X	X
Exhibit 4 – Clean Up and Abatement and 13267 Order R1-2011-0089 Exhibit 4. A – Transmittal Letter, dated August 23, 2011 Exhibit 4. B – Regional Water Board July 8, 2011 Inspection report Exhibit 4. C – Attachment A, California Geological Survey, August 11, 2011, Geologic Assessment of Grading Operations at 29980 and 30010 Highway 101 Willits, CA; Cal Fire LE Case CAMEUOO4127-46 Exhibit 4. D – Cleanup and Abatement and 13267 Order R1-2011-0089 Amendment No. 1	X	X
Exhibit 5 – Notice of Violation of Cleanup and Abatement and 13267 Order R1-2011-0089, dated October 10, 2011	X	X
Exhibit 6 – Enforcement Inspection Report, Yi Joung Min Properties Inspection Report #2, dated January 27, 2012 Exhibit 6. A – Transmittal Letter, dated February 2, 2012 Exhibit 6. B – Pebble Count, dated October 28, 2011 Exhibit 6. C – Instream Survey, dated November 10, 2011	X	X
Exhibit 7 – Photos from October 28, 2011 site visit, taken by Stormer Feiler	X	X
Exhibit 8 – Photos from September 30, 2011 site visit, taken by Stormer Feiler	X	X

Exhibit 9 – Photos from November 4, 2011 site visit, taken by Stormer Feiler Images	X	X
Exhibit 10 – Photos from November 10, 2011 site visit, taken by Stormer Feiler-	X	X
Exhibit 11 – Photos from November 22, 2011 site visit, taken by Stormer Feiler		X
Exhibit 12 – Regional Water Board Letter, Conditional Approval of Emergency Erosion Control Plan for Cleanup and Abatement Order R1-2011-0089, dated December 16, 2011 Exhibit 12. A – Enclosure, Attachment A, noted deficiencies in the plan Exhibit 12. B – California Geological Survey, December 14, 2011, Engineering Geologic Review of Emergency Erosion Control Plan for the Yi Properties Located at 29980 and 30010 Highway 101 North, Willits, CA	X	X
Exhibit 13 – Pacific Watershed Associates, Inc. Letter, Mr. Yi Property Re-Vegetation and Monitoring Plans, dated February 29, 2012	X	X
Exhibit 14 – Regional Water Board Letter, Approval of Re-Vegetation and Monitoring Plans, dated March 16, 2012	X	X
Exhibit 15 – Notice of Violation of Cleanup and Abatement and 13267 Order R1-2011-0089, dated June 12, 2013 (Excludes attachments already contained in Exhibit C)	X	X
Exhibit 16 – Inspection Warrant and Affidavit, dated July 6, 2011 Exhibit 16. A – Attached CAL Fire Complaint Memorandum, dated June 27, 2011	X	X
Exhibit 17 – California Geologic Survey, July 14, 2011 Preliminary Geologic Assessment of Grading Operations at 29980 and 30010 Highway 101, Willits, CA; Cal Fire LE Case # 11CAMEU004127-46	X	X
Exhibit 18 – California Geologic Survey, September 30, 2011, Emergency Engineering Geologic Assessment, 29980 and 30010 Highway 101. Willits, CA; Cal Fire LE Case # 11CAMEU004127-46	X	X
Exhibit 19 – California Geologic Survey Time and Calculated Costs for Engineering Geologic Assessment of Grading Operations at 29880 and 30010 Highway 101, Willits, CA; Cal Fire LE Case # 11CAMEU004127-46, dated September 26, 2013	X	X
Exhibit 20 – Rental Lease Agreements Mr. Yi entered into with Jason Gregg and Arturo Payan, dated February 1, 2011 and March 15, 2011, respectively	X	X

The following items are hereby incorporated into the administrative record by reference.

Item	Location
State Water Resources Control Board Water Quality Enforcement Policy, effective May 20, 2010	http://www.swrcb.ca.gov/water_issues/programs/enforcement/docs/enf_policy_final111709.pdf
Water Quality Control Plan for the North Coast Region, effective May 2011	http://www.waterboards.ca.gov/northcoast/water_issues/programs/basin_plan/basin_plan.shtml
Pacific Watershed Associates, Inc. Yi Property Monitoring Site Inspection Reports Report 1 dated February 1, 2012 Report 2 dated February 29, 2012 Report 2 [sic] dated March 14, 2012 Report 3 dated April 3, 2012 Report 4 dated April 13, 2012 Report 5 dated December 5, 2012 Report 6 dated December 10, 2012 Report 7 dated December 28, 2012	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County
Transmittal letter for Amendment 1 to Cleanup and Abatement Order R1-2011-0089, dated January 14, 2013	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County
Ordinance Amending Chapter 9.31 of Title 9 of the Mendocino County Code Entitled "Medical Marijuana Cultivation Regulation"	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County
Applicant's File Check Sheet for Compliance for Jason Gregg	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County
Mendocino County Sheriff's Office 9.31 Exemption Permit Status Sheet for Jason Gregg	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County
County of Mendocino Office of the Sheriff-Coroner Requirements for Compliance with Medical Marijuana Cultivation Ordinance for Jason Gregg	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County
Permit Application for Mendocino County Code 9.31 Exemption for Jason Gregg	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County
Mendocino County Property Characteristic Information Request for Jason Gregg	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County
Mendocino County Sheriff's Office 9.31 Exemption Permit for Jason Gregg	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County

Mendocino County Sheriff's Office 9.31 Exemption Permit Status Sheet for Anastacio Payan	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County
Permit Application for Mendocino County Code 9.31 Exemption for Anastacio Arturo Payan	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County
Mendocino County Property Characteristic Information Request for Anastacio Payan	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County
Mendocino County Sheriff's Office 9.31 Exemption Permit for Arturo Payan	Public File Titled Yi Joung Min 29980 Highway 101 North Willits-Mendocino County