

EVIDENCE LIST - CITY OF IONE WASTEWATER TREATMENT PLANT

All evidence submitted for the 8 April 2011 Board meeting is considered part of the administrative record. This evidence list continues from where the previous evidence list stopped.

| Date | Document |
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| Case File: Orders, Technical Reports and Correspondence | |
| 1/21/2011 | Draft Cease and Desist Order (CDO) and Connection Restriction. |
| 1/21/2011 | Letter from Wendy Wyels to Don Myshrall regarding a sewer connection restriction. |
| 1/21/2011 | Fourth Quarter 2011 compliance status report for CDO R5-2003-0108. |
| 1/21/2011 | Email from Kimberly Kerr to Wendy Wyels regarding draft CDO and connection restriction. |
| 1/26/2011 | Email from Wendy Wyels to Kimberly Kerr regarding the Hearing Procedures, Witness List, and Evidence List for a draft CDO. |
| 1/26/2011 | Email from Wendy Wyels to Kimberly Kerr regarding the Hearing Procedures, Witness List, and Evidence List. |
| 1/30/2011 | Ledger Dispatch newspaper article regarding a draft CDO and sewer restriction. |
| 2/1/2011 | Email from Sean Rabe regarding an agreement between Amador Regional Sanitation District (ARSA) and the City of Ione . |
| 2/2/2011 | Email from Mary Boyd to Denise Morrison regarding a 3 Jan 2011 letter. |
| 2/2/2011 | Letter from Kimberly Kerr to Wendy Wyels regarding draft CDO and connection ban. |
| 2/7/2011 | Letter from J. Scully to Ann Olson regarding an isotope study. |
| 2/11/2011 | Attendance sheet, agenda, and power point slides from a 11 February 2011 meeting. |
| 2/14/2011 | Ledger Dispatch newspaper article regarding an isotope study. |
| 3/3/2011 | Email from Richard McHenry to Wendy Wyels regarding a draft CDO and Board meeting date. |
| 3/4/2011 | Email from Wendy Wyels to Richard McHenry regarding a draft CDO and Board meeting date. |
| 3/8/2011 | Letter from J. Scully to Ann Olson regarding sewer hookups. |
| 3/8/2011 | SSO email certification regarding a 200 gallon spill in 2009. |
| 3/8/2011 | SSO email certification regarding a 50 gallon spill in 2008. |
| 3/17/2011 | Email from Wendy Wyels to Kimberly Kerr, Kristen Castanos, David Coupe, Ken Landau, & Richard McHenry regarding the major agenda documents for an April 2011 Water Board hearing. |
| 3/21/2011 | Email from Mary Boyd to Jim Scully regarding interested persons speaking at a Board meeting. |
| 3/25/2011 | Email to Kimberly Kerr and Kristen Castanos regarding posted documents for the April 2011 Board hearing. |
| 4/8/2011 | Adopted CDO R5-2011-0019 |

| Date | Document |
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| 4/8/2011 | Transcript from Board Hearing regarding adoption of CDO R5-2011-0019 |
| 4/18/2011 | Letter to Kim Kerr with Notice of Adoption of CDO R5-2011-0019 |
| 5/6/2011 | Letter from J. Scully to Lone City Council regarding tertiary treatment plant odors. |
| 5/26/2011 | Letter from J. Scully to Mary Boyd regarding a City of Lone staff report, a meeting with CDCR, and an odor complaint. |
| 7/7/2011 | Information received from J. Scully regarding a Grand Jury report. |
| 7/7/2011 | Attendance sheet for meeting with City of Lone's Vice Mayor. |
| 7/25/2011 | City of Lone's Second Quarter 2011 Compliance Report for CDO R5-2003-0108. |
| 10/27/2011 | City of Lone's Third Quarter 2011 Compliance Report for CDO R5-2011-0019. |
| 12/8/2011 | Attendance sheet, agenda, and power point slides from an 8 Dec 2011 meeting. |
| 1/10/2012 | SSO spill report of 10 gallons. |
| 1/19/2012 | Email from Jeff Butzlaff to Wendy Wyels regarding a consultant's contract renewal. |
| 1/24/2012 | Letter from Pamela Creedon to Ron Smylie regarding compliance with CDO R5-2011-0019. |
| 1/27/2012 | Letter from Daniel Sinclair to Pamela Creedon regarding a City Council meeting. |
| 1/30/2012 | Letter from Jim Scully to Katherine Hart regarding a City of Lone meeting on 26 January 2012. |
| 2/10/2012 | Letter from Michael Bryan to Jeff Butzlaff regarding withdrawl of proposal. |
| 2/9/2012 | Letter from Wendy Wyels to Jeff Butzlaff regarding a hearing to consider modificaitons of a CDO. |
| 2/14/2012 | Email from Ken Landau to Mr. Scully regarding a request to meet with Chairman Longley. |
| 2/15/2012 | Staff review of the Seepage Discharge Compliance Plan. |

Self-Monitoring Reports

January 2011 through December 2011 Self-Monitoring Reports