

**PROSECUTION TEAM'S INDEX TO AGENDA ITEM
PROPOSED ADMINISTRATIVE CIVIL LIABILITY ORDER
ORIGINAL SIXTEEN TO ONE MINE, INC.
ORIGINAL SIXTEEN TO ONE MINE
SIERRA COUNTY**

Item			Binder	Website	Disk
Agenda Package Index *			X	X	X
Summary Sheet *			X	X	X
Proposed Administrative Civil Liability (ACL) Order with Attachment A*			X	X	X
Hearing Procedures *			X	X	X
Administrative Civil Liability (ACL) Complaint with Attachment A, including Cover Letter *			X	X	X
Prosecution Team's Legal and Technical Analysis			X (5 pages)	X	X
Prosecution Team's Witness List			X (1 page)	X	X
Prosecution Team's Evidence List			X (1 page)	X	X
Prosecution Team's Rebuttal Evidence List			X (1 page)	X	X
All Prosecution Team exhibits in this index have been submitted into the record for this matter pursuant to the Hearing Procedures. 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 Procedures, only 120 pages of evidence has been printed, while the remainder are available electronically on CD-ROM.					
Exhibit Date	Exhibit Title	Exhibit Number	Binder	Website	Disk
3/1/2002	Waste Discharge Requirements Order R5-2002-0043 for Original Sixteen to One Mine, Inc., Sixteen to One Mine, Sierra County	1		X	X
3/1/2002	Cease and Desist Order R5-2002-0044 for Original Sixteen to One Mine, Inc., Sixteen to One Mine, Sierra County	2		X	X
4/30/2003	State Water Resources Control Board Order WQO 2003-0006 for Original Sixteen to One Mine, Inc.	3		X	X
6/3/2003	Waste Discharge Requirements Order R5-2002-0043, Amended for Sixteen to One Mine, Inc., Sixteen to One Mine, Sierra County	4		X	X
9/23/2011	Sixteen to One Mine Inspection Report	5		X	X
10/14/2014	Sixteen to One Comments regarding draft WDRs	6		X	X
12/15/2014	CVRWQCB Response to Comments for Tentative WDRs	7		X	X
2/5/2015	Waste Discharge Requirements Order R5-2015-0002 for Original Sixteen to One Mine, Inc., Sixteen to One Mine, Sierra County	8		X	X
2/18/2015	Notice of Adoption WDRs Order R5-2015-0002 for Original Sixteen to One Mine, Inc., Sixteen to One Mine, Sierra County	9		X	X
2/20/2015	Settlement Agreement 24 February 2015, MMPs & ROWD Non-submittals WDRs Order R5-2002-0042	10	X (13 pages)	X	X
4/17/2015	Time Schedule Order R5-2015-0035 for Original Sixteen to One Mine, Inc., Sixteen to One Mine, Sierra County	11	X (6 pages)	X	X
9/10/2015	Minor Modification Letter regarding WDRs Order R5-2015-0002 and Modified Waste Discharge Requirements Order R5-2015-0002	12	X (34 pages)	X	X
11/12/2015	Notice of Violation for Second Quarter 2015 and Third Quarter 2015 Self Monitoring Reports	13	X (3 pages)	X	X
12/18/2015	Notice of Violation and Draft Record of Violation for MMPs	14	X (2 pages)	X	X
1/4/2016	Response from Sixteen to One regarding Draft Record of Violation	15	X (1 page)	X	X
2/16/2016	Notice of Violation for Fourth Quarter 2015 Self Monitoring Report	16	X (3 pages)	X	X
2/22/2016	Google Earth Image of Facility	17		X	X
Documents located on the Internet and Referenced by the following links					
5/20/2010	State Water Resources Control Board Water Quality Enforcement Policy: http://www.waterboards.ca.gov/water_issues/programs/enforcement/docs/enf_policy_final111709.pdf	18			
12/21/2014 (Rev)	Porter-Cologne Water Quality Control Act (Cal Water Code Division 7) Effective January 1, 2015 http://www.waterboards.ca.gov/laws_regulations/docs/portercologne.pdf	19			

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Exhibit Date	Exhibit Title	Exhibit Number	Binder	Website	Disk
Current as of 2/22/2016	40 Code of Federal Regulations part 123.45: https://www.gpo.gov/fdsys/pkg/CFR-2010-title40-vol21/pdf/CFR-2010-title40-vol21-sec123-45.pdf	20			
Monitoring Reports					
6/26/2015	Second Quarter 2015 Self Monitoring Report	21	X (2 pages)	X	X
10/23/2015	Third Quarter 2015 Self Monitoring Report	22	X (2 pages)	X	X
1/30/2016	Fourth Quarter 2015 Self Monitoring Report	23	X (2 pages)		
Prosecution Team's Rebuttal Evidence					
11/23/2015	Email and Fourth Quarter 2015 Lab Report	24	X (8 pages)	X	X
Discharger's Evidence Submittal					
3/17/2016	Email on 17 March 2016		X (22 pages)	X	X

Note: 84 printed pages for the Prosecution Team
 22 printed pages for the Discharger