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MALAGA COUNTY WATER DISTRICT
21 APRIL 2016 BOARD MEETING**

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Administrative Civil Liability (ACL) Order		X	X	X	
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Prosecution Team's Evidence		Binder	Website	Disk	
Cover Letter for Prosecution Team's Evidence and Policy Statement			X	X	
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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, no more than 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
7/25/2008	Malaga Treatment and Disposal Capacity Study	1		X	X
8/19/2009	RWQCB Memo re Tmt and Disposal Facilities	2		X	X
9/24/2009	RWQCB Technical Reports Review	3		X	X
4/29/2011	Malaga CDO Tech Rpt	4		X	X
8/29/2011	Signature Authority	5		X	X
3/20/2012	EPA email re 2011 biosolids report	6		X	X
4/19/2012	Malaga TRE Workplan	7		X	X
5/10/2012	Malaga Response to 2012 04 12 NOV	8		X	X
5/17/2012	RWQCB Response to 2012 05 10 Response	9		X	X
5/23/2012	Malaga Response to 2012 04 12 NOV	10		X	X
6/4/2012	Malaga TRE	11		X	X
8/19/2013	RWQCB Letter	12		X	X
10/10/2013	Malaga email and memo re 2013 08 19 disposal capacity letter	13		X	X
10/10/2013	RWQCB ROC re disposal capacity	14		X	X
10/21/2013	RWQCB email re disposal capacity	15		X	X
10/22/2013	Malaga email re disposal capacity	16		X	X
10/24/2013	Malaga email disposal capacity	17		X	X
10/24/2013	RWQCB ROC re 2013 08 19 disposal capacity letter	18		X	X
10/29/2013	Malaga email and letter re disposal capacity	19		X	X
10/30/2013	Malaga letter re disposal capacity	20		X	X
10/30/2013	Response to NOV	21		X	X
2/7/2014	RWQCB ROC re late and incomplete reports	22		X	X
4/1/2014	Response to NOV	23		X	X
4/1/2014	Discharger's 1 Apr 2014 response to 1 Apr 2014 NOV	24		X	X
	MCWD. Enforcement Response Plan	24 a		X	X
	MCWD. Industrial Facility Inspection Report	24 b		X	X
	MCWD. Ordinance Adopting District Code (00012148)	24 c		X	X
	MCWD. Rate Schedule Feb 2014	24 d		X	X

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	MCWD. Slug Discharge Evaluation Form	24 e		X	X
	MCWD. Standard Permit Conditions	24 f		X	X
	MCWD.Letter of Interest	24 g		X	X
	MCWD.Non-Residential Wastewater Discharge Permits	24 h		X	X
	MCWD.Permit Info	24 i		X	X
	Permit. Air Products Permit Conditions	24 j		X	X
	Permit. PPG and Air Products Sample Location	24 k		X	X
	Permit. PPG Permit Conditions	24 l		X	X
	Permit. Rio Bravo Permit Conditions	24 m		X	X
	Permit. Rio Bravo Sample Location	24 n		X	X
	Permit. RockTenn Sample Location	24 o		X	X
	Permit. Stratas Permit Conditions	24 p		X	X
	Permit.Rock Tenn Permit Conditions	24 q		X	X
	Permit.Stratas Sample Point	24 r		X	X
5/1/2014	Response to NOV	25		X	X
7/11/2014	Response to NOV	26		X	X
8/12/2014	Response to NOV	27		X	X
10/10/2014	Malaga email re foaming	28		X	X
11/3/2014	Malaga email transmitting 2014 10 24 Water Balance	29		X	X
10/24/2014	P&P Water Balance Report.24Oct2014.pdf	29 a		X	X
12/29/2014	Response to Disposal Capacity	30		X	X
1/12/2015	Malaga Pond Capacity Matrix	31		X	X
1/28/2013	Biosolids Annual Report 2012	32		X	X
1/26/2001	CDO No. 5-01-001	33		X	X
3/14/2008	CDO No. R5-2008-0032	34		X	X
12/4/2014	CDO No. R5-2014-0146	35		X	X
9/29/2000	NOV 2000 09 29 Off-site Spill	36		X	X
8/16/2010	NOV 2010 08 16 CDO	37		X	X
4/12/2012	NOV 2012 04 12 late reports	38		X	X
9/6/2013	NOV 2013 09 06 ptmt	39		X	X
2/14/2014	NOV 2014 02 14 PCA	40		X	X
7/7/2014	NOV 2014 07 07 ptmt and CDO	41		X	X
8/18/2014	NOV 2014 08 18 ptmt supplemental	42		X	X
9/10/2015	NOV 2015 09 10 PCI	43		X	X
3/14/2008	NPDES Permit No. R5-2008-0033	44		X	X
12/4/2014	NPDES Permit No. R5-2014-0145	45		X	X
	Other Agency Ptmt Annual Reports	46		X	X
	Atwater 2012 Pretreatment Annual Report	46 a		X	X
	Atwater 2013 Pretreatment Annual Report	46 b		X	X
	Atwater 2014 Pretreatment Annual Report	46 c		X	X
	Clovis 2012 Pretreatment Annual Report	46 d		X	X
	Clovis 2013 Pretreatment Annual Report	46 e		X	X
	Clovis 2014 Pretreatment Annual Report	46 f		X	X
	Merced 2012 Pretreatment Annual Report	46 g		X	X
	Merced 2013 Pretreatment Annual Report	46 h		X	X
	Merced 2014 Pretreatment Annual Report	46 i		X	X
	SKF 2011 Pretreatment Annual Report	46 j		X	X
	SKF 2012 Pretreatment Annual Report	46 k		X	X
	SKF 2014 Pretreatment Annual Report	46 l		X	X
	Visalia 2014 Pretreatment Annual Report	46 m		X	X
	PCA 2014 Final Summary Report	47		X	X
	PCI 2010 Checklist	48		X	X
	PCI 2010 Summary Report	49		X	X
	PCI 2015 Checklist	50		X	X
	PCI 2015 Summary Report	51		X	X
	Pretreatment Annual Report 2008	52		X	X
	Pretreatment Annual Report 2009	53		X	X
	Pretreatment Annual Report 2010	54		X	X
	Pretreatment Annual Report 2011	55		X	X
	Pretreatment Annual Report 2012 part 1 of 3	56		X	X
	Pretreatment Annual Report 2012 part 2 of 3	57		X	X
	Pretreatment Annual Report 2012 part 3 of 3	58		X	X

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	Pretreatment Annual Report 2013	59		X	X
	Pretreatment Annual Report 2014	60		X	X
	Pretreatment Quarterly Reports 2008Q2 through 2013Q3	61		X	X
	Pretreatment Quarterly Reports 2011Q4 through 2014Q4 eSMR	62		X	X
	2011Q4 eSMR_344803_273180_20120615-112207-775611_Q4_2011	62 a		X	X
	2012Q1 eSMR_344803_273180_20120615-113401-775612_Q1_2012	62 b		X	X
	2012Q2 eSMR_344803_273180_20121003-132146-775613_Q2_2012	62 c		X	X
	2012Q3 eSMR_344803_273180_20121105-170811-775614_Q3_2012	62 d		X	X
	2012Q4 eSMR_344803_273180_20130429-132934-1207928_Q4_2012	62 e		X	X
	2013Q1 eSMR_344803_273180_20130429-131617-1207933_Q1_2013	62 f		X	X
	2014Q2 eSMR_344803_273180_20140807-103701-1420808_Q2_2014	62 g		X	X
	2014Q3 eSMR_344803_273180_20141029-183826-1468197_Q3_2014	62 h		X	X
	2014Q4 eSMR_344803_273180_20150127-152618-1509860_Q4_2014	62 i		X	X
	Sewer Use Ordinance No 01-13-2004	63		X	X
	Toxicity 2012 Q1 searchable	64		X	X
	Toxicity 200812 searchable	65		X	X
	Toxicity 201103 searchable	66		X	X
3/21/2012	Toxicity Results Faxed_3-21-2012-r	67		X	X
2/10/2010	Water, Sewer, & Solid Waster Rate Study 2010	68		X	X

Discharger's Evidence

			Binder	Website	Disk
	Discharger's Evidence Brief			X	X
	Application or Motion to Dismiss			X	X
	Application or Motion to Stay			X	X
	Objection to Hearing Procedures			X	X
	Proof of Service			X	X
	Discharger's Witness List (Evidence and Witness List)			X	X
	Discharger's Evidence List (Evidence and Witness List)			X	X

Exhibit Date	Exhibit Title	Exhibit Number	Binder	Website	Disk
2/29/2016	2015 Malaga County Water District Pretreatment Program Report	1		X	X
	2015 Malaga County Water District Rate Study	2		X	X
	Current Slug Control Evaluations	3		X	X
10/26/2015	Response to September 10, 2015 Notice of Violation	4		X	X
1/21/2016	CVRB's Response to the District's Response to the September 10, 2015 Notice of Violation	5		X	X

Prosecution Team's Rebuttal Evidence

			Binder	Website	Disk
	Prosecution Team's Rebuttal Brief, ACLC No. R5-2016-0512			X	X
	Prosecution Team's Rebuttal Brief Attachment A, Table 1, Pretr. Program Compliance Status			X	X
	Prosecution Team's Rebuttal Witness List and Request for Telephonic Appearance			X	X
	Prosecution Team's Objection to Discharger's Evidence and Witness List			X	X
	Prosecution Team's Rebuttal Evidence List			X	X

Exhibit Date	Exhibit Title	Exhibit Number	Binder	Website	Disk
	Ordinance 2013-1	1		X	X

Discharger's Rebuttal Evidence

			Binder	Website	Disk
	Discharger's Reply to Prosecution Team's Objection to Discharger's Evidence and Witness List			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				
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				

Note: 116 printed pages for the Prosecution Team

printed pages for the Discharger