

SUPPLEMENTAL ADVISORY TEAM SUMMARY
REPORT March 9, 2016

ITEM: 12

SUBJECT: Hearing on Administrative Civil Liability (ACL) Complaint No. R9-2015-0110 issued to San Altos Lemon Grove, LLC by the San Diego Water Board Prosecution Team alleging Noncompliance with the State Water Resources Control Board's Construction Storm Water General Permit (Order No. 2009-0009-DWQ, as amended), Water Code section 13376, the Water Quality Control Plan for the San Diego Basin, and Clean Water Act section 301 at the Valencia Hills Construction Site, San Diego County (*Beatrice Griffey*)

PURPOSE: The purpose of this Supplemental Advisory Team Summary Report is to transmit to you two supporting documents. Specifically, the Prosecution Team's Exhibit 33, offered as Rebuttal Evidence, **Supporting Document 6.a.1 - Exhibit 33** is now available on the Agenda webpage for your review. The second document is a Prehearing Ruling on Evidentiary Objections dated March 8, 2016, **Supporting Document 19**, also available on the Agenda webpage.

For your convenience, we are also providing identifying numbers to five existing Supporting Documents. Please note these five supporting documents are not new; they were previously provided in your initial agenda package but were not numbered. As shown below, each has been assigned an identification number "9p-9t" for ease of reference.¹

Supporting Document **No. 9.p** - Order No. 2009-0009-DWQ
(Construction Storm Water General Permit)

Supporting Document **No. 9.q** - State Water Resources Control Board,
Water Quality Enforcement Policy

Supporting Document **No. 9.r** - Notice of Hearing and Issuance of
Complaint No. R9-2013-0152 (City of Encinitas)

¹ We have also added these identification numbers to the corresponding Supporting Documents listed in the Advisory Team Summary Report posted on the Agenda webpage.

Supporting Document **No. 9.s** - Settlement Agreement and Stipulation for Entry of ACL Order No. R9-2015-0047 (City of Encinitas)

Supporting Document **No. 9.t** - State Water Resources Control Board, 2010 Integrated Report (Clean Water Act § 303(d) List/305(b) Report) for the San Diego Region

RECOMMENDATION: The Advisory Team does not have a recommendation at this time.

SUPPORTING
DOCUMENTS:

- 6.a.1 - Exhibit 33, Rebuttal Evidence**
- 19. - Prehearing Ruling on Evidentiary Objections (March 8, 2016)**