

Centrally Grown Inc. Proposed Cease and Desist Order R3-2016-0015

Prosecution Team –Exhibit List

1. General WDR's 97-10-DWQ for small domestic systems
2. 97-10-DWQ Monitoring Program Revised
3. 97-10-DWQ Monitoring Program 2nd Revision
4. Notice Of Intent
5. Notice of Applicability
6. Centrally Grown System Design Package
7. Centrally Grown As Built Drawing 3-9-15
8. Centrally Grown Drainage concept plan and As built WWTF
9. Centrally Grown WW update 11-26-14
10. Centrally Grown Sample Lab Sheets Submitted 12-15-15
11. Email to Centrally Grown – MRP Requirements and Submittal Protocol
12. Centrally Grown December 2015 Self-Monitoring Report
13. 6-29-15 Inspection Form and Photos
14. SLO County Email and Photos
15. 7-8-15 Inspection Form and Photos
16. 7-9-15 Inspection Form and Photos
17. 11-12-15 Inspection Form and Photos
18. 12-16-15 Inspection Form and Photos
19. Notice of Violation 7-10-15 and Discharger Response
20. Notice of Violation 8-7-15 and Discharger Response

21. Notice of Violation Response Update Report 10-15-15
22. Notice of Violation 2-1-16
23. Email from Dave Robertson to Nickolaus Knight 2-29-16
24. Notice of Violations 3-28-16
25. Notice of Violations 5-24-16
26. Statements of Information from CA Secretary of State for Centrally Grown Holdings L.L.C., and Centrally Grown Inc.