

**California Regional Water Quality Control Board  
North Coast Region**

**Administrative Civil Liability Complaint R1-2016-0033**

**Prosecution Team Exhibit List  
December 15, 2016**

The following Prosecution Team exhibits are submitted for the evidentiary hearing scheduled for December 15, 2016:

Item	Binder	Disc
<b>Exhibit 1</b> – Administrative Civil Liability Complaint R1-2016-0033 <b>Exhibit 1. A</b> – Complaint Attachment A Penalty Methodology <b>Exhibit 1. B</b> – Transmittal Letter, dated July 22, 2016 <b>Exhibit 1. C</b> – Regional Water Board Inspection Report Daniel Franklin Property rev 4-20-15 image numbers <b>Exhibit 1. D</b> – Franklin Administrative Subpoena <b>Exhibit 1. E</b> – Special Interrogatories <b>Exhibit 1. F</b> - A SWRCB Financial Data Request <b>Exhibit 1. G</b> – Franklin Fact Sheet <b>Exhibit 1. H</b> – Hearing Notice and Procedures <b>Exhibit 1. I</b> – Franklin Hearing Waiver <b>Exhibit 1. J</b> - Signed Hearing Waiver <b>Exhibit 1. K</b> – Hearing Notice and Procedures (Revised 9-28-16)	X	X
<b>Exhibit 2</b> – CGS 1-00NTMP-019 MEN LAK LE case (fc r) Inspection Report	X	X
<b>Exhibit 3</b> – DFW Memo Warden Crowl Franklin H2O Bladder Failure	X	X
<b>Exhibit 4</b> – 150917 Daniel Franklin 2015 Overflight Report <b>Exhibit 4. A</b> – BEN Franklin Trust <b>Exhibit 4. B</b> - Daniel franklin Cultivation Operations Estimated Market value and Costs <b>Exhibit 4. C</b> – Cannabis Wholesale Benchmark Pricing 2015-2016 <b>Exhibit 4. D</b> – Humboldt State University Professor Anthony V. Silvagio email cannabis prices in 2012 and 2013 as presented at the Board of Forestry on October 8, 2013. <b>Exhibit 4. E</b> – Cannabis Pricing Memo –Hezekiah Allen- Emerald Growers Assn. <b>Exhibit 4. F</b> – cannabis benchmark midyear report 3 august 2016	X	X
<b>Exhibit 5</b> – North Coast Resource Management Assessment of Restoration Opportunities for the Franklin Bladder Failure	X	X
<b>Exhibit 6.</b> . – Franklin Property Appraisal	X	X

<b>Exhibit 7 – – Reference Stream Images</b> <b>Exhibit 7. A. – Site Topographic Map</b> <b>Exhibit 7. B. – Site Aerial Image</b>		X
<b>Exhibit 8 – Inspection Photographs 2013-05-03 Eel River Bladder Failure M-8 road (Stormer Feiler)</b>		X
<b>Exhibit 9 – 2013-05-24 M-8 Bladder Failure Inspection photos (Stormer Feiler)</b>		X
<b>Exhibit 10 – 2015-09-17 Franklin 17777 Eel River Rd. aerial photos M8 Road (Stormer Feiler)</b>		X
<b>Exhibit 11 – 2015-07-01 Franklin M8 Road inspection photos (Stormer Feiler)</b>		X
<b>Exhibit 12 – Prosecution Team Witness List</b>		

The following items are hereby incorporated into the administrative record by reference.

<b>Item</b>	<b>Location</b>
State Water Resources Control Board Water Quality Enforcement Policy, effective May 20, 2010	<a href="http://www.swrcb.ca.gov/water_issues/programs/enforcement/docs/enf_policy_final111709.pdf">http://www.swrcb.ca.gov/water_issues/programs/enforcement/docs/enf_policy_final111709.pdf</a>
Water Quality Control Plan for the North Coast Region, effective May 2011	<a href="http://www.waterboards.ca.gov/northcoast/water_issues/programs/basin_plan/basin_plan.shtml">http://www.waterboards.ca.gov/northcoast/water_issues/programs/basin_plan/basin_plan.shtml</a>