

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD NORTH COAST REGION
 AMENDED ADMINISTRATIVE CIVIL LIABILITY COMPLAINT NO. R1-2020-0027**

**Sonoma Luxury Resort, LLC
 Saggio Hills—Sonoma County**

SONOMA LUXURY RESORT, LLC'S INITIAL EXHIBIT LIST

Exhibit No.	Document Date	Document	File Name
1	01/11/19	Montage SWAMP Memo	Ex 1_ Montage SWAMP Memo_11Jan19
2	12/30/13	401 Amendment to the Federal Clean Water Act	Ex 2_ 401 Permit
3	03/11/09	404 Permit	Ex 3_ 404 Permit
4	2016	NOI Application	Ex 4_ 470857_NOIApplication
5	2016	NOI Fee Statement	Ex 5_ 470857_NOIFeeStatement
6	2016	Appendix F – Construction Schedule	Ex 6_ Appendix F - Construction Schedule
7	2016	Appendix G – BMP Selection Checklist	Ex 7_ Appendix G - BMP Selection Checklist
8	2016	Appendix M – Responsible Parties	Ex 8_ Appendix M - Responsible Parties
9	2016	Att A – Vicinity Map	Ex 9_ Att A-Vicinity Map
10	2016	Erosion Control Plans	Ex 10_ Erosion Control Plans
11	03/00/2016	Saggio SWPPP	Ex 11_ Mar2016SaggioSWPPP
12	2016	Notice of Intent Summary (470857)	Ex 12_ NOI_Summary.txt
13	2016	Receiving Water Bodies	Ex 13_ Receiving water bodies
14	2016	Streambed Alteration Agreement	Ex 14_ Streambed alteration agreement
15	2017	Submitted Annual Report	Ex 15_ 904880_SubmittedAnnualreport
16	2017	Report Summary (904880)	Ex 16_ Report_Summary.txt
17	2017	Submitted Change of Information	Ex 17_ 31909_SubmittedCOI
18	2017	Change of Information Summary (31909)	Ex 18_ COI_Summary
19	2018	Submitted Annual Report	Ex 19_ 972569_SubmittedAnnualreport
20	2018	Report Summary (972569)	Ex 20_ Report_Summary.txt
21	2019	Submitted Annual Report	Ex 21_ 1019225_SubmittedAnnualreport
22	2019	Weekly Report (Photo)	Ex 22_ MH - General BMP Photos
23	2019	Report Summary (1019225)	Ex 23_ Report_Summary
24	2019	Site Plan – Overall – Flattened	Ex 24_ Site Plan - Overall – Flattened
25	01/07/20	Insp-REAPS Reports	Ex 25_ 1-7-20 Weekly

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Exhibit No.	Document Date	Document	File Name
26	01/13/20	Insp-REAPS Reports	Ex 26_ 1-13-20 Pre-Weekly
27	01/16/20	Insp-REAPS Reports	Ex 27_ 1-16-20 During
28	01/21/20	Insp-REAPS Reports	Ex 28_ 1-21-20 Weekly During
29	01/24/20	Insp-REAPS Reports	Ex 29_ 1-24-20 Post (004)
30	01/24/20	Insp-REAPS Reports	Ex 30_ 1-24-20 Post
31	01/28/20	Insp-REAPS Reports	Ex 31_ 1-28-20 Weekly During
32	02/04/20	Insp-REAPS Reports	Ex 32_ 2-4-20 Weekly
33	02/10/20	Insp-REAPS Reports	Ex 33_ 2-10-20 Weekly
34	02/18/20	Insp-REAPS Reports	Ex 34_ 2-18-20 Weekly
35	02/25/20	Insp-REAPS Reports	Ex 35_ 2-25-20 Weekly
36	03/30/20	Insp-REAPS Reports	Ex 36_ 3-30-20 Weekly During
37	03/03/20	Insp-REAPS Reports	Ex 37_ 3-3-20 Weekly
38	03/10/20	Insp-REAPS Reports	Ex 38_ 3-10-20 Weekly
39	03/12/20	Insp-REAPS Reports	Ex 39_ 3-12-20 Pre
40	03/17/20	Insp-REAPS Reports	Ex 40_ 3-17-20 Weekly During
41	03/19/20	Insp-REAPS Reports	Ex 41_ 3-19-20 Post
42	03/23/20	Insp-REAPS Reports	Ex 42_ 3-23-20_BakerTank-Discharge
43	03/24/20	Insp-REAPS Reports	Ex 43_ 3-24-20 Weekly During
44	03/26/20	Insp-REAPS Reports	Ex 44_ 3-26-20 TankDischargeSamples
45	04/07/20	Insp-REAPS Reports	Ex 45_ 4-7-20 Weekly Post
46	04/21/20	Insp-REAPS Reports	Ex 46_ 4-21-20 Weekly
47	04/02/20	Insp-REAPS Reports	Ex 47_ 4-2-20 Pre
48	04/13/20	Insp-REAPS Reports	Ex 48_ 4-13-20 Weekly
49	04/28/20	Insp-REAPS Reports	Ex 49_ 4-28-20 Weekly
50	05/04/20	Insp-REAPS Reports	Ex 50_ 5-4-20 Weekly

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Exhibit No.	Document Date	Document	File Name
51	05/08/20	Insp-REAPS Reports	Ex 51_ 5-8-20 Pre
52	05/11/20	Insp-REAPS Reports	Ex 52_ 5-11-20 During
53	05/13/20	Insp-REAPS Reports	Ex 53_ 5-13-20 During
54	05/14/20	Insp-REAPS Reports	Ex 54_ 5-14-20 Post-Pre
55	05/18/20	Insp-REAPS Reports	Ex 55_ 5-18-20 Weekly During
56	05/20/20	Insp-REAPS Reports	Ex 56_ 5-20-2020 Post
57	05/26/20	Insp-REAPS Reports	Ex 57_ 5-26-20 Weekly
58	06/08/20	Insp-REAPS Reports	Ex 58_ 6-8-20 Weekly Quarterly
59	06/16/20	Insp-REAPS Reports	Ex 59_ 6-16-20 Weekly
60	06/23/20	Insp-REAPS Reports	Ex 60_ 6-23-20 Weekly
61	06/29/20	Insp-REAPS Reports	Ex 61_ 6-29-20 Weekly
62	07/07/20	Insp-REAPS Reports	Ex 62_ 7-7-20 Weekly
63	07/14/20	Insp-REAPS Reports	Ex 63_ 7-14-20 Weekly
64	07/21/20	Insp-REAPS Reports	Ex 64_ 7-21-20 Weekly
65	07/29/20	Insp-REAPS Reports	Ex 65_ 7-29-20 Weekly
66	08/26/20	Insp-REAPS Reports	Ex 66_ 8.26.20 Complete SWPPP Report
67	08/11/20	Insp-REAPS Reports	Ex 67_ 8-11-20 Weekly
68	08/17/20	Insp-REAPS Reports	Ex 68_ 8-17-20 Weekly
69	09/09/20	Insp-REAPS Reports	Ex 69_ 9.9.20 Complete SWPPP Report
70	09/23/20	Insp-REAPS Reports	Ex 70_ 9.23.20 Complete SWPPP Report
71	10/07/20	Insp-REAPS Reports	Ex 71_ 10.7.20 Complete SWPPP Report
72	10/15/20	Insp-REAPS Reports	Ex 72_ 10.15.20 Complete SWPPP Report
73	10/20/20	Insp-REAPS Reports	Ex 73_ 10.20.20 Complete SWPPP Report
74	10/27/20	Insp-REAPS Reports	Ex 74_ 10.27.20 Complete SWPPP Report
75	11/04/20	Insp-REAPS Reports	Ex 75_ 11.4.20 Complete SWPPP Report

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Exhibit No.	Document Date	Document	File Name
76	12/11, 13/19	Insp-REAPS Reports	Ex 76_ 12.11,13.2019 During
77	12/4, 5/19	Insp-REAPS Reports	Ex 77_ 12-4,5-2019 During
78	12/06/19	Insp-REAPS Reports	Ex 78_ 12-6-19 During
79	12/10/19	Insp-REAPS Reports	Ex 79_ 12-10-19 Weekly Post Quarterly
80	12/16/19	Insp-REAPS Reports	Ex 80_ 12-16-19 Weekly Post
81	12/18, 19/19	Insp-REAPS Reports	Ex 81_ 12-18,19-2019 During
82	12/23/19	Insp-REAPS Reports	Ex 82_ 12-23-19 Weekly Post
83	12/30/19	Insp-REAPS Reports	Ex 83_ 12-30-19 Weekly Post
84	01/06/20	Insp-REAPS Reports	Ex 84_ 16-011 Saggio Hills - Rain Event Action Plan 1-06-20 (1)
85	01/06/20	Insp-REAPS Reports	Ex 85_ 16-011 Saggio Hills - Rain Event Action Plan 1-06-20
86	01/08/20	Insp-REAPS Reports	Ex 86_ 16-011 Saggio Hills - Rain Event Action Plan 1-08-20
87	01/10/20	Insp-REAPS Reports	Ex 87_ 16-011 Saggio Hills - Rain Event Action Plan 1-10-20
88	01/18/20	Insp-REAPS Reports	Ex 88_ 16-011 Saggio Hills - Rain Event Action Plan 1-18-20
89	01/23/20	Insp-REAPS Reports	Ex 89_ 16-011 Saggio Hills - Rain Event Action Plan 1-23-20
90	03/06/20	Insp-REAPS Reports	Ex 90_ 16-011 Saggio Hills - Rain Event Action Plan 3-06-20 (1)
91	03/11/20	Insp-REAPS Reports	Ex 91_ 16-011 Saggio Hills - Rain Event Action Plan 3-11-20
92	03/19/20	Insp-REAPS Reports	Ex 92_ 16-011 Saggio Hills - Rain Event Action Plan 3-19-20
93	03/26/20	Insp-REAPS Reports	Ex 93_ 16-011 Saggio Hills - Rain Event Action Plan 3-26-20
94	04/03/20	Insp-REAPS Reports	Ex 94_ 16-011 Saggio Hills - Rain Event Action Plan 4-03-20
95	05/07/20	Insp-REAPS Reports	Ex 95_ 16-011 Saggio Hills - Rain Event Action Plan 5-07-20
96	05/13/20	Insp-REAPS Reports	Ex 96_ 16-011 Saggio Hills - Rain Event Action Plan 5-13-20 (1)
97	05/28/20	Insp-REAPS Reports	Ex 97_ 16-011 Saggio Hills - Rain Event Action Plan 5-28-20
98	12/18/19	Insp-REAPS Reports	Ex 98_ 16-011 Saggio Hills - Rain Event Action Plan 12-18-19
99	12/23/19	Insp-REAPS Reports	Ex 99_ 16-011 Saggio Hills - Rain Event Action Plan 12-23-19

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100	01/07/20	Insp-REAPS Reports	Ex 100_ 16-011 Saggio Hills - Sampling Event Visual Observation 1-07-20
101	01/13/20	Insp-REAPS Reports	Ex 101_ 16-011 Saggio Hills - Sampling Event Visual Observation 1-13-20
102	01/16/20	Insp-REAPS Reports	Ex 102_ 16-011 Saggio Hills - Sampling Event Visual Observation 1-16-20 (2)
103	01/16/20	Insp-REAPS Reports	Ex 103_ 16-011 Saggio Hills - Sampling Event Visual Observation 1-16-20
104	02/04/20	Insp-REAPS Reports	Ex 104_ 16-011 Saggio Hills - Sampling Event Visual Observation 2-04-20
105	02/27/20	Insp-REAPS Reports	Ex 105_ 16-011 Saggio Hills - Sampling Event Visual Observation 2-27-20
106	12/002/19	Insp-REAPS Reports	Ex 106_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-02-19
107	12/03/19	Insp-REAPS Reports	Ex 107_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-03-19
108	12/04/19	Insp-REAPS Reports	Ex 108_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-04-19
109	12/05/19	Insp-REAPS Reports	Ex 109_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-05-19 (4)
110	12/06/19	Insp-REAPS Reports	Ex 110_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-06-19
111	12/10/19	Insp-REAPS Reports	Ex 111_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-10-19
112	12/11/19	Insp-REAPS Reports	Ex 112_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-11-19
113	01/21/20	Insp-REAPS Reports	Ex 113_ 16-011 Saggio Hills - Sampling Event Visual Observation 1-21-20 (1)

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114	12/13/19	Insp-REAPS Reports	Ex 114_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-13-19
115	12/16/19	Insp-REAPS Reports	Ex 115_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-16-19
116	12/18/19	Insp-REAPS Reports	Ex 116_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-18-19
117	12/19/19	Insp-REAPS Reports	Ex 117_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-19-19
118	12/23/19	Insp-REAPS Reports	Ex 118_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-23-19
119	12/30/19	Insp-REAPS Reports	Ex 119_ 16-011 Saggio Hills - Sampling Event Visual Observation 12-30-19
120	01/24/20	Insp-REAPS Reports	Ex 120_ 16-011 Saggio Hills - Sampling Event Visual Observation 1-24-20 (1)
121	01/28/20	Insp-REAPS Reports	Ex 121_ 16-011 Saggio Hills - Sampling Event Visual Observation 1-28-20
122	12/23/19	Insp-REAPS Reports (Photograph)	Ex 122_ 20191223_093716
123	09/27/19	2019 RGC – MH – SWPPP Updated Plan – 09.27.19	Ex 123_ 2019 RGC - MH - SWPPP Updated Plan - 9-27-19 (11-11-19)
124	10/01/18	MH - SWPPP Updated Plan - 10.01.18 (11-9-18)	Ex 124_ MH - SWPPP Updated Plan - 10.01.18 (11-9-18)
125	02/21/18	Saggio Hills – Public Improvements – Erosion Control Plans	Ex 125_ Saggio Hills - Public Improvements - Erosion Control Plans (2-21-18)
126	12/06/18	401 Amendment to the Federal Clean Water Act	Ex 126_ 401 Amend
127	2016	401 Permit	Ex 127_ 401 Permit
128	2019	Submitted 2019 Annual Report Combined	Ex 128_ Submitted 2019 Annual Report Combined
129	2018	Annual Report to WB	Ex 129_ 1 - MH - Annual Report - 2018
130	2018	Annual Report to WB (Map)	Ex 130_ Exhibit A - MH - 2018 Progress - CGP
131	2018	Annual Report to WB (Memo)	Ex 131_ Exhibit B - MH - Wetlands Memo - 12.4.18
132	2018	Annual Report to WB (Map)	Ex 132_ Exhibit C - MH - SWPPP Updated Plan

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133	2018	Annual Report to WB	Ex 133_ Exhibit D - Monitoring Data Summarized
134	2018	Annual Report to WB	Ex 134_ Exhibit E - Stormwater Runoff Calculations
135	2018	Annual Report to WB	Ex 135_ Exhibit F - Time Series Photos
136	2018	Annual Report to WB (Memo)	Ex 136_ Exhibit G - SWAMP Memo - 1.11.19
137	2019	Montage Healdsburg General BMP Photos	Ex 137_ MH - General BMP Photos - Reduced
138	2018-2019	Montage Healdsburg General BMP Photos	Ex 138_ MH - General BMP Photos
139	2019	Weekly Report	Ex 139_ MH - Weekly Report - Week of 1.7.19
140	2019	Weekly Report	Ex 140_ MH - Weekly Report - Week of 1.14.19
141	2019	Weekly Report	Ex 141_ MH - Weekly Report - Week of 1.21.19
142	2019	Weekly Report	Ex 142_ MH - Weekly Report - Week of 1.28.19
143	2019	Weekly Report	Ex 143_ MH - Weekly Report - Week of 2.4.19
144	2019	Weekly Report	Ex 144_ MH - Weekly Report - Week of 2.11.19
145	2019	Weekly Report	Ex 145_ MH - Weekly Report - Week of 2.18.19
146	2019	Weekly Report	Ex 146_ MH - Weekly Report - Week of 2.25.19
147	2019	Weekly Report	Ex 147_ MH - Weekly Report - Week of 3.4.19
148	2019	Weekly Report	Ex 148_ MH - Weekly Report - Week of 3.11.19
149	2019	Weekly Report	Ex 149_ MH - Weekly Report - Week of 3.18.19
150	2019	Weekly Report	Ex 150_ MH - Weekly Report - Week of 3.25.19
151	2019	Weekly Report	Ex 151_ MH - Weekly Report - Week of 4.1.19
152	2019	Weekly Report	Ex 152_ MH - Weekly Report - Week of 4.8.19
153	2019	Weekly Report	Ex 153_ MH - Weekly Report - Week of 4.15.19
154	2019	Weekly Report	Ex 154_ MH - Weekly Report - Week of 4.22.19
155	2019	Weekly Report	Ex 155_ MH - Weekly Report - Week of 12.17.18
156	2019	Weekly Report	Ex 156_ MH - Weekly Report - Week of 12.24.18
157	2019	Weekly Report	Ex 157_ MH - Weekly Report - Week of 12.31.18
158	11/00/08	3D-Misc-Wetland & Creekbed Mitigation & Monitoring Plan	Ex 158_ 3D-Misc-Wetland & Creekbed Mitigation & Monitoring Plan - Nov 2008

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159	12/04/18	IP Time Extension – Final	Ex 159_ 404 Permit - IP Time Extension - Final
160	03/11/09	404 Permit	Ex 160_ 404 Permit
161	02/28/19	Charlie Patterson	Ex 161_ Charlie Patterson - Feb 28 – 2019
162	09/07/18	MH – Wetlands – As Built – Engelke	Ex 162_ MH - Wetlands - As Built - Engelke - 9.7.18
163	2019	SAG Monitoring Report – Year 1	Ex 163_ SAGmonYr1_2019R
164	11/13/13	DFWS Streambed Alteration Agreement	Ex 164_ DFWS SBAA 2013-11-13
165	04/02/18	DFWS Extension of Streambed Alteration Agreement	Ex 165_ MH - Extension of Streambed Alt Agmt 2018-05-10
166	2017	JVW Winery Ranch Report of Licensee for 2017	Ex 166_ 3200-008x-A020100 2017 REPORT OF LICENSEE
167	2017	JVW Winery Ranch Progress Report by Permittee for 2017	Ex 167_ 3200-009x-A028176 2017 PROGRESS REPORT BY PERMITTEE
168	2017	JVW Winery Ranch Supplemental Statement of Water Diversion and Use for 2017	Ex 168_ 3200-010x-S020356 2017 SUPPLEMENTAL STATEMENT OF WATER DIVERSION AND USE
169	09/25/19	Construction General Permit Basic Inspection	Ex 169_ 190925 Inspection Saggio Hills.pdf
170	11/22/19	Construction General Permit Basic Inspection	Ex 170_ 191122 Inspection Saggio Hills.pdf
171	--	Chris Theiss Emails from Response to PRA	Ex 171_ 2805134_ Chris Theiss E-mails from Response to Public Records Request (2...
172	11/11/20	Montage Healdsburg - Total BMP Cost Summary	Ex 172_ 20201111 - Montage Healdsburg - Total BMP Cost Summary
173	2018	JVW Winery Ranch Report of Licensee for 2018	Ex 173_ A020100 2018 REPORT OF LICENSEE
174	2019	JVW Winery Ranch Report of Licensee for 2019	Ex 174_ A020100 2019 REPORT OF LICENSEE
175	2018	JVW Winery Ranch Progress Report by Permittee for 2018	Ex 175_ A028176 2018 PROGRESS REPORT BY PERMITTEE
176	2019	JVW Winery Ranch Progress Report by Permittee for 2019	Ex 176_ A028176 2019 PROGRESS REPORT BY PERMITTEE
177	--	Amended Administrative Civil Liability Complaint	Ex 177_ 1B_ Saggio_Hills_ACLC_2020_0027_CC
178	--	Attachment A: Methodology	Ex 178_ 2B_ 200911_ Saggio_Hills_Att_A_Methodology_R1-2020_0027_CC
179	2018	JVW Winery Ranch Supplemental Statement of Water Diversion and Use for 2018	Ex 179_ S020356 2018 SUPPLEMENTAL STATEMENT OF WATER DIVERSION AND USE
180	2019	JVW Winery Ranch Supplemental Statement of Water Diversion and Use for 2019	Ex 180_ S020356 2019 SUPPLEMENTAL STATEMENT OF WATER DIVERSION AND USE
181	--	Sample Locations, Jimtown, CA	Ex 181_ sample locations_CA_Jimtown_20180905_7.5_geo

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182	1993	1.24000 Quadrangle Map	Ex 182_ Screenshot of 1993 1.24000 Quadrangle Map
183	2018	7.5 Minute Map	Ex 183_ Screenshot of 2018 7.5 Minute Map
184	2019	Montage Healdsburg—Time Series Photographs	Ex 184_ TIME SERIES PHOTOS.pdf
185	--	All Heinrichin Aerial Photographs Historic and 2018	Ex 185_ Heinrichin Aerial Photos-Historic and 2018_ File Folder
186	--	All SM Photographs	Ex 186_ SM Photos 2019-2020_ File Folder
187	2019/2020	All SM Videos	Ex 187_ All Videos_ File Folder
188	--	All Emails from Chris Theiss	Ex 188_ Chris Theiss Emails_ File Folder
189	--	SLR Witness List	Ex 189_ SLR Witness List