

Prosecution Team Index of Documents Submitted in Support of ACLC R3-2012-0030

1. Technical Report and Appendices (Previously produced on June 19, 2012)
2. District Main Budget Item No. 16, Fiscal Year 2005-2006; 2010-2011
3. Prosecution Team calculations and spreadsheets (Influent Data)
4. Prosecution Team calculations and spreadsheets (Effluent Data)
5. April 18, 2011 Notice of Violation issued to District related to Dec. 19-20, 2010 SSO
6. May 31, 2011 District Response to Notice of Violation
7. Violations for Late Reporting for Sewer Backups and District's Certified Reports
8. Summary of Sewer Backup Investigation by Prosecution Team
9. District Technical Report to Regional Board dated January 3, 2012
10. District Press Release dated June 20, 2012 in Response to ACLC
11. July 21, 2010 Notice of Violation issued to District
12. August 13, 2010 NOV Response by District
13. State Board Response to District dated August 31, 2010
14. District Response to State Board August 31, 2010 letter dated November 1, 2010
15. Warning Letter to District Employee Trinidad Rodriguez dated April 7, 2011
16. Rainfall Data (Point Precipitation Frequency Estimates)
17. Staff Billing Rate
18. Cost Benefit Analysis
19. Jeff Appleton electronic email
20. Jeff Appleton electronic email re: headworks issues and photographs
21. CIWQS draft SSO reports submitted by District December 2010
22. 2008 CWEA Benchmarking Documentation SSORP used by District
23. October 14, 2011 District memo regarding Second Electrical Failure
24. CIWQS violations to date for District WWTP and Collection System; includes District Report to Cal. EMA for January 13, 2010 spill of unchlorinated effluent

Note: NOV and NOV Response are on a separate cd due to their size.

The permits cited in the ACLC publicly available documents and available through the State Water Resources Control Board website. We hereby incorporate such permits into our evidentiary submission by reference, as is permissible by California Code of Regulations section 648.3

The Sanitary Sewer Order (No. 2006-0003-DWQ) is located at:

http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2006/wqo/wqo2006_0003.pdf

The Amended MRP (No 2008-0002-EXEC) is located at:

http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2008/wqo/wqo2008_0002_exec.pdf