

PROSECUTION TEAM REBUTTAL EVIDENCE LIST - 3 NOVEMBER 2011

Note: all documents are in the Water Board case file and are available for review by the public.

Date	Document
Case File: Orders, Technical Reports and Correspondence	
3/24/1995	NPDES Order WDRs 95-058
1/13/2004	Division of Dam Safety Inspection Report for 1-8-2004 inspection
10/1/2004	2004 EIR - City of Colfax WWTP Improvements Project
10/1/2004	2004 EIR - Notice of Completion and Environmental Document Transmittal
10/1/2004	2004 EIR - Notice of Preparation of a Draft EIR
10/1/2004	2004 EIR - Proof of Publication
10/1/2004	2004 EIR - Resolution No. 39-2004
12/28/2005	2005 EIR Addendum - CEQA Addendum
12/28/2005	2005 EIR Addendum - NOD 2005
12/28/2005	2005 EIR Addendum - Notice of Determination
12/28/2005	2005 EIR Addendum - Resolution No. 46-2005
2/6/2008	Letter from Division of Dam Safety to the City of Colfax regarding the need for an alteration application when lining Pond 3
1/7/2010	Division of Dam Safety Inspection Report FOR 11/3/2009 inspection
12/24/2010	Addendum to the Compliance Documentation for Biological Resources, Air Quality, and Cultural Resources for Issuance of a USDA Grant for the City of Colfax Sewer I/I, Lift Station, and Pond Liner Project
5/5/2011	Design Drawings for City of Colfax Pond 3 Lining Project
5/13/2011	Construction Documents Project Manual for Pond 3 Liner Project
September 2011	SRF Preliminary Engineering Report
10/5/2011	e-mail from Wendy Wyels to Mr. Edwards related to historical records
10/6/2011	City of Colfax Comments for Draft CDO and ACLC. Contains updated water balance and 2010-2011 adopted budget and Gann Appropriation Limit
10/6/2011	Department of Fish and Game Comments for Draft CDO
10/6/2011	Edwards Comments to Draft CDO and ACLC
10/6/2011	SARA Comments to Draft CDO
10/6/2011	Friends of the North Fork Comments to Draft CDO and ACLC
10/7/2011	e-mail to Carol Oz from Victor Vasquez related to Colfax case management
10/6/2011	e-mail from Michael Garabedian requesting an extension to the evidentiary deadline
10/7/2011	e-mail from Wendy Wyels related to 13 October evidentiary deadline
10/7/2011	e-mail from Cris Carrigan related to 13 October evidentiary deadline
10/10/2011	e-mail from David Coupe related to extension of evidence submittal

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Date	Document
10/12/2011	e-mail from Ken Landau containing the updated hearing procedures for the CDO/ACLC hearing
10/12/2011	e-mail from David Coupe summarizing revised hearing procedures
10/12/2011	e-mail from Cris Carrigan to Michael Garabedian regarding microfilm files
10/13/2011	e-mail from Cris Carrigan to Michael Garabedian regarding policy statement filing
10/13/2011	Subpoena for Mitch Mysliwec from Lawyers for Clean Water for CDO Board Hearing
10/17/2011	e-mail from Danielle Seibal to Wendy Wyels regarding Pond 3 liner costs
10/17/2011	e-mail from Michael Garabedian to Wendy Wyels regarding file review scheduling
10/19/2011	e-mail from Michael Garabedian to Wendy Wyels regarding file review scheduling
10/18/2011	e-mail from Jim Fletter to Wendy Wyels regarding Colfax Documents
10/18/2011	e-mail from Madeline Hirn regarding the Colfax Biological Assessment
10/19/2011	e-mail from Jim Fletter to Wendy Wyels regarding Bid Specs for Pond 3 Liner
10/19/2011	e-mail from Steve Calderwood to Wendy Wyels regarding algae removal filters
10/19/2011	e-mail from Michael Garabedian to Wendy Wyels regarding file review scheduling
10/20/2011	e-mail from Bruce Kranz to Wendy Wyels regarding CEQA
10/21/2011	e-mail from Steve Calderwood to Wendy Wyels regarding September effluent diversion
10/21/2011	Letter from Steve Calderwood to Board staff regarding effluent diversion into Pond 2 on 14 September 2011
10/24/2011	Letter from Steve Calderwood to Board staff regarding effluent diversion into Pond 2 in October 2011
10/24/2011	e-mail from Steve Calderwood to Wendy Wyels regarding September 2011 effluent diversions
10/24/2011	e-mail from Steve Calderwood to Wendy Wyels regarding October 2011 effluent diversions
10/25/2011	e-mail from Steve Calderwood to Mike Fischer regarding 4 June 2009 total residual chlorine effluent concentration
10/25/2011	4 June 2009 total residual chlorine effluent concentration trend graph, received with 25 October 2011 e-mail
10/25/2011	e-mail from Jim Fletter to Wendy Wyels regarding EIR Documents
10/25/2011	e-mail from Jim Fletter to Wendy Wyels related to DSOD inspections
10/26/2011	e-mail from Bruce Kranz to Wendy Wyels regarding DWR Dam Safety and Pond Liner documents
10/26/2011	e-mail from Wendy Wyels to Michael Garabedian regarding correspondence
10/28/2011	e-mail from Jim Fletter to Mike Fischer related to previous years connection requests
10/28/2011	e-mail from Colfax Planning Department to Mike Fischer related to historical and forecasted connection requests.
11/1/2011	e-mail from Mitch Mysliwec to Mike Fischer containing recent dam seep analytical data.
11/2/2011	e-mail from Steve Calderwood to Mike Fischer regarding October 2011 effluent diversions
11/2/2011	July 2011 and August 2011 SMR review and Notice of Violation

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Date	Document
Self-Monitoring Reports	
	August 2011 Self-Monitoring Report