

PROSECUTION TEAM EVIDENCE LIST
ADMINISTRATIVE CIVIL LIABILITY COMPLAINT R5-2015-0549
 THE MORNING STAR PACKING COMPANY, L.P
 THE MORNING STAR TOMATO PACKING PLANT
 COLUSA COUNTY

Exhibit Number	Date	Exhibits	File Name
1	1/12/1995	Application for Facility Permit/Waste Discharge and Dischargers Letter "Description of liquid waste to land by The Morning Star Packing Company, Tomato Packing Facility in Williams, CA.	morningstar_aclc_pt_exh_1.pdf
2	6/23/1995	Adopted New Waste Discharge Requirements Order 95-160 for The Morning Star Packing Company, Limited Partnership and Mr. Fred Gobel, The Morning Star Tomato Packing Plant, Colusa County	morningstar_aclc_pt_exh_2.pdf
3	1/27/2005	Cease and Desist Order R5-2005-0003 for The Morning Star Packing Company, L.P., The Morning Star Tomato Packing Plant, Colusa County (Includes Transmittal of Adopted Cease and Desist Order, dated 4 February 2015)	morningstar_aclc_pt_exh_3.pdf
4	12/30/2005	Report of Waste Discharge Technical Report, prepared for The Morning Star Packing Company, L.P. (Includes Application for Report of Waste Discharge, General Information Form for Waste Discharge Requirements or NPDES Permit)	morningstar_aclc_pt_exh_4.pdf
5	10/29/2008	Report of Recent Inspection, The Morning Star Tomato Packing Plant, Colusa County (Inspection conducted on 4 September 2008)	morningstar_aclc_pt_exh_5.pdf
6	9/28/2011	Report of Recent Inspection, The Morning Star Tomato Packing Plant, Colusa County (Inspection conducted on 20 September 2011)	morningstar_aclc_pt_exh_6.pdf
7	12/5/2013	Board Meeting Agenda Package, Tentative Waste Discharge Requirements Morning Star Packing Company, L.P. and Fred Gobel, Morning Star Tomato Packing Plant, Colusa County - Consideration of Renewal of Order 95-160	morningstar_aclc_pt_exh_7.pdf
8	12/5/2013	Waste Discharge Requirements Order R5-2013-0144 for The Morning Star Packing Company, L.P., and Fred Gobel, The Morning Star Tomato Packing Plant	morningstar_aclc_pt_exh_8.pdf
9	7/1/2014	Groundwater Limitations Compliance Assessment Plan	morningstar_aclc_pt_exh_9.pdf
10	11/4/2014	Report of 18 September 2014 Inspection, The Morning Star Tomato Packing Plant, Colusa County	morningstar_aclc_pt_exh_10.pdf
11	12/15/2014	Email from Water Board Permitting Staff to Morning Star Packing Company regarding additional land application area	morningstar_aclc_pt_exh_11.pdf
12	8/20/2015	Photographs and videos taken by Board staff during the 20 August 2015 Field Inspection	morningstar_aclc_pt_exh_12.pdf
13	8/24/2015	Written response from Morning Star Packing to Water Board staff regarding odor violations	morningstar_aclc_pt_exh_13.pdf
14	9/11/2015	Notice of Violation and Report of 20 August 2015 Inspection	morningstar_aclc_pt_exh_14.pdf
15	9/29/2015	Email from Morning Star Packing to Water Board staff, the City of Williams, and Colusa County Environmental Health regarding facility shutdown. Emails from 27 September 2015 from Morning Star Packing and Colusa County Environmental Health also included.	morningstar_aclc_pt_exh_15.pdf
16	9/30/2015	Email from Morning Star Packing to Water Board staff and Colusa County Environmental Health regarding completing the processing season (Email Subject: Morning Star Daily Assessment for 27 September 2015). Includes emails dated 28 and 29 September 2015 from Morning Star Packing regarding updates in completing the 2015 tomato processing season.	morningstar_aclc_pt_exh_16.pdf

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17	10/1/2015	Response to The Morning Star Packing Company, LP NOV dated September 11, 2015 (Includes Geotechnical Engineering Report, Morning Star Packing Company Cooling Pond Expansion, Prepared by Wallace Kuhl & Associates for the Morning Star Packing Company, LP (dated 15 April 2015)	morningstar_aclc_pt_exh_17.pdf
18	10/7/2015	Email from City of Williams to Water Board staff regarding Building Permits. Includes copies of Building Permits to date. (Email Subject: Morning Star Packing Company, Williams) Includes emails dated 6 October 2015 between Water Board staff and City of Williams.	morningstar_aclc_pt_exh_18.pdf
19	10/13/2015	Email from City of Williams to Water Board staff regarding CEQA documentation. Includes a 6 October 2015 email to the City of Williams. (Email Subject: Morning Star Packing Company, Williams)	morningstar_aclc_pt_exh_19.pdf
20	10/14/2015	Email from Morning Star Packing to Water Board staff, Colusa County Environmental Health, and the City of Williams with Daily Assessment Report for 14 October 2015. (Email Subject: Morning Star Daily Assessment for 1 October 2015) Includes cumulative data for the period of 8/18/2015 to 10/14/2015	morningstar_aclc_pt_exh_20.pdf
21	11/3/2015	Water Code Section 13267 Order for Technical Report, The Morning Star Packing Company, L.P., Colusa	morningstar_aclc_pt_exh_21.pdf
22	11/3/2015	Summary of 2 November 2015 Meeting with Morning Star Packing Company - Includes: (1) memorandum from Wendy Wyels to Morning Star Case File Dated 3 November 2015, (2) memorandum from Howard Hold to Morning Star Case File Dated 5 November 2015, and (3) memorandum from Guy Childs to Morning Star Case File Dated 6 November 2015.	morningstar_aclc_pt_exh_22.pdf
23	11/4/2015	Memorandum to File, Settling Pond Expansion, Morning Star Packing Plant, Waste Discharge Requirements R5-2013-0144.	morningstar_aclc_pt_exh_23.pdf
24	11/6/2015	Cooling Pond Seepage Increase Estimate Memorandum, The Morning Star Packing Company, Williams Facility, Colusa County	morningstar_aclc_pt_exh_24.pdf
25	11/6/2015	Crop Nitrogen Demands Report, The Morning Star Packing Company, L.P	morningstar_aclc_pt_exh_25.pdf
26	11/13/2015	Technical Report requested by California Water Code Section 13267 Order dated 3 November 2015, Morning Star Packing Company, L.P., Colusa County	morningstar_aclc_pt_exh_26.pdf
27	11/16/2015	Settling Pond Seepage Increase Estimate Memorandum, The Morning Star Packing Company, Williams Facility, Colusa County	morningstar_aclc_pt_exh_27.pdf
28	12/20/2015	U.S. EPA BEN Model Calculation Spreadsheets	morningstar_aclc_pt_exh_28.pdf
29	11/19/2015	Supporting Information to BEN Model Calculations	morningstar_aclc_pt_exh_29.pdf
Monitoring Reports			
30	2/1/2013	Annual 2012 and Fourth Quarter Monitoring Report	morningstar_aclc_pt_exh_30.pdf
31	2/3/2014	Annual 2013 Monitoring Report	morningstar_aclc_pt_exh_31.pdf
32	8/26/2014	First Half Semi Annual 2014 Groundwater Monitoring Report	morningstar_aclc_pt_exh_32.pdf
33	2/1/2015	Second Half Semi Annual 2014 Groundwater Monitoring Report	morningstar_aclc_pt_exh_33.pdf

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34	2/1/2015	Annual 2014 Monitoring Report	morningstar_aclc_pt_exh_34.pdf
35	3/1/2015	January 2015 Monthly Monitoring Report	morningstar_aclc_pt_exh_35.pdf
36	4/1/2015	February 2015 Monthly Monitoring Report	morningstar_aclc_pt_exh_36.pdf
37	5/1/2015	First Half Semi Annual 2015 Groundwater Monitoring Report	morningstar_aclc_pt_exh_37.pdf
38	5/1/2015	March 2015 Monthly Monitoring Report	morningstar_aclc_pt_exh_38.pdf
39	5/29/2015	April 2015 Monthly Monitoring Report	morningstar_aclc_pt_exh_39.pdf
40	6/30/2015	May 2015 Monthly Monitoring Report	morningstar_aclc_pt_exh_40.pdf
41	7/31/2015	June 2015 Monthly Monitoring Report	morningstar_aclc_pt_exh_41.pdf
42	9/1/2015	July 2015 Monthly Monitoring Report	morningstar_aclc_pt_exh_42.pdf
43	10/1/2015	August 2015 Monthly Monitoring Report	morningstar_aclc_pt_exh_43.pdf
44	11/1/2015	September 2015 Monthly Monitoring Report	morningstar_aclc_pt_exh_44.pdf
45	11/1/2015	Second Half Semi Annual 2015 Groundwater Monitoring Report	morningstar_aclc_pt_exh_45.pdf
46	12/1/2015	October 2015 Monthly Monitoring Report	morningstar_aclc_pt_exh_46.pdf
Other Site Related Documents			
47		Pictures from Google Images	morningstar_aclc_pt_exh_47.jpg
48	6/7/2002	Waste Discharge Order R5-2002-0098, Waste Discharge Requirements for Conagra Grocery Products Company, Ken Van Dyke, Marcus Haney, Jill Kaufman-Connolly, John Briceto, and Tony Amaral - Conagra Oakdale Facility, Stanislaus County	morningstar_aclc_pt_exh_48.pdf
49	6/7/2002	Waste Discharge Order R5-2002-0122 for Pacific Coast Producers and City of Woodland, Yolo County	morningstar_aclc_pt_exh_49.pdf
50	9/5/2003	Waste Discharge Order R5-2003-0141 for California Natural Products Waste Treatment Facility, San Joaquin County	morningstar_aclc_pt_exh_50.pdf
51	3/1/2008	United States Department of Agriculture, Natural Resources Conservation Service, 2008, Part 651, Agricultural Waste Management Field Handbook, Appendix 10D, Design and Construction Guidelines for Waste Impoundments Lined with Clay or Amendment -Treated Soil, Rev.1, March 2008.	morningstar_aclc_pt_exh_51.pdf
52	10/2/2012	Waste Discharge Order R5-2012-0104 for Darling International Inc., Oscar Heard and Val and Mary Azevedo, Darling International Rendering Plant, Stanislaus County	morningstar_aclc_pt_exh_52.pdf
53	7/1/2013	Morning Star Packing July 2013 Newsletter	morningstar_aclc_pt_exh_53.pdf
54	7/10//2013	Aerial Photograph of Morning Star Packing Company, Williams	morningstar_aclc_pt_exh_54.pdf

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55	Various	Morning Star Packing November 2013 Newsletter, 2014 Tomato Paste and Processed Tomato Statistics, Tomato Current Market Price as of 5 November 2015	morningstar_aclc_pt_exh_55.pdf
56	Various	Documents related to Cooling Pond expansion, Morning Star 001, 003, 009, 011, 013, 060, 073, 148, 151, 155	morningstar_aclc_pt_exh_56.pdf
57	Various	Documents related to Settling Pond expansion, Morning Star 509, 510, 511, 512, 540	morningstar_aclc_pt_exh_57.pdf
58	Various	Documents related to Rotary Screen, Morning Star 598	morningstar_aclc_pt_exh_58.pdf
59	Various	Documents related to production, Morning Star 1258, 1259	morningstar_aclc_pt_exh_59.pdf
60	12/22/2015	Declaration of Lani Andam	morningstar_aclc_pt_exh_60.pdf
Documents located on the Internet and Referenced by the following links:			
61	11/28/1968	State Water Resources Control Board Resolution No. 68-16, Statement of Policy with Respect to Maintaining High Quality of Waters in California http://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/1968/rs68_016.pdf	
62	5/20/2010	State Water Resources Control Board Water Quality Enforcement Policy: http://www.waterboards.ca.gov/water_issues/programs/enforcement/docs/enf_policy_final111709.pdf	
63	10/2011 (Rev)	The Water Quality Control (Basin Plan) for the California Regional Water Quality Control Board, Central Valley Region, Central Valley Region, Fourth Edition Revised October 2011 (with Approved Amendments) The Sacramento River Basin and the San Joaquin River Basin, California Regional Water Quality Control Board Central Valley Region http://www.waterboards.ca.gov/centralvalley/water_issues/basin_plans/sacsjr.pdf	
64	12/21/2014 (Rev)	Porter-Cologne Water Quality Control Act (Cal Water Code Division 7) Effective January 1, 2015 http://www.waterboards.ca.gov/laws_regulations/docs/portercologne.pdf	
65		California Water Code: http://www.leginfo.ca.gov/cgi-bin/calawquery?codesection=wat&codebody=&hits=20	
66		Sanitas Statistical Software - http://www.sanitastech.com/sanitas/sanitas.html	
67		The Morning Star Company Website: http://www.morningstarco.com/	
68		Book dated 2002 titled "Geotechnical Aspects of Landfill Design and Construction" by Xuede Qian and Robert M. Koerner and Donald H. Gray	
69		Video: The Morning Star Packing Company - Sustainability with our Suppliers https://www.youtube.com/watch?v=pjjkF6HYSws	
70		Video: Wells Fargo Banking http://wholesalebanking.wf.com/cmbg-story-morning-star?vid=5755	