

## PROSECUTION TEAM EVIDENCE LIST

### DONAHUE SCHRIBER ASSET MANAGEMENT CORPORATION ROCKLIN CROSSINGS CONSTRUCTION SITE 9 August 2013

Pursuant to the Hearing Procedures governing this matter, California Code of Regulations, title 23, section 648.3, and the 1 August 2013 Ruling on Objections to the Hearing Procedures, the following Exhibits are hereby submitted by reference.

Exhibit Number	DATE	DOCUMENT
<b>Documents in Case File: Orders, Technical Reports, and Correspondence</b>		
1	10/22/2012	Storm Water Construction General Permit Inspection summary from SMARTS and 4 inspection photographs.
2	10/31/2012	Storm Water Construction General Permit Inspection Report and 24 inspection photographs.
3	11/30/2012	Storm Water Construction General Permit Inspection Report and 78 inspection photographs.
4	12/12/2012	Agenda and attendee list for Rocklin Crossings/ Rocklin Commons Storm Water Management Meeting.
5	12/12/2012	Meeting handouts from S.D. Deacon. Includes REAPs and inspection reports from 26 November to 7 December 2013.
6	12/18/2012	Report from SD Deacon: Summary of the Best Management Practices and other stormwater control efforts.
7	12/21/2012	Notice of Violation and Water Code Section 13267 Order for Technical and Monitoring Reports, Rocklin Crossings Construction Site.
8	12/24/2012	Storm Water Construction General Permit Inspection Report and 36 inspection photographs.
9	1/14/2013	Time Extension for Notice of Violation and Water Code Section 13267 Order for Technical and Monitoring Reports, Rocklin Crossings Construction Site.
10	1/25/2013	Report from S.D. Deacon: NAL Exceedance Report including Donahue Schriber's response to NOV and Water Code section 13267 Order
11	2/15/2013	Report from S.D. Deacon: Contains "Response to February 11, 2013 E-mail Requesting Follow-up Clarification Response to NOV & 13267 Order for Rocklin Crossings"
12	7/8/2013	Email from Marty Hartzell: Transmittal of ACL Complaint R5-2013-0519 to Bob Aroyan and Jan Peterson with Transmittal Letter, Complaint, Attachment A, and Hearing Procedures
13	7/8/2013	Staff Letter transmitting Administrative Civil Liability Complaint R5-2013-0519, Rocklin Crossings, with Complaint, Attachment A, and Hearing Procedures
14	<del>7/15/2013</del>	<del>Revised Hearing Procedures</del> <i>Removed per 13 September 2013 Board Chair Ruling</i>
15	3/5/2013	Press Release: Donahue Schriber secures \$100 million in additional growth capital from <a href="http://www.donahueschriber.com/newsdetails.aspx?newsid=126">http://www.donahueschriber.com/newsdetails.aspx?newsid=126</a>
16	8/8/2013	S.D. Deacon "Company History" from <a href="http://www.sddeacon.com/">http://www.sddeacon.com/</a>
17	6/27/2013	NOAA Point Precipitation Frequency Estimate for Rocklin Crossings Construction Site, Lat: 38.7979, Long: -121.2026, Elev: 305 feet.
18	11/26 and 11/27/2013	NOAA Forecast Weather Table Interface for 11/26/2012 and 11/27/2012
19	8/8/2013	Selected Examples of Properly Implemented Erosion and Sediment Controls

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20	Nov. 2009	CASQA <i>Stormwater Best Management Practice Handbook Portal: Construction</i> (November 2009), Appendix F, Guidance on Selection of Temporary Slope Stabilization Techniques, and BMP Fact Sheets EC-1 (Scheduling), EC-2 (Preservation of Existing Vegetation), EC-5 (Soil Binders), EC-6 (Straw Mulch), and EC-9 (Earth Dikes and Drainage Swales).
21	9/5/2007	Technical Memorandum on Secret Ravine Creek and Special-Status Fish, Public Draft Environmental Impact Report for the Rocklin Crossings Project from <a href="http://www.rocklin.ca.us/civica/filebank/blobload.asp?BlobID=10011">http://www.rocklin.ca.us/civica/filebank/blobload.asp?BlobID=10011</a>

**Documents located on the internet and referenced by the following links:**

22	Undated	Rocklin Crossings EIR: [ <a href="https://www.rocklin.ca.gov/depts/develop/planning/publications_n_maps/rocklin_crossings_environmental_impact_report/draft.asp">https://www.rocklin.ca.gov/depts/develop/planning/publications_n_maps/rocklin_crossings_environmental_impact_report/draft.asp</a> ]
23	Undated	2009-0009-DWQ Construction General Permit: [ <a href="http://www.waterboards.ca.gov/water_issues/programs/stormwater/constpermits.shtml">http://www.waterboards.ca.gov/water_issues/programs/stormwater/constpermits.shtml</a> ]

**Documents located in SMARTS Database for Rocklin Crossings, WID# 5S31C364098**

<b>Exhibit Number</b>	<b>SMARTS ID Number</b>	<b>Date</b>	<b>Document</b>
24	1120652	07/12/2012	LRP Certification
25	1120651	07/12/2012	QSD Certification
26	1120644	07/12/2012	Vicinity Map
27	1121057	07/16/2012	Submitted NOI pdf
28	1120646	07/12/2012	Pre-Developed Site Plan
29	1120647	07/12/2012	Post-Developed Site Plan
30	1120648	07/12/2012	Risk Determination
31	1120657	07/12/2012	Rocklin Crossings SWPPP
32	1121569	07/18/2012	Original NOI pdf
33	1152829	12/11/2012	Active Treatment System plan
34	1157771	01/14/2013	ATS December Data_Results reporting
35	1160972	02/05/2013	ATS January Data_Results Reporting
36	1160973	02/05/2013	ATS January Data_Results Reporting
37	1160974	02/05/2013	ATS January Data_Results Reporting
38	1164813	03/07/2013	ATS February Data_No Results
39	1165028	03/08/2013	SWPPP Amendment #1

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40	1165029	03/08/2013	SWPPP Amendment #2
41	1165030	03/08/2013	SWPPP Amendment #3
42	1169075	04/09/2013	ATS March Data_No Results
43	1174828	05/16/2013	SWPPP Amendment #4
44	1187418	07/11/2013	ACL Complaint Enforcement Document
45	1187420	07/11/2013	ACL Complaint Supporting Documentation
46	1187421	07/11/2013	ACL Complaint Supporting Documentation
47	1187419	07/11/2013	ACL Complaint Cover/Explanation Letter
48	1189452	07/23/2013	ANNUAL REPORT Supporting Documentation Training Doc's

**Documents located in SMARTS Database for Rocklin Crossings Detention Basin, WDID# 5S31C364108**

49	1120945	07/13/2012	Rocklin Crossings-Detention Basin SWPPP
50	1121052	07/16/2012	Submitted NOI pdf
51	1120943	07/13/2012	QSD Certification
52	1120944	07/13/2012	LRP Certification
53	1120938	07/13/2012	Vicinity Map
54	1120939	07/13/2012	Pre-Developed Site Plan
55	1120940	07/13/2012	Post-Developed Site Plan
56	1120941	07/13/2012	Risk Determination
57	1121582	07/18/2012	Original NOI pdf
58	1152065	12/06/2012	Detention Basin Corrective Action

**Documents located in SMARTS Database for Dominguez Loop Road, WDID# 5S31C364102**

59	1121060	07/16/2012	Submitted NOI pdf
60	1120670	07/12/2012	Pre-Developed Site Plan
61	1120669	07/12/2012	Vicinity Map
62	1120671	07/12/2012	Post-Developed Site Plan
63	1120673	07/12/2012	Risk Determination
64	1120675	07/12/2012	QSD Certification
65	1120676	07/12/2012	LRP Certification
66	1121574	07/18/2012	Original NOI pdf
67	1120695	07/12/2012	Dominguez Loop SWPPP
68	1152024	12/06/2012	Corrective action recommendations
69	1188410	07/17/2013	Revised Risk Determination

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70	1188411	07/17/2013	SWPPP Amendment #2
71	1188408	07/17/2013	Revised Post-Developed Site Plan
72	1191941	08/01/2013	ACL Complaint, Reports of NOV and other documentation
73	1191942	08/01/2013	ACL Complaint, Reports of NOV and other documentation
74	1191943	08/01/2013	ACL Complaint, Reports of NOV and other documentation
75	1191944	08/01/2013	ACL Complaint, Reports of NOV and other documentation
76	1191938	08/01/2013	BMP training paperwork Job Site Training

**Documents located in SMARTS Database for Center at Secret Ravine, WDID# 5S31C364105**

77	1120744	07/13/2012	QSD Certification
78	1120742	07/13/2012	Post-Developed Site Plan
79	1120743	07/13/2012	Risk Determination
80	1120740	07/13/2012	Vicinity Map
81	1120741	07/13/2012	Pre-Developed Site Plan
82	1120750	07/13/2012	SWPPP, The Center at Secret Ravine
83	1121054	07/16/2012	Submitted NOI pdf
84	1121577	07/18/2012	Original NOI pdf
85	1120745	07/13/2012	LRP Certification
86	1189511	07/23/2013	BMP Training Records SD Deacon Supt training
87 86b*	1189510	07/23/2013	BMP Training Records BMP installers training

\* The numbering for Exhibit 87 changed to 86b to avoid a duplicate Exhibit 87 on the Rebuttal Evidence List