Exhibit 8

Prosecution Team Evidence List Exhibits for:

Rocklin Crossings

Storm Water Construction General Permit Inspection Report
Central Valley Regional Water Quality Control Board

Inspection Date & Time:	24 December 2012 0755 hours	Inspected By: M. Hartzell

Site Name	WDID #	Owner Name	Acres
Rocklin Crossings	5S31C364098	Rocklin Crossings LLC and Rocklin Holdings	50.4
Dominguez Loop Road	5S31C364102	Donahue Schriber Asset Management Corp	2.9
Center at Secret Ravine	5S31C364105	Donahue Schriber Asset Management Corp	3.7
Rocklin Crossings Detention Basin	5S31C364108	Rocklin Crossings LLC and Rocklin Holdings	2.4

Site Address: All four sites listed above are located at the intersection of Sierra College Boulevard and Schriber Way, which is southeast of Interstate 80 in Rocklin, Placer County. Total site acreage is 59.4 acres.

Inspection Type: _X_Compliance __Follow-up __Termination __Other (describe)	
SWPPP on site? Yes. All four SWPPPs are available at the Rocklin Crossings trailer.	Evidence of Erosion? Yes. Minor riling across unstabilized areas.
Photos Taken? Yes	Evidence of Tracking? No.
Weather: Clear and cool. Rain on Fri-Sat-Sun totaled 2.75 inches.	Evidence of SW or Non-SW Discharge? No.

Inspection Summary / Comments:

I met with Bob Aroyan, VP for SD Deacon; Andy Van Veldhuizen, PM for SD Deacon; Brian Hansen, Site Superintendent for SD Deacon; Dave Clayson, QSP with Total Site Maintenance, and reviewed the site following a three day rain event. According to the rain gauge log, the site received 0.25" on 12/21, 1.0" on 12/22, and 1.5" on 12/23, for a three day total of 2.75 inches. Andy stated that Deacon was working to install a fully electronic tipping bucket rain gauge.

The Center at Secret Ravine (CSR) area was still actively being graded and compacted and Deacon staff reported that Earthgard was applied to site soils prior to the rain event. Rills and concentrated flow lines were still observed across the CSR area, but now all SW and eroded soils accumulated in a temporary basin on the Dominguez Loop Road area, and SW was being pumped to the detention basins.

Graded areas in the middle and north end of the construction site where active construction was taking place prior to the rain event were also reported to be treated with Earthgard on 12/19-20. The rocked access road from the site entrance to south of Wal-Mart pad now acts as a levee to prevent SW collected at the north end of the site from flowing to the CSR area. Accumulated SW north of this road will be pumped to the basins.

Patrick Sparks, operator with Advanced Treatment Systems was treating water out of Basin A. The treatment system was operating in batch treatment mode, and treating 60-70K gallons every 40 minutes. Patrick stated that the turbidity in Basin A influent was still at 1600 to 3000 NTU, which dropped to around 150 NTU after pre-treatment. The ATS totalizer at the time of my visit was 523,449 gallons.

Signature: Marty Hartzell MH	Date: 11 February 2013	Date Entered: 1/4/13 Entered By: MH Senior Review:

Photo 1. View of the Center at Secret Ravine (CSR) area where soils were treated with Earthgard prior to the rain event.

Photo 2. CSR area looking towards the temporary detention basin. Note gully in loose soils in foreground.

Photo 3. Temporary detention basin at the CSR area. A 6-inch pump was set up to pump water to the upper detention basins.

Photo 4. View of the 11/30/12 discharge point at the Dominguez Loop Road area.

Photo 5. View of the storm drain outlet where sediment was deposited following the 11/30/12 discharge event.

Photo 6. Soil deposited between the Photo 5 retaining wall and Secret Ravine was covered with blanket.

Photo 7. View of the CSR temporary detention basin looking west. A hard line is being used for the discharge pipe.

Photo 8. Water from the Photo 7 temp detention basin pumps to a vault where water is then pumped to the detention basins.

Photo 9. View of the site looking NW from Schriber Way. Active areas were also treated with Earthgard prior to the rain event.

Photo 10. Site soils are saturated and water was ponding at the surface.

Photo 11. View of Detention Basin A looking north from Schriber Way.

Photo 12. View of the ATS that was currently treating water from Basin A and discharging it indirectly to Secret Ravine.

Photo 13. Detention Basin B was lined with filter fabric.

Photo 14. This is the east side of Basin B. Laborers maintaining the filter fabric after a wind storm.

Photo 15. View of Crossings Detention Basin discharge point. The culvert outlet was plugged, thereby retaining storm water in the detention basin.

Photo 16. Treated storm water flows out of the storm drain system in Schriber Way. This drainage ditch is tributary to Secret Ravine.

Photo 17. View of the active drilling and blasting area near the center and north end of the construction site.

Photo 18. Same area as Photo 17. Deacon staff reported that these areas were also treated with Earthgard.

Photo 1.

Photo 2.

Photo 3.

Photo 4.

Photo 5.

Photo 6.

Photo 7.

Photo 8.

Photo 9.

Photo 10.

Photo 11.

Photo 12.

Photo 13.

Photo 14.

Photo 15.

Photo 16.

Photo 17.

Photo 18.

Photo 19.

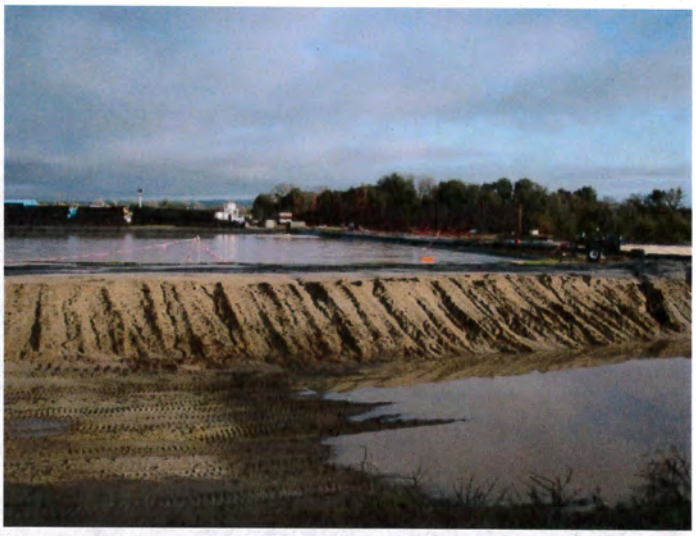

Photo 20.

Photo 21.

Photo 22.

Photo 23.

Photo 24.

Photo 25.

Photo 26.

Photo 27.

Photo 28.

Photo 29.

Photo 30.

Photo 31.

Photo 32.

Photo 33.

Photo 34.

Photo 35.

Photo 36.