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April 9, 2012
File No.: 116081-12.4

Jeffory Scharff
2625 Fair Oaks Blvd., Suite 7
Sacramento, CA 95864

Re: Project Status Report
Dellar Trust Property Closure

Dear Mr. Scharff:

This project status report describes pertinent activities that occurred during the timeframe of January 26, 2012 (issue Notice to Proceed) through April 6, 2012. The report is divided into two sections, Construction Activities and Design/Permitting Activities.

Construction Activities

- 1/24/12 – Weekly construction meeting (Kleinfelder and Veerkamp).
- 1/26/12 – Kleinfelder issues partial notice to proceed to Veerkamp for work at radio transmission facility.
- 1/30/12 – Construction kick-off meeting. SWPPP[1] and WEAP[2] presentations given to contractor regarding storm water and Elderberry plant protection issues. Contractor starts construction of storm water BMPs[3]. Notice homeless onsite, delay construction start until homeless can be removed.
- 1/31/12 – Weekly construction meeting.
- 1/31/12 – City of Sacramento requests that no soil be removed from the offsite stockpile until biological habitat issues are addressed.
- 2/1/12 – Sacramento Police Department officers remove homeless from property.
- 2/2/12 – Onsite meeting with Immaculate Heart Radio, Veerkamp and Kleinfelder to discuss coordination of construction around radio facility.
- 2/6/12 – Remove fence around transmitter, replace with temporary fence. Place protective plywood shields around tower pedestal, build forms around base of tower for grouting void.
- 2/7/12 – Place grout beneath tower pedestal. Grout samples collected for strength tests.

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[1] *Storm Water Pollution Prevention Plan*

[2] *Work Environmental Awareness Program*

[3] *Best Management Practices (operational and physical equipment employed to maintain quality of storm water run-off from the property)*

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- 2/10/12 – City of Sacramento removes embargo from using offsite soil stockpile.
- 2/21/12 – Mobile security system installed.
- 2/27 through 2/28/12 – Place soil around northern side of tower pedestal forming pad for new location of transmission equipment container. Kleinfelder inspector onsite documenting construction and testing soil compaction.
- 3/2/12 – Weekly construction meeting.
- 3/6/12 – 28 day grout strength tests at 82 psi (pounds per square inch). Specification calls for strength between 50 and 150 psi. Sample passes strength test.
- 3/6/12 – Weekly construction meeting.
- 3/13/12 – Weekly construction meeting.
- 3/17/12 – Locking storage box for onsite SWPPP storage installed
- 3/28/12 – Weekly construction meeting.
- 4/3/12 – Weekly construction meeting.
- 4/5/12 – Construction schedule updated by Veerkamp.
- 4/6/12 – Final arrangements made for electrical subcontractor to submit a panel permit application to the City of Sacramento.
- SWPPP Inspections – In accordance with the SWPPP Plan and state regulations, site inspections were conducted on 2/10, 2/13, 2/20, 2/28, 2/29, 3/1, 3/2, 3/5, 3/12, 3/13, 3/14, 3/15, 3/16, 3/19, 3/20, 3/21, 3/22, 3/25, 3/28, 3/29, 3/30, and 4/2.

Design/Permitting Activities

- 2/3/12 – Grout submittal from Veerkamp. Approved by Kleinfelder.
- 2/10/12 – Todd Del Frate from Regional Water Quality Control Board (RWQCB) inspects site.
- 2/14/12 – RWQCB issues site inspection report.
- 2/13/12 – Electrical panel submittal from Veerkamp, approved by Kleinfelder.
- 2/23/12 – Pump submittal from Veerkamp, reviewed by Kleinfelder, request revisions from Veerkamp.
- 3/6/12 – CalRecycle grant documents received from City of Sacramento.
- 3/8/12 – SMUD submittal from Veerkamp. Reviewed and reworked by Kleinfelder, forwarded to Jeffory Scharff on 3/26 for submission to SMUD.
- 3/9/12 – RWQCB issues Administrative Civil Liability Complaint (ACL).
- 3/22/12 – Additional CalRecycle grant documents received from City of Sacramento.
- 3/22/12 – City of Sacramento requests documents be forwarded to CalRecycle.
- 3/22/12 – Teleconference between City of Sacramento (Karl Kurka) and Kleinfelder to discuss ACL and meeting with Todd Del Frate at the RWQCB.
- 3/23/12 – Karl Kurka contacts Todd Del Frate requesting a meeting.

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- 3/28/12 – Project progress meeting with RWQCB.
- 4/6/12 – Project startup documents sent to CalRecycle.

Please contact me if you have questions or require additional information.

Sincerely,

KLEINFELDER

Timothy Crandall, P.E.
Principal Engineer

TAC:aak

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