

Attachment A

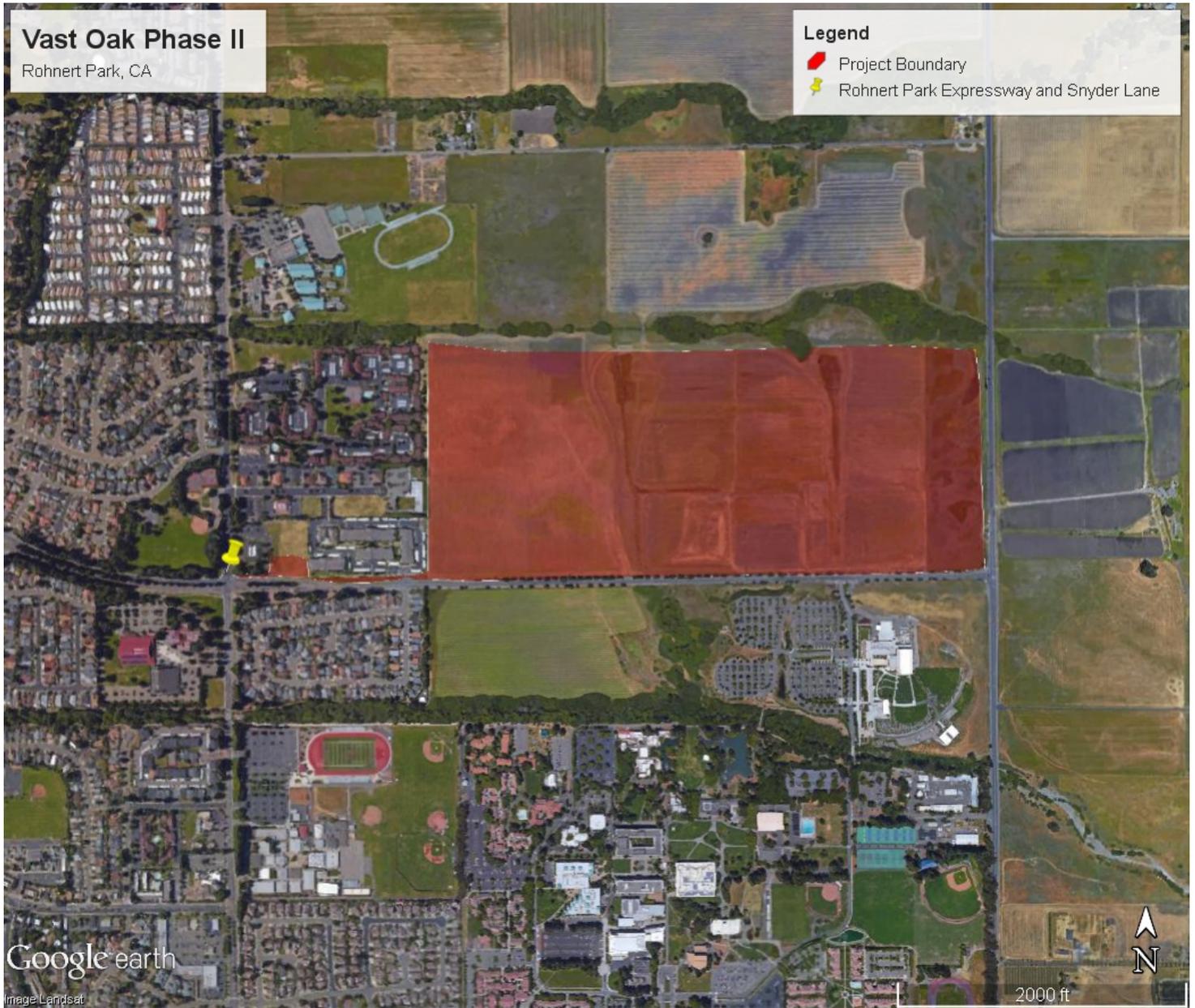


Figure 1. The red polygon outlines the extent of the Project, located north of Rohnert Park Expressway (RPX) and east of Snyder Lane in Rohnert Park, California. Note the thin section of the Project that extends west from the square parcel towards the yellow pin on RPX.



Photo 1A. The red box outlines an entrance to the Project lacking rocky stabilization, which is required pursuant to Attachment D, Provisions B.1.e and E.1 of the Construction General Permit. Photo taken by Colleen Hunt on December 4, 2015, at approximately 10:17, facing south.



Photo 1B. The red box outlines the same area outlined in Photo 1. This photo depicts that the eastern construction entrance has been stabilized with rock. Photo was sent to Devon Jorgenson from Dan Keith on December 11, 2015. Photo facing southeast.



Photo 1C. The red box outlines the intermediate construction entrance along Rohnert Park Expressway. This photo depicts that the entrance has been stabilized with rock. Photo was sent to Devon Jorgenson from Dan Keith on December 11, 2015. Photo facing southwest.



Photo 1D. The red box outlines the western construction entrance along Rohnert Park Expressway. This photo depicts that the entrance has been stabilized with rock. Photo was sent to Devon Jorgenson from Dan Keith on December 11, 2015. Photo facing south.



Photo 2A. The red box demonstrates the lack of perimeter controls along Rohnert Park Expressway, which is required pursuant to Attachment D, Provisions B.1.e and E.1 of the Construction General Permit. Photo taken by Colleen Hunt on December 4, 2015, at approximately 11:55, facing north.



Photo 2B. The red boxes outline wattles that were implemented along RPX as perimeter control. The wattles extend to the west on RPX to Snyder Lane. The location of Photo 2A is just to the west along the bottom-most rectangle. Photo was sent to Devon Jorgenson by Dan Keith on December 11, 2015. Photo facing east.



Photo 2C. The red box outlines wattles along RPX used as perimeter control. This photo was taken about 200 feet west of Photo 1. Photo was sent to Devon Jorgenson by Dan Keith on December 11, 2015. Photo facing north.



Photo 3A. The red polygon outlines the utility work area of the Project that lacked soil cover, which is required pursuant to Attachment D, Provision D.2. The utility work area is approximately 1.3 acres (SWPPP Amendment No. 1, Section 2.0). This area was muddy and lacked sediment, erosion, and perimeter controls. In addition, this location was not included in the SWPPP. Photo was taken by Devon Jorgenson on December 9, 2015, at approximately 15:14, facing east.



Photo 3B. The red polygon in this photo represents the same polygon in Photo 3A. The photo depicts the installation of straw and filter fabric as soil cover on the utility work area and the installation of wattles as perimeter control. Photo was sent to Devon Jorgenson by Dan Keith on December 11, 2015. Photo facing east.