Exhibit 3

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:	30 November 2012 0940 hours	Inspected By: M. Hartzell

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

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 acreage under active construction 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. Rills and gullies across the construction site.
Photos Taken? Yes	Evidence of Tracking? No.
Weather: Rain. Overcast and cool. Rain event started on 11/28 with heavy rainfall forecast for 11/30 through 12/2	Evidence of SW or Non-SW Discharge? Yes – turbid storm water discharged from the site at two locations –see below.

Inspection Summary / Comments:

At approximately 0940, I checked in at the SD Deacon construction trailer to meet with SD Deacon Site Superintendent Brian Hansen. I was notified that Brian was on-site dealing with storm water issues and I was directed to look for him on the site.

It had been raining hard for the last few hours, and ponded water was observed next to the construction trailer and within the temporary haul roads. Storm water accumulated at this location flowed in a south to southwest direction towards Secret Ravine. I followed the surface storm water flow from the construction trailer to Schriber Road then west to Sierra College Boulevard then south towards Secret Ravine. I met up with Brian at the south end of the Center at Secret Ravine site where Brian and two other workers were trying to reestablish a berm at this location using fabric and crushed rock. This berm was initially constructed to retain storm water on the Dominguez Loop Road property; however, accumulated rainfall overtopped the berm and a large volume of decomposed granite soils and sediment laden water discharged off the construction site towards Secret Ravine –see attached photographs 1 through 10.

I collected two grab samples to document turbidity discharging into Secret Ravine on this day. Grab Sample #1 was collected from the visibly turbid water flowing off the construction site approximately 25 feet downslope from the 72-inch storm drain outlet. Grab Sample #2 was collected from Secret Ravine approximately 100 feet upslope from the turbid storm water discharge point. Both samples were analyzed for turbidity using a Hach Model 2100 portable turbidimeter. Turbidity standards were checked prior to measurements: 100 NTU =99.7 NTU; and 800 NTU = 809 NTU.

- Rocklin Crossings 113012 Grab Sample #1 (site discharge) = >1,000 NTU.
- Rocklin Crossings 113012 Grab Sample #2 (Secret Ravine) = 153 NTU.

After collecting GS #1, I walked from the discharge point towards Secret Ravine and observed that turbid storm water was ponding for approximately 200 feet along Secret Ravine and flowing through the grass and berry bushes into Secret Ravine. I photographed turbid water flowing into Secret Ravine from the south side of the creek –see attached photographs 11 and 12.

I met up with QSP Dave Clayson as I walked back up the north side of Secret Ravine. Together we walked to the Rocklin Crossings Detention Basin. The Rocklin Crossings Detention Basin had turbid storm water flowing into it and a few gullies were observed along the edge of the basin. The bottom of the basin has grass established, but storm water was flowing around the south edge of the basin towards the existing basin outlet. There was no riser pipe or blockage to prevent storm water from flowing out of the detention basin and turbid storm water flowed through the detention basin outlet and off the construction site. Dave and I followed this drainage swale through berry bushes and dense vegetation for approximately 200 feet to where it discharged into Secret Ravine –see attached Photographs 13 through 16. Dave collected a grab sample at the point where the turbid water entered Secret Ravine.

Dave and I returned to where Brian was working to reestablish a berm to contain storm water at the south end of the site. Turbid storm water was backed up behind the crush rock and fabric berm and turbid storm water was also flowing through the rock and off the site –see attached Photographs 17 and 18. Dave collected a grab sample from the discharge as it flowed off the construction site.

Upon returning to the construction trailer, Dave and I observed that the on-site rain gauge showed 2 ¼ inches of rainfall. Dave noted that this amount was rainfall from 0700 on 29 November to the current time of 1100 hours. SD Deacon later reported that the Rocklin Crossings construction site received 6 ¼ inches of rainfall from 0700 on 29 November to 0700 on 2 December 2012.

Signature: Marty Hartzell	Date: 20 December 2012	Date Entered: 12/14/12 Entered By: MH Senior Review: SER

Photo 1. Standing water near the construction trailer.

Photo 2. View of an earth berm on one of the temporary haul roads.

Photo 3. Standing water north of Schriber Road on the temporary haul roads.

Photo 4. Turbid storm water flowing along the north side of Schriber Road.

Photo 5. Flowing storm water eroded soils and displaced BMPs.

Photo 6. Storm water flowed through area covered with coir blanket and tree mulch grindings.

Photo 7. Flowing storm water across an unstabilized area on the Dominquez Loop Road site.

Photo 8. Site of the earth berm constructed to retain storm water that breached earlier in the day.

Photo 9. Earth berm breach at edge of the construction site.

Photo 10. Sediment and turbid water discharge to adjacent property.

Photo 11. Sediment and turbid water discharge to riparian area along Secret Ravine.

Photo 12. Sediment laden water discharging into Secret Ravine.

Photo 13. Rocklin Crossing Detention Basin.

Photo 14. Turbid storm water flowing around the south end of the detention basin.

Photo 15. Detention basin outlet. There was no riser pipe or blockage to prevent SW from flowing out of the basin.

Photo 16. Turbid storm water flowed through the detention basin outlet and off the construction site.

Photo 17. Berm reestablished at south end of construction site. Turbid water flowed through the crush rock.

Photo 18. View of turbid storm water discharging off the construction site at the south end of the site.

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.

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