

**PROSECUTION TEAM REBUTTAL EVIDENCE LIST**

**DONAHUE SCHRIBER ASSET MANAGEMENT CORPORATION  
ROCKLIN CROSSINGS CONSTRUCTION SITE  
12 September 2013**

<b>Exhibit Number</b>	<b>DATE</b>	<b>DOCUMENT</b>
1-86	8/9/13	Previously submitted Exhibits 1-86
87	11/17/09	Excerpts on “Step 1 – Potential for Harm for Discharge Violations” and “Step 2 – Assessments for Discharge Violations” from <i>State Water Resources Control Water Quality Enforcement Policy</i> , Effective May 20, 2010
88	7/15/10	Administrative Civil Liability Complaint No. R2-2010-0094 In the Matter of HSR, Inc.
89	7/15/10	Administrative Civil Liability Complaint No. R2-2010-0071 In the Matter of the California Department of Transportation
90	Undated	Alternate Penalty Calculation Methodology for illustrative purposes
■	■	■ <i>Removed per 25 September 2013 Board Chair Ruling</i>
92	4/2008	Previous citation and electronic path to Rocklin Crossing Final Environmental Impact Report <a href="http://www.rocklin.ca.us/depts/develop/planning/publications_n_maps/rocklin_crossings_environmental_impact_report/final.asp">http://www.rocklin.ca.us/depts/develop/planning/publications_n_maps/rocklin_crossings_environmental_impact_report/final.asp</a>  Appendix A <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 for which the Prosecution Team requests official notice be taken:**

93	Administrative Civil Liability Complaint No. R9-2010-0084 Accessed from <a href="http://www.waterboards.ca.gov/rwqcb9/board_info/agendas/2011/Oct/item8/Supporting_Doc_2.pdf">http://www.waterboards.ca.gov/rwqcb9/board_info/agendas/2011/Oct/item8/Supporting_Doc_2.pdf</a> and for which the Prosecution Team request official notice be taken
94	Administrative Civil Liability Complaint No. R8-2010-0050 Accessed from <a href="http://www.waterboards.ca.gov/rwqcb8/board_decisions/adopted_orders/orders/2010/10_050_A_CLC_CALTRANS_MCMCONSTRUCTION_SKANSKAUSA.pdf">http://www.waterboards.ca.gov/rwqcb8/board_decisions/adopted_orders/orders/2010/10_050_A_CLC_CALTRANS_MCMCONSTRUCTION_SKANSKAUSA.pdf</a> and for which the Prosecution Team request official notice be taken
95	Administrative Civil Liability Complaint No. R4-2011-0188 Accessed from <a href="http://www.waterboards.ca.gov/losangeles/water_issues/programs/enforcement/acl_docs/2011/Complaint%20No.%20R4-2011-0188.pdf">http://www.waterboards.ca.gov/losangeles/water_issues/programs/enforcement/acl_docs/2011/Complaint%20No.%20R4-2011-0188.pdf</a> and for which the Prosecution Team request official notice be taken
96	Administrative Civil Liability Complaint No. R5-2012-0500 Accessed from <a href="http://www.swrcb.ca.gov/rwqcb5/board_decisions/adopted_orders/nevada/r5-2012-0500_aclc.pdf">http://www.swrcb.ca.gov/rwqcb5/board_decisions/adopted_orders/nevada/r5-2012-0500_aclc.pdf</a> and for which the Prosecution Team request official notice be taken
97	Administrative Civil Liability Complaint No. R6V-2012-0049 Accessed from <a href="http://www.waterboards.ca.gov/rwqcb6/board_decisions/adopted_orders/2012/docs/r6v_2012_0049.pdf">http://www.waterboards.ca.gov/rwqcb6/board_decisions/adopted_orders/2012/docs/r6v_2012_0049.pdf</a> and for which the Prosecution Team request official notice be taken
98	Stipulated Administrative Civil Liability Order No. R2-2011-0054 Accessed from <a href="http://www.swrcb.ca.gov/rwqcb2/board_decisions/adopted_orders/2011/R2-2011-0054.pdf">http://www.swrcb.ca.gov/rwqcb2/board_decisions/adopted_orders/2011/R2-2011-0054.pdf</a> and for which the Prosecution Team request official notice be taken
99	Administrative Civil Liability Complaint No. R5-2013-0521 Accessed from <a href="http://www.swrcb.ca.gov/rwqcb5/board_decisions/adopted_orders/placer/r5-2013-0521_enf.pdf">http://www.swrcb.ca.gov/rwqcb5/board_decisions/adopted_orders/placer/r5-2013-0521_enf.pdf</a>

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