

Exhibit 1

Prosecution Team Evidence List Exhibits for:

Rocklin Crossings

Storm Water Multiple Application & Report Tracking System 2

Storm Water Inspection Details

General Details:

WDID: 5S31C364098

Owner / Operator Rocklin Crossings LLC and Rocklin Holdings LLC
Address: 200 East Baker Street Suite 100
Costa Mesa, CA 92626
Contact: Janet Petersen
Phone: 714-966-6426
Email: jpetersen@dsrg.com

Facility/Site: Rocklin Crossings
Address: South East Corner of I80 and Sierra
College Boulevard
Rocklin, CA 95650
Contact: Janet Petersen
Phone: 714-966-6426
Email: jpetersen@dsrg.com

Inspection ID: 2016965

Inspector Type: Regional Board

Inspection Type: B Type compliance

Inspector Name: Marty Hartzell

Inspection Date: 10/22/2012

Agency Name:

Violations Noted?: No

Agency Inspector Name:

Inspection Contact: None

Follow Up Action: Follow-up Inspection Needed

Notes: 1135 hours. Light rain. Rainwater ponding on graded lots. No construction activity, heavy equipment is idle and an excavator was parked on the construction entrance. Construction trailer locked up. A few workers were pumping water from a roadside ditch into a water truck. No ECs installed on graded lots. Call to LRP Jan Petersen on 10/25 and schedule an inspection for Wednesday, 10/31.

Violations:

Violation Id	Violation Type	Occurance Date	Violation Source	Status
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Attachments:

Attachment Id	File Type	File Title	File Desc	Part#
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Photo 1.



Photo 2.



Photo 3.



Photo 4.