Exhibit 2

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:	31 October 2012 0930 hours	Inspected By: M. Hartzell

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

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.

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 in loose fill on the Center at Secret Ravine site. No discharge off the sites.
Photos Taken? Yes	Evidence of Tracking? No.
Weather: Overcast and cool. Rain predicted after 5PM.	Evidence of SW or Non-SW Discharge? No.

Inspection Summary / Comments:

I met with Jan Petersen, VP for Donahue Schriber; Bob Aroyan, VP for SD Deacon; Andy Van Veldhuizen, PM for SD Deacon; Brian Hansen, Site Superintendent for SD Deacon; Dave Clayson, QSP with Total Site Maintenance; and James Vanderpost, QSD with RSC Engineering.

SD Deacon staff relayed that excavating and grading work started on 2 August 2012, and all four sites are actively under construction (see attached site maps for each site). All four sites are identified as Risk Level 2 under the CGP. I reviewed the inspection reports and the 10/30/12 REAP for the Rocklin Crossings site and all inspections are up to date.

During the site walk, I observed sediment control BMPs including a silt fence perimeter, drain inlet protection, and a construction entrance onto Sierra College Boulevard are installed at the site. Some asphalt staining from previous off-hauling was observed going out to Sierra College Blvd, but the rumble strip, rock entrance and manual tire wash is currently working to keep streets clean.

Sediment controls appear to be working; however, no erosion control BMPs were installed across the four sites under active construction. Andy and Dave pointed out that tree grinding mulch was actively being placed on completed building pads and will be placed onto slopes once final grading is complete, and that all storm water flows into the center of the Rocklin Crossings site and once storm drains are installed, storm water will be directed towards the detention basin. See attached photographs 1 through 6.

At the south end of the construction area within the Secret Ravine and Dominguez Loop Road sites, the

contractor is filling the site with rock and soil from the Rocklin Crossings area and finishing the headwall for a 72-inch diameter storm system outfall. The large diameter storm system was directed to outfall into a grassy field approximately 300 feet from Secret Ravine. I asked about anticipated storm flows and providing a rock lined ditch or energy dissipater at the outfall on the adjacent property and SD Deacon staff commented that this was something they need to address with the City of Rocklin planners and both property owners. See attached photographs 7 through 12.

Following the site walk, I discussed compliance with the CGP and stabilizing all active construction areas prior to rain events. SD Deacon staff indicated that they would continue to stabilize building pads with tree grinding mulch as they were completed. I asked SD Deacon to provide a construction schedule to document their stabilization activities, and starting on 11/2/12, Andy with SD Deacon has been sending me weekly updates with site maps via email. The site maps show areas that have been graded and stabilized, and areas that are still under active construction.

Signature: Marty Hartzell Date: 14 November 2012

Date Entered: 12/14/12
Entered By:
Senior Review:

Photo 1. View of the construction entrance/exit onto Sierra College Boulevard.

Photo 2. View of a graded and partially rocked building pad near the site entrance.

Photo 3. View of active construction in the vicinity of Building B on the Rocklin Crossing site.

Photo 4. View of active construction west of Building B on the Rocklin Crossing site.

Photo 5. View of sediment trap on the Rocklin Crossing site. The interior of the sediment trap has been sprayed.

Photo 6. View of active construction near the Rocklin Crossing Detention Basin site.

Photo 7. View of active construction across the Dominguez Loop Road and Center at Secret Ravine sites.

Photo 8. View of active construction across the Dominguez Loop Road and Center at Secret Ravine sites.

Photo 9. View of the outlet for the 72-inch diameter storm drain construction at the Center at Secret Ravine site.

Photo 10. Rills and gullies created in loose fill from the 10/22-24 rain event.

Photo 11. Storm drain construction at the Center at Secret Ravine site. Future discharge directed into grassy field.

Photo 12. Secret Ravine is approximately 300 feet from the construction site as indicated by the blue line.

Photo 1.

Photo 2.

Photo 3.

Photo 4.

Photo 5.

Photo 6.

Photo 7.

Photo 8.

Photo 9.

Photo 10.

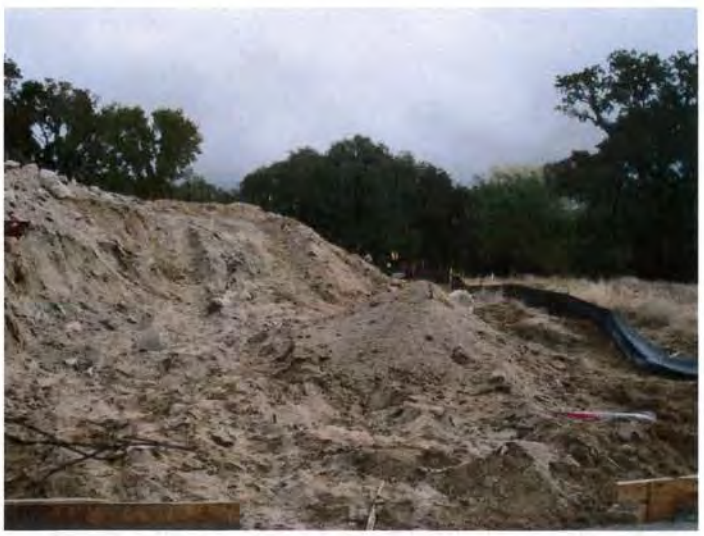


Photo 11.

Photo 12.

Photo 13.

Photo 14.

Photo 15.

Photo 16.

Photo 17.

Photo 18.

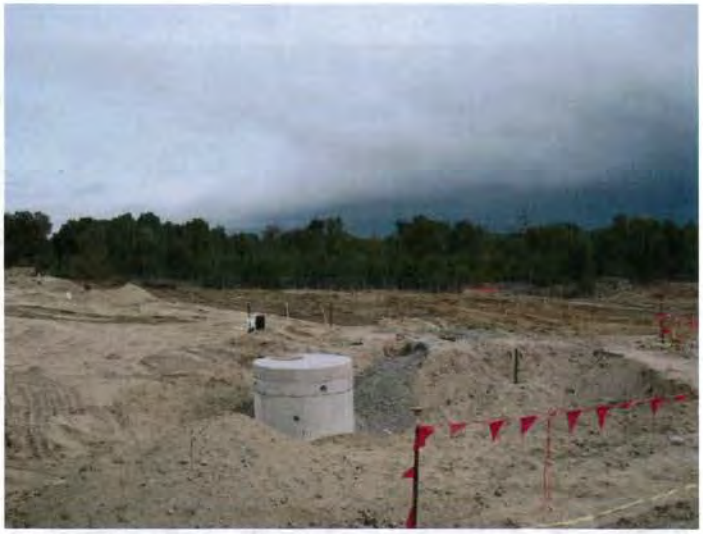


Photo 19.

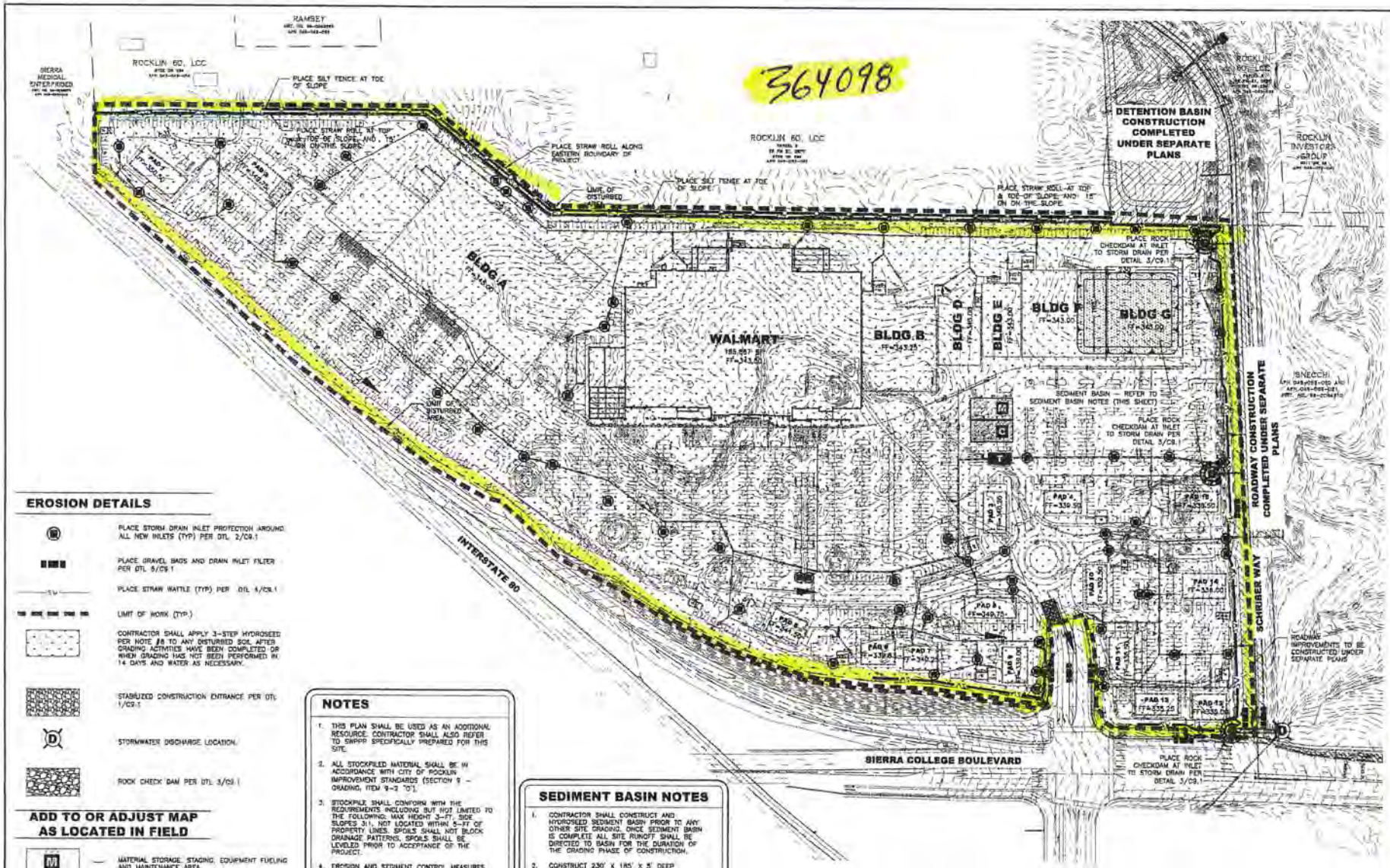
Photo 20.

Photo 21.

Photo 22.

Photo 23.

Photo 24.



EROSION DETAILS

- PLACE STORM DRAIN INLET PROTECTION AROUND ALL NEW INLETS (TYP) PER DTL 2/C9.1
- PLACE GRAVEL BAGS AND DRAIN INLET FILTER PER DTL 5/C9.1
- PLACE STRAW WATTLE (TYP) PER DTL 4/C9.1
- LIMIT OF WORK (TYP.)
- CONTRACTOR SHALL APPLY 3-STEP HYDROSEED PER NOTE #8 TO ANY DISTURBED SOIL AFTER GRADING ACTIVITIES HAVE BEEN COMPLETED OR WHEN GRADING HAS NOT BEEN PERFORMED IN 14 DAYS AND WATER AS NECESSARY.
- STABILIZED CONSTRUCTION ENTRANCE PER DTL 1/C9.1
- (D) STORMWATER DISCHARGE LOCATION.
- ROCK CHECK DAM PER DTL 3/C9.1

ADD TO OR ADJUST MAP AS LOCATED IN FIELD

- (M) — MATERIAL STORAGE, STAGING, EQUIPMENT FUELING AND MAINTENANCE AREA.
- (C) — CONCRETE WASHOUT AREA PER DTL 7/C9.1
- WASTE STORAGE AREA (DUMPSTERS)
- (T) — CONSTRUCTION TRAILER/OFFICE

NOTES

1. THIS PLAN SHALL BE USED AS AN ADDITIONAL RESOURCE. CONTRACTOR SHALL ALSO REFER TO SWPPP SPECIFICALLY PREPARED FOR THIS SITE.
2. ALL STOCKPILED MATERIAL SHALL BE IN ACCORDANCE WITH CITY OF ROCKLIN IMPROVEMENT STANDARDS (SECTION 9 – GRADING, ITEM 9-2 "D").
3. STOCKPILE SHALL CONFORM WITH THE REQUIREMENTS INCLUDING BUT NOT LIMITED TO THE FOLLOWING: MAX HEIGHT 3-FT, SIDE SLOPES 3:1, NOT LOCATED WITHIN 5-FT OF PROPERTY LINES, SPOILS SHALL NOT BLOCK DRAINAGE PATTERNS, SPOILS SHALL BE LEVELED PRIOR TO ACCEPTANCE OF THE PROJECT.
4. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE APPLIED TO STOCKPILES PER THE EROSION CONTROL PLANS AND THE PROJECT STORM WATER POLLUTION PREVENTION PLAN (SWPPP).
5. PLACE FIBER ROLL AROUND ALL PADS WHERE THE PAD ELEVATION IS HIGHER THAN THE ADJACENT CURB OR PAVEMENT.
6. HYDROSEED SPECIFICATION: 2000 LBS MULCH, 50 LBS SEED (BLANDO BROME, ROSE CLOVER AND RYE MIX) AND 100 LBS TACKIFIER PER ACRE.

SEDIMENT BASIN NOTES

1. CONTRACTOR SHALL CONSTRUCT AND HYDROSEED SEDIMENT BASIN PRIOR TO ANY OTHER SITE GRADING. ONCE SEDIMENT BASIN IS COMPLETE ALL SITE RUNOFF SHALL BE DIRECTED TO BASIN FOR THE DURATION OF THE GRADING PHASE OF CONSTRUCTION.
2. CONSTRUCT 230' X 185' X 5' DEEP SEDIMENT BASIN WITH 3:1 SIDESLOPES.
3. THE CONTRACTOR SHALL REMOVE WATER FROM THE BASIN PRIOR TO ANY FORECAST RAIN EVENT. THE MAXIMUM WATER DEPTH IN THE BASIN IS 4'.
4. BEFORE DISCHARGING WATER FROM THE BASIN, THE CONTRACTOR SHALL BE RESPONSIBLE TO ENSURE THAT THE WATER MEETS THE REQUIREMENTS OF THE SWPPP. QSP SHALL TEST THE WATER PRIOR TO DISCHARGE FROM THE BASIN.

RECORD DRAWING

ALL INFORMATION SHOWN ON THESE PLANS HAVE BEEN PREPARED BY, OR UNDER THE DIRECTION OF, THE UNDERSIGNED ENGINEER. ADJUSTMENTS MADE IN THE FIELD DURING CONSTRUCTION ARE INCLUDED HEREIN WHEN THE PROJECT ENGINEER IS ADVISED IN WRITING OF SUCH CHANGE BY THE OWNER, DEVELOPER, CONTRACTOR OR THE CITY OF ROCKLIN.

PROJECT ENGINEER
RCE# 69582

DATE

1 inch = 100 ft.

APPROVED FOR ROUGH GRADE ONLY
7/27/12

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PROJECT NO. 001-002
DRAWN BY: RSC Eng
CHECKED BY: J. VANDERHOOT
DESIGNED BY: RSC Eng

IMPROVEMENT PLANS FOR
ROCKLIN CROSSINGS
ROUGH GRADING PLANS
I 80 AND SIERRA COLLEGE BLVD
CITY OF ROCKLIN, CA

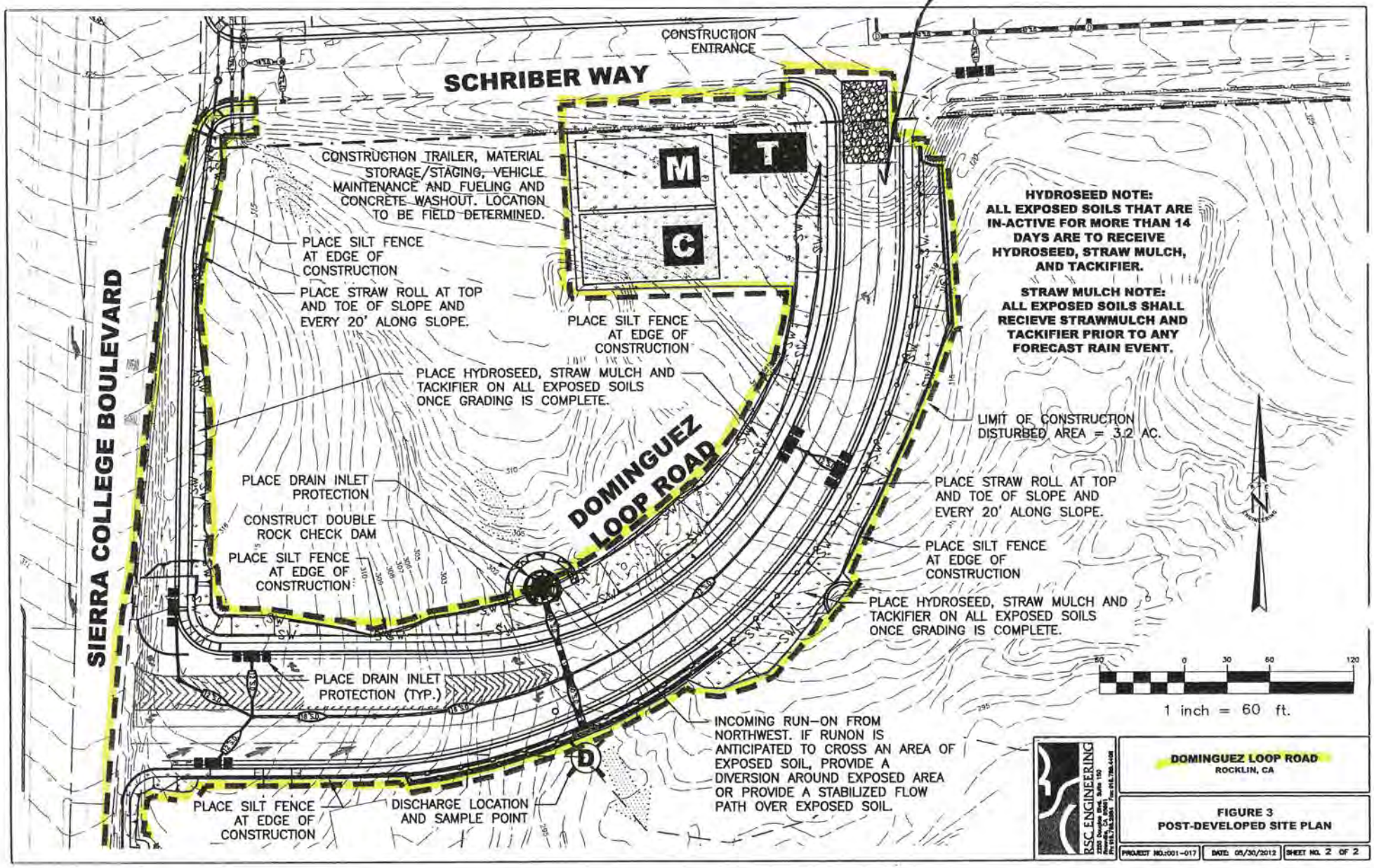
SHEET TITLE
EROSION CONTROL PLAN: PHASE I

SHEET NO.
C9.0
OF 31

DATE: JULY 29, 2012

364102

2.9 ac.



RSC ENGINEERING

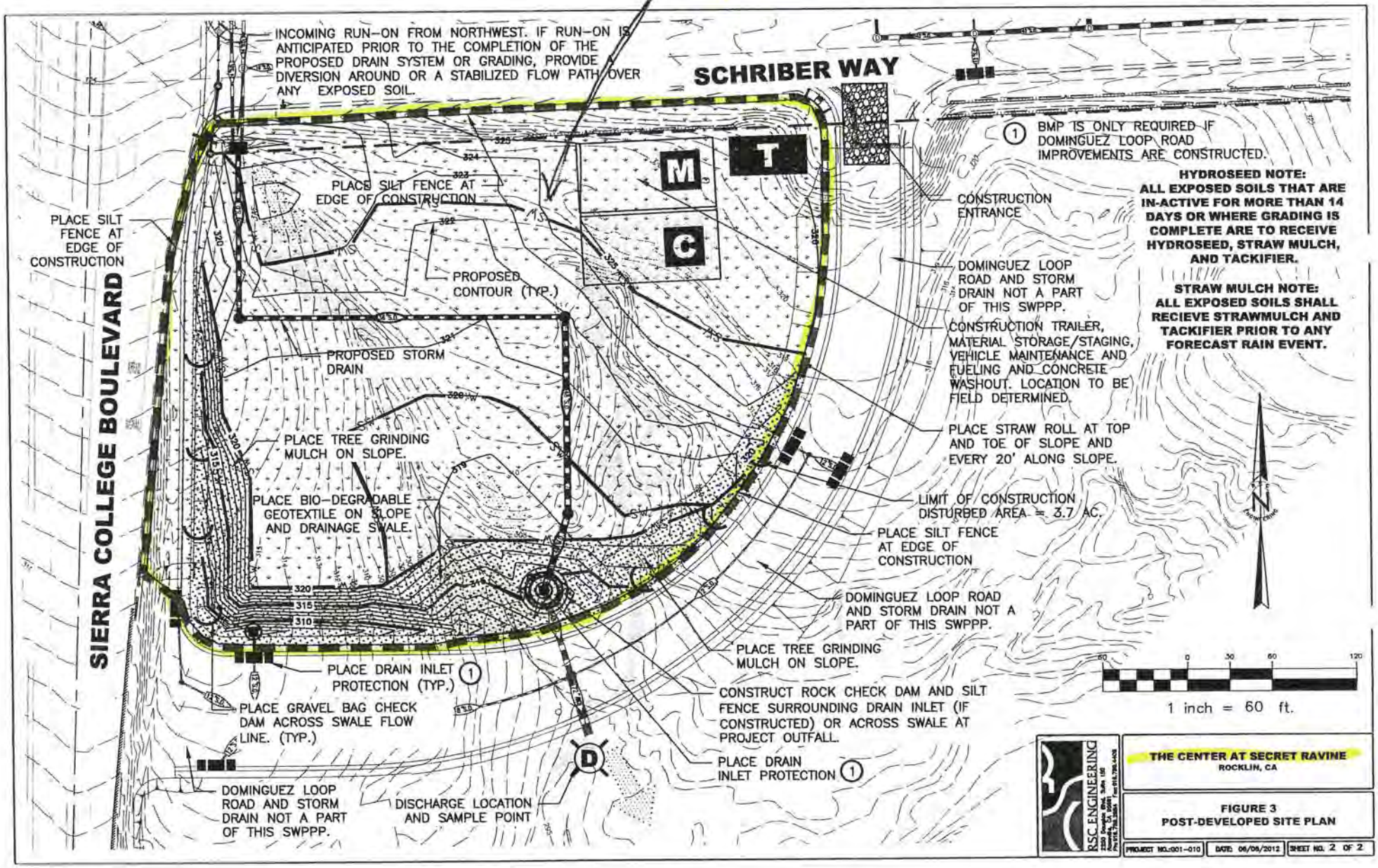
DOMINGUEZ LOOP ROAD
ROCKLIN, CA

FIGURE 3
POST-DEVELOPED SITE PLAN

PROJECT NO.:001-017 | DATE: 05/30/2012 | SHEET NO. 2 OF 2

364105

3.7 acres.



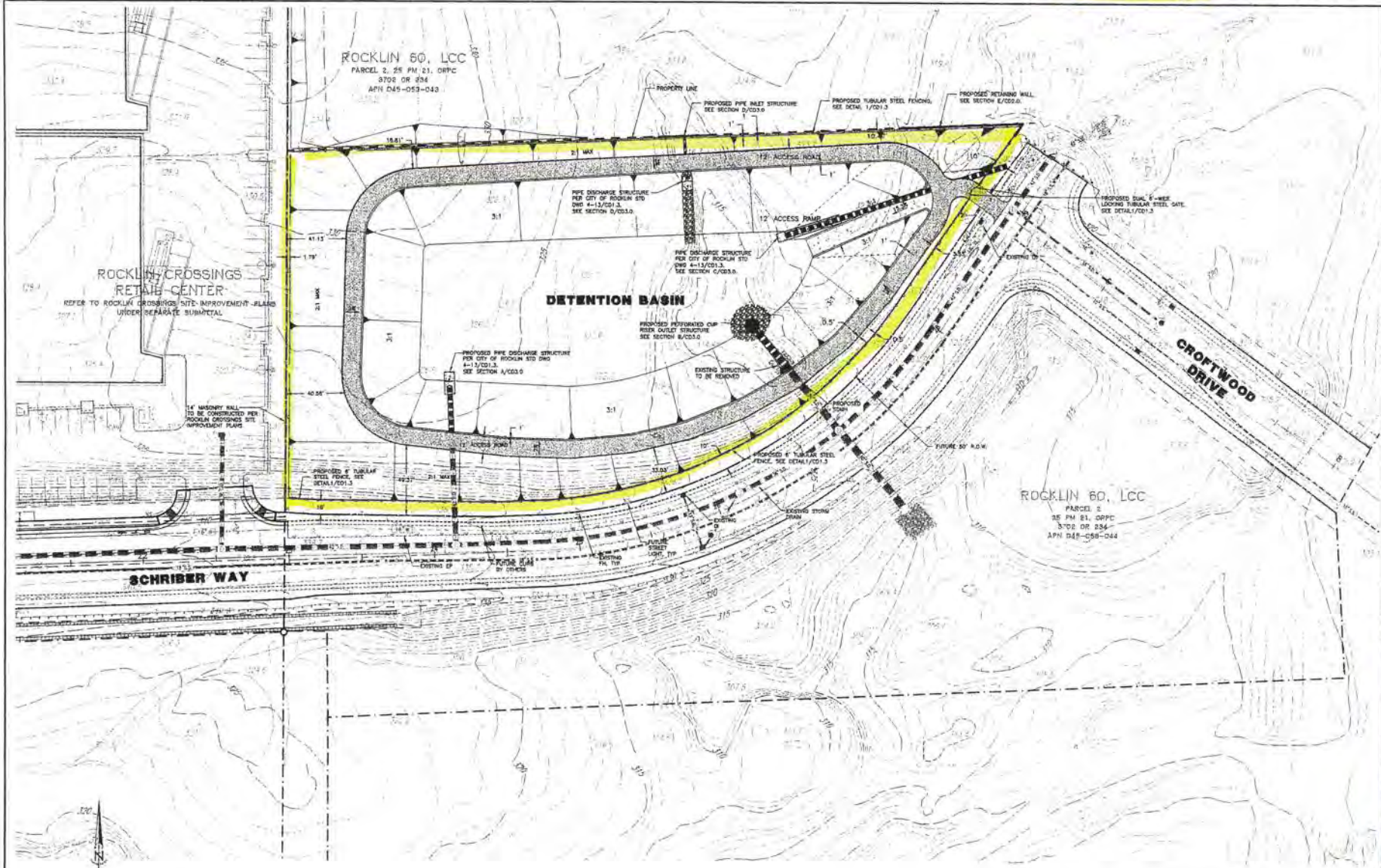
RSC ENGINEERING

THE CENTER AT SECRET RAVINE
ROCKLIN, CA

FIGURE 3
POST-DEVELOPED SITE PLAN

PROJECT NO.:001-010 | DATE: 06/08/2012 | SHEET NO. 2 OF 2

Rocklin Crossings
Detention Basin
553IC364108 2.4 ac



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PROJECT ENGINEER — DATE

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PROJECT NO. 001-002
DRAWN BY: RSC Eng
CHECKED BY: J. VANDERPIST
DESIGNED BY: RSC Eng

IMPROVEMENT PLANS FOR
ROCKLIN CROSSINGS
DETENTION BASIN
I 80 AND SIERRA COLLEGE BLVD
CITY OF ROCKLIN, CA

SHEET TITLE
SITE PLAN

SHEET NO.
CD1.4
OF 14

DATE: JULY 26, 2012