Exhibit 4

Prosecution Team Evidence List Exhibits for:

Rocklin Crossings

DRAFT AGENDA

Central Valley Regional Water Board
12 December 2012, 11:30AM

Rocklin Crossings / Rocklin Commons Agenda Topics

1.	Introductions	All
2.	Rocklin Crossing • Report on 11/28 to 12/2 Storm Event • Current Construction Activity • Soil Stabilization Activities • Future Treatment System(s) proposed	Jan Petersen S.D. Deacon
3.	Rocklin Commons • Report on 11/28 to 12/2 Storm Event • Current Construction Activity • Soil Stabilization Activities • Future Treatment System(s) proposed	Jan Petersen Brown Construction
4.	Construction General Permit Compliance • Erosion and sediment controls on areas under active construction (Att. D, Section E.3.) • Effluent Standards, Numeric Action Level (NAL) for turbidity is 250 NTU (Section V. C.) • Receiving Water Limitations (Section VI. C.) • NAL Exceedance Reports -due 10 days after conclusion of storm event (i.e. 12 Dec 2012) (Att. D, Section I.15.)	Water Board
5.	Other Items	
6.	Wrap Up (next steps, action items, etc.)	

CROSSINGS

Breach happened ~ 8AM on 11/30/12
Deacon rebuilt dike, & set up 6" pump on Sat morning to pump SW to Basin A.
As of Friday night, no more discharges. Det. Basin discharge stopped Friday

Rocklin Crossings / Rocklin Commons Storm Water Management Meeting

Central Valley Regional Water Board
12 December 2012, 11:30AM

Name	Organization	Contact
Marty Hartzell MH	Central Valley Water Board	916-464-4630
Steve Rosenbaum	Central Valley Water Board	916.464-4631
Wendy Wyels	Central Valley Water Board	
Richard Muhl	Central Valley Water Board	
David Boyers	State Water Resources Control Board	
DOUG ROBERTS	BROWN CONSTRUCTION	916-373-9300
TERRY SHELBY	" "	916-869-1218
MATT DEFAZIO	" "	916.825.8267
JOHN STARKEY	" "	916.373-9300
Gene Sheehan	G.A.P. Ent.	916-217-1938
JAN PETERSEN	DSRG	714.966.6426
Dave Murray	DSRG	916-704-7961
DANIEL TAYLOR	RSC ENGINEERING	916 788-2884
RICHARD CHAVEZ	RSC ENGINEERING	916 788-2884
Bob Aroyan	SD DEACON Corp	916 969-0900
Dan Leatherse	SD DEACON	916 997-0916
Andy VanVechten	SD Deacon Corp	916-969-0900
Brett Mykrantz	SD Deacon Corp	916-969-0900
DAVE CLAYSON	TSM	916 826-0154
SCOTT THORNE	STECI - Scott Thorne Environmental	916-223-4751
Wendy Wyels	CVRWQCB	916-464-4835
STEVE ROSENBAUM	CVRWQCB	916-464-4631

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