Exhibit 6

Prosecution Team Evidence List Exhibits for:

Rocklin Crossings

SD DEACON
GENERAL CONTRACTOR

December 18, 2012

VIA HAND DELIVERY

Ms. Wendy Wyels
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, #200
Rancho Cordova, CA 95670-6114

Dear Ms. Wyels:

Pursuant to the request of the Regional Water Quality Control Board for the Central Valley Region's staff at the meeting held on December 12, 2012, we provide the following summary of the best management practices (BMPs) and other stormwater control efforts taken before and after the unexpected stormwater discharge experienced during the large November 28, 2012 through December 2, 2012 storm event. This summary focuses on work performed and erosion control measures put in place leading up to the storm event and SD Deacon's reaction and corrective actions taken to the brief period of discharge that occurred on November 30, 2012.

Included are emails sent to the Regional Board, along with colored maps, illustrations, and photos showing weekly construction and soil stabilization activities for the months of November and December as well as rain event information and inspection reports by the site's QSP and the City of Rocklin.

Please let us know if you need additional information.

Sincerely,

Andy Van Veldhuizen, Sr. Project Manager

cc: Marty Hartzell

S.D. Deacon Corp.
of California

Seattle
Portland
Sacramento
Irvine

Greenback Lane, Suite 250
Citrus Heights, CA 95610

T: 916.969.0900
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CA#760475

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10-31-12 TAB A

Meeting on site with Marty Hartzell with notes from meeting minutes taken and published below:

1. 10-31-12 Meeting adjourned to begin meeting with the Regional Water Board representative Marty Hartzell and joined by QSP Dave Clayson
   a. General permit conditions call for stabilizing the site – all disturbed areas – prior to every rain event
   b. As of right now with the rain event forecasted for tonight we may be deemed out of compliance
   c. Discussed current schedule and access roads
   d. Reviewed site maps and measures currently in place
   e. Walked site and verified no run off from site has occurred
   f. More BMPs need to be put in place at Dominguez Loop to control water and silt migration on slopes
   g. C@SR needs to be finish graded and stabilized before next rain event
   h. Determined monitor points for water exiting site is at lowest point of C@SR and possibly current discharge in new detention basin
   i. Found a wash out of concrete by PP on the C@SR site, photographed and clean up performed by PP and proof of the clean up emailed to Marty by end of the day
   j. Observed good washout practices by Mason
   k. Provide Marty with a map and schedule to show low points on site as temp silt basins and schedule to show areas to be completed and stabilized
   l. Marty intends to issue a Staff Enforcement Letter detailing the visit and discrepancies discovered

11-2-12

Emailed Marty Hartzell the attached sketch site map noting BMP measures placed and dates associated with application of measures.

Andy Van Veldhuizen

om:	Andy Van Veldhuizen
Sent:	Friday, November 02, 2012 4:47 PM
To:	MHartzell@waterboards.ca.gov
Cc:	Bob Aroyan; 'JPetersen@dsrg.com'; J.Vanderpost@rsc-engr.com; 'Dave'; Brian Hansen; Dan Leitheiser; Jeff Guerrero; Andy Van Veldhuizen
Subject:	Rocklin Crossings SWPPP compliance
Attachments:	Rocklin Crossings SWPPP compliance plan.pdf

Marty,
Thank you for meeting with us Wednesday morning.
We highly appreciate your willingness to work with us, your comments and suggestions as we walked the site and the discussions brought to the table.
We are talking actions on bringing this site back into compliance and to that end we have met with the major players on site, and game planned the next anticipated rain event of Nov 9th.
I have attached a sketched plan of attack for the next week and all team members have committed to working diligently to not only bring this site into compliance but also to maintain compliance level.
We have identified areas that can be hydro seeded with some preparatory work in rough grading to ensure water is diverted, captured and contained.
When the weather windows are right we will move back onto these areas to complete grading and permanently winterize.
As noted in our walk, the site topography is unique in that all water run on and capture is able to be contained with minimal effort and the potential locations for runoff has been identified and will be properly protected and monitored.
Should you have any questions please do not hesitate to call myself or our QSP Dave Clayson (916) 826-0154. We will ntinue to work with our QSP and QSD to ensure we maintain compliance and provide you with updates as the plan nanges, rain is forecasted and various areas are stabilized.

Once again thank you for meeting with us and working with us on this site.

Andy Van Veldhuizen
Senior Project Manager
T: 916.969.0900 | F: 916.960.1134
S.D. Deacon Corp. of California | J.R. Roberts/Deacon, Inc.

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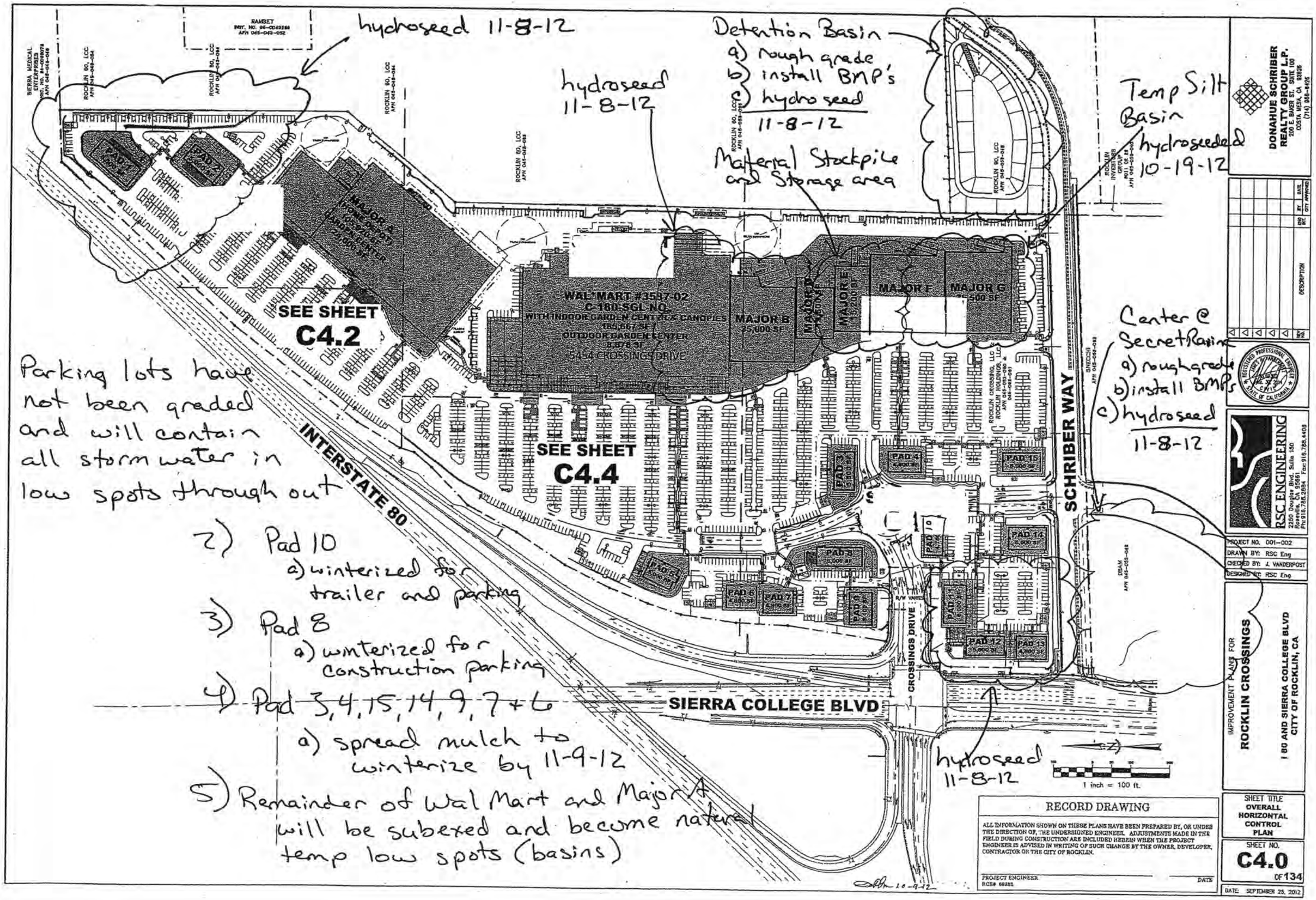

1) Parking lots have not been graded and will contain all storm water in low spots through out

2) Pad 10
   a) winterized for trailer and parking

3) Pad 8
   a) winterized for construction parking

4) Pad 3, 4, 15, 14, 9, 7 + 6
   a) spread mulch to winterize by 11-9-12

5) Remainder of Wal Mart and Major A will be subexed and become natural temp low spots (basins)

11-5-12 TAB B

Emailed Marty Hartzell the attached colored site map noting BMP measures placed and dates associated with application of measures to supplement sketch sent on 11-2-12

Photo B-1 showing hydroseeding of detention basin

Photo B-2 showing grading and wall building at Dominguez Loop with bark mulch on slopes in the background

Andy Van Veldhuizen

From: Andy Van Veldhuizen
Sent: Monday, November 05, 2012 3:58 PM
To: MHartzell@waterboards.ca.gov
Cc: Bob Aroyan; 'JPetersen@dsrg.com'; J.Vanderpost@rsc-engr.com; 'Dave'; Brian Hansen; Dan Leitheiser; Jeff Guerrero; Andy Van Veldhuizen
Subject: RE: Rocklin Crossings SWPPP compliance
Attachments: Rocklin Crossings SWPPP Plan 11-5-12.pdf.pdf

Marty,
Attached is an updated plan that better delineates site conditions and the latest forecast.
Should you have any questions please do not hesitate to call myself or our QSP Dave Clayson (916) 826-0154

Andy Van Veldhuizen
Senior Project Manager
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We have identified areas that can be stabilized with some preparatory work in rough grading to ensure water is diverted, captured and contained.
When the weather windows are right we will move back onto these areas to complete grading and permanently winterize.
As noted in our walk, the site topography is unique in that all water run on and capture is able to be contained with minimal effort and the potential locations for runoff has been identified and will be properly protected and monitored.
Should you have any questions please do not hesitate to call myself or our QSP Dave Clayson (916) 826-0154. We will continue to work with our QSP and QSD to ensure we maintain compliance and provide you with updates as the plan changes, rain is forecasted and various areas are stabilized.

Once again thank you for meeting with us and working with us on this site.

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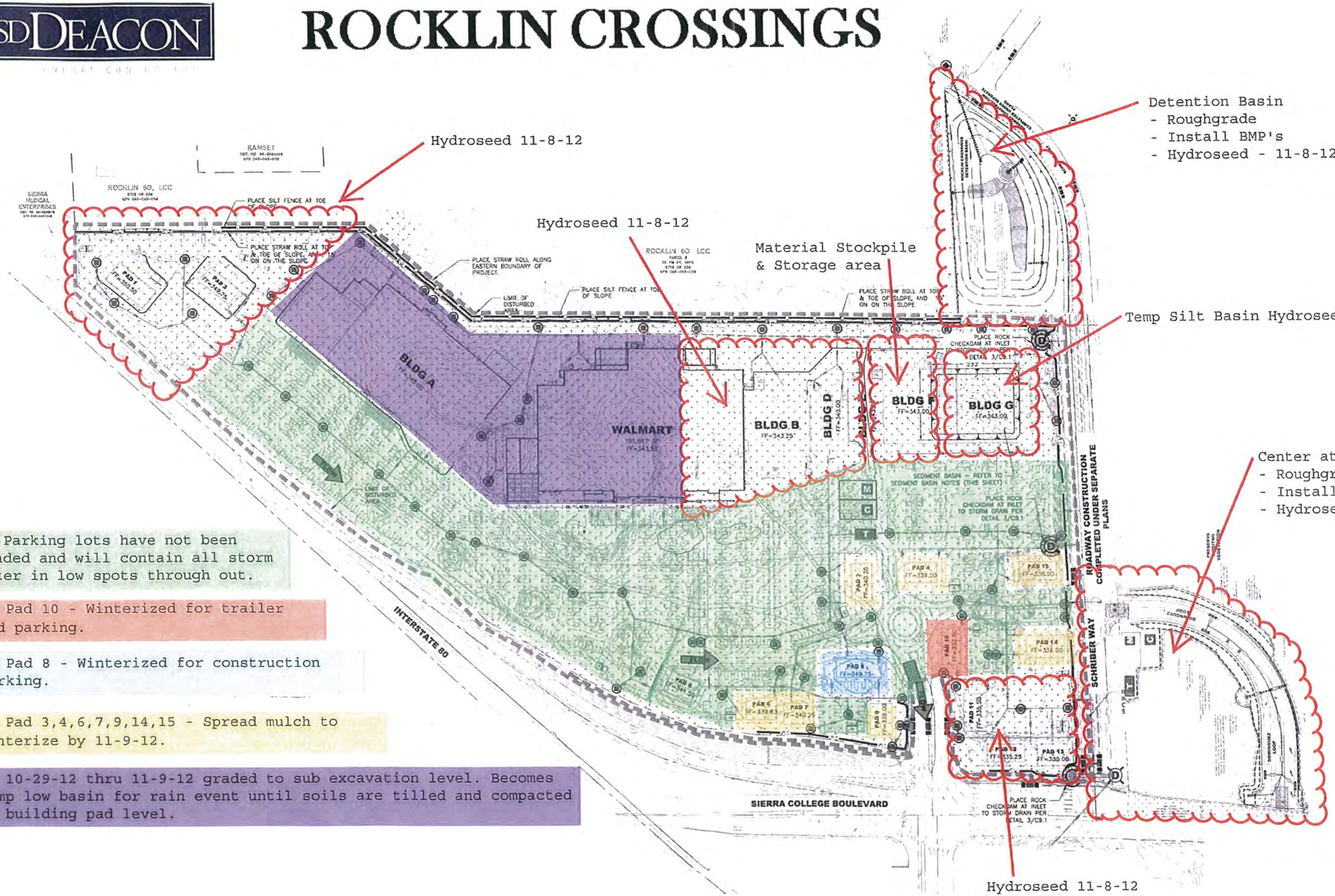
SD DEACON

ROCKLIN CROSSINGS



1. Parking lots have not been graded and will contain all storm water in low spots through out.

2. Pad 10 - Winterized for trailer and parking.

3. Pad 8 - Winterized for construction parking.

4. Pad 3,4,6,7,9,14,15 - Spread mulch to winterize by 11-9-12.

5. 10-29-12 thru 11-9-12 graded to sub excavation level. Becomes temp low basin for rain event until soils are tilled and compacted to building pad level.

ublished 11-5-12

PHOTO B-1 - HYDROSEEDING OF DETENTION BASIN

PHOTO B-2 - DOMINGUEZ LOOP

11-9-12 TAB C

Emailed Marty Hartzell the attached colored site map noting BMP measures placed and dates associated with application of measures.

- Added hydromulch measures at property NW side along freeway
- Show tree grindings placed on slopes for mulch 10-30-12
- Show additional Stabilized Fiber Matrix and hydromulch at previously hydroseeded detention basin
- Reapplication of additional hydromulch as SW village area
- Noting work at Center @ Secret Ravine
    - Geo wall installation ongoing
    - Grading in conjunction with Geo Wall
    - Compaction tracking and adding curlex blankets
    - Scheduled Install of drainage structure
    - Plugging of culverts at NE corner drainage structure in Center @ Secret Ravine creating a diversion of clean water through storm system

Photo C-1 showing bark mulch spread on slopes at the eastern side of Rocklin Crossings

\ndy Van Veldhuizen

From: Andy Van Veldhuizen
Sent: Friday, November 09, 2012 3:09 PM
To: MHartzell@waterboards.ca.gov
Cc: Bob Aroyan; 'JPetersen@dsrg.com'; J.Vanderpost@rsc-engr.com; 'Dave'; Brian Hansen; Dan Leitheiser; Jeff Guerrero; Andy Van Veldhuizen
Subject: Rocklin Crossings SWPPP compliance
Attachments: Rocklin Crossings SWPPP Plan 11-9-12.pdf.pdf

Hello Marty,

After this last rain event we met this morning with our QSP and site Superintendents' and have decided to implement some changes and reinforce some areas with stronger measures.
Changes to the previous plan include:

Re-spraying the detention basin with SFM and seed
Re-applying hydromulch at the SW corner
Noting actual hydromulch application areas from this past week
Noting the use of tree grindings on slopes
Noting the progress of Geo Wall install and additional grading on Center @ Secret Ravine
Install of the last upstream drainage structure will happen on Monday 11-12 at the NW corner of Center @ Secret Ravine.
Two culverts that enter this drainage structure that contain water runoff of the site will be plugged
The one culvert entering this drainage structure from across Sierra College Blvd will be left open as a clear water diversion of this water through the drainage system completed and in place once all protective measures downstream are in place

Should you have any questions please do not hesitate to call myself or our QSP Dave Clayson (916) 826-0154

Andy Van Veldhuizen
Senior Project Manager
T: 916.969.0900 | F: 916.960.1134
S.D. Deacon Corp. of California | J.R. Roberts/Deacon, Inc.

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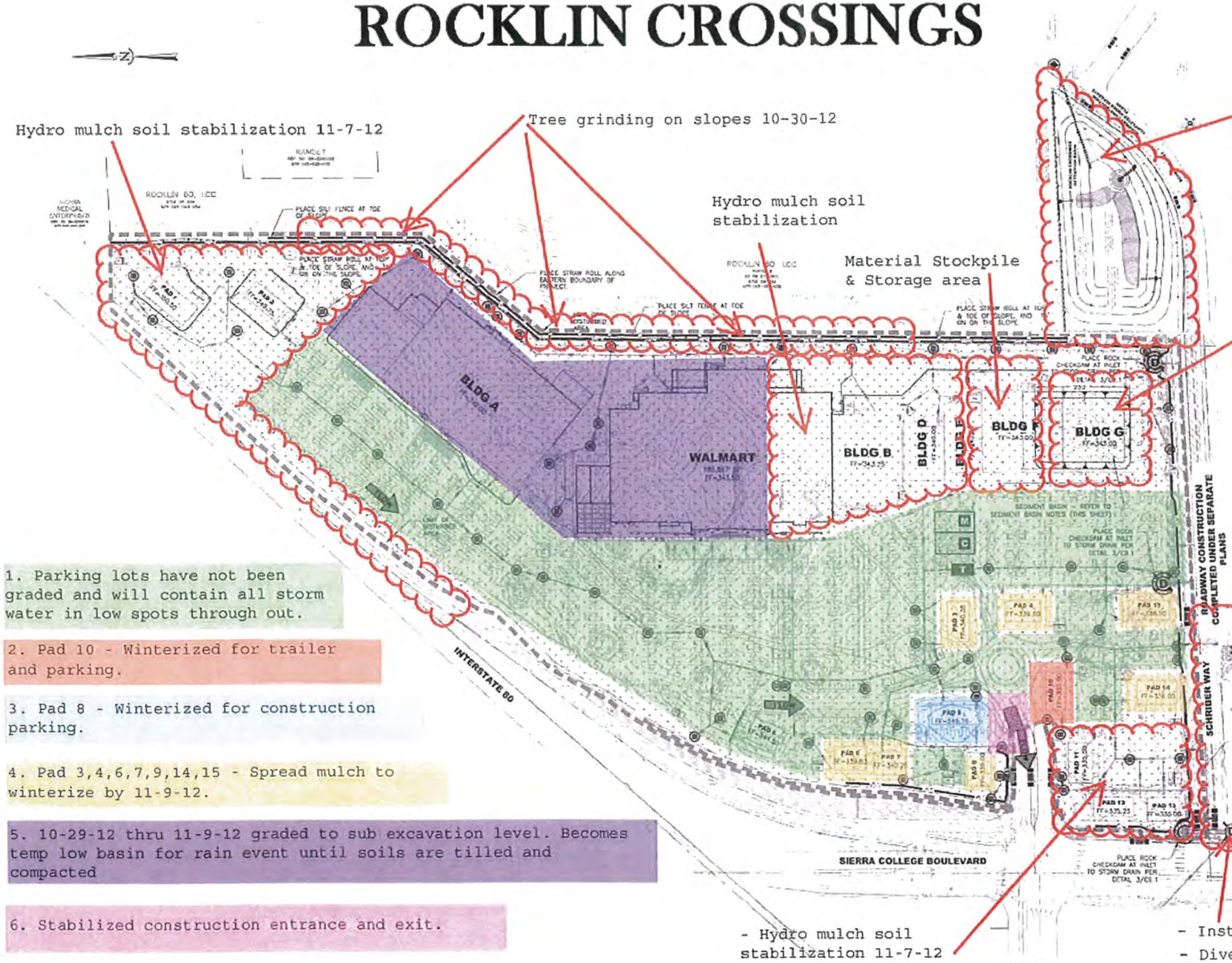
ROCKLIN CROSSINGS

SD DEACON



Hydro mulch soil stabilization 11-7-12

Tree grinding on slopes 10-30-12

Hydro mulch soil stabilization

Material Stockpile & Storage area

Detention Basin
- Roughgrade
- Hydro mulch soil stabilization 11-7-12
- Spray SFM with seed before next rain event

Temp Silt Basin Hydroseeded 10-19-12

Center at Secret Ravine
- Roughgrade
- Hydro mulch soil stabilization 11-7-12
- GEO wall installation ongoing
- Grading continuing in conjunction with GEO wall
- Compaction tracking & curlex blankets in place before next rain event

1. Parking lots have not been graded and will contain all storm water in low spots through out.

2. Pad 10 - Winterized for trailer and parking.

3. Pad 8 - Winterized for construction parking.

4. Pad 3,4,6,7,9,14,15 - Spread mulch to winterize by 11-9-12.

5. 10-29-12 thru 11-9-12 graded to sub excavation level. Becomes temp low basin for rain event until soils are tilled and compacted

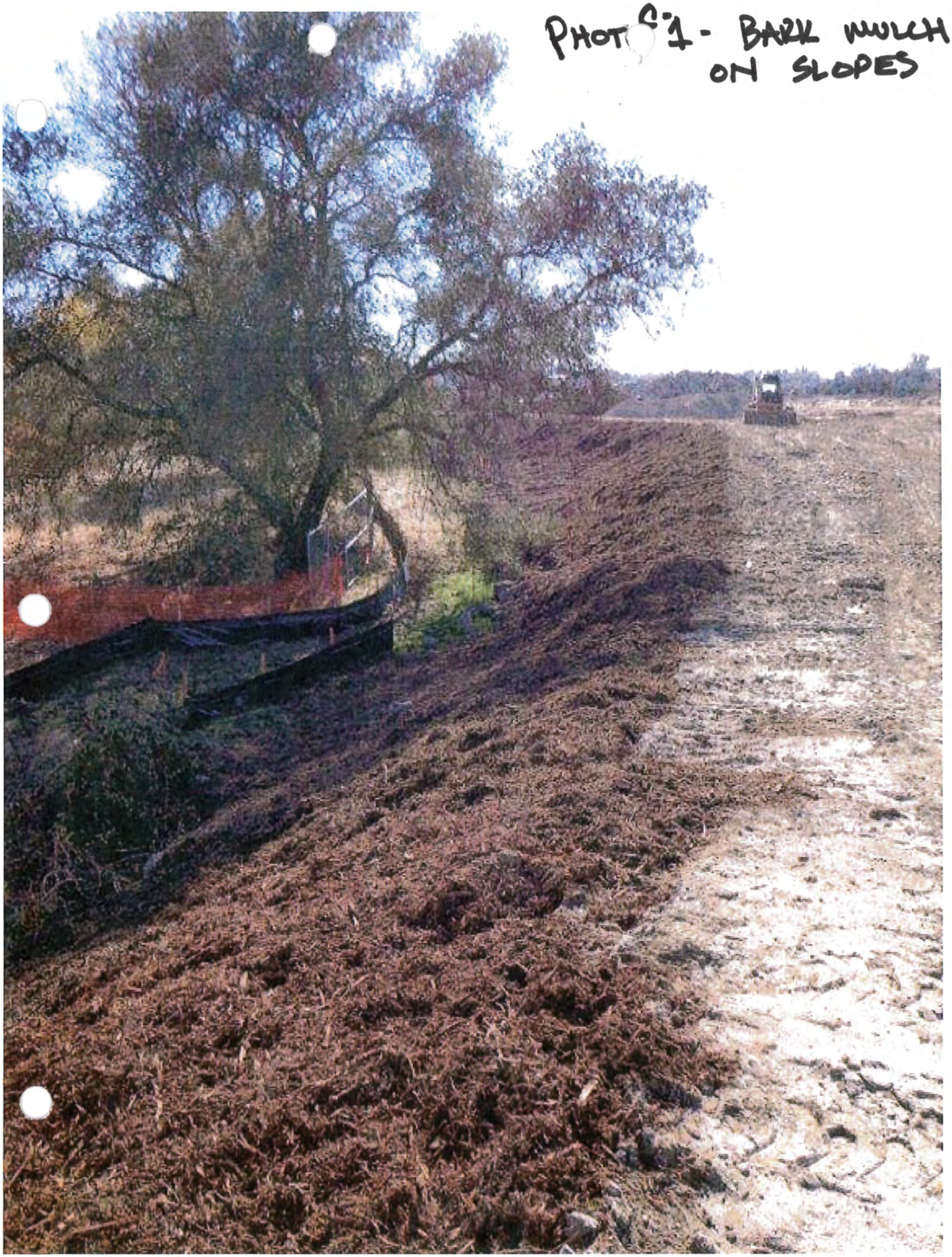
6. Stabilized construction entrance and exit.

Date Revised - 11-9-12

- Hydro mulch soil stabilization 11-7-12
- Reapply additional hydro mulch before next rain event

- Install drainage structure 11-12-12
- Divert run on from 18" culvert thru drainage system
- Plug culverts that contain site run on

PHOTO 1 - BARK MULCH ON SLOPES



11-15-12 TAB D

Emailed Marty Hartzell the attached colored site map noting BMP measures placed and dates associated with application of measures.

- Reapplied additional hydromulch with seed to detention basin
- Designated haul roads on site (informed subs that no vehicles are to wander beyond designated areas to protect areas stabilized with hydroseed and hydromulch efforts)
- Noted rockery walls in place and completed in Center @ Secret Ravine
- Added tree grindings on slopes in Center @ Secret Ravine
- Reapplication of additional hydromulch with seed at SW village (pads 11-13 area)
- Noting 80% of Wal-Mart pad at rough grade
- Noting Bldg A sub excavation creating a temp low basin to contain storm water

Photo D-1 build up of Dominguez Loop Geo Wall

Photo D-2 Dominguez Loop Headwall outfall – water is from clean water diversion of upstream runon

Photo D-3 Dominguez Loop Geo Wall looking east from head wall

Photo D-4 Dominguez Loop Geo Wall looking west from head wall

Photo D-5 Dominguez Loop Geo Wall

Andy Van Veldhuizen

From: Andy Van Veldhuizen
Sent: Thursday, November 15, 2012 10:38 AM
To: MHartzell@waterboards.ca.gov
Cc: Bob Aroyan; 'JPetersen@dsrg.com'; J.Vanderpost@rsc-engr.com; 'Dave'; Brian Hansen; Dan Leitheiser; Jeff Guerrero; Andy Van Veldhuizen; Alan Douglas
Subject: Rocklin Crossings SWPPP compliance
Attachments: Rocklin Crossings SWPPP Plan 11-15-12.pdf.pdf

Hello Marty,
Attached is this week's updated SWPPP Compliance plan
Changes noted are actual dates of compliance measures placed over the past week and progress of Center @ Secret Ravine grading and retaining walls.
As always should you have any questions please do not hesitate to call myself or our QSP Dave Clayson (916) 826-0154
Thanks

Andy Van Veldhuizen
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Subject: Rocklin Crossings SWPPP compliance

Hello Marty,

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Changes to the previous plan include:

- Re-spraying the detention basin with SFM and seed
- Re-applying hydromulch at the SW corner
- Noting actual hydromulch application areas from this past week
- Noting the use of tree grindings on slopes
- Noting the progress of Geo Wall install and additional grading on Center @ Secret Ravine
- Install of the last upstream drainage structure will happen on Monday 11-12 at the NW corner of Center @ Secret Ravine.
  - Two culverts that enter this drainage structure that contain water runoff of the site will be plugged
  - The one culvert entering this drainage structure from across Sierra College Blvd will be left open as a clear water diversion of this water through the drainage system completed and in place once all protective measures downstream are in place

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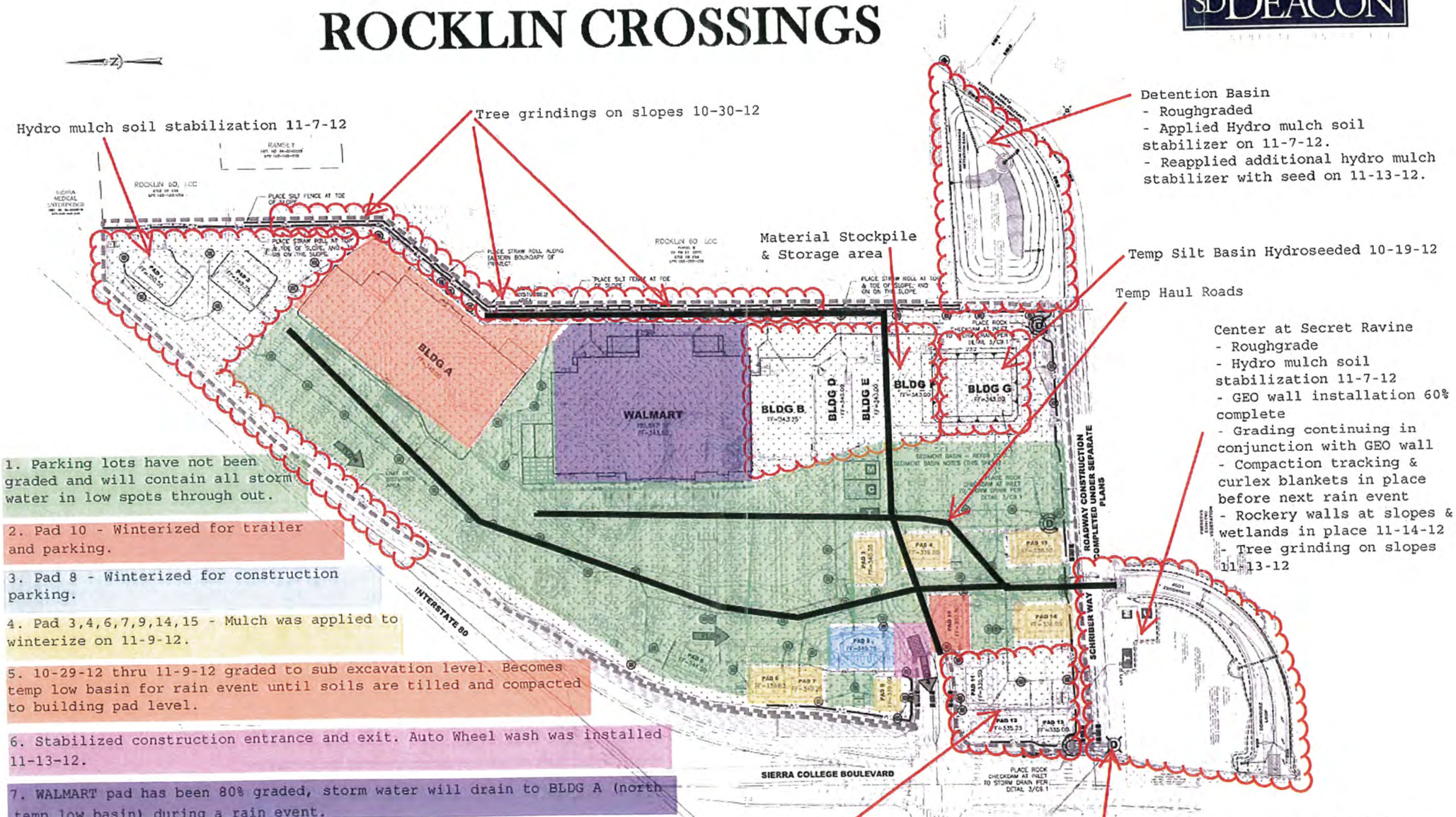
ROCKLIN CROSSINGS

SD DEACON



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2. Pad 10 - Winterized for trailer and parking.

3. Pad 8 - Winterized for construction parking.

4. Pad 3,4,6,7,9,14,15 - Mulch was applied to winterize on 11-9-12.

5. 10-29-12 thru 11-9-12 graded to sub excavation level. Becomes temp low basin for rain event until soils are tilled and compacted to building pad level.

6. Stabilized construction entrance and exit. Auto Wheel wash was installed 11-13-12.

7. WALMART pad has been 80% graded, storm water will drain to BLDG A (north temp low basin) during a rain event.

Date Revised - 11-15-12

PHOTO 1 - GEO WALL

PHOTO 2- DOMINGUEZ LOOP OUTFALL

PHOTO #3 GEO WALL LOOKING EAST

PHOTO D'4 - GEO WALL LOOKING WEST

PHOTO 5 - GEO WALL

11-26-12 TAB E

Emailed Marty Hartzell the attached colored site map noting BMP measures placed and dates associated with application of measures.

- Rock check dams added in detention basin
- Rock check dams added on neighboring property at outflow from Dominguez Loop headwall

Not noted in the colored plan map are:

Additional dikes built at various choke points in the low lying areas expected to contain storm water

A build up at the west end of the Dominguez loop Geo wall to provide for additional water storage in the excavated section to the west (see photo E-6)

Additional curlex blankets and Earthguard* soil stabilizers applied to all slopes on Center @ Secret Ravine / Dominguez Loop (see photo E-3)

Photo E-1 Secret Ravine water flow upstream of site taken 11-21-12

Photo E-2 Secret Ravine water flow downstream of site taken 11-21-12

Photo E-3 additional curlex blankets and Earthguard* soil stabilizers applied to all slopes on Center @ Secret Ravine / Dominguez Loop 11-28-12

Photo E-4 – aerial photo taken on November 26, 2012

Andy Van Veldhuizen

rom: Andy Van Veldhuizen
ɔent: Monday, November 26, 2012 4:06 PM
To: MHartzell@waterboards.ca.gov
Cc: Bob Aroyan; 'JPetersen@dsrg.com'; J.Vanderpost@rsc-engr.com; 'Dave'; Brian Hansen; Dan Leitheiser; Jeff Guerrero; Alan Douglas; Andy Van Veldhuizen
Subject: RE: Rocklin Crossings SWPPP compliance
Attachments: Rocklin Crossings SWPPP Plan 11-26-12.pdf.pdf

Hello Marty,
I hope you had a great Thanksgiving holiday!

Due to the last few series of storms we have not made a whole lot of headway in furthering grading operations.
What we have been doing is added more BMP's at our two most sensitive and vulnerable areas.
Rock check dams are being added in the Detention Basin and beyond the outfall of the Center @ Secret Ravine.
An updated map is attached.
As always should you have any questions please do not hesitate to call myself or our QSP Dave Clayson (916) 826-0154

Andy Van Veldhuizen
Senior Project Manager
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From: Andy Van Veldhuizen
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To: MHartzell@waterboards.ca.gov

ROCKLIN CROSSINGS

SD DEACON

Hydro mulch soil stabilization 11-7-12

Tree grindings on slopes 10-30-12

Detention Basin
- Roughgraded
- Applied Hydro mulch soil stabilizer on 11-7-12.
- Reapplied additional hydro mulch stabilizer with seed on 11-13-12.
- Rock Check dams added 11-26-12

Material Stockpile & Storage area

Temp Silt Basin Hydroseeded 10-19-12

Temp Haul Roads

Center at Secret Ravine
- Roughgrade
- Hydro mulch soil stabilization 11-7-12
- GEO wall installation 60% complete
- Grading continuing in conjunction with GEO wall
- Compaction tracking & curlex blankets in place before next rain event
- Rockery walls at slopes & wetlands in place 11-14-12
- Tree grinding on slopes 11-13-12

1. Parking lots have not been graded and will contain all storm water in low spots through out.

2. Pad 10 - Winterized for trailer and parking.

3. Pad 8 - Winterized for construction parking.

4. Pad 3,4,6,7,9,14,15 - Mulch was applied to winterize on 11-9-12.

5. 10-29-12 thru 11-9-12 graded to sub excavation level. Becomes temp low basin for rain event until soils are tilled and compacted to building pad level.

6. Stabilized construction entrance and exit. Auto Wheel wash was installed 11-13-12.

7. WALMART pad has been 80% graded, storm water will drain to BLDG A (north emp low basin) during a rain event.

Rock Check Dams added 11-26-12 between head wall & heavy vegetation

- Applied Hydro mulch soil stabilizer on 11-7-12.
- Reapplied additional hydro mulch stabilizer with seed on 11-13-12.

- Installed drainage structure 11-12-12
- Clean water diversion of water from west side of Sierra College thru drainage system.
- Plugged culverts to contain on site water.

Date Revised - 11-26-12

Photo E-1
SECRET RAVINE UP STREAM

PHOTO E-2 - SECRET RAVINE DOWN STREAM

PHOTO E-3 - ADDITIONAL CURLEX BLANKETS

PHOTO 6.4 - AERIAL SITE PICTURE

A series of events resulted in a temporary bermed dike breach and loss of collected storm water at the south end of the project called Dominguez Loop on Friday November 30, 2012 between approximately 8:30am a 11:30am.

11/30/12 Discharge Event.

Rain gauge measurements and storm rating for ra event November 28 through December 2 attached.

During a 24 hour period starting 0800 on Novemb 28th and ending 7:00am November 29th the site rain gauge registered 0.75 inches. This period of rain would be considered well within a normal rain fall event and the site handled the water as designed. Pumping operations were begun to alleviate pressure on the earthen berms that collected the storm water which was transferred and pumped into the then empty temporary silt basin.

During the 96 hour period starting 5:00am on November 30th through 7:00am on December 2nd the site rain gauge registered 6.25 inches. This period of rain if quantified separately is categorized as between a 50yr and a 100yr storm.

Daily shows 0945

Combined totals for the 5 day event is categorized as falling between a 25yr and 50yr storm.

Site Superintendent Dan Leitheiser visually inspected the full site including the area of Dominguez Loop at 5:30am. At the time of inspection all measures in place were secure and intact. At approximately 8:00am Marty Hartzell arrived on site to make an inspection and walked with QSP Dave Clayson to inspect the Detention Basin area at the SE end of the property. By the time Marty and Dave arrived at Dominguez Loop an hour later, SD Deacon crews were already working at plugging the breach that had just occurred at around 8:30am on the south side of Dominguez Loop.

The amount of water that fell and accumulated within a very short period of time on November 30, 2012 (approximately one hour) quickly filled up a primary holding basin at the west end of Dominguez Loop. This water spilled over a spillway lined with visqueen and entered a secondary holding basin. A water truck was

working) to pump water out of the holding basin but the sheer volume of water overwhelmed a vulnerable section of the earthen dike built between the geo wall and the existing soil bank cut of the higher ground to the west. The water quickly eroded the earthen dike and resulted in a wash out of water and silt beyond the storm drain outfall. Immediate efforts were instituted to repair the breach by using a tractor to place rock and dry soils. Visqueen was used to cover the temporary repair until permanent repairs could be made. **Plugging of the breach, stopped the flow of water from the site within ONE AND ONE HALF HOUR of the discharge.** The grading subcontractor was contacted and they immediately dispatched a dozer operator to rebuild the dike higher and wider (see attached photo #8). Re -building of the temporarily repaired dike began at 11:00am, by the end of the day on November 30th the dike had been rebuilt and secured with visqueen. Sediment from the breach was stopped by naturally heavy vegetation prior to reaching receiving waters (Secret Ravine). A 6" diesel pump was ordered for delivery the next day to keep water levels down in the temporary Dominguez Loop holding basin by pumping water up and into the original temporary silt basin. The 6" diesel pump was delivered by 7:00am on December 1st and pumping began by 9:30am and continued through the weekend to ensure that all water was contained on site.

On November 30th SD Deacon contacted ATS Environmental to provide a 1500gpm system utilizing ChitoSan as the initial polymer to settle out the detention basins. Immediate efforts were made to expedite delivery and set up. An ATS Plan was submitted and operations will begin upon SWRCB approval before discharge.

ATS Plan uploaded to SMARTS on December 11, 2012 with SWRCB approval received on December 12, 2012. After testing, ATS operations are expected to begin on December 18, 2012. It is estimated that it will take one full week to process and discharge all of the collected storm water on site.

Attachments:

F-1 Dominguez Loop SWPPP plan 11-29-12

F-2 Job Site Rain Gauge Log

F-3 Placer County Rain Tables

F-4 Placer County Rain Table Map

F-5 SD Deacon Superintendent Daily Reports for 11-26 through 12-2

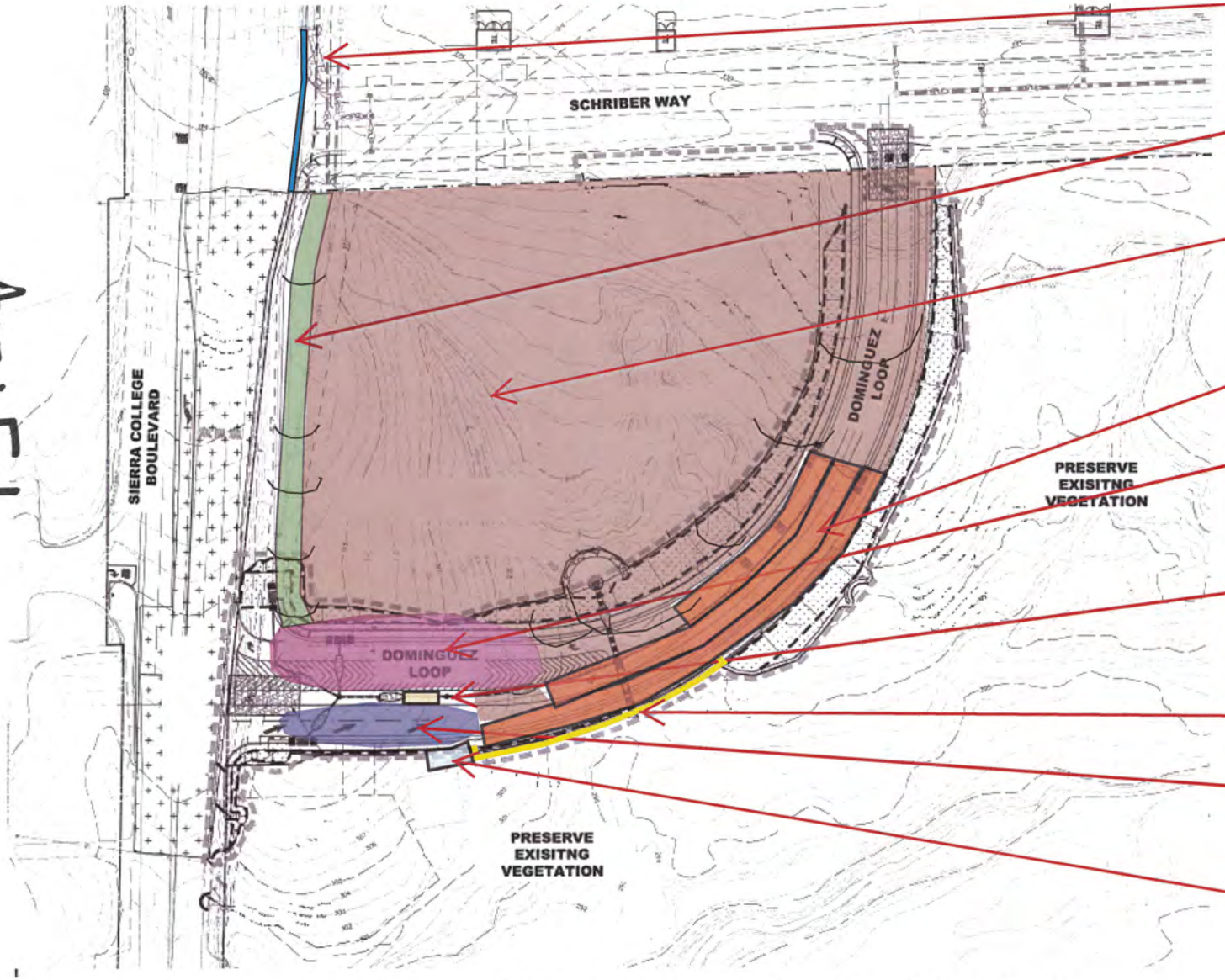
Photos F-6 through F-7 aerial views of site taken 12-3-12

Photo F-8 Dozer re-working Dominguez Loop berm on morning of 11-30-12

Photo F-9 retained water in detention basin 11-30-12

Photo F-10 temp silt basin filled to capacity for pumping operations throughout site 12-3-12

Att: F-1



Concrete berm to divert run on from Sierra College Blvd.

Natural Vegetation area along Sierra College Blvd.

Earthguard soil stabilizer applied to entire site on 11-7-12

Curlex blankets installed on slopes 11/28/12

Primary retention basin built in preparation to storm with a visqueen spillway to the secondary retention basin

4' wide visqueen spillway between primary and secondary basins

Geo Wall

Secondary Retention Basin - Size 70'L, 15'W, 2'D

Location of 11/30/12 Failure - 4'H x 8"L Containment wall spanning from the Geo Wall to native soil bank

Center at Secret Ravine - Dominguez Loop

11/29/12

Rain Gauge Log Sheet

Construction Site Name: Rocklin Crossing JOB # 992

WDID #:

Date (mm/dd/yy)	Time (24-hr)	Initials	Rainfall Depth (Inches)	Notes:
NOV 1.12	9AM	BN	1/2	RAIN FALL From 830pm 9AM measured 10/31 - 11/1
11/8/12	5:30 AM	D	1/4	RAIN 11:30 pm - 5:30 AM 11/8 - 11/9
11/29/12	8:00 A.M - 7:00 AM	D	3/11/4	RAIN FALL From 8:00 A.M - 7:AM 11/28 - 11/29
12/2/12		BN	6 1/4"	RAIN FALL From 5am - 7AM 11/30 12/2
12/5/12		D	7/8"	RAIN FALL From 11:00AM 12/5 4:00P.M. 12/5

AH: F-2

Table 5-A-1
Depth-Duration-Frequency Coefficients

150 - 3000 feet elevation
West of Sierra Nevada Crest

Depths in inches at 150 feet

total for 3day period per rain gauge measureme beginning Nov 30 and ending Dec 2nd

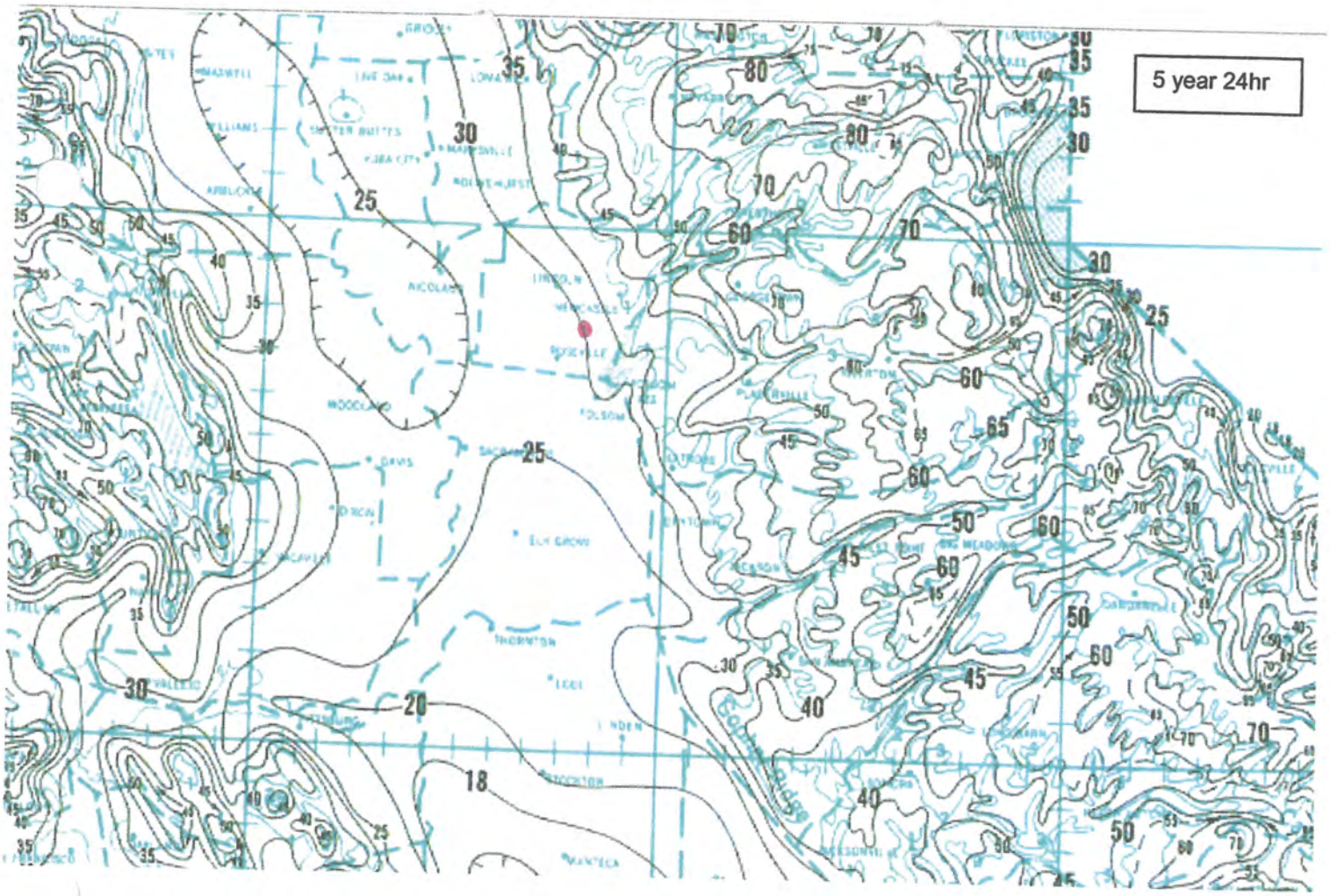
Duration	2yr	5yr	10yr	25yr	50yr	100yr	200yr	500yr
5m	0.13	0.20	0.25	0.32	0.38	0.44	0.49	0.58
10m	0.19	0.29	0.36	0.46	0.54	0.62	0.70	0.82
15m	0.23	0.35	0.43	0.55	0.64	0.73	0.82	0.96
30m	0.32	0.47	0.57	0.72	0.83	0.94	1.04	1.22
1h	0.45	0.64	0.77	0.94	1.07	1.21	1.33	1.53
2h	0.64	0.88	1.04	1.26	1.42	1.59	1.76	2.00
3h	0.77	1.04	1.23	1.47	1.66	1.85	2.03	2.31
6h	1.06	1.40	1.65	1.95	2.22	2.23	2.75	3.10
12h	1.43	1.91	2.24	2.67	3.00	3.30	3.60	4.00
1d	1.90	2.50	2.98	3.46	3.85	4.25	4.60	5.20
2d	2.51	3.40	3.95	4.65	5.15	5.70	6.20	7.00
3d	3.00	4.07	4.65	5.50	6.20 (6¼")	6.80	7.50	8.40
5d	3.61	4.91	5.76	6.85 (7")	7.63	8.42	9.20	10.29
10d	4.73	6.44	7.54	8.96	9.97	11.01	11.95	13.45

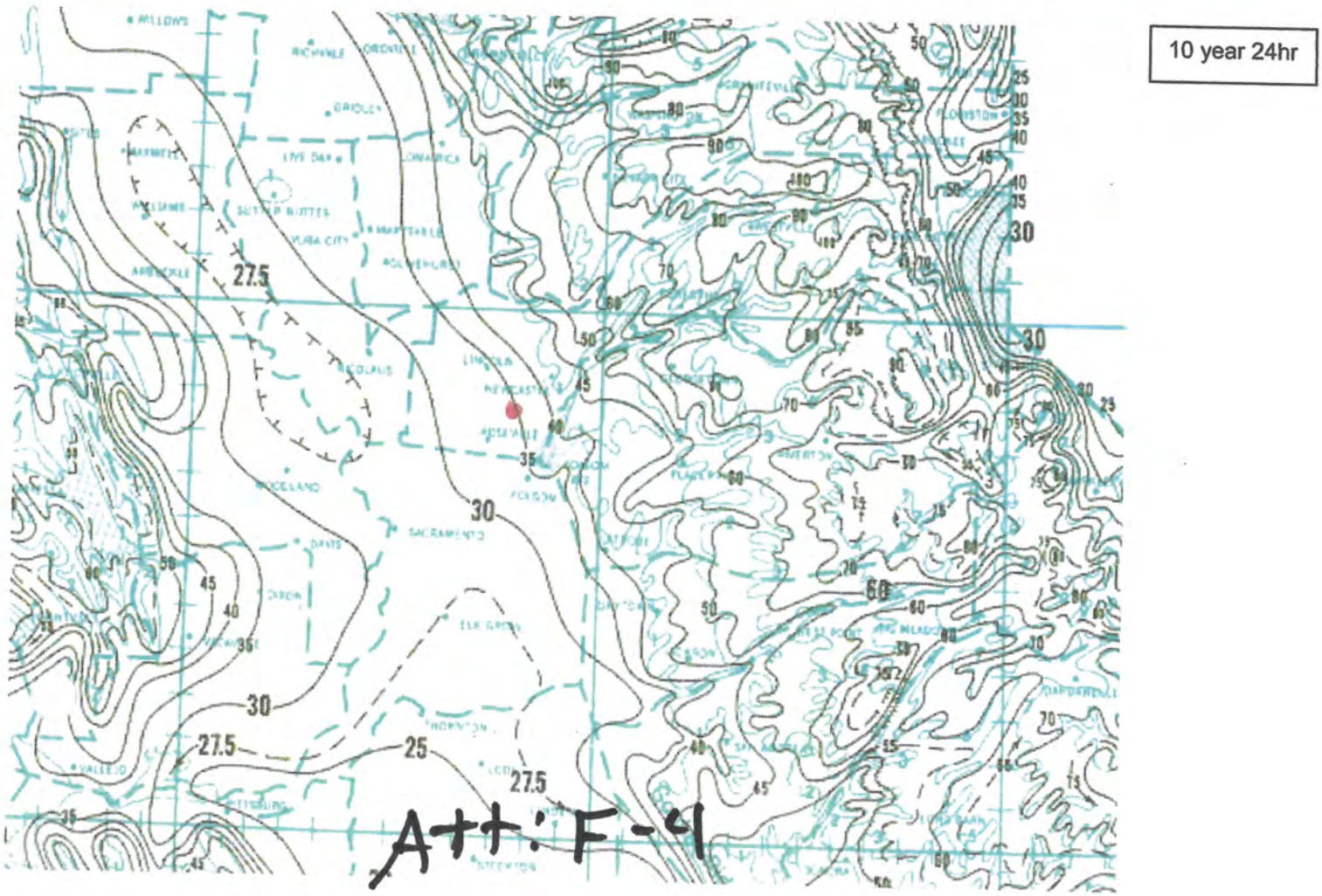
total for rain event per rain gauge measurements beginning Nov 28 and ending Dec 2nd

Change in depth, inches per 1000 feet

Duration	2yr	5yr	10yr	25yr	50yr	100yr	200yr	500yr
5m	0.007	0.000	-0.003	-0.007	-0.017	-0.023	-0.027	-0.037
10m	0.007	0.003	0.000	-0.010	-0.020	-0.027	-0.037	-0.050
15m	0.017	0.013	0.013	0.003	0.000	-0.007	-0.013	-0.027
30m	0.030	0.040	0.040	0.040	0.040	0.040	0.040	0.030
1h	0.063	0.087	0.100	0.120	0.133	0.137	0.157	0.173
2h	0.107	0.157	0.193	0.230	0.260	0.287	0.313	0.350
3h	0.143	0.220	0.263	0.327	0.373	0.413	0.457	0.513
6h	0.230	0.357	0.433	0.540	0.593	0.733	0.757	0.850
12h	0.453	0.663	0.820	0.977	1.127	1.250	1.400	1.600
1d	0.700	1.037	1.240	1.547	1.783	1.983	2.200	2.500
2d	1.163	1.667	2.017	2.483	2.850	3.167	3.533	4.000
3d	1.647	2.343	2.850	3.500	3.933	4.383	4.833	5.533
5d	2.287	3.230	3.913	4.717	5.390	5.960	6.600	7.570
10d	3.490	4.920	5.987	7.180	8.177	8.997	10.350	11.683

Att: F-3





Att. F-4

SD DEACON

DAILY SUPERINTENDENT REPORT

Job Name: Rocklin Crossing **Job #:** 992

General Info

Superintendents	Dan Leitheiser			Report #	94
Project Manager	Andy Van Vedhuizen			Date	Monday, November 26, 2012
Operations Mgr.	Bob Aroyan	Highs	58	Project Start Date	Monday, July 30, 2012
Weather	Clear	Lows	41	Total cal days onsite	119
				Weather Delays	8

Signature _____

SDD Workforce Info

Management:				Carpenters:			Laborers		Finishers:			Temps:		Others:	Total
Sup	Fore	Eng	PM	Fore	Jrny	App	Fore	Lab	Fore	Jrny	Lab	Jrny	Lab		
2				1									1		4

Crews worked	
From	7:00 AM
To	3:30 PM

Description of work

Concrete Log Summary			
CY cont ftgs		CY today	0
CY pad ftgs		CY Previous	
Plaza			
CY Slabs			
CY Piers			
CY Sidewalk		CY To date	0

Subcontractor Workforce Info

Subcontractor	# men	Hours	Description of Work
DeSilva	2	8	1-grade setter, 1- water pull
RWC			
W e Kuhl			
F n	5	8	Sewer between pad G & 15
NCB	8	8	5-drills 8hrs WM parking
Moore Twining	1	8	WM masonry screen wall
Porter	5	8	Screen wall footing- install rebar, set up templets
Wilkie Masonry	5	8	Screen wall masonry , grout wall, install cap
Jeff Guerrero (City)			
Total	26	48	

JOB DIARY: Includes Progress Delays, Disputes, SDD Work, Changes, Inspections, Conversations, Etc.

Conversation log

Time	Description of Phone Conversations

PR ECT VISITORS

E MENT/MATERIALS RECEIVED

RENTAL EQUIPMENT ON/OFF RENT

DAILY SAFETY WALK NOTES Hardhats / vest- OK, Wilkie Masonry rebar caps were removed to lay block and not reinstalled as needed

Revised: 4/27/09

Att: F-5

SD DEACON

DAILY SUPERINTENDENT REPORT

Job Name: Rocklin Crossing **Job #:** 992

General Info

Superintendents	Dan Leitheiser			Report #	95
Project Manager	Andy Van Vedhuizen			Date	Tuesday, November 27, 2012
Operations Mgr.	Bob Aroyan	Highs	58	Project Start Date	Monday, July 30, 2012
Weather	Cloudy	Lows	46	Total cal days onsite	120
				Weather Delays	9

Signature _____

SDD Workforce Info

Management:				Carpenters:			Laborers		Finishers:			Temps:		Others:	Total
Sup	Fore	Eng	PM	Fore	Jrny	App	Fore	Lab	Fore	Jrny	Lab	Jrny	Lab		
2				1									1		4

Crews worked	
From	7:00 AM
To	3:30pm

Description of work

Concrete Log Summary			
CY cont ftgs		CY today	0
CY pad ftgs		CY Previous	
Plaza			
CY Slabs			
CY Piers			
CY Sidewalk		CY To date	0

Subcontractor Workforce Info

Subcontractor	# men	Hours	Description of Work
Wilkie Masonry	5	8	Screen Wall masonry- install cap, lay block
DeSilva	3	8	Move equipment off WM pad, misc grading Secret Ravine, stock pile dirt for Geo wall - secure dikes a
R'	5	9.5	Complete Geo Wall Dominguez Loop - before rain coming
N	9	7	No drilling today due to rain forecast, Blast rock WM parking area by pad 3
Preston	4	8	Sewer line between G &15
Walace Kuhl	1	8	Geo Wall Dominguez Loop, backfill sewer lines
Moore Twining	1	8	WM -masonry wall
Jeff Guerrero (City)			
Porter Concrete	5	8	Screen Wall Footing- pour concrete from sta 15+50 - 17+90
TSM	2	4	SWPPP's install for rain event - BMP's look good
Total	35	68.5	

JOB DIARY: Includes Progress Delays, Disputes, SDD Work, Changes, Inspections, Conversations, Etc.

Work on tire wash -replaced sensor, make misc adjustments, chem pump not working they will need to install by hand until pump can be fixed. Mike Whitney (Moby Dick). Shane (ATS)

Time	Description of Phone Conversations

PROJECT VISITORS Andy V.

EQUIPMENT/MATERIALS RECEIVED

RENTAL EQUIPMENT ON/OFF RENT

DAILY SAFETY WALK NOTES Wilkie - installed missing rebar caps as needed

Revised: 4/27/09

SD DEACON

DAILY SUPERINTENDENT REPORT

Job Name: Rocklin Crossing **Job #:** 992

General Info

Superintendents	Dan Leitheiser			Report #	96
Project Manager	Andy Van Vedhuizen			Date	Wednesday, November 28, 2012
Operations Mgr.	Bob Aroyan	Highs	61	Project Start Date	Monday, July 30, 2012
Weather	Rain- started 8:00am Heavy Rain	Lows	45	Total cal days onsite	121
				Weather Delays	10

Signature _____

SDD Workforce Info

Management:				Carpenters:			Laborers		Finishers:			Temps:		Others:	Total
Sup	Fore	Eng	PM	Fore	Jrny	App	Fore	Lab	Fore	Jrny	Lab	Jrny	Lab		
2				1									1		4

Crews worked	
From	7:00am
To	3:30pm

Description of work
Preston- misc pickup work, do not want to open anything up due to major rain coming

Concrete Log Summary			
CY cont ftgs		CY today	0
CY pad ftgs		CY Previous	
Plaza			
CY Slabs			
CY Piers			
CY Sidewalk		CY To date	0

Subcontractor Workforce Info

Subcontractor	# men	Hours	Description of Work
TSM			
DeSilva			
[redacted]	4	8	Storm drain behind WM- misc pickup work
Walace Kuhl			
NCB			
Jeff Guerrero (City)			
RWC			
Total	4	8	

JOB DIARY: Includes Progress Delays, Disputes, SDD Work, Changes, Inspections, Conversations, Etc.

Talked to Jason (preston) to check on availability of pipe plugs if needed to block off DI's 48 - 60" plugs Owner onsite meeting -see minutes

Conversation log

Time	Description of Phone Conversations

[redacted]CT VISITORS Andy V., BA

EQUIPMENT/MATERIALS RECEIVED _____

RENTAL EQUIPMENT ON/OFF RENT _____

DAILY SAFETY WALK NOTES _____

Revised: 4/27/09

SD DEACON

DAILY SUPERINTENDENT REPORT

Job Name: Rocklin Crossing **Job #:** 992

General Info

Superintendents	Dan Leitheiser			Report #	97
Project Manager	Andy Van Vedhuizen			Date	Thursday, November 29, 2012
Operations Mgr.	Bob Aroyan	Highs	58	Project Start Date	Monday, July 30, 2012
Weather	Cloudy / Rain	Lows	42	Total cal days onsite	122
				Weather Delays	11

Signature _____

SDD Workforce Info

Management:				Carpenters:			Laborers		Finishers:			Temps:		Others:	Total
Sup	Fore	Eng	PM	Fore	Jrny	App	Fore	Lab	Fore	Jrny	Lab	Jrny	Lab		
2				1											3

Crews worked	
From	7:00am
To	3:30pm

Description of work
Preston plugged off storm drain pipes that may cause possible discharge - 1-60",2 -36". SDD - Brian and Mark check and install SWPPP's as needed- BMP's OK

Concrete Log Summary			
CY cont ftgs		CY today	0
CY pad ftgs		CY Previous	
Plaza			
CY Slabs			
CY Piers			
CY Sidewalk		CY To date	0

Subcontractor Workforce Info

Subcontractor	# men	Hours	Description of Work
DeSilva			
W e Kuhl			
P n	2	6	Plug off pipes, check pipes already pluged, locate SD manholes Schriber Way
Porter			
Walace Kuhl			
NCB			
Moore Twining			
RWC			
Jeff Guerrero (City)			
Wilkie Masonry	5	8	Relocate Scaffolding
Total	7	14	

JOB DIARY: Includes Progress Delays, Disputes, SDD Work, Changes, Inspections, Conversations, Etc.

Rain total from 8:00am yesterday to 7:00am this morning 3/4" No one working onsite due to possible heavy rains. SDD- 1. Pumped water to temp basin from Dominguez Loop to allow for more possible rain. 2. Mulch & rock added to slops as needed. 3. Spray Earth Guard on Secret ravine / Dominguez Loop.

Juan and I rolled up carpet

Time	Description of Phone Conversations

R CT VISITORS

EQUIPMENT/MATERIALS RECEIVED

RENTAL EQUIPMENT ON/OFF RENT

DAILY SAFETY WALK NOTES

Revised: 4/27/09

SD DEACON

DAILY SUPERINTENDENT REPORT

Job Name: Rocklin Crossing **Job #:** 992

General Info

Superintendents	Dan Leitheiser			Report #	98
Project Manager	Andy Van Vedhuizen			Date	Friday, November 30, 2012
Operations Mgr.	Bob Aroyan	Highs	63	Project Start Date	Monday, July 30, 2012
Weather	Heavy Rain started last night	Lows	56	Total cal days onsite	123
				Weather Delays	12

Signature _____

SDD Workforce Info

Management:				Carpenters:			Laborers		Finishers:			Temps:		Others:	Total
Sup	Fore	Eng	PM	Fore	Jrny	App	Fore	Lab	Fore	Jrny	Lab	Jrny	Lab		
2					3										5

Crews worked	
From	7:00am
To	3:30pm

Description of work
No work onsite today. SWPPP,s & BMP's, BMP's maintance, De water to temp basin

Concrete Log Summary			
CY cont ftgs		CY today	0
CY pad ftgs		CY Previous	
Plaza			
CY Slabs			
CY Piers			
CY Sidewalk		CY To date	0

Subcontractor Workforce Info

Subcontractor	# men	Hours	Description of Work
TSD			
DeSilva Gates			
W[illegible] Masonry			
[illegible]			
Walace Kuhl			
Preston	1	1	Scott checked plugs in piping - (all are holding)
NCB			
Moore Twining			
Porter			
TSM			
Jeff Guerrero (City)			
Total	1		

11/30/12 DAILY

Dominguez Loop.

SDD - maintain SWPPP's 5:30am walked site to review potential SWPPP's problems- At Detention Basin 36" plug was leaking causing some release of water at out flow. Repaired leak. Around 7:45am dike behind job trailer was overflowing causing dike to leak, water ran accross Schriber way down to holding basin at Dominguez Loop. Approx 8:30am to much water flowing into Dominguez Loop holing area started overflowing onto Sneccaci property, dike broke releasing water in holding area 8:35am. Water flowed along bottom of Geo Wall causing undermining of wall. I called Barney (DSG)to see if he could send someone to repair dike ASAP. Ernie (DSG)onsite around 11:00am, with D-8 dozer started building burms throughout site to help retain water, repaired dike at Dominguez Loop. Marty (Water Quality Board) onsite 9:45am Dave (TSM) onsite 10:00am Dave & Marty walked site. Dave took water samples at discharge areas.

Conversation log

Time	Description of Phone Conversations
9:30	called Barney need Ernie here to help rebuild burms at Secret Ravine.
9:40	Barney called back Ernie is on his way

PROJECT VISITORS BA

EQUIPMENT/MATERIALS RECEIVED _____

RENTAL EQUIPMENT ON/OFF RENT _____

DAILY SAFETY WALK NOTES _____

Revised: 4/27/09

SD DEACON

DAILY SUPERINTENDENT REPORT

Job Name: Rocklin Crossing **Job #:** 992

General Info

Superintendents	Dan Leitheiser			Report #	99
Project Manager	Andy Van Vedhuizen			Date	Saturday, December 01, 2012
Operations Mgr.	Bob Aroyan	Highs	59	Project Start Date	Monday, July 30, 2012
Weather	Rain	Lows	43	Total cal days onsite	124
				Weather Delays	13

Signature _____

SDD Workforce Info

Management:				Carpenters:			Laborers		Finishers:			Temps:		Others:	Total
Sup	Fore	Eng	PM	Fore	Jrny	App	Fore	Lab	Fore	Jrny	Lab	Jrny	Lab		
1															1

Crews worked	
From	7:00am
To	8:00pm

Description of work
Brian H. & Clear Creek - pump water into temp basin - all day

Concrete Log Summary			
CY cont ftgs		CY today	0
CY pad ftgs		CY Previous	
Plaza			
CY Slabs			
CY Piers			
CY Sidewalk		CY To date	0

Subcontractor Workforce Info

Subcontractor	# men	Hours	Description of Work
DSG			
NCB			
W[illegible]e Kuhl			
[illegible]			
Total			

JOB DIARY: Includes Progress Delays, Disputes, SDD Work, Changes, Inspections, Conversations, Etc.

Delivered 6" pump to pump water from Dominguez Loop into Temp Basin., Used 2" pumps to control water going into Dominguez Loop to quickly.

Conversation log

Time	Description of Phone Conversations

PROJECT VISITORS BA

EQUIPMENT/MATERIALS RECEIVED

RE[illegible]AL EQUIPMENT ON/OFF RENT

(SAFETY WALK NOTES OK

Revised: 4/27/09

SD DEACON

DAILY SUPERINTENDENT REPORT

Job Name: Rocklin Crossing **Job #:** 992

General Info

Superintendents	Dan Leitheiser			Report #	100
Project Manager	Andy Van Vedhuizen			Date	Sunday, December 02, 2012
Operations Mgr.	Bob Aroyan	Highs	61	Project Start Date	Monday, July 30, 2012
Weather	Light Rain	Lows	52	Total cal days onsite	125
				Weather Delays	14

Signature _____

SDD Workforce Info

Management:				Carpenters:			Laborers		Finishers:			Temps:		Others:	Total
Sup	Fore	Eng	PM	Fore	Jrny	App	Fore	Lab	Fore	Jrny	Lab	Jrny	Lab		
1															1

Crews worked	
From	7:00am
To	8:00pm

Description of work

Brian H. pump water into temp Basin. Pumped water to Dominguez Loop from between pads 15 & 14 then up to temp basin. Ernie Checked all berms and repaired as needed to hold water back. Check DI plugs -OK

Concrete Log Summary			
CY cont ftgs		CY today	0
CY pad ftgs		CY Previous	
Plaza			
CY Slabs			
CY Piers			
CY Sidewalk		CY To date	0

Subcontractor Workforce Info

Subcontractor	# men	Hours	Description of Work
DSG	1	8	Grade site to divert water for pumping
Total	1		

JOB DIARY: Includes Progress Delays, Disputes, SDD Work, Changes, Inspections, Conversations, Etc.

Conversation log

Time	Description of Phone Conversations

PROJECT VISITORS

EQUIPMENT/MATERIALS RECEIVED

RENTAL EQUIPMENT ON/OFF RENT

SAFETY WALK NOTES

Revised: 4/27/09

December 3, 2012 Rocklin Crossings_MG_1535

Att: F-6

December 3, 2012 Center @ Secret Ravine
_MG_1552

December 3, 2012
Rocklin Crossings and Rocklin Commons
_MG_1556

Att: F-7

Photo F-8 Dozer reworking DL berm

PHOTO F-9 - RETAINED WATER IN - DETENTION BASIN

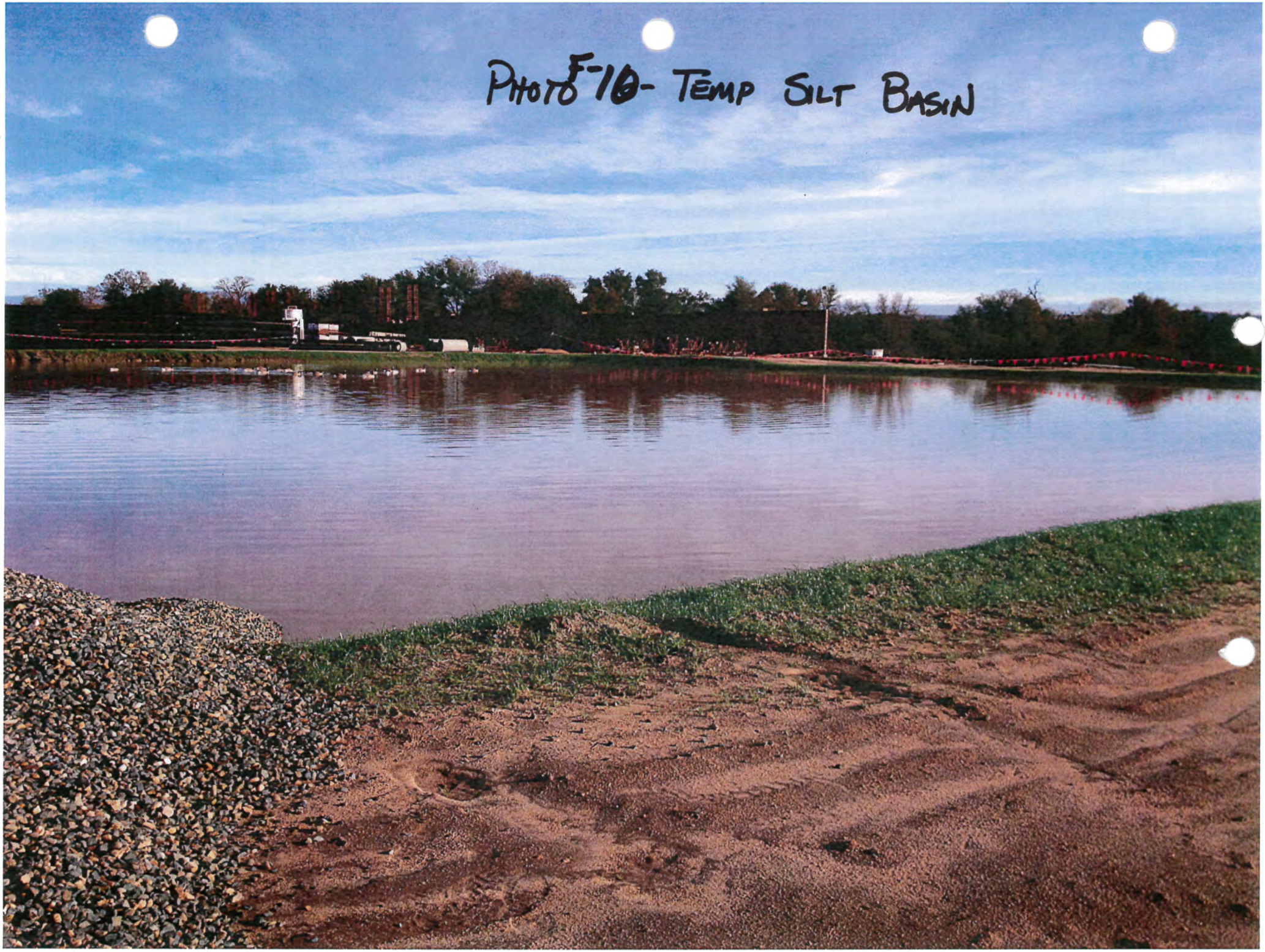


PHOTO F-10 - TEMP SILT BASIN

12-4-12 TAB G

Emailed Marty Hartzell the attached colored site map noting BMP measures placed and dates associated with application of measures.

- Additional earth berms in new detention basin
- GorillaSnot* applied to new earthen berms in detention basin
- Additional pipe plugs in culvert and manhole at detention basin outfall to retain water on site
- Regrade and stabilize slope that was failing
- Show location of proposed water treatment system on Schriber Way
- Additional earthen berms south of Temp Silt Basin to slow water flow from site
- Added Earthguard* soil stabilizer and visqueen to berms on Center @ Secret Ravine
- Show locations of added earthen berms in low lying choke points

Not noted in the colored plan map or emails:

- December 4th - SD Deacon consulted with Scott Thorne of Scott Thorne Environmental Consulting Services.
- December 5th SD Deacon negotiated with Total Site Maintenance to supplement TSM QSP with Scott Thorne Environmental Consulting Services to provide advice, an additional set of eyes and expertise. Scott Thorne's involvement includes but is not strictly limited to:
  - Meetings with Regional Water Board representatives
  - Weekly Site walks with TSM
  - General consulting advice regarding the site conditions and what ought to be done
  - General meetings with SDD construction staff
  - Observations of site BMP performance
  - Weekly summary

December 6th SD Deacon is contacted by owner of Rocklin Crossings that the Water Board has requested a meeting with all parties at their offices in Rancho Cordova on December 12th

Photo G-1 through G-3 - new basin "B" built in detention basin to contain 6.2M gallons of storm water

Photo G-4 - ATS system mobilizing 12-10-12

Photo G-5 pump system and rebuilt berm with plastic cover

Andy Van Veldhuizen

rom: Andy Van Veldhuizen
Sent: Tuesday, December 04, 2012 4:00 PM
To: MHartzell@waterboards.ca.gov
Cc: Bob Aroyan; 'JPetersen@dsrg.com'; J.Vanderpost@rsc-engr.com; 'Dave'; Brian Hansen; Dan Leitheiser; Jeff Guerrero; Alan Douglas; Andy Van Veldhuizen
Subject: RE: Rocklin Crossings SWPPP compliance
Attachments: Rocklin Crossings SWPPP Plan 12-4-12.pdf.pdf; photo.JPG.JPG

Hello Marty,
We have been working at recovering from this past weekend's storms that created significant problems for the site.

The area that had the containment failure on Friday has a new larger earthen dike put in place (see attached photo). We are applying an Earthguard Soil Emulsion product on the slopes of the area and around this dike to minimize further erosion.

We also have a plan in place to provide additional dikes and water storage capacity around and near the temporary silt basin. Unfortunately due to the constrained weather window we are in we will not have these new storage locations in place until later this week. After these new dikes are installed we will be applying Gorilla-Snot Soil Stabilizer in these newly graded areas. Additionally we are proposing to the owner a filtration system to treat the stored water on site, we anticipate getting this system in place and operational by mid next week.

An updated map is attached.
As always should you have any questions please do not hesitate to call myself or our QSP Dave Clayson (916) 826-0154

Andy Van Veldhuizen
Senior Project Manager
T: 916.969.0900 | F: 916.960.1134
S.D. Deacon Corp. of California | J.R. Roberts/Deacon, Inc.

Please consider the environment before printing this email. Thank you

---

From: Andy Van Veldhuizen
Sent: Monday, November 26, 2012 4:06 PM
To: MHartzell@waterboards.ca.gov
Cc: Bob Aroyan; 'JPetersen@dsrg.com'; J.Vanderpost@rsc-engr.com; 'Dave'; Brian Hansen; Dan Leitheiser; Jeff Guerrero; Alan Douglas; Andy Van Veldhuizen
Subject: RE: Rocklin Crossings SWPPP compliance

Hello Marty,
I hope you had a great Thanksgiving holiday!

Due to the last few series of storms we have not made a whole lot of headway in furthering grading operations.
What we have been doing is added more BMP's at our two most sensitive and vulnerable areas.
Rock check dams are being added in the Detention Basin and beyond the outfall of the Center @ Secret Ravine.
An updated map is attached.
As always should you have any questions please do not hesitate to call myself or our QSP Dave Clayson (916) 826-0154

SD DEACON

ROCKLIN CROSSINGS

Hydro mulch soil stabilization 11-7-12

Tree grindings on slopes 10-30-12

12-5-12 Additional earth berms and apply GorillaSnot soil stabilizer

Temp Silt Basin Hydroseeded 10-19-12

Material Stockpile & Storage area

Temp Haul Roads

Detention Basin
- Roughgraded
- Applied Hydro mulch soil stabilizer on 11-7-12.
- Reapplied additional hydro mulch stabilizer with seed on 11-13-12.
- Rock Check dams added 11-26-12

11-29-12 - Plugged 60" culvert and 36" drainpipe

12-4-12 Regrade and stabilize slopes

Location for proposed water filtration and treatment

Center at Secret Ravine
- Roughgrade
- Hydro mulch soil stabilization 11-7-12
- GEO wall installation 60% complete
- Grading continuing in conjunction with GEO wall
- Compaction tracking & curlex blankets in place before next rain event
- Rockery walls at slopes & wetlands in place 11-14-12
- Tree grinding on slopes 11-13-12
- 12-4-12 add earthguard soil stabilizing emulsion to slopes and berms
- 12-4-12 Fortified soil berms with visqueen

1. Parking lots have not been graded and will contain all storm water in low spots through out.

2. Pad 10 - Winterized for trailer and parking.

3. Pad 8 - Winterized for construction parking.

4. Pad 3,4,6,7,9,14,15 - Mulch was applied to winterize on 11-9-12.

5. 10-29-12 thru 11-9-12 graded to sub excavation level. Becomes temp low basin for rain event until soils are tilled and compacted to building pad level.

6. Stabilized construction entrance and exit. Auto Wheel wash was installed 11-13-12.

7. WALMART pad has been 80% graded, storm water will drain to BLDG A (north temp low basin) during a rain event.

Rock Check Dams added 11-26-12 between head wall & heavy vegetation

- Applied Hydro mulch soil stabilizer on 11-7-12.
- Reapplied additional hydro mulch stabilizer with seed on 11-13-12.

- Added earth berms 11-26-12

- Installed drainage structure 11-12-12
- Clean water diversion of water from west side of Sierra College thru drainage system.
- Plugged culverts to contain on site water.

Date Revised - 12-4-12

Andy Van Veldhuizen

From: Jan Petersen [JPetersen@dsrg.com]
Sent: Thursday, December 06, 2012 5:39 PM
To: Bob Aroyan; Andy Van Veldhuizen; Doug Roberts; Matt Defazio; Rick Chavez; Jim Vanderpost
Subject: Fw:Rocklin Crossing and Rocklin Commons Construction sites

Heres the official notice. Please make sure all the appropriate team members attend. Thanks.

Hartzell, Marty@Waterboards --- Rocklin Crossing and Rocklin Commons Construction sites ---

From: "Hartzell, Marty@Waterboards" <Marty.Hartzell@waterboards.ca.gov>
To jpetersen@dsrg.com
Cc "Rosenbaum, " Steve@Waterboards" " <Steve.Rosenbaum@waterboards.ca.gov>, "Wyels, " Wendy@Waterboards" " <Wendy.Wyels@waterboards.ca.gov>
Date: Thu, Dec 6, 2012 3:47 PM
SubjectRocklin Crossing and Rocklin Commons Construction sites

---

Hello Janet,

Following the large discharges of sediment laden water off the subject construction sites on 30 November through 2 December, Water Board staff request a meeting with you to discuss site stabilization, storm water treatment, and compliance with the Construction General Permit.

Water Board staff are available on **Wednesday December 12 from 11:30 to 1:00** at our Rancho Cordova Office -see address below.

Compliance and Enforcement Supervisor Wendy Wyels, Storm Water Compliance and Enforcement Unit Chief Steve Rosenbaum, and I will attend. Water Board staff counsel may also sit in on the meeting.

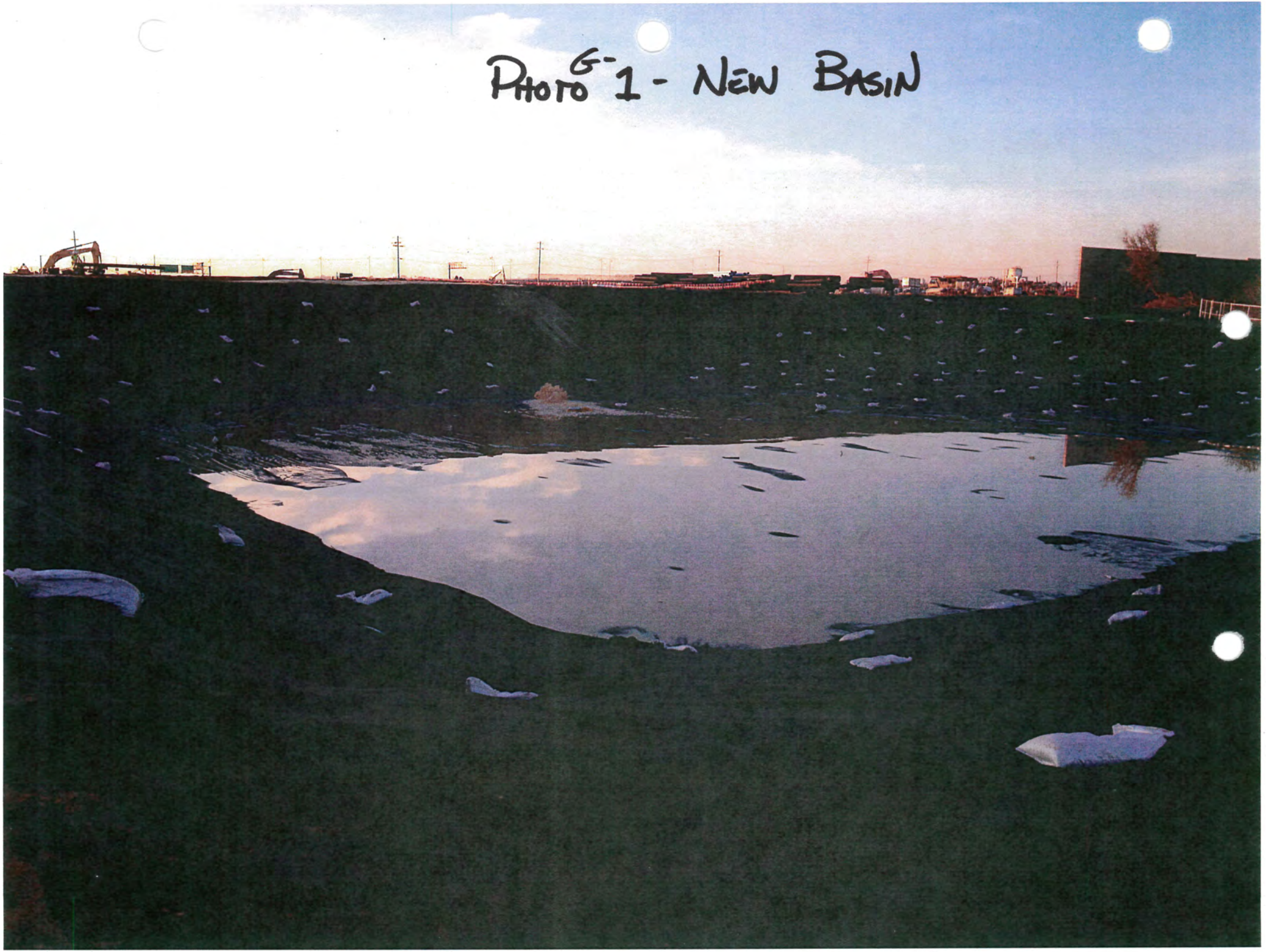
Please invite appropriate contractors and consultants to relate how the Rocklin Crossing and Rocklin Commons construction sites will come back into compliance with the Construction General Permit.

Thank you.

Marty Hartzell
Engineering Geologist
Central Valley Regional Water Quality Control Board

11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670-6114
Office: 916-464-4630
e-mail: mhartzell@waterboards.ca.gov
website: www.waterboards.ca.gov/centralvalley

PHOTO G-1 - NEW BASIN



G-
PHOTO 2 - NEW BASIN

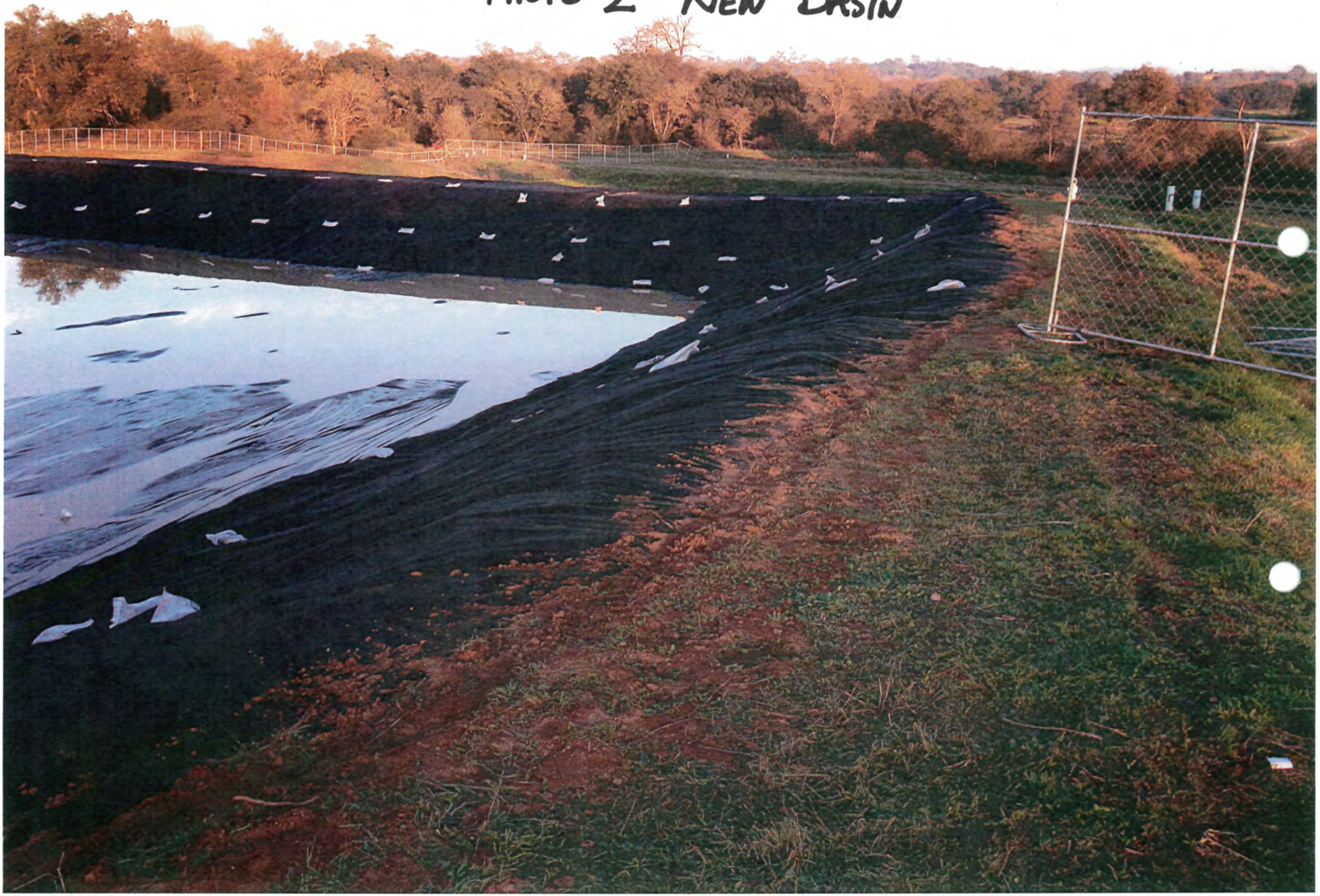


PHOTO G-3 - NEW BASIN

PHOTO 6-4- ATS MOBILIZING

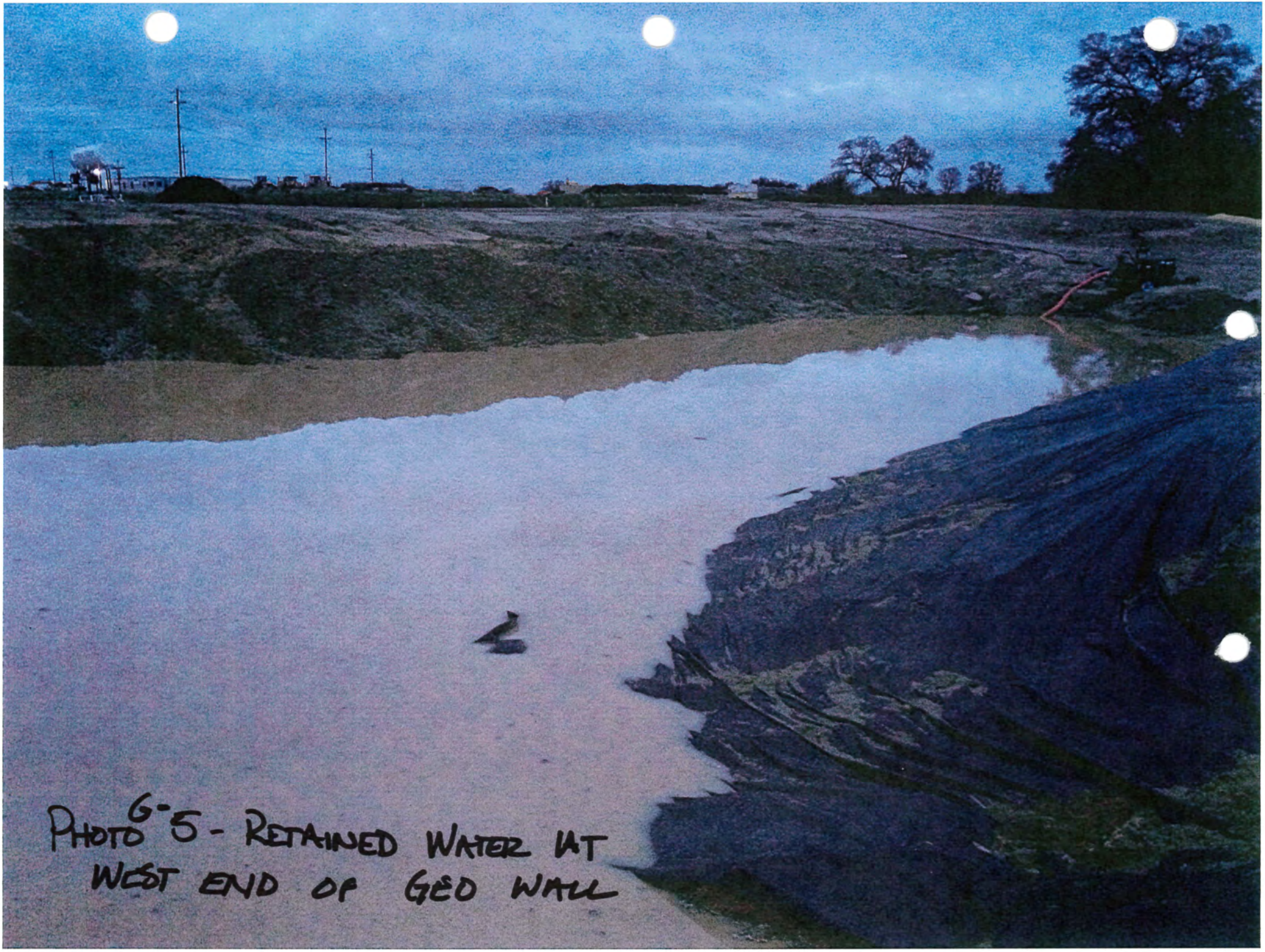


PHOTO 6-5 - RETAINED WATER AT WEST END OF GEO WALL

12-7-12 TAB H

Emailed Marty Hartzell the attached colored site map noting BMP measures placed and dates associated with application of measures.

- Completely lined with 4 oz fabric new temp basin and labeled as Basin B
- Further delineated basin B
- Show location of earthen berm built at west end of Dominguez Loop
- Show location of excavation that will retain water at west end of Dominguez Loop
- Show location of earthen berm between pads 3 and 8 built 11-26-12

Not noted in the colored plan map or emails:

Photo H-1 Sides of original temp silt basin (labeled Basin A) lined with 4oz fabric

Andy Van Veldhuizen

rom: Andy Van Veldhuizen
Sent: Friday, December 07, 2012 5:05 PM
To: MHartzell@waterboards.ca.gov
Cc: Bob Aroyan; 'JPetersen@dsrg.com'; J.Vanderpost@rsc-engr.com; 'Dave'; Brian Hansen; Dan Leitheiser; Jeff Guerrero; Alan Douglas; Andy Van Veldhuizen; 'scott@thorneonyourside.com'
Subject: RE: Rocklin Crossings SWPPP compliance
Attachments: Rocklin Crossings SWPPP Plan 12-7-12.pdf.pdf

Hello Marty,
Some minor changes to the plans we sent earlier this week, the area labeled Basin B is now built and we will be lining the basin bottom and sides with a 4oz nonwoven fabric in lieu of the noted Gorilla Snot product on Monday the 10th, we feel that the fabric will better protect the area from erosion as the basin is filled and drained.
ATS Environmental Inc has been contracted to provide water filtration and treatment services and will begin mobilizing on Monday the 10th with an expected ready for operations date of the 14th pending ATS plan approval by SWRCB.

The active treatment system will utilize both temporary silt basins (Basin A and Basin B) as settling ponds. We anticipate using organic polymers such as chitosan acetate for the initial settling of the suspended materials to reduce the turbidity to better facilitate filtration and treatment. The two basins will alternate as a reception area for storm water collection and a settling basin from which to draw and treat water before discharging back into the environment.
ATS Environmental has been retained to prepare an ATS plan that is SMARTS ready to be reviewed by the QSD and subsequently submitted to the Board for approval and to set up and operate the treatment system.

We look forward to meeting with you and your team on Wednesday to discuss the processes and how we can better epare the site for upcoming storms.

Andy Van Veldhuizen
Senior Project Manager
T: 916.969.0900 | F: 916.960.1134
S.D. Deacon Corp. of California | J.R. Roberts/Deacon, Inc.

Please consider the environment before printing this email. Thank you

---

From: Andy Van Veldhuizen
Sent: Tuesday, December 04, 2012 4:00 PM
To: MHartzell@waterboards.ca.gov
Cc: Bob Aroyan; 'JPetersen@dsrg.com'; J.Vanderpost@rsc-engr.com; 'Dave'; Brian Hansen; Dan Leitheiser; Jeff Guerrero; Alan Douglas; Andy Van Veldhuizen
Subject: RE: Rocklin Crossings SWPPP compliance

Hello Marty,
We have been working at recovering from this past weekend's storms that created significant problems for the site.

The area that had the containment failure on Friday has a new larger earthen dike put in place (see attached photo). We are applying an Earthguard Soil Emulsion product on the slopes of the area and around this dike to minimize further osion.

We also have a plan in place to provide additional dikes and water storage capacity around and near the temporary silt basin. Unfortunately due to the constrained weather window we are in we will not have these new storage locations in place until later this week. After these new dikes are installed we will be applying Gorilla-Snot Soil Stabilizer in these

SD DEACON

ROCKLIN CROSSINGS

Hydro mulch soil stabilization 11-7-12

Tree grindings on slopes 10-30-12

12-5-12 Additional earth berms and apply GorillaSnot soil stabilizer 12/10-12 Temp silt basin B lined with 4 oz. fabric

Temp Silt Basin A Hydroseeded 10-19-12

Material Stockpile & Storage area

Temp Haul Roads

11-29-12 - Plugge xisting 60" culvert and existing 36" drainpipe

Detention Basin
- Roughgraded
- Applied Hydro mulch soil stabilizer on 11-7-12.
- Reapplied additional hydro mulch stabilizer with seed on 11-13-12.
- Rock Check dams added 11-26-12

12-4-12 Regrade and stabilize slopes

Location for proposed water filtration and treatment
Mobilize to site 12/10
Operational & Ready for SWRCB approval 12/14

Center at Secret Ravine
- Roughgrade
- Hydro mulch soil stabilization 11-7-12
- GEO wall installation 60% complete
- Grading continuing in conjunction with GEO wall
- Compaction tracking & curlex blankets in place before next rain event
- Rockery walls at slopes & wetlands in place 11-14-12
- Tree grinding on slopes 11-13-12
- 12-4-12 add earthguard soil stabilizing emulsion to slopes and berms
- 12-4-12 Fortified soil berms with visqueen

12-4 applied earth guard to all exposed area

Rock Check Dams added 11-26-12 between head wall & heavy vegetation

Excavation providing for additional water collection

Earth Berm

1. Parking lots have not been graded and will contain all storm water in low spots through out.

2. Pad 10 - Winterized for trailer and parking.

3. Pad 8 - Winterized for construction parking.

4. Pad 3,4,6,7,9,14,15 - Mulch was applied to winterize on 11-9-12.

5. 10-29-12 thru 11-9-12 graded to sub excavation level. Becomes temp low basin for rain event until soils are tilled and compacted to building pad level.

6. Stabilized construction entrance and exit. Auto Wheel wash was installed 11-13-12.

7. WALMART pad has been 80% graded, storm water will drain to BLDG A (north temp low basin) during a rain event.

- Applied Hydro mulch soil stabilizer on 11-7-12.
- Reapplied additional hydro mulch stabilizer with seed on 11-13-12.

- Added earth berms 11-26-12

- Installed drainage structure 11-12-12
- Clean water diversion of water from west side of Sierra College thru drainage system.
- Plugged culverts to contain on site water.

Date Revised - 12-7-12

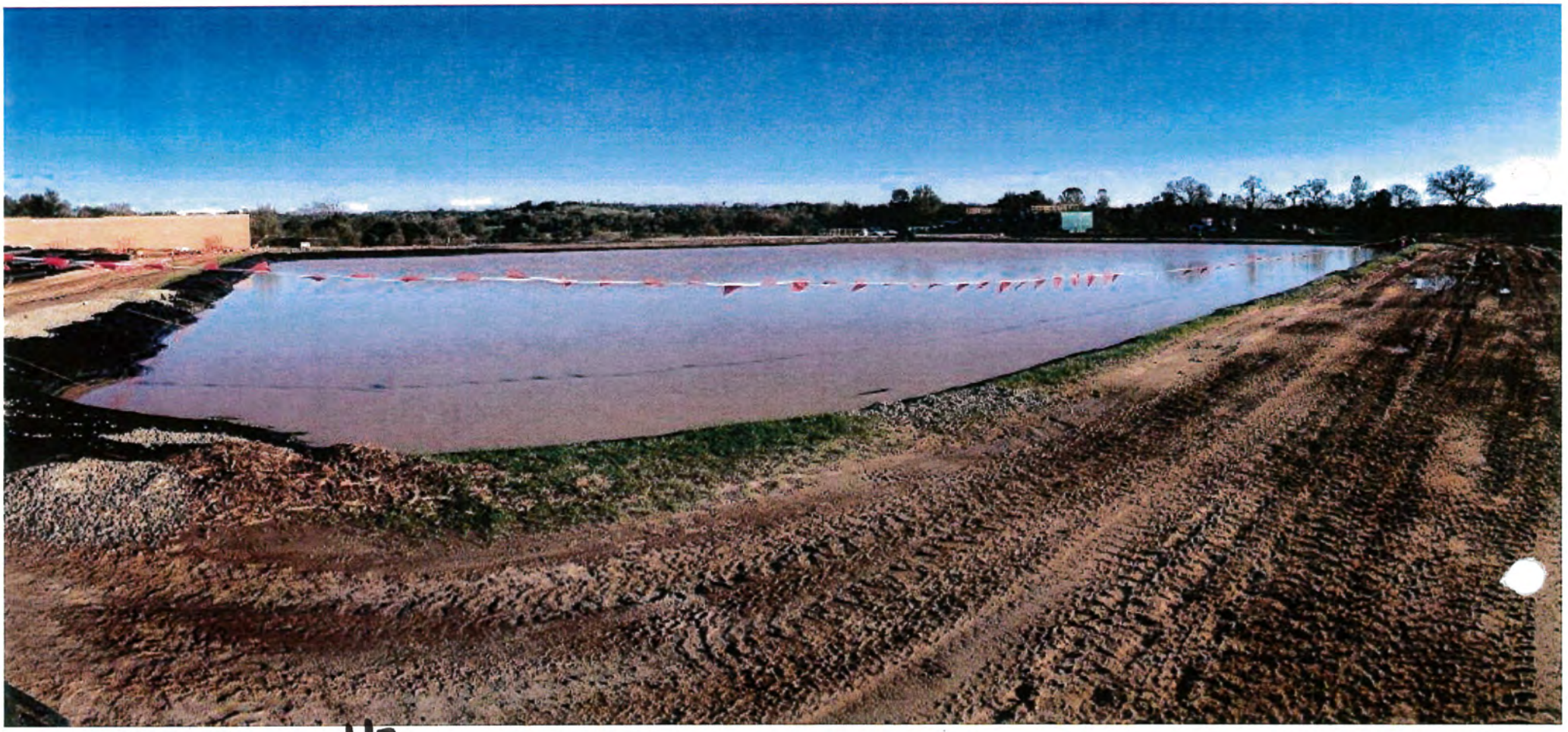


PHOTO H-1 - SIDES OF ORIGINAL SILT BASIN LINED WITH 4oz FABRIC

12-10-12 TAB I

Created phased grading plan and discussed with affected subcontractors, see attached site plan.

Phased grading plan to be implemented immediately with a goal of getting to site grades, suitable for proper soils stabilization for the duration of the winter.

Once critical and sensitive areas on site are graded and properly stabilized, grading operations will be reduced to portions critical to turnover of the Wal-Mart building pad on January 15, 2013. All other area will be graded in manageable portions that can also be stabilized prior to future rain events.

Rocklin Crossings phased grading plan

1. Contract with water treatment company ATS Environmental Inc to treat, filter and discharge water with an approved ATS plan
2. Build out of additional emergency temporary silt basin (labeled Basin B) Dec 6-7
3. Line basin B with 4oz non-woven fabric, bottom sides and back slopes Dec 10
4. ATS equipment begins mobilization Dec 10 expected to be ready for operations by Dec 14 upon approval by SWRCB of ATS plan
5. Pump water from Center @ Secret Ravine (C@SR) into Basin B Dec 10-11
6. Pump water from various low lying areas throughout the site into Basin B Dec 11-14
7. Re-apply soil stabilizers to SW village area and to C@SR Dec 11 prior to forecasted rain event of Dec 12
8. Establish all weather access road into and across site to Wal-Mart (WM) staging area Dec 13-14
9. Install base rock to staging area at majors B-E pads Dec 14
10. Cut to subex grades at SW village area and fill to final grades in C@SR = 2 shifts
11. Apply soil stabilizers and plan BMP's to C@SR and fence off all access = 1 shift
12. Remove existing BMPs and finish grade to be able to certify building pads 3, 4, 5, 6, 7, 9, 14 and 15 = 1 shift
13. Re-apply final BMP's to building pads 3, 4, 5, 6, 7, 9, 14 and 15 = 1 shift
14. Remove rock from WM sub ex to SW village deeper fill areas = 4 shifts
15. Top off SW village including pads 11, 12 and 13 =3 shifts
16. Apply final BMP's to SW village and building pads = 1 shift
17. Complete WM pad backfill and final grading = 10 shifts
18. Apply final BMP's to WM pad = 1 shift
19. Install all weather access roads around WM pad = 3 shifts
20. Basin A and B will remain in place as water retention and settling basins for water treatment through March 2013

Phased site grading plan reflects dates for completion before the next forecasted rain event, all other activities are noted as shift durations (one shift = one day). Activities designated as shift duration will only be started and completed within appropriate weather windows.

Rocklin Crossings phased grading plan

1. Contract with water treatment company ATS Environmental Inc to treat, filter and discharge water with an approved ATS plan
2. Build out of additional emergency temporary silt basin (labeled Basin B) Dec 6-7
3. Line basin B with 4oz non-woven fabric, bottom sides and back slopes Dec 10
4. ATS equipment begins mobilization Dec 10 expected to be ready for operations by Dec 14 upon approval by SWRCB of ATS plan
5. Pump water from Center @ Secret Ravine (C@SR) into Basin B Dec 10-11
6. Pump water from various low lying areas throughout the site into Basin B Dec 11-14
7. Re-apply soil stabilizers to SW village area and to C@SR Dec 11 prior to forecasted rain event of Dec 12
8. Establish all weather access road into and across site to Wal-Mart (WM) staging area Dec 13-14
9. Install base rock to staging area at majors B-E pads Dec 14
10. Cut to subex grades at SW village area and fill to final grades in C@SR = 2 shifts
11. Apply soil stabilizers and plan BMP's to C@SR and fence off all access = 1 shift
12. Finish grade and certify building pads 3, 4, 5, 6, 7, 9, 14 and 15 = 1 shift
13. Apply final BMP's to building = pads 3, 4, 5, 6, 7, 9, 14 and 15 = 1 shift
14. Remove rock from WM sub ex to SW village deeper fill areas = 4 shifts
15. Top off SW village including pads 11, 12 and 13 =3 shifts
16. Apply final BMP's to SW village and building pads = 1 shift
17. Complete WM pad backfill and final grading = 10 shifts
18. Apply final BMP's to WM pad = 1 shift
19. Install all weather access roads around WM pad = 3 shifts
20. Basin A and B will remain in place as water retention and settling basins for water treatment through March 2013

PAD 1 6,500 SF
PAD 2 5,000 SF
MAJOR A (HOME DEPOT) 105,920 SF GARDEN CENTER 24,000 SF
WAL*MART #3587-02
C-180-SGL-NO
WITH INDOOR GARDEN CENTER & CANOPIES
185,667 SF
OUTDOOR GARDEN CENTER
8,878 SF
5454 CROSSINGS DRIVE
MAJOR B 35,000 SF
MAJOR D 13,500 SF
MAJOR E 15,200 SF
MA 35,500 SF
35,500 SF
Basin A
Basin B
PAD 3 5,500 SF
PAD 4 4,800 SF
PAD 15 5,000 SF
PAD 10 4,750 SF
PAD 14 6,000 SF
PAD 8 5,000 SF
PAD 5 5,000 SF
PAD 6 4,800 SF
PAD 7 4,800 SF
PAD 9 5,100 SF
PAD 11 6,000 SF
PAD 12 5,000 SF
PAD 13 4,800 SF
CENTER @ SECRET RAVINE

ROCKLIN CROSSINGS

I 80 AND SIERRA COLLEGE BLVD
CITY OF ROCKLIN, CA

DATE:

J

12-14-12 TAB J

Emailed Marty Hartzell the attached colored site map noting BMP measures placed and dates associated with application of measures:

- Remove designated haul roads and noted an added rock all weather road being constructed 12-13 and 12-14. This rock road will serve as access and also a rock check dam to slow the water flow during future storms across the site.
- Added is the base rock staging area next to the Wal-Mart pad that will be constructed as soon as the rock access road is complete and weather permits.
- Added notation to Temp silt Basin A where sides were lined with 4oz fabric on 12-7-12
- Added reapplication of Earthguard* soil stabilizer to Center @ Secret Ravine on 12-11-12
- Added note to earthen berm at west end of Dominguez Loop to date construction of berm and protection of berm with visqueen on 12-1-12
- Added reapplication of Earthguard* soil stabilizer to SW village (pads11-13 area) on 12-11-12
- Corrected spelling in item #5

Photo J-1 through J-4 new temp Basin B and ATS equipment being set up

Andy Van Veldhuizen

From:	Andy Van Veldhuizen
Sent:	Friday, December 14, 2012 2:27 PM
To:	'Hartzell, Marty@Waterboards'
Cc:	Andy Van Veldhuizen; JPetersen@dsrg.com; James Vanderpost; Jeff Guerrero; Brian Hansen; Bob Aroyan; Dan Leitheiser; 'scott@thorneonyourside.com'; 'Dave Clayson'; Rick Chavez
Subject:	Rocklin Crossings SWPPP compliance weekly update 12-14-12
Attachments:	Site phased grading plan 12_11_12.pdf; Rocklin Crossings SWPPP Plan 12-13-12.pdf; Temp Basin B.jpg.pdf

Hello Marty,
Attached is this week's updated colored site map, updates from last week are:

1. Remove designated haul roads and noting an added rock all weather road being constructed 12-13 and 12-14. This rock road will serve as access and also a rock check dam to reduce the velocity of water across the site.
2. Added is the base rock staging area next to the Wal-Mart pad that will be constructed as soon as the rock access road is complete and weather permits.
3. Added notation to Temp silt Basin A where sides were lined with 4oz fabric on 12-7-12
4. Added reapplication of Earthguard* soil stabilizer to Center @ Secret Ravine on 12-11-12
5. Added note to earthen berm at west end of Dominguez Loop to date reinforcement of berm and protection of berm with visqueen on 12-1-12
6. Added reapplication of Earthguard* soil stabilizer to SW village (pads11-13 area) on 12-11-12
7. Corrected spelling in item #5

Our new temporary detention basin is complete and we are working at pumping water from the various low spots scattered throughout the site into this new basin.
The ATS system is nearly completed, there are only a few valves left to install that are expected to arrive on Monday and after installation a shakedown period of priming and testing will be performed.
We anticipate having the system ready for operations by mid-day Tuesday, Wednesday morning at the latest. I will call you on Monday after the last of the valves are installed and give you a better update.

I also attached the phased grading plan I had brought with me to Wednesday's meeting, we are working with the site team on getting this entire site stabilized.
Our plan is to:

1. Provide a rock access road into the site
2. Add base rock to exposed ground at building pads B, D and E
3. Finish grade Center @ Secret Ravine, hydroseed and fence for the winter
4. Finish grade the Wal-Mart pad, stabilize and turn over to the owner
5. Stabilize the full area to the North of Wal-Mart with a combination of soil stabilizers, mulch, tackifier and more hydroseeding, and fence off access for the winter
6. Provide for drainage to a collection point and protection for the rest of the site

We have a crew coming in to remove the silt by hand to clean up of site to the south of Center @ Secret Ravine beginning Monday the 17th.

Our full report of SWPPP compliance will be delivered to you early next week.

Andy Van Veldhuizen
Senior Project Manager
T: 916.969.0900 | F: 916.960.1134

SD DEACON
GENERAL CONTRACTOR

ROCKLIN CROSSINGS

11-29-12 - Plugged existing 60" culvert and existing 36" drainpipe

Detention Basin
- Roughgraded
- Applied Hydro mulch soil stabilizer on 11-7-12.
- Reapplied additional hydro mulch stabilizer with seed on 11-13-12.
- Rock Check dams added 11-26-12

12-4-12 Regrade and stabilize slopes

-Location for proposed water filtration and treatment
-Mobilize to site 12-10-12
-Operational & Ready for SWRCB approval 12-14-12
-ATS Plans approved by SWRCB 12-12-12

Center at Secret Ravine
- Roughgrade
- Hydro mulch soil stabilization 11-7-12
- GEO wall installation 60% complete
- Grading continuing in conjunction with GEO wall
- Compaction tracking & curlex blankets in place before next rain event
- Rockery walls at slopes & wetlands in place 11-14-12
- Tree grinding on slopes 11-13-12
- 12-4-12 add earthguard soil stabilizing emulsion to slopes and berms
- 12-4-12 Fortified soil berms with visqueen

12-4-12 applied earth guard to all exposed area
12-11-12 reapply earthguard soil stabilization

Rock Check Dams added 11-26-12 between head wall & heavy vegetation

Excavation providing for additional water collection

- Earth Berm 11-30-12
- Reinforced protection with visqueen 12-1-12

Tree grindings on slopes 10-30-12

Hydro mulch soil stabilization 11-7-12

12-5-12 Additional earth berms and apply GorillaSnot soil stabilizer
12/10-12 Temp silt basin B lined with 4 oz. fabric

- 10-19-12 Temp Silt Basin A Hydroseeded
- 12-7-12 Sides lined with 4oz fabric

- Material Stockpile & Storage area

WalMart staging area
- 40,000 sqft with 8" base rock

Added 3' high rock road from construction entrance to staging area. Also serves as rock check dam for water flow across site.

1. Parking lots have not been graded and will contain all storm water in low spots through out.

2. Pad 10 - Winterized for trailer and parking.

3. Pad 8 - Winterized for construction parking.

4. Pad 3,4,6,7,9,14,15 - Mulch was applied to winterize on 11-9-12.

5. 10-29-12 thru 11-9-12 graded to sub excavation level. Becomes temp low basin for rain event until soils are filled and compacted to building pad level.

6. Stabilized construction entrance and exit. Auto Wheel wash was installed 11-13-12.

7. WALMART pad has been 80% graded, storm water will drain to BLDG A (north temp low basin) during a rain event.

- Applied Hydro mulch soil stabilizer on 11-7-12.
- Reapplied additional hydro mulch stabilizer with seed on 11-13-12.
- Apply earthguard soil stabilizer 12-11-12

- Added earth berms 11-26-12

- Installed drainage structure 11-12-12
- Clean water diversion of water from west side of Sierra College thru drainage system.
- Plugged culverts to contain on site water.

Date Revised - 12-13-12

Photos J- 1-4

active treatment system getting set up

new temp basin B looking east 12-11-12

new temp basin B looking west 12-11-12

new temp basin B back slope (east side) 12-11-12

K

Total Site Maintenance

Weekly Maintenance Logs

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: Rocklin Crossing Customer: SD Deacon Date: 8/8/2017

Crew Leader: Chris Fisher Cell #: (916) 266-3026

Work Performed:

- Relocated 150' of orange safety fence and installed 150' of new OSF

- Protected 4 storm drains with 4 yellow jacket filters and 8 siltsifters & rock mags.

Comments:

Superintendent

Signature: [signature] SDM Date: 8/8/17

Printed Name: Dan Leitheiser Phone: 916 997-0916

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: Rocklin Crossing Customer: SD Deacon Date: 9/6/12

Crew Leader: Clint Pisley Cell #: (916) 266-3026

Work Performed:

Weekly Maint

- Cleaned all Protected DI's

- Cleaned Gutters and walks

Comments:

Scott

BMP's will be added as needed or requested

Superintendent

Signature: Date:

Printed Name: Phone:

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: Rocklin Crossing Detention Basin (Dominguez Loop) Customer: SD Deacon Date: 9/17/12

Crew Leader: Chuy Pinkez Cell #: (916) 266-3026

Work Performed:

- Installed 500' ft of wattle along Sierra College
- Installed 1000' ft of silt fence along Dominguez Loop and around one outfall

Comments:

used wattle from existing stock pile for install

Superintendent

Signature: [signature] Date: 9/17

Printed Name: Dave Leitheiser SDD Phone:

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: Rocklin Crossing Customer: SJ Deacon Date: 9/24/2012

Crew Leader: Clint Pusley Cell #: (916) 266-3026

Work Performed:

- Cleaned and or inspected all Protected storm drains on Project of sediment and or debris
- Cleaned walks and Gutters on Project where needed
- Inspected and or Repaired all Linear Sediment Barriers on Project.

Comments:

Superintendent

Signature: _____ Date: _____

Printed Name: _____ Phone: _____

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: Rocklin Crossing Customer: SD Deacon Date: 10/4/2017

Crew Leader: Chris Rister Cell #: (916) 266-3026

Work Performed:

- Installed 9 Silt Fence Check Dams along Sierra College
- Inspected and or Cleaned all Protected Storm Drains
- Silt Fence Remains intact
- Cleaned walks and Gutters of Sediment and Debris

Comments:

Superintendent

Signature: _____ Date: _____

Printed Name: _____ Phone: _____

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: Rockfall Crossing Customer: SD Deacon Date: 10/9/2017

Crew Leader: Chris Pusley Cell #: (916) 266-3026

Work Performed:

- Cleaned and or inspected all Protected Storm Drains on Project.
- Inspected and or Repaired all linear sediment Barriers. (wattle, silt fence.)
- Cleaned all walk's and Gutters on Project by entrance.

Comments:

Superintendent

Signature: _____ Date: _____

Printed Name: _____ Phone: _____

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: Rocklin Crossing Customer: SD Deacon Date: 10/22/12

Crew Leader: Clint Parsley Cell #: (916) 266-3026

Work Performed: - Installed 200' of silt fence to project in areas of concern

- Installed 275' of wattle to project as check dams in areas of concern.

- 125' of wattle installed from Deacon stockpile.

Comments:

Superintendent

Signature: _____ Date: _____

Printed Name: _____ Phone: _____

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: Rock'in Crossing Customer: SD Deacon Date: 10/30/2012

Crew Leader: Clint Risley Cell #: (916) 266-3026

Work Performed: Installed 2400' of silt fence on back side of Project.

Comments:

Superintendent

Signature: _____ Date: _____

Printed Name: _____ Phone: _____

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: Rocklin Crossing Customer: SD Deacon Date: 10/30/2012

Crew Leader: Clint Pasley Cell #: (916) 766-3026

Work Performed:

- Placed Check Dam's of wattle where needed on Dominguez Loop and Rocklin Crossing

- Repaired Silt-fence on Dominguez Loop

- Placed Rock bag Check Dam's in Vegitated Swale at Rocklin Crossing

Clint

Comments:

Scott
Candice
Lorena

Superintendent

Signature: _____ Date: _____

Printed Name: _____ Phone: _____

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: DOMINGUEZ LOOP Customer: SJ DEACON Date: 11/2/2012

Crew Leader: CLINT PURLEY Cell #: (916)766-3026

Work Performed:

INSTALLED 75' OF SILTFENCE TO SITE

Comments:

Superintendent

Signature: _____ Date: _____

Printed Name: _____ Phone: _____

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

DOMINGUEZ LOOP @

Site: ROCKLIN KIA Customer: SD DEACON Date: 11/8/12

Crew Leader: SCOTT EYLES Cell #: 916 96-9291

Work Performed:

- WRAPPED WATTLE AROUND FOOT OF STOCKPILE.

- CLEANED ALL PROTECTED DI'S

- INSTALLED GEO-TECH ON ROAD ON DOMINGUEZ LOOP W/ WATTLE V DAMS.

Comments:

Superintendent

Signature: _____ Date: _____

Printed Name: _____ Phone: _____

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: DOMINGUEZ LOOP @ ROCKLIN XING Customer: SD DEACON Date: 11/16/12

Crew Leader: SCOTT EYLES Cell #: 916-341-5291

Work Performed:

- CLEANED ALL PROTECTED DI'S
- INSTALLED 50' NEW SILT FENCE.
- RE-INSTALLED 100' DAMAGED SILT FENCE W/ NEW.
- INSTALLED (6) CURLEX BLANKETS AT DISTURBED SOIL BY RETAINING WALL.

Comments:

Superintendent

Signature: _____ Date: _____

Printed Name: _____ Phone: _____

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: Rocklin Crossing Customer: SD Deacon Date: 11/27/12

Crew Leader: Candido L Cell #:

Work Performed:

- INSTALLED 30 ROCK BAGS AT VARIOUS SPOTS ON SITE

- CLEANED ALL PROTECTED DI'S & GUTTER LINER.

- CHECKED ALL BMP'S ON SITE

Comments:

Superintendent

Signature: [signature] Date: NOV 27th 2012

Printed Name: Brian Hansen Phone: 997-2160

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: DOMINGUEZ LOOP / ROLLIN XING Customer: SD DEACON Date: 12/4/12

Crew Leader: SCOTT EYLES Cell #: 916.346.9291

Work Performed:

- RE-INSTALL WATTLE & SILT FENCE AT WALL ON DOM. LOOP
- CONSTRUCTED 50 ROCK BAG WATER AT CORNER OF WALL ON DOM. LOOP
- INSTALLED (1) CURLEX BLANKET AT DITCH IN FRONT OF SILT FENCE ON DOM. LOOP.
- CLEANED ALL PROTECTED DI'S & GUTTER LINES.

Comments:

Superintendent

Signature: [signature] Date: 12/3/12

Printed Name: Dan Leitheiser Phone:

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: DETENTION BASIN ROCKLIN CROSSING Customer: SD DEACON Date: 12/10/2012

Crew Leader: CLINT PUSLEY Cell #: (916) 266-3026

Work Performed:

- INSTALLED 21 ROLLS OF GEOTEX TO BASIN
- 5 ROLLS OF CURLEX BLANKETS.
- 250 ROCK BAGS.

Comments: DELIVERED 600' WATTLE FOR STOCKPILE

Superintendent

Signature: [signature] Date: 12/10/12

Printed Name: DAN LEATHERS Phone:

TSM

Total Site Maintenance
1008 Black Diamond Way
Lodi, CA 95240
ph: (209) 371-8390
fx: (916) 381-0566

Work Order Form

Site: ROCKLIN CROSSING Customer: SD DEACON Date: 12/11/12

Crew Leader: SCOTT EYLES Cell #: 916-346-9291

Work Performed: - INSTALLED (5) WATTLE V DAMS AT FLOW LINE FROM DOMINGUEZ LOOP OUTFALL

- CLEANED ALL PROTECTED DI'S & GUTTER LINES OFF-SITE.

- CHECKED ALL BMP'S ON-SITE

Comments:

Superintendent

Signature: _____ Date: _____

Printed Name: _____ Phone: _____

Total Site Maintenance

Rain Event Action Plan

for storm November 28 – December 2

Rain Event Action Plan (REAP)

Date:	11/26/12	**WDID Number:**	5531C364102
Date Rain Predicted to Occur:	11/27/12	**Predicted % chance of rain:**	80%

Site Information:

DOMINGUEZ LOOP RD | ROCKLIN | I-80 & SCBLVD

Site Name, City and Zip Code | Project Risk Level: ☐ Risk Level 2 ☒ Risk Level 3

Site Stormwater Manager Information:

DAN LEITHEISER | SD DEACON | 916 997-0916

Name, Company, Emergency Phone Number (24/7)

Erosion and Sediment Control Contractor – Labor Force contracted for the site:

DAVE CLAYSON | TSM | 916 826-0154

Name, Company, Emergency Phone Number (24/7)

Stormwater Sampling Agent:

SAME

Name, Company, Emergency Phone Number (24/7)

Current Phase of Construction

Check ALL the boxes below that apply to your site.

☒	Grading and Land Development	☐	Vertical Construction	☐	Inactive Site
☐	Streets and Utilities	☐	Final Landscaping and Site Stabilization	☐	Other:

Activities Associated with Current Phase(s)

Check ALL the boxes below that apply to your site (some apply to all Phases).

Grading and Land Development:

☐	Demolition	☐	Vegetation Removal	☐	Vegetation Salvage-Harvest
☒	Rough Grade	☐	Finish Grade	☐	Blasting
☐	Soil Amendment(s):	☒	Excavation (_____ ft)	☒	Soils Testing
☒	Rock Crushing	☒	Erosion and Sediment Control	☒	Surveying
☐	Equip. Maintenance/Fueling	☒	Material Delivery and Storage	☐	Other:

Streets and Utilities:

☐	Finish Grade	☐	Utility Install: water-sewer-gas	☐	Paving Operations
☐	Equip. Maintenance/Fueling	☐	Storm Drain Installation	☐	Material Delivery & Storage
☐	Curb and Gutter/Concrete Pour	☐	Masonry	☐	Other:

Vertical Construction:

☐	Framing	☐	Carpentry	☐	Concrete/Forms/Foundation
☐	Masonry	☐	Electrical	☐	Painting
☐	Drywall/Interior Walls	☐	Plumbing	☐	Stucco
☐	Equip. Maintenance/Fueling	☐	HVAC	☐	Tile
☐	Exterior Siding	☐	Insulation	☐	Landscaping & Irrigation
☐	Flooring	☐	Roofing	☐	Other:

Final Landscaping & Site Stabilization:

☐	Stabilization	☐	Vegetation Establishment	☐	E&S Control BMP Removal
☐	Finish Grade	☐	Storage Yard/ Material Removal	☐	Landscape Installation
☐	Painting and Touch-Up	☐	Irrigation System Testing	☐	Other:
☐	Drainage Inlet Stencils	☐	Inlet Filtration	☐	Perm. Water Quality Ponds
☐	Other:	☐	Other:	☐	Other:

Inactive Construction Site:

☐	E & S Control Device Installation	☐	Routine Site Inspection	☐	Trash Removal
☐	E & S Control Device Maintenance	☐	Street Sweeping	☐	Other:

Rain Event Action Plan (REAP)

Date:	11/26/12	WDID Number:	553IC364102

Trades Active on Site during Current Phase(s)

Check ALL the boxes below that apply to your site

☐	Storm Drain Improvement	☒	Grading Contractor	☐	Surveyor- Soil Technician
☐	Street Improvements	☒	Water Pipe Installation	☐	Sanitary Station Provider
☐	Material Delivery	☐	Sewer Pipe Installation	☐	Electrical
☐	Trenching	☐	Gas Pipe Installation	☐	Carpentry
☐	Concrete Pouring	☐	Electrical Installation	☐	Plumbing
☐	Foundation	☐	Communication Installation	☐	Masonry
☐	Demolition	☒	Erosion and Sediment Control	☐	Water, Sewer, Electric Utilities
☐	Material Delivery	☒	Equipment Fueling/Maintenance	☐	Rock Products
☐	Tile Work- Flooring	☐	Utilities, e.g., Sewer, Electric	☐	Painters
☐	Drywall	☐	Roofers	☐	Carpenters
☐	HVAC installers	☐	Stucco	☐	Pest Control: e.g., termite prevention
☐	Exterior Siding	☒	Masons	☐	Water Feature Installation
☐	Insulation	☐	Landscapers	☐	Utility Line Testers
☐	Fireproofing	☐	Riggers	☐	Irrigation System Installation
☐	Steel Systems	☐	Utility Line Testers	☐	Other:

Trade Contractor Information Provided

Check ALL the boxes below that apply to your site.

☐	Educational Material Handout	☐	Tailgate Meetings	☐	Training Workshop
☒	Contractual Language	☐	Fines and Penalties	☐	Signage
☐	Other:	☐	Other:	☐	Other:

Continued on next page.

Rain Event Action Plan (REAP)

ate of REAP	11/26/12	WDID Number:	553IC364102
Date Rain Predicted to Occur:	11/27/12	Predicted % chance of rain:	80%

Predicted Rain Event Triggered Actions

Below is a list of suggested actions and items to review for this project. Each active Trade should check all material storage areas, stockpiles, waste management areas, vehicle and equipment storage and maintenance, areas of active soil disturbance, and areas of active work to ensure the proper implementation of BMPs. Project-wide BMPs should be checked and cross-referenced to the BMP progress map.

Trade or Activity	Suggested action(s) to perform / item(s) to review prior to rain event
☒ Information & Scheduling	☑ Inform trade supervisors of predicted rain ☑ Check scheduled activities and reschedule as needed ☑ Alert erosion/sediment control provider ☑ Alert sample collection contractor (if applicable) ☐ Schedule staff for extended rain inspections (including weekends & holidays) ☑ Check Erosion and Sediment Control (ESC) material stock ☑ Review BMP progress map ☐ Other: _____ ☐ _____ ☐ _____
☒ Material storage areas	☐ Material under cover or in sheds (ex: treated woods and metals) ☑ Perimeter control around stockpiles ☐ Other: _____ ☐ _____ ☐ _____
☒ Waste management areas	☑ Dumpsters closed ☐ Drain holes plugged ☐ Recycling bins covered ☐ Sanitary stations bermed and protected from tipping ☐ Other: _____ ☐ _____ ☐ _____
☒ Trade operations	☑ Exterior operations shut down for event (e.g., no concrete pours or paving) ☑ Soil treatments (e.g.,: fertilizer) ceased within 24 hours of event ☑ Materials and equipment (ex: tools) properly stored and covered ☑ Waste and debris disposed in covered dumpsters or removed from site ☐ Trenches and excavations protected ☑ Perimeter controls around disturbed areas ☐ Fueling and repair areas covered and bermed ☐ Other: _____ ☐ STOCKPILES COVERED ☐ _____
☒ Site ESC BMPs	☑ Adequate capacity in sediment basins and traps ☑ Site perimeter controls in place ☑ Catch basin and drop inlet protection in place and cleaned ☑ Temporary erosion controls deployed ☑ Temporary perimeter controls deployed around disturbed areas and stockpiles ☑ Roads swept; site ingress and egress points stabilized ☐ Other: _____ ☐ _____ ☐ _____
☒ Concrete rinse out area	☐ Adequate capacity for rain ☑ Wash-out bins covered ☐ Other: _____ ☐ _____ ☐ _____
Spill and drips	☐ All incident spills and drips, including paint, stucco, fuel, and oil cleaned ☑ Drip pans emptied ☐ Other: _____ ☐ _____ ☐ _____

Continued on next page.

Other / Discussion / Diagrams	
	PUMP WATER FROM LOW AREAS TO DETENTION BASIN TO CREATE ROOM IN HOLDING AREAS.

Attach a printout of the weather forecast from the NOAA website to the REAP.

I certify under penalty of law that this Rain Event Action Plan (REAP) will be performed in accordance with the General Permit by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly ...ered and evaluated the information submitted. Based on my inquiry of the persons who manage the system, or those ...sons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, ...ue, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Date: 11/26/12

ualified SWPPP Practitioner (Use ink please)

Local forecast by
"City, St" or ZIP code
Enter location ... Go
Location Help

Severe Weather Possible for Parts of Southern Plains and Lower Miss. V

The NWS Storm Prediction Center is forecasting a risk of severe thunderstorms for M the southern Plains and lower Mississippi Valley, from northeast Texas across northe western Mississippi. The main threats will be large hail and damaging winds, but the t out.
Read More...

3 MILES WSW LOOMIS CA

Fair
54°F
12°C

Humidity	67%
Wind Speed	calm
Barometer	30.07 in
Dewpoint	43°F (6°C)
Visibility	10.00 mi

Last Update on 26 Nov 9:55 am PST

Curr
Lin
Lat:

Mor

TODAY	TONIGHT	TUESDAY	TUESDAY NIGHT	WEDNESDAY	WEDNESDAY NIGHT	
Sunny	Mostly Clear	Mostly Sunny	Rain	Showers	Showers Likely	
High: 65 °F	Low: 43 °F	High: 66 °F	Low: 50 °F	High: 59 °F	Low: 50 °F	

FRIDAY

Rain

High: 61 °F

HAZARDOUS WEATHER CONDITIONS

Special Weather Statement

Now **Weekend** **Extended** Month

< October 2012 View: **November** **2012**

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Thu 11/1/2012	64°	48°	0.75 in	0 in		68°	48°
Fri 11/2/2012	49°	48°	0 in	0 in		68°	47°
Sat 11/3/2012	70°	46°	0 in	0 in		67°	47°
Sun 11/4/2012	72°	54°	0 in	0 in		67°	47°
Mon 11/5/2012	75°	55°	0 in	0 in		66°	47°
Tue 11/6/2012	79°	57°	0 in	0 in		66°	46°
Wed 11/7/2012	73°	57°	0 in	0 in		66°	46°
Thu 11/8/2012	55°	41°	0.27 in	0 in		65°	46°
Fri 11/9/2012	48°	37°	0.08 in	0 in		65°	45°
Sat 11/10/2012	50°	39°	0 in	0 in		64°	45°
Sun 11/11/2012	54°	36°	0 in	0 in		64°	45°
Mon 11/12/2012	57°	39°	0 in	0 in		63°	45°
Tue 11/13/2012	64°	43°	0 in	0 in		63°	44°
Wed 11/14/2012	66°	48°	0 in	0 in		62°	44°
Thu 11/15/2012	66°	48°	0 in	0 in		62°	44°
Fri 11/16/2012	57°	50°	0.24 in	0 in		62°	43°
Sat 11/17/2012	55°	52°	1.02 in	0 in		61°	43°
Sun 11/18/2012	55°	48°	1.15 in	0 in		61°	43°
Mon 11/19/2012	63°	48°	0 in	0 in		60°	43°
Tue 11/20/2012	61°	52°	0 in	0 in		60°	42°
Wed 11/21/2012	57°	52°	1.37 in	0 in		60°	42°
Thu 11/22/2012	63°	41°	0 in	0 in		59°	42°
Fri 11/23/2012	64°	48°	0 in	0 in		59°	42°
Sat 11/24/2012	64°	43°	0 in	0 in		59°	41°
Sun 11/25/2012	63°	43°	0 in	0 in		58°	41°
Mon 11/26/2012	**63°**	39°	0 in	0 in	Sunny much of the time	58°	41°
Tue 11/27/2012	**63°**	45°	0 in	0 in	Partly sunny	58°	41°
Wed 11/28/2012	**57°**	49°	1.1 in	0 in	Breezy with rain	57°	40°
Thu 11/29/2012	**60°**	52°	0.9 in	0 in	Rain and drizzle possible	57°	40°
Fri 11/30/2012	**61°**	49°	0.1 in	0 in	Cloudy, rain possible; breezy	57°	40°

Risk Level 1
Visual Inspection Field Log Sheet

Date and Time of Inspection: 11/28/12 3:00				Report Date: 11/28/12		
Inspection Type:	☐ Weekly	☐ Before predicted rain	☒ During rain event	☐ Following qualifying rain event	☐ Contained stormwater release	☐ Quarterly non-stormwater

Site Information

Construction Site Name: DOMINGUEZ LOOP RD ROCKLIN	
Construction stage and completed activities: GRADING / R-WALL	Approximate area of exposed site: 3 AC

Weather and Observations

Date Rain Predicted to Occur: 11/28/12		Predicted % chance of rain: 100 %	
Estimate storm beginning: 11/28/12 A.M. (date and time)	Estimate storm duration: 5 DAYS (hours)	Estimate time since last storm: ~~[illegible]~~ (days or hours)	Rain gauge reading: ~~[illegible]~~ (inches)

Observations: If yes identify location			11/16-21 3.78"
Odors	Yes ☐	No ☑	
Floating material	Yes ☐	No ☑	
Suspended Material	Yes ☐	No ☑	
Sheen	Yes ☐	No ☑	
Discolorations	Yes ☐	No ☑	
Turbidity	Yes ☑	No ☐	STANDING WATER AREAS ON SITE

Site Inspections

Outfalls or BMPs Evaluated	Deficiencies Noted
(add additional sheets or attached detailed BMP Inspection Checklists)	
PG 3	

Photos Taken:	Yes ☐	No ☑	Photo Reference IDs:

Corrective Actions Identified (e.g. if SWPPP/REAP change is needed)

PG 4

Inspector Information

Inspector Name: DAVE CLAYSON	Inspector Title: CESSWI / QSP
Signature: [signature]	Date: 11/28/12

Risk Level 2
Effluent Sampling Field Log Sheets

Construction Site Name:	Date:	Time Start:
DOMINGUEZ LOOP RD	11/28/12	3:15

Sampler: DAVE CLAYSON

Sampling Event Type:	☒ Stormwater	☐ Non-stormwater	☐ Non-visible pollutant

Field Meter Calibration:

pH Meter ID No./Desc.:	PH 30	Turbidity Meter ID No./Desc.:	2020E
Calibration Date/Time:	11/27/12 10AM	Calibration Date/Time:	11/27/12 10AM

Field pH and Turbidity Measurements

Discharge Location Description	pH	Turbidity	Time

Grab Samples Collected

Discharge Location Description	Sample Type		Time
WATER FLOWING OUT FROM OUTFALL STRUCTURE THRU	#1	8.16	18.2	3:30
VEGETATED FIELD	#2	8.21	16.5	11
	#3	8.12	17.0	11

Additional Sampling Notes:

WATER SAMPLE LOOKS VERY CLEAN, NO WATER FROM THIS JOB SITE ENTERS THIS PIPE AT THIS TIME. ONLY RUN ON WATER FROM A VEGETATED FIELD ACROSS ST.

Time End: 3:50

TSM
SWPPP Inspection Form

Site-specific BMPs Evaluated	Descriptions of BMPs (erosion, sediment, chemical/waste, and non-storm water controls)
SILT FENCE, BARK	
GRINDINGS, BLANKETS	ALL IN GOOD SHAPE,
	BMPS FUNCTIONING AS
	DESIGNED.

Notes

NO RAIN @ TIME OF INSPECTION.

Inspector Information	
Inspector: DAVE CLAYSON	Inspector Title: CESSWI/QSP
Signature: DC	Date: 11/28/12

Corrective Action Log

Location	BMP Deficiencies and Corrective Action Needed	Action Noted Date	Repair Date	Verified Date	Notes
	NONE	4/28/12			

Mon 11/5/2012	75°	55°	0 in	0 in		66°	47°
Tue 11/6/2012	79°	57°	0 in	0 in		66°	46°
Wed 11/7/2012	73°	57°	0 in	0 in		66°	46°
Thu 11/8/2012	55°	41°	0.27 in	0 in		65°	46°
Fri 11/9/2012	48°	37°	0.08 in	0 in		65°	45°
Sat 11/10/2012	50°	39°	0 in	0 in		64°	45°
Sun 11/11/2012	54°	36°	0 in	0 in		64°	45°
Mon 11/12/2012	57°	39°	0 in	0 in		63°	45°
Tue 11/13/2012	64°	43°	0 in	0 in		63°	44°
Wed 11/14/2012	66°	48°	0 in	0 in		62°	44°
Thu 11/15/2012	66°	48°	0 in	0 in		62°	44°
Fri 11/16/2012	57°	50°	0.24 in	0 in		62°	43°
Sat 11/17/2012	55°	52°	1.02 in	0 in		61°	43°
Sun 11/18/2012	55°	48°	1.15 in	0 in		61°	43°
Mon 11/19/2012	63°	48°	0 in	0 in		60°	43°
Tue 11/20/2012	61°	52°	0 in	0 in		60°	42°
Wed 11/21/2012	57°	52°	1.37 in	0 in		60°	42°
Thu 11/22/2012	63°	41°	0 in	0 in		59°	42°
Fri 11/23/2012	64°	48°	0 in	0 in		59°	42°
Sat 11/24/2012	64°	43°	0 in	0 in		59°	41°
Sun 11/25/2012	63°	43°	0 in	0 in		58°	41°
Mon 11/26/2012	64°	46°	0 in	0 in		58°	41°
Tue 11/27/2012	61°	48°	0 in	0 in		58°	41°
Wed 11/28/2012	55°	48°	0.8 in	0 in	Breezy and cooler with rain	57°	40°
Thu 11/29/2012	62°	51°	1.4 in	0 in	Mostly cloudy with a shower	57°	40°
Fri 11/30/2012	58°	50°	1 in	0 in	Windy with rain	57°	40°

EVENT

3.78"

NATIONAL WEATHER SERVICE

Series of Strong Storms Will Bring Prolonged Period of Rain to Parts of West Coast

Parts of the West Coast will experience a very prolonged wet period beginning on Wednesday, as a series of strong storms bring rain and mountain snow to the region, particularly northern California and southern Oregon, through the weekend. Rainfall amounts of 6-12 inches are forecast, along with wind gusts as high as 70 mph along the coast. Flooding is possible across the region.
Read More...

3 MILES WSW LOOMIS CA

En Español

Overcast
46°F
8°C

Humidity	93%
Wind Speed	E 3 MPH
Barometer	29.94 in
Dewpoint	45°F (7°C)
Visibility	4.00 mi

Last Update on 28 Nov 6:55 am PST

Current conditions at
Lincoln Regional Karl Harder Field (KLHM)
Lat: 38.9092 Lon: -121.3513 Elev: 121ft.

More Local Wx | 3 Day History | Mobile Weather
Share |

TODAY	TONIGHT	THURSDAY	THURSDAY NIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY
100%	50%	60%	100%	100%	80%	100%		
Showers	Chance Showers	Rain Likely	Rain	Rain	Rain	Rain	Rain	Rain
High: 58 °F	Low: 49 °F	High: 63 °F	Low: 54 °F	High: 59 °F	Low: 52 °F	High: 61 °F	Low: 54 °F	High: 60 °F

HAZARDOUS WEATHER CONDITIONS

Wind Advisory | Flood Watch | Hazardous Weather Outlook

7-DAY FORECAST

Today	Showers. High near 58. Breezy, with a south southeast wind 17 to 22 mph, with gusts as high as 33 mph. Chance of precipitation is 100%. New precipitation amounts between a quarter and half of an inch possible.
Tonight	A 50 percent chance of showers. Mostly cloudy, with a low around 49. South southeast wind 11 to 14 mph, with gusts as high as 21 mph. New precipitation amounts of less than a tenth of an inch possible.
Thursday	Rain likely, mainly after 10am. Mostly cloudy, with a high near 63. South southeast wind 16 to 21 mph, with gusts as high as 31 mph. Chance of precipitation is 60%. New precipitation amounts between a tenth and quarter of an inch possible.
Thursday Night	Rain. Low around 54. Breezy, with a south southeast wind 20 to 22 mph, with gusts as high as 33 mph. Chance of precipitation is 100%. New precipitation amounts between three quarters and one inch possible.
Friday	Rain. High near 59. Windy, with a south southeast wind 26 to 32 mph, with gusts as high as 48 mph. Chance of precipitation is 100%.
Friday Night	Rain. Low around 52. Breezy. Chance of precipitation is 80%.
Saturday	Rain. High near 61. Breezy. Chance of precipitation is 100%.
Saturday Night	Rain. Cloudy, with a low around 54. Breezy.
Sunday	Rain. Cloudy, with a high near 60.

Risk Level 2
Visual Inspection Field Log Sheet

Date and Time of Inspection: 11/29/12 3:00				Report Date: 11/29/12		
Inspection Type:	☐ Weekly	☐ Before predicted rain	☒ During rain event	☐ Following qualifying rain event	☐ Contained stormwater release	☐ Quarterly non-stormwater

Site Information

Construction Site Name: DOMINGUEZ LOOP RD ROCKLIN	
Construction stage and completed activities: GRADING	Approximate area of exposed site: 3AC

Weather and Observations

Date Rain Predicted to Occur: 11/29/12		Predicted % chance of rain: 80-100%	
Estimate storm beginning: 11/28/12 AM (date and time)	Estimate storm duration: 5 DAYS (hours)	Estimate time since last storm: 11/16-21 (days or hours)	Rain gauge reading: 3.78" (inches)

Observations: If yes identify location			
Odors	Yes ☐	No ☑	
Floating material	Yes ☐	No ☑	
Suspended Material	Yes ☐	No ☑	
Sheen	Yes ☐	No ☑	
Discolorations	Yes ☐	No ☑	
Turbidity	Yes ☑	No ☐	WITHIN STANDING WATER AREAS.

Site Inspections

Outfalls or BMPs Evaluated	Deficiencies Noted
(add additional sheets or attached detailed BMP Inspection Checklists)	
PG 3	

Photos Taken:	Yes ☐	No ☑	Photo Reference IDs:

Corrective Actions Identified (note if SWPPP/REAP change is needed)

PG 4

Inspector Information

Inspector Name: DAVE CLAYSON	Inspector Title: CESSWI/QSP
Signature: DC	Date: 11/29/12

N/A 11/29/12

Risk Level 2
Effluent Sampling Field Log Sheets

Construction Site Name:	Date:	Time Start:
Sampler:		

Sampling Event Type:	☐ Stormwater	☐ Non-stormwater	☐ Non-visible pollutant

Field Meter Calibration

pH Meter ID No./Desc.: Calibration Date/Time:	Turbidity Meter ID No./Desc.: Calibration Date/Time:

Field pH and Turbidity Measurements

Discharge Location Description	pH	Turbidity	Time

Grab Samples Collected

Discharge Location Description	Sample Type	Time

Additional Sampling Notes:

Time End:

TSM
SWPPP Inspection Form

Site-specific BMPs Evaluated	Descriptions of BMPs (erosion, sediment, chemical/waste, and non-storm water controls)
SILT FENCE, BLANKETS,	
BARK GRINDINGS, WATTLE,	ALL BMPS IN PLACE
ROCK BAGS, E.S.A. FENCING	& IN GOOD SHAPE.

Notes

RAIN JUST STARTING.

HOLDING AREAS BEING DEWATERED TO MAKE ROOM FOR RAIN EVENT.

Inspector Information	
Inspector: DAVE CLAYSON	Inspector Title: CESSWI/QSP
Signature: DC	Date: 11/29/12

Corrective Action Log

Location	BMP Deficiencies and Corrective Action Needed	Action Noted Date	Repair Date	Verified Date	Notes
	NONE	11/29/12			

NATIONAL WEATHER SERVICE

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

Series of Storms Continues to Batter Parts of West Coast

Prolonged periods of rain and heavy mountain snow along with high winds continue to affect parts of the West Coast, as a series of strong storms moves onshore. Rainfall amounts of 2-5 inches are expected on Thursday, with the heaviest amounts in northern California and southern Oregon. Additional rainfall totals of 12-16 inches are likely through early next week across the region.
Read More...

3 MILES WSW LOOMIS CA

En Español

Fair
61°F
16°C

Humidity	72%
Wind Speed	SSE 21 G 25 MPH
Barometer	30.01 in
Dewpoint	52°F (11°C)
Visibility	10.00 mi

Last Update on 29 Nov 10:35 am PST

Current conditions at
Lincoln Regional Karl Harder Field (KLHM)
Lat: 38.9092 Lon: -121.3513 Elev: 121ft.

More Local Wx | 3 Day History | Mobile Weather Share |

TODAY	TONIGHT	FRIDAY	FRIDAY NIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY	SUNDAY NIGHT	MONDAY
80%	100%	100%	90%	100%	100%	100%		
Rain	Rain	Rain	Rain	Rain	Heavy Rain	Rain	Chance Showers	Partly Sunny
High: 64 °F	Low: 53 °F	High: 58 °F	Low: 52 °F	High: 60 °F	Low: 53 °F	High: 61 °F	Low: 44 °F	High: 61 °F

HAZARDOUS WEATHER CONDITIONS

Wind Advisory
Flood Watch
Special Weather Statement
Hazardous Weather Outlook

7-DAY FORECAST

Today	Rain, mainly after 4pm. High near 64. Breezy, with a south southeast wind around 22 mph, with gusts as high as 33 mph. Chance of precipitation is 80%. New precipitation amounts of less than a tenth of an inch possible.
Tonight	Rain. Low around 53. Breezy, with a south southeast wind around 24 mph, with gusts as high as 37 mph. Chance of precipitation is 100%. New precipitation amounts between three quarters and one inch possible.
Friday	Rain. High near 58. Windy, with a south southeast wind 29 to 32 mph, with gusts as high as 48 mph. Chance of precipitation is 100%. New precipitation amounts between 1 and 2 inches possible.
Friday Night	Rain. Low around 52. Breezy, with a south wind 21 to 23 mph, with gusts as high as 34 mph. Chance of precipitation is 90%. New precipitation amounts between a quarter and half of an inch possible.
Saturday	Rain. High near 60. Breezy, with a south southeast wind around 22 mph, with gusts as high as 33 mph. Chance of precipitation is 100%.
Saturday Night	Rain. The rain could be heavy at times. Low around 53. Breezy. Chance of precipitation is 100%.
Sunday	Rain. High near 61. Breezy. Chance of precipitation is 100%.
Sunday Night	A chance of showers. Mostly cloudy, with a low around 44.
Monday	Partly sunny, with a high near 61.

Mon 11/5/2012	75°	55°	0 in	0 in		66°	47°
Tue 11/6/2012	79°	57°	0 in	0 in		66°	46°
Wed 11/7/2012	73°	57°	0 in	0 in		66°	46°
Thu 11/8/2012	55°	41°	0.27 in	0 in		65°	46°
Fri 11/9/2012	48°	37°	0.08 in	0 in		65°	45°
Sat 11/10/2012	50°	39°	0 in	0 in		64°	45°
Sun 11/11/2012	54°	36°	0 in	0 in		64°	45°
Mon 11/12/2012	57°	39°	0 in	0 in		63°	45°
Tue 11/13/2012	64°	43°	0 in	0 in		63°	44°
Wed 11/14/2012	66°	48°	0 in	0 in		62°	44°
Thu 11/15/2012	66°	48°	0 in	0 in		62°	44°
Fri 11/16/2012	57°	50°	0.24 in	0 in		62°	43°
Sat 11/17/2012	55°	52°	1.02 in	0 in		61°	43°
Sun 11/18/2012	55°	48°	1.15 in	0 in		61°	43°
Mon 11/19/2012	63°	48°	0 in	0 in		60°	43°
Tue 11/20/2012	61°	52°	0 in	0 in		60°	42°
Wed 11/21/2012	57°	52°	1.37 in	0 in		60°	42°
Thu 11/22/2012	63°	41°	0 in	0 in		59°	42°
Fri 11/23/2012	64°	48°	0 in	0 in		59°	42°
Sat 11/24/2012	64°	43°	0 in	0 in		59°	41°
Sun 11/25/2012	63°	43°	0 in	0 in		58°	41°
Mon 11/26/2012	64°	46°	0 in	0 in		58°	41°
Tue 11/27/2012	61°	48°	0 in	0 in		58°	41°
Wed 11/28/2012	54°	52°	0.81 in	0 in		57°	40°
Thu 11/29/2012	62°	54°	1.7 in	0 in	Increasingly windy	57°	40°
Fri 11/30/2012	56°	52°	1.4 in	0 in	Windy with pouring rain	57°	40°

Risk Level 2
Visual Inspection Field Log Sheet

Date and Time of Inspection: 11/30/12 9:15				Report Date: 11/30/12		
Inspection Type:	☐ Weekly	☐ Before predicted rain	☒ During rain event	☐ Following qualifying rain event	☐ Contained stormwater release	☐ Quarterly non-stormwater

Site Information

Construction Site Name: DOMINGUEZ LOOP RD ROCKLIN	
Construction stage and completed activities: GRADING / WALLS	Approximate area of exposed site: 3AC

Weather and Observations

Date Rain Predicted to Occur: 11/30/12		Predicted % chance of rain: 100%	
Estimate storm beginning: 11/28/12 AM (date and time)	Estimate storm duration: 5 DAYS (hours)	Estimate time since last storm: 11/16-21 (days or hours)	Rain gauge reading: 3.78" (inches)

Observations: If yes identify location

Odors	Yes ☐	No ☑
Floating material	Yes ☐	No ☑
Suspended Material	Yes ☐	No ☑
Sheen	Yes ☐	No ☑
Discolorations	Yes ☐	No ☑
Turbidity	Yes ☑	No ☐ WITHIN STANDING WATER

Site Inspections

Outfalls or BMPs Evaluated	Deficiencies Noted
(add additional sheets or attached detailed BMP Inspection Checklists)	
PG 3	

Photos Taken:	Yes ☐	No ☑	Photo Reference IDs:

Corrective Actions Identified (note if SWPPP/REAP change is needed)

PG 4

Inspector Information

Inspector Name: DAVE CLAYSON	Inspector Title: CESSWI / QSP
Signature: DC	Date: 11/30/12

Risk Level 2
Effluent Sampling Field Log Sheets

Construction Site Name:	Date:	Time Start:
DOMINGUEZ LOOP RD	11/30/12	9:15

Sampler: DAVE CLAYSON 00014

Sampling Event Type:	☒ Stormwater	☐ Non-stormwater	☐ Non-visible pollutant

Field Meter Calibration

pH Meter ID No./Desc.:	PH 30	Turbidity Meter ID No./Desc.:	2020 WE
Calibration Date/Time:	11/30/12 5PM	Calibration Date/Time:	11/30/12 5PM

Field pH and Turbidity Measurements

Discharge Location Description	pH	Turbidity	Time

Grab Samples Collected

	Discharge Location Description	pH	Sample Type	Time
(1)	OUTFALL AREA PRIOR TO LEAVING SITE	7.69	3245 AM	9:30
(2)	APPROX 100' OUT FROM OUTFALL STRUCTURE	7.50	2805 AM	9:35

Additional Sampling Notes:

(1) SAMPLE FROM BLOWOUT OF HOLDING AREAS PRIOR TO LEAVING SITE.

(2) SAMPLE FROM CONCENTRATED FLOW LEAVING SITE IN VEGETATED AREA.

Time End: 11:00

TSM
SWPPP Inspection Form

Site-specific BMPs Evaluated	Descriptions of BMPs (erosion, sediment, chemical/waste, and non-storm water controls)
SILT FENCE	OVERRUN WITH CONCENTRATED FLOW IN ONE AREA.
BARK GRINDINGS	ON SLOPES HOLDING WELL.

Notes

MAJOR BLOWOUT FROM WATER HOLDING AREAS DUE TO HEAVY DOWNPOUR AND CONTAINMENT AREA FAILING. SEE SAMPLING

Inspector Information	
Inspector: DAVE CLAYSON	Inspector Title: CESSWI/QSP
Signature: DC	Date: 11/30/12

Corrective Action Log

Location	BMP Deficiencies and Corrective Action Needed	Action Noted Date	Repair Date	Verified Date	Notes
	MUST REINFORCE	11/20/12			UNDERWAY TODAY
	EARTH BERMS THAT				
	BLEW OUT				
	PUMPING FROM SAME				UNDERWAY TODAY
	AREA A MUST				
	MUST CONSIDER AN				UNDERWAY TODAY
	ACTIVE TREATMENT SYSTEM				
	TO FILTER WATER				

NATIONAL WEATHER SERVICE

Local forecast by "City, St" or ZIP code

Go

Onslaught of Storms Continues Along Pacific Coast

A series of storms feeding off of tropical moisture from the Pacific will continue to impact northern California and the Pacific Northwest into the weekend. Heavy rainfall and strong, gusty winds are forecast, with rainfall totals of 10-20 inches possible, along with several feet of snow in the Sierra Nevada and Northern Rockies.

Read More...

3 MILES WSW LOOMIS CA

En Español

Overcast

57°F

14°C

Humidity 94%
Wind Speed SSW 25 G 36 MPH
Barometer 29.81 in
Dewpoint 55°F (13°C)
Visibility 0.50 mi
Last Update on 30 Nov 5:55 am PST

Current conditions at
Lincoln Regional Karl Harder Field (KLHM)
Lat: 38.9092 Lon: -121.3513 Elev: 121ft.

More Local Wx | 3 Day History | Mobile Weather
Share |

TODAY	TONIGHT	SATURDAY	SATURDAY NIGHT	SUNDAY	SUNDAY NIGHT	MONDAY	MONDAY NIGHT	TUESDAY
Showers	Rain	Rain	Heavy Rain	Heavy Rain	Chance Showers	Partly Sunny	Slight Chc Showers	Chance Showers
High: 60 °F		High: 62 °F		High: 61 °F		High: 62 °F		High: 62 °F

HAZARDOUS WEATHER CONDITIONS

Flood Advisory | Wind Advisory | Flood Watch
Hazardous Weather Outlook

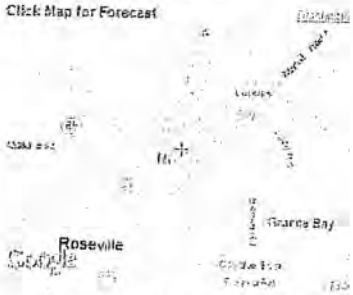
NWS Sacramento, CA

Point Forecast: 3 Miles WSW Loomis CA 38.8°N 121.23°W (Elev. 266 ft)
Last Update: 3:30 am PST Nov 30, 2012
Forecast Valid: 7am PST Nov 30, 2012-6pm PST Dec 6, 2012
Forecast Discussion

7-DAY FORECAST

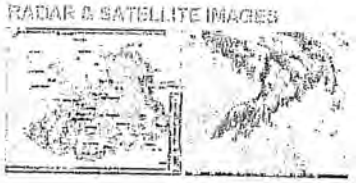
Today	Showers. High near 60. Breezy, with a south southeast wind 25 to 28 mph, with gusts as high as 36 mph. Chance of precipitation is 100%. New precipitation amounts between three quarters and one inch possible.
Tonight	Rain. Low around 55. Breezy, with a south southeast wind 20 to 22 mph, with gusts as high as 29 mph. Chance of precipitation is 90%. New precipitation amounts between a tenth and quarter of an inch possible.
Saturday	Rain. High near 62. South southeast wind around 18 mph, with gusts as high as 24 mph. Chance of precipitation is 100%. New precipitation amounts between a tenth and quarter of an inch possible.
Saturday Night	Rain. The rain could be heavy at times. Low around 54. Breezy, with a south southeast wind 20 to 23 mph, with gusts as high as 30 mph. Chance of precipitation is 100%. New precipitation amounts between 1 and 2 inches possible.
Sunday	Showers. The rain could be heavy at times. High near 61. Breezy, with a south wind 17 to 26 mph, with gusts as high as 34 mph. Chance of precipitation is 100%.
Sunday Night	A 30 percent chance of showers. Mostly cloudy, with a low around 47.
Monday	Partly sunny, with a high near 62.
Monday Night	A slight chance of showers. Mostly cloudy, with a low around 47.
Tuesday	A chance of showers. Mostly cloudy, with a high near 62.
Tuesday Night	A chance of rain. Mostly cloudy, with a low around 50.
Wednesday	A chance of rain. Mostly cloudy, with a high near 63.
Wednesday Night	A chance of rain. Mostly cloudy, with a low around 49.
Thursday	Partly sunny, with a high near 61.

Click Map for Forecast

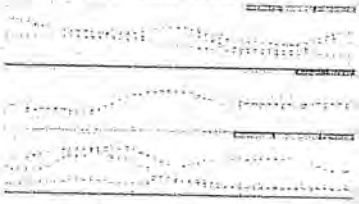


+ Requested Location Forecast Area
Lat/Lon: 38.8°N 121.23°W Elevation: 266 ft

RADAR & SATELLITE IMAGES



HOURLY WEATHER GRAPH



NATIONAL DIGITAL FORECAST DATABASE

ADDITIONAL FORECASTS AND INFORMATION

TODAY'S FORECAST FOR SOUTHERN SACRAMENTO VALLEY, CA

Forecast Discussion
Printable Forecast
Text Only Forecast

Hourly Weather Graph
Tabular Forecast
About Forecasts

Air Quality Forecasts
International System of Units

/2012	75°	55°	0 in	0 in		66°	47°
Tue 11/6/2012	79°	57°	0 in	0 in		66°	46°
Wed 11/7/2012	73°	57°	0 in	0 in		66°	46°
Thu 11/8/2012	55°	41°	0.27 in	0 in		65°	46°
Fri 11/9/2012	48°	37°	0.08 in	0 in		65°	45°
Sat 11/10/2012	50°	39°	0 in	0 in		64°	45°
Sun 11/11/2012	54°	36°	0 in	0 in		64°	45°
Mon 11/12/2012	57°	39°	0 in	0 in		63°	45°
Tue 11/13/2012	64°	43°	0 in	0 in		63°	44°
Wed 11/14/2012	66°	48°	0 in	0 in		62°	44°
Thu 11/15/2012	66°	48°	0 in	0 in		62°	44°
Fri 11/16/2012	57°	50°	0.24 in	0 in		62°	43°
Sat 11/17/2012	55°	52°	1.02 in	0 in		61°	43°
Sun 11/18/2012	55°	48°	1.15 in	0 in		61°	43°
Mon 11/19/2012	63°	48°	0 in	0 in		60°	43°
Tue 11/20/2012	61°	52°	0 in	0 in		60°	42°
Wed 11/21/2012	57°	52°	1.37 in	0 in		60°	42°
Thu 11/22/2012	63°	41°	0 in	0 in		59°	42°
Fri 11/23/2012	64°	48°	0 in	0 in		59°	42°
Sat 11/24/2012	64°	43°	0 in	0 in		59°	41°
Sun 11/25/2012	63°	43°	0 in	0 in		58°	41°
Mon 11/26/2012	64°	46°	0 in	0 in		58°	41°
Tue 11/27/2012	61°	48°	0 in	0 in		58°	41°
Wed 11/28/2012	54°	52°	0.81 in	0 in		57°	40°
Thu 11/29/2012	59°	52°	0.87 in	0 in		57°	40°
Fri 11/30/2012	57°	52°	1.1 in	0 in	Breezy with pouring rain	57°	40°

October 2012

Risk Level 2
Visual Inspection Field Log Sheet

Date and Time of Inspection: 12/3/12 1:30				Report Date: 12/3/12		
Inspection Type:	☐ Weekly	☐ Before predicted rain	☒ During rain event	☐ Following qualifying rain event	☐ Contained stormwater release	☐ Quarterly non-stormwater

Site Information

Construction Site Name: DOMINGUEZ LOOP RD	
Construction stage and completed activities: GRADING	Approximate area of exposed site: 3AC

Weather and Observations

Date Rain Predicted to Occur: 12/3/12		Predicted % chance of rain: 30%	
Estimate storm beginning: 11/28/12 AM (date and time)	Estimate storm duration: 5 DAYS (hours)	Estimate time since last storm: 11/16-21 (days or hours)	Rain gauge reading: 3.78" (inches)

Observations: If yes identify location

Odors	Yes ☐	No ☑	
Floating material	Yes ☐	No ☑	
Suspended Material	Yes ☐	No ☑	
Sheen	Yes ☐	No ☑	
Discolorations	Yes ☐	No ☑	
Turbidity	Yes ☑	No ☐	STANDING WATER

Site Inspections

Outfalls or BMPs Evaluated	Deficiencies Noted
(add additional sheets or attached detailed BMP Inspection Checklists)	
PG 3	

Photos Taken:	Yes ☐	No ☑	Photo Reference IDs:

Corrective Actions Identified (note if SWPPP/REAP change is needed)

PG 4

Inspector Information

Inspector Name: DAVE CLAYSON	Inspector Title: CESSWI/QSP
Signature:	Date: 12/3/12

N/A 12/3/12

Risk Level 2
Effluent Sampling Field Log Sheets

Construction Site Name:	Date:	Time Start:
Sampler:		

Sampling Event Type:	☐ Stormwater	☐ Non-stormwater	☐ Non-visible pollutant

Field Meter Calibration

pH Meter ID No./Desc.:	Turbidity Meter ID No./Desc.:
Calibration Date/Time:	Calibration Date/Time:

Field pH and Turbidity Measurements

Discharge Location Description	pH	Turbidity	Time

Grab Samples Collected

Discharge Location Description	Sample Type	Time

Additional Sampling Notes:

Time End:

TSM
SWPPP Inspection Form

Site-specific BMPs Evaluated	Descriptions of BMPs (erosion, sediment, chemical/waste, and non-storm water controls)
BLANKETS	DAMAGED BLANKETS REMOVED, MANY REMAIN IN GOOD.
BARK GRINDING, SILT FENCE	GRINDING HOLDING WELL. SILT DAMAGE ALONG DISCHARGE ROUTE.

Notes

- NO RAIN @ TIME OF INSPECTION.
- BMP MAINTENANCE SET FOR TOMORROW 12/4/12.
- GRADED NEW LARGE BASIN AREA, SUPPORTED BY ROCK ON LOW SIDE, COVERED WITH PLASTIC.
- PUMPING FROM THIS SITE TO TEMP BASIN.
- IT APPEARS SEDIMENT FLOW STOPPED PRIOR TO CREEK.

Inspector Information

Inspector: DAVE CLAYSON	Inspector Title: CESSWI/QSP
Signature: DC	Date: 12/3/12

Corrective Action Log

Location	BMP Deficiencies and Corrective Action Needed	Action Noted Date	Repair Date	Verified Date	Notes
	NEED TO REPAIR SILT FENCE WHERE DAMAGED.	12/3/12			
	NEED TO ADDRESS SEDIMENT THAT IS DEPOSIT ONTO NEIGHBORING PROPERTY SO THE NEXT RAIN DOESNT CONTINUE TO WASH SEDIMENT CLOSER TO CREEK.	12/3/12			
	NEED TO STABILIZE REMAINING DISTURBED SOIL	12/3/12			

Sat 12/1/2012	57°	54°	1.61 in	0 in		57°	40°	> 4.01
Sun 12/2/2012	57°	52°	2.40 in	0 in		56°	39°	
Mon 12/3/2012	60°	48°	0 in	0 in	Clouds and sun	56°	39°	
Tue 12/4/2012	59°	51°	0.3 in	0 in	Becoming rainy	56°	39°	
Wed 12/5/2012	59°	52°	0.5 in	0 in	Mostly cloudy, showers around	56°	39°	
Thu 12/6/2012	62°	38°	0 in	0 in	Sunshine and some clouds	55°	39°	
Fri 12/7/2012	56°	38°	0 in	0 in	Fog in the a.m.; partly sunny	55°	39°	
Sat 12/8/2012	55°	37°	0 in	0 in	Fog in the a.m.; partly sunny	55°	38°	
Sun 12/9/2012	51°	32°	0 in	0 in	Partly sunny and cool	55°	38°	
Mon 12/10/2012	55°	39°	0 in	0 in	Bright sunshine	55°	38°	
Tue 12/11/2012	66°	45°	0 in	0 in	Sunny and warmer	55°	38°	
Wed 12/12/2012	59°	47°	0 in	0 in	Plenty of sun	55°	38°	
Thu 12/13/2012	66°	48°	0 in	0 in	Plenty of sun	54°	38°	
Fri 12/14/2012	65°	47°	0 in	0 in	Abundant sunshine	54°	38°	
Sat 12/15/2012	61°	45°	0 in	0 in	Abundant sunshine	54°	38°	
Sun								

/2012	66°	48°	0 in	0 in	62°	44°
Fri 11/16/2012	57°	50°	0.24 in	0 in	62°	43°
Sat 11/17/2012	55°	52°	1.02 in	0 in	61°	43°
Sun 11/18/2012	55°	48°	1.15 in	0 in	61°	43°
Mon 11/19/2012	63°	48°	0 in	0 in	60°	43°
Tue 11/20/2012	61°	52°	0 in	0 in	60°	42°
Wed 11/21/2012	57°	52°	1.37 in	0 in	60°	42°
Thu 11/22/2012	63°	41°	0 in	0 in	59°	42°
Fri 11/23/2012	64°	48°	0 in	0 in	59°	42°
Sat 11/24/2012	64°	43°	0 in	0 in	59°	41°
Sun 11/25/2012	63°	43°	0 in	0 in	58°	41°
Mon 11/26/2012	64°	46°	0 in	0 in	58°	41°
Tue 11/27/2012	61°	48°	0 in	0 in	58°	41°
Wed 11/28/2012	54°	52°	0.81 in	0 in	57°	40°
Thu 11/29/2012	59°	52°	0.20 in	0 in	57°	40°
Fri 11/30/2012	57°	54°	3.55 in	0 in	57°	40°

4, 56"

NATIONAL WEATHER SERVICE

Break From Heavy Rain in Store for Northern Calif., But More Rain Is On the Way

Northern California will get a break from heavy precipitation on Monday, as the system that brought the latest round of rainfall has moved into the central Rockies. Another system will begin impacting the West Coast on Tuesday bringing another round of significant precipitation to northern California and the Pacific Northwest. An additional 2-5 inches of rain is possible with the next round.
Read More...

3 MILES WSW LOOMIS CA

En Español

Fair
54°F
12°C

Humidity	71%
Wind Speed	calm
Barometer	30.19 in
Dewpoint	45°F (7°C)
Visibility	10.00 mi

Last Update on 03 Dec 10:55 am PST

Current conditions at
Lincoln Regional Karl Harder Field (KLHM)
Lat: 38.9092 Lon: -121.3513 Elev: 121ft.

More Local Wx | 3 Day History | Mobile Weather
Share |

THIS AFTERNOON	TONIGHT	TUESDAY	TUESDAY NIGHT	WEDNESDAY	WEDNESDAY NIGHT	THURSDAY	THURSDAY NIGHT	FRIDAY
Mostly Sunny	30% Chance Rain	60% Rain Likely	90% Rain	90% Showers	40% Chance Showers	Mostly Sunny	Partly Cloudy	Mostly Sunny
[illegible]	Low: 49 °F	High: 62 °F	Low: 52 °F	High: 61 °F	Low: 50 °F	High: 63 °F	Low: 41 °F	High: 60 °F

7-DAY FORECAST

This Afternoon	Mostly sunny, with a high near 62. Light west wind.
Tonight	A 30 percent chance of rain after 10pm. Mostly cloudy, with a low around 49. Calm wind.
Tuesday	Rain likely, mainly after 4pm. Mostly cloudy, with a high near 62. South wind 3 to 6 mph. Chance of precipitation is 60%. New precipitation amounts of less than a tenth of an inch possible.
Tuesday Night	Rain. Low around 52. South southeast wind 3 to 5 mph. Chance of precipitation is 90%. New precipitation amounts between a quarter and half of an inch possible.
Wednesday	Showers, mainly before 4pm. High near 61. South wind around 7 mph. Chance of precipitation is 90%.
Wednesday Night	A 40 percent chance of showers, mainly before 10pm. Mostly cloudy, with a low around 50.
Thursday	Mostly sunny, with a high near 63.
Thursday Night	Partly cloudy, with a low around 41.
Friday	Mostly sunny, with a high near 60.
Friday Night	Partly cloudy, with a low around 42.
Saturday	Partly sunny, with a high near 59.
Saturday [illegible]	Mostly cloudy, with a low around 42.

M

City of Rocklin

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 8-24-12 **Time:** 2:20 **Weather:** Clear **WDID:** 5S3C 364102

Contractor: SD Deacon / Donahue/Schriber **Project:** Dominguez Loop Rd.

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm ☐ From Complaint

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION: Effective	Satisfactory	NM*	COMMENTS
1. All areas used for construction entry are stabilized.	X				✓		Entrance through the Crossings
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.			✓				
3. Fiber rolls are installed and maintained.		X					install when needed.
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:			✓				
5. Silt fences are installed and maintained.		X					install when needed.
6. Storm drains inlets are protected with rock bags and filters.			✓				
7. Dust control			✓				IN active
8. Trash / debris containment			✓				
9. Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.			✓				
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.			✓				no stockpile
13. Slopes and banks are covered and stabilized.			✓				no Grading
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Last Contractor inspection 8-22-12,
17. Other.							

* Needs Maintenance

Other Comments:

Inspector: [signature] **Phone Number:** 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Works GOLD – Engineering

City of Rocklin

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 8-30-12 **Time:** 2:30 **Weather:** CLEAR **WDID:** 5S31C364102

Contractor: S D Deacon **Project:** Dominguez Loop Rd.

Type of Inspection (Circle One): Monthly (Weekly) / Pre-Storm / During / Post Storm ☐ From Complaint

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION: Effective	Satisfactory	NM*	COMMENTS
1. All areas used for construction entry are stabilized.	X				✓		using Rocklin Crossing.
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X				✓		
3. Fiber rolls are installed and maintained.		X					have not started Grading
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:		X			✓		no Grading Yet. " "
5. Silt fences are installed and maintained.		X					
6. Storm drains inlets are protected with rock bags and filters.		X					no under ground.
7. Dust control		X					not needed at this time
8. Trash / debris containment			✓				
9. Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.			✓				
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.			✓				no Grading Yet. " "
13. Slopes and banks are covered and stabilized.			✓				
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.		X					8-22-12 last inspection Bring up to date
17. Other.							

* Needs Maintenance

Other Comments: Trees have been removed no Grading.

Inspector: Jeff [signature] **Phone Number:** 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Works GOLD – Engineering

City of Rocklin

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 9-7-12 **Time:** 1:15 pm. **Weather:** Clear **WDID:** 5531C364102

Contractor: SD Deacon **Project:** Dominguez Loop

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm ☐ From Complaint

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION: Effective	Satisfactory	NM*	COMMENTS
1. All areas used for construction entry are stabilized.	X				✓		using Crossing Entrance.
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.			✓				
3. Fiber rolls are installed and maintained.		X					needs to be installed
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:			✓				
5. Silt fences are installed and maintained.		X					needs to be installed.
6. Storm drains inlets are protected with rock bags and filters.			✓				
7. Dust control	X						water Pull on site
8. Trash / debris containment			✓				
9. Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.			✓				
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.			✓				
13. Slopes and banks are covered and stabilized.		X					
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Last Contractor Inspection 9-4-12
17. Other.							

* Needs Maintenance

Other Comments: Now that Silt has been stripped Perimeter Controls need to be in place.

Inspector: [signature] **Phone Number:** 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Works GOLD – Engineering

Erosion & Sediment Control Form 901.4 Rev 09/2006

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 9-21-12 Time: 9:00 Weather: Clear WDID: 5S31C 364102

Contractor: SD Deacon Project: Dominguez Loop

Type of Inspection (Circle One): Monthly / Weekly / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION EFF	SAT	NM	COMMENTS
1. All areas used for construction entry are stabilized.	X						using crossing entrance
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.		X				✓	Sweep as needed.
3. Fiber rolls are installed and maintained.			✓				
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:_____			✓				
5. Silt fences are installed and maintained.	X				✓		
6. Storm drains inlets are protected with rock bags and filters.			✓				
7. Dust control	X						water Pull on site
8. Trash / debris containment			✓				
9. Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.			✓				
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.			✓				
13. Slopes and banks are covered and stabilized.		X					Grading in progress
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Last Contractor Inspection 9-18-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: Jeff R Gu[illegible] Phone Number: 240-8763

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 10-18-12 Time: 9:45 Weather: Clear WDID: 553C364102

Contractor: SD Deacon Project: Dominguez Loop

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION EFF	BMP CONDITION SAT	BMP CONDITION NM	COMMENTS
1. All areas used for construction entry are stabilized.	X						using Crossings
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X						
3. Fiber rolls are installed and maintained.		X					
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:		X					
5. Silt fences are installed and maintained.	X						Around perimeter
6. Storm drains inlets are protected with rock bags and filters..			X				Non-on Site
7. Dust control	X						
8. Trash / debris containment	X						
9. Hazardous materials are protected and stored properly.			X				
10. Portable toilets are behind sidewalks and 50' away from DI's.			X				
11. Concrete washouts are being used and properly maintained.	X						
12. Stockpiles and spoils are covered and/or stabilized.			X				Non on Site
13. Slopes and banks are covered and stabilized.		X					Cover if inactive for 14 days
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						10-17-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: Jeff [signature] Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 10-26-12 Time: 9:45 Weather: Clear WDID: 5S31C364102

Contractor: SD ~~Deacon~~ Deacon Project: Dominguez Loop

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		USING CROSSINGS
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.			✓				
3. Fiber rolls are installed and maintained.	X						added on slopes
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:_____			✓				
5. Silt fences are installed and maintained.	X				✓		
6. Storm drains inlets are protected with rock bags and filters.			✓				none on site
7. Dust control	X						
8. Trash / debris containment	X						
9. Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.			✓				
11. Concrete washouts are being used and properly maintained.	X						
12. Stockpiles and spoils are covered and/or stabilized.		X					
13. Slopes and banks are covered and stabilized.		X					
14. There is evidence of erosion caused by rain or other source.	X						Rilling on slopes
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Resp done 10-19-12 Last inspection 10-24-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: Jeff R Munroe Phone Number: 240-8163

WHITE – Recipient **BLUE** – Inspector **GREEN** – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 11-8-12 Time: 9:00 AM Weather: Forecast Rain Clear WDID: 5531C 364102

Contractor: SD Deacon Project: Dominguez Loop

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		using Crossings
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X				✓		using Crossings
3. Fiber rolls are installed and maintained.	X				✓		New Rolls install
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:	X						Rock Bags Along Gutter Sierra College
5. Silt fences are installed and maintained.	X				✓		
6. Storm drains inlets are protected with rock bags and filters.			✓				
7 Dust control	X						
Trash / debris containment	X						
Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.			✓				
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.	X						Stockpile Covered with Plastic
13. Slopes and banks are covered and stabilized.		X					most slopes have been covered with Mulch
14. There is evidence of erosion caused by rain or other source.	X						Rilling on slopes
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Reap dated 11-6-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

ector: Jeff R Munro Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Forecast Rain.

Date: 11-16-12 Time: 10:00 AM Weather: Cloudy WDID: 5531C364102

Contractor: SD Deacon. Project: Dominguez Loop

Type of Inspection (Circle One): Monthly (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				X		using Crossings
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X						
3. Fiber rolls are installed and maintained.	X						
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:			✓				
5. Silt fences are installed and maintained.	X						
6. Storm drains inlets are protected with rock bags and filters.			✓				Inlets M/H Above grade.
7. Dust control	X						
...sh / debris containment			✓				
9. Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.			✓				
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.		X					Active
13. Slopes and banks are covered and stabilized.	X						Covering with Mulch
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.							Reap dated: 11-14-12 Inspection 11-16-12.
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: Jeff Gomo Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 11-29-12 Time: 2:15 p.m Weather: Cloudy. WDID: 5S31C364102

Contractor: SD Deacon Project: Dominguez Loop

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / (Post Storm)

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X						
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X						Rocklin Crossings Entrance
3. Fiber rolls are installed and maintained.			X				none installed
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:			X				
5. Silt fences are installed and maintained.	X						Below slope / Keystone wall
6. Storm drains inlets are protected with rock bags and filters.			X				none on site.
7. Dust control			X				
sh / debris containment			X				
9. Hazardous materials are protected and stored properly.			X				
10. Portable toilets are behind sidewalks and 50' away from DI's.			X				
11. Concrete washouts are being used and properly maintained.			X				
12. Stockpiles and spoils are covered and/or stabilized.							
13. Slopes and banks are covered and stabilized.							
14. There is evidence of erosion caused by rain or other source.	X						Rilling
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X				✓		Remp dated 11-26-12 Inspection 11-28-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: - X Storm water is being Collected at Bottom of Site And Pumped into water truck Then dumped in Silt Pond-Crossings

Inspector: [signature] Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 12-13-12 Time: 1:45 Weather: Clear WDID: 5S31C364102

Contractor: SD Deacons Project: Dominguez Loop

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X				✓		
3. Fiber rolls are installed and maintained.	X				✓		
4. Energy dissipation devices: ☐ Rock Bar ☒ Earth Berms ☐ Check Dams ☐ Other:_____	X						
5. Silt fences are installed and maintained.	X						
6. Storm drains inlets are protected with rock bags and filters.			✓				NONE ON site
7. Dust control			✓				
8. Trash / debris containment			✓				
9. Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.			✓				
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.			✓				NONE ON site
13. Slopes and banks are covered and stabilized.	X						
14. There is evidence of erosion caused by rain or other source.	X						
15. There is evidence of sediment washing away from site.	X					✓	Silt Below out Fall. needs to be cleaned up.
16. SWPPP documentation, contractor inspection reports current.	X						Reap dated 12-10-12 Last Inspection 12-12-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: _____ Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 12-13-12 Time: 2:00 Weather: Clear WDID: 5531C 364105

Contractor: SD Deacon Project: Center @ Secret Ravine

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X				✓		
3. Fiber rolls are installed and maintained.	X						along Sierra College Blvd.
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☒ Other: Rock Bags	X						Along gutter Sierra College Blvd.
5. Silt fences are installed and maintained.			✓				
6. Storm drains inlets are protected with rock bags and filters.			✓				NONE ON SITE.
7. Dust control			✓				
8. Trash / debris containment			✓				
9. Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.			✓				
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.			✓				NO stock piles or spoils.
13. Slopes and banks are covered and stabilized.		X					
14. There is evidence of erosion caused by rain or other source.	X						Rilling
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Recap dated 12-10-12. Last Inspection 12-12-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: - Majority of the Site Remains Uncovered

Inspector: [signature] Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin

Weekly Inspection Logs

Rocklin Crossings

City of Rocklin

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 8-24-12 **Time:** 2:00 P.M. **Weather:** Clear **WDID:** 5531C.364098

Contractor: SD Deacon / Donahue/Schriber **Project:** Rocklin Crossing.

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm ☐ From Complaint

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION: Effective	BMP CONDITION: Satisfactory	BMP CONDITION: NM*	COMMENTS
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X					✓	dont Let Traking Accumulate Sweep Regularly.
3. Fiber rolls are installed and maintained.	X						
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☑ Check Dams ☐ Other:		X					INSTALL Around DI Below ~~Below~~ water tower. Per detail 3 on C.9.1
5. Silt fences are installed and maintained.		X					INSTALL when needed.
6. Storm drains inlets are protected with rock bags and filters.	X						INSTALL Per detail 6 on C 9.1
7. Dust control	X						Three water trucks on site and water Pull
8. Trash / debris containment							
9. Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.	X				✓		
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.		X					MASS Grading Site
13. Slopes and banks are covered and stabilized.		X					MASS Grading Site
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Contractor inspection 8-22-12
17. Other.							

* Needs Maintenance

Other Comments:

Inspector: Jeff R Munro **Phone Number:** 240-8963

Erosion & Sediment Control Form 901.4

WHITE – Recipient **BLUE** – Inspector **GREEN** – Public Works **GOLD** – Engineering

Rev 09/2006

City of Rocklin

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 8-30-12 **Time:** 2:45 **Weather:** Clear **WDID:** 5531C364098

Contractor: SD Deacon **Project:** Rocklin Crossings

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm ☐ From Complaint

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION: Effective	Satisfactory	NM*	COMMENTS
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X				✓		
3. Fiber rolls are installed and maintained.	X				✓		
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:		X					small Piece @ entrance. none installed at this time mass grade
5. Silt fences are installed and maintained.	X						
6. Storm drains inlets are protected with rock bags and filters.	X						
7. Dust control	X				✓		Not installed Per plan 2 water trucks, water All on Site
8. Trash / debris containment							
9. Hazardous materials are protected and stored properly.							
10. Portable toilets are behind sidewalks and 50' away from DI's.	X				✓		
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.		✓					Not at this time
13. Slopes and banks are covered and stabilized.		✓					MASS grade.
14. There is evidence of erosion caused by rain or other source.		X					MASS grade
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.		X					
17. Other.							Last inspection 8-22-12 Bring up to date

* Needs Maintenance

Other Comments:

Inspector: Jeff R [illegible] **Phone Number:** 240-8963

Erosion & Sediment Control Form 901.4

WHITE – Recipient BLUE – Inspector GREEN – Public Works GOLD – Engineering

Rev 09/2006

City of Rocklin

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 9-7-12 **Time:** 1:00 pm **Weather:** Clear **WDID:** 5531C364098

Contractor: SD Deacon **Project:** Rocklin Crossings

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

☐ From Complaint

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION: Effective	Satisfactory	NM*	COMMENTS
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X					✓	Sweep daily if neccessary.
3. Fiber rolls are installed and maintained.			✓				
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:			✓				
5. Silt fences are installed and maintained.	X				✓		
6. Storm drains inlets are protected with rock bags and filters.	X						
7. Dust control	X						Water Pull on Site
8. Trash / debris containment							
9. Hazardous materials are protected and stored properly.	X						Con X Boxes on site
10. Portable toilets are behind sidewalks and 50' away from DI's.	X						
11. Concrete washouts are being used and properly maintained.			✓				No ~~Concrete~~ ~~Concrete~~ Concrete at this time
12. Stockpiles and spoils are covered and/or stabilized.		X					Site is active
13. Slopes and banks are covered and stabilized.		X					In the Process of Grading
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X				✓		Last Contractor Inspection 9-5-12
17. Other.							

* Needs Maintenance

Other Comments:

Inspector: Jeff R Gomo **Phone Number:** 240-8963

Erosion & Sediment Control Form 901.4 WHITE – Recipient BLUE – Inspector GREEN – Public Works GOLD – Engineering

Rev 09/2006

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 9-14-12 Time: 12:45 Weather: Clear WDID: 553K 364098

Contractor: SD Deacon Project: Rocklin Crossings

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.		X				✓	Sweep as needed.
3. Fiber rolls are installed and maintained.	X				✓		
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:_____			✓				
5. Silt fences are installed and maintained.	X				✓		Around SW Corner DI.
6. Storm drains inlets are protected with rock bags and filters.	X						off-site drain.
7. Dust control	X				✓		
Trash / debris containment	X						
9. Hazardous materials are protected and stored properly.	X						
10. Portable toilets are behind sidewalks and 50' away from DI's.	X						
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.		X					Active
13. Slopes and banks are covered and stabilized.		X					
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Last Contractor inspection 9-11-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: Jeff [illegible] Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 9-21-12 Time: 8:45 Weather: clear WDID: 5531C364098

Contractor: SD Deacon Project: Rocklin Crossing

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.		X				✓	Sweep as needed.
3. Fiber rolls are installed and maintained.	X				✓		
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:_____			✓				
5. Silt fences are installed and maintained.	X				✓		Around outfall by Sierra College.
6. Storm drains inlets are protected with rock bags and filters.	X						
7. Dust control	X						
8. Trash / debris containment	X						
9. Hazardous materials are protected and stored properly.	X						
10. Portable toilets are behind sidewalks and 50' away from DI's.	X						
11. Concrete washouts are being used and properly maintained.				✓			
12. Stockpiles and spoils are covered and/or stabilized.		X					Currently Active
13. Slopes and banks are covered and stabilized.		X					Grading in progress
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Last Contractor Inspection 9-18-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: _____ Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

Erosion & Sediment Control Form 901.4

REV 8-17-12

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 9-28-12 Time: 9:45. Weather: Clear WDID: 5S31C364098

Contractor: SD Deacon Project: Rocklin Crossings

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION EFF	BMP CONDITION SAT	BMP CONDITION NM	COMMENTS
1. All areas used for construction entry are stabilized.	X					✓	may need to be modified to be more effective.
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.		X				✓	
3. Fiber rolls are installed and maintained.	X				✓		Swept for Ramp / Sierra College Blvd.
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:			✓				
5. Silt fences are installed and maintained.			✓				
6. Storm drains inlets are protected with rock bags and filters.	X					X	Replace Broken Bags on Entrance Rd.
7. Dust control	X						
8. Trash / debris containment	X						
9. Hazardous materials are protected and stored properly.	X						using Conex boxes
10. Portable toilets are behind sidewalks and 50' away from DI's.	X				✓		
11. Concrete washouts are being used and properly maintained.							
12. Stockpiles and spoils are covered and/or stabilized.		X					Active
13. Slopes and banks are covered and stabilized.		X					Active
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Last Contractor Inspection 9-29-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: Jeff [illegible] Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 10-5-12 Time: 10:30 AM Weather: light clouds WDID: 5531C364098

Contractor: SD Deacon Project: Rocklin Crossing

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X						Keep up with Sweeping at Entrance.
3. Fiber rolls are installed and maintained.	X				✓		
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☒ Check Dams ☐ Other:_____	X					✓	check dam FOR tire wash improperly installed Tail needs to be Buried
5. Silt fences are installed and maintained.	X				✓		
6. Storm drains inlets are protected with rock bags and filters.	X						
7. Dust control	X						
8. Trash / debris containment	X						
9. Hazardous materials are protected and stored properly.	X						Con x Boxes are being used.
10. Portable toilets are behind sidewalks and 50' away from DI's.	X				✓		
11. Concrete washouts are being used and properly maintained.	X						Self cleaning trucks
12. Stockpiles and spoils are covered and/or stabilized.		X					Active.
13. Slopes and banks are covered and stabilized.		X					Active
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Last Contractor Inspection 10-2-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: _____ Phone Number: 240-8963

WHITE – Recipient **BLUE** – Inspector **GREEN** – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 10-1-12 Time: 9:30 Weather: Clear WDID: 5531C364098

Contractor: SD Deacon Project: Rocklin Crossings

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X						
3. Fiber rolls are installed and maintained.	X						
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:_____		X					
5. Silt fences are installed and maintained.	X						
6. Storm drains inlets are protected with rock bags and filters.	X						
7. Dust control	X						
8. Trash / debris containment	X						Cover All Trash Cans prior to Rain
9. Hazardous materials are protected and stored properly.	X						Con x boxes
10. Portable toilets are behind sidewalks and 50' away from DI's.	X				✓		
11. Concrete washouts are being used and properly maintained.	X						
12. Stockpiles and spoils are covered and/or stabilized.		X					Active
13. Slopes and banks are covered and stabilized.		X					Active
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Last inspection 10-9-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: _____ Phone Number: 240-8963

WHITE – Recipient **BLUE** – Inspector **GREEN** – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 10-18-12 Time: 9:00 AM Weather: Clear WDID: 5531C364098

Contractor: SD Deacon Project: Rocklin Crossings

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				X		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X						washing tires at Exit
3. Fiber rolls are installed and maintained.	X						
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:		X					Install Rock check dam at outfall by Scriber Way TSierra College per plan
5. Silt fences are installed and maintained.	X	X					Around outfall by Scriber + Sierra College
6. Storm drains inlets are protected with rock bags and filters.	X						
7. Dust control	X						
8. Trash / debris containment	X						per permit need to be Covered Prior to Rain
9. Hazardous materials are protected and stored properly.	X						
10. Portable toilets are behind sidewalks and 50' away from DI's.	X						
11. Concrete washouts are being used and properly maintained.	X						
12. Stockpiles and spoils are covered and/or stabilized.		X					Active
13. Slopes and banks are covered and stabilized.		X					INActive for more than 14 days They need to be covered.
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						10-17-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: [signature] Phone Number: 248-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 10-26-12 Time: 10:30 Weather: Clear WDID: 5531C364098

Contractor: SD Deacon Project: Rocklin Crossings

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X				✓		
3. Fiber rolls are installed and maintained.	X						
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:			✓				
5. Silt fences are installed and maintained.	X						Fencing has been added along East Property Line at potential discharge Points
6. Storm drains inlets are protected with rock bags and filters.	X						Broken bag at Entrance.
7. Dust control	X						
8. Trash / debris containment							
9. Hazardous materials are protected and stored properly.	X						
10. Portable toilets are behind sidewalks and 50' away from DI's.	X						
11. Concrete washouts are being used and properly maintained.	X						
12. Stockpiles and spoils are covered and/or stabilized.		X					Actively
13. Slopes and banks are covered and stabilized.		X					Active / ~~Stp~~ Temp detention pond needed 3-step Applied. ↓
14. There is evidence of erosion caused by rain or other source.	X						Small Rills on Slopes
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Keep date + 10-19-12 Latest Inspection 10-24-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -
detention pond has been Hydro Seeded. Requires 3-step per plan.

Inspector: Jeff R Gum Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

FORECAST RAIN.

Date: 11-8-12 Time: 10:00AM Weather: Cloudy WDID: 5531G364108

Contractor: S.D. Deacon Project: Rocklin Crossing detention Pond

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		Using Crossings
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.			✓				
3. Fiber rolls are installed and maintained.	X						
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:_____			✓				
5. Silt fences are installed and maintained.	X						
6. Storm drains inlets are protected with rock bags and filters.			✓				NONE ON Site
7. Dust control	X						
8. Trash / debris containment			✓				
9. Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.			✓				
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.			✓				NONE ON Site
13. Slopes and banks are covered and stabilized.	X						most of the Site has been Hydro Seeded.
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Reap dated 11-6-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

ector: _____ Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Forecast RAIN

Date: 11-8-12 Time: 10:30 AM Weather: Cloudy WDID: 5531C364098

Contractor: SD Deacon Project: Rocklin Crossings

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X				✓		
3. Fiber rolls are installed and maintained.	X						Various Areas
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:_____			✓				
5. Silt fences are installed and maintained.	X						Fence has been installed along East Property line.
6. Storm drains inlets are protected with rock bags and filters.	X						
7. Dust control	X						
8. Trash / debris containment	X						
9. Hazardous materials are protected and stored properly.	X						
10. Portable toilets are behind sidewalks and 50' away from DI's.	X						
11. Concrete washouts are being used and properly maintained.	X						
12. Stockpiles and spoils are covered and/or stabilized.		X					
13. Slopes and banks are covered and stabilized.		X					Some Banks + slopes Have been covered with Mulc
14. There is evidence of erosion caused by rain or other source.	X						Some Rilling Various Areas.
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Reap Dated 11-6-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -
Hydro Seed has been shot in Various Areas Around the site

ector: [signature] Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Forecast Rain.

Date: 11-16-12 Time: 10:45 Weather: Cloudy WDID: 5531C364098

Contractor: SD Deacon. Project: Rocklin Crossings

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		Tire wash station has been installed
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X				✓		
3. Fiber rolls are installed and maintained.	X						
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:_____			✓				
5. Silt fences are installed and maintained.	X						Along East Property Line
6. Storm drains inlets are protected with rock bags and filters.	X						On site Drains Not Tied In
7. Dust control	X						
Trash / debris containment	X						
9. Hazardous materials are protected and stored properly.	X						Masons Covering mortar
10. Portable toilets are behind sidewalks and 50' away from DI's.	X				✓		
11. Concrete washouts are being used and properly maintained.	X						
12. Stockpiles and spoils are covered and/or stabilized.		X					Active conditions changes daily
13. Slopes and banks are covered and stabilized.		X					Slopes Along East Property Line Coved with Mulch.
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.							Resp dated: 11-14-12 Last Inspection 11-16-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: Jeff R [signature] Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 11-29-12 Time: 1:30pm Weather: Cloudy WDID: 5531C364098

Contractor: SD Deacon Project: Rocklin Crossings

Type of Inspection (Circle One): Monthly / Weekly / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION EFF	SAT	NM	COMMENTS
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X				✓		
3. Fiber rolls are installed and maintained.	X						
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☐ Other:_____			X				
5. Silt fences are installed and maintained.	X						Behind Sound wall
6. Storm drains inlets are protected with rock bags and filters.		X					ON Site Drains Along Screen wall NOT Protected. Main drain Not Connected.
7. Dust control			X				
8. Trash / debris containment	X						
9. Hazardous materials are protected and stored properly.	X						
10. Portable toilets are behind sidewalks and 50' away from DI's.	X						
11. Concrete washouts are being used and properly maintained.	X						
12. Stockpiles and spoils are covered and/or stabilized.		X					
13. Slopes and banks are covered and stabilized.		X					
14. There is evidence of erosion caused by rain or other source.	X						Rilling Various Areas
15. There is evidence of sediment washing away from site.	X						into Permenent Detention Pond.
16. SWPPP documentation, contractor inspection reports current.	X				✓		Reap dated 11-26-12 Inspection 11-28-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: [signature] Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

Erosion & Sediment Control Form 901.4

REV 8-17-12

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 12-13-12 Time: 2:30 Weather: Clear WDID: 553IC 364098

Contractor: SD Deacon Project: Rocklin Crossings

Type of Inspection (Circle One): Monthly / (Weekly) / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION			COMMENTS
				EFF	SAT	NM	
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X				✓		
3. Fiber rolls are installed and maintained.	X						some at Front Entrance.
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☒ Check Dams ☐ Other:	X						used to detain water
5. Silt fences are installed and maintained.	X				✓		
6. Storm drains inlets are protected with rock bags and filters.		X					on site drain are not connected to City System.
7. Dust control			✓				
8. Trash / debris containment	X						
9. Hazardous materials are protected and stored properly.	X						
10. Portable toilets are behind sidewalks and 50' away from DI's.	X						
11. Concrete washouts are being used and properly maintained.	X						
12. Stockpiles and spoils are covered and/or stabilized.		X					many stockpiles
13. Slopes and banks are covered and stabilized.		X					
14. There is evidence of erosion caused by rain or other source.	X						
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.	X						Reap dated 12-10-12 Last inspection 12-12-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: - Large Portion of site remains Uncovered.

Inspector: Jeff R [signature] Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

City of Rocklin Public Services

EROSION AND SEDIMENT CONTROL FIELD INSPECTION

Date: 12-13-12 Time: 2:15 Weather: Clear WDID: 5S3K 364108

Contractor: S D Deacon Project: Rocklin Crossings detention Pond

Type of Inspection (Circle One): Monthly / Weekly / Pre-Storm / During / Post Storm

SITE INSPECTION FINDINGS	YES	NO	N/A	BMP CONDITION EFF	SAT	NM	COMMENTS
1. All areas used for construction entry are stabilized.	X				✓		
2. Streets, sidewalks and gutters are clean and free of dirt, mud, concrete, etc.	X				✓		
3. Fiber rolls are installed and maintained.	X						
4. Energy dissipation devices: ☐ Rock Bar ☐ Earth Berms ☐ Check Dams ☒ Other:	X						Fiber Roll
5. Silt fences are installed and maintained.	X					X	Fencing at outfall needs to be re set
6. Storm drains inlets are protected with rock bags and filters.	X						outfall pipe plugged.
7. Dust control			✓				
8. Trash / debris containment			✓				
9. Hazardous materials are protected and stored properly.			✓				
10. Portable toilets are behind sidewalks and 50' away from DI's.			✓				
11. Concrete washouts are being used and properly maintained.			✓				
12. Stockpiles and spoils are covered and/or stabilized.			✓				None on Site
13. Slopes and banks are covered and stabilized.	X						
14. There is evidence of erosion caused by rain or other source.		X					
15. There is evidence of sediment washing away from site.		X					
16. SWPPP documentation, contractor inspection reports current.							Reap dated 12-10-12 Last inspection 12-12-12
17. Other.							

EFF = Effective *** SAT = Satisfactory *** NM = Needs Maintenance

Other Comments: -

Inspector: [signature] Phone Number: 240-8963

WHITE – Recipient BLUE – Inspector GREEN – Public Services

Erosion & Sediment Control Form 901.4

REV 8-17-12