From:	Porter, Mike@Waterboards
To:	Lamphere, Pauline@DOT; Galloway, Michael@DOT; Ontoy, Harwell M@DOT
Cc:	Becker, Eric@Waterboards; McMurray-Cathcart, Kimberly@Waterboards; Mitchell, Roger@Waterboards; Trevino, Emily@Waterboards
Subject:	FW: Emailing: Indian Oaks SR-78 CERT.pdf EA 42700 PI 1116000149
Date:	Wednesday, January 10, 2018 11:26:53 AM

Good morning.

Caltrans is in violation of Order R9-2016-0181 (for the "Restore, Repair of Embankment and Culvert near Indian Oaks Road on SR 78" project) for failure to submit the ***Final Project Completion Report*** (page 9, Additional Conditions V.B.1-4) within 30 days of project completion. Order R9-2016-0181 is located at: https://www.waterboards.ca.gov/sandiego/water_issues/programs/401_certification/docs/projects/2016/R9-2016-0181.pdf

- Until ***all*** components of the ***Final Project Completion Report Final Project Completion Report*** are submitted, Caltrans will remain in violation of Order 2016-0181 and Caltrans will continued to be billed an Annual Fee by the State Water Resources Control Board.

- I have spoken with RB9's financial/invoices manager and Invoice No. WD-0133307 for billing period 07/01/2017 to 06/30/2018 for $1,320.00 is legitimate, in effect, and will need to be paid by Caltrans by January 26, 2018.

- So that Caltrans will not receive other invoices for other completed projects, please review your project files and confirm that ***Final Project Completion Reports*** were submitted to RB9 within 30 days of the projects' completion dates.

- Please take note: RB9 may not issue future Water Quality Certifications and Notice of Applicabilities if Caltrans is in violation of issued, existing Water Quality Certifications and Notice of Applicabilities.

- The preparation of an inter-Caltrans spreadsheet and/or database of projects, points of compliance, and the corresponding dates may assist Caltrans in compliance with existing and future Water Quality Certifications and Notice of Applicabilities.

Eric and Kimberly, if I misspoke or omitted some relevant facts or guidance, please send those corrections directly to Caltrans.

Pauline, Michael, and Harwell - If you have questions regarding this violation, please contact me or my supervisor Eric Becker.

Respectfully, Mike

Mike Porter, Engineering Geologist
San Diego Water Board
2375 Northside Drive
Suite 100
San Diego CA 92108
Phone 619.521.3967
E-mail mike.porter@waterboards.ca.gov

-----Original Message-----
From: Galloway, Michael@DOT [mailto:michael.galloway@dot.ca.gov]
Sent: Tuesday, January 9, 2018 4:07 PM
To: Porter, Mike@Waterboards <Mike.Porter@waterboards.ca.gov>
Cc: Lamphere, Pauline@DOT <pauline.lamphere@dot.ca.gov>
Subject: RE: Emailing: Indian Oaks SR-78 CERT.pdf EA 42700 PI 1116000149

Hi Mike,

The SR-78 Indian Oaks work began in May of 2017. The attached pictures taken on May 9, 2017 (20170509_103926 and 20170509_104845) show the project limits defined by the stakes, silt fencing installed to prevent any of the work from entering the stream channel below, and the native trees were protected in place.

The work was completed by July 19, 2017. The attached pictures (20170719_125456, 20170719_125550, and 20170719_125620) show the completed work, the hydroseeding installed along the impacted slopes, and the native trees that were protected during the work.

-----Original Message-----
From: Lamphere, Pauline@DOT
Sent: Tuesday, January 09, 2018 3:40 PM
To: Galloway, Michael@DOT <michael.galloway@dot.ca.gov>
Subject: FW: Emailing: Indian Oaks SR-78 CERT.pdf EA 42700 PI 1116000149

-----Original Message-----
From: Porter, Mike@Waterboards [mailto:Mike.Porter@waterboards.ca.gov]
Sent: Tuesday, January 09, 2018 3:17 PM
To: Lamphere, Pauline@DOT <pauline.lamphere@dot.ca.gov>
Cc: Becker, Eric@Waterboards <Eric.Becker@waterboards.ca.gov>; Trevino, Emily@Waterboards <Emily.Trevino@Waterboards.ca.gov>
Subject: RE: Emailing: Indian Oaks SR-78 CERT.pdf EA 42700 PI 1116000149

Pauline, did Caltrans submit the notification within 30 days of project completion in compliance with page 9, Condition V.B. - Water Quality Certification R9-2016-0181 (attached)?

Thanks, Mike

Mike Porter, Engineering Geologist
San Diego Water Board
2375 Northside Drive
Suite 100
San Diego CA 92108
Phone 619.521.3967
E-mail mike.porter@waterboards.ca.gov

-----Original Message-----
From: Lamphere, Pauline@DOT [mailto:pauline.lamphere@dot.ca.gov]

Sent: Tuesday, January 9, 2018 3:06 PM
To: Porter, Mike@Waterboards <Mike.Porter@waterboards.ca.gov>
Cc: Trevino, Emily@Waterboards <Emily.Trevino@Waterboards.ca.gov>
Subject: RE: Emailing: Indian Oaks SR-78 CERT.pdf EA 42700 PI 1116000149

Hello Mike, Emily,
This is your official notification, this project was completed on September 26, 2017.
Thank You,
Pauline

-----Original Message-----
From: Porter, Mike@Waterboards [mailto:Mike.Porter@waterboards.ca.gov]
Sent: Tuesday, January 09, 2018 11:34 AM
To: Lamphere, Pauline@DOT <pauline.lamphere@dot.ca.gov>
Cc: Trevino, Emily@Waterboards <Emily.Trevino@Waterboards.ca.gov>
Subject: Emailing: Indian Oaks SR-78 CERT.pdf

Pauline, was this project started and/or completed? If completed, please send me the notification that the project was completed and the date.

Thank you, Mike

Mike Porter, Engineering Geologist
San Diego Water Board
2375 Northside Drive
Suite 100
San Diego CA 92108
Phone 619.521.3967
E-mail mike.porter@waterboards.ca.gov