

SUMMARY OF COMMUNICATIONS POST SETTLEMENT AGREEMENT EXECUTION

Key:

GHCA= Garden Highway Community Association

AEPGH= Association for Environmental Protection of Garden Highway

JAD= Jay Davis, Gualco Consulting, SAFCA Ombudsperson

BDG= Barbara Gualco, Principal, Gualco Consulting

BUER= Stein Buer, Executive Director, SAFCA

GILCHRIST= Holly Gilchrist, Agency Counsel, SAFCA

GARBER= Ellen Garber, SMW Law, SAFCA consultant

CUMMINGS= Doug Cummings, Co-Chair, AEPGH (President GHCA, June 2008-April 2009)

TULLY= Patrick Tully, Co-Chair, AEPGH (Former GHCA Board Member)

INGRAM= David Ingram, President GHCA

HOWELL= Gibson Howell, GHCA Board Member

DAHLBERG= Roy Dahlberg, GHCA Board Member

Date	Contact Type	Subject/Key Items
November 30, 2009	Email	JAD to TULLY: response to 11/26 inquiry on cultural site investigations
November 30, 2009	Email	TULLY to JAD: counter response to 11/30 email on cultural sites
November 27, 2009	Email	CUMMINGS to JAD, BUER, GILCHRIST email responding to 11/21 emails
November 26, 2009	Email	INGRAM to GILCHRIST: counter response to 11/25 letter
November 26, 2009	Email	TULLY to JAD: question on cultural site investigations
November 25, 2009	Email	GILCHRIST to INGRAM: response to 11/9 letter on right of entry
November 23, 2009	Email	JAD to CUMMINGS 11/21 email response
November 21, 2009	Email	CUMMINGS to JAD request to know if being asked to ignore emails and question on encroachment database

November 20, 2009	Email	GILCHRIST to CUMMINGS acknowledge receipt of fax of previous PRA request and indicating that there is no email record of receipt
November 19, 2009	Email	GILCHRIST to CUMMINGS regarding encroachment database availability
November 19, 2009	Email	CUMMINGS to GILCHRIST response to 11/19 email
November 19, 2009	Email	GILCHRIST to CUMMINGS requesting copy of PRA cited in 11/19 email
November 19, 2009	Email	GILCHRIST to CUMMINGS indicating that DVDs of encroachment database is available
November 19, 2009	Email	JAD to INGRAM and HOWELL: notification that encroachment database ready
November 18, 2009	Email	CUMMINGS to BUER regarding tree relocations and requesting meeting with SAFCA
November 18, 2009	Email	CUMMINGS to JAD inre 11/17 email
November 17, 2009	Email	JAD to CUMMINGS response to 11/16 email, indicated database will be available on DVD
November 17, 2009	Email	JAD to INGRAM and HOWELL: response to encroachment report/map
November 16, 2009	Email	CUMMINGS to JAD: indicating he will be at SAFCA offices on 11/29 to view encroachment database
November 16, 2009	Email	BUER to CUMMINGS response to 11/16 email
November 13, 2009	Email	INGRAM to JAD: status of response to right of entrys questions
November 11, 2009	Email	TULLY to JAD: traffic complaint regarding Corps project at R-1
November 11, 2009	Email	HOWELL to JAD: status of response to encroachment map questions
November 9, 2009	Email	INGRAM to JAD: letter regarding right of entrys
October 30, 2009	Email	JAD to HOWELL: confirm receipt of 10/29 email
October 30, 2009	Email	JAD to INGRAM: confirm receipt of 10/29 email
October 29, 2009	Email	HOWELL to JAD: status of encroachment maps
October 29, 2009	Email	JAD to HOWELL: response to 10/29 email on encroachments
October 29, 2009	Email	INGRAM to JAD: question on encroachment protocol
October 29, 2009	Email	HOWELL to JAD: how is SAFCA advocating project design inre encroachments
October 28, 2009	Email	JAD to INGRAM: forwarded SAFCA's response to 10/14 email
October 26, 2009	Email	INGRAM to JAD: waiting for response to 10/14 email
October 14, 2009	Email	INGRAM to JAD: request for confirmation of project funding and tree removal

October 14, 2009	Email	JAD to INGRAM: confirm receipt of email and forwarded to SAFCA
September 24, 2009	Email	JAD to HOWELL: responses to 9/17 and 9/21 questions
September 24, 2009	Email	HOWELL to JAD: comments on 9/24 response and road closure
September 23, 2009	Email	JAD to INGRAM: SAFCA response to 9/22 concerns
September 22, 2009	Email	INGRAM to JAD: concerns on tree removal
September 21, 2009	Email	HOWELL to JAD: expanded on questions from 9/17 email
September 21, 2009	Email	JAD to TULLY: responses to 9/18 email questions
September 21, 2009	Email	TULLY to JAD: comments on 9/21 responses
September 18, 2009	Email	JAD to HOWELL: confirm receipt of 9/17 email
September 18, 2009	Email	TULLY to JAD: request for information on Corps R1 project
September 17, 2009	Email	HOWELL to JAD: construction questions
August 27, 2009	Email	JAD to HOWELL: confirm hard copy of doc in mail
August 27, 2009	Email	JAD to DALHERG: confirm hard copy of docs in mail
August 26, 2009	Email	HOWELL to JAD: request for simple link to Phase 4a document
August 26, 2009	Email	JAD to HOWELL: response to 8/26 email on phase 4a doc
August 26, 2009	Email	DAHLBERG to JAD: request for hard copies of phase 3 and 4 docs
August 26, 2009	Email	HOWELL to JAD: request for hard copy of phase 4a doc
August 11, 2009	Email	JAD to DAHLBERG: response to road incident, PB (Titus) to brief all work crews on use of Garden Hwy
August 7, 2009	Email	DAHLBERG to JAD: report of road hazard incident
July 24, 2009	Email	JAD to HOWELL & DAHLBERG: Phase 1B construction notice
July 23, 2009	Email	CUMMINGS to JAD: forwarded letter for distribution to SAFCA staff
July 20, 2009	Email	JAD to CUMMINGS: SAFCA response to 7/18 and 7/19 emails
July 20, 2009	Email	CUMMINGS to JAD: email acknowledging receipt of 7/20 email
July 19, 2009	Email	CUMMINGS to JAD: expanding on 7/18 email
July 18, 2009	Email	CUMMINGS to JAD: requesting information on SAFCA's mission and urgency
July 16, 2009	Email	JAD to INGRAM: notice that cut-off wall construction description document ready
July 16, 2009	Email	HOWELL to JAD: request to know where irrigation wells are being dug
July 16, 2009	Email	JAD to HOWELL: locations will be included on a map in weekly update
July 16, 2009	Email	HOWELL to JAD: comment on domestic wells

July 13, 2009	Email	JAD to HOWELL: response to 7/8 email
July 10, 2009	Email	HOWELL to JAD: forwarded resident query regarding cultural sites
July 9, 2009	Email	JAD to HOWELL: confirmed receipt of 7/8 email
July 8, 2009	Email	HOWELL to JAD: questions on drilling and noise levels
July 3, 2009	Email	JAD to INGRAM: reply to 6/30 email, SAFCA will have response next week
June 30, 2009	Email	INGRAM to JAD: still awaiting a response to 6/15 email inquiries
June 18, 2009	Email	GILCHRIST to CUMMINGS: response to 6/16 email
June 16, 2009	Email	CUMMINGS to GILCHRIST requesting who SAFCA designated to provide proof of service
June 16, 2009	Email	JAD to INGRAM: confirmed receipt of 6/15 email
June 16, 2009	Email	INGRAM to JAD: asking why SAFCA is suing property owners without notification to GHCA
June 15, 2009	Email	JAD to INGRAM: forwarded Gilchrist response to 6/12 inquiry
June 15, 2009	Email	INGRAM to JAD: response to 6/15 email
June 12, 2009	Email	INGRAM to JAD: request names of all property owners SAFCA is requesting access for drainage lines
June 12, 2009	Email	JAD to INGRAM: confirm receipt of 6/12 email
June 11, 2009	Email	GILCHRIST to CUMMINGS: response to 6/7 email
June 7, 2009	Email	CUMMINGS to GILCHRIST response to 5/29 PRA response
June 5, 2009	Email	INGRAM to JAD: comment on geotechnical boring work
May 29, 2009	Email	GILCHRIST to CUMMINGS response to 5/21 PRA request
May 27, 2009	Email	CUMMINGS to GILCHRIST ire plan to arrive next day at SAFCA to review documents
May 27, 2009	Email	GILCHRIST to CUMMINGS indicating documents not available and PRA response soon forthcoming
May 22, 2009	Email	TULLY to JAD: confirming weekly report covers geotechnical boring work
May 22, 2009	Email	JAD to TULLY: response to 5/22 email, confirm report covers pre-construction activity that could affect traffic
May 21, 2009	Email	CUMMINGS to JAD: emailed letter for distribution to Board
May 21, 2009	Email	JAD to CUMMINGS : confirmed receipt of letter

May 21, 2009	Email	GILCHRIST to CUMMINGS inre 5/14 PRA request
May 21, 2009	Email	CUMMINGS to Gilchrist inre PRA extension
May 20, 2009	Email	CUMMINGS to JAD: indicated he would email Board letter next morning
May 20, 2009	Email	JAD to CUMMINGS: confirmed receipt of 5/20 email
May 20, 2009	Email	INGRAM to BDG: counter response to 5/19 BDG letter
May 20, 2009	Email	INGRAM to JAD: response to 5/19 email regarding road hazards
May 19, 2009	Email	INGRAM to BDG: complaint about contractors on Garden Hwy and hazards
May 19, 2009	Email	BDG to INGRAM: response to 5/15 letter
May 19, 2009	Email	JAD to INGRAM: response to 5/19 email regarding road hazards
May 18, 2009	Email	CUMMINGS to JAD: request to distribute a letter to Board members
May 18, 2009	Email	JAD to CUMMINGS: confirmed ability to distribute a letter to Board members
May 15, 2009	Email	BDG to INGRAM: response to 5/12 letter
May 15, 2009	Email	JAD to TULLY: confirm receipt of 5/14 email
May 15, 2009	Email	TULLY to JAD: indicated work still happening and contractor confirmed NLIP work
May 15, 2009	Email	JAD to TULLY: response to 5/14 email, contractors performing geotechnical borings
May 15, 2009	Email	INGRAM to BDG: counter response to 5/14 BDG letter
May 14, 2009	Email	TULLY to JAD: complaint of work in roadway in southern Natomas
May 12, 2009	Email	INGRAM to BDG: counter response to 5/11 BDG letter
May 11, 2009	Email	BDG to INGRAM: response to 5/8 email
May 8, 2009	Email	JAD to CUMMINGS: provided response to depth of borrow sites
May 8, 2009	Email	INGRAM to BDG: request for power pole drawings and 60-day notice of work
May 8, 2009	Email	BDG to INGRAM: confirm receipt of 5/8 email
May 8, 2009	Email	DAHLBERG to JAD: requested alternate version of Phase 2 notice
May 8, 2009	Email	JAD to DAHLBERG: provided modified version of Phase 2 notice
May 5, 2009	Email	JAD to CUMMINGS: confirmed receipt of 5/4 email
May 4, 2009	Email	CUMMINGS to JAD: requesting depth of borrow sites
April 14, 2009	Meeting	HOWELL at Phase 4a scoping meeting
April 10, 2009	Email	JAD to CUMMINGS: SAFCA's response to 4/7 and 4/8 emails
April 8, 2009	Email	CUMMINGS to JAD: expansion on April 7 email request

April 7, 2009	Email	CUMMINGS to JAD: request to review Phase 2A bids
April 7, 2009	Email	JAD to INGRAM: confirm 4/3 email and send copy of Phase 2 construction notice
April 3, 2009	Email	CUMMINGS to JAD: informing SAFCA of his resignation as President
April 3, 2009	Email	INGRAM to JAD: Confirms CUMMINGS resignation and informs SAFCA to expect letter from GHCA attorney
March 13, 2009	Meeting	SAFCA & GHCA reps mediation at JAMS
March 11, 2009	Email	JAD to CUMMINGS: SAFCA response to 3/10/09 email
March 11, 2009	Email	CUMMINGS to JAD: Response to 3/11/09 email
March 11, 2009	Meeting	HOWELL at Natomas Town Hall forum: asked for big map to be produced of everything happening in Phase 2 for mediation on Friday
March 10, 2009	Email	CUMMINGS to JAD: tree cutting complaint
February 12, 2009	Telephone	HOWELL voicemail: Indicated has been out of town, understands some things have happened, wanted to see if everything ok
February 9, 2009	Telephone	JAD & BDG telephone HOWELL regarding 2/6/09 email
February 9, 2009	Email	JAD to CUMMINGS: Response to CUMMINGS 2/7/09 email regarding January schedule
February 7, 2009	Email	CUMMINGS to JAD: Inquiry asking if there is a January construction schedule
February 6, 2009	Email	HOWELL to JAD/BDG: His notes of 2/5/09 telephone conversation
February 5, 2009	Telephone	JAD & BDG telephone HOWELL re: complaint procedure, information packet, video monitoring, Gibson indicated he will be new contact person
February 5, 2009	Telephone	JAD & BDG telephone CUMMINGS regarding SEIR certification, video

			monitoring, his indication that Gibson will now be point of contact
February 4, 2009	Email		JAD CUMMINGS /HOWELL: copy of Phase 2 construction notification letter
February 4, 2009	Email		BDG to HOWELL regarding 2/2/09 conversation on video monitoring
February 4, 2009	Email		CUMMINGS to JAD: Request copy of Phase 2 SEIR certification notice
February 3, 2009	Email		CUMMINGS to JAD: Requesting copy of Settlement Agreement between SAFCA/GHCA be sent to him
February 3, 2009	Email		CUMMINGS to JAD: Requesting meeting between GHCA/SAFCA regarding tree removal
February 3, 2009	Email		CUMMINGS to JAD: Indicated he located his copy of Settlement Agreement
February 3, 2009	Email		DAHLBERG: comment on SAFCA lack of communication on tree removal, pre-construction work
February 3, 2009	Email		JAD to CUMMINGS: Response to Cummings email regarding meeting
February 3, 2009	Email		JAD to DAHLBERG: Response to 2/3 email citing notifications previously mailed
February 2, 2009	Telephone		HOWELL telephone JAD & BDG re: video monitoring, will SAFCA retain video related questions
January 31, 2009	Telephone		HOWELL telephone conference with BDG and JAD on GHCA leadership, verbal notification to replace D. Cummings as contact, video diary, complaint and drainage plan process
January 30, 2009	Telephone		BDG to HOWELL: follow up call on GHCA/SRPOA homeowner's meeting agenda and results of SAFCA and USACE presentations; video diary questions, complaint resolution and request to review past GHCA communications
January 29, 2009	Email		CUMMINGS Email: Does SAFCA have 401 and 1602 permits?
January 29, 2009	Meeting		JAD to CUMMINGS: provided copy of 401 permit in person at SAFCA Board meeting
January 29, 2009	Meeting		CUMMINGS: In-person SRPOA Winter Meeting, Cummings indicated to JAD that SAFCA violating terms in DEIR regarding tree removal
January 23, 2009	Telephone		HOWELL to BDG: requesting a presentation at the SRPOA dinner meeting of drawings to define under seepage to justify the need for the NLIP project
January 23, 2009	Email		JAD to CUMMINGS: SAFCA response to questions from 1/18 email

January 20, 2009	Email	JAD to CUMMINGS: Confirm receipt of 1/18 email
January 18, 2009	Email	CUMMINGS to JAD: Questions regarding tree removal
January 1, 2009	Email	JAD to CUMMINGS: November Board meeting transcript attachment as requested 12/23
December 30, 2008	Email	JAD to CUMMINGS: Response to 12/23 email
December 23, 2008	Email	CUMMINGS to JAD: Requested transcript of November Board meeting, encroachment survey property owner meeting question
December 19, 2008	Email	JAD to CUMMINGS: Reminder to respond to property owner information packet material, indicated finalizing and need comments by January 5, 2009—(note: no response as of 1/5/09)
December 18, 2008	Email	CUMMINGS to JAD: Indicated can not play DVD, request tree removal timeline
December 8, 2008	Email	CUMMINGS to JAD: Advised that has not received November board DVD
December 8, 2008	Email	JAD to CUMMINGS: Responded to 12/8/08 email indicating DVD on its way
November 21, 2008	Email	CUMMINGS to JAD: Request information regarding the outcome of 11/20 Board meeting
November 21, 2008	Email	CUMMINGS to JAD: Advised that GHCA will review board meeting tape and potentially seek injunction
November 20, 2008	Telephone	HOWELL to BDG: questions about the necessity of the encroachment survey, expressed concerns that code violations would be discovered and concerns about the leadership of D. Cummings
November 19, 2008	Email	CUMMINGS Email: Request for JAD to print, copy and deliver GHCA letter to SAFCA Board members at Board meeting
November 19, 2008	Email	JAD to CUMMINGS: Acknowledge receipt of 11/19/08 email regarding GHCA letter
November 14, 2008	Email	BDG received call from Supervisor Dickinson's assistant re: Cummings complaint
November 13, 2008	Email	JAD to CUMMINGS: Forward excerpt of November Executive Director's report detailing encroachment survey/process
November 3, 2008	Email	CUMMINGS to JAD: Encroachment procedure details request
November 2, 2008	Email	JAD to CUMMINGS: Acknowledge receipt of 11/2/08 email
November 2, 2008	Email	CUMMINGS to JAD: Encroachment process

October 30, 2008	Email	JAD to CUMMINGS: SMB response letter to 10/14/08 GHCA letter to Board and transcript of October meeting
October 30, 2008	Email	CUMMINGS to JAD: Encroachment surveying
October 30, 2008	Email	DAHLBERG Email: comment on encroachments and surveying
October 27, 2008	Email	JAD to CUMMINGS: SAFCA response to 10/22/08 email regarding water side surveying
October 23, 2008	Telephone	CUMMINGS to JAD: Called to say SAFCA is trespassing on Kelly property without proper documentation and authority—ready to call Sheriff if they do not stop encroachment surveying immediately
October 22, 2008	Meeting	CUMMINGS :attendance at 10/22/08 Phase II SEIR scoping meeting: JAD acknowledged receipt of 10/21 and 10/22 emails
October 22, 2008	Email	CUMMINGS to JAD: Request for what authority SAFCA has to do surveys, noted past surveyors on properties leaving stakes
October 21, 2008	Email	CUMMINGS to JAD: Request for 10/16/08 transcript of SAFCA Board meeting
October 21, 2008	Email	JAD to CUMMINGS: Acknowledge request for transcript and forward transcript of 8/19/08 meeting between GHCA and SAFCA
October 21, 2008	Email	CUMMINGS to JAD: Request for official response from SAFCA Board on letter submitted
October 20, 2008	Email	CUMMINGS to JAD: Question regarding SAFCA O&M assessment district
October 20, 2008	Email	JAD to CUMMINGS: Forwarded info from website regarding SAFCA O&M & AD
October 17, 2008	Email	JAD to CUMMINGS: Response to Cummings 10/16/08 email verifying there was discussion and recommending he view a copy
October 17, 2008	Email	CUMMINGS to GARBER: Approval of Form-of letters (advocacy letters) except for one to CVFPB, requesting removal of Title 23 reference in letter
October 16, 2008	Telephone	CUMMINGS to JAD re: asked about how to submit letter to Board
October 16, 2008	Email	CUMMINGS to JAD: Request to know if SAFCA Board took action on letter submitted by GHCA
October 13, 2008	Email	JAD to CUMMINGS: Response to October 8, 2008 email with details regarding speaking at SAFCA Board meeting