

BOARD

MEETING

PACKETS

**JANUARY-MARCH**

**2005**

**San Simeon Community  
Services District**

**March 9, 2005**

**Board Meeting**

**1. CLOSED SESSION**  
**Personnel Issues – Government Code**  
**Section 54957**

**2. RECONVENE IN REGULAR SESSION**

**3. PUBLIC COMMENT**

**4.**

**STAFF REPORTS**

**4.1 General Manager Report**

**4.1.1 Regulatory Performance Report**

**4.1.2 Current Project Report**

**4.1.3 Superintendent Report**

**4.1.4 Other Reports**

**4.2 District Counsel Report**

## San Simeon Community Services District

### Facility Manager's Report for February 2005

Water Usage: Well 1	Jan. 05 1,853,000 gal.	Feb. 05 1,617,000 gal.	YTD: 3,470,000 gal.
Well 2	Jan. 05 710,000 gal.	Feb. 05 590,000 gal.	YTD: 1,300,000 gal.
Total Production:	Jan. 05 2,563,000 gal.	Feb. 05 2,207,000 gal.	YTD: 4,770,000 gal. Down 13.9 %
Well Levels: Well 1	Jan. 05 10.16'	Feb. 05 8.98'	Up 1.18'
Well 2	Jan. 05 11.25'	Feb. 05 8.75'	Up 2.5'
Treated Wastewater:	Jan. 05 2,731,730 gal.	Feb. 05 2,427,360 gal.	Down 11.3 % YTD: 5,159,090 gal.
State Wastewater:	Jan. 05 560,335 gal.	Feb. 05 593,688 gal.	Up 5.6 % YTD: 1,154,023 gal.
Percent of Flow:	Jan. 05 20.6 %	Feb. 05 24.5 %	YTD: 22.4%
Sludge Removal	Jan. 05 12,137 gal.	Feb. 05 12,333 gal.	YTD: 24,470 gal.

As of February 22<sup>nd</sup>, there are no discharge violations to report.

We had the motor on the grinder fail and it was replaced.

The sump pump in the equalization basin pump vault failed and it was replaced.

The storm drain in the plant was sealed and a temporary sump pump has been installed.

We need to address check valves at the wells or in line to prevent water flowing back into the wells.

We had a fire inspection at the plant and necessary repairs were made. I also have to address several fire hydrants in town and possibly replace one.

**5.**

**ITEMS OF BUSINESS**

**5.1 Approval of Minutes -- FEB. 9, 2005**

**5.2 Approval of Minutes -- Special Meeting - FEB. 23,  
2005**

**5.3 Approval of Warrants - FEB. 1 -- FEB. 28, 2005**



**Board of Directors – Regulator Meeting  
San Simeon Community Services District  
Minutes  
Wednesday, February 9, 2005  
Cavalier Banquet Room  
San Simeon**

**CALL TO ORDER**

The Meeting of the Board of Directors was called to order by Chairman Terry Lambeth at 6:45PM. Roll call was taken by General Manager Tom O'Neill. All members were present.

Rob Schultz, District Counsel, reported on the closed session meeting prior to the regular board meeting. This meeting was an evaluation of staff and no action was taken per disclosure of the Brown Act.

**PUBLIC COMMENT**

Offices Randall and Wilson from the Sheriff's Department were present and reported that a body had washed up in Cambria and at this time was still unidentified. Due to recent car thefts in the area, they reminded everyone to please lock their cars.

Mr. Tom O'Neill, General Manager, said there were abandoned cars on the highway. The officers said to call the Sheriff's if there was no immediate response from the CHP and they would contact CHP.

Carol Baily-Wood said that although she had not voted for ECO to maintain the plant she had hoped that they were successful. She was concerned about the \$144,000 fine and said that during her term as SSCSD director there were no fines and no problems. She could no longer trust ECO and blamed poor staffing. She was outraged and disappointed.

Bob McLaughlin echoed Baily-Wood's comments and said questioned board oversight and the violations.

Steve Richardson, ECO Regional Vice President, said that in the past 3-4 weeks the RWQCB sent communications to the district board. Prior to that, no violations of significant substance had been sent. Six violations had been sent to the board both before and after ECO. There was a breakdown in communications. The board was not aware of significant violations and ECO was as surprised as the board as to what went wrong and why. There were no health issues. The ECO employee who was responsible is no longer with ECO. There were no reports of problems. The plant now has a new management team and staff is now in discussions with the RWQCB. He believes that the plant is now

in good order. Staff is now revised their reporting to SSCSD. He apologized to the public and for the error in judgment for a particular person. He promised more and better environmental standards to the community. There was no cover-up – only failure in communications.

Mr. McLaughlin sited a letter sent on September 9 and copied to the Chairman stating that Kennedy Jenks reported electrical failures in the plant. The letter was directed to Director Kiech. There is no evidence that anyone received it.

Mr. Richardson said the board was aware of this letter and it was a violation before ECO took over the maintenance of the plant. It was discussed with the board and ECO said they would be responsible for the entire event.

Mr. McLaughlin said that in 6-12 months there for 48 violations and questioned why nothing had been done to correct the problem. Mr. Richardson said these violations were never reported. Changes have been made to the plant since mid-November and violations have tapered off. He said it is possible that paperwork by the facility manager at that time had not been submitted properly. Mr. McLaughlin said the facility manager is spread thin and possibly not qualified for the position. Mr. Richardson said the facility manager at that time was very qualified. The SSCSD plant is a grade 3 plant. Grades go up to 5. Mr. McLaughlin questioned the \$144,000 fine. Mr. Richardson said ECO is in negotiations right now.

## STAFF REPORTS

General Manager Tom O'Neill reported that a new format would appear on the agenda and asked if the board needed to approve it with a vote. Mr. Schultz said no motion is needed. Mr. O'Neill reported that five emergency generator request for bids (RFQ's) had been sent out. Only two were returned: Cummins West and United Rental. Both were diesel. Mr. O'Neill said staff recommendation is to accept the Cummins West bid as they were well below the amount allocated for the generator. Director Russell asked if permits were needed. Mr. O'Neill said yes. He had been told that propane was a problem to get a permit for as was natural gas due to the possibility of an earthquake and the gas being cut off. Director Russell asked if county permits were required to install the generator. Mr. O'Neill said they needed to check with APCD. Mr. O'Neill said he would come back to the board with more information and nothing would be done until total costs were presented to the board which would include the cost of the generator, the installation, service and permit fees. Mr. McLaughlin asked about the generator time-line that had been given to RQWCB. Mr. Richardson said yes the RQCWB had been given a time line. Director Lambeth reminded Mr. McLaughlin that the funds had been allocated for the generator. Mr. O'Neil reminded the board that there is an 80-90 day lead time for the generator and once the model number is established he can apply for a permit. Nothing will be done until board approval. . Mr. McLaughlin asked who was paying for the generator. Mr. O'Neill said it was a district expense.

*Mr. Richardson*

Director Mirabal-Boubion asked how ~~Mr. McLaughlin~~ had various correspondence and the board did not. Mr. Schultz reminded staff to be sure that copies of all correspondence go the board.

Ms. Bailey-Wood asked what had happened to the project on Avonne where grease made lines blow up. Director Lambeth said there was a video tape that was to be done under the direction of the previous facility manager. Mr. O'Neill said the video tape process is on hold while it is determined if OES and FEMA will assist in the funding.

Mr. O'Neill reported that the water usage was at 2.5 million gallons and wastewater at 2.7 gallons. Well number 1 was at 10 feet and well number 2 was at 11 feet. The meters were read on the 24th and invoices went out on the 31<sup>st</sup>. There were no customer service calls.

Mr. Pat Guerre, Facility Manager, reported that there were four coliform violations in January. There were no settleable solids violations and there were no settleable sludge/chlorine problems. The plant maintenance continues to improve. Director Mirabal-Boubion requested a more detailed report from the facility manager to include amount of flows and comparisons both the previous month and the previous year. Also include chlorides and bio-solids. She would prefer the old format report.

Mr. O'Neill reported that the pot holes caused by the winter rains are marked and ready to cold patch. The "surfer dog logo" sign previously reported was removed as requested.

Regarding the master contacts with Cannon and Boyle, both have been sent to the District Counsel for review. Mr. Schultz said they were reviewed and corrected and sent to the engineering firms for approval and then back to Mr. Schultz who will present them at the next meeting for final approval.

## **DISTRICT COUNSEL REPORT**

Mr. Schultz reported that he had been working on the violations, Ordinance 66, the Cavalier settlement agreement, the agenda, Rip Rap, and Ordinance 99. He reported that there were no current litigations. He said he spends between 15 and 20 hours per month on SSCSD counseling.

## **ITEMS OF BUSINESS**

### **APPROVAL OF MINUTES**

Regarding the December 8 minutes approval, Director Mirabal-Boubion said that she had to be re-sworn in by Mr. O'Neill on January 26 as her paperwork was never received by the SLO Election Board. A motion to approve the minutes was made by Director Russell, a second by Mirabal-Boubion and approved by the board.

The minutes of January 12, 2004 had several corrections and a motion to approve as corrected was made by Director Lambeth and seconded by Director Russell. The board approved the minutes as corrected.

#### APPROVAL OF WARRANTS

Mr. O'Neill said 2 checks were to be sent back to the accountant. The first for Darryl's Locks was to be paid by ECO and the 2<sup>nd</sup> was to the Tribune but the amount was incorrect and also returned to the account. The warrants for January 1 through January 31 were approved with a motion made by Director Lambeth and a second by Director Russell. The warrants were approved by the Board.

#### DISCUSSION/ACTION ITEMS

##### CALIFORNIA COASTAL COMMISSION PERMIT REPORT

Mr. Schultz said he had been in contact with Patty at Cannon. The County would charge \$2500 and the Coast Commission was free. The application was filed with the Coastal Commission. He has requested that staff review. The County will not be involved.

##### WATER CONSERVATION RESTRICTIONS

A motion was made to approve Ordinance 99 and seconded by Director Kiech. A roll call vote was taken and the motion was approved. Mr. Schultz said that the Ordinance 66 committee is working on a 3 stage ordinance so that customers can be notified on their monthly water bill as to the Ordinance status with 3 stages on water usage.

##### 9540 CASTILLO DRIVE UPDATE

Mr. Gil Steele who represents the owner of the property was present and was told that the board had received all this paperwork. Mr. Schultz said the board would decide what entitlement is allowed pending a review of the paperwork and a history of water usage provided by staff.

##### BOARD COMMITTEE REPORTS

Ordinance 66 – Chairperson Lambeth reported that the Ordinance is being divided into 3 parts and is hopeful for a 60-90 day conclusion.

Budget Committee – Mr. Schultz asked for the status of the Budget Committee. Director Kiech said he expected assistance from staff during the March-April timeframe.

##### BOARD/STAFF GENERAL DISCUSSIONS

Staff was asked if there was any communication from Cambria. Mr. O'Neill said he would check with Mr. Richardson.

Director Mirabal-Boubion asked for the status of the answering service after being on hold for a lengthy period of time and also hearing the same from the County Clerk. Mr. O'Neill said he had spoken to the company, the problem has been corrected, and there have been no recent complaints.

**ADJOURNMENT**

A motion to adjourn the meeting at 8:15PM was made by Chairperson Lambeth and seconded by Director Kiech. The motion was approved and the meeting was adjourned.

**Board of Directors – Special Meeting  
San Simeon Community Services District  
Minutes  
Wednesday, February 23, 2005  
Cavalier Banquet Room  
San Simeon**

**CALL TO ORDER**

The Special Meeting of the Board of Directors was called to order by Chairman Terry Lambeth at 4:00PM. Roll call was taken by General Manager Tom O'Neill. Director Fields was absent. All other members were present.

**PUBLIC COMMENT**

Chairman Lambeth opened the meeting to public comment. General Counsel Rob Schultz reminded the public that only discussion pertaining to the items on the agenda could be discussed.

Carol Baily-Wood requested that the board consider changing the time of all meetings to no earlier than 5:30PM so working public could attend. Chairman Lambeth said that the board would do this.

Mike Hanchett, Cavalier Resort, requested that the board focus on issues pertaining to the repairs and renovations needed for the plant. He said that equipment was failing and that problems started in 1970 with plant odors. Since ECO took over the management of the plant, the odor problem was fixed. He urged to board to open communications with the general management.

Bob McLaughlin's comments included the reference of a letter sent to Matt Thompson on January 10. He stated that a reference to a plant fire was incorrect. He said the problem with ECO staffing was not brought up to the attention of the board and that ECO should be responsible for their employees. He also added that he was disappointed with the lack of community interest.

**DISCUSSION AND APPROVAL OF BOYLE AND CANNON CONTRACTS**

Chairman Lambeth called for discussion and approval of the Boyle and Cannon Master Contracts. Mr. O'Neill said that legal counsel had made changes to the contract and that the contracts were now ready for approval. Director Russell noted that a typo referred to San Simeon as a city. This should be changed to district. General Counsel Schultz said that he had used a standard public contract. The changes would be made.

*Contractors*

Director Mirabal-Boubion asked if the contract was still slanted toward ~~Boyle~~ *Boyle*. Mr. Schultz said no, it had been corrected. Maribal-Boubion asked if ECO had any other contacts with Boyle. Steve Richardson, Regional Vice President ECO Resources said there was only one other in the Western Region. Maribal-Boubion asked if ECO was ever involved with Boyle in Pismo Beach. Mr. Richardson said there was a relation with Boyle and Pismo Beach 10 years prior but ECO was not involved. Maribal-Boubion said the board was concerned with a lack of checks and balances and the board was concerned that the engineering company was not close to ECO. Mr. Richardson reminded the board that they (the board) had interviewed Boyle before ECO.

Director John Russell made a motion to accept Boyle and Cannon's master contracts. Director David Kiech seconded the motion and the motion was unanimously approved.

### **DISCUSSION AND APPROVAL OF THE EMERGENCY GENERATOR**

Director Lambeth called for the discussion and approval of the purchase and installation of the emergency generator. Mr. O'Neill said that the packets of information included both the purchase and installation of bids for the generator. Director Mirabal-Boubion asked why there were only 2 bids. Mr. O'Neill said that only Cummings West and United Rentals had responded to the requests for quotes. Director Mirabal-Boubion asked that both figures be included next time and Mr. O'Neill agreed they would. Mirabal-Boubion asked who was doing the actual work. Mr. O'Neill said Bob Wilson in San Luis Obispo. Director Mirabal-Boubion asked the status of the permits? Mr. O'Neill said Boyle's proposal for the work included the permits, inspection of installation of the generator and supervision of the start-up. Director Mirabal-Boubion said the RWQCB had asked for a time-line and what was the status. Mr. Richardson said he had given Matt Thomson, RWQCB a time line. He also said the RWQCB said it was OK to rent a standby generator until the new one was installed. Vice Chair Kiech asked if service was included. Mr. O'Neill said San Luis Powerhouse would be the service provider and also available for emergency service. Director Mirabal-Boubion said the board had requested natural gas and this proposal was for a diesel generator. Mr. O'Neill said the RWQCB preferred diesel. Vice Chair Kiech said there are more problems with diesel. He also said the generator could be hard wired but the plug that is presently on the building should remain for emergencies. Vice chair Kiech also stated that there should be spare parts on hand. Director Russell asked if the \$2,000 was a yearly cost. Mr. O'Neill said yes it was. Vice Chair Kiech asked who was handling the service contact and Mr. O'Neill said it was with San Luis Powerhouse.

Director Russell made a motion to approval the purchase and installation of the emergency generator. Vice Chair Kiech seconded the motion and it was approved unanimously.

### **DISCUSSION OF REPAIR OR REPLACEMENT OF WWTP FENCE**

Chairman Lambeth called for discussion of the repair or replacement of the fence at the WWTP. Facility Manager Pat Guerre described the current state of the fence surrounding the wastewater plant. The current fence is made of wood and is approximately 25 years old. It has dry rot in some areas and is falling over in other areas. He said the gate also needs repair or replacement. Director Mirabal-Boubion asked why there was only 1 bid in the board packet. Mr. O'Neill said it was only there to put the fence on the agenda. He was not asking for approval and that this was only for information. Director Russell said he had instigated the request after a recent tour of the plant. He felt there was a security and liability issue. It was requested that the staff include vinyl, cinder block, wood and chain link fencing in the bids. Mr. Schultz reminded the board that if the cost was kept below \$25,000 it would avoid requirements to go to a closed/sealed bid process.

Director Lambeth said it was time that the State learns of San Simeon CSD from the board and not from the public and the press. He recommended that a mobile ad-hoc committee be formed to meet with the State. He asked that the board agendaize this for the next board meeting.

Director Russell asked that the board return to the issue of the fence. A motion was made by Vice Chair Kiech that the General Manager come back to the board at the next meeting with quotes for replacing the fence with bids of wood, chain link, cinderblock and vinyl. Director Russell seconded the proposal and it was approved unanimously.

Director Mirabal-Boubion requested that there be at least 3 bids and that these bids be included in the board packets.

## **DISCUSSION AND APPROVAL OF COMMUNICATIONS TO RWQCB**

Chairman Lambeth opened discussion and approval of communications to RWQCB. Mr. Richardson said it is a draft of the response letter to be board approved and sent as soon as possible to the RWQCB. Director Mirabal-Boubion asked Mr. Richardson to explain the various factors involving the fines and why two SSCSD projects are listed in the letter to off set the fines which the State allows in certain circumstances, such as these. Mr. Richardson said it is better to have projects than pay the fine. There are various projects considered for Supplemental Environment Projects (SEP) which must be related to improving the plant but can't be directed toward the exact problem in the Notice of Violation. Mr. Richardson proposed a partial tertiary treatment upgrade as an SEP, and felt the State would be very receptive to this. He noted that this project is the same concept the Board has considered since last fall. The State limits the amount of an SER in this case to \$79,500 which is just over 50% of the total proposed fine.

The RWQCB could also consider Compliant Projects (CP) which are projects specifically designed to solve the NOV problem. Mr. Richardson said the primary and tertiary clarifiers are examples of this. He noted that there are more stringent restrictions on CP's which require that SSCSD prove it is a small and "less than affluent" community. In reference to the draft letter, the current \$150,000 is a ball park figure and the date of March 26 is the beginning, not the end of the proposed projects. An 8 to 15 month time line is normal for project completion but could extend legally for up to 5 years. Two projects are listed, however, the final resolution could be different then the original proposed projects.

Director Russell reiterated that the SEP use (up to \$79,500) was not applicable to solving our problems but the Compliance Projects (CP) can use up to \$144,000. The Kennedy Jenks project could be a CP project but Mr. Richardson noted that certain technical issues would make its approval by the RWQCB unlikely.

Director Russell said the plant is in poor shape. This includes bad electrical. He asked Mr. Richardson what was at the top of the list of needs and asked if the generator fit in as a CP. Mr. Richardson said no the generator was not part of the CP. Director Russell asked Mr. Richardson if he would return with specific plans. Mr. Richardson said yes as work will be done by Boyle and Cannon to resolve the SSCSD needs and ECO will watch over the cost. The permitting process is the limiting factor and the RWQCB has knowledge of this.

Director Russell asked about the letters from the RWQCB that never were received by then-Chairman Kiech. Mr. O'Neill said he spoke to the RWQCB and asked that any future correspondence be addressed to Chairperson Lambeth and himself.

Mr. McLaughlin commented that during the last board meeting Mr. Richardson said he didn't know of any violation letters and yet his letter of November 29 to RWQCB mentioned them. Mr. Richardson said he did discuss the issues in the November 29<sup>th</sup> letter to the board. He reviewed each letter and his comments at each board meeting.



Director ~~Maribal~~-Boubion said that ECO should have known there were problems and that they are responsible for their employees. She said it was ECO's responsibility to pay the fines. Under the ECO SSCSD contract, Mr. Richardson said the RWQCB doesn't care who pays the fines and that this is not an appropriate forum to discuss who is responsible for the fines. Mr. Schultz reiterated that and said the issue at this meeting is to respond to the various RWQCB deadlines. Also, in response to Director Maribal-Boubion's question of why two projects instead of 1, he noted one project may not qualify for CP. Director Russell asked who makes the project decision. Mr. Schultz said the RWQCB does. Mr. Schultz also said the RWQCB could fine SSCSD more - the \$144,000 is just a base. Mr. Schultz agreed that an accepted CP would be great. SSCSD could use SEP as a backup. The \$79,000 fine could be used towards an accepted project. In response to the draft letter, Mr. Schultz requested the "barely adequate" phrase be removed as well as the "none were associated...."

Mr. Richardson said he will make the necessary changes to the letter to read as requested. Mr. Schultz said he hoped that they would like our plan. They want projects to stay in their jurisdiction and both are good projects. Chairman Lambeth agreed that both the Title 22 and Plant renovation were good projects. Director Maribal-Boubion said she feels that they are being forced into these projects and doesn't know if the district can afford it. Mr. Richardson said he has estimated \$200,000 for plant improvement and that the actual equipment cost may be lower. The Title 22 project can be discharged into the ocean and the water will be cleaner. The RWQCB likes Title 22 projects but needs more clarification. He said staff will come to rely on the engineer reports (Boyle and Cannon) and they need a proposal that will work.

Director Russell asked about the legal affects if the board approves the letter and what they are committing to. Mr. Richardson said this is not a legal commitment but a negotiation process. Mr. Schultz said we will be stuck with these fines. They are not negotiated, they are litigated. Someone will be stuck with the \$144,000. Worse case scenario, if we are accepted and the board says no, we will still have to write the check. He said the board needs to look at "checks and balances." Director Mirabal-Boubion asked when the next RWQCB meeting with SSCSD is. She recommended that a board member and district counsel attend with Mr. Richardson. Mr. Richardson said this is highly unusual. The RWQCB would think the district doesn't trust them and they would then have to provide legal counsel. Mr. Schultz said this would be a good "check and balance" and that the board should send a representative and although he would prefer to attend, he was comfortable with have a board member attend.

After much comment, Mr. Schultz clarified that it was the SSCSD Board directive that he not contact the RWQCB without Board authorization. Mr. Richardson also agreed that neither he nor any ECO representative would meet with the RWQCB on the this issue until after the regular march board meeting where the Board would decide "contact" protocol. It was also decided that the fines issue would be discussed in closed session prior to the regular board meeting.

Regarding the draft response letter to RSQCB, Director Russell made a motion to accept the letter as edited. Vice Chair Kiech seconded the motion and the motion was approved unanimously.

#### **REPAIR OF GRINDER (ADDED TO AGENDA)**

Mr. O'Neill asked that the board add an item to the current agenda. Mr. Schultz said it would take a 4/5 vote. Vice Chair Kiech made a motion to add this item to the agenda and the motion was seconded by Director Russell and passed unanimously. Mr. O'Neill said that the plant grinder had

recently had its motor replaced but the “teeth” on the grinder needed replacing. Due to the urgency of this and the possibility of additional fines, the board made a motion to purchase a new or refurbished grinder in an amount not to exceed \$6,000. Vice Chair Kiech made the motion. It was seconded by Director Russell and unanimously approved by the board.

## **ADJOURNMENT**

Meeting was adjourned by Chairman Lambeth.

**San Simeon Community Services District**  
**WARRENT REPORT**  
**February 1 - February 28, 2005**

Type		Date	Open Balance	Warrant #	Check #
Bill	Fields, Alan	3/2/2005	\$ 100.00	0903-001	5139
Bill	Kiech, David	3/2/2005	\$ 100.00	0903-002	5141
Bill	Lambeth, Terry	3/2/2005	\$ 100.00	0903-003	5150
Bill	Mirabal-Boubion, Loraine	3/2/2005	\$ 100.00	0903-004	5145
Bill	Russell, John	3/2/2005	\$ 100.00	0903-005	5144
Bill	Schultz, Rob	3/2/2005	\$ 1,575.00	0903-006	5148
Bill	ECO Resources	3/2/2005	\$ 27,575.42	0903-007	5142
Bill	PERS Health	3/2/2005	\$ 137.56	0903-008	5146
Bill	GBP&B	3/2/2005	\$ 600.00	0903-009	5143
Bill	Cannon Associates	3/2/2005	\$ 1,283.00	0903-010	5140
Bill	Robert G. Busch	3/2/2005	\$ 50.00	0903-011	5147
Bill	Sands Motel	3/2/2005	\$ 50.00	0903-012	5151
Bill	SLO County Environmental Health	3/2/2005	\$ 36.91	0903-013	5152

**Total:** \$ 31,807.89

**6.**

**DISCUSSION/ACTION ITEMS**

**6.1 Review and approval of bids for wastewater treatment plant fencing.**

**6.2 Discussion on formulation of committee to meet with State.**

**6.3 Board Committee Reports**

**6.4 Board Reports**

## Fence Bids

LOCATION: 9245 Balboa, San Simeon

Approx. 400 lin. Feet

Currently 7' high

Need bids for chain link, cinder block, wood, vinyl

Must have for 3/12 board meeting

Called:

Central Coast Fence

Grover Beach

481-1460

Notes: 2/24/05/gave info to scheduler, estimator to call back.

3/3/05 – called again. Spoke to scheduler. Chris called back and said if we could take digital photos he could give “ballpark” estimate. Said he did Cambria WW Plant 6-8 years ago.

Great Outdoors Construction

541-3087

Notes: 2/25/05 Left message with info to call back.

Jim returned call and scheduled 3/3/05 with Pat. Cell: 594-3064

Town & Country Fencing

San Luis Obispo

466-0709

Pat working with them

466-0709

Pacific Fence Co.

1-800-421-0944

Notes: 2/15/05 Left message (answering machine)

3/3/05 Left message (answering machine)

**7. BOARD/STAFF GENERAL  
DISCUSSIONS AND PROPOSED  
AGENDA ITEMS**

**8. ADJOURNMENT**

# MISCELLANEOUS



Feb. 8th '05

To SSCSD Board Members,

Kind enclosed a copy of my most recent water billing statement.

As you can see, the inflated usage is quite unusual.

An unfortunate plumbing problem arose during my absence of one week, in which, the toilet kept running due to inadequate parts replacement by the owner.

Any consideration to assist me financially would be greatly appreciated.

Sincerely, Pat Finley  
9399 Hooper Way, SS



# AUDIT HISTORY

San Simeon Community Services Dist

Account: 155

Tinsley/Patricia

Date	Amount	Description	Balance
		Beginning Month Balance	\$25.48
8/10/2004	(\$25.48)	Payment Check # 99	\$0.00
8/26/2004	\$8.24	Usage of 171 Water	\$8.24
8/26/2004	\$4.98	Sewer	\$13.22
8/26/2004	\$13.50	Service	\$26.72
		Beginning Month Balance	\$26.72
9/10/2004	(\$26.72)	Payment Check # 3200	\$0.00
9/23/2004	\$7.42	Usage of 154 Water	\$7.42
9/23/2004	\$4.48	Sewer	\$11.90
9/23/2004	\$13.50	Service	\$25.40
		Beginning Month Balance	\$25.40
10/6/2004	\$50.00	Deposit (New Deposit)	\$25.40
10/11/2004	(\$25.40)	Payment Check # 3215	\$0.00
10/25/2004	\$5.74	Usage of 119 Water	\$5.74
10/25/2004	\$3.46	Sewer	\$9.20
10/25/2004	\$13.50	Service	\$22.70
		Beginning Month Balance	\$22.70
11/10/2004	(\$22.70)	Payment Check # 3235	\$0.00
11/30/2004	\$13.26	Usage of 275 Water	\$13.26
12/01/2004	\$8.00	Sewer	\$21.26
12/01/2004	\$13.50	Service	\$34.76
		Beginning Month Balance	\$34.76
12/10/2004	(\$34.76)	Payment Check # 155	\$0.00
12/31/2004	\$7.37	Usage of 153 Water	\$7.37
12/31/2004	\$4.45	Sewer	\$11.82
12/31/2004	\$13.50	Service	\$25.32
		Beginning Month Balance	\$25.32
1/13/2005	(\$25.32)	Payment Check # 3263	\$0.00
1/31/2005	\$158.77	Usage of 3294 Water ←	\$158.77
1/31/2005	\$95.86	Sewer	\$254.63
1/31/2005	\$13.50	Service	\$268.13
		Beginning Month Balance	\$268.13
2/17/2005	(\$27.00)	Payment Check # 3281	\$241.13
2/28/2005	\$24.11	Late Fee	\$265.24
2/28/2005	\$7.37	Usage of 153 Water	\$272.61
2/28/2005	\$4.45	Sewer	\$277.06
2/28/2005	\$13.50	Service	\$290.56
		Beginning Month Balance	\$290.56

Totals for Water	208.17
Totals for Sewer	125.68
Totals for Service	94.50
Totals for Late Fee	24.11
Totals for Receipts	-187.38
Totals for Deposit	50.00

Qualified By: Account # 155  
Eco Resources

# Billing Statement

San Simeon Community Services Dist.  
 111 Pico Avenue  
 San Simeon, CA 93452  
 (805) 927-4778

TOTAL DUE BEFORE PENALTY DATE
\$ <b>268.13</b>
PAY NOW - SAVE \$26.81
TOTAL AFTER PENALTY DATE
\$

Tinsley/Patricia  
 9399 Jasper Way  
 San Simeon CA 93452

ACCOUNT NO. **155**

PENALTY DATE **2/25/2005**

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

PLEASE RETURN TOP PORTION WITH PAYMENT

BILLING PERIOD	FROM	TO	ACCOUNT NO.
	Service From	12/31/2004 TO 1/31/2005	155 Tinsley/Patricia

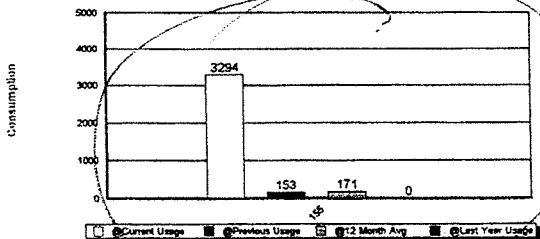
SERVICE ADDRESS:

9399 Jasper Way

		Charges
PRESENT READING	Water	158.77
52,185	Sewer	95.86
PREVIOUS READING	Service	13.50
48,891		

Usage 3,294

Monthly Usage



**TOTAL DUE NOW 268.13**

SAVE THIS PENALTY

PAY THIS AMOUNT AFTER

**\$26.81**