

SANTA YNEZ COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS

REGULAR MEETING
April 19, 2017
5:30 P.M.
1070 Faraday, Santa Ynez, CA

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. DIRECTOR COMMENTS: Directors will give reports on any meetings that they attended on Behalf of the District and/or choose to comment on various District activities.
5. PUBLIC COMMENTS: Members of the public may address the Board on any items of Interest within the subject matter and jurisdiction of the Board but not on its agenda today. (Government Code - § 54954.2)
6. CONSENT AGENDA: (ACTION-VOTE)

The following items are considered routine and non-controversial by staff and may be approved by one motion if no member of the Board wishes an item removed. If discussion is desired, the item may be removed from the Consent Agenda by a Board Member and will be considered separately. Questions or clarifications may be made by the Board Members without removal from the Consent Agenda. Individual items on the consent agenda are approved by the same vote that approves the Consent Agenda, unless an item is pulled for separate consideration. Members of the public may comment on the Consent Agenda items.

- A. Approval of Minutes of the Regular Meeting of March 15, 2017.
 - B. Approval of Disbursements from March 16, 2017 through April 19, 2017,
 - C. Cash position for Quarter ending 3/31/17 pursuant to Government Code §61053
7. ACTION ITEMS: (Action-roll call vote)
 - A. Approval of the Installment Payment Agreement for APN #141-360-08.
 - B. Consideration and action regarding (A) Process for Development and review of revised policies and procedures applicable to the Board of Directors and staff, (B) use of committee for such development and review, and (C) appointment of committee members. (No staff report)
 - C. Draft a formal agreement with Dunn School to assist in the undertaking of developing an operation manual for their wastewater system.

8. REPORTS:
 - A. Manager's Report
 - B. Legal Counsel's Report
 - C. Secretary/Treasurer Report
 - D. Committee Reports
9. ADJOURNMENT
10. Tentative agenda items: Sewer Code, Employee Handbook, Mainline Sewer Extension Agreement, Design Specifications, revise water softener ordinance.

Persons with disabilities who require any disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the meeting are asked to contact the District's Board Secretary at least three (3) days prior to the meeting by telephone (805) 688-3008 or by email to wendy@syicsd.com

Any public records which are distributed less than 72 hours prior to this meeting to all, or a majority of all, of the District's Board members in connection with any agenda item (other than closed sessions) will be available for public inspection at the time of such distribution at the District's office located at 1070 Faraday, Santa Ynez, California 93460

SANTA YNEZ COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS

REGULAR MEETING MINUTES

March 15, 2017

5:30 P.M.

1070 Faraday, Santa Ynez, CA

BOARD MEMBERS PRESENT: David Higgins Frank Mueller
David Seymour Karen Jones
Carl Maler

OTHERS PRESENT: Ryan Toussaint, Joan Jamieson, Winston Craven, Terri Kaslow

1. **CALL TO ORDER:** President Seymour called the meeting to order at 5:32 p.m.
2. **ROLL CALL:** Maler, Higgins, Seymour, Mueller, Jones
3. **PLEDGE OF ALLEGIANCE:** Director Seymour led the pledge of allegiance.
4. **DIRECTOR COMMENTS:** Director Seymour attended the SBCSDA meeting and the speaker was from the emergency services department who spoke about all the services, what they do, when those services come into play and how prepared they are for emergencies. Director Jones attended the Los Olivos CSD formation committee meeting on Sunday, March 12, 2017. The topics discussed were the progress their making, recruiting potential board members, and LOCSD has continued to move forward.
5. **PUBLIC COMMENTS:** None
6. **APPROVAL OF MINUTES:** Review for Board approval draft minutes of the Regular Meeting of February 15, 2017 and the Special Meeting of February 28, 2017. Director Higgins motioned to approve the Regular Minutes of February 15, 2017, Director Maler seconded it and the motion passed with five ayes: Maler, Higgins, Seymour, Mueller, Jones. Director Seymour motioned to approve the minutes of the Special Meeting of February 28, 2017, Director Higgins seconded and the motion passed with four ayes: Maler, Seymour, Higgins, Mueller Abstain: Jones.
7. **VOUCHER PAYMENTS:** Review for Board ratification payments made from February 16, 2017 through March 15, 2017. Director Mueller motioned to ratify the vouchers payments from February 16, 2017 through March 15, 2017, Director Higgins seconded and the motion passed by five ayes: Maler, Higgins, Seymour, Mueller, Jones.

8. **ADOPT RESOLUTION 17-01, RESOLUTION OF THE BOARD OF DIRECTORS OF THE SANTA YNEZ COMMUNITY SERVICES DISTRICT REPEALING RESOLUTION NO. 15-03 AND ADOPTING REVISED INSTALLMENT PAYMENT POLICY FOR CAPACITY FEES AND RELATED COSTS.** On May 20, 2015, the Board adopted Resolution 15-03, establishing and installment payment plan for connection fees and related costs. The Board developed the original installment payment policy to help residents afford to connect to sewer. Resolution 17-01 is established and repeals 15-03 to include the newly annexed West Santa Ynez area, refer to connection fees as capacity fees, include miscellaneous fees for laterals, saddles, plan check fees, permit fees, and administrative charges, add additional connection charge, and change the term up to a 20-year term. Direction Higgins motioned to adopt Resolution 17-01, Resolution of the Board of Directors of the Santa Ynez Community Services District repealing Resolution 15-03 and adopting revised installment payment policy for capacity fees and related costs, Director Mueller seconded and the motion passed by a roll call vote: ayes; Seymour, Maler, Mueller, Higgins nays; Jones
9. **CONSIDERATION AND ACTION REGARDING POLICIES AND PROCEDURES APPLICABLE TO THE BOARD OF DIRECTORS AND STAFF.** The District's policies and procedures haven't been updated for at least four years and they should be reviewed to determine if an update is needed. Director Jones motioned to appoint an Ad Hoc committee to work with staff and legal counsel to review, update and develop policies and procedures and bring back to the Board for approval, Director Mueller seconded and the motion passed by a roll call vote: ayes; Maler, Seymour, Mueller, Jones nays; Higgins
10. **STAFF REPORTS:**
- A. Manager's Report
- The sewer line repair that was authorized at the special meeting was repaired that Friday and paid for as seen in the voucher report.
 - There are many things going on with Legislation like Little Hoover Commission is very into why there are so many multiple districts. Padro Nava is the representative locally There was a Little Hoover sub-committee meeting, Jeff attended via phone.
 - All travel to Sacramento is reimbursed by CSDA.
 - An idea floating around legislation is that every ten years' special districts should hold an election to see if they should exist. AB 972 is supporting the other counties that do not have special districts representation on their boards, saying they should be on the board.
 - SBCSDA will be held at Glenn Annie with the new APC District Manager as the speaker on March 27, 2017.
 - The Board is encouraged to attend the Special District Leadership training in San Luis Obispo at the end of April
- B. Legal Fees
- District emails and texts conducted on personal electronic devices are subject to the Public Record Act.

C. Secretary Report

Ethics training still needs to be done.

D. Committee Reports: The wastewater committee had a meeting recently and would like to have more meetings. The wastewater committee from Solvang is sitting in the audience.

11. **TENTATIVE AGENDA ITEMS FOR FUTURE MEETINGS:** Employee Handbook, Sewer Code, Design Specifications, Mainline Extension Agreement, revise water softener ordinance.
12. **ADJOURNMENT:** Director Seymour adjourned the meeting at 7:17 p.m.

APPROVED:

David Seymour, President of the Board

Wendy Berry, Secretary of the Board

**Santa Ynez Community Services District
Account QuickReport**

6B

As of April 19, 2017

Date	Num	Name	Amount	Tribe
03/20/2017	13383	FGL Environmental		\$ 1,378.00
03/20/2017	13384	Howell Moore & Gough LLP	4,720.16	
03/20/2017	13385	RMC Water and Environment	10,191.50	
03/20/2017	13386	The Gas Company	64.81	
03/20/2017	13389	Business Card	2,249.36	\$ 349.80
03/27/2017	13371	Santa Barbara Co. Special Districts Assoc	80.00	
03/29/2017	EFT	Verizon Wireless	254.66	\$ 53.66
04/03/2017	13397	All Around Landscape Supply	54.73	
04/03/2017	EFT	PG&E	1,391.15	\$ 370.06
04/03/2017	13398	Coastal Copy	55.93	
04/03/2017	13399	Comcast	286.39	
04/03/2017	13400	FGL Environmental		\$ 1,278.00
04/03/2017	13401	Frontier Communications	38.18	\$ 46.55
04/03/2017	13402	Hamner & Jewell	3,399.04	
04/03/2017	13403	Harrison Hardware	141.36	\$ 219.30
04/03/2017	13404	Staples	48.49	
04/03/2017	13405	USA Blue Book		\$ 2,583.09
04/03/2017	13406	Wells Fargo Vendor Fin	160.55	
04/14/2017	13407	American Highway Products	439.38	
04/14/2017	13408	Brenntag Pacific Inc.		\$ 404.99
04/14/2017	13409	Business Card	3,690.80	\$ 1,132.16
04/14/2017	13410	Cannon Associates	16,411.29	
04/14/2017	13411	City of Solvang	18,000.00	
04/14/2017	13412	Crystal Springs Water Co.		\$ 8.00
04/14/2017	13413	FGL Environmental		\$ 2,787.00
04/14/2017	13414	Health Sanitation Services	48.78	
04/14/2017	13415	MNS Engineers, Inc.	595.00	
04/14/2017	13416	National Benefit Services, LLC	18.00	
04/14/2017	13417	RMC Water and Environment	2,863.50	
04/14/2017	13418	Smith & Loveless	419.91	
04/14/2017	13419	The Gas Company	32.19	
04/14/2017	13420	Underground Service Alert/SC	24.00	
04/14/2017	13421	US Bank Voyager Fleet Sys.	150.54	
04/14/2017	13422	USA Blue Book		\$ 626.78
			<u>65,829.70</u>	<u>\$ 11,237.39</u>
			<u><u>77,067.09</u></u>	

Hei bC

**SANTA YNEZ COMMUNITY SERVICES DISTRICT
INVESTMENT REPORT
March 31, 2017**

	Rabobank Checking	Rabobank Money Market	LAIIF Investment	Ally Bank/ Wells Fargo	Total Cash
12/31/2016	\$ 533,989.20	\$ 1,809,267.18	\$ 151,560.65	\$ 302,779.28	\$ 2,797,596.31
Deposits	\$ 595,909.66	\$ 689,000.00			\$ 1,284,909.66
Disbursements	\$ (1,122,518.53)	\$ (420,000.00)			\$ (1,542,518.53)
Interest Earned	\$ 2.64	\$ 1,080.14	\$ 258.16	\$ 1,013.62	\$ 1,340.94
Balance @ 3/31/2017	\$ 7,382.97	\$ 2,079,347.32	\$ 151,818.81	\$ 303,792.90	\$ 2,542,342.00
			Interest rate .78%		
The SYCSD 3rd Quarter 2016/2017 investments are in compliance with Resolution No. 11-03 Investment Policy					
				CD's Wells Fargo Matured 03/15/18	
				Ally Bank matures 08-1-17	
Wendy Berry, Secretary-Treasurer					

**SANTA YNEZ
COMMUNITY SERVICES DISTRICT
STAFF REPORT**

TO: BOARD OF DIRECTORS

PREPARED BY: Wendy Berry, Secretary/Treasurer

FOR: REGULAR BOARD MEETING

DATE: April 14, 2017

ITEM: Approval of Installment Payment Plan Agreement for APN# 141-360-008 and direct staff to undertake the proceedings to develop and bring back the Approval Resolution for the Installment Payment Plan to the Board

SUMMARY: As per Resolution 17-01, the owners of APN# 141-360-008 have signed the Installment payment agreement to start the approval process for an installment payment plan as stated in the Resolution.

RECOMMENDATION: Approve the Installment Payment Plan agreement and direct staff to undertake the proceedings to develop and bring back the Approval Resolution for the Installment Payment Plan.

ATTACHMENTS:
Resolution 17-01
Letter from Property Owner
Project Application

RESOLUTION NO. 17-01

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE SANTA YNEZ
COMMUNITY SERVICES DISTRICT REPEALING RESOLUTION NO. 15-03
AND ADOPTING REVISED INSTALLMENT PAYMENT POLICY FOR
CAPACITY FEES AND RELATED COSTS**

WHEREAS, as permitted by Health and Safety Code Sections 5463 et seq., on May 20, 2015, the Board of Directors of the Santa Ynez Community Services District (“District”) adopted Resolution No. 15-03 to establish a policy for approving installment payment plans (“Installment Plans”) for connection fees (now referred to as “capacity fees”) and related costs for new connections to the District’s public sewer system.

WHEREAS, on May 5, 2016, the Santa Barbara Local Agency Formation Commission (“LAFCO”) approved the annexation of the West Santa Ynez area to the District (“West Santa Ynez Annexation”). On September 1, 2016, LAFCO ordered that the West Santa Ynez Annexation be completed without an election.

WHEREAS, the Board of Directors of the District desires to repeal Resolution No. 15-03 and adopt a revised policy for approving Installment Plans that includes costs that may be incurred by owners of parcels located within the area of the West Santa Ynez Annexation when such parcels are connected to the District’s public sewer system.

NOW, THEREFORE, the Board of Directors of the Santa Ynez Community Services District does hereby resolve as follows:

1. **Eligible Parcels.** Only parcels that meet all of the following requirements as of the date of the adoption of the Approval Resolution (as defined in Section 5) shall be eligible to participate in an Installment Plan (“Eligible Parcels”):

(a) The Eligible Parcel is improved with one or more existing buildings that (i) have kitchen, bathroom or other facilities that produce sewage, and (ii) are connected to a septic system or other on-site private sewage disposal system (“Existing Buildings”). Installment Plans shall apply only to Existing Buildings.

(b) The Eligible Parcel is located within the District’s jurisdictional boundaries.

(c) An existing main sewer line connecting to the District’s public sewer system is located adjacent to, or is otherwise available to serve the Eligible Parcel, or the owner of the Eligible Parcel has entered into an Agreement with the District

(i) Annexation administration charges imposed by the District pursuant to Section 805 of the District's Sewer Service Code to cover an Eligible Parcel's equitable, prorata share of (i) engineering, legal, and publication costs, (ii) costs of preparing and examining maps, legal descriptions, and other documents, and (iii) other expenses incurred by the District in connection with an annexation application, where the payment of such annexation administration charges was deferred by the District at the time of annexation.

(j) Additional capacity charges imposed by the District pursuant to Section 807 of the District's Sewer Service Code to cover an Eligible Parcel's equitable, prorata share of the cost of sewer main line extensions that have been constructed by the District or by other property owners and that are necessary to serve the Eligible Parcel.

Costs of constructing a side sewer pursuant to Section 2(a), constructing necessary plumbing pursuant to Section 2(b), converting and abandoning an onsite septic system or other on-site private sewage disposal system and connecting Eligible Buildings to the District's public sewer system pursuant to Section 2(c), and constructing sewer main line extensions pursuant to Section 2(j) shall not be included in Eligible Costs if the owner of the Eligible Parcel that is served by such facilities has elected to retain and pay the contractor to perform the work.

Where the District has retained and paid the contractor to construct a side sewer, construct necessary plumbing, or convert and abandon an onsite septic system or other on-site private sewage disposal system, the District shall assign to the owner of the Eligible Parcel any warranties relating to such work.

3. **Terms for Installment Payments.** Unless other terms are approved by the District's Board of Directors at the time it adopts the Approval Resolution, the terms for the repayment of Eligible Costs shall be as follows:

(a) The term for repayment shall be twenty (20) years ("Repayment Term").

(b) Interest shall accrue on the Eligible Costs at one (1) percentage point above the prime rate of interest, as published by the Wall Street Journal, which is in effect one (1) month prior to the adoption of the Approval Resolution. In no event shall the interest rate exceed twelve percent (12%) per annum.

(c) The principal amount of the Eligible Costs and interest thereon shall be fully amortized over the Repayment Term, with equal installments of principal

(i) The principal amount of the Eligible Costs, the total interest that will accrue thereon, and the amount of the Installment Payments.

(ii) A description of the Eligible Parcel.

(iii) The times at which the Installment Payments will become due.

(iv) The number of Installment Payments.

(v) The rate of interest to be charged on the Eligible Costs.

(vi) That the charges and interest will constitute a lien against the Eligible Parcel.

(vii) The time and place of the hearing at which persons may appear and present objections to the imposition of the Eligible Costs and interest as a lien against the Eligible Parcel.

(b) The notice must be published once a week for three successive weeks in a newspaper regularly published once a week or oftener, with at least five days intervening between the respective publication dates.

(c) At least ten (10) days prior to the hearing, written notice of the hearing must be mailed to the owner(s) of the Eligible Parcel.

(d) At the hearing the Board shall hear and consider all objections or protests, if any, to the Eligible Costs and interest thereon.

(e) Upon the conclusion of the hearing, the Board may (i) adopt, revise, change, reduce or modify the Eligible Costs and interest thereon, (ii) overrule any or all objections, (iii) make its final determination, and (iv) adopt the Approval Resolution by no less than a two-thirds (2/3) vote.

(f) On or before the tenth day of August of each year following the adoption of the Approval Resolution and continuing for the Repayment Term, the Board shall certify to the County auditor the amount of the Installment Payments to be entered against the Eligible Parcel on the assessment roll.

discretion of the District's Board of Directors to address special circumstances, or to avoid undue hardship or unjust or inequitable results.

9. Repeal of Resolution No. 15-03. Resolution No. 15-03 is repealed in its entirety and is replaced by this Resolution.

PASSED AND ADOPTED this 15th day of March, 2017, by the following vote of the Board of Directors of the Santa Ynez Community Services District:

AYES: Higgins, Maler, Mueller, Seymour

NOES: Jones

ABSENT:

ABSTAIN:

David M. Seymour,
President of the Board of Directors

ATTEST:

Wendy Berry,
Secretary of the Board of Directors

April 13, 2017

Santa Ynez Community Services District
P.O. Box 667
1070 Faraday Street
Santa Ynez, CA 93460

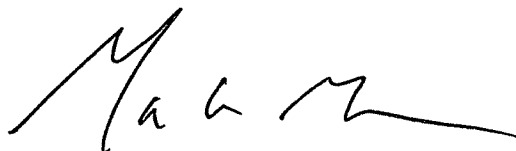
To whom it may concern:

Regarding our property located at 3151 Samantha Drive, Santa Ynez, we would like to connect to the district's sewer system and pay for the cost of this connection through an installment payment plan.

Best regards,



Carol Greise and Mark Greise
(Property Owners)



Santa Ynez Community Services District
PO BOX 667, 1070 FARADAY ST.
SANTA YNEZ, CA 93460

PROJECT APPLICATION

Permit # _____

Property Address: 3151 SAMANTHA DRIVE, SANTA YNEZ

APN#: _____

Owner Name: CAROL + MARK GREISE Cell Phone: 805-698-0920 - Carol
805-886-4412

Owner

Address: 3151 SAMANTHA DRIVE, SANTA YNEZ Mark

Owner Email: carolgreise@gmail.com

Authorized Agent: _____ Phone: _____

Mailing Address: _____ Cellphone: _____

Email: _____

Contractor: BEN JOHNSON JOHNSON EXCAVATION Phone: 805-688-4985

FAX: 805-688-4539 Mailing Address: P.O. Box 987, SANTA YNEZ 93460

State License: 939555 Email: JOHNSONEXCAVATION@HOTMAIL.COM

Project Description: CONNECT TO DISTRICT'S
SEWER SYSTEM.

For Official District Use Only

LAFCO Approved Annexed into District Fees Paid Fees due SFD Commercial Grease Interceptor Required

Other _____

**SANTA YNEZ
COMMUNITY SERVICES DISTRICT
STAFF REPORT**

TO: BOARD OF DIRECTORS

PREPARED BY: Jeff Hodge, General Manager

FOR: REGULAR BOARD MEETING

DATE: April 19, 2017

ITEM: Draft formal agreement with Dunn School to assist in the undertaking of developing an operation manual for their wastewater system.

SUMMARY: Dunn School has purchased and operated an advance on-sight sewer treatment system for several years now. Dunn School is being issued a notice of violation on several items contained within their permit. One primary violation is never completing an operation manual and submitting it to the State Regional Water Quality Control Board (SRWQCB). They have asked the District to assist in the completion of this manual due to knowledge and experience producing similar documents and working with the Regional Board Staff. The District has a long history of providing similar services on a contractual basis with other entities in the region.

RECOMMENDATION: Draft formal agreement with Dunn School to assist in the undertaking of developing an operation manual for their wastewater system and have other discussions to gain the understanding if there are other issues within Notice of Violation where the District can be of assistance in bringing Dunn School into compliance.

ATTACHMENTS:

- Email from Dunn School
- Notice of Violation
- Staff Report from SRWQCB

Jeff Hodge

From: Pat Carroll <pcarroll@dunnschool.org>
Sent: Tuesday, March 21, 2017 2:38 PM
To: Jeff Hodge
Subject: Dunn School

Jeff,

It has come to my attention that the state water district is looking to escalate our existing non-compliance to the next level. I need to avoid this at all costs and I am requesting your assistance in completing our operations manual. I will have my tardy Q4 report off my desk tomorrow and in Howard's email. The last piece of the puzzle is the operations manual and any assistance would be greatly appreciated.

Thank you and please let me know if there is additional information you need from me to initiate some formal agreement.

--

Patrick Carroll
Director of Facilities

cell 805.698.0034

Dunn School
P.O. Box 98
2555 W. Highway 154
Los Olivos, CA 93441

[Facebook](#) | [Twitter](#) | [Instagram](#)

On Fri, Apr 7, 2017 at 1:36 PM, Denker, Sharon@Waterboards
<sharon.denker@waterboards.ca.gov> wrote:

**NOTICE OF VIOLATION FOR DUNN SCHOOL WASTEWATER TREATMENT
SYSTEM,**

**WASTE DISCHARGE REQUIREMENTS ORDER NO. 99-61, SANTA BARBARA
COUNTY,**

WDID 3 421015001

The Central Coast Regional Water Quality Control Board is increasing its efforts to transmit
correspondence

and other information electronically, reducing the amount of paper used, and increasing the
speed of which

information is distributed. Therefore, you are receiving the attached correspondence for the
subject site from the

Central Coast Water Board in a Portable Data Format (PDF). You will not receive a hard copy
unless documents are also required to be sent by Certified Mail.

STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL COAST REGION

STAFF REPORT FOR REGULAR MEETING OF JULY 28-29, 2016

Prepared on March 15, 2016

ITEM NUMBER: —

SUBJECT: Revision of Waste Discharge Requirements, Dunn School
Wastewater Treatment Systems, Santa Barbara County, Order No.
R3-2016-0007

STAFF CONTACT: Howard Kolb 805/549-3332 or howard.kolb@waterboards.ca.gov

KEY INFORMATION

Facility Name: Dunn School
Facility Owner: Dunn School
Location: 2555 West Highway 154, Los Olivos, Santa Barbara County
Type of Discharge: Domestic Wastewater
Design Capacity: 36,000 gallons per day (gpd)
Current Capacity: 33,450 gpd
Treatment Type: 17 septic systems, one recirculating sand filter system (6,000 gpd),
one AdvanTex package treatment system (6,000-15,000 gpd)
Disposal: Percolation through leachfields, seepage pits, and shallow
subsurface drip
Recycling: None
Existing Orders: Order No. 99-61

This Action: Adopt Order No. R3-2016-0007

SUMMARY

Dunn School (Discharger) is a 32-acre private facility with 29 faculty residences, student residences, common area restrooms, campus kitchen (with a commercial dishwashing machine), and dining hall located at 2555 West Highway 154, in Los Olivos, Santa Barbara County.

Order No. 99-61 identifies 36 septic tanks used for wastewater treatment. Since the adoption of Order No. 99-61, wastewater treatment facilities at Dunn School have improved. Three existing septic tanks now use a recirculating sand filter for treatment, and influent from ten additional septic tanks has been redirected to an AdvanTex package treatment system. Wastewater is disposed of in dry wells (28), a pressure-dosed disposal field, or a geoflow system.

The proposed Order and Monitoring and Reporting Program (MRP) No. R3-2016-0007 includes updated requirements for septic systems, the recirculating sand filter system, and the AdvanTex treatment system. The Order also includes a timeline for expansion of the wastewater collection system to connect the remaining septic systems and influent currently treated by the recirculating sand filter system to the AdvanTex treatment system.

DISCUSSION

The Discharger currently discharges 33,450 gallons per day of treated wastewater to the Santa Ynez groundwater sub-basin, in Santa Barbara County. Dunn School is regulated through Order No. 99-61. In Order No. 99-61, the treatment and disposal system consists of 36 septic tanks and 28 dry wells. Order No. 99-61 also discusses a proposed expansion to include a 6,000-gallon septic tank, recirculating sand filter, and pressure-dosed disposal field.

Groundwater Conditions

Dunn School discharges wastewater in the Santa Ynez groundwater sub-basin. The estimated average total nitrogen loading from Dunn School to the Santa Ynez groundwater sub-basin is 205 pounds per acre per year. By comparison, in a typical row crop agriculture operation, approximately 344 pounds per acre per year pass through the root zone.

Although there are no sampling wells on the Dunn School property, groundwater data from two wells within the Santa Ynez groundwater sub-basin (well two and well three, Skyline Park Water & Service, approximately 5.5 miles downgradient of Dunn School) shows nitrate concentrations ranging between 5.4 and 8.7 milligrams per liter (mg/L) nitrate as nitrogen. The average nitrate concentration in well number two is 7.6 mg/l and in well number three 7.0 mg/L nitrate as nitrogen. The wells servicing this system are between 250 and 520 feet deep with the first perforations located between 80 and 120 feet, respectively.

Nitrate concentrations in these wells, although below the drinking water standard of 10 mg/L, are elevated. *Water Quality Control Plan for the Central Coastal Basin* (Basin Plan) Table 3-8 has a median groundwater objective of 1.0 mg/L nitrate as nitrogen for the Santa Ynez groundwater sub-basin. Localized discharges from human activities (e.g., urban stormwater, domestic animals, commercial agriculture operations, onsite wastewater disposal, etc.) are potential sources of nitrogen to the Santa Ynez groundwater sub-basin.

Dunn School samples wastewater prior to discharge, but does not sample groundwater. The proposed order includes:

- A requirement that the Discharger submit a groundwater monitoring plan by June 30, 2017.
- A requirement that the Discharger submit a nitrogen reduction plan by June 30, 2017.
- A timeline schedule for connection of the remaining septic tanks to the AdvanTex treatment system consistent with the Dunn School Facilities Master plan.
- A new effluent requirement for total nitrogen (10 mg/L nitrogen as N).

Facility Modifications

In 2000, the Discharger constructed a recirculating sand filter system. The system has a design flow of 6,000 gallons per day. This system receives wastewater from six separate buildings.

In 2014, the Discharger constructed a collection system and a package treatment system (AdvanTex treatment system). The system has a design flow of 36,000 gallons per day. This system collects and treats wastewater from 17 separate buildings. The new collection and treatment system replaced ten septic systems and those septic systems were decommissioned.

To address changes at the Dunn School, Water Board staff proposes to revise both the Order and Monitoring and Reporting Program (MRP) for Dunn School. The proposed Order and MRP include updated requirements for septic systems, the recirculating sand filter system, and the AdvanTex treatment system. The Order also includes a timeline for expansion of the wastewater collection system (treatment with the AdvanTex treatment system) according to the following time schedule:

Septic Tank Number	Date for Completion
27, 28, 29	December 2018
23, 25, 26A, 26B	December 2020
11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 24,	Connection during construction of facilities detailed in the Dunn School Facilities Master Plan

Changes to the Order include:

- Average Daily Flow - increase from 33,450 to 36,000 gpd
- New effluent limits for Biochemical Oxygen Demand, 5-Day Total Suspended Solids and Total Nitrogen (as N)¹
- Description of AdvanTex treatment system
- Time schedule to connect influent from remaining septic tanks and recirculating sand filter to the AdvanTex treatment system

Changes to the MRP include:

- Revised monitoring requirements for septic systems, the recirculating sand filter system, and the AdvanTex treatment system
- System inspections based on school occupancy
- Time schedule monitoring to confirm wastewater collection system expansion

Compliance History

Water Board staff reviewed monitoring report records for Dunn School for the period of January 2012 through March 2015 (13 reporting periods). Of the 13 reports due, nine were late and four were not submitted (first quarter 2013, second quarter 2014, fourth quarter 2014, and first quarter 2015).

All quarterly monitoring reports submitted were incomplete. Monitoring reports did not include discussions of inspections, disposal area conditions, or septic tank conditions. Many of the reports were missing required flow and water quality data. Additionally, Dunn School did not collect samples during the fourth quarter of 2014 or the first and second quarters of 2015.

Order No. 99-61 requires the Discharger to file a report of waste discharge at least 120 days before making any material change or proposed change in the character, location, or volume of the discharge. This did not occur. The Discharger did discuss construction of the collection and treatment system with Water Board staff during system design and installation.

On July 28, 2015, the Water Board issued Dunn School a notice of violation documenting the failure to submit reports and incomplete reports. The notice of violation required compliance

¹ This effluent limit applies upon approval and implementation of the Dunn School nitrogen reduction plan.

with the existing Order and submittal of a Report of Waste Discharge by September 28, 2015. Dunn School submitted a Report of Waste Discharge on September 28, 2015.

ENVIRONMENTAL SUMMARY

The County of Santa Barbara approved a Negative Declaration for the expansion project in accordance with the California Environmental Quality Act (Public Resources Code, Section 21000, et seq.) and the California Code of Regulations. The Initial Study determined there are no significant adverse environmental effects or that all potentially significant adverse effects can be avoided through implementation of mitigation measures. This Order implements mitigation measures to prevent nuisance and assure protection of beneficial uses of surface and groundwater.

COMMENTS AND RESPONSES

Pending

ATTACHMENTS

1. Draft Waste Discharge Requirements Order No. R3-2016-0007

RECOMMENDATION

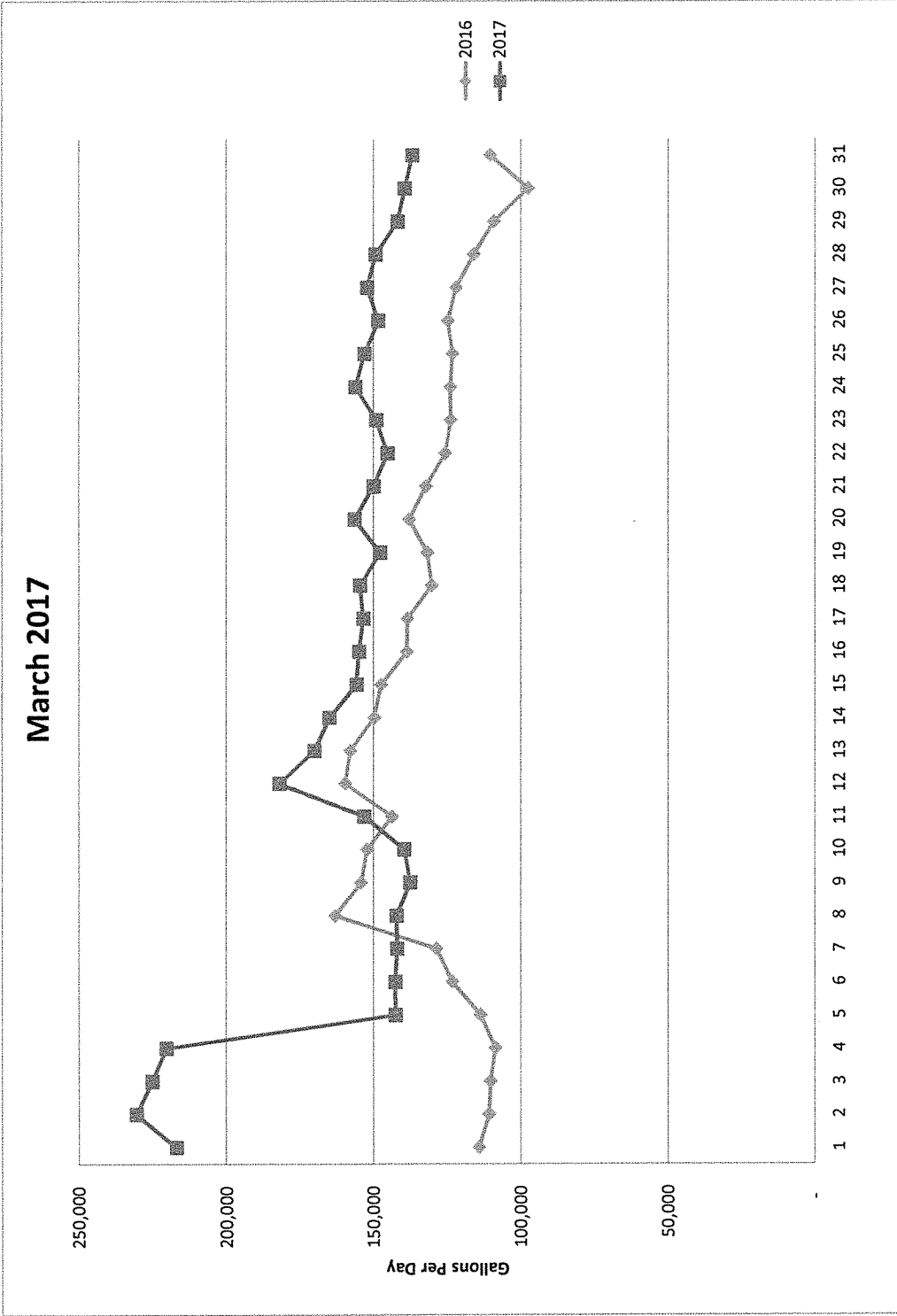
Pending

HEK
126-01
CIWQS Place ID 220836
R:\RB3\Shared\WDR\WDR Facilities\Santa Barbara Co\Dunn School\Dunn Docs R3-2016-0007\Draft Dunn Stf Rpt R3-2016-0007
2-12-16.docx

**SANTA YNEZ COMMUNITY SERVICES DISTRICT
MANAGER'S REPORT
APRIL 19, 2017**

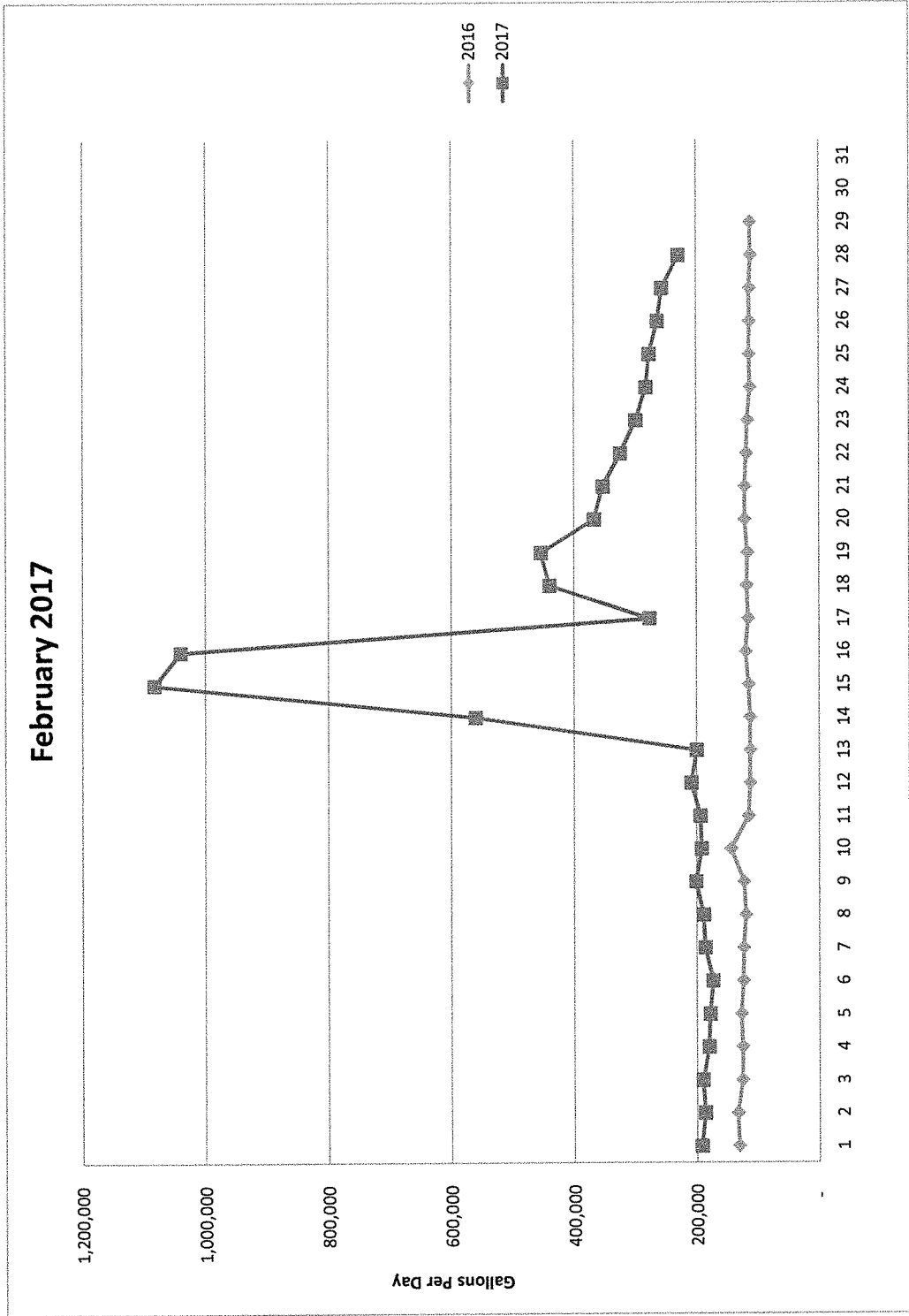
- Monthly Flows - Please see attached charts. In February, the large spike was Solvang working on repairing the neglected wet well. The increase from about February 18 through March 5th was due to the damaged sewer line taking in runoff water until it was fixed.
- Solvang waste discharge permit violations. Attached is Solvang's required report. It shows violations that are caused by their experimentation trying to get their plant to meet new standards that are being required by the Regional Board. We have offered to help in any way needed. The District will be billed 20% for any fines or other learning costs associated with this required enhancement of the treatment plant.
- Chumash request for annexation of the 365 "Triangle" parcel. See attached email from Sam Cohen, Chumash Governmental Affairs and Legal Officer, to Paul Hood, Executive Director, Santa Barbara LAFCO.
- Santa Barbara CSDA monthly meeting - The next CSDA meeting will be held at the Santa Ynez Valley Marriott, Monday, April 24, 2016 at 5:30 p.m. Harry E. Hagen, Treasurer-Tax Collector-Public Administrator County of Santa Barbara

2016	2017
114,147	216,847
110,647	230,500
110,216	225,118
108,594	220,358
113,679	142,521
123,174	142,636
128,587	141,963
162,985	142,221
154,202	137,531
152,241	139,582
143,763	153,141
159,650	182,096
157,950	170,101
149,802	164,973
147,472	155,786
138,655	154,939
138,487	153,498
130,225	154,612
131,715	147,768
137,887	156,441
132,211	150,030
125,578	145,269
123,765	149,053
123,880	156,187
123,193	153,056
124,760	148,429
121,897	152,239
115,977	149,306
109,147	141,820
97,634	139,470
110,473	136,875
4,022,593	4,954,366



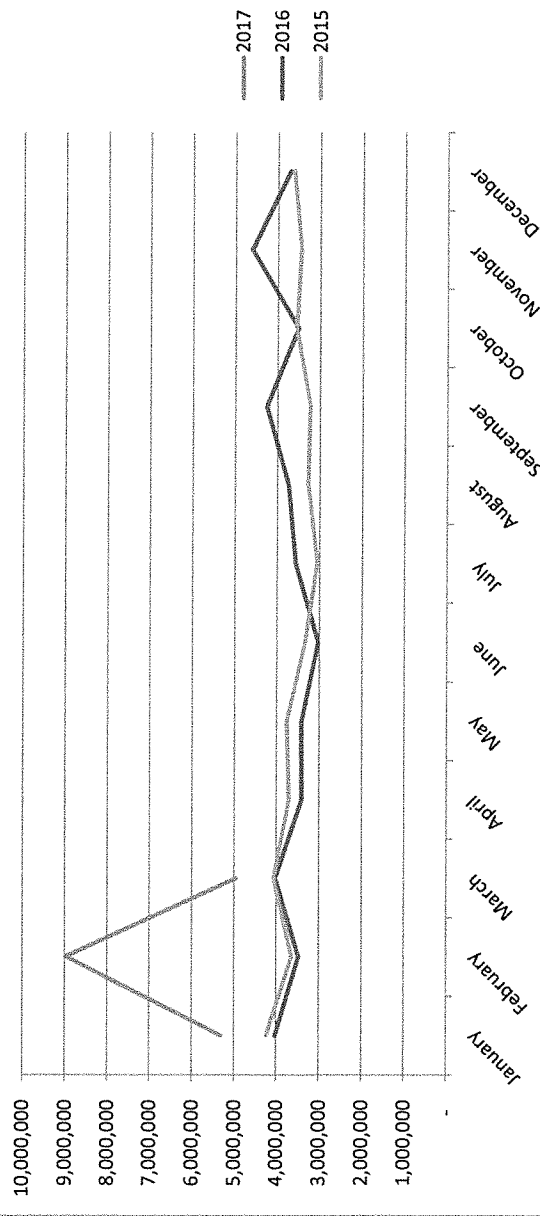
2016	2017
131,550	192,236
133,619	186,671
126,134	190,010
125,693	180,106
127,607	178,577
124,178	173,529
123,648	186,128
119,946	188,847
123,341	201,407
144,141	191,956
115,503	194,249
112,841	208,911
113,002	200,026
112,884	560,389
115,233	1,083,163
120,353	1,040,396
115,726	277,198
118,253	440,023
117,060	453,949
121,157	367,380
121,221	353,107
118,882	324,267
117,071	299,233
112,532	282,610
114,132	277,532
113,487	263,789
113,771	256,836
111,718	229,707
112,968	

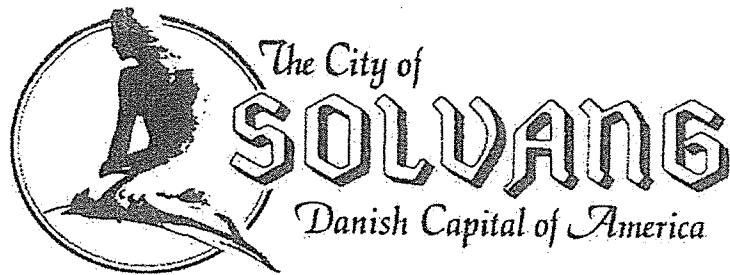
3,477,651 8,982,232



Month	2017	2016	2015
January	5,313,172	4,023,127	4,239,964
February	8,982,232	3,477,651	3,643,087
March	4,954,366	4,022,593	4,067,640
April	3,407,108	3,412,552	3,709,183
May	3,028,791	3,028,791	3,338,299
June	3,564,673	3,734,929	3,057,424
July	3,734,929	4,260,748	3,276,738
August	3,515,710	3,515,710	3,230,276
September	4,615,455	4,615,455	3,560,768
October	3,705,089	3,705,089	3,453,513
November	52,739	122,653	3,624,864
December			117,710

Monthly Flows By Year





February 17, 2017

California Regional Water Quality Control Board
Central Coast Region
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401

Please find the enclosed monthly report for February, for the City of Solvang Wastewater Treatment Plant. The wet well at the Fjord lift station has been recoated by Sancon. The Plant nitrification project is not working well. We survived the huge rain storm without any major problems. We will be consulting with Carollo Engineering again and making some changes. We have a new collection system operator, Frank Pacheco. We are running primarily state water now and the sodium and chloride numbers are beginning to come down.

COLLECTION SYSTEM

The Alisal lift station is running well. We have flushed 3947 ft of sewer line this month. The City has also passed a new ordinance to phase out all low efficiency residential automatic water softeners over the next 5 years. The wellhead treatment study is nearly complete.

INCLUDED IN THIS REPORT

- Monthly Report Cover sheet
- Monthly Report page 1
- February daily flows and graph
- Lab result sheets for the month of February

If you need more information, please contact Paul Matsukas or Nathan Giacinto, Monday through Friday between the hours of 7:30 a.m. and 3:30 p.m. at (805) 688-6997.

Sincerely,

A handwritten signature in black ink, appearing to read "Nathan Giacinto", written over a horizontal line.

Nathan Giacinto
Wastewater Supervisor

Date: March 16, 2017

California Regional Water Quality Control Board
Central Coast Region
Attn: Monitoring and Reporting Review Section
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401

Dear Mr. Briggs:

Facility Name: CITY OF SOLVANG WWTP

Address: 101 S. ALISAL ROAD
SOLVANG CA, 93463

Contact Person: NATHAN GIACINTO
Job Title: WASTEWATER SUPERVISOR
Phone Number: 805-688-6997

WDR/NPDES Order Number: R3-2007-0069

Type of Report (circle one): Monthly Quarterly Semi-Annual Annual

Month(s) (circle applicable months*): JAN FEB MAR APR MAY JUN
JUL AUG SEP OCT NOV DEC

*Annual Reports (circle the first month of the reporting period)

Year: 2017

Violation(s) (Place an X by the appropriate choice):
 No (there are no violations to report) X Yes

If Yes is marked (complete a-g):

a) Parameter(s) in Violation:
Chloride
BOD

b) Section(s) of WDR/NPDES Violated:
4

c) Reported Value(s)

186,38

d) WDR/NPDES

Limit/Condition:

150,30

e) Dates of Violation(s)

(reference page of report/data sheet):

2/8,2/15,2/22

f) Explanation of Cause(s):

(attach additional information as needed)

High amount of self regenerating residential water Softeners.

Plant Denitrification attempt ran into some issues with Floating sludge causing some poor effluent quality

g) Corrective Action(s):

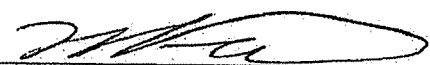
(attach additional information as needed)

We have published press releases urging the public to use canister exchange and not to discharge brine into the sewer if possible. Also the City passed an ordinance which prohibits the use of commercial brine discharge into the public sewer and the City has also just passed a new ordinance to phase out all low efficiency residential automatic water softeners over the next 5 years.

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely,



Name: NATHAN GIACINTO
Title: Wastewater Supervisor

DISCHARGER SELF MONITORING REPORT
 CITY OF SOLVANG, SANTA BARBARA COUNTY
 FOR THE MONTH OF:

ORDER NO. R3-2007-0069
 WDID NO. 3-420110001

February 2017

STATION	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT		EFFLUENT	EFFLUENT	EFFLUENT
CONSTITUENT S UNITS	FLOW MG	SET SOLIDS ML/L	CHLORINE MG/L	CHLORINE LBS/DAY	SUSPENDID SOLID MG/L		pH, pH, Units	POND FREE BOARD IN.	Total N MG/L
SAMPLE TYPE	METERED	GRAB	GRAB	GRAB	COMPOSITE		GRAB	MEASURED	composite
FREQUENCY	DAILY	DAILY	DAILY*	DAILY*	DAILY*	DATE	WEEKLY	WEEKLY	MONTHLY
						2/6/2017	7.6	108"	26
1	0.65182	<0.1				2/13/2017	7.7	108"	
2	0.649268	<0.1				2/20/2017	7.7	108"	
3	0.657751	<0.1				2/27/2017	7.5	108"	
4	0.680499	<0.1							
5	0.679826	<0.1					Min: 6.5	Minimum:2ft	
6	0.689386	<0.1					Max: 8.3		
7	0.656743	<0.1							
8	0.70321	<0.1							
9	0.681929	<0.1					EFFLUENT	EFFLUENT	EFFLUENT
10	0.703252	<0.1					Suspended	BOD	TDS
11	0.787008	<0.1					Solids MG/L	MG/L	MG/L
12	0.756484	<0.1					24HR COMP	24HR COMP	24HR COMP
13	0.691432	<0.1				DATE	MONTHLY	MONTHLY	MONTHLY
14	0.691432	<0.1				Average	21	38	856
15	0.691432	<0.1				REQ #1	30D Avg:30	30D Avg:30	Avg:1000
16	0.845226	<0.1				REQ #2	Day Max:40	Day max: 45	D max:14
17	1.687513	<0.1							EFFLUENT
18	1.699639	<0.1					Sludge	Location	Chloride
19	1.187831	<0.1				Date	Quantity	of Refuse	MG/L
20	1.142916	<0.1				2/6/2017	11.44	Ray Road	24HR COMP
21	1.008016	<0.1				2/9/2017	10.94	Ray Road	MONTHLY
22	0.930579	<0.1				2/14/2017	10.03	Ray Road	212
23	0.877655	<0.1				2/16/2017	9.85	Ray Road	
24	0.854451	<0.1				2/24/2017	8.23	Ray Road	30D Avg:150
25	0.852521	<0.1				2/28/2017	8.47	Ray Road	Day max:250
26	0.862918	<0.1						Ray Road	EFFLUENT
27	0.766158	<0.1						Ray Road	Sodium
28	0.730846	<0.1						Ray Road	MG/L
29		<0.1						Ray Road	24HR COMP
30		<0.1						Ray Road	MONTHLY
31		<0.1						Ray Road	174
Monthly Avg.	0.850634	<0.1						Ray Road	
Monthly High	1.699639	<0.1	*Daily when Chlorinating					Ray Road	30D Avg:150
Monthly Low	0.649268	<0.1						Ray Road	Day max:250
REQ #1	ADDWF	30 D Avg: .1						Ray Road	
REQ #2	EXPAND	Max: 0.3						Ray Road	
						Total	58.96	Ray Road	

Note: If reclaimed water is used, submit dates, volumes used, users, type, and areal extent of the use.

Please submit copies of lab analyses. I declare under penalty of perjury that the foregoing is true and accurate, and that the sampling procedure and analysis used are as specified in the Waste Discharge Order for this facility.

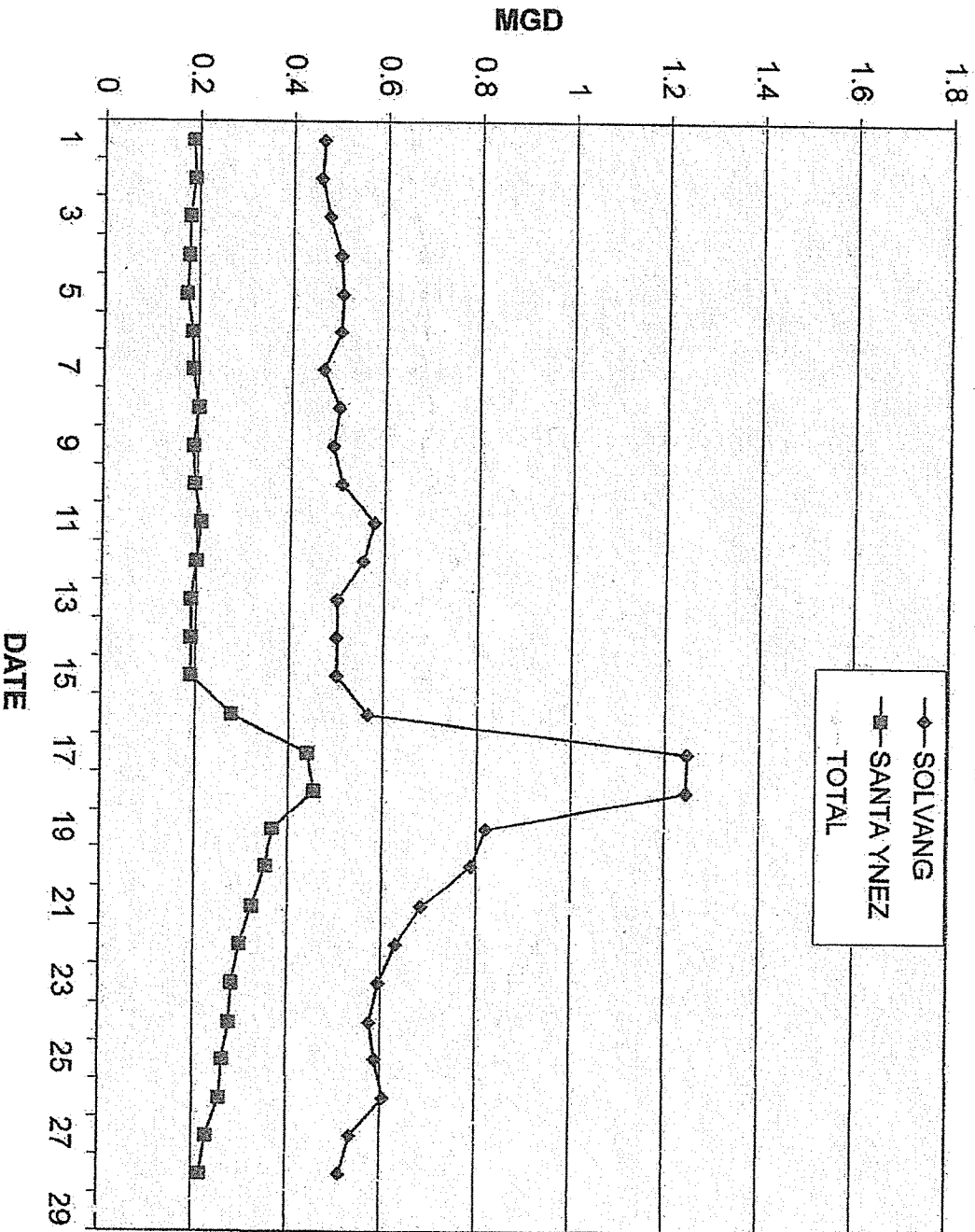
Signature: 

Date: 2/17/17

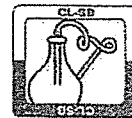
CITY OF SOLVANG
JOINT CONVEYANCE FACILITY FLOWS

FEBRUARY 2017 FLOWS

DATE	SOLVANG	SANTA YNEZ	TOTAL
1	0.465149	0.186671	0.65182
2	0.459258	0.19001	0.649268
3	0.477645	0.180106	0.657751
4	0.501922	0.178577	0.680499
5	0.506297	0.173529	0.679826
6	0.503258	0.186128	0.689386
7	0.467896	0.188847	0.656743
8	0.501803	0.201407	0.70321
9	0.489973	0.191956	0.681929
10	0.509003	0.194249	0.703252
11	0.578097	0.208911	0.787008
12	0.556458	0.200026	0.756484
13	0.501397	0.190035	0.691432
14	0.501397	0.190035	0.691432
15	0.501397	0.190035	0.691432
16	0.568028	0.277198	0.845226
17	1.24749	0.440023	1.687513
18	1.24569	0.453949	1.699639
19	0.820451	0.36738	1.187831
20	0.789809	0.353107	1.142916
21	0.683749	0.324267	1.008016
22	0.631346	0.299233	0.930579
23	0.595045	0.28261	0.877655
24	0.576919	0.277532	0.854451
25	0.588732	0.263789	0.852521
26	0.606082	0.256836	0.862918
27	0.536451	0.229707	0.766158
28	0.513999	0.216847	0.730846
29			0
TOTAL	16.924741	6.893000	23.817741
HIGH	1.24749	0.453949	1.699639
LOW	0.459258	0.173529	0
AVG	0.604455	0.246179	0.821301



Clinical Laboratory of San Bernardino, Inc.



Solvang, City WWTP 101 S. Alisal Road Solvang CA, 93463	Project: Routine Sub Project: 24 Hr Effluent & Influent Project Manager: Paul Matsukas	Work Order: 17B0786 Received: 02/09/17 11:00 Reported: 02/21/17
---	--	---

24 Hr Effluent 17B0786-01 (Waste Water) Sample Date: 02/08/17 7:37 Sampler: Not Listed

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
General Chemical Analyses								
Ammonia as N (NH3-N)	EPA 350.1	33	mg/L	0.50	02/16/17	02/20/17	1707126	
cBOD / Biochem Oxy Demand	SM 5210B	26	mg/L	5.0	02/09/17	02/14/17	1706123	
Biochemical Oxygen Demand	SM 5210B	50	mg/L	5.0	02/09/17	02/14/17	1706123	B-02
Chloride (Cl)	EPA 300.0	190	mg/L	1.0	02/09/17	02/09/17	1706119	
Nitrate as N (NO3-N)	EPA 300.0	ND	mg/L	0.40	02/09/17	02/09/17	1706119	
Nitrite as N (NO2-N)	EPA 300.0	ND	mg/L	0.40	02/09/17	02/09/17	1706119	
Non-Filterable Residue/TSS	SM 2540D	30	mg/L	2.5	02/13/17	02/15/17	1707020	
Total Filterable Residue/TDS	SM 2540C	850	mg/L	5.0	02/15/17	02/17/17	1707089	
Total Kjeldahl Nitrogen	EPA 351.2	35	mg/L	1.0	02/13/17	02/13/17	1707023	
Total Nitrogen	Calculated	35	mg/L		02/13/17	02/13/17	[CALC]	

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
Metals								
Sodium (Na)	EPA 200.7	150	mg/L	2.0	02/17/17	02/17/17	1707155	

24 Hr Influent 17B0786-02 (Waste Water) Sample Date: 02/08/17 7:24 Sampler: Not Listed

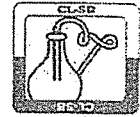
Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
Field Analyses								
pH (Field)	Field	7.65	pH Units		02/08/17	02/08/17	1706174	
General Chemical Analyses								
Ammonia as N (NH3-N)	EPA 350.1	42	mg/L	1.0	02/16/17	02/20/17	1707126	
Biochemical Oxygen Demand	SM 5210B	290	mg/L	5.0	02/09/17	02/14/17	1706123	
Chloride (Cl)	EPA 300.0	210	mg/L	1.0	02/09/17	02/09/17	1706119	
Nitrate as N (NO3-N)	EPA 300.0	ND	mg/L	0.40	02/09/17	02/09/17	1706119	
Nitrite as N (NO2-N)	EPA 300.0	ND	mg/L	0.40	02/09/17	02/09/17	1706119	
Non-Filterable Residue/TSS	SM 2540D	230	mg/L	2.5	02/13/17	02/15/17	1707020	
Total Filterable Residue/TDS	SM 2540C	910	mg/L	5.0	02/15/17	02/17/17	1707089	
Total Kjeldahl Nitrogen	EPA 351.2	51	mg/L	1.0	02/13/17	02/13/17	1707023	
Total Nitrogen	Calculated	51	mg/L		02/13/17	02/13/17	[CALC]	

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
Metals								
Sodium (Na)	EPA 200.7	160	mg/L	2.0	02/17/17	02/17/17	1707155	

B-02 The dilution's set up failed to meet the residual dissolved oxygen criteria of at least 1 mg/l; the reported result is a low estimated value.

ND Analyte NOT DETECTED at or above the reporting limit

Clinical Laboratory of San Bernardino, Inc.



Solvang, City WWTP
101 S. Alisal Road
Solvang CA, 93463

Project: Routine
Sub Project: Effluent
Project Manager: Paul Matsukas

Work Order: 17B1372
Received: 02/16/17 10:30
Reported: 03/02/17

24hr Effluent

17B1372-01 (Waste Water)

Sample Date: 02/15/17 7:15

Sampler: Trevor Holley

Analyte	Method	Result	Units	Rep. Limit	Prepared	Analyzed	Batch	Qualifier
General Chemical Analyses								
Ammonia as N (NH ₃ -N)	EPA 350.1	25	mg/L	0.50	02/27/17	02/28/17	1709023	
cBOD / Biochem Oxy Demand	SM 5210B	18	mg/L	5.0	02/16/17	02/21/17	1707116	
Biochemical Oxygen Demand	SM 5210B	23	mg/L	5.0	02/16/17	02/21/17	1707116	
Chloride (Cl)	EPA 300.0	190	mg/L	1.0	02/16/17	02/16/17	1707119	
Nitrate as N (NO ₃ -N)	EPA 300.0	ND	mg/L	0.40	02/16/17	02/16/17	1707119	
Nitrite as N (NO ₂ -N)	EPA 300.0	ND	mg/L	0.40	02/16/17	02/16/17	1707119	
Non-Filterable Residue/TSS	SM 2540D	17	mg/L	2.5	02/17/17	02/18/17	1707167	
Total Filterable Residue/TDS	SM 2540C	870	mg/L	5.0	02/22/17	02/27/17	1708073	
Total Kjeldahl Nitrogen	EPA 351.2	28	mg/L	1.0	02/20/17	02/21/17	1708014	
Total Nitrogen	Calculated	28	mg/L		02/20/17	02/21/17	[CALC]	
Metals								
Sodium (Na)	EPA 200.7	160	mg/L	2.0	02/22/17	02/23/17	1708071	
ND	Analyte NOT DETECTED at or above the reporting limit							

Gregory Nelson
Project Manager

Jeff Hodge

From: Sam Cohen <scohen@santaynezchumash.org>
Sent: Thursday, March 09, 2017 5:32 PM
To: lafco@sblafco.org
Cc: Jeff Hodge
Subject: RE: Request for annexation by SY CSD--356 acres owned by Santa Ynez Band of Chumash Indians
Attachments: Gateway Parcels.03-09-17.pptx

With power point attached

From: Sam Cohen
Sent: Thursday, March 9, 2017 5:30 PM
To: 'lafco@sblafco.org' <lafco@sblafco.org>
Cc: Sam Cohen <scohen@santaynezchumash.org>; 'Jeff Hodge' <jhodge@sycsd.com>
Subject: Request for annexation by SY CSD--356 acres owned by Santa Ynez Band of Chumash Indians

Dear Mr. Hood (Paul):

The Santa Ynez Band of Chumash Indians (Tribe) would like to have its 356 acre "triangle" property located at the northwest intersection of Hwy 246 and Hwy 154 annexed into the Santa Ynez Community Service District (CSD).

The Tribe is the sole owner of the parcels which has no tenants.

APNs:
141-230-010/013/015/017/018/019/020/021/022

Attached is a picture of the Triangle Property and its surrounding parcels. I will separately send a power point described the Triangle Property in more detail.

Many thanks for your kind assistance.

Sincerely,
Sam Cohen
Government Affairs and Legal Officer
Santa Ynez Band of Chumash Indians
P.O. Box 517
Santa Ynez, CA 93460
Cell: 805-245-9083

SLIDE SHOWING "TRIANGLE" PROPERTY

356 acre "Triangle" Property



2