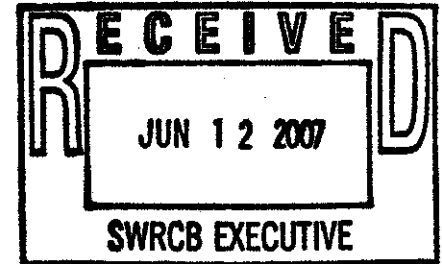


6/28/07 Workshop  
WQ Enforcement  
Deadline: 6/14/07 Noon

3152 Shad Court  
Simi Valley, CA 93063  
June 12, 2007

State Water Resources Control Board  
c/o Ms. Song Her, Clerk to the Board  
1001 I Street, 24<sup>th</sup> Floor  
Sacramento, CA 95814



Re: "Water Quality Enforcement Workshop."

Dear Members of the Board:

Because I have been addressing the City of Simi Valley: 1. FY 2007-2008 Preliminary Base Budget, 2. Groundwater Management Plan for the Gillibrand Canyon Groundwater Basin, 3. Revisions to the Amendments to the 2005 Urban Water Management Plan, and 4. Draft Municipal Separate Storm Sewer System Permit for yesterday's (June 11, 2007) City Council meeting, I have not done justice reading the State Water Resources Control Board's February 19, 2002 Water Quality Enforcement Policy Report in order to provide comments on all of the questions accompanying the "Revised Notice of Public Workshop" regarding "Policy Direction on Water Quality Enforcement".

Members of the Board, because I have undertaken my City's Preliminary Base Budgets for over a decade--which cover Environmental Services Department, Sanitation Fund, and Waterworks District related current and future goals and achievements--and I have read numerous articles, and attended numerous and various meetings on the contamination of the air, soil, and water (potable, surface, and groundwater) by the Boeing (formerly Rockwell) Rocketdyne Santa Susana Field Laboratory's programs and activities ever since the news broke around 1989, I will address the Workshop on Water Quality Enforcement questions from my extensive knowledge--though from a layperson's general standpoint--in order to get this letter and ten additional hardcopies to Ms. Song Her by the June 14, 2007 deadline.

#1 - Question 1: What modifications do you recommend to the Water Quality Enforcement Policy dated February 19, 2002...?

To make Environmental Justice a high priority. To strengthen the Public Participation Process by prioritizing e-mail comments submittals along with the historical trend avenues of mail, facsimile, messenger service, etceteras instead of them. Not everyone has a computer, and not everyone likes to e-mail because of viruses and worms disabling computers.

Where is the "examples of standard enforceable orders" compilation kept (Page 2, second paragraph under A. Standard, Enforceable Orders - I. Fair, Firm and Consistent Regulations and Enforcement)? Why is it stated "will compile and maintain"? Why not state "shall" to give the matter more teeth?

- #2 - Question 2: What factors should the Water Boards consider in ranking their enforcement priorities? What particular water quality issues should the Water Boards make a priority for enforcement?

Radiological, chemical, and biological contamination of surface, potable, and groundwater. Coliform(?). Sedimentation. Violations of the Clean Water Act. Deception in grant applications by applicants. Fraudulent grant applicant activities. The number of: 1. lawsuits and 2. complaints filed against a discharger(company, or municipality). The number of delays by dischargers(company, or municipality) to update their permit plans. The number of waivers from the Water Boards allowing dischargers more time to complete permit update plans. Circumvention and violation of the Public Participation Process. Circumvention and violation of the Public's Right to Know. Circumvention and violation of Environmental Justice.

- #3 - Question 3: How can and should the Water Boards measure the effectiveness of their water quality enforcement programs in such areas as compliance rates, environmental quality indicators, etc?

Yes, the State Water Resources Control Board, and Regional Boards must measure their water

quality enforcement programs effectiveness in the area of compliance rates, environmental quality indicators, etceteras.

The aforementioned activity can be accomplished through monitoring programs that are strictly adhered to. Whenever agency staff transfers, or retires, or whatever other circumstance intervenes with the job position, other employees should be trained about the monitoring programs rules, regulations, and guidelines to step in so that there is no gap in keeping an eye on dischargers (company and municipalities) who prefer to slack off, or are bent on bending the rules, or refuse to abide by the laws. In the age of modern technological advances, monitoring should be a blessing, not a burden.

- #4 - Question 4: What information on enforcement should the Water Boards make available to the public through their websites?

From what I have witnessed, for the past 5 months, when logging onto the State Water ~~Quality~~ *Resources* Control Board's, and the Department of Water Resources' Websites the information they provide on various and numerous subjects is priceless. The only drawback I can see is that the reader does not always access the correct information when the "Search" feature is used --because the individual does not have the correct name of a subject, plan, program, or agency division. To me having staff contact (telephone and facsimile numbers) information readily accessible (visible) is top priority.

Any plans, and other type documents (draft or final) are not always printer friendly in the sense that if a reader is not well versed with computers file opening Website tools can dissuade continuing further. Then once in the file it is unnerving to see displayed--when trying to click the back arrow--"yes", "no", or "cancel". The reader has to try experimenting with the options before finally figuring which option does the job.

By including links with displayed plans, policies and programs, as well as California Legislature bills, the cross-referencing a reader has to do will be minimized with such streamlining.

Does the State Water Board and the Regional Board's include Website information on the number of dischargers (legal/permit, and illegal), and discharger activity, penalties, and litigation?

- #5 - Question 5: How can the Water Boards more effectively use existing water quality enforcement tools? Are there specific additional enforcement tools, methodologies, or protocols you would recommend?

Yes, allow generalized comments from interested parties that do not include technological or scientific information to be taken seriously about non-compliance by any discharger (company, municipality, legal/permit, or illegal activity).

Also, if the State Water Resources Control Board has the authority to begin litigation proceedings in order to bring a discharger (legal/permit) into compliance, or go after an illegal discharger, then this authority must be used more frequently to truly provide Californians with the best possible water quality today and tomorrow.

- #6 - Question 6: What are the most significant inconsistencies, if any, between the Water Boards in their enforcement activities? What suggestions do you have to address any inappropriate inconsistencies?

Because enforcement activity includes the "Legal Notice" process, I have witnessed for the past month and a half(?)--since the update to the Water Boards Strategic Plan announcements first appeared on the State Water Board's Website--that each Regional Board's Legal Notice on the Summit issues workshops is different. Some Regional Boards really went out of the way to inform their constituents, and others took a generalized approach.

Some Regional Boards were very creative in getting people to participate--2 workshops, and others asked potential participants to RSVP in order to accommodate them in the workshop location.

Almost all Water Boards interested parties submitted comments policy excluded the facsimile, by mail, and messenger service avenues. The State Water Resources Control Board only has an "online" capability for interested parties to submit their comments on the Strategic Plan update. I have addressed the Summit Workbook, and was going to submit my comments to the Los Angeles Regional Water Quality Control Board, but other matters were more pressing. Then, I read that a participant had to comment on the Summit issues.

Since my 3 issues were: 1. the Public Participation Process, 2. Environmental Justice, and 3. the Integrity of the Water Boards, and dischargers (companies, or municipalities), I read the many plans and manuals on the subject of the Public Participation Program (Involvement), and everything that was written about EJ on CALEPA and USEPA Websites. As far as Integrity is concerned the issue is extremely problematic since participants at the Santa Susana Field Laboratory Cleanup Workgroup meetings have been treated for over a decade with disdain, and the County of Ventura, the Ventura County Watershed Protection District, and the City of Simi Valley have circumvented and violated my Public Participation Process rights by not responding to my letters--without answers there is no true participation--or following up with requests for copies of records.

Members of the Board, the City of Simi Valley is in violation of the National Pollutant Discharge and Elimination System Program Permit because to date it only 1 of 6 to 11 regional stormwater detention basins has been constructed. These basins (dams) were NPDES Program Permit mitigation measures. The moneys have been received from FEMA--under the agency's Hazard Mitigation Grant Program.

The City also applied to the State for Native American/General CDBG Program funding for the same basins project. The U.S. Department of Homeland Security's Office of Inspector General has been sitting on my investigation request for over 5 years. The USEPA's OIG did not want to be bothered. The City did not hold public hearings. The City mentioned in the State CDBG Program application something to the effect that there were no concerns, or the community supported the matter. The staff report on the State application was not available in a timely way.

Members of the Board, for future workshops on Water Quality Enforcement, include the page numbers, or sections of the Water Quality Enforcement Policy report in order to ease the task on "interested parties" who are not well versed, but want to get involved, in order to expand the public participation process to more laypeople.

Sincerely,



Mrs. Teresa Jordan

Enclosures:

- June 11, 2007, Letter to Simi Valley City Council;  
Draft Municipal Separate Storm Sewer System Permit.
- June 11, 2007, Letter to Simi Valley City Council;  
Groundwater Management Plan for the Gillibrand  
Groundwater Basin. (4 Pages)
- June 11, 2007, Letter to Simi Valley City Council;  
Revisions to the Amendments of the 2005 Urban  
Water Management Plan. (2 Pages)
- June 11, 2007, Letter to Simi Valley City Council;  
Fiscal Year 2007-08 Budget. (9 Pages)

3152 Shad Court  
Simi Valley, CA 93063  
June 11, 2007

City Council  
City Hall  
2929 Tapo Canyon Road  
Simi Valley, CA 93063

Re: Agenda Item 7A (Report on the Draft Municipal Separate Storm Sewer System Permit).

Dear Members of the Council:

It is stated on Page 3 of the staff report that "The co-permittees submitted comments on the Draft Permit both in writing and at the Regional Board's workshop on April 5, 2007." According to the Ventura Countywide MS4 Workshop information posted on the California Environmental Protection Agency's Website for the Los Angeles Regional Water Quality Control Board's **Comment Letters Received on the December 2006 Draft Ventura Permit**, the Cities of Santa Paula and Fillmore are not listed under "1. Comments received from Ventura Cities" (refer to enclosed copy).

Members of the Council, since the LARWQCB's April 5, 2007 Workshop Minutes are not posted, I don't know if representatives from all of the ten Ventura County cities, the County, and the Ventura County Watershed Protection District commented.

Members of the Council, in the future have staff be more detail oriented in presentations to you because as the aforementioned statement stands it reminds me so much of staff stating to you back on March 23, 1992 that the City of Moorpark had undertaken the issue of the NPDES Permit and I stated that the City of Moorpark had not. Please, whatever is stated by staff must be the truth, the whole truth, and nothing but the truth.

Sincerely,



Teresa Jordan

3152 Shad Court  
Simi Valley, CA 93063  
June 11, 2007

City Council  
City Hall  
2929 Tapo Canyon Road  
Simi Valley, CA 93063

Re: Agenda Item 4D(Public Hearing to Consider a Resolution to Adopt the Groundwater Management Plan for the Gillibrand Groundwater Basin.

Dear Members of the Council:

I am in opposition to the aforementioned June 11, 2007 meeting Agenda item for the following reasons.

- #1 - The name given in the Legal Notice--posted in the Ventura County Star on December 8, 2006--was the "Groundwater Management Plan...within the Tapo Canyon Groundwater Basin", not the Gillibrand Groundwater Basin.
- #2 - The District paid for the proposed Plan, not the P.W. Gillibrand Company, Inc. The company only participated in the development of the proposed Plan.
- #3 - The proposed Plan was not released for public review and comment.
- #4 - It is stated on Page 2 of the staff report that "Government Code Section 10753.8 lists required elements for consideration in a groundwater management plan, and two were found applicable to the Basin and are addressed in the Plan:
  - Monitoring of groundwater levels, storage and quality
  - Identification of well construction policies..."Yet, in the Legal Notice--posted in the Ventura County Star on December 8, 2006--it is stated "The proposed Plan would outline the District's



planned actions evaluating 12 components described in the Water Code. Ultimately, the Plan would consider all the components and their relationship to groundwater supply and groundwater quality."

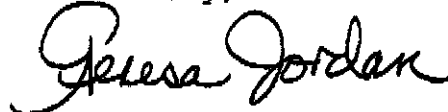
### QUESTIONS

1. Page 1 of the staff report states "P.W. Gillibrand Company Inc., a primary stakeholder that extracts groundwater from the Basin..." How much water does the Company use (in gallons, or acre feet) annually? Is this water used for activities in the rock quarry? Are there any impacts to the soil and groundwater from the Titanium program activity?
2. How much water does the District use (in gallons or acre feet)?
3. Who will pay for the new Basin wells in the future?
4. Who paid for construction of the existing wells?
5. Are the existing wells the same wells mentioned in the 1996 Urban Water Management Plan?
6. How many gallons of well water does the Gillibrand Company extract annually?
7. How many gallons of well water does the District extract annually?
8. How much money does the District generate from the extracted well water annually?
9. What was the Proposition 50 project name in the submitted application to the California Department of Water Resources?
10. It is stated on Page 2 "Notices for this public hearing were published..." How many notices? Did they all state Groundwater Management Plan for the Gillibrand Groundwater Basin?

11. Who owns the water rights to the groundwater from the existing wells?
12. Who will own the water rights to the groundwater extracted from new wells?
13. It is stated on Page 2 "The Board has the opportunity to adopt the Plan at the conclusion of this public hearing if a majority protest has not been filed." What specific California law dictates the "majority protest" in this case?
14. Did the "Notices for this public hearing" include the "majority protest" California law information?
15. Since the District is a basin water user, does this mean that a Majority of all its customers would have to file a protest? If this is the case, did the District include notices to the effect of this subject in its water bills? Or does this protest only involve District customers adjacent within 300-500 feet (or whatever the radius may be) from the Basin, or only those within the Basin?
16. How many customers does the District have overall?
17. How many customers does the District have adjacent 300-500 feet from the Basin?
18. How many customers does the District have within the Basin?
19. Who owns the existing Tapo Canyon Water Treatment Plant?
20. When was the existing Tapo Canyon Water Treatment Plant built?
21. Has the existing Tapo Canyon Water Treatment Plant always been operational? If not, when did any disruptions occur? What caused, or led to each disruption?
22. Has the District submitted applications to the federal government for funding the Tapo Canyon Water Treatment Plant improvements? If this is the

- case, which federal government agency, when, and how much money?
23. When was the notice relative to this public hearing posted in the Ventura County Star?
  24. Is the statement "This public hearing to consider the adoption of the Plan is independent and separate from tonight's other public hearing regarding the proposed revisions to the amendments to the 2005 Urban Water Management Plan"--on Page 1 of the staff report--made because the Gillibrand Groundwater Basin is not mentioned in the 2005/amended 2005/revisions to the amended 2005 Urban Water Management Plan?
  25. Is the Tapo Canyon Groundwater Basin the same as the Gillibrand Groundwater Basin, or is the Gillibrand Groundwater Basin replacing the Tapo Canyon Groundwater Basin?
  26. Has the "irrigation water" that the District sells to the nearby commercial customers (Page 1) ever been used as a potable source? If so, when, and for how long?
  27. When did the District Board award the contract to Geoscience Support Services to prepare the Plan?
  28. Does the District have a file on the Tapo Canyon Water Treatment Plant?
  29. Are the improvements to the Tapo Canyon Water Treatment Plant related in any way to a proposed hotel in the Tapo Canyon area?
  30. Is the current water supply held in a retention/detention basin? Will the future water supply be kept in a retention/detention basin?
  31. How did the Company become "primary stakeholder"?

Sincerely,



Teresa Jordan

3152 Shad Court  
Simi Valley, CA 93063  
June 11, 2007

City Council/WWD #8 Board  
City Hall  
2929 Tapo Canyon Road  
Simi Valley, CA 93063

Re: Agenda Item 4C(A Public Hearing to Consider Adoption of A Resolution Approving Revisions to the Amendments of the 2005 Urban Water Management Plan).

Dear Members of the Council/Board:

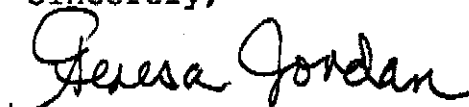
Since the 2005 Urban Water Management Plan is being revised, the following are some of my comments and questions, for now, on the document.

- #1 - It is stated on Page I-2, under "3. Plan Preparation and Adoption", that "These include the Simi Valley General Plan Update(February 1986)..." For almost 2 decades, City records have shown the year as "1988".
- #2 - It is stated on Page I-3, under "2. Background", that "The City is located in a valley, which is approximately nine miles along its east-west axis and varies in width from one to three miles. (See Exhibit I-1 for Vicinity Map)". Is the distance not closer to 7 miles? If not, when did the distance between the City's east and west boundaries reach about 9 miles?
- #3 - Why is the District still refer to as the Ventura County Waterworks District No. 8 and not the City of Simi Valley Waterworks District(No. 8)?
- #4 - It is stated on Page I-4, second paragraph from the top, that "The VCWWD No. 8 also owns two wells in the Tapo Canyon area." Are these 2 water wells(Numbers 31 and 32) within the Gillibrand Groundwater Basin? Are they included in the Groundwater Management Plan that is the

subject of a separate and independent public hearing for tonight's meeting?

- #5 - Exhibit II-1, is Tapo Canyon Road labeled as "Tapo Canyon St"? If so, why?
- #6 - Exhibit II-1, is Yosemite Avenue Calleguas Municipal Water District turnout labeled "Yosemite Street"? If so, why?
- #7 - Exhibit II-1, is Bard Reservoir Calleguas Municipal Water District turnout labeled "Wood Ranch"? If so, why?
- #8 - Why was the joint well water project between the City and Calleguas Municipal Water District not mentioned?

Sincerely,



Teresa Jordan

3152 Shad Court  
Simi Valley, CA 93063  
June 11, 2007

City Council  
City Hall  
2929 Tapo Canyon Road  
Simi Valley, CA 93063

Re: Agenda Item 7D (Review and Adoption of Fiscal Year 2007-08 Budget; Approval of Five-Year Capital Improvement Program for Fiscal Years 2007-08 to 2011-2012; and Adoption of Resolution for Employee Classification and Compensation Changes).

Dear Members of the Council:

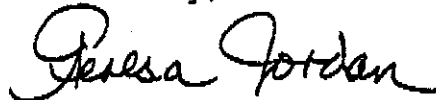
While it is stated on Page 7, under the Citizen Participation Meeting, that "A Citizen Participation meeting to review and discuss the Preliminary Base Budget was held on June 7, 2007...No members of the public attended the meeting", please note for the record that I submitted my June 7, 2007 letter on the subject before 5:00 PM by facsimile to the number 526-2489.

Members of the Council, I also left a telephone message to Mr. Dan Jordan in his voice-mail about 10 minutes before 5:00 PM the time of the staff-public Budget meeting to let him know that I was faxing to the aforementioned number.

Members of the Council, I even called the City Manager's office to follow through on receipt of my faxed letter. City staff informed me that Mr. Dan Jordan would get the letter.

Members of the Council, since a copy of my letter is not included in tonight's staff report, enclosed is a copy of my June 7, 2007 letter finished around 4:30 PM that day.

Sincerely,



Teresa Jordan

3152 Shad Court  
Simi Valley, CA 93063  
June 7, 2007

City Council  
c/o Mr. Dan Jordan  
City Hall  
2929 Tapo Canyon Road  
Simi Valley, CA 93063

Re: City's FY 2007-2008 Preliminary Base Budget, and City Staff/Public Budget Meeting.

Dear Members of the Council:

I the following are my comments and concerns regarding the aforementioned item. Please note that unless otherwise stated the page numbers relate to the information in the FY 2007-08 Preliminary Base Budget book.

- #1 - I received my requested copies of the Budget books on Monday after 4:00 PM. That's about 4 days instead of the historical trend of a week to review the information in the Preliminary Base Budget, the Supporting Documentation, and Capital Improvement Program books and cross-reference them with each other, and other pertinent documents. The public participation process is being circumvented and violated. I have undertaken a monumental task in a shorter time in a less detail oriented fashion in order not to have my comments, concerns, suggestions and questions limited.
- #2 - The CDBG Program Advisory Committee is a bad idea if you yourselves only hold one public hearing because the process now removes the additional layer of City Council scrutiny. If you keep the Advisory Committee, then keep it, but continue the historical trend of two City Council public hearings on the subject.
- #3 - Due to time constraints, I will just note for the record that I addressed the FY 2007-2008 CDBG

Program Allocation and related Consolidated Plan Annual Report.

- #4 - Piecemeal development has not contributed to true affordable housing for service employees-- police officers, teachers, nurses, doctors aides, firefighters, etceteras.

ERRORS

1. On Page 74, Environmental Services Department, it is stated under the Environmental Planning FY 2006-07 Goals and Achievements' 3<sup>rd</sup> bullet point "Goal: Complete the environmental review on the CDBG program for FY 2007-08." The sentence should read "FY 2006-07".
2. On Page 75, under Environmental Planning FY 2007-08 Goals, the 3<sup>rd</sup> bullet point states "Complete the environmental review on the CDBG program for FY 2008-09 and the environmental documents for housing rehabilitation projects and first time homebuyers loans. The Fiscal Year should read "FY 2007-08".
3. Page 126, FY 2006-2007 Goals and Achievements, 1<sup>st</sup> bullet point, the sentence "Achievement: Began a revision of the City Plan Emergency Plan and produced a first draft of a City Pandemic Flu Plan" should delete the "Plan" after "City".

ADDITIONS

- #1 - Under the FY 2006-2007 Community Services Department Youth Services section include information to the effect that representation from the Youth Council has been added to the General Plan Advisory Committee.
- #2 - Include information about the Youth Council-- number of members that serve, and what the groups purpose is, time serve, and its City Council advisory capacity.



- #3 - It is high time to include information about the City undertaking a City of Thousand Oaks type Youth Center!!!
- #4 - It is high time to include information about the City undertaking a City of Thousand Oaks type Youth Master Plan!!!
- #5 - Provide a summary of what the Citizen Advisory Program is all about on Page 57.
- #6 - Include information on the Police Department Emergency Services Mobile Command Center.

### QUESTIONS

1. It is stated on Page i, last paragraph, 1<sup>st</sup> sentence that "General Fund revenues are projected to reach \$65,462,400 by year-end" for FY 2006-2007. But on Page ii it is stated "The General Fund Balance is expected to be \$35,231,448 as of June 30, 2007." Are General Fund Revenues the same as General Fund Balance?
2. Does the amount of \$26,725,048 "reserved for encumbrances, advances, and loans to other funds" generate interest?
3. How many seniors attended the disaster preparedness special presentation at the Senior Center?
4. How many seniors received free emergency backpacks?
5. Does the City have a list of the rental costs for the use of the Senior Center?
6. Does the City have a list of all of the City records placed by staff in the metal containers located at the Sanitation Plant property--among them was the VISION 2020 program?
7. Page 52, what type of potential life and safety issues were involved in the 31 cases referred to the Environmental Services Department--under the Community Services Department section--involving

the Municipal Unsafe Structure Tracking System (MUSTS)?

8. Does a special fund for the Regional Stormwater Detention Basins project still exist? If so, where is this information located?
9. It is stated on Page 52, under Compliance Division Waste/Franchise Services section's FY 2006-07 Goals and Achievements that a report to the State indicating that the City had achieved a good faith effort with a 52% waste diversion rate for calendar year "2005". Why is the City reporting on 2005 and not 2006? Is this an error?
10. It is stated on Page 70, according to the 1<sup>st</sup> bullet point under the Environmental Services Department Current Planning FY 2007-08 Goals section "...the extensive redesign of the existing Toyota facility at First and Cochran Streets." Years ago, the adjacent residents complained about the loud outdoor speaker system noise coming from the auto dealerships. Was this matter mitigated to the residents comfort level? If not, condition the extension of the Toyota facility to mitigate the outdoor loud speaker system with text messaging hand-held type devices(?).
11. Years ago, when the auto dealerships were built the footprint (pad elevations) constructed was higher than the approved plans. Will Toyota's extension proposal result in such build-out?
12. Page 74, what is the present status of the current FEMA/County of Ventura Preliminary Flood Insurance Study (FIS) and Flood Insurance Rate Maps (FIRMs)-- the documents were inaccurate and incomplete? Will a written response to my letters be forthcoming from the City Manager?
13. Page 74, why is NEPA documentation prepared for the CDBG Program? Where is this information included in the allocation, and related Consolidated Plan Annual Report?

14. Is there a tentative date for the Tapo Canyon Groundwater Basin Plan's public review period?
15. Has the City considered holding an Electronic Waste Program(stereo equipment, computer equipment, microwave ovens, toaster ovens, etceteras) geared on the same premise as the monthly Household Hazardous Waste Program--can also be done on an quarterly basis instead?
16. Have the number of issued Patrol Officers citations been declining in the past 5 years, or have they fluctuated?
17. Have the number of citizen complaints been declining for the past 5 fiscal years, or have they fluctuated?
18. Does the City keep a record of how many CERT Program graduates move out of town to compare with the number of on-hand graduates?
19. Is there a tentative date scheduled for the update of the General Plan Safety Element?
20. Is there a tentative date scheduled for the update of the City's 1986(?) Dam Failure Response Plan?
21. Is the City's alternate EOC located in the YMCA?
22. What is the composition of the Pandemic Flu planning program's Planning Committee?
23. Page 127, why is there a personnel retirement account for the PD's Emergency Services section?
24. Page 127, why is there a Medicare account for the PD's Emergency Services section?
25. To date, how many of the original 63 Griffin Homes "Greenbriar" housing tract homeowners have paid off the fraudulently levied(City Council 3-0 vote) Royal Corto Assessment District No. 89-1(?)?
26. Is there a list of the landscape zones that are not maintained by homeowners associations for

which landscape Zones Augmentation Fund moneys are used(Page 162)?

27. What is the status of the Dry Canyon Regional Stormwater Detention Basin?
28. Page 174, is there a tentative date scheduled for the City Council to reconsider the Traffic Impact Fee?
29. Did the City secure full funding from FEMA for the slope repair at the Anderson Tank site project (Page 222)?
30. Has a tentative date been scheduled to update the City's Master Plan of Drainage?

#### SUGGESTIONS

- #1 - Hold the City's annual Emergency Expo event separately from the Street Fair. Because the Expo was set up in the Farmers Insurance parking lot, visitors to the joint event were not allowed to park there.
- #2 - Develop a more comprehensive list of household items(above and beyond the information contained on the Household Hazardous Waste Collection Program's appointment card).
- #3 - Involve the Youth Council in the City's fiscal years Preliminary Base Budget process.

#### SUPPORTING DOCUMENT(BOOK)

No!!! to eliminating or reducing the following Reserve Priorities Items:

1. Funding for a Noise Mitigation Study,
2. Funding for a Scenic Roadway Standards Study,
3. Funding for a Tree Master Plan,
4. Mailing the Senior Center Newsletter,
5. Funding for the City Focus Newsletter,
6. Funding for One Officer Position from the D.A.R.E. Program(Filled),

7. Funding for Two Police Officer Positions from the D.A.R.E. Program(Filled),
8. Funding for One Community Services Specialist Position(Filled)--PD Emergency Services,
9. Funding for One Police Officer Position from the S.R.O. Program(Filled),
10. Funding for One Police Officer Position from the S.R.O. Program(Filled),
11. Fixed-Route Service 1 Hour in the Evening,
12. Saturday Fixed-Route and Dial-A-Ride Service, and
13. Service on Route D.

Yes!!! to funding the following Policy Items:

1. EOC/Community Room Audio-Visual System Upgrade,
2. Evacuation Supply Container Replacement,
3. Two-Way Amateur Radios System for Disaster Service Worker Program, and
4. Truck with Towing Capability.

Members of the Council, please note that I am opposed to the City's FY 2007-2008 Preliminary Base Budget. I refuse to be made a party to ill-conceived and ill-advised decisions made and actions taken by elected and appointed government officials.

Members of the Council, I once again ask that my requests for purchase of previously and newly City Council approved final City Budgets be met under the California Public Records Act. The copies begin with FY 2003-2004 to the present. As has been the historical trend, I will cover the copying costs.

Members of the Council, I again request that a meeting with staff be scheduled in order to go over the Senior Center's budget. I don't understand it.

Members of the Council, I kindly request copies of the notices and related materials for the Public Service Announcement on the City's comprehensive Pandemic Flu planning program.

Members of the Council, I kindly request a copy of the notice to the Parker Ranch residents on the emergency routes, and emergency evacuation routes.

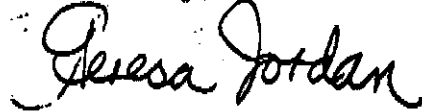
Members of the Council, I kindly request copies of the documentation related to the K&B housing tract (former Griffin Homes "Greenbriar" phases 2-4)'s Construction phase of the Royal Corto Assessment District No. 89-1(?).

Members of the Council, thank you for developing a large font version of the Senior News for your Visually Impaired constituents.

Members of the Council, congratulations on the certification of 2 CERT Program's Team by the Ventura County Fire Department as an Urban Search & Rescue Team.

Members of the Council, I would really appreciate a written response to this letter.

Sincerely,



Teresa Jordan