

Public Records Requests and Responses

There were 7 Public Record Requests received since January 18, 2018 by the following citizens. The listing below is representative of the request and does not necessarily reflect the extensive nature of each request.

1/23/2018: Christine Heinrichs 1) Documents that include costs paid relating to the Brine Pond. That would be included in invoices paid to CDM Smith for the Emergency Water Project. The Brine Pond may be a line item. I'm not sure how it was classified.

On February 2, 2018, the CCSD responded to Christine Heinrichs's 1/23/2018 request with the following:

We recognize that we have a duty under the Public Records Act to make a good faith effort to search for documents that are responsive to your request. Please narrow your request to specific identifiable documents or records. We are happy to assist you in your efforts to identify specific documents.

On February 6, 2018, the CCSD responded to Christine Heinrichs's 1/23/2018 request with the following:

Enclosed is a copy of the Cambria Community Services District Cambria Emergency Water Supply Project Monthly Earnings Report.

1/26/2018: Mark Alpert 1) All Documents referring or relating to any applications for development of the real property owned by Michael and Karen Windeler ("Windelers") on Ramsey Road, (APN 023-202-018) ("Windeler Property"), Including applications or requests for water or sewer service. 2) All communications, whether written or electronic in form, received or sent by the District regarding or relating to the Windeler Property or County of San Luis Obispo ("County") File No. DRC 2016-00111, Including but not limited to communications between the District and the County, State and Regional Water Control Board ("Water BoardsH), and/or the California Coastal Commission ("Commission"). 3) All District internal communications, including with legal counsel, regarding or relating to the Windeler Property or County File No. DRC 2016-00111. 4) All District records referring to or relating to efforts or plans by the District to obtain water and/or sewer service for legal lots which do not have a waiting list position from 1990 to the current date, including for lots on any "overflow" service 11st maintained by the County. 5) All District records referring to or relating to plans to acquire or "retire" lots which are not on the District or County's waiting list for water and/or sewer service. 6) All documents referring to or consisting of efforts by the District to develop or obtain water sources capable of serving undeveloped lots within the District's service area that are not on the District waiting list. 7) All Documents, including in electronic form and including all internal communications, referring or relating to any applications for water or sewer service and/or development of the following real properties: A) Property owned Joy Salemi ("Salemi") located at 955 Drake Street, Cambria, (APN 023-066-010) ("Salemi Property"); B) Property owned by Jeff and Edna Schneider ("Schneiders") located on Spencer Street in Cambria, (APN 024-062-043) ("Schneider Property"); C) Property owned by Barbara and Kent Knight ("Knightsu") at 000 Haddon Drive, Cambria, California, (APN 023-391-053). ("Knight Property"); D) Property owned by Bruce and Terri DePaola ("DePaolas") at Pine Court, Cambria, California (APN 023-423-002). ("DePaola Property"); and E) Property owned by Norman Fargo and Loretta Paulson ("Fargos") In Cambria, California ("Fargo Property") 8) All Documents In the District's

possession which refer to or consist of a plan to provide water or sewer service for the Salemi Property, Schneider Property, Knight Property, De Paola Property or Fargo Property? 9) All Documents In the District's possession which refer to or consist of a plan to acquire, purchase or "retire" the Salemi Property, Schneider Property, Knight Property, De Paola Property or Fargo Property?

On February 5, 2018, the CCSD responded to Mark Alpert's 1/26/2018 request with the following:

- 1) Enclosed is a letter dated January 18, 2017 from Rudderow Law Group to CCSD. A fourteen (14) day extension until February 19, 2018 is needed to continue to search our files. You will be notified if records have been identified and are available earlier.
- 2) Enclosed is the October 17, 2017 Notice of Public Hearing document and Summons in a Civil Action No. 2:17-cv-08536-DSF (JEMx). A fourteen (14) day extension until February 19, 2018 is needed to continue to search our files. You will be notified if records have been identified and are available earlier.
- 3) A fourteen (14) day extension until February 19, 2018 is needed to continue to search our files. You will be notified if records have been identified and are available earlier.
- 4) This request is vague and we are not sure what records are being sought. Thus far, we have not been able to identify any documents that we believe may be responsive to your request.
- 5) As we believe you are aware, the District has a Buildout Reduction Program and that may be what you are referring to. At this time, we are enclosing the following: the Cambria CSD Municipal Code regarding water and sewer service; Cambria CSD December 14, 2017 staff report; December 14, 2017 draft BRPCC report; 2006 BRPCC brochure; and the 2006 Executive Summary BRPCC report. A fourteen (14) day extension until February 19, 2018 is needed to continue to search our files. You will be notified if records have been identified and are available earlier.
- 6) This request is vague, and we are not sure what records are being sought that would constitute specific identifiable records. A fourteen (14) day extension until February 19, 2018 is needed to continue to search our files for documents that may be responsive. You will be notified if records have been identified and are available earlier.
- 7A) Enclosed is a letter dated January 18, 2017 from Rudderow Law Group to CCSD regarding development applications for an undeveloped parcel 955 Drake Street (APN 023.066.010). A fourteen (14) day extension until February 19, 2018 is needed to continue to search our files. You will be notified if records have been identified and are available earlier.
- 7B) Enclosed is a letter dated January 18, 2017 from Rudderow Law Group to CCSD regarding development applications for an undeveloped parcel on Spencer Street (APN 024.062.043). Enclosed is a letter from Mr. Berge regarding APN No. 024.062.043.
- 7C) Enclosed is a letter dated January 18, 2017 from Rudderow Law Group to CCSD regarding development applications for an undeveloped parcel on Haddon Drive (APN 023.391.053). A fourteen (14) day extension until February 19, 2018 is needed to continue to search our files. You will be notified if records have been identified and are available earlier.
- 7D) Enclosed is a letter dated January 18, 2017 from Rudderow Law Group to CCSD regarding development applications for an undeveloped parcel on Pine Court (APN 023.423.002). A fourteen (14) day extension until February 19, 2018 is needed to continue to search our files. You will be notified if records have been identified and are available earlier.

7E) Enclosed is a letter dated October 10, 2017 from Rudderow Law Group to CCSD regarding a water and wastewater service application for 000 Alban Street (APN 023.312.012). A fourteen (14) day extension until February 19, 2018 is needed to continue to search our files. You will be notified if records have been identified and are available earlier.

8) A fourteen (14) day extension until February 19, 2018 is needed to continue to search our files. You will be notified if records have been identified and are available earlier.

9) A fourteen (14) day extension until February 19, 2018 is needed to continue to search our files. You will be notified if records have been identified and are available earlier.

1/30/2018: Anonymous 1) I'd like to request a DVD copy of the Cambria Community Services District Board of Directors Regular Board Meeting on Thursday, January 18, 2018. I request to pickup the DVD copy at the administrative office by Thursday, February 8, 2018.

On January 30, 2018, the CCSD responded to Anonymous 1/30/2018 request with the following:

Enclosed is a DVD copy of the Cambria Community Services District Board of Directors Regular Board Meeting on Thursday, January 18, 2018. The DVD cost is \$20.00, per the Cambria Community Services District Fee Schedule.

2/1/2018: Loren Bialik 1) Unclaimed or outstanding checks including dates, names, last addresses and amounts due the payees that have been going unclaimed for at least six months but not more than five years. (Generally these are vendor or accounts payable checks.) 2) All unclaimed bonds and bond proceeds, including the dates, names, last addresses, and amounts due the bondholders. (Bonds are debt obligations issued by public agencies that use the loans to fund public projects such as the construction of schools, hospitals, and highways. We're not interested in performance bonds.)

On February 8, 2018, the CCSD responded to Loren Bialik's 2/1/2018 request with the following:

There are no documents responsive to your request.

2/7/2018: Jenna Reeve 1) An accounting of all uncashed checks/warrants (checks that have been issued by your government agency and remain outstanding) for Ninety (90) days or more as of the date of this letter. Please include items that can still be claimed by the payee and have not been escheated to the state. Please include the payee name, date, amount and check number. If possible, please include the last known address of the payee. 2) An accounting of any unclaimed funds which have not been escheated to the state. Please include the payee name, date, amount, and any additional information if available. If possible, please include the last known address of the payee.

On February 15, 2018, the CCSD responded to Jenna Reeve's 2/7/2018 request with the following:

1. There are no documents responsive to your request.

2. There are no documents responsive to your request.

2/8/2018: Gregg Berge 1) See attached Exhibit A dated 02/08/2018 (4) pages. Exhibit A: 1) Resolution of Intention or application submitted by the CCSD to SLO/LAFCO for change of organization prior to or after adoption of the Cambria Water Master Plan in compliance with G.C. Sections 56824.10 through 56824.16. 2) Copy of approval from SLO/LAFCO for change in organizational boundary pursuant change in level of service for water and sewer to all or part of the USL within jurisdictional boundary of the district. 3) Copy of map delineating those specific properties that would be subject to the PHG-1 mitigation measure adopted by the CCSD as part of the Cambria Water Master Plan (2008). 4) Copy of financial plan submitted to LAFCO as part of change of organization in change of level of service for water and sewer within all or part of the USL within jurisdictional boundary of the CCSD. This would include all required documents to be submitted for SLO/LAFCO approval as related to the Cambria Water Master Plan adopted mitigation measures. 5) Copy of application to California Coastal Commission to amend CDP 428-10 reducing the number of dwelling units (as defined) from 5250 to 4650 as required under the Cambria Water Master Plan. 6) Copy of approval amendment from California Coastal Commission reducing the dwelling unit gap to 4650 pursuant to CDP 428-10 as amended (182-18) (132-20) et al. 7) Copy of application to State Water Resources Control Board to amend the terms and conditions of the funded Federal Grant(s) modifying the assessment maps filed with the County of San Luis Obispo of the funded Cambria Assessment Districts 1 & 2 that was the basis of the cash consideration representing the local share. 8) Copy of approved amendments to the terms & conditions of the grant assessment districts by the State Water Resources Control Board as the oversight agency administering the funded Title II construction grant for the Heath Lane Wastewater Treatment Plant of the CCSD. 9) Copy of revised or new engineers report as part of the funded assessment districts that removes the right to a immediate sewer connection to those specific properties within assessment districts 1 & 2 that will not be provided a sewer connection or services as a special benefit that was stated in original assessment proceedings. 10) Copy of all notices to those specific properties that reference proceedings to eliminate rights to connect to sewer or to have a right to a water connection as part of the assessment districts terms and conditions of records for those properties assessed om 1971 and 1976. 11) Copy of application and approval from the Environmental Protection Agency (EPA) modifying the 125 annual connection condition when the CCSD closed the waitlist in 1990. This request goes to the effects of CCSD ordinances 586 and W-86 which established the list as the method and application for a sewer connection. 12) Copy of application and approval from Central Coast Water Board seeking approval to remove rights to connect to existing sewer fronting those specific properties that will be denied a sewer connection under the provisions of the Central Coast Basin Plan. This request reflects the approval from the Central Coast Board that those properties would then be required to have OWTS individual private disposal systems in lieu of sewer. This required state approval under the California Uniform Plumbing Code when it is determined by the agency with jurisdiction to provide sewer, that sewer is now unavailable.

On February 16, 2018, the CCSD responded to Gregg Berge's 2/8/2018 request with the following:

We have searched diligently for documents related to your Public Records Request and we have not identified any documents that are responsive.

2/15/2018: Dale Rogall 1) I need to pick up a copy of the fire incident report. The address of the fire is 676 Ashby Lane in Cambria and the fire happened on Tuesday, September 5, 2017. I would like to get this report ASAP.