Regular Board of Directors Meeting

Thursday, November 12, 2026, at 3:00 p.m.
2435 Wallace Avenue, Summerland CA 93067

NOTES

This meeting will be held at the District's office at 2435 Wallace Avenue in Summerland.
The public may attend the meeting in person. The public may also listen to the meeting telephonically by calling +1 669 900 6833 (San Jose) Meeting Code ID: 983 226 8568, **Passcode 123** or through the internet at
https://us02web.zoom.us/j/9832268568?pwd=nlt8jNgA5DOkwx950nKL4h0nmahQbj.1&omn=83245904439

Should you wish to participate by offering comments on either non-agenda or agenda-related items, please follow the instructions set forth in Item 4 of the agenda.

Materials related to an item on this agenda, which are part of the agenda packet, are available for public inspection on the District's website at www.summerlandsd.org, or during normal business hours (8:00 a.m. - 4:00 p.m. weekdays) in the District's office.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Clerk of the Board at (805) 969-4344. Notification 24 hours prior to the meeting will help the Clerk make reasonable arrangements to ensure accessibility to this meeting.

AGENDA

1. **CALL TO ORDER/ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **APPROVAL OF THE AGENDA** [Action Item]
   The Board President will ask the Board, public, and staff if there are any additions or modifications to the Agenda.

4. **PUBLIC COMMENT** [Non-Agenda Items]
   The public may address the Governing Board on items of interest to the public that are not already on the agenda and are within the subject matter jurisdiction of the Board. The three-minute time limit is pursuant to District regulation.

5. **APPROVAL OF THE MINUTES FOR THE REGULAR BOARD MEETING OF OCTOBER 15, 2026** [Action Item]

6. **CLOSED SESSION**
   A. Conference with Legal Counsel – Existing Litigation – *Summerland Sanitary District v. Maria Stawiecki, et al.*, SBSC 25CV02241 (Gov. Code, § 54956.9(d)(1))

SUMMERLAND SANITARY DISTICT
Regular Board of Directors Meeting
AGENDA

7. **APPROVAL OF THE MONTHLY EXPENDITURES FOR OCTOBER 2026, INCLUDING PAYROLL AND PETTY CASH** [Action Item]

8. **COMMITTEE REPORTS**
   - A. Finance Committee Report
   - B. Administrative, Operations & Personnel Committee Report
   - C. Ad-Hoc Strategic Committee Report

9. **NEW BUSINESS ITEMS**

   A. **Proposal for the Inflow & Infiltration Study** [Action Item]

   Description: The Board will review and consider approving the Inflow & Infiltration Study from Duke's Root Control, Inc.

   Staff Recommendation: Staff recommends approval of the Inflow & Infiltration Study.

   B. **Discussion of District Fiscal and Financial Policies and Practices** [Non-Action Item]

   Description: The Board will review and discuss district fiscal and financial polcicies and practices.

10. **FINANCIAL STATUS REPORTS** [Action Item]

    The Board will receive Financial Status and Cash Balance Reports for Funds 5215, 5216, and 5217 and may ask staff for explanations. The Board will be asked to accept the reports as presented.

11. **OPERATIONS MANAGER REPORT**

    The Operations Manager will provide a written report on operations, facility, collection system maintenance, and regulatory affairs and will provide explanations as requested.

12. **GENERAL MANAGER REPORT**

    The General Manager will provide a written report on the District's administrative and financial affairs and will provide explanations as requested.

13. **BOARD COMMUNICATIONS**
    - A. Board Communications
    - B. Items for future Board meetings
    - C. Next Board meeting date

14. **ADJOURNMENT**

THIS AGENDA WILL BE POSTED ON NOVEMBER 9, 2026, ON THE SUMMERLAND SANITARY DISTRICT'S AND UNITED STATES POST OFFICE'S BULLETIN BOARDS AND THE SUMMERLAND SANITARY DISTRICT'S WEBSITE.

Minutes of the Regular Board of Directors Meeting

Thursday, October 15, 2026, at 3:00 p.m.

These are the minutes of the Summerland Sanitary District Governing Board meeting held at the District's office at 2435 Wallace Avenue, Summerland, California.

The public was able to listen to the meeting telephonically by calling +1 669 900 6833 (San Jose) Meeting Code ID: 983 226 8568 Passcode 123 or through the internet at https://us02web.zoom.us/j/9832268568?pwd=nlt8jNgA5DOkwx950nKL4h0nmahQbj.1&omn=83327199184

The agenda notice for this meeting, including instructions for the public to provide comments and/or participate in the electronic meeting, was posted on the district's website and bulletin board and at the Post Office at least 72 hours in advance of the meeting.

PRESIDENT G. ROBINSON CALLED THE REGULAR BOARD MEETING TO ORDER AT 3:00 P.M.

1. CALL TO ORDER/ROLL CALL

DIRECTORS PRESENT	JOLENE COLOMY	
	TRICIA PRICE	
	GARY ROBINSON	
	JAMES WITMER	
	JOHN FRANKLIN	
OTHERS PRESENT	DAVID LEWIS	Operations Manager
	DIANTHA GLASER	General Manager

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF THE AGENDA [Action Item]
   President G. Robinson asked if there were any modifications or changes to the agenda. Hearing none and no objections, the agenda was approved as submitted.

4. PUBLIC COMMENT [Non-Agenda Items]
   President G. Robinson asked the Clerk of the Board, D. Glaser, if there were any public comments. No public comments were submitted in advance, and one member of the public was present via Zoom videoconference.

5. APPROVAL OF THE MINUTES OF THE REGULAR BOARD MEETING OF SEPTEMBER 10, 2026 [Action Item]
   Director J. Colomy made a motion to approve the Regular Board Meeting Minutes of September 10, 2026. The motion was seconded by Director T. Price.
   The motion was carried by the following roll call vote:

AYES:	5	J. Colomy, J. Franklin, T. Price, G. Robinson, J. Witmer
NOES:	0	None
ABSENT:	0	None
ABSTAIN:	0	None

6. APPROVAL OF THE MONTHLY EXPENDITURES FOR SEPTEMBER 2026, INCLUDING PAYROLL AND PETTY CASH [Action Item]

   District Management answered the Board's questions and clarified information about the payout of bills. Director J. Colomy made a motion to approve the monthly expenditures, including payroll and petty cash totaling $55,804 from Operations Fund 5215 and $12,562 from Capital Expenditure Fund 5217. The motion was seconded by Director J. Witmer and was carried by the following roll call:

AYES:	5	J. Colomy, J. Franklin, T. Price, G. Robinson, J. Witmer
NOES:	0	None
ABSENT:	0	None
ABSTAIN:	0	None

7. COMMITTEE REPORTS
   A. Finance Committee
      The committee did not meet.
   B. Administration, Operations & Personnel (AOP) Committee
      The committee did not meet.
   C. Strategic Committee
      The committee did not meet.

8. FINANCIAL STATUS REPORT – AUGUST 2026 [Action Item]
   The Board received Financial Status and Cash Balance reports for Funds 5215, 5216, and 5217, and staff provided explanations as requested.

   Director J. Colomy made a motion to accept the Financial Status Report as presented. The motion was seconded by Director J. Franklin and was carried by the following roll call vote:

AYES:	5	J. Colomy, J. Franklin, T. Price, G. Robinson, J. Witmer
NOES:	0	None
ABSENT:	0	None
ABSTAIN:	0	None

9. OPERATIONS MANAGER REPORT
   Operations Manager D. Lewis provided a written and oral report and answered Board questions.

10. GENERAL MANAGER REPORT
    General Manager D. Glaser provided a written and oral report and answered Board questions.

11. BOARD COMMUNICATIONS
    A. Board Communications: None
    B. Items for future Board meetings: None
    C. Next regular board meeting: Thursday, November 12, 2026

12. ADJOURNMENT
President G. Robinson adjourned the meeting at 3:55 p.m.

Respectfully submitted:

_____
Jolene Colomy
Secretary

Date: November 12, 2026

Minutes prepared by D. Glaser

Accounting Date	Fund	Spend Category	Memo	Amount	Supplier
10/1/2026	FD-5215	SC-7121 Operating Supplies	2 Cases of Shop Towels.	$ 154.08	BURBANK SUPPLY CO
10/1/2026	FD-5215	SC-7363 Equipment Maintenance	Replacement Doctor Blades for the Beltpress.	212.00	PARKSON CORPORATION
10/1/2026	FD-5215	SC-6500 FICA Contribution	Medicare & Fica September 16-30, 2026	1,554.32	SUMMERLAND SANITARY DISTRICT
10/1/2026	FD-5215	SC-6300 Overtime	Overtime September 16-30, 2026	534.40	SUMMERLAND SANITARY DISTRICT
10/1/2026	FD-5215	SC-6270 Stand-by Pay	Stand-by September 16-30, 2026	1,065.12	SUMMERLAND SANITARY DISTRICT
10/1/2026	FD-5215	SC-6100 Regular Salaries	Regular Salaries September 16-30, 2026	17,023.66	SUMMERLAND SANITARY DISTRICT
10/1/2026	FD-5215	SC-6600 Health Insurance Contrib	Health & Dental DL September 16-30, 2026	395.00	SUMMERLAND SANITARY DISTRICT
10/1/2026	FD-5215	SC-7363 Equipment Maintenance	Shipping and Tax for Doctor Blade Purchase.	139.42	PARKSON CORPORATION
10/1/2026	FD-5215	SC-7516 Permitting Services	DigAlert. Underground Service Alert. September 2026 Fees.	24.95	UNDERGROUND SERVICE ALERT
10/1/2026	FD-5215	SC-7763 Water	Bottled Water September 2026.	117.40	CULLIGAN OF VENTURA COUNTY
10/1/2026	FD-5215	SC-7510 Contractual Services	Call Center Service. September 2026.	48.77	CENTRAL COMMUNICATIONS
10/1/2026	FD-5215	SC-7763 Water	MWD September 2026 Water Bill.	203.06	MONTECITO WATER DISTRICT
10/1/2026	FD-5215	SC-7363 Equipment Maintenance	Communication Cable for the new Chlorine Monitor and Sensing Probe	536.96	USA BLUEBOOK
10/1/2026	FD-5215	SC-7053 Telephone Service Local	Mobile Phone Service. September 2026. (3 Phones)	144.53	VERIZON BUSINESS
10/1/2026	FD-5215	SC-7764 Refuse	Trash, Recycling, and Green Waste Hauling.	424.52	MARBORG INDUSTRIES
10/4/2026	FD-5215	SC-7460 Professional & Special Service	Workday Support and FYE/Audit Support.	644.00	CIVIC SOL ACCOUNTING
10/6/2026	FD-5215	SC-6400 Retirement Contribution	SBCERS Retirement contribution 9/30/2026	5,761.39	SBCERS CONTRIBUTIONS
10/6/2026	FD-5215	SC-6600 Health Insurance Contrib	Health Benefits Invoice November 2026	2,846.99	SPECIAL DISTRICT RISK MANAGEMENT AUTHORITY
10/7/2026	FD-5215	SC-7730 Transportation and Travel	SAMA meeting in Solvang 9/9/26	82.23	SUMMERLAND SANITARY DISTRICT
10/7/2026	FD-5215	SC-7730 Transportation and Travel	CSDA Annual Conference in Palm Desert	319.20	SUMMERLAND SANITARY DISTRICT
10/7/2026	FD-5215	SC-7430 Memberships	Cash Sale-26-19347 Scholarship for SDLF Conference	(990.00)	
10/8/2026	FD-5215	SC-7459 IT Professional Services	UPS Batteries for SCADA PLC.	55.77	GRAINGER
10/9/2026	FD-5215	SC-7323 Legal - Consulting & Mgmt Fees	Legal Services from 5/8/2026 though 10/8/2026.	11,472.82	LAW OFFICE OF JANET K MCGINNIS
10/13/2026	FD-5215	SC-7053 Telephone Service Local	WWTP Phone Service.	273.61	FRONTIER
10/13/2026	FD-5215	SC-7053 Telephone Service Local	Phone Lines for Alarm Call Out. (4 lines)	311.50	FRONTIER
10/14/2026	FD-5215	SC-7530 Publications & Legal Notices	Sewer Repair Bid Advertisement.	138.00	COASTAL VIEW
10/15/2026	FD-5215	SC-6475 Retiree Medical OPEB	OPEB September 2026	734.79	SBCERS OPEB
10/15/2026	FD-5215	SC-7761 Electricity	Electric Power 9/2/26 to 10/11/2026.	5,351.46	SOUTHERN CALIFORNIA EDISON
10/19/2026	FD-5215	SC-6600 Health Insurance Contrib	Health & Dental DL October 1-15, 2026	395.00	SUMMERLAND SANITARY DISTRICT
10/19/2026	FD-5215	SC-6100 Regular Salaries	Regular Salaries October 1-15, 2026	17,023.66	SUMMERLAND SANITARY DISTRICT
10/19/2026	FD-5215	SC-6500 FICA Contribution	Medicare & Fica October 1-15, 2026	1,575.78	SUMMERLAND SANITARY DISTRICT
10/19/2026	FD-5215	SC-6300 Overtime	Overtime October 1-15, 2026	779.34	SUMMERLAND SANITARY DISTRICT
10/19/2026	FD-5215	SC-6270 Stand-by Pay	Stand-by October 1-15, 2026	1,101.12	SUMMERLAND SANITARY DISTRICT
10/19/2026	FD-5215	SC-6400 Retirement Contribution	SBCERS Retirement contribution 10/15/2026	5,449.49	SBCERS CONTRIBUTIONS
10/20/2026	FD-5215	SC-7362 Building Maintenance	3'x3' Diamond plate to protect flow meter, PVC 1" x 10', redwood stakes	149.64	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7362 Building Maintenance	DEWALT Powered Pruner	139.00	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7363 Equipment Maintenance	Chainsaw replacement chain	40.90	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7450 Office Expense	8.5in x 11in Printer paper 10 reams	63.70	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7070 Household Supplies	Coffee	43.99	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7459 IT Professional Services	Monthly Subscription email	9.99	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7362 Building Maintenance	Commercial Electric 8ft LED lights for belt press room	468.65	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7362 Building Maintenance	Hedge trimmer adjusting lever	39.05	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7362 Building Maintenance	Garden hose 50 ft	43.09	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7121 Operating Supplies	Lab gloves	75.94	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7630 Small Tools & Instruments	10 ft step ladder, paper towels, 4 ft step ladder, Dremel all purpose kit	562.01	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7510 Contractual Services	Computer Payroll Software September	78.00	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7454 Books & Subscriptions	Monthly Subscr. Videoconference	16.99	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7070 Household Supplies	Ice Scoop for sample collection	10.72	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7459 IT Professional Services	Apple 2024 iPad Air 11-inch for data collection	496.11	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7459 IT Professional Services	OtterBox Defender Series Case for iPad Air 11-inch	62.79	SUMMERLAND SANITARY DISTRICT
10/20/2026	FD-5215	SC-7450 Office Expense	9 x 12 clasp envelopes w/ gummed flaps	16.44	SUMMERLAND SANITARY DISTRICT
10/21/2026	FD-5215	SC-7110 Directors Fees	Regular Board Meeting 10-15-2026	175.00	GARY W ROBINSON
10/21/2026	FD-5215	SC-7110 Directors Fees	Regular Board Meeting 10-15-2026	175.00	JAMES WITMER

Accounting Date	Fund	Spend Category	Memo	Amount	Supplier
10/21/2026	FD-5215	SC-7110 Directors Fees	Regular Board Meeting 10/15/2026	175.00	JOHN FRANKLIN
10/21/2026	FD-5215	SC-7110 Directors Fees	Regular Board Meeting 10/15/2026.	175.00	TRICIA THORSELL PRICE
10/21/2026	FD-5215	SC-7110 Directors Fees	Regular Board Meeting 10/15/2026	175.00	JOLENE M COLOMY
	FD-5215 SummerInd San Dist Running Exp Total			**79,096.35**	
	Grand Total			**79,096.35**	

DUKE'S
ROOTED IN INNOVATION

Summerland S.D.

Inflow & Infiltration Study

11 / 06 / 2026



WWW.DUKES.COM

October 28, 2026

David Lewis
Summerland S.D.
PO Box 417
Santa Barbara, CA 93067

PROJECT NAME: Inflow & Infiltration Study

Dear David,

Duke's Root Control, Inc. is pleased to submit this proposal to Summerland S.D. for the Inflow & Infiltration Study.

This proposal includes a summary of our understanding of the project, scope of services, and pricing, along with sample deliverables where applicable. Our approach is based on the study maps and information provided and reflects our experience supporting similar municipal and utility clients.

Please review the enclosed materials and let us know if you have any questions or would like clarification on any aspect of this proposal. We appreciate the opportunity to be considered and look forward to the possibility of working with your team.

Sincerely,

Tom Edwards
Pacific Regional Manager
Duke's Root Control, Inc.
951-264-4212
tom@dukes.com

INFLOW & INFILTRATION STUDY

Process

1. Receive and upload current GIS / GDB files from client (data requisition guide may be supplied upon project initialization).
2. Determine location to place initial iTracker units based on flow data obtained from maps or GIS files to properly canvas the study area. Final locations placed with client collaboration to achieve best results.
3. Provide client link to view or approve locations for units.
4. Access manholes and install iTracker units in accordance with manufacturer recommended installation procedures. If unable to access/locate previously approved manhole locations, a viable alternative will be selected by Duke's.
5. After 60 days installed and a qualifying rain event (defined as singe day rain event 1" or greater), Duke's will remove the iTracker units. If there is no qualifying rain event, then Duke's will extend the study period an additional 30 days, for a maximum of 90 days. If an additional field visit is needed for project maintenance after 90 days, a mobilization fee may be required.
    - 5.1. Rain data will be determined by using compiled Doppler radar-derived precipitation measurements, generating hourly grids with data points spaced at 1-km (1/2-mile) intervals across the continental United States – a so-called "rainfall map." This highly detailed picture of hourly data is based on a combination of various sources:
        - 5.1.1. Precipitation data from a network of 180 NWS-maintained overlapping dual-polarization Doppler radar networks.
        - 5.1.2. Input from over 20,000 rain gauges.
        - 5.1.3. Satellite data processed every 15-minutes.
        - 5.1.4. Hourly automatic observations from reporting stations (often located at airports).
        - 5.1.5. Numerical models and climatology.
6. Upon project completion, review, analyze and report data from test period to identify areas of the system prone to elevated levels of inflow or infiltration during and after rain events. Duke's will provide access to Insight 360, Duke's web hosted data platform. A username and password will be provided so that access to all data, graphs, maps, and raw data downloads are available.

Responsibilities of Duke's	Responsibilities of Client
1. Provide staff with proper identification and PPE including, but not limited to, hi-vis vests. 2. Ensure that all vehicles are properly marked and have adequate safety lighting. 3. Act in a polite, professional manner at all times and especially when dealing with the public. 4. Report any severe observations to the point person from the client's office assigned to this project.	1. Provide contractor with all electronic data to successfully complete the project. 2. Assist contractor with public issues or concerns. 3. Agree to promptly review and advise contractor on any changes to location of iTracker units, if client is participating in the iTracker placement process. 4. Assist contractor with location and access of buried or surcharged manhole structures that have been deemed optimal locations for iTracker placement. 5. Assist Dukes with traffic control to ensure a safe installation of units. If traffic control or permitting is the responsibility of Duke's, client must disclose this prior to execution of contract and commencement of work.

DUKE'S
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I&I MICRO-DETECTION

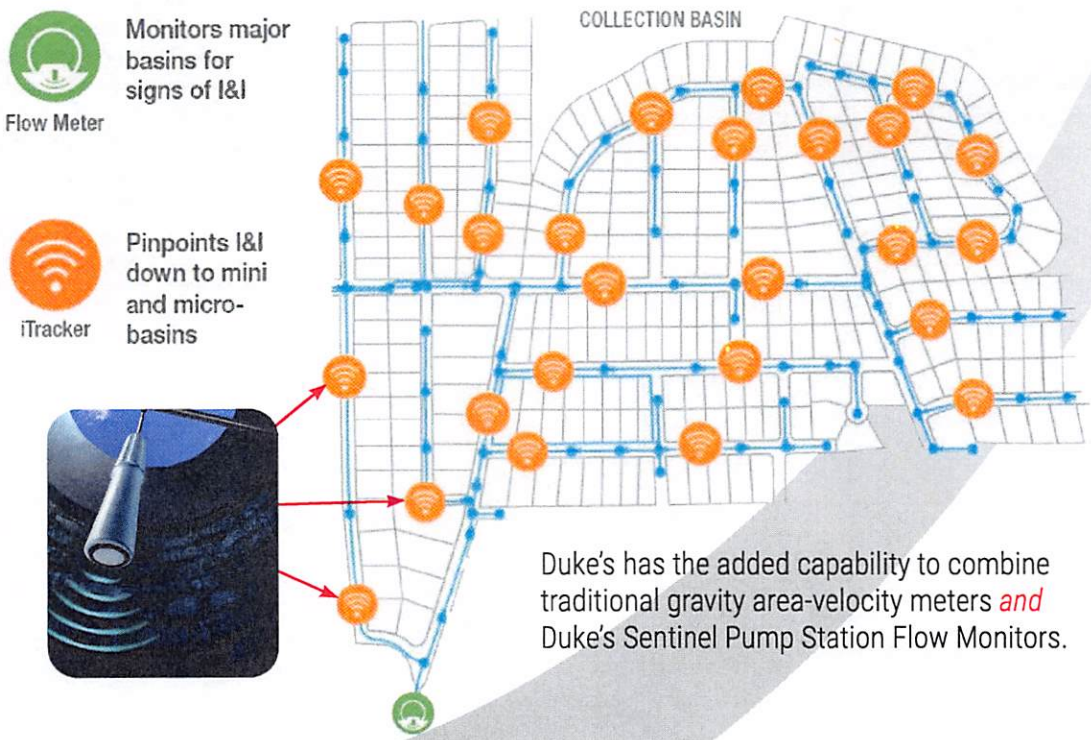
I&I micro-detection is essential for creating a Smart Wastewater System.

At Duke's, we understand that detecting infiltration and inflow (I&I) can be a frustrating and expensive process. That's why we utilize cutting-edge micro-detection technologies to quickly and accurately isolate the line segments within a basin that are causing excess I&I. By pinpointing these specific areas, we can start optimizing your sewer system right away.

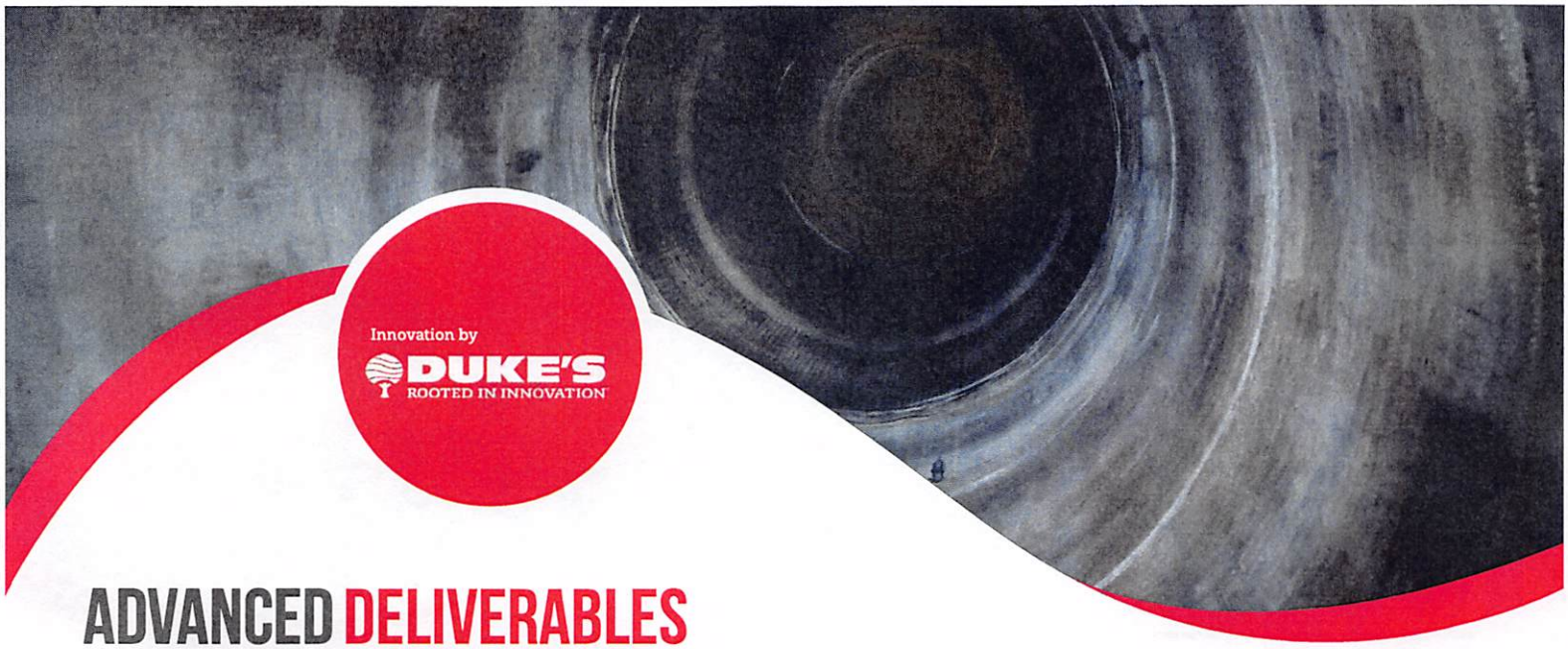
We know that chasing down I&I can be a daunting task, especially when most models only detect the problem within a few miles. But with our advanced technology, we can detect even the smallest points of entry, saving you time and money in the long run. Trust Duke's to efficiently and effectively tackle your I&I problems.

We do it with precision pinpointing of lines.

- Duke's micro-detection units and software identify specific areas to address for I&I management
- Custom algorithms compare dry days to rain events to provide charts, graphs, and reports on I&I flows
- Deliverables are provided in an easy-to-use and understand interface.

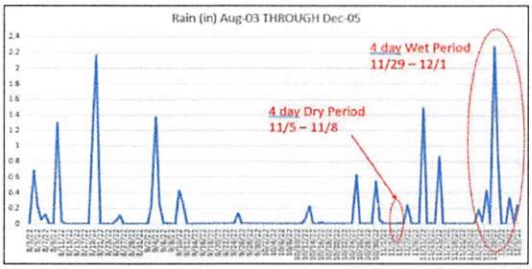


Duke's has the added capability to combine traditional gravity area-velocity meters *and* Duke's Sentinel Pump Station Flow Monitors.



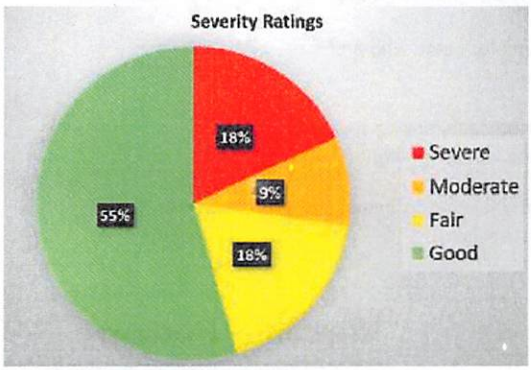
Innovation by DUKE'S ROOTED IN INNOVATION

ADVANCED DELIVERABLES



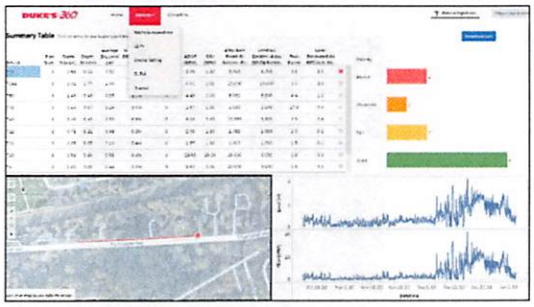
WET WEATHER ANALYSIS

A wet weather analysis is a powerful tool for sewer system operators and municipalities to identify and manage I&I issues during periods of precipitation. The analysis provides detailed data on I&I flows, enabling operators to pinpoint problem areas and prioritize mitigation efforts. By utilizing this data, sewer systems can be optimized, reducing the risk of costly and disruptive sewer overflows and backups.



SEVERITY RATINGS

Duke's team of engineers utilize custom in-house developed algorithms that compare 4-day rain events with 4-day dry events to determine areas of concern and triage the results into 4 categories: Severe, Moderate, Fair and Good. These severity ratings can help prioritize further investigation in select micro-basins to minimize time spent searching for I&I entrance points.



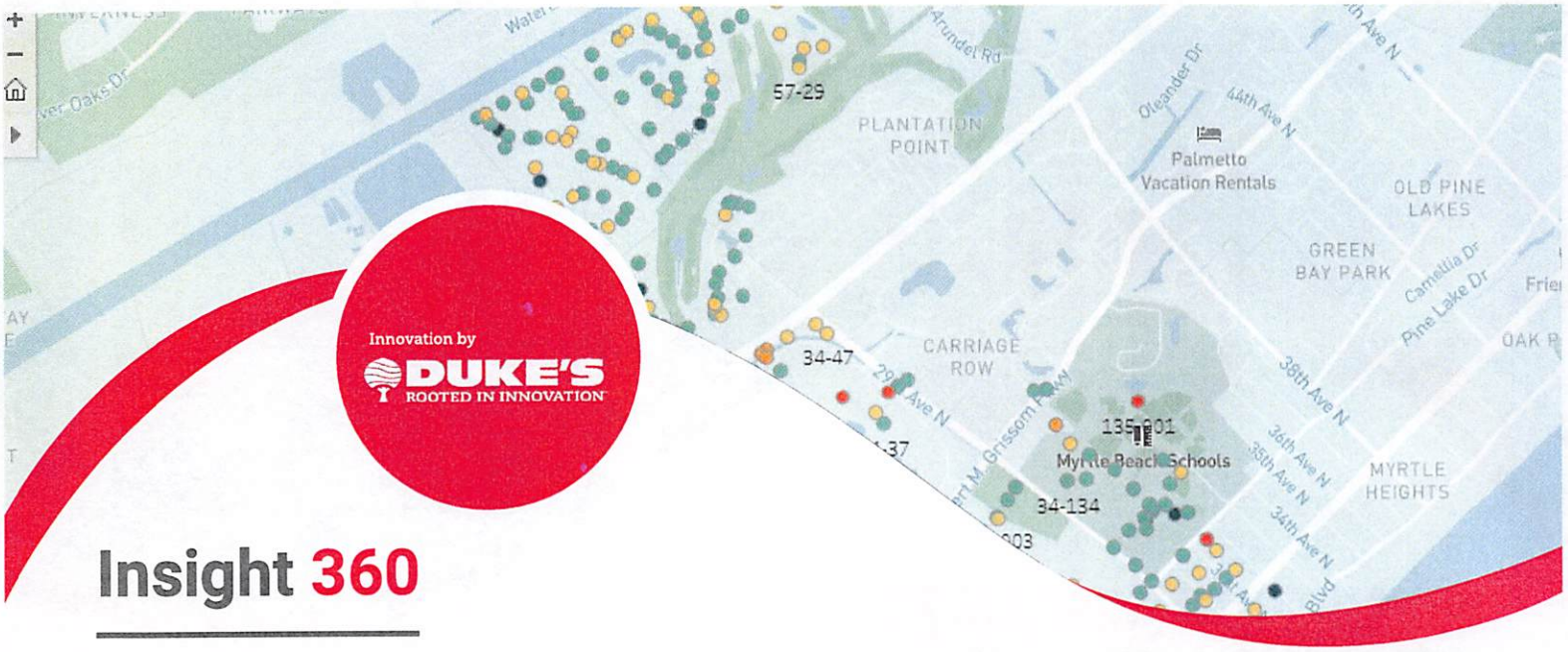
DUKE'S INSIGHT 360 INTERACTIVE PLATFORM

Duke's Insight 360 is an online platform that can be used to view all Dukes micro detection studies, and all other data collection service results. This platform gives a client's full team easy access to their information from anywhere, anytime they have access to the internet. In addition to the online electronic deliverables, Dukes also provides hard copies and printed maps upon request.



I&I MITIGATION MAPS

After analyzing the data collected during the study time period, color-coded maps will be created, providing a visual representation of the sewer system and highlighting each area included within the study and color coded according to the severity of the assessed level of inflow and infiltration. These maps can be viewed either online at Duke's Insight 360 or can be physically printed, formatted to 11x17 or 24x36-inches, whichever is preferred.



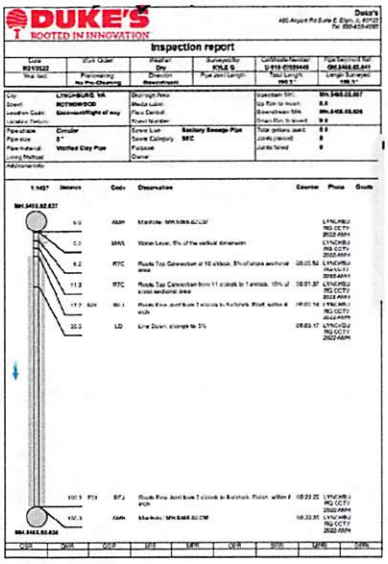
Innovation by DUKE'S ROOTED IN INNOVATION

Insight 360

Duke's has revolutionized the inspection and data management process with Insight 360. This innovative tool offers web-based results that require no special software, making it easy for anyone to access and use. With a simple login, clickable results are available in both map and table views, allowing for quick and easy analysis. All results can be downloaded in a standard Excel format, providing users with the flexibility to manipulate and analyze data as needed. The video viewer for manhole and pipe inspections is a particularly valuable feature, allowing for a detailed visual inspection of assets. And for those who prefer hard copies, maps can be downloaded and printed. Insight 360 simplifies the inspection process and provides valuable insights that help Duke's clients make informed decisions about their assets.

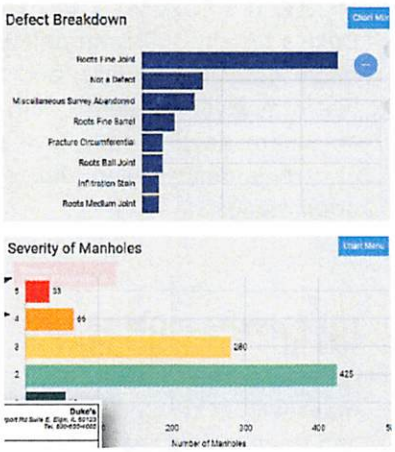
- Transform your inspection and data management process
- Web-based results are easily accessibly to all users withouth the need for special software
- Clickable results are available in both map and table views, allowing for quick and easy analysis
- Download results in standard Excel format for flexibility in manipulating and analyzing data
- Download and print maps for users who prefer or required hard copies
- Simplify the inspection process, saving time and resources while providing valuable insights
- Make informed decisions leading to better asset management and maintenance

Downloadable Reports


DUKE'S ROOTED IN INNOVATION

Inspection report

Clickable Analysis



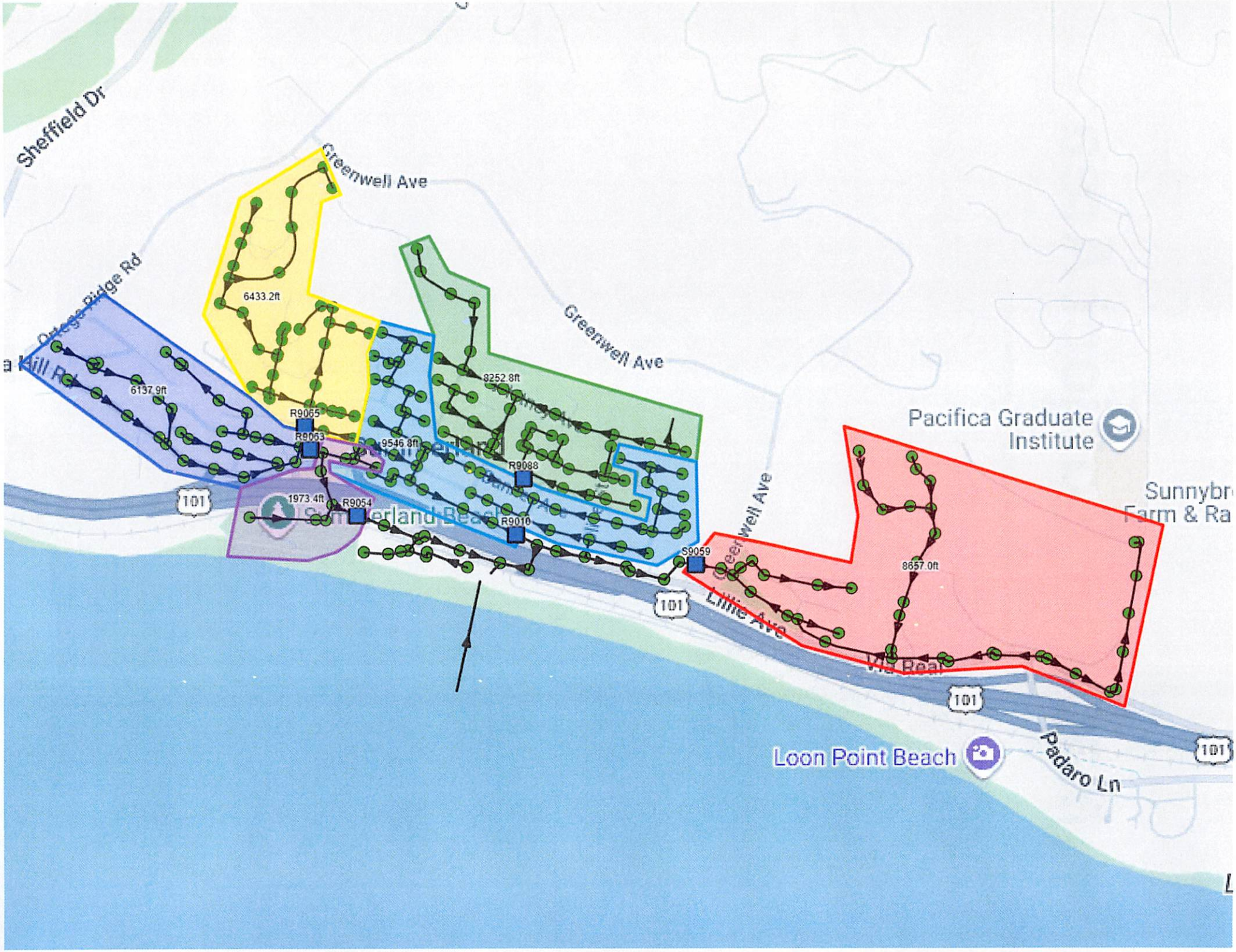
Viewable Photos



Manhole inspection photos are available with one click on the web-based Insight 360.

Maps of Subject Area

Proposed subject area supporting documents and maps


Sheffield Dr
Greenwell Ave
6433.2ft
Greenwell Ave
6137.9ft
8252.8ft
R9065
R9063
9546.8ft
R9088
1973.4ft
R9054
R9010
S9059
8657.0ft
Pacifica Graduate Institute
101
Loon Point Beach
Padaro Ln

DUKE'S
ROOTED IN INNOVATION

FEE ESTIMATE

The prices quoted herein will remain in effect for the length of this contract, unless changes are agreed upon in writing by both parties.

TYPE OF SERVICE	Price	UM	QTY	Subtotal
I & I Detection Program Microdetection Services Consisting of: • Installation, Data Pull & Retrieval of approximately 6* iTracker microdetection meters for 90 days • Rain Data Collection • iTracker microdetection study documentation • Study report and summary presentation • GDB / GIS shape files with all deliverables • Deliverables Review Meeting	$9,000.00	LS	1	$9,000.00

Total **$9,000.00**

* Please note that the quantity of iTrackers specified in this proposal is an estimate provided for planning purposes.

This quotation is subject to the following terms and conditions:

- This quotation is subject to the attached Scope of Services
- **Pricing is valid only when performed in conjunction with the installation and removal of monitors in Montecito, CA.**
- **This is a lump sum contract, meaning the stipulated sum on this proposal will be invoiced in full over the course of this project**
- Prevailing Wage Rates applied
- If applicable, monthly progress invoices will reflect the value of field work completed to date and are due upon receipt. A 10% retainage will be withheld until final deliverables are submitted and approved. Any mobilization fees will be invoiced as they are incurred.

Purchasing Platform Partners:
BuyBoard Contract No. 730-24/731-24
COSTARS Contract No. 016-e22-232, Vendor No. 477970
HGACBuy Contract No. SC06-24

STANDARD TERMS & CONDITIONS

1. Scope of Work

All work performed by Duke's Root Control, Inc. ("**Service Provider**") shall be completed in accordance with the written proposal or contract documents provided to the client ("**Customer**"). These Terms & Conditions (the "**Terms**") apply to all services performed by Service Provider to Customer (the "**Services**") .

2. Agreement

The accompanying quote or invoice issued by Service Provider and these Terms (collectively the "**Agreement**") comprise the entire agreement between the parties and supersede all prior or contemporaneous understandings, agreements, negotiations, representation and communications, both oral and written. The Agreement prevails over any of Customer's general terms and conditions of purchase regardless of whether or when Customer has submitted its purchase order or such terms. Fulfillment of Customer's order does not constitute acceptance of any of Customer's terms and conditions and does not serve to modify or amend the Agreement. Notwithstanding anything herein to the contrary, if a written contract signed by both parties is in existence covering the sale of the Services covered hereby, the terms and conditions of said contract shall prevail to the extent they are inconsistent with the Agreement.

3. Pricing and Payment

Prices quoted are valid for 60 days from the date of proposal unless otherwise stated. Payment for all Services are due within 30 days of invoice date unless otherwise agreed in writing. Late payments may incur a 1.5% per month finance charge (or the maximum allowed by law, whichever is lower). Service Provider reserves the right to suspend work for nonpayment. All prices are exclusive of all sales, use and excise taxes and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amount payable by Customer. Customer shall be responsible for such charges, costs, and taxes; provided that Customer shall not be responsible for any taxes imposed on, or with respect to, Service Provider's income, revenues, gross receipts, personal or real property, or other assets.

4. Change Orders

Any change in the scope of the Services, which may include changes in the scope of work, quantities, access, or site conditions that differ from those originally represented shall be documented via a written change order and may result in additional costs and/or time extensions.

5. Access and Site Conditions

Customer shall provide clear, safe, and continuous access to all work areas covered by the Services, including required traffic control, right-of-entry, permits, licenses, consents, authorizations, and coordination with property owners as needed. Service Provider shall not be liable for delays caused by restricted access, adverse weather, or conditions outside its control.

6. Safety

Service Provider maintains a comprehensive safety program and complies with all OSHA, EPA, and local regulations. Customer shall inform Service Provider of known site hazards prior to mobilization.

7. Utilities and Underground Facilities

Customer is responsible for ensuring that all underground utilities are properly located and marked prior to the start of work (e.g., via "811" utility locate). Service Provider shall not be responsible for damage to unmarked or improperly marked facilities.

8. **Disclaimer of Warranty**

Other than the chemical root control warranty, Service Provider makes no warranties whatsoever with respect to the services. All other warranties, expressed and implied, are disclaimed.

9. Limitation of Liability

In no event shall Service Provider be liable for incidental, indirect, or consequential damages, including loss of profits, business interruption, or loss of use whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damages were foreseeable and whether or not Service Provider has been advised of the possibility of such damages, and notwithstanding the failure of any agreed or other remedy of its essential purpose. Service Provider's total liability, whether in contract or tort, shall not exceed the amount paid for the specific Services giving rise to the claim.

10. Indemnification

Customer agrees to indemnify and hold harmless Service Provider and its employees, officers, directors, members, and managers from and against any claims, damages, losses or expenses arising out of or related to Customer's negligence or willful misconduct, breach of the Agreement, breach of any applicable law, or failure to provide accurate site information.

11. Force Majeure

Service Provider shall not be held liable for delays or failure to perform due to causes beyond its control, including but not limited to weather, strikes, acts of God, pandemics, governmental actions, embargos or blockades, national or regional emergency, or inability or delay in obtaining supplies of adequate or suitable materials .

12. Insurance

Service Provider maintains general liability, automobile, and workers' compensation insurance in compliance with applicable laws. Certificates of insurance are available upon request.

13. Termination

Either party may terminate the Services upon written notice to the other party if the other party materially breaches the Agreement and fails to cure within ten (10) business days. Customer shall pay Service Provider for all work performed and costs incurred up to the termination date.

14. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any disputes arising out of or relating to this Agreement shall be resolved in the State or Federal courts located in Santa Barbara County, California.

15. Assignment. Customer shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Service Provider. Any purported assignment or delegation in violation of this Section is null and void. No assignment relieves Customer of any of its obligations under the Agreement.

16. **Relationship of the Parties.** The relationship between the parties is that of independent contractors. Nothin contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

DUKE'S
ROOTED IN INNOVATION

Agreed and Accepted

By signing below, agree to all provisions set forth in this proposal. Any requirements not listed in this proposal may be subject to additional fees.

Summerland S.D.

Name: Title:
Date:

THANK YOU

FOR YOUR CONSIDERATION OF OUR SERVICES

Duke's Root Control, Inc.
Tom Edwards
Pacific Regional Manager
[Sales Rep.StreetAddress]
[Sales Rep.City], [Sales Rep.State] [Sales Rep.PostalCode]
951-264-4212

DUKE'S
ROOTED IN INNOVATION™

COSB - Budget vs Actual - with Adopted Budget (Financial Status Print)

FD-5215 Summerland San Dist Running Exp

As of: 10/31/2026 (34% Elapsed)
Accounting Period: Closed

Ledger Account	06/30/2027			10/31/2026				06/30/2027	
	Fiscal Year Adopted Budget	Fiscal Year Budget Adjustments	Fiscal Year Adjusted Budget	Year-To-Date Pre-Encumbrances	Year-To-Date Encumbrances	Year-To-Date Actual	Year-To-Date Encumbered Actual	Fiscal Year Variance	Fiscal Year Percentage of Budget
Revenues									
6000: Taxes									
RC-3010 Property Tax-Current Secured	399,151.00	0.00	399,151.00			(1,183.43)	(1,183.43)	(400,334.43)	(0.30%)
RC-3011 Property Tax-Unitary	5,348.00	0.00	5,348.00			7.64	7.64	(5,340.36)	0.14%
RC-3015 PT PY Corr/Escapes Secured	0.00	0.00	0.00			594.08	594.08	594.08	0.00%
RC-3020 Property Tax-Current Unsecd	14,000.00	0.00	14,000.00			13,419.53	13,419.53	(580.47)	95.85%
RC-3023 PT PY Corr/Escapes Unsecured	0.00	0.00	0.00			447.47	447.47	447.47	0.00%
RC-3040 Property Tax-Prior Secured	0.00	0.00	0.00			0.35	0.35	0.35	0.00%
RC-3050 Property Tax-Prior Unsecured	0.00	0.00	0.00			86.48	86.48	86.48	0.00%
RC-3054 Supplemental Pty Tax-Current	8,100.00	0.00	8,100.00			1,664.64	1,664.64	(6,435.36)	20.55%
RC-3056 Supplemental Pty Tax-Prior	0.00	0.00	0.00			58.01	58.01	58.01	0.00%
6000:Taxes Total	426,599.00	0.00	426,599.00			15,094.77	15,094.77	(411,504.23)	3.54%
6050:Fines, Forfeitures, and Penalties									
RC-3057 PT-506 Int, 480 CIOS/CIC Pen	0.00	0.00	0.00			15.25	15.25	15.25	0.00%
6050:Fines, Forfeitures, and Penalties Total	0.00	0.00	0.00			15.25	15.25	15.25	0.00%
6150:Use of Money and Property									
RC-3380 Interest Income	20,000.00	0.00	20,000.00			8,546.56	8,546.56	(11,453.44)	42.73%
6150:Use of Money and Property Total	20,000.00	0.00	20,000.00			8,546.56	8,546.56	(11,453.44)	42.73%
6200:Intergovernmental Revenue-State									
RC-4220 Homeowners Property Tax Relief	1,181.00	0.00	1,181.00			0.00	0.00	(1,181.00)	0.00%
6200:Intergovernmental Revenue-State Total	1,181.00	0.00	1,181.00			0.00	0.00	(1,181.00)	0.00%
6250:Intergovernmental Revenue-Other									

FD-5215 Summerland San Dist Running Exp

Ledger Account	06/30/2027			10/31/2026				06/30/2027	
	Fiscal Year Adopted Budget	Fiscal Year Budget Adjustments	Fiscal Year Adjusted Budget	Year-To-Date Pre-Encumbrances	Year-To-Date Encumbrances	Year-To-Date Actual	Year-To-Date Encumbered Actual	Fiscal Year Variance	Fiscal Year Percentage of Budget
RC-5091 Planning & Engnrg-Plan Ck Fes	2,100.00	0.00	2,100.00			0.00	0.00	(2,100.00)	0.00%
RC-5430 Sanitation Services	1,097,146.00	0.00	1,097,146.00			0.00	0.00	(1,097,146.00)	0.00%
RC-5433 Inspection Fees	2,500.00	0.00	2,500.00			534.00	534.00	(1,966.00)	21.36%
RC-5746 Administrative Revenue	3,700.00	0.00	3,700.00			232.00	232.00	(3,468.00)	6.27%
6300:Charges for Services Total	1,105,446.00	0.00	1,105,446.00			766.00	766.00	(1,104,680.00)	0.07%
6350:Miscellaneous Revenue									
RC-5891 Refunds/Repayments	0.00	0.00	0.00			306.01	306.01	306.01	0.00%
6350:Miscellaneous Revenue Total	0.00	0.00	0.00			306.01	306.01	306.01	0.00%
Total Revenues	**1,553,226.00**	**0.00**	**1,553,226.00**			**24,728.59**	**24,728.59**	**(1,528,497.41)**	**1.59%**
Expenditures									
7010:Salaries and Employee Benefits									
SC-6100 Regular Salaries	493,986.00	0.00	493,986.00			131,399.81	131,399.81	362,586.19	26.60%
SC-6270 Stand-by Pay	27,629.00	0.00	27,629.00			7,755.69	7,755.69	19,873.31	28.07%
SC-6300 Overtime	6,500.00	0.00	6,500.00			2,563.87	2,563.87	3,936.13	39.44%
SC-6400 Retirement Contribution	132,140.00	0.00	132,140.00			43,758.90	43,758.90	88,381.10	33.12%
SC-6475 Retiree Medical OPEB	9,000.00	0.00	9,000.00			2,903.58	2,903.58	6,096.42	32.26%
SC-6500 FICA Contribution	40,273.00	0.00	40,273.00			11,851.29	11,851.29	28,421.71	29.43%
SC-6600 Health Insurance Contrib	80,075.00	0.00	80,075.00			22,670.38	22,670.38	57,404.62	28.31%
SC-6900 Workers Compensation	19,189.00	0.00	19,189.00			1,987.48	1,987.48	17,201.52	10.36%
7010:Salaries and Employee Benefits Total	808,792.00	0.00	808,792.00			224,891.00	224,891.00	583,901.00	27.81%
7020:Services and Supplies									
SC-7030 Clothing and Personal	4,550.00	0.00	4,550.00			544.78	544.78	4,005.22	11.97%
SC-7053 Telephone Service Local	10,405.00	0.00	10,405.00			3,230.26	3,230.26	7,174.74	31.05%
SC-7070 Household Supplies	2,200.00	0.00	2,200.00			515.73	515.73	1,684.27	23.44%

FD-5215 Summerland San Dist Running Exp

Ledger Account	06/30/2027			10/31/2026				06/30/2027	
	Fiscal Year Adopted Budget	Fiscal Year Budget Adjustments	Fiscal Year Adjusted Budget	Year-To-Date Pre-Encumbrances	Year-To-Date Encumbrances	Year-To-Date Actual	Year-To-Date Encumbered Actual	Fiscal Year Variance	Fiscal Year Percentage of Budget
SC-7090 Insurance	71,082.00	0.00	71,082.00			66,909.66	66,909.66	4,172.34	94.13%
SC-7110 Directors Fees	22,050.00	0.00	22,050.00			3,325.00	3,325.00	18,725.00	15.08%
SC-7121 Operating Supplies	53,050.00	0.00	53,050.00			9,348.93	9,348.93	43,701.07	17.62%
SC-7323 Legal - Consulting & Mgmt Fees	0.00	0.00	0.00			12,084.82	12,084.82	(12,084.82)	0.00%
SC-7324 Audit and Accounting Fees	33,365.00	0.00	33,365.00			0.00	0.00	33,365.00	0.00%
SC-7362 Building Maintenance	12,200.00	0.00	12,200.00			1,343.66	1,343.66	10,856.34	11.01%
SC-7363 Equipment Maintenance	19,000.00	0.00	19,000.00			3,842.91	3,842.91	15,157.09	20.23%
SC-7404 Public Health Lab Serv	36,051.00	0.00	36,051.00			5,145.00	5,145.00	30,906.00	14.27%
SC-7430 Memberships	10,869.00	0.00	10,869.00			2,323.00	2,323.00	8,546.00	21.37%
SC-7450 Office Expense	3,900.00	0.00	3,900.00			310.65	310.65	3,589.35	7.97%
SC-7454 Books & Subscriptions	570.00	0.00	570.00			67.96	67.96	502.04	11.92%
SC-7459 IT Professional Services	7,000.00	0.00	7,000.00			1,365.41	1,365.41	5,634.59	19.51%
SC-7460 Professional & Special Service	72,175.00	0.00	72,175.00			2,464.00	2,464.00	69,711.00	3.41%
SC-7508 Legal Fees	45,000.00	0.00	45,000.00			0.00	0.00	45,000.00	0.00%
SC-7510 Contractual Services	9,940.00	0.00	9,940.00			2,533.96	2,533.96	7,406.04	25.49%
SC-7516 Permitting Services	14,160.00	0.00	14,160.00			322.45	322.45	13,837.55	2.28%
SC-7530 Publications & Legal Notices	800.00	0.00	800.00			138.00	138.00	662.00	17.25%
SC-7546 Administrative Expense	4,200.00	0.00	4,200.00			0.00	0.00	4,200.00	0.00%
SC-7630 Small Tools & Instruments	3,225.00	0.00	3,225.00			2,510.24	2,510.24	714.76	77.84%
SC-7653 Training Fees & Supplies	4,980.00	0.00	4,980.00			113.66	113.66	4,866.34	2.28%
SC-7671 Special Projects	7,445.00	0.00	7,445.00			6,945.00	6,945.00	500.00	93.28%
SC-7730 Transportation and Travel	3,250.00	0.00	3,250.00			3,448.40	3,448.40	(198.40)	106.10%
SC-7731 Gasoline-Oil-Fuel	4,300.00	0.00	4,300.00			628.20	628.20	3,671.80	14.61%

FD-5215 Summerland San Dist Running Exp

Ledger Account	06/30/2027			10/31/2026				06/30/2027	
	Fiscal Year Adopted Budget	Fiscal Year Budget Adjustments	Fiscal Year Adjusted Budget	Year-To-Date Pre-Encumbrances	Year-To-Date Encumbrances	Year-To-Date Actual	Year-To-Date Encumbered Actual	Fiscal Year Variance	Fiscal Year Percentage of Budget
SC-7761 Electricity	69,400.00	0.00	69,400.00			22,192.00	22,192.00	47,208.00	31.98%
SC-7763 Water	3,430.00	0.00	3,430.00			1,519.93	1,519.93	1,910.07	44.31%
SC-7764 Refuse	4,930.00	0.00	4,930.00			1,684.26	1,684.26	3,245.74	34.16%
7020:Services and Supplies Total	533,527.00	0.00	533,527.00			154,857.87	154,857.87	378,669.13	29.03%
Total Expenditures	**1,342,319.00**	**0.00**	**1,342,319.00**			**379,748.87**	**379,748.87**	**962,570.13**	**28.29%**
Net Financial Impact	210,907.00	0.00	210,907.00			(355,020.28)	(355,020.28)	(565,927.28)	(168.33%)

FD-5216 Summerland San Cap Facilities

As of: 10/31/2026 (34% Elapsed)
Accounting Period: Closed

Ledger Account	06/30/2027			10/31/2026				06/30/2027	
	Fiscal Year Adopted Budget	Fiscal Year Budget Adjustments	Fiscal Year Adjusted Budget	Year-To-Date Pre-Encumbrances	Year-To-Date Encumbrances	Year-To-Date Actual	Year-To-Date Encumbered Actual	Fiscal Year Variance	Fiscal Year Percentage of Budget
Revenues									
6150:Use of Money and Property									
RC-3380 Interest Income	7,000.00	0.00	7,000.00			2,611.27	2,611.27	(4,388.73)	37.30%
6150:Use of Money and Property Total	7,000.00	0.00	7,000.00			2,611.27	2,611.27	(4,388.73)	37.30%
6250:Intergovernmental Revenue-Other									
RC-5432 Connection Fees	11,946.00	0.00	11,946.00			6,544.44	6,544.44	(5,401.56)	54.78%
RC-5746 Administrative Revenue	0.00	0.00	0.00			464.00	464.00	464.00	0.00%
6300:Charges for Services Total	11,946.00	0.00	11,946.00			7,008.44	7,008.44	(4,937.56)	58.67%
Total Revenues	**18,946.00**	**0.00**	**18,946.00**			**9,619.71**	**9,619.71**	**(9,326.29)**	**50.77%**
Net Financial Impact	**18,946.00**	**0.00**	**18,946.00**			**9,619.71**	**9,619.71**	**(9,326.29)**	**50.77%**

COSB - Budget vs Actual - with Adopted Budget (Financial Status Print)

FD-5217 Summerland San Dist-Capital Rep

As of: 10/31/2026 (34% Elapsed)
Accounting Period: Closed

Ledger Account	06/30/2027			10/31/2026				06/30/2027	
	Fiscal Year Adopted Budget	Fiscal Year Budget Adjustments	Fiscal Year Adjusted Budget	Year-To-Date Pre-Encumbrances	Year-To-Date Encumbrances	Year-To-Date Actual	Year-To-Date Encumbered Actual	Fiscal Year Variance	Fiscal Year Percentage of Budget
Revenues									
6150:Use of Money and Property									
RC-3380 Interest Income	50,000.00	0.00	50,000.00			17,186.55	17,186.55	(32,813.45)	34.37%
6150:Use of Money and Property Total	50,000.00	0.00	50,000.00			17,186.55	17,186.55	(32,813.45)	34.37%
Total Revenues	**50,000.00**	**0.00**	**50,000.00**			**17,186.55**	**17,186.55**	**(32,813.45)**	**34.37%**
Expenditures									
7020:Services and Supplies									
SC-7671 Special Projects	58,915.00	0.00	58,915.00			0.00	0.00	58,915.00	0.00%
7020:Services and Supplies Total	58,915.00	0.00	58,915.00			0.00	0.00	58,915.00	0.00%
7073:Structures&Struct Improvements									
SC-8200 Structures&Struct Improvements	19,234.00	0.00	19,234.00			0.00	0.00	19,234.00	0.00%
7073:Structures&Struct Improvements Total	19,234.00	0.00	19,234.00			0.00	0.00	19,234.00	0.00%
7074:Equipment									
SC-8300 Equipment	64,325.00	0.00	64,325.00			6,242.42	6,242.42	58,082.58	9.70%
7074:Equipment Total	64,325.00	0.00	64,325.00			6,242.42	6,242.42	58,082.58	9.70%
7076:Infrastructure									
SC-8400 Infrastructure	44,660.00	0.00	44,660.00			6,320.00	6,320.00	38,340.00	14.15%
7076:Infrastructure Total	44,660.00	0.00	44,660.00			6,320.00	6,320.00	38,340.00	14.15%
Total Expenditures	**187,134.00**	**0.00**	**187,134.00**			**12,562.42**	**12,562.42**	**174,571.58**	**6.71%**
Net Financial Impact	**(137,134.00)**	**0.00**	**(137,134.00)**			**4,624.13**	**4,624.13**	**141,758.13**	**(3.37%)**

COSB-Cash Balances

Starting Date	10/1/2026
Ending Date	10/31/2026
Fund	FD-5215 Summerland San Dist Running Exp
Fund	FD-5216 Summerland San Cap Facilities
Fund	FD-5217 Summerland San Dist-Capital Rep

Fund	10/01/2026 Beginning Balance	10/31/2026 Ending Balance
FD-5215 Summerlnd San Dist Running Exp	$785,554.04	$729,145.16
FD-5216 Summerland San Cap Facilities	$278,331.60	$280,942.87
FD-5217 Summerlnd San Dist-Capital Rep	$1,816,171.52	$1,827,038.07
Total	$2,880,057.16	$2,837,126.10

SUMMERLAND SANITARY DISTRICT

Regular Board of Directors Meeting
November 12, 2026
Operations Manager Report

OPERATIONS AND FACILITY MAINTENANCE:

1. Staff completed weekly grounds maintenance and landscape work, including mowing, weed whacking, blowing, edging, and raking.
2. The area between the EQ pump pad and the effluent filter was re-landscaped with railroad ties and retaining boards to prevent erosion.
3. The Beltpress was operated on 10/15, 10/27, and 11/5/2026.
4. Nine interviews for the vacant Operator in Training position were held on 10/28 and 10/29/2026.
5. A pneumatic actuator control valve for the effluent filter was failing and was replaced by staff.
6. Each of the secondary clarifiers was thoroughly cleaned with the new pressure washer and disinfected on 11/3/2026

COLLECTION SYSTEM / LIFT STATIONS:

1. Staff made periodic rounds of the collection system to check for any problems, primarily checking the hotspot manholes to ensure proper flow.
2. Each of the three lift stations was checked and tested daily.
3. Working on getting contractor quotes for a mainline repair on Banner Ave.
4. Testing alarm communication relay upgrade with Instrumentation Services Technician.

REGULATORY COMPLIANCE:

1. Daily meter readings and sample collection are being performed by staff for regulatory compliance and process control.
2. The Monthly Discharge Monitoring Report for September 2026 was submitted to CWIQS on 10/27/2026.
3. The "No Spill" Report was submitted for the Sanitary Sewer System in CWIQS on 10/27/2026.
4. Attended a SAMA meeting on 10/14/2026. Three RWQCB officials spoke on storm event preparedness and septic-to-sewer conversion opportunities.
5. Staff completed the Target Solutions online training on Defensive Driving.
6. Led Safety Talks with Staff on the topics of Earthquake Readiness and Portable Ladder Use and Safety.
7. Took the CCTV van in for a smog test and submitted the annual Bureau of Automotive Repair (BAR) compliance report.

SUMMERLAND SANITARY DISTRICT

Regular Board of Directors Meeting November 12, 2026
District General Manager Report

Business and financial items completed outside the regular scope of work:

1. Assisted our CPA with annual audit fieldwork on October 1, 2026.
2. Worked with Malia Pearson from the U.S. Army Corps of Engineers (USACE) on October 5, 2026, to revise our Letter of Intent for WRDA authorization.
3. Met with Leroy Cadena and Harrison Smith from the Santa Barbara County Public Works Department, Flood Control Division, on October 6, 2026, to discuss the Wallace Street storm drain repair.
4. Met with Tom Edwards and Mike Ping from Duke's Root Control, Inc. on October 14, 2026, to determine flow-monitoring locations to assess our collection system for inflow and infiltration (I&I).
5. Assessed manhole and mainline conditions for inclusion in the upcoming I&I study to maximize the value of the proposed evaluation.
6. Met with Jill Kjellsson and Shyamala Raveendran from Carollo Engineers on October 20, 2026, to discuss the October 2023 Countywide Potable Reuse Evaluation.
7. Conducted a home inspection related to a failed sewer lateral and ongoing litigation on October 26, 2026.
8. Selected candidates for the Operator-in-Training (OIT) position and conducted 9 in-person interviews on October 28 and 29, 2026; created a written exam administered to all interviewees at the time of the interview to standardize the evaluation process.
9. Met with grant advisor Erika Donaghy from Carollo Engineers on November 3, 2026, to discuss funding opportunities for connecting with a neighboring sanitary district.

Scheduled Days Off:

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