

From: berdalee <berdalee2003@yahoo.com>  
To: <mdougherty@waterboards.ca.gov>  
Date: 9/11/2007 1:05:36 AM  
Subject: opposition to preliminary approval for "incidental runoff" plan

Dear Members of the Regional Water Board,

Based on articles and studies I have read I have grave concerns that the resolution in support of the concept of "incidental runoff" and "low threat" discharges to the Russian River by Santa Rosa set for 'approval' TOMORROW, Sept. 12th, by the regional board, is premature and needs further studies done before even preliminary approval is granted. In these times of environmental descimation, don't we owe it to ourselves and future generations to be even more careful and cautious about preserving the health and viability of our river. There is also a whole community who depends greatly on the summer access of the river to many Bay Area families who for generations have been vacationing at the Russian River.

I am voicing these concerns of like-minded friends and neighbors who, as I, are not able to attend your meetings but who nevertheless are interested and deeply concerned. Thank you for your attention and consideration.

R. Schepps  
Guerneville

THEMEPARK W/BERDALEE, MONDAYS, 6-7PM

SHE SAID-Women Writers Reading, 4th SUNDAY of every month 8-9:20

KGGV, 95.1, The Bridge in Guerneville, Ca. -OR- KGGVFM.org (click on streaming)

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CC: <jshort@waterboards.ca.gov>, <rklamt@waterboards.ca.gov>

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific requirements for record-keeping, including the need to maintain original documents and to keep copies of all transactions. It also discusses the importance of regular audits and the need to report any discrepancies immediately.

3. The third part of the document discusses the consequences of failing to maintain accurate records, including the potential for fines and penalties. It also discusses the importance of training staff on proper record-keeping procedures and the need to establish a strong internal control system.

4. The fourth part of the document discusses the importance of transparency and accountability in the financial system. It emphasizes that all transactions should be clearly documented and that the results of audits should be made available to the public.

5. The fifth part of the document discusses the importance of ongoing monitoring and evaluation of the record-keeping system. It emphasizes that the system should be regularly reviewed and updated to reflect changes in the financial system and to ensure that it remains effective.

6. The sixth part of the document discusses the importance of collaboration and communication between different departments and agencies. It emphasizes that a strong record-keeping system requires the input and cooperation of all stakeholders.

7. The seventh part of the document discusses the importance of data security and the need to protect sensitive information. It emphasizes that all records should be stored securely and that access should be restricted to authorized personnel only.

8. The eighth part of the document discusses the importance of regular training and education for staff. It emphasizes that staff should be kept up-to-date on the latest record-keeping practices and that they should be encouraged to report any issues or concerns.

9. The ninth part of the document discusses the importance of a strong internal control system. It emphasizes that this system should be designed to prevent errors and fraud and to ensure that all transactions are properly recorded and reported.

10. The tenth part of the document discusses the importance of a strong external control system. It emphasizes that this system should be designed to provide independent oversight and to ensure that the financial system is operating in accordance with the law.