CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

CEASE AND DESIST ORDER NO. R6T-2011-(PROPOSED)

REQUIRING SOOHODOLSKY FAMILY TRUST, 077-194-41-11 TO CEASE AND DESIST FROM DISCHARGING OR THREATENING TO DISCHARGE WASTE IN VIOLATION OF A DISCHARGE PROHIBITION SPECIFIED BY THE *WATER QUALITY CONTROL PLAN FOR THE LAHONTAN REGION*; SPALDING TRACT SUBDIVISION, EAGLE LAKE BASIN

Lassen County

The California Regional Water Quality Control Board, Lahontan Region (Water Board) finds:

1. SOOHODOLSKY FAMILY TRUST, (hereafter "Discharger") own(s) Assessor Parcel No. 077-194-41-11 in the Spalding Tract subdivision located on the west shore of Eagle Lake, approximately 20 miles northwest of Susanville, California. See Attachment A – Vicinity Map, which is made a part of this Order.

2. The Discharger owns and/or operate(s) an on-site wastewater disposal system located at the above-referenced parcel. The existence of an on-site wastewater disposal system that has not been properly abandoned at this location permits waste containing nutrients to be discharged, and/or threatens a discharge of waste containing nutrients, to waters within the Eagle Lake Basin.

3. In September 1984, the Water Board amended the *Water Quality Control Plan for the Lahontan Region* (Basin Plan) to incorporate the following waste discharge prohibition.

   "The discharge of waste from the Spaulding [sic] or Stones-Bengard subdivisions with other than a zero discharge of nutrients to any surface waters or ground waters in the Eagle Lake basin is prohibited after September 14, 1989." (Basin Plan, Chapter 4, *Implementation*, Unit/Area-Specific Prohibitions for the Eagle Drainage Hydrologic Area at p. 4.1-4.)

   This prohibition essentially prohibits the discharge of sewage to individual on-site waste disposal systems in the Spalding Tract after September 14, 1989.

PROPOSED

4. In 1991, the Water Board issued Cease and Desist Orders to the Spalding Tract property owners requiring that they cease and desist from discharging wastes in violation of the Basin Plan prohibition.

5. The Water Board did not pursue enforcement of the Cease and Desist Orders issued in 1991 because there was no readily available means by which the Spalding Tract property owners could comply with the Basin Plan prohibition.

6. On October 22, 2007, the Spalding Community Services District (District) community wastewater system (system) became operational. As a result, there is now an available method for the Spalding Tract property owners to comply with the Basin Plan prohibition.

7. On October 14, 2009, the Water Board adopted 74 Cease and Desist Orders for property owners who continued to discharge or threaten to discharge waste in violation of the Basin Plan prohibition. Cease and Desist Orders were only adopted for property owners where the Water Board provided evidence that: (1) an on-site wastewater disposal system was present on the owner's property, and (2) the on-site wastewater disposal system had not been connected to the District's system or properly abandoned. These Cease and Desist Orders require property owners to either connect their on-site wastewater disposal systems to the District's system or properly abandon them by December 31, 2009. Dischargers are also required to provide the Water Board with written documentation verifying compliance with the Basin Plan prohibition by January 15, 2010.

8. There are additional property owners that have yet to comply with the Basin Plan prohibition and did not receive a Cease and Desist Order in 2009. The Discharger identified in Finding No. 1, above, is such a property owner.

9. Lassen County records (Attachment B of this Order) provide evidence that the Discharger has an on-site wastewater disposal system located on the parcel referenced in Finding No. 1, above. Additionally, District records (Attachment C of this Order) indicate that the Discharger has not connected its on-site wastewater disposal system to the District system. The Water Board has also not received any written documentation from Lassen County verifying that the Discharger has properly abandoned its on-site wastewater disposal system. Therefore, the Water Board finds that, at a minimum, the Discharger is threatening to discharge waste containing nutrients in violation of the Basin Plan prohibition described in Finding No. 3, above.

PROPOSED

10. Water Code section 13301 states, in part:

> "When a Regional Board finds that a discharge of waste is taking place, or threatening to take place, in violation of requirements or discharge prohibitions prescribed by the regional board or the state board, the [regional] board may issue an order to cease and desist and direct that those persons not complying with the requirements or discharge prohibitions (a) comply forthwith, (b) comply in accordance with a time schedule set by the [regional] board, or (c) in the event of a threatened violation, take appropriate remedial or preventive action."

11. As noted in Finding No. 9, above, the Discharger, at a minimum, is threatening to discharge waste in violation of the Basin Plan prohibition described in Finding No. 3, above. Therefore, the Water Board is authorized to issue a Cease and Desist Order for the threatened discharge pursuant to Water Code section 13301.

12. The Water Board is issuing new Cease and Desist Orders to all Spalding Tract property owners that (1) have an on-site wastewater disposal system, (2) have either failed to connect their on-site wastewater disposal system to the District's system or properly abandoned it, and (3) were not issued a Cease and Desist Order in 2009. The Discharger is such a property owner as identified in Finding Nos. 8 and 9, above. The new Cease and Desist Orders reflect current property ownership, the availability of the District's system as a means of compliance, and establish a new compliance schedule.

13. Water Code section 13267, subdivision (b) states:

> "In conducting an investigation specified in subdivision (a), the regional board may require that any person who has discharged, discharges, or is suspected of having discharged or discharging, or who proposes to discharge waste within its region, or any citizen or domiciliary, or political agency or entity of this state who has discharged, discharges, or is suspected of having discharged or discharging, or who proposes to discharge, waste outside of its region that could affect the quality of the waters within its region shall furnish, under penalty of perjury, technical or monitoring program reports which the regional board requires. The burden, including costs, of these reports shall bear a reasonable relationship to the need for the report and the benefits to be obtained from the reports. In requiring these reports, the regional board shall provide the person with a written explanation with regard to the need for the reports, and shall identify the evidence that supports requiring that person to provide the reports."

PROPOSED

14. The technical reports required by this Order are necessary to ensure compliance with the discharge prohibition described in Finding No. 3, above, and this Cease and Desist Order, as well as to ensure protection of waters of the state, and to protect public health and the environment. The burden, including costs, of the reports required by this Order bear a reasonable relationship to the need for the reports and the benefits to be obtained therefrom.

15. The Water Board notified the Discharger and interested persons of its intent to consider adoption of this Cease and Desist Order, and provided an opportunity to submit written comments and appear at a public hearing. The Water Board, in a public hearing, heard and considered all comments.

16. Issuance of this Order is exempt from the provisions of the California Environmental Quality Act (Public Resources Code, section 21000, et seq.), in accordance with section 15321, subdivision (a)(2), title 14, California Code of Regulations.

17. Any person aggrieved by this action of the Regional Water Board may petition the State Water Board to review the action in accordance with Water Code section 13320 and California Code of Regulations, title 23, sections 2050 and following. The State Water Board must *receive* the petition by 5:00 p.m., 30 days after the date of this Order, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Water Board by 5:00 p.m. on the next business day. Copies of the law and regulations applicable to filing petitions may be found on the Internet at: http://www.waterboards.ca.gov/public_notices/petitions/water_quality or will be provided upon request.

THEREFORE, IT IS HEREBY ORDERED that, pursuant to Water Code sections 13301 and 13267, the Discharger shall cease and desist from discharging wastes or threatening to discharge wastes, in violation of the Basin Plan prohibition and shall comply with the other provisions of this Order:

1. By **November 10, 2011**, the Discharger must complete one of the following:

   a. Connect to the District's system.

   b. Abandon the on-site wastewater disposal system on the Discharger's property, Assessor Parcel No. 077-194-41-11.

PROPOSED

2. By **November 28, 2011**, the Discharger must complete one of the following:

   a. If the Discharger has connected to the District's system, pursuant to option 1.a., above, the Discharger must request, both orally and in writing, that the District include its property on the list of properties connected to the District's system. The Water Board must be copied on the written request. Compliance with this provision will be determined by the Water Board through a review of the District's list.

   b. If the Discharger has abandoned the on-site wastewater disposal system, pursuant to option 1.b., above, the Discharger must request, both orally and in writing, that the Lassen County Environmental Health Department (County) inspect the Discharger's property to verify that the on-site waste disposal system has been abandoned. The Water Board must be copied on the written request. Additionally, the Discharger shall provide the Water Board with a "Certification of Abandonment" provided by the County.

   c. Provide a technical report (form included as Attachment D of this Order) documenting that the Discharger's property does not have an on-site wastewater disposal system. The report must include all information necessary to assist the Water Board in verifying the parcel number, street address, and the exact location of the Discharger's property, and any improvements to the property. The Discharger must provide written consent to allow Water Board staff to enter the Discharger's property for the purpose of verifying the absence of on-site wastewater disposal systems. If the Discharger wishes to be present during the inspection, the Discharger is requested to provide their contact information or the contact information of the person they wish to be present during the inspection. Contact information must include: name, mailing address, physical address of Spalding Tract property, phone number(s), and email address, if any.

3. The information required in paragraphs 2.a. through 2.c., above, is required to be provided pursuant to Water Code section 13267 (see Attachment E – Water Code section 13267 Fact Sheet), and is necessary to ensure that the person or persons to whom this Order is issued have taken appropriate action to abate the discharge, and/or threatened discharge, of waste in violation of the Basin Plan prohibition.

Failure to comply with the terms or conditions of this Cease and Desist Order will result in additional enforcement action, which may include the imposition of administrative civil liability pursuant to Water Code sections 13350 and/or 13268,

PROPOSED

or referral to the Attorney General of the State of California for such legal action as he may deem appropriate.

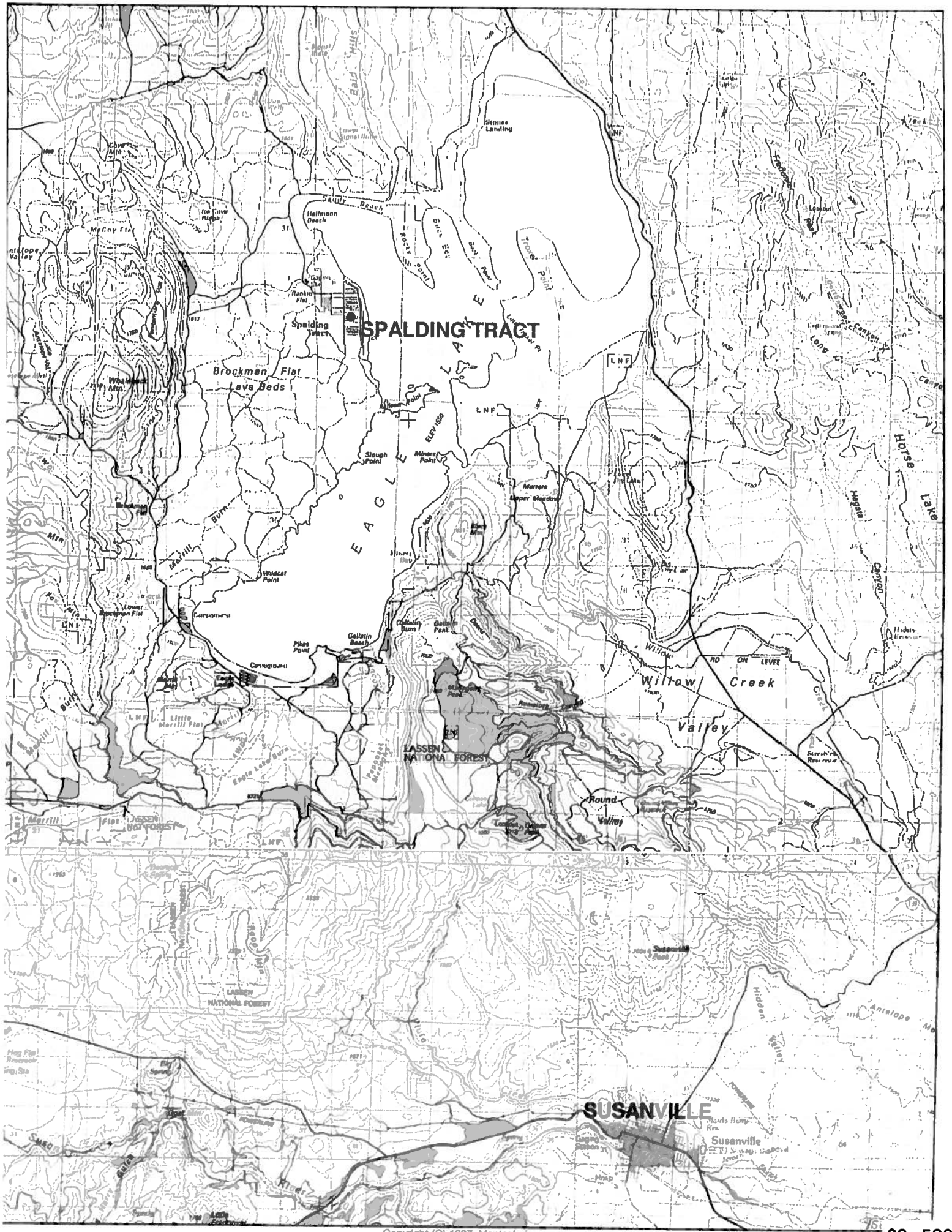
I, Harold J. Singer, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Lahontan Region on September 14, 2011.

_____
HAROLD J. SINGER
EXECUTIVE OFFICER

Attachment A: Vicinity Map
Attachment B: Lassen County Records for Lassen County Assessor Parcel No. 077-194-41-11
Attachment C: District Records
Attachment D: Technical Report Form – No On-site Waste Disposal Certification
Attachment E: Water Code section 13267 Fact Sheet

PROPOSED

ATTACHMENT A



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ATTACHMENT B

SPALDING COMMUNITY SERVICES DISTRICT
SEWER CONNECTION PERMIT APPLICATION

APPLICANT COMPLETES

Inspection Requests:	(530) 825-3258		ASSESSMENT NO
OWNER: Sochodolsky Family Trust		TELEPHONE NO 825-3530	149
SERVICE ADDRESS: 687-710 Spruce Way Susanville CA 96130			PERMIT NO.
MAILING ADDRESS			
CONTRACTOR		LICENSE NO:	pending
MAILING ADDRESS		TELEPHONE NO	FEE: $150.00 #3248 pd

Assessor's Parcel # (APN#): 077-194-41 Type of Work: Tank [ ] Lateral [ ] Other [ ]

Existing Improvements: House [X] Septic [X] Well [X] None [ ]

Type of House: Site Built [X] Mobile [ ] Manufactured Home [ ] Bldg Site Designation #: 03-11345

APPLICANT COMPLETES

EXPIRATION Every permit issued by the Utility District official under the provisions of the code shall expire by limitation and become null and void if the work authorized by such permit is not commenced within one year from the date of such permit, or at any time said work is suspended or abandoned for a period of one year. Work shall be considered "abandoned" or "not commenced" if the project has not had one of the inspections required in the most current edition of the California Building Code approved within any 12 month period. Before such work can be recommenced, a new permit shall be first obtained to do so, and the fee therefore shall be one half of the amount required for a new permit for such work, provided no changes have been made or will be made in the original plans and specifications for such work; and provided further that such suspension or abandonment has not exceeded one year. In order to renew action on a permit which has expired in excess of one year, the permittee shall pay a new full permit fee.

Any permittee holding an unexpired permit may apply for an extension of the time within which work may commence under that permit when the permittee is unable to commence or continue work within the one year period. The Official may extend the time for action by the permittee for a period not exceeding one year on written request by the applicant made prior to the expiration of the permit. No permit shall be extended more than once.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with, whether specified or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other State or Local Law regulating construction or the performance of construction.

I/We agree to save, indemnify, and keep harmless the Spalding Community Services District or its agents against liabilities, judgments, costs and expenses which may in any way accrue against said District.

Date 7-18-08

Signature of Applicant [signature]

OWNER/CONTRACTOR COMPLETES

☐ I am a State Licensed Contractor, Lic. No.:_____ Lic. Class"_____ ☐ I am unlicensed and claim exemption from the Contractors Law for the following reason:

☒ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale.

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project.

I am exempt under Section_____, B & P.C. for this reason:

_____ _____ Owner,
contractor or authorized agent

IN COMPLIANCE WITH SECTION 3000, LABOR CODE, STATE of CALIFORNIA;

☐ "I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workmen's Compensation Laws of the State of California."

☐ "I am herewith filing a Certificate of Workmen's Compensation Insurance, issued by an admitted insurer, or a Certificate of Consent to Self-insure, issued by the Director of Public Relations."

WORKMAN'S COMPENSATION POLICY/SELF-INSURER CERTIFICATE

Number:_____ Expiration Date:

WORK OF UNDER $100.00 VALUATION IS EXEMPT FROM ABOVE

I hereby make application for permit to execute the work as outlined hereon and described in accompanying plans, drawings and specifications which are made a part thereof. It is understood that this application is also made subject to all provisions of Federal, State and County Ordinances applicable thereto.

Signature of Owner or Authorized Agent [signature] Date 7-18-08

DATE FAXED: FAXED JUL 18 2008 TIME 1430 Lassen County to Return to District within 3 days.

Office Use Only

LASSEN COUNTY PLANNING DIVISION

"A BUILDING SITE DESIGNATION MUST BE COMPLETED AND RECORDED BEFORE A BUILDING PERMIT WILL BE ISSUED."

DEED REFERENCE:

BOOK_____ PAGE_____ YEAR 2004 DOC # 02629 INITIAL 7

ZONING R-1-D BUILDING SITE DESIGNATION # 03-11345

INCREMENTAL SEPTIC TANK/SEWER AGREEMENT:

DATE REC'D_____ INITIAL

DATE:_____ SIGNATURE

Accepted by Lassen County [signature] FOR: MLA Date 08-14-08

Date Permit Issued: Authorized District Official:

09-582

Property Detail

...sson, CA KENNETH BUNCH, ASSESSOR

Parcel # (APN): 077-194-41-11
Use Description:
Parcel Status: ACTIVE
Owner Name: SOOHODOLSKY FAMILY TRUST

Mailing Address: 687710 SPRUCE WAY SUSANVILLE CA 96130
Situs Address: 687710 SPRUCE WAY SUSANVILLE CA 96130-8322 H002
Legal Description: OLD 077-194-20 & 34BS 03-11345 11/05/20

ASSESSMENT

Total Value:	$281,167	Use Code:	N1XX	Zoning:	
Land Value:	$67,477	Tax Rate Area:	080009	Census Tract:	402.00/1
Impr Value:	$213,690	Year Assd:	2006	Improve Type:	
Other Value:		Property Tax:		Price/SqFt:	
% Improved	76%	Delinquent Yr			
Exempt Amt:	$7,000	HO Exempt?:	Y		

SALES HISTORY

	Sale 1	Sale 2	Sale 3	Transfer
Recording Date:	03/29/2004	07/23/1998	05/31/1990	03/29/2004
Recorded Doc #:	2004-02629	0696-221	0521-621	2004-02629
Recorded Doc Type:				
Transfer Amount:				
Sale 1 Seller (Grantor):				
1st Trst Dd Amt:	Code1:	2nd Trst Dd Amt:	Code2:	

PROPERTY CHARACTERISTICS

Lot Acres:		Year Built:		Fireplace:	
Lot SqFt:		Effective Yr:		A/C:	
Bldg/Liv Area:	5,336			Heating:	
Units:	1	Total Rooms:		Pool:	
Buildings:		Bedrooms:	2		
Stories:		Baths (Full):	2	Park Type:	
Style:		Baths (Half):		Spaces:	3
Construct:				Site Infince:	
Quality:		Garage SqFt:			
Building Class:				Timber Preserve:	
Condition:				Ag Preserve:	
Other Rooms:					

*** The information provided here is deemed reliable, but is not guaranteed.

Property Detail

Lassen, CA Kenneth Bunch, Assessor

# (APN)	077-194-34-11
Use Description	
Parcel Status	ACTIVE
Owner Name	SOOHOOLSKY C VIC DIANA JEAN JT
Mailing Address	P O BOX 623, CLEARLAKE CA 95422
Situs Address	687710 SPRUCE WY, CA
Legal Description	OLD: 077-194-19,22,23,31,& 32

ASSESSMENT

Total Value:	$268,440	Use Code:	N1XX	Zoning:	
Land Value:	$62,779	Tax Rate Area:	080009		
Impr Value:	$205,661	Year Assd:	2003	Improve Type:	
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	77%	Delinquent Yr:			
Exempt Amt:	$7,000	Exempt Codes:	HOMEOWNER		

SALES HISTORY

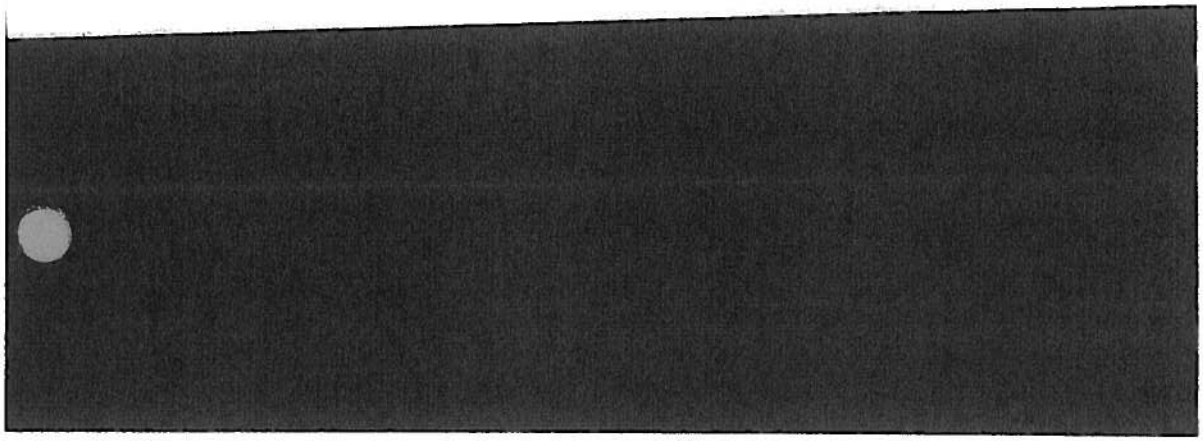
	Sale 1	Sale 2	Sale 3	Transfer
Recording Date:	07/23/1998			
Recorded Doc #:	0696 0221	0479 0580		
Recorded Doc Type:				
Transfer Amount:				
Sale 1 Seller (Grantor):				
1st Trst Dd Amt:	Code1:	2nd Trst Dd Amt:		Code2:

PROPERTY CHARACTERISTICS

Lot Acres:	Year Built:	Fireplace:
Lot SqFt:	Effective Yr:	A/C:
Bldg/Liv Area:		Heating:
Units:	Total Rooms:	Pool:
Buildings:	Bedrooms:	Flooring:
Stories:	Baths (Full):	Park Type:
Style:	Baths (Half):	Spaces:
Construct:	Bsmt SqFt:	Site Infince:
Quality:	Garage SqFt:	Timber Preserve:
Building Class:		Ag Preserve:
Condition:		
Other:		

Other Rooms:

*** The information provided here is deemed reliable, but is not guaranteed.



[illegible] COUNTY BUILDING INSPE[illegible]
707 Nevada St., Rm. 230
Susanville, Ca. 96130

PERMIT # 005

ROBERT E. KELLOGG
CHIEF BUILDING INSPECTOR
916-257-8330 before 8 AM.
916-257-8311 Ext. 137 8 to 5.

DATE 2-16-85 PARCEL SIZE

OWNER Tim U. Fox

MAILING ADDRESS 687-710 Spruce Wy
Susanville Ca. 96130
TELEPHONE # 916-825-3383

CONTRACTOR Tim Fox Const. Inc
LICENSE # 480574

MAILING ADDRESS 687-710 Spruce Wy
Sus.ville Ca. 96130
TELEPHONE # 916-825-3383

JOB LOCATION 687-710 Spruce Wy
Susanville Ca. 96130

TYPE OF WORK (Check applicable) NEW ___
ADD. ___ REPAIR ___ REMODEL ✓ MOVED ___
SEPTIC ___ MOBILEHOME ___ OTHER ___
SGL.FAM. ___ DUPLEX ___ COMM. ___ OTHER ___
EXISTING HOMES ON PARCEL ✓ YES ___ NO
NUMBER OF HOUSES 1 MOBILEHOMES
ASSESSOR'S PARCEL # 72-194-34
(Obtain from Assessor's Office)
DEED REF.BOOK PAGE INIT.
ZONE ___ OFF STREET PARKING ___
(Obtain from Planning Dept.)
SETBACKS: FRONT ___ REAR ___ SIDE ___
SPECIAL REQUIREMENTS ___

BUILDING SQ. FT.	OCCUPANCY	DISTRICT BUILDING
	LIVING	
	DECK/PORCH	
	GARAGE	

Convert recreation room to mas
bedroom - Plumbing + elec

TOTAL VALUATION	a
PERMIT FEE	$ Sec 6.
PLAN CHECK FEE	$
PENALTY IF APPLICABLE	$
TOTAL PERMIT FEE	$

PLUMBING	#	@
PERMIT FILING FEE	1	3.00
SEPTIC		
WASTE SYSTEM	1	7.00
WATER SYSTEM		
PLUMBING OUTLET	5	10.00
OTHER		
TOTAL PERMIT FEE	$	2

ELECTRICAL	#	@
PERMIT FILING FEE	1	3.00
SERVICE UPDATE		
POWER POLE PED.		
110 outlets	10	2.00
220 Outlets		
NEW CONST.	@.04c SQ.FT.	
TOTAL PERMIT FEE	$	5

MFG.	MODEL
YEAR	SIZE
SERIAL #	
VALUE	SNOW LOAD
LICENSED	PROPERTY TAX
	PERMIT FEE $
TOTAL PERMIT FEES	$ 5

PLAN CHECK FEE PD. ___ DATE ___
DATE APPROVED ___
AMOUNT DUE ~~25.00~~ PAID DATE 2-16
Cash ___ CHECK #183 DATE ISSUED 2
SIGNATURE

ATTACH COPY	REQ.	REC'D	FILE #	NA
USE PERMIT				
VARIANCE				
A.R.C.				
OTHER				

Explain:

DATE SIGNATURE

OTHER APPROVALS	REQ.	REC'D	N/A	INIT
HEALTH DEPT.				
ENV. STUDY				
ENCROACHMENT				
OTHER				

ADDRESS

NOTICE

This permit becomes null and void if work or construction authorized is not commenced within 180 days, or if construction or work is suspended or abandoned for a period of 180 days at any time after work is commenced. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

I hereby acknowledge that I have read this application and state that

NOTICE

I am a State Licensed Contractor, Lic. No. 480571
Signature

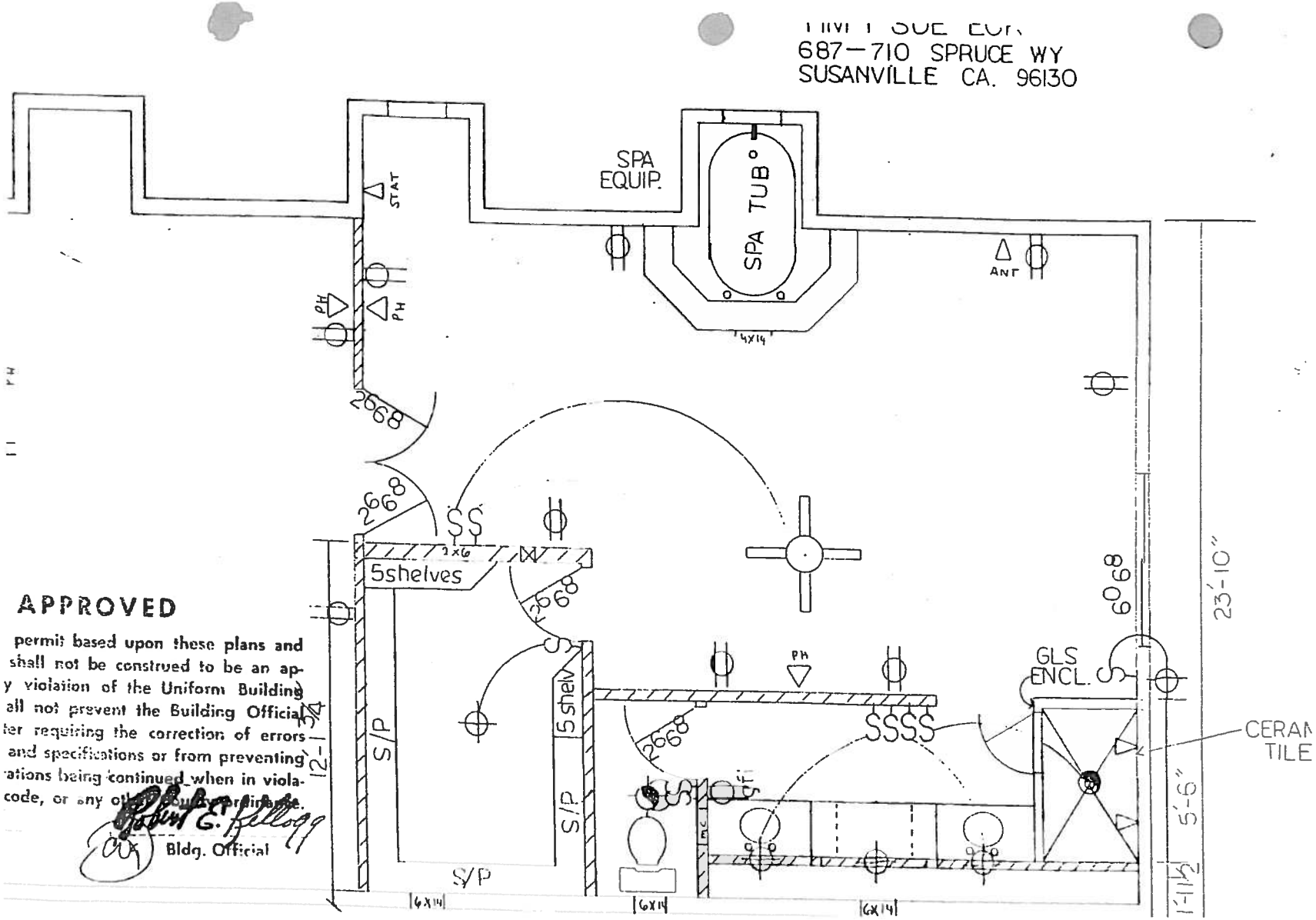
I am unlicensed and claim exemption from the Contractors Law by virtue of Section No. ___
Signature ___

In compliance with Sec. 3800, Labor Code, State of California
☐ "I certify that in the performance of the work for which th
is issued I shall not employ any person in any manner so as to
subject to the Workmen's Compensation Laws of the State of Cal
☐ "I am herewith filing a Certificate of Workmen's Compens
surance, issued by an admitted insurer or a Certificate of Co
Self-Insure, issued by the Director of Public Relations."

WORKMEN'S COMPENSATION POLICY NO ___
DATE OF EXPIRATION ___
SELF-INSURER CERTIFICATE NO ___
DATE OF EXPIRATION ___

Work of under $100.00 valuation exempt from above.

09-585



APPROVED

permit based upon these plans and shall not be construed to be an ap- y violation of the Uniform Building all not prevent the Building Official ter requiring the correction of errors and specifications or from preventing ations being continued when in viola- code, or any other county ordinance.

Robert G. Kellogg
Bldg. Official

09-586

INSPECTION REQUESTS

DATE 5-3-88 DAY Tues

NAME Tim Eck

LOCATION 687-710 Spruce Way

CITY Spaulding

BLDG# 0 ELECT# 00308 PL#

TYPE partial plumb on conversion of rec. room to master bed.

OUTCOME

COMMENTS OK no leak

INSPECTOR M.T.A

LASSEN COUNTY PROPERTY APPRAISAL RECORD

Subject to Limiting Conditions as per Policy Letter of 03-01-89

6-15-90 Corr. 41

Parcel: 77-194-34

Owner: ~~Tim Bok~~ Soohodolsky Location: 687-710 Spruce Way Use Code: 111XX

Address: Acreage: Sheet of

Zoning:

USE: Single Modern Conventional Multiple Com./Ind. Vacant

3676 19029

ASSESSMENT YEAR	1991	1992	1993	1994	1995	1996	1998-S	19 04	Property Char.
Appraiser & Date	OG. 12-7-90	OG. 12-31-91	OG. 10-28-92	OG. 1-94		OG. 4-96	OG. 10-98	OS 3/04	YR:
Appraiser Code	34-4	34-4	34-4	34-4		34-4	30-4	39-3	
Bill Land Value							40,754		BLT:
Bill Imp. Value							261,733		E. Yr:
Homeowners' Exempt.									Res: 5336
Personal Property									Type: C
Fixtures									Com.
Est Appr. L. Value									Bd Rms: 2
Est Appr. I. Value									Baths 2
Value TB Factored	35,373	36080	36,801	37,537	38,287	38742		61942	Fpcs. 2
Value TB Factored	223,586	228,057	232,618	237,270	242,015	248,809		205661	Out Bdg: 1
w Land Value	35,373	36,080	36,801	37,537	38,287	38,742	58,000		Gar: 3
w Imp. Value	226,881	231,352	236,044	240,696	245,930	248,809	190,000		Units: 1
le Date						No work	7-23-98		
nstruction Date						File. Foundation			
pplemental Land							17,246		
pplemental Imp.							-71,733		
TAL S PPLEMENTAL							-54,487		
te Punched	12-21-90	12-9-91	11-2-92	2-14-94	3-16-95	5-7-96	12-15-98	4-11-04	
cord Number							1146 /1198		

State of California
County of Lassen
I certify that this is a true and correct copy of a document in the possession of the office of Assessor as of this date.
Dated: 8-16-2016
Signature

PC 2 PC 3 PC 4 PC 5 PC 6 Sw-1 #1 ✓

09-588

6-15-90 Corr. 41

Land 96 Structure 96

9-26-91

Structure 3-1-93 3-1-94

FOV State 96 300,000+

1993
Recost at 7% Complete 3-1-98

92 Land 36801

92 Imps 235,913 - 3295 = 232,618

93 PC Imp- 3426 = 3,426

236,044

1994 Recost @ 7%

93 Land 37,537

93 Imps 240,696 - 3426 = 237,270

94 PC. Imps 3426 = 3426

240,696

1995 Recost @ 8%

94 Land 38,287

94 Imps 245,441 - 3426 = 242,015

95 PC Imps 3915 = 3915

Foundation for Gar + bedroom add. 245,930

1998-S SP sold 7-23-98 For 250,000 with 77-194-20

SAF. Allocation to 20 is $2000.

04 SP Combo of 77-194-20 + 34 into 77-194-41

04LUTBF=64942

COUNTY BUILDING INSPECTION DEPT.

BERT E. KELLOGG
IEF BUILDING INSPECTOR
6-257-8330 before 8 AM.
6-257-8311 Ext.266 B to 5.

85 S. Gay Street
Susanville, Ca. 96130

PERMIT # [illegible]

PARCEL SIZE

'NER Tim Fox

ILING ADDRESS 1977 E Tele Suite Bldg
to Doe Co. 96130 TELEPHONE # 1435-4[illegible]

NTRACTOR [illegible] LICENSE # 360[illegible]

ILING ADDRESS [illegible]

[illegible] TELEPHONE #

)B LOCATION Spruce Way
Buildings Blk. 15 Lots 57,60,61,62,63

'PE OF WORK (Check applicable) NEW
)D. ___ REPAIR ___ REMODEL ___ MOVED ___
EPTIC X MOBILEHOME ___ OTHER ___
GL.FAM. ___ DUPLEX ___ COMM. ___ OTHER ___
XISTING HOMES ON PARCEL ___ YES X NO
UMBER OF HOUSES ___ MOBILEHOMES ___
SSESSOR'S PARCEL # 117-144-03
(Obtain from Assessor's Office)
EL REF.BOOK 484 PAGE 153 INIT. E.D.
ONE R-1-B OFF STREET PARKING [illegible]
(Obtain from Planning Dept.)
ETBACKS: FRONT 20 REAR 25 SIDE 10
PECIAL REQUIREMENTS Lot Coverage
Main Bldg Completed

TACH COPY	REQ.	REC'D	FILE #	N/A
E PERMIT				
ARIANCE				
.R.C.				
THER				

xplain:

TE 10/31/96 SIGNATURE [signature]

HER APPROVALS	REQ.	REC'D	N/A	INIT
ALTH DEPT.				
V. STUDY				
CROACHMENT				

DRESS

NOTICE

This permit becomes null and void if work or construction authorized

BUILDING SQ. FT. | OCCUPANCY | BUILDING VALUE

DISTRICT # 7

	LIVING	
	DECK/PORCH	
	GARAGE	

TOTAL VALUATION	$
PERMIT FEE	$
PLAN CHECK FEE	$
PENALTY IF APPLICABLE	$
TOTAL PERMIT FEE	$

PLUMBING	#	@
PERMIT FILING FEE	1	
SEPTIC	1	44.00
WASTE SYSTEM		
WATER SYSTEM		
PLUMBING OUTLET		
OTHER		
TOTAL PERMIT FEE	$	44.00

ELECTRICAL	#	@
PERMIT FILING FEE		
SERVICE UPDATE		
POWER POLE PED.		
110 outlets		
220 Outlets		
NEW CONST. @.04¢ SQ.FT.		
TOTAL PERMIT FEE	$	

MFG.	MODEL
YEAR	SIZE
SERIAL #	
VALUE	SNOW LOAD
LICENSED	PROPERTY TAX
	PERMIT FEE $
TOTAL PERMIT FEES	$
PLAN CHECK FEE PD. ___	DATE ___ BY ___
DATE APPROVED	
AMOUNT DUE 108.00	PAID DATE 10-31-96
Cash ___ CHECK 542	
	DATE ISSUED 10-31-96
SIGNATURE [signature]	

NOTICE

I am a State Licensed Contractor: Lic. No. 360797
Signature [signature]

I am unlicensed and claim exemption from the Contractors Law by virtue of Section No. ___
Signature ___

In compliance with Sec. 3800, Labor Code, State of California
☐ "I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the Workmen's Compensation Laws of the State of California."
☐ "I am herewith filing a Certificate of Workmen's Compensation Insurance, issued by an admitted insurer, or a Certificate of Consent Self-Insure, issued by the Director of Public Relations."

09-590

TELEPHONE #

JB LOCATION

OF WORK (Check applicable) NEW
REPAIR REMODEL MOVED
PTIC MOBILEHOME OTHER
GL. FAM. DUPLEX COMM. OTHER
XISTING HOMES ON PARCEL YES NO
UMBER OF HOUSES MOBILEHOMES
SSESSOR'S PARCEL #
(Obtain from Assessor's Office)
EED REF. BOOK PAGE UNIT
ONE OFF STREET PARKING
(Obtain from Planning Dept.)
ETBACKS: FRONT REAR SIDE
PECIAL REQUIREMENTS

TTACH COPY	REQ.	REC'D	FILE #	NA
SE PERMIT				
ARIANCE				
.R.C.				
THER				

xplain:

DATE SIGNATURE

THER APPROVALS	REQ.	REC'D	N/A	INIT
EALTH DEPT.				
NV. STUDY				
NCROACHMENT				
THER				

DDRESS

NOTICE

This permit becomes null and void if work or construction authorized is not commenced within 180 days, or if construction or work is suspended or abandoned for a period of 180 days at any time after work is commenced.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not, the granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all County Ordinances and State Laws regulating building.

(I) (We) agree to save, indemnify and keep harmless the County of Lassen against liabilities, judgments, costs and expenses which may in any way accrue against said County in consequence of the granting of this permit.

SIGNATURE OF APPLICANT

TOTAL PERMIT FEE $

PLUMBING	#	@
PERMIT FILING FEE	1	
SEPTIC		
WASTE SYSTEM		
WATER SYSTEM		
PLUMBING OUTLET		
OTHER		

TOTAL PERMIT FEE $

ELECTRICAL	#	@
PERMIT FILING FEE		
SERVICE UPDATE		
POWER POLE PED.		
110 outlets		
220 Outlets		
NEW CONST.	@.04¢ SQ.FT.	

TOTAL PERMIT FEE $

MFG. MODEL
YEAR SIZE
SERIAL #
VALUE SNOW LOAD
LICENSED PROPERTY TAX
PERMIT FEE $
TOTAL PERMIT FEES $

PLAN CHECK FEE PD. DATE BY
DATE APPROVED
AMOUNT DUE PAID DATE
Cash CHECK
DATE ISSUED

SIGNATURE

NOTICE

I am a State Licensed Contractor; Lic. No. 360797

Signature

I am unlicensed and claim exemption from the Contractors Law by virtue of Section No.

Signature

In compliance with Sec. 3800, Labor Code, State of California

☐ "I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to become subject to the Workmen's Compensation Laws of the State of California."

☐ "I am herewith filing a Certificate of Workmen's Compensation Insurance, issued by an admitted insurer, or a Certificate of Consent to Self-Insure, issued by the Director of Public Relations."

WORKMEN'S COMPENSATION POLICY NO. On File

DATE OF EXPIRATION

SELF-INSURER CERTIFICATE NO.

DATE OF EXPIRATION

Work of under $100.00 valuation exempt from above.

I hereby make application for permit to execute the work as outlined hereon and described in accompanying plans, drawings and specifications which are made a part thereof. It is understood that this application is also made subject to all provisions of Federal, State and County ordinances applicable thereto.

DATE

SIGNATURE OF OWNER OR AUTHORIZED AGENT

09-591

MISCELLANEOUS BUILDING RECORD

PARCEL 77-194 X3

ADDRESS _____ SHEET _____ OF _____ SHEE

DESCRIPTION OF BUILDINGS

Bldg. No.	Structure	Size	Found.	Wall & Exterior	Roof Type	Roof Cover	Floor & Interior Detail	Second Story or Loft	Year Built	Est. T. Life
1	WELL	EST 90' @ $14.00/ft		$1260						
2	Septic									
3	P+P									
4	Pump house + Hole	12x10 Est 8 deep	Conc	Fr 1x10 Lap	Gab	~~Cs.~~ SHAKE –	Conc Finished	Est 12-1-86		
5	DRIVE WAY	22'x80'		Conc. Brick lined.						

COMPUTATION

Appraiser - Date		D.G. 1-28-87				D.G. 5-1-90											
Bldg. No.	Area	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.
1	IN	Land	Value														
2			1600														
3			1000														
4	240	20.00	4800														
5	1,760					1.85	3256										
			7400				x 90%										
			x .95														
Total			7030				2930	r 2900									

Appraiser - Date																	
Bldg. No.	Area	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.
tal																	

09-592

```
RODOLSKY FAMILY TRUST          ACREAGE:                 #:MH SER #   :
                               AG/TPZ :                 1:BUS ACCT #:
7 [illegible]10 SPRUCE WAY           ET-AL  :                 2:PROBLEM #  :
SANVILLE CA                    EXEMPT :     7141        3:SW CHANGE  :
130                            AUXVALU:                 4:PENL AMT   :
7 [illegible] SPRUCE WAY           PPOP   :                 5:YR BUILT   :
                               VAL HIS:                 6:EFF YEAR   :
      7000/                 :        0/                 7:RES SQ FT :5336
:        0/                  :        0/                 8:TYPE SQ FT:C
DE     0        0        0        0        0            9:COMM SQ FT:
AR     2011     2010     2009     2008     2007 A:LOT SQ FT :
ND     72864    72864    73038    71606    70202B:BLDG CLS  :
PS     230754   230754   231303   226768   222322C:BDRMS      :2
                                                   D:BATHS      :2.00
M      7000     7000     7000     7000     7000E:FIREPLACE :
T                                                  F:AIR COND  :
T      296618   296618   297341   291374   285524G:FLOORS     :2
                                                   GROUP  3
SC.. OLD 077-194-20 & 34                DESC2: BS 03-11345  11/05/2003
A .
LECT A P.N          : 07719441   REC.#   28959
```

LASSEN COUNTY HEALTH DEPARTMENT

HOSPITAL LANE • SUSANVILLE, CA 96130 • PHONE (916) 257-

APPLICATION FOR SEWAGE DISPOSAL PERMIT

077-194-41

Permit Expires One Year From Date of Issue

To be completed by Owner or Authorized Agent.

Name Tim Eck Mailing Address 1977 O'Toole Suite B102 San Jose, Ca. 95131 (408) Phone 435-04

Installed by: Gary Mueller Co. Location of Property Spruce Way

Assessor parcel No. 77-194-3

Subdivision Spaldings Unit ____ Block 15 Lot 59-65 Lot Size 21,000 sq. ft

Type Premise: Dwelling X Mobile Home ____ Commercial or other (specify) ____

Total Number: Living Units 1 Bedrooms 3 Baths 2

Water Supply: Public (specify) ____ Private (Type) well

SEWAGE DISPOSAL SYSTEM REQUIREMENTS

HEALTH DEPT. USE ONLY

Percolation Test Yes X No ____ Results 16± min/in Date 10/8/86 Performed by: G. Mueller

Septic Tank: Size 1000 Gals. Material G/conc

Sewage Disposal Field: Distance from Well 120± Feet

Length Each Line 100 Feet

Total Length of Leach Lines 100 Feet

Width of Trench 2 Feet

Depth of Trench 3½ Feet

Depth of Gravel Beneath Leach Pipe 12 Inches

Distance from Well 110 Feet

Distance from Water Sources N/A Feet

Distance from Lot Line 25 Feet

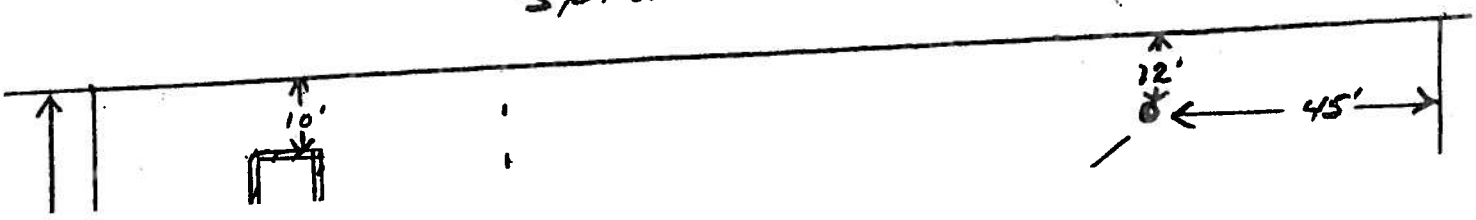
Distance from Cen. County Road N/A Feet

Distribution Box Yes ____ No X

Depth of Gravel Over Leach Pipe 2 Inches

Note: All Leach Lines must be installed level. Leach Gravel must be Graded 1½-3 inches and washed.

PROVIDE SCALED PLOT PLAN Scale 1" = 30'



PERCOLATION TEST PROCEDURE

T. Eck
Blk 15 Lots 596

The object in conducting percolation tests of soil in which a drainfield or seepage pit is to be installed, is to determine the length of time required for the soil to absorb one inch of water when the ground has been saturated. The information obtained from these tests, together with a knowledge of the approximate amount and type of sewage to be discharged, makes it possible to determine the size of the drainfield necessary for a trouble free system.

Holes approximately 4 to 6 inches in diameter have been found to be the most convenient. However, this diameter is not critical and, particularly in very loose soils, it may be easier to dig larger holes. Sides of the holes should be vertical and the depth should be approximately that of the proposed drainfield (36"). The holes (2 or more) should be approximately 30 feet apart and in the area where the drainfield will be installed.

1. The sides should be roughed up to eliminate packing caused by the shovel or post hole digger, which would reduce the percolation rate. Two inches of fine gravel should be placed in the hole to prevent bottom scoring.

2. Fill the hole with clear water, being careful to avoid washing down the sides of the hole. By refilling if necessary, keep at least 24 inches of water in the hole for at least 24 hours. After the above saturation, start with 6 inches of water above the gravel (add water if necessary) and begin the measurements.

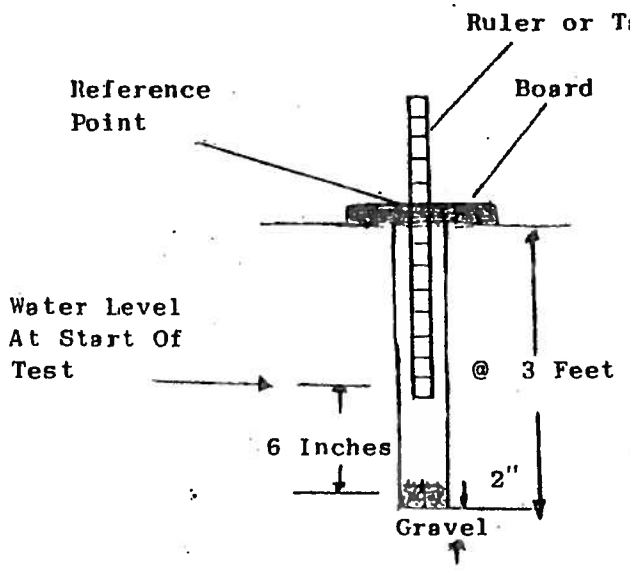
3. Select a reference point from which to measure (a board laid across the mouth of the hole is satisfactory) and measure the distance from the reference point to the level of the water. Enter the time and distance measured on the chart below.

4. Repeat the measurement at the end of 30 minutes. Continue making measurements at 30 minute intervals for 4 hours.

5. If the water level drops too low for further readings, refill to the 6 inch level at the end of a 30 minute period, measure, and proceed as before.

6. If the hole consistently drains in less than 30 minutes, make readings at 10 minute intervals for 1 hour.

The California State Housing Law requires that the proposed installation will absorb a quantity of clear water in a twenty-four (24) hour period equal to at least five (5) times the liquid capacity of the septic tank.



PERCOLATION TESTS RESULTS			
HOLE #1 36½"		Hole #2 32½"	
Time	Depth To Water	Time	Depth To Water
2:15	30½"	2:15	26"
2:25	31¾"	2:25	27¼"
2:35	32½"	2:35	28"
2:45	33¼"	2:45	28½"
2:55	34"	2:55	29¼"
3:05	34¾"	3:05	30"
3:15	35¼"	3:15	30½"
3:25	36"	3:25	31¼"

I hereby certify that the above percolation tests were done in accordance with the instructions and the results recorded here are true and correct.

10/8/86
Date

Signature of Person Conducting Test

09-595

INSPECTION REQUESTS

DATE 4/17/86 DAY _____

NAME TIM ECK

LOCATION SPACE 304

SPALDING

CITY _____

BLDG# _____ ELEC# _____ PL# _____

TYPE _____

OUTCOME _____

COMMENTS _____

INSPECTOR _____

ATTACHMENT C

ATTACHMENT C

	DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
1	09/10/09	Abrams, Shirley H 1992 Rev TR	687-725 Spruce Way	077-193-32
2	04/03/08	Adams Family Trust	Laurel Way	077-343-17
3	08/01/08	Adams Family Trust Agreement	687-285 Juniper	077-354-25
4	06/09/08	Aguiano, Jose R ETAL	Magnolia Way	077-334-13
5	06/04/08	Allen,Glen & Ida Rev. Trust	686-730 Catalpa	077-374-19
6	07/31/08	Alvarez Charles R.	688-100 Ivy Way	077-221-16
7	08/06/08	Aman, Lisa Marie	503-555 Mahogany Way	077-301-23
8	05/21/09	American Legoin Eagle Lake Post 162	687-935 Spruce Way	077-193-34
9	11/02/07	Anderson, Christopher J./J.A	687-815 Cedar Way	077-283-24
10	04/14/08	Anderson, Dale A& Virginia A Revoc. Trust	687-590 Hazel	077-331-30
11	03/18/08	Anderson, James L/Sherri A CP	Hazel/Maple	077-211-19
12	05/30/08	Anderson, Lee A Faye Z. JT.	686-855 Acorn Way	077-392-14
13	05/08/08	Armstrong Family Trust	687-450 Magnolia Way	077-334-21
14	09/24/08	Armstrong Living Trust	687-384 Sycamore	077-311-45
15	04/22/08	Armstrong, Dale A.& Myrna A.	688-050 Sycamore	077-241-20
16	06/11/08	Armstrong, Robert T/Mabel E	688-035 Laurel Way	077-223-21
17	05/16/08	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park - The Strand	077-182-09
18	04/30/09	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park - The Strand	077-181-12
19	11/02/07	Arons, Gerald J/Louise C	502-630 Mahogany Way	077-234-36
20	09/03/09	Artinian, Perry Exemption TR	502-475 The Strand	077-151-23
21	10/24/07	Atteberry David Ned & Vera Louse Jt.	686-930 Cherry Way	077-371-19
22	04/17/08	Atteberry, Harley/Lawanda	686-765 Fir Way	077-383-39
23	07/29/09	Aubrey, Randall D/Valerie JDVA	686-795 Bamboo Way	077-393-23
24	10/06/08	Baer Ronald L. & Scott-Baer, Daleen E.	Juniper	077-231-26
25	11/13/09	Bailey Trust ETAL	Laurel Way	077-234-22
26	12/08/08	Bailey, Irene	687-725 Hazel Way	077-234-41
27	09/05/08	Baker, Joseph A. & Donna G.	686-905 Sycamore Way	077-402-14
28	02/12/08	Baker, Joseph A. & Donna G. JT.	686-905 Sycamore Way	077-402-23
29	05/09/08	Baker, Victor O./ Marguerite J.	687-010 Hollywood Way	077-363-18
30	03/31/08	Ballard, Richard H & Bobbie L	687-760Laurel Way	077-233-56
31	12/02/08	Barnes Family Trust Agreement	687-870 Junper Way	077-232-33
32	06/02/08	Barnett Stephen R. & Joann W.	687-100 Bamboo Way	077-397-31
33	04/08/08	Barris, Patrick H/Gloria J.T.	Walnut Way	077-171-35
34	10/07/08	Barrows, Donald A/Barrows, Linda K TC	687-115 Cherry Way	077-388-23
35	08/12/08	Bateson, Clarence Owen/Susan Elizabeth	687-560 Fir Way	077-292-09
36	08/05/08	Bechhold Family Trust	The Strand/Hollwood Way	077-241-11
37	04/15/08	Beck Ronald N. & Gwen M JT.	686-840 Redwood Way	077-401-20
38	05/19/08	Beckett Family Living Trust	686-755 Catalpa	077-373-18
39	09/16/08	Beckett Family Living Trust	686-775 Cataipa	077-373-21
40	09/25/08	Beckett Family Living Trust	686-830 Cataipa	077-374-27
41	07/10/08	Beckman, Ronald G/Nafalie J JT	687-100 Delwood	077-386-12
42	10/09/08	Belingheri Dennis D. & Stacy & Ziegler Paul M. JT.	688-090 Linden Way	077-223-24
43	06/12/09	Bell, Max K/Lynn D JT	686-755 Chestnut	077-371-08
44	06/18/08	Bemus Joseph M.& Susan C. CP.	686-855 Catalpa	077-373-20
45	10/14/08	Bennett, Thomas Lee/Bennett, Robin Rae	686-825 Sycamore Way	077-402-20
46	07/09/08	Bergthhold, Robert D/Terri HW	687-840 Almond	077-174-27
47	08/12/08	Betts, F Gregory/Doris B Family Trust	Walnut Way	077-161-22
48	08/27/09	Bilsborough, Craig/Linda JT	686-885 Fir Way	077-383-35
49	07/17/09	Birkes Charles W. Marilyn	687-475 Juniper Way	077-322-04
50	05/18/09	Birlem, Richard/Salena JT	688-125 Juniper Way	077-221-17
51	12/22/09	Bishow, Raymond L.	Hickory Way	077-254-28
52	12/04/09	Bixby, William D/Ann R CPRS	687-825 Linden Way	077-232-41
53	03/27/08	Blackwell, Glenn R/Jeanette JR	687-130 Linden	077-342-16
54	10/29/08	Bloom, Kennieth D/Janis ETAL	687-285 Hickory	077-352-17
55	04/30/09	Boggs, Michael L/Christie Ann JT	Laurel Way	077-224-26
56	06/11/08	Bollmann Richard M & Jaque A. JT.	686-835 Delwood Way	077-381-17
57	07/06/08	Boucher Family Trust	687-745 Tulip Way	077-194-42
58	07/21/08	Bowman, Joe E ETAL	687-740 Lakeview Dr.	077-274-31
59	09/18/08	Boyles Valton	688-040 Manzanito Way	077-141-15

	DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
60	10/06/08	Brazil, Joseph Souza/Velma Lee Living Trust	687-675 Orchard Way	077-214-28
61	06/06/08	Brazil, Larry E	387-920 Hollywood Way	077-312-06
62	07/21/08	Bresin Family Revocable Living Trust	Chinquepin	077-204-06
63	06/03/09	Browsler, George & Cheryl Family Trust	Pinon/Sycamore	077-362-32
64	07/03/08	Bricker Living Trust	687-005 Catalpa Way	077-377-16
65	08/13/08	Bricker Living Trust	687-015 Catalpa Way	077-377-15
66	07/10/08	Briggs Living Trust	687-465 Hazel Way	077-324-32
67	05/13/08	Brines Family Trust	687-990 Almond Way	077-151-15
68	06/27/08	Brochon Martial Henry & Delilia Ann JT.	Redwood Way	077-273-33
69	11/06/07	Brown, Robert G.	503-155 Mahogany Way	077-304-56
70	06/06/08	Bruce Family Trust	687-015 Ivy Way	077-353-28
71	06/26/09	Buechler, Vigil D Revocable Trust	68-805 Magnolia	077-216-04
72	07/28/08	Bullock, Arnold E/Bullock Viola J TR	687-995 Hemlock Way	077-242-24
73	12/01/09	Burkirk, Jeffery O/Margaret A JT	Chestnut Way	077-371-06
74	03/04/08	Burleson, Vicki L	687-150 Hickory Way	077-353-23
75	09/05/08	Bush, James, K/Debra M JT	688-120 Hemlock Way	077-243-09
76	04/08/08	Bush,Angelina L	687-020 Cedar Way	077-377-08
77	06/05/09	Butler, Pamela Lynn	Chestnut Way	077-376-17
78	04/12/10	Cady, Douglas & Lisa JT	687-630 Hazel Way	077-331-41
79	09/18/09	Cal, Family Living Trust	Lakeview Dr.	077-362-36
80	02/15/08	Callison Living Trust	Cedar Way	077-283-15
81	04/24/08	Campbell, Stuart B & Paula S	530-225 The Strand	077-241-26
82	07/10/09	Caron, Jean A.& Yvonne N. HWCP	687-590 Sycamore Way	077-311-40
83	06/25/08	Carrell, Robert G & Melcena Family Trust Etal	687-305 Spalding RD.	077-303-37
84	11/13/09	Carver, Kenneth/Strongman, Linda	687-205 Hazel Way	077-324-50
85	08/22/09	Castaneda,David & Donna JT	686-720 Delwood Way	077-382-09
86	08/21/09	Chan Family Trust	684-745 Orchard	077-214-18
87	01/15/10	Chandler, Diane	687-600 Redwood Way	077-303-27
88	10/25/07	Chappel, Sherry	687-875 Linden Way	077-232-31
89	05/01/08	Chatterley, Robert E & Bertha A. JT	687-320 Hazel Way	077-331-52
90	09/23/09	Cheng, Rovina Y	687-290 Juniper Way	077-322-12
91	07/06/11	Chuck, Mitchell/EKT Properties	687-995 Redwood Way	077-262-13
92	05/28/08	Clark, Donald L/Gina M JT	687-805 Sycamore Way	077-274-30
93	02/17/10	Clark, Mark L. & Reatha Pauline JT	Tamarack Way	077-173-35
94	08/20/09	Clark, William Jacob	Tulip Way	077-161-18
95	04/10/08	Clayton, Robert James	687-015 Redwood Way	077-378-22
96	09/08/08	Claytor, Ronald/Kathryn TC	688-000 Lakeview Dr.	077-264-19
97	08/25/08	Clough Family Tr.	682-920 Juniper Way	077-232-44
98	01/29/09	Clowers, Herbert F ETAL	Larch Way/The Strand	077-132-18
99	08/31/09	Coffey, Kenneth W/Dorothy J	686-850 Delwood Way	077-382-13
100	03/26/08	Coleman, Stephanie M ETAL	687-795 Chinquepin Way	077-213-05
101	09/22/08	Colgan Family Trust	Sycamore Way	077-363-19
102	07/02/09	Congdon, Michael R/Debra S	688-020 Redge Way	077-152-02
103	07/11/11	Contreras, Robert SR.& Cyndi L.JT.	Juniper Way	077-232-42
104	12/12/07	Cook Family Trust	688-085 Hickory Way	077-243-23
105	12/09/08	Cook, Richard W JR/Donna J CPS	Hickory Way	077-244-23
106	12/31/07	Corey, Clifford & Jeanne CPRS	687-440 Hemlock	077-313-18
107	09/11/08	Councilman Family Trust	Hollywood	077-252-25
108	06/25/10	Crete, Joseph C & Terri JT	Acorn Way	077-393-14
109	08/16/08	Crowe, Paul L. & Arlene M. TR	687-890 Ivy way	077-231-32
110	08/26/08	Culjis, Lana S	686-975 Chestnut Way	077-375-19
111	09/21/09	Cunnington, Roger	Walnut Way	077-171-36
112	08/17/09	Cunnington, Roger ETAL	Hazel Way	077-331-40
113	03/24/08	Cunnington, Ronald & Lloy CP	688-085 Tulip way	077-184-19
114	06/11/08	Curley, Richard D/Judith A CP	686-785 Cypress	077-394-11
115	06/18/08	Curran, David M. & Carol L. JT	688-060 Hemlock Way	077-243-22
116	04/20/09	Curry, Richard A/Michelle J	503-400 Madrone Way	077-374-23
117	04/20/09	Curry, Richard A/Michelle J	Fir Way	077-383-37
118	12/06/07	Dallimore,Rosaline & Richard P. WHCP	688-025 Mimosa Way	077-142-19
119	04/18/08	Davey Roland A & Rose Marie	689-110 Spalding Rd.	077-362-38

	DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
120	07/16/09	Davis, G L or J A	688/145 Laurel Way	077-223-27
121	08/03/09	Davis, G L/J A Rev Liv TR	Tulip Way	077-171-27
122	10/07/09	Davis, Patricia Candis	Laurel Way	077-223-23
123	06/30/11	Davis, Robert & Annitta JT	687-770 Hollywood Way	077-252-04
124	05/15/09	Dawson, Gray/Julie CPRS	688-000 Tulip Way	077-161-03
125	02/28/08	Deaver, Howard R/Brown Carol S JT	687-280 Magnolia Way	077-334-01
126	07/01/08	Degli-Esposti,Robert F. & Deanna J. Fam.Revoc.Li	687-800 Hickory Way	077-254-26
127	04/20/09	Dempsey, Tom	387-760 Walnut Way	077-172-23
128	12/13/07	Denny Leland J & Santos,Linda Ann JT	687-710 hemlock Way	077-253-34
129	04/15/09	Denny, Lowell G & Denny, Christian P. JT	687-635 Hazel Way	077-324-46
130	05/21/08	Dettloff, Susan E. & Michael D CP	687-010 Cedar Way	077-377-11
131	05/14/08	Devine, Robert William/Doreen Anne HWJT	Hollywood/Madrone	077-411-20
132	04/18/08	Diefenderfer Family Trust	Lilac Way	077-153-21
133	06/11/09	Dietrich, Bonnie K	520-687 Sycamore Way	077-311-06
134	06/19/08	Dingess, Terry L/Ernestine S JT	687-0145 Hickory Way	077-352-30
135	04/14/08	DiPonti,Robert & Dolores M PMB 166 Sutie 7	687-580 Maple Way	077-332-56
136	05/20/09	Dittmar, Donald D/Carolyn Y	687-775 Maple Way	077-211-17
137	10/09/08	Doll Revocable Inter Vivos TR	Spalding/Pinion	077-362-33
138	08/27/08	Donnell, Avis C Living Trust	687-560 Ivy Way	077-231-35
139	05/01/08	Doss, L.A./Linda JT	688-000 Hickory Way	077-244-32
140	09/19/08	Doty, Dennis W & Flynn-Doty, Diana HW	687-155 Hickory Way	077-353-24
141	11/02/07	Dowdy, Russell	Cedar Way	077-271-18
142	09/15/08	Dreiss Family Trust	687-105 Fir Way	077-387-10
143	06/02/08	Drew, James E/Henderson, Karen	688-090 Oak Way	077-132-20
144	08/03/08	Driggs Family Trust	Acorn Way	077-395-26
145	07/02/08	Duchi, Angelo A.& S. Ronda	Hazel Wayt/The Strand	077-224-27
146	08/13/08	Dunlap Angela K & Walsmith George JA	687-880 Hazel Way	077-215-11
147	11/19/07	Eagle Lake Community Church	687-905 Lakeview Dr.	077-273-41
148	07/01/09	Eakin, Janice L	686-730 Hickory Way	077-413-15
149	06/12/09	Ehn,Charles M & Mayme A.	688-085 Hemlock way	077-242-12
150	09/12/08	Eldred Family Trust	686-925 Acacia Way	077-391-19
151	08/01/08	Ellasces, Frank K Sr/Michell D Vaughn JT ETAL	Cedar Way	077-373-23
152	06/04/08	Elvin, Henry J/Mary M TR	Bamboo Way	077-394-17
153	07/16/08	Erlewine,Edward F.& Mary I 1992 Revco. Family	688-090 Redwood Way	077-263-14
154	10/16/08	Estes, Kenneth P/Mary L JT	Magnolia Way	077-216-10
155	10/24/07	Evans, Ronald R & Janet L. JT	687-750 Hickory Way	077-254-32
156	03/14/08	Fagundes, John P/Laurie M	503-555 Madrone	077-381-13
157	11/27/07	Fahringer, Pearline	687-945 Tulip Way	077-194-44
158	07/03/09	Farley, Fred E	687-010 Delwood Way	077-386-19
159	09/11/08	Farmer, Jerrel H. & Farmer, Maude M Rev.	686-125 Delwood Way	077-381-07
160	10/14/08	Farris Family Trust 1998 Rev. TR	Bamboo Way	077-397-28
161	10/27/08	Farris, Gloria C.	Cherry Way	077-282-09
162	07/01/08	Fauvelle, Mark D.	686-850 Cedar Way	077-373-19
163	07/13/09	Feist, Robert J	Hickory Way	077-253-36
164	08/07/09	Feist, Robert J	687-915 Laurel Way	077-233-38
165	06/11/09	Fenner, Theodore R/Anita B JT	Sycamore	077-264-17
166	07/18/08	Ferrier, William T/Laurette K JT	687-990 Ivy Way	077-221-18
167	12/19/07	Field, Shirley L Family Trust	Acorn Way	077-396-18
168	04/09/08	Field, Shirley L Family Trust	Acorn Way	077-396-17
169	03/05/08	Fies, William J JR. Trust Agreement	Hickory Way	077-244-30
170	03/24/08	Fischer, Charles B. & Janet A. Trust	Tulip	077-194-45
171	04/23/09	Fiske, Willard A/Deanna M	Catalpa Way/The Strand	077-262-07
172	05/02/08	Flandreau, Claude-Anne 2005 TR	687-245 Sycamore Way	077-362-35
173	06/06/08	Flannagan, James S. TR	686-925 Madrone Way	077-351-23
174	11/14/07	Fortier, Gerald & Tracy JT	687-900 Tamarack Way	077-174-18
175	04/07/10	Foulk, Benjamin L	Linden Way	077-222-21
176	10/03/08	Fredenburg, Kenneth D	687-800 Hazel Way	077-211-15
177	10/26/07	Frey, Heinz Robert & Lieselotte JT	688-040 Lake View	077-264-07
178	08/28/09	Gaines, Theodore 1996 Trust	The Strand	077-221-06
179	11/26/07	Gallagher Family TR	687-980 Linden Way	077-223-28

	DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
180	10/25/07	Garcia Family Trust	686-995 Chestnut	077-375-10
181	05/26/09	Garcia, Larry Michael Sherre A HWJT	688-035 Hollywood Way	077-241-23
182	05/26/09	Garcia, Larry Michael/Sherre A	Hollywood Way	077-241-24
183	10/02/09	Gardner, Jane E	688-100 Linden Way	077-223-25
184	12/11/07	Garland, John M.& Regina K. JT	687-820 Ivy Way	077-231-27
185	08/05/09	Gates, Donald F/Charlene	Chestnut/Cherry	077-293-12
186	11/13/09	Geer, Glen	Laurel Way	077-233-53
187	05/27/09	George, Byron W/Veverly A	Sycamore	077-251-46
188	11/02/07	Glenden, Jack Terrence/Helen Lathe Family Trust	687-600 Cedar Way	077-301-19
189	04/24/08	Glenn, James H. Irrevocable Trust	687-960 Sycamore	077-241-22
190	05/07/08	Glenn, Leon H.	688-030 Sycamore Way	077-241-25
191	04/07/08	Godde, Lawrence A. & Godde, Gealdine D	Lakeview Dr.	077-273-39
192	09/12/08	Golden Gary/Erma E Trust	Almond Way	077-164-20
193	04/21/08	Gomez, Joe I & Olivia ETAL	687-315 Hazel Way	077-324-47
194	05/08/09	Goodenow, Rev Robert/Susan Mae CPRS	Juniper Way	077-221-24
195	05/01/09	Goodwin, Stephen D/Susan E JT		077-361-27
196	04/21/08	Goyette,Vern & Porrasi, Cecilia TC	077-232-23 Linden Way	077-232-23
197	05/14/08	Grajczyk, Gary R. & E. Louise	687-320 Hollywood Way	077-312-26
198	04/27/09	Graton, Diane Alane/Kari Michelle	687-305 Laurel Way	077-323-33
199	06/09/08	Gregorius, Benedict & Sheila Francine JT	687-985 Chinquepin	077-217-10
200	05/09/08	Grout, George/Zona JT	688-105 Hazel Way	077-224-11
201	05/28/08	Haddox, Caroline ETAL	Walnut/Willow	077-172-25
202	06/03/08	Hague Donald & Edith E HW/Hague, Montana May	686-810 Acorn Way	077-393-25
203	11/12/09	Haines, Cidne J. ETAL	Hemlock Way	077-351-03
204	09/05/08	Hallas, Charles/Rosalie Living Trust	688-125 Hickory Way	077-243-24
205	07/18/08	Handy Thomas & Linda	686-730 Acorn Way	077-393-12
206	07/16/08	Harper Family Trust	Chestnut Way	077-371-10
207	11/21/07	Harrison, Richard K/Julie A	Linden Way	077-233-46
208	08/26/08	Harvey Family Trust	687-930 Hazel Way	077-215-12
209	04/25/09	Hasty, Clarence/Virginia Revoc Liv Tr	687-775 Orchard Way	077-214-29
210	04/29/08	Healy,Thomas &Delores Etal %Robert, OB	687-640 Linden Way	077-323-36
211	06/18/08	Helmer, Nason James/Gail Ann Rev TR	686-800 Chestnut Way	077-372-20
212	03/18/08	Hembree , Stephanie L	Maple Way	077-212-15
213	08/28/08	Henrickson, Joseph G III/Marilyn HWJT	687-025 Spalding Rd.	077-361-19
214	08/20/08	Henrickson, Joseph G III/Marilyn JT	503-475 Madrone Way	077-373-13
215	05/02/08	Henson John E & Evelyn A Trust	503-150 Pinion Way	077-304-52
216	10/25/07	Herfi, David Lee & Cynthia Louise JT	Lakeview Dr.	077-274-20
217	04/20/09	Heritage Land Co	Redwood Way	077-262-18
218	07/22/09	Heritage Land Co	Elm Way	077-383-20
219	07/23/09	Heritage Land Co	Elm Way	077-383-31
220	08/12/09	Heritage Land Co	686-920 Spalding Rd.	077-362-28
221	04/21/10	Heritage Land Co	Acacia Way	077-392-19
222	04/22/08	Herrbach, Clarence E/Herrbach, Rae B	686-760 Sycamore Way	077-403-20
223	08/21/09	Herrick Family Trust	687-595 Hazel Way	077-324-45
224	04/09/08	Hiehle, Dustin L & Georgia JT	687-005 Cedar Way	077-376-24
225	05/27/09	Hindbaugh, Ronald P.Earline M JT	687-945 Sycamore Way	077-274-18
226	05/28/09	Hindbaugh, Ronald P.Earline M JT	687-900 Sycamore Way	077-251-34
227	06/01/09	Hindbaugh, Ronald P.Earline M JT	687-490 Sycamore Way	077-311-41
228	09/26/08	Hindersheid, Dave/Cecelia	687-755 Juniper Way	077-231-23
229	07/28/08	Holland, Paul Reginald/Flor Rev Liv Trust	Strand/Willow/Walnut	077-162-07
230	04/02/08	Hopwood, Kenneth/Jayne H ETAL All AS JT	686-950 Sycamore Way	077-363-15
231	04/07/08	Hosking Robert R/Margaret	687-040 Cedar Way	077-377-09
232	05/15/08	House, David J/Chrisandra M CPS	687-765 Orchard Way	077-214-17
233	1-Oct-08	House, James/Diana JT(Vista Reverse 8 LLC)	688-045 Redwood Way	077-262-14
234	06/04/09	House, Jesse P/Dolores M House TR	Hollywood/Madrone/Sycar	077-363-29
235	08/21/08	Howes James W. & Elizabeth	687-670 Catalpa Way	077-272-01
236	06/03/08	Hunter, John L & Dorothy A JT	687-505 Hollywood Way	077-311-37
237	04/09/08	Illia Family Trust	687-300 Sycamore	077-311-23
238	06/25/08	Ito, Douglas Y ETAL	Hickory Way	077-353-27
239	04/14/08	Jackson Family Trust	686-920 Redwood Way	077-401-05

	DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
240	09/23/08	James Timothy & Louise JT.	687-065 Acorn Way	077-395-16
241	03/31/08	James, Daniel L. & Diane L. JT	687-350 Hazel Way	077-331-43
242	09/29/08	Jarvis Family Trust	686-760 Chestnut Way	077-372-19
243	10/22/09	Jeffrey, James	686-990 Catalpa Way	077-378-24
244	05/28/09	Jennings, Robet H/Pamela A	Hazel Way	077-224-23
245	06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin	077-214-23
246	06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin	077-214-26
247	06/09/08	Jessop, Merl K.& Sondra L. JT.	Chinquepin	077-214-15
248	06/02/08	Johnson, John E. & Darlene M.	687-815 Hazel Way	077-234-40
249	09/18/09	Johnston Family Trust ETAL	687-045 Hickory Way	077-352-19
250	06/18/08	Jones, James E.	876-715 Hollywood	077-251-20
251	04/24/08	Jones, Jerry Lee/Marsha S Fam TR	687-995 Sycamore Way	077-264-18
252	11/06/07	Jordon Norbert & Ruth E JT	687-705 Spruce Way	077-193-35
253	05/01/09	K C Investments	686-945 Cedar Way	077-376-22
254	08/25/08	Kaiser , Bruce & Voorheis , Thelma JT	Hollywood Way	077-242-18
255	07/25/08	Keehn, Thomas J	687-110 Tulip Way	077-184-20
256	06/19/08	Keller, Nelda Ray Revocable Living Trust	687-585 Hollywood Way	077-311-44
257	04/22/08	Kelley Family Trust C/O Ian Kelley Trustee	688-005 Ivy Way	077-244-31
258	06/06/08	Kelly , Paul D. & Deborah K. JT.	Laurel Way	077-234-39
259	08/21/09	Kelly Family Trust	Ridge Way	077-151-24
260	06/02/08	Kerr Living Trust	686-800 Bamboo Way	077-394-16
261	06/26/09	Killingsworth, Gregory J/Lynn M JT	688-005 Lilac Way	077-152-19
262	02/26/08	Kimbal ,Dana S & Quilici, Janet K. JT	687-000 Acorn	077-396-08
263	11/02/07	Kimura, Roy Michio & Kimura, Anne Tr.	687-608 Ivy Way	077-231-31
264	04/15/08	Kinder, Stanley K	Linden Way	077-222-20
265	06/23/08	King, Douglas G/Taura D	Willow Way	077-162-14
266	09/05/08	King, Douglas G/Taura D	Hollywood	077-251-42
267	08/15/08	King, Robert	686-835 Hollywood	077-403-18
268	12/03/09	Kish, Leonore M.	Chinquepin Way	077-204-15
269	06/18/08	Kneeland, Paul J	686-990 Hickory Way	077-353-11
270	07/03/09	Knifong Lester D. & Lodellee Revocable Living Trus	687-155 Hickory Way	077-352-31
271	09/17/08	Koch Living Trust	687-280 Hickory Way	077-353-20
272	10/21/09	Koch, Linda C Revo Live TR	Chestnut Way	077-283-16
273	06/02/08	Koehly, Joseph & Mercedes	687-240 Laurel Way	077-344-14
274	04/24/08	Kolbet, Richard N/Knapp Lucille	687-855 Catalpa Way	077-271-23
275	09/12/08	Kottke Family Trust	687-950 Catalpa	077-272-42
276	05/01/08	Krupp Family Revocable Trust	687-710 Sycamore	077-251-39
277	10/23/07	Kvidera, Michael C. & Marilyn Living Trust	686-985 Redwood Way	077-378-23
278	12/17/09	Larimore, Harry A/Beatrice A JT	686-915 Cypress Way	077-397-33
279	04/04/08	Larson Larry Lee/Hazel M CP	686-975 Sycamore Way	077-362-30
280	07/28/09	Lashmet, Harry T	688-040 Laurel Way	077-224-25
281	07/29/09	Lashmet, Harry T	Laurel Way	077-224-24
282	11/01/07	Lavarias , Jim B. & Vera A. CP	688-020 Juniper Way	077-222-17
283	05/01/09	Lawrence, John Paul/Lee Davis McGlinn	Elm Way	077-387-18
284	09/09/08	Lawson Family 1997 Trust	Linden Way	077-323-40
285	11/29/07	Lay Gene W.& Merle A. CRPS	Acorn Way	077-393-17
286	06/03/08	Lay Gene W.& Merle A. JT	686-875 Acacia Way	077-391-17
287	11/05/10	Lee, Irwin/Riva	687-875 Willow Way	077-172-24
288	08/08/08	Lemon , Earl L. & Evelyn L. Trust	688-040 Hollywood Way	077-242-25
289	08/04/08	Lemon Grant L. & Kenny, Lenore M HW	687-960 Hemlock	077-243-26
290	04/22/09	Leonard, William R Jr/Cynthia A HWJT	688-160 Juniper	077-222-13
291	07/04/08	Leonard, William R/Cynthia A JT	686-955 Spalding Rd.	077-361-24
292	08/07/09	Leonard, William R/Cynthis A JT	687-245 Linden Way	077-342-11
293	06/23/08	Leonhardt, Larry/Priscilla CPRS	68-730 Chesnut Way	077-372-18
294	04/16/09	LeRoy, Doreene	687-630 Maple Way	077-332-45
295	04/20/09	LeRoy, John David	686-925 Spalding Rd.	077-401-04
296	05/28/08	Liggett, Raymond E	686-885 Bamboo Way	077-393-21
297	04/09/08	Long Lloyd E. & Inez M &David &Susan JT	Hollywood Way	077-241-19
298	05/28/08	Longe Gary, Alan & Virginia Jt	687-740 Catalpa Way	077-272-25
299	06/26/09	Loy, Regina M-Original Dt of hook-up - 9/08	687-730 Catalpa Way	077-272-41

	DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
300	09/18/08	Luchetti 2002 Family Trust	686-825 Catalpa	077-373-11
301	09/09/08	Lunardi, Joseph I/Doris R Rev Int Sur TR	686-950 Fir Way	077-388-15
302	07/16/08	Machado Manual R. Rose M JT	688-050 Redwood Way	077-263-09
303	10/08/09	Macias, Raymond/Marjorie A	687-910 Walnut Way	077-172-16
304	18-Jun-08	MacKay, William E/Terry E	Hemlock Way	077-252-26
305	11/11/08	Madden, Roy P/Dannette A JT	686-725 Elm Way	077-382-07
306	06/06/08	Magioncalda Frank Etal	687-665 Hemlock	077-252-29
307	04/29/09	Marcillac, George E 2005 TR	Tulip Way	077-194-12
308	05/21/09	Margetis, Gene H/Diane L JT	The Strand/Olive	077-133-05
309	12/11/07	Marlatt Daniell & Mardel JT.	Hazel	077-234-13
310	07/06/08	MARQUIS, TRINA J/SHELTON, BRIAN K JT	687-905 Catalpa Way	077-271-22
311	08/20/10	Martinelli, Mike/Paula & Schmitt Family Trust	Tamarack Way	077-173-16
312	06/26/09	Martinus, Paul W Family Trust ETAL	Hemlock	077-253-24
313	11/29/07	Marzorini Ray E. Tanya L	687-805 Maple Way	077-215-09
314	08/12/08	Marzorini Ray E. Tanya L	687-788 Ivy Way	077-231-34
315	06/25/08	Marzorini, Ray E & Tanya CP	687-840 Spruce	077-194-28
316	06/13/11	Masterson Family Trust ETAL	687-740 Tamarack Way	077-173-30
317	08/17/09	Matassa Family Trust	Cherry Way	077-371-12
318	09/16/09	Matthias, Paul L/Donna JT	Walnut Way	277-161-20
319	04/07/08	McCabe William H. Danny TC	Syamore	077-362-11
320	08/27/08	McDaniel, Harvey & Gloria Family Trust	687-810 Juniper Way	077-232-27
321	10/09/08	McEacher, James A/Carol M	Bamboo Way	077-396-11
322	05/21/09	McGrew, William/Esther	Lakeview Dr.	077-304-63
323	08/14/09	McKean, Robert E	686-880 Cypress Way	077-381-20
324	05/21/08	Mckenzie, Ralph & Laura B JT	Acacia Way	077-392-17
325	09/22/09	McMillen, Tanya L/Jerry L	687-785 Ivy Way	077-254-29
326	07/20/09	McNamara, Kenneth J Sr/Diane M JT	687-270 Ivy Way	077-321-11
327	08/06/09	Medlyn, Robert/Julie	687-655 Chestnut Ave	077-293-13
328	07/11/08	Mellor, Brian S/Linda K JT	687-695 Orchard Way	077-214-27
329	05/10/10	Menard, Carole	687-635 Hollywood Way	077-311-12
330	12/12/07	Mendes Jonnie. Jr. & Birtie	687-660 Hemlock	077-253-20
331	06/06/08	Menzies Richard L & Charlene J.	686-835 Sycamore Way	077-402-17
332	04/17/08	Merkel Family Trust	687-615 Maple Way	077-331-49
333	10/08/08	Merrill Family Bypass Trust	Linden Way	077-233-31
334	04/10/10	Merritt, Robert L & Joan L (Travis)	Cypress Way	077-394-15
335	09/05/08	Michel Robert H.	686-895 Acorn Way	077-392-16
336	04/24/08	Middendorf, Thomas M/Mary E	687-829 Catalpa Way	077-271-24
337	11/19/08	Miller 2001 Revocable Trust	687-910 Tulip Way	077-171-32
338	11/19/08	Miller Family 2001 Rev Trust	687-890 Tulip Way	077-171-33
339	11/08/07	Miller, Arnold D. & Geraldine	687-500 Spalding Rd.	077-304-60
340	05/07/08	Miller, Michael H/Sue JT	687-070 Hollywood Way	077-363-23
341	08/08/08	Milliken, Ronald J/Zelma Mae Family Trust	688-110 Hollywood	077-242-10
342	10/23/07	Mingham Brain & Jane Family Trust	687-840 Tamarack	077-174-06
343	05/01/08	Mingham Family Trust	687-850 Willow Way	077-173-36
344	05/07/08	Mingham Family Trust	687-800 Willow Way	077-173-25
345	07/30/08	Monohan, Daniel D	687-100 Hemlock	077-352-22
346	02/28/08	Montgomery Chester G & Lawanda J Jt	688-040 Hemlock Way	077-243-25
347	05/07/08	Montgomery David Mary R JT	687-120 Hollywood Way	077-351-24
348	10/23/07	Monticelli John F. Jeannie Mar	687-105 Acacia Way	077-391-04
349	08/28/08	Moore, Robert E. Flossie F.	687-800 Juniper Way	077-232-29
350	10/25/07	Morales, Lloyd	686-735 Acacia Way	077-391-13
351	06/09/08	Moreno, Ruben L	687-605 Magnolia way	077-332-48
352	05/13/08	Morgan Frances Pearl &Robert L Jt.	687-950 Spruce Way	077-194-43
353	07/23/08	Morris, Norman R. & Verna J CP.	687-915 Hazel	077-234-42
354	06/27/08	Morrow, John C/S Delphine	686-860 Catalpa	077-374-22
355	03/17/08	Muller France F. & Nellie JT	687-400 Sycamore	077-311-30
356	05/07/10	Muller, Thomas J & Roberta L	Cypress Way	077-381-16
357	10/30/09	Muse, Frank/Kathie	The Strand/Spruce	077-184-25
358	07/28/08	Narramore, Gregory W/Joanne A JT	686-975 Hollywood Way	077-363-27
359	09/30/09	Neely, TomBecky/Neely, Darin/Yvette	Sycamore	077-304-57

	DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
360	05/09/08	Nell Gerald L. & Janet JT	687-675 Chinquepia	077-213-14
361	07/09/08	Neil, Gerald E/Janet E JT	Catalpa Way	077-271-07
362	10/07/08	Neil, Gerald E/Janet E JT	Catalpa	077-261-11
363	07/08/09	Neil, Gerald E/Janet E JT	Olive Way	077-134-02
364	08/07/09	Neil, Gerald E/Janet E JT	Maple Way	077-212-16
365	05/05/10	Neil, Gerald E/Janet E JT	The Strand/Oak Way	077-132-21
366	07/10/09	Nelson, John A/ Nancy L Revoc & Nelson Family 20	Hollywood Way	077-251-27
367	11/26/07	Nelson, Kenneth A/Rhonda L J.T.	687-835 Cedar Way	077-283-18
368	06/18/09	Neville Donald O. & Jeanette C. 1994 Trust	688-065 Laurel Way	077-223-26
369	11/26/07	Newman, James Edgar/Newman, James Bruce	687-480 Spalding Rd.	077-304-61
370	11/30/07	Niles Family Trust %Niles, Ralph & Rita	Tamarack Way	077-164-16
371	08/12/08	Norris Family Trust % Norris Betty E. Trust	Hemlock	077-253-25
372	04/21/08	Novey, Joanne M/Lisa Marie JT	688-100 Oak Way	077-131-16
373	07/02/08	Noxon, Timothy E/Maribeth	687-835 Redwood Way	077-272-22
374	05/14/08	Nunes Family Trust	Hollywood Way	077-312-22
375	10/15/07	Odle, Curtis I/Denise C	687-550 Hollywood	077-312-33
376	06/24/08	Oliver Jerald A	Sycamore	077-403-15
377	05/10/10	Oliver, Jeffery W/Lena	Hemlock Way	077-411-18
378	06/01/10	Oliver, Jeffrey W & Lena D JT	Hemlock Way	077-411-19
379	08/21/08	Oliver, Phillip H & Ilean C. & James R. & Col.	Redwood Way	077-303-29
380	08/25/08	Olson Family Trust	687-905 Redwood Way	077-272-38
381	10/31/07	Osborn, Daniel D/Suzanne M	503-220 Mahogany Way	077-273-22
382	07/28/08	Panart, Augustine D Z/Panart Paula F TR	Juniper	077-321-12
383	11/02/07	Parker 1995 Family Trust	Delwood St.	077-381-11
384	09/28/08	Parker, Rex A/Denise A JT	686-830 Delwood Way	077-382-17
385	09/04/08	Parker, Rex a/Katherine Trust	686-830 Elm Way	077-383-38
386	10/23/09	Parker, Theodore/Patricia	686-835 Elm	077-382-15
387	10/23/09	Parker, Theodore/Patricia	686-725 Fir	077-383-40
388	09/11/08	Pastorino, Norman F./House, Monica J.T.	686-735 Lakeview	077-401-07
389	09/03/08	Patrick Fam TR	688-105 Linden Way	077-222-22
390	10/09/08	Patrick, Michael B	687-980 Mimosa	077-143-08
391	07/10/08	Pavese Family Trust	687-020 Delwood Way	077-386-21
392	03/27/08	Pearson, James C/Sandra L	Cherry/Mahogany	077-281-01
393	03/27/08	Pearson, James S/Sandra L Fmly TR	Chesstnut/Strand	077-283-13
394	05/28/08	Peay Family Trust	688-085 Ivy Way	077-244-33
395	09/08/08	Pennington, David/Suzanne JT	687-940 Willow Way	077-173-17
396	11/23/07	Pindar, Lynn/Pindar, Lynnette	Lilac Way	077-153-14
397	07/04/08	Popperwell, W Trust	Madrone/Catalpa	077-377-19
398	04/29/08	Portz Family Revocable Trust	687-675 Hazel Way	077-234-37
399	03/03/08	Potter Caroleen C	503-025 Madrone Way	077-413-14
400	08/06/08	Potter, R. Craig/Jessie A	687-890 Hollywood	077-252-22
401	02/20/08	Potter, Timothy J/Lorene L	Redwood Way	077-272-46
402	11/18/09	Pratt, William H/Marjorie L TC ETAL	687-305 Hollywood Way	077-311-33
403	04/09/08	Purcell, A.W./Norma E	687-105 Acorn	077-395-17
404	04/29/08	Rabo, Ronald R/Shirley E J.T.	687-607 Maple Way	077-331-48
405	10/28/09	Ramos, Daniel J/Kathryn S	687-740 Palmetto	077-192-38
406	09/27/08	Rasnic, John L	687-285 Linden Way	077-322-10
407	08/11/08	Ray Family Trust	686-790 Hollywood Way	077-411-17
408	09/08/08	Rebideaux, Randy L/Laurene J JT	686-925 Cherry Way	077-384-11
409	04/10/08	Rodas, Joseph m/H. Leota J.T.	687-785 Juniper Way	077-231-24
410	07/28/09	Rogers, Michael W.	687-120 Linden Way	077-343-20
411	08/18/08	Rohner, Alvin Thomas/Kay Louise Trust	687-000 Elm Way	077-387-17
412	09/05/08	Rohner, Alvin Thomas/Kay Louise Trust	686-950 Delwood Way	077-386-18
413	06/15/09	Rohner, Alvin Thomas/Kay Louise Trust	686-900 Acorn Way	077-393-15
414	05/12/09	Rohner, Kay L Revocable Trust	686-925 Elm Way	077-382-19
415	05/18/09	Rohner, Kay L Revocable Trust	687-005 Delwood	077-385-17
416	04/07/10	Roloff, Scott & Lilibeth	686-990 Chestnut Way	077-376-14
417	06/11/08	Rose, Ernest W/Nancy L J.T.	686-880 Bamboo Way	077-394-13
418	04/14/08	Rose, William N./Carol Leah	687-550 Lakeview Dr.	077-304-62
419	07/09/08	Rosselott Living Trust	687-805 Linden Way	077-232-38

	DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
420	10/01/09	Rounsaville, Joseph W/Etta Mae Trust	687-580 Cherry Way	077-293-11
421	06/09/10	Rudluff, Caroline M Trust c/o Patricia Rudluff-Jennir	Almond Way	077-174-17
422	06/09/10	Rudluff, Caroline M Trust c/o Patricia Rudluff-Jennir	Maple Way	077-201-04
423	06/15/09	Rynerson, Roger Clinton	687-785 Ivy Way	077-334-16
424	11/16/07	Sain, David P	687-200 Hickory Way	077-353-26
425	07/18/08	Saulisberry TTEE Fam TR/Saulisberry 1992 Fam	687-770 Maple Way	077-212-20
426	10/24/07	Schmidt, Marlene	687-785 Hickory Way	077-253-30
427	07/12/08	Schofield, Robert E/Schofield, Ryan E JT	687-765 Chinquepin Way	077-213-16
428	07/27/10	Schumacher, Armin/Bock Christina JT	687-185 Spalding Rd.	077-361-22
429	12/12/07	Scott, Vicky I	680-470 Hollywood Way	077-312-31
430	05/19/09	Seaters, Marion Kathleen	687-365 Maple Way	077-331-50
431	10/28/09	Sebastiani, Piero ETAL Revocable Trust	Redwood Way	077-273-36
432	10/28/09	Sebastiani, Piero ETAL Revocable Trust	Lakeview	077-273-37
433	10/06/08	Seifert, Kenneth J/Frances B CP	686-865 Redwood Way	077-374-25
434	04/21/09	Shafer, Paul W/Virginia S.	687-630 Sycamore	077-311-19
435	08/22/08	Shaffer, Datha/Shaffer/Sandra J JT	687-900 Linden Way	077-233-39
436	09/22/08	Shanks, Calrence M/C Lillian Living Trust	687-850 Hollywood Way	077-252-33
437	08/08/08	Shult, Edward H/Margaret F	688-030 Willow Way	077-163-15
438	06/02/08	Sibley William Robert & Joan Frances JT	Madrone/Bamboo	077-397-27
439	03/01/08	Sickles, Myron A/Elaine C	687-295 Maple Way	077-331-26
440	03/16/10	Siders, Kathryn D	687-670 Cedar Way	077-271-20
441	09/05/09	Sievers, William/Jeanette	687-155 Ivy Way	077-353-25
442	03/09/09	Silva, Eugene D	687-530 Hollywood Way	077-312-14
443	05/15/08	Simon, Paul R/Morene L TR	687-780 Tamarack Way	077-174-31
444	04/01/08	Simon, Robert M/Rita M	687-020Juniper Way	077-341-07
445	09/09/08	Smalley, Robert J Jr/Smalley Marla J. Trust	687-015 Elm Way	077-386-17
446	04/17/08	Smith Living Trust %Smith, Lowell & Joyce	687-595 Maple Way	077-331-47
447	10/06/08	Smith Stanley B & Martin, Sally	686-995 Elm Way	077-386-16
448	07/29/08	Smith, Brenda Jean/Janus, Mary Kathleen	687-095 Delwood Way	077-385-10
449	09/03/09	Smith, Darlene N ETAL	Willow Way	077-172-01
450	08/05/08	Smith, Daryl E/Margie J/Smith, Robert J JT	687-020 Cypress Way	077-385-16
451	06/09/08	Smith, Gregg S/Ordile, Tara Leisa TC	Bamboo Way	077-396-10
452	12/03/09	Smith, John/Alice 1995 Liv Tr	Hickory Way	077-253-27
453	09/12/08	Smith, Robert J	688-995 Bamboo	077-396-12
454	07/28/08	Smith, Thomas Lee/Paula Kay Joint Living Trust	686-985 Cypress Way	077-397-17
455	09/02/08	Smith, Vicky L/Smith, Robert J JT	687-090 Cypress Way	077-385-11
456	06/13/08	Snearly, Bonnie J	687-980 Cedar Way	077-271-12
457	04/28/08	Snyder, James V/Lorretta C	686-955 Cherry Way	077-388-20
458	02/15/08	Snyder, Norman E/Fleckenstein Trudy	687-815 Chestnut Way	077-282-12
459	06/24/08	Soderlund, William T/Joann A JR	686-990 Cherry Way	077-375-06
460	03/05/08	Solis, Jesus H/Rose Marie	387-320 Hemlock Way	077-313-17
461	11/05/07	Solis, Raymond R/Kristy P CP	680-970 Cherry Way	077-375-12
462	11/19/07	Sorensen, Lynn Richard/Janice Rae HWJT	Hemlock Way	077-313-10
463	09/05/08	Sorenson, Keld/Jeanne Trust	501-955 The Strand	077-143-12
464	06/04/09	Southern Sierra Const P/S Plan	687-305 Hazel	077-324-33
465	03/01/08	Spalding CSD	502-907 Mahogany Way	077-310-02 077-320-02
466	10/23/07	Spalding Marina	The Strand	
467	09/05/08	Spediacci, Clifford K/Shirley A JT	687-690 Juniper Way	077-232-45
468	09/25/08	Spencer, Reubennette 1987 TR	Linden Way	077-323-44
469	05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way/Division Wa	077-217-03
470	05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way	077-217-05
471	05/21/08	Stanley, Vernon F/Theda TR	687-885 Chinquepin Way	077-217-06
472	09/21/09	Stebbins, Loretta	687-925 Linden Way	077-232-43
473	12/03/07	Steffens, John R/Barbara/Fogal, Russell E/Th	687-300 Laurel Way	077-324-34
474	10/29/08	Steinocher, Daniel G/Linda L JT	687-830 Cedar Way	077-271-14
475	12/15/09	Steinocher, Daniel G/Linda L JT	687-920 Hickory Way	077-254-27
476	12/19/07	Stelzriede, Michael/Cathryn C JT	Ridge Way	077-151-22
477	11/08/07	Stent, Bob/Sandra JR/Weddell, Jeanette R.	Spalding Rd.	077-303-33
478	05/28/08	Stephens Family Trust	Tamarack Way	077-163-16
479	03/18/10	Stimmell, James B.	686-770 Cypress Way	077-381-14

	DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
480	09/15/08	Stout, Clarence&Audrey	Maple Way	077-282-14
481	12/12/07	Strickland, Robert & David JT	688-030 Tulip Way	077-161-14
482	04/18/08	Suchan, Alex/Lois	686-820 Fir Way	077-384-14
483	06/02/08	Sullivan Family Revoc Trust	687-990 Walnut Way	077-162-19
484	04/29/08	Sullivan, William A/Joanne M J.T.	387-290 Maple Way	077-332-49
485	02/19/10	Surritte, Barbara	Bamboo Way	077-394-20
486	08/25/09	Swager, William A & Patricia A CPRS	387-150 Hemlock Way	077-352-24
487	10/20/08	Taylor, James R/Shirley L JT	Delwood	077-386-20
488	10/16/09	Taylor, Robert S. Rev Livning TR	687-025 Catalpa	077-377-17
489	09/04/08	Tetrault Family 2000 Trust	Juniper/Linden	077-322-14
490	05/21/08	Thomas, Theodore J/Diana M CPRS	688-085 Larch Way	077-132-15
491	10/29/09	Thomas, Trevor P.Lauretta R	687-075 Hemlock	077-351-21
492	07/14/08	Thompson Family Trust ETAL	688-030 Tupelo Way	077-142-16
493	05/10/10	Tobin, Louis J/Peacock, Betsy A HWJT	687-700 Orchard Way	077-191-27
494	05/01/08	Todd, Clifford E Jr	Maple Way	077-331-51
495	11/02/07	Todd, Dennis/Andrea - Reconnected 4/11/11	Cedar Way	077-271-15
496	04/22/08	Togni, Arnold/Dolly TR	698-105 Ivy Way	077-221-15
497	07/23/08	Togni, Arnold/Dolly TR	688-105 Ivy Way	077-244-29
498	06/11/08	Tomasini Family Trust	687-895 Hollywood Way	077-251-33
499	03/15/08	Torchin, Ali Chan B & Reinelde M	687-430 Hollywood Way	077-312-32
500	05/14/09	Tracy, Richard T/Sheri L JT	Hollywood/Hemlock	077-351-04
501	07/18/08	Traver, Jess S III/Frances D JT	Laurel Way	077-323-46
502	04/03/08	Turek, Raymond W/Lois M JT	687-040 Cherry Way	077-375-14
503	03/06/08	Turner, Lucy D	686-835 Cherry Way	077-384-17
504	04/02/08	Van Tassel Fam Trust	687-130 Spalding Rd.	077-362-37
505	05/15/08	Vaughn, Lee/Leni A HW/Calilan, James D JT	687-625 Spalding Rd.	077-303-30
506	07/13/09	Velez, Salvador Sanchez, Audon Casas/Irene Garat JR ETAL	Hollywood Way	077-403-27
507	07/21/09	Verrengia Family Trust	687-585 Cherry Way	077-292-07
508	06/12/09	Vineyard Living Trust	687-745 Lakeview Dr.	077-273-27
509	07/31/09	Walker, Evan J/Walker Jerry K TC	Juniper/Ivy/Pinion	077-354-26
510	07/16/09	Walker, Rebecca	686-760 Catalpa	077-374-02
511	08/27/09	Walker, Rudolph Soyka/Rebecca JT	686-760 Catalpa Way	077-274-26
512	09/29/09	Walker, Rudolph Soyka/Rebecca JT	503-150 Mahogany Way	077-274-25
513	10/09/09	Walsh, Paul C/Janice A JT	Almond Way	077-151-21
514	09/12/09	Walsh, Paul Clark ETAL	688-025 Almond Way	077-151-18
515	10/23/07	Walton Family Trust	688-010 Tamarack Way	077-164-22
516	11/07/07	Ward, Carlos V/Grace G 1996 Revoc Living Trust A	687-635 Sycamore Way	077-304-54
517	07/01/08	Ward, Carlos V/Grace G Rev Liv TR	686-955 Redwood Way	077-378-27
518	07/03/08	Ward, Carlos V/Grace G Revocable Living Trust	686-955 Redwood Way	077-378-28
519	04/15/08	Ward, Kenneth V/Loma JT	Sycamore	077-304-55
520	12/03/07	Watson, William J Jr./Sonjo M CP	687-055 Cedar Way	077-376-23
521	12/06/07	Watts, James C/Lorene J JT	503-155 Madrone Way	077-411-16
522	05/09/08	Watts, James C/Lorene T JT	688-125 Spruce Way	077-183-16
523	11/14/07	Weaver Family Trust	687-915 IvyWay	077-254-24
524	04/18/09	Webb Living Tr	Chestnut Way	077-294-14
525	04/22/09	Webb Living Trust	687-745 Maple Way	077-211-16
526	08/27/09	Weisinger, Brian J/Patricia L JT	687-295 Magnolia	077-332-36
527	10/20/08	Wells Trust	689-905 Hemlock	077-252-34
528	07/30/09	Wells Trust	687-170 Linden	077-343-21
529	06/18/09	Westfall Living Trust ETAL	Cedar/Madrone	077-373-14
530	05/28/08	Westlake, Gary R ETAL	Cedar Way	077-283-22
531	11/19/07	White, C.W./Joyce M JT	687-760 Lakeview Dr.	077-274-28
532	08/15/08	White, Earl Richard Jr/Karron S JT	686-840 Sycamore	077-403-19
533	05/19/08	White, Frank R 1991 Trust	501-275 The Strand	077-133-07
534	11/02/07	Whitmer, Rudy/Louise	687-775 Cedar Way	077-283-23
535	05/28/08	Wilder, Arvenna	687-700 Ivy Way	077-231-03
536	11/14/07	Williams Family Trust	686-950 Spalding Rd.	077-362-14
537	04/28/08	Williams, Cal R/Catherine S	687-020 Fir Way	077-388-12
538	06/11/09	Williams, Cal R/Catherine S	687-060 Acacia Way	077-395-20
539	10/02/09	Williams, Richard L & Patricia C. HWJT	687-700 Laurel Way	077-234-43

	DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
540	08/31/09	Williams, Robert N	Delwood	077-381-19
541	12/13/07	Williams, Robert V/Viola Mae	687-445 Hemlock Way	077-312-28
542	08/31/09	Williams, Robert V/Viola Mae	686-770 Delwood	077-382-16
543	08/17/09	Williams, Robert/Blackwell, Viola Mae	Hazel Way	077-324-43
544	08/17/09	Williams, Robert/Blackwell, Viola Mae	Chestnut/Madrone	077-376-20
545	09/22/08	Williams, Robert/Blackwell, Viola Mae	Hemlock Way	077-313-08
546	09/18/09	Williamson Larry R	687-565 Catalpa Way	077-301-26
547	10/28/09	Williford, George Calvin Trust	686-785 Fir Way	077-383-36
548	05/06/09	Wilms, Dale/Linda CP	687-920 Lakeview Dr.	077-274-16
549	07/22/09	Wilson, Donald Dean Liv TR	Redwood Way	077-272-27
550	08/20/08	Wilson, Jack Trust	687-625 Catalpa Way	077-302-19
551	09/22/09	Wilson, Kenneth/Valeri E	686-830 Hemlock Way	077-412-17
552	08/20/08	Wilson, Rollans B	503-435 Mahogany Way	077-302-18
553	06/11/08	Winingar Family 1983 Trust	686-830 Elm Way	077-383-34
554	06/01/09	Witt, Richard E/Nola A JT	687-740 Orchard Way	077-191-24
555	05/14/08	Wong, Fay/Bonnie E/Taber, Edward/Judy	Lakeview Dr.	077-273-35
556	08/22/08	Woodward, Robert/Maria 1989 Trust	687-700 Hickory Way	077-254-21
557	06/23/08	Yee, Gary R/Michael G	686-785 Hemlock Way	077-412-22
558	06/24/08	Yee, Michael Gregg	686-785 Hickory	077-412-21
559	11/06/07	Yolo, Duke/Terri JT ETAL C/O Cristine, Barry R.	Acorn Way	077-393-16
560	07/24/09	Young Family Trust	688-010 Hickory Way	077-244-22
561	07/23/08	Young, Vera L	688-055 Lakeview Rd.	077-263-10
562	10/27/08	Younie, Leslie I Jr/Sheri M ETAL TC	687-045 Redwood Way	077-378-20
563	08/07/08	Yuill, Edward G/Deborah L HW	Tupelo	077-141-14
564	08/07/09	Yuill, Edward G/Deborah L HW	Tupelo	077-142-13
565	05/18/10	Zuccato, Michael W/Linda J Rev Trust	687-650 Cherry Way	077-293-10
566	12/02/08	Zunino, Michael A/Sheree A Family Trust	Lilac Way	077-152-23

ATTACHMENT D

Technical Report Form
No On-site Waste Disposal Certification

Property Owner Name (print)	
Assessor's Parcel Number	
Street Address	

Please list any improvements to the above-listed property, including but not limited to, any structures, wells, utilities, or septic tanks located on the property. Use additional paper if necessary.

Improvements:

For the purpose of verifying the absence of on-site waste disposal systems, the Discharger must provide written consent to allow Water Board staff to enter the Discharger's property. Please complete the following sections.

Permission to allow inspection.

I, _____(print property owner's name), do hereby provide consent to allow Water Board staff to enter my property for the purpose of verifying the absence of on-site waste disposal systems.

Would you like to be present during the inspection?

I, _____ (print property owner's name),

- ☐ Would like to be present during the inspection
- ☐ Would like someone other than myself to be present during the inspection
- ☐ Do not wish to be present during the inspection

If you would like to be present during the inspection, provide your contact information or the contact information of the person you wish to be present during the inspection.

Name of person to be present	
Phone number	
Mailing address	
Cell phone number (if available)	
E-Mail Address (if available)	

I hereby certify that the above information is true and correct. I understand that failure to provide complete and accurate information may result in the imposition of administrative or judicial civil liability.

_____ Signature

_____ Date

ATTACHMENT E

Fact Sheet – Requirements for Submitting Technical Reports Under Section 13267 of the California Water Code

October 8, 2008

What does it mean when the regional water board requires a technical report?

Section 13267[1] of the California Water Code provides that "...the regional board may require that any person who has discharged, discharges, or who is suspected of having discharged...waste that could affect the quality of waters...shall furnish, under penalty of perjury, technical or monitoring program reports which the regional board requires".

This requirement for a technical report seems to mean that I am guilty of something, or at least responsible for cleaning something up. What if that is not so?

Providing the required information in a technical report is not an admission of guilt or responsibility. However, the information provided can be used by the regional water board to clarify whether a given party has responsibility.

Are there limits to what the regional water board can ask for?

Yes. The information required must relate to an actual or suspected discharge of waste, and the burden of compliance must bear a reasonable relationship to the need for the report and the benefits obtained. The regional water board is required to explain the reasons for its request.

What if I can provide the information, but not by the date specified?

A time extension can be given for good cause. Your request should be submitted in writing, giving reasons. A request for a time extension should be made as soon as it is apparent that additional time will be needed and preferably before the due date for the information.

Are there penalties if I don't comply?

Depending on the situation, the regional water board can impose a fine of up to $1,000 per day, and a court can impose fines of up to $25,000 per day as well as criminal penalties. A person who submits false information is guilty of a misdemeanor and may be fined as well.

What if I disagree with the 13267 requirement and the regional water board staff will not change the requirement and/or date to comply?

Any person aggrieved by this action of the Regional Water Board may petition the State Water Board to review the action in accordance with Water Code section 13320 and California Code of Regulations, title 23, sections 2050 and following. The State Water Board must *receive* the petition by 5:00 p.m., 30 days after the date of the Order, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Water Board by 5:00 p.m. on the next business day. Copies of the law and regulations applicable to filing petitions may be found on the Internet at: http://www.waterboards.ca.gov/public_notices/petitions/water_quality or will be provided upon request.

Claim of Copyright or other Protection

Any and all reports and other documents submitted to the Regional Board pursuant to this request will need to be copied for some or all of the following reasons: 1) normal internal use of the document, including staff copies, record copies, copies for Board members and agenda packets, 2) any further proceedings of the Regional Board and the State Water Resources Control Board, 3) any court proceeding that may involve the document, and 4) any copies requested by members of the public pursuant to the Public Records Act or other legal proceeding.

If the discharger or its contractor claims any copyright or other protection, the submittal must include a notice, and the notice will accompany all documents copied for the reasons stated above. If copyright protection for a submitted document is claimed, failure to expressly grant permission for the copying stated above will render the document unusable for the Regional Board's purposes, and will result in the document being returned to the discharger as if the task had not been completed.

If I have more questions, who do I ask?

Requirements for technical reports normally indicate the name, telephone number, and email address of the regional water board staff person involved at the end of the letter.

[1] All code sections referenced herein can be found by going to www.leginfo.ca.gov . Copies of the regulations cited are available from the Regional Board upon request.