# California Regional Water Quality Control Board
## Lahontan Region

**Linda S. Adams**
*Secretary for*
*Environmental Protection*

2501 Lake Tahoe Boulevard, South Lake Tahoe, California 96150
(530) 542-5400 • Fax (530) 544-2271
www.waterboards.ca.gov/lahontan

**Arnold Schwarzenegger**
*Governor*


June 12, 2009

**CERTIFIED MAIL:**
**7009 0820 0001 6630 0071**

SMITH, BRYAN & TOKE JT
1189 CHISHOLM TRL
GARDNERVILLE NV 89460

**CEASE AND DESIST ORDER NO. R6T-2009-PROPOSED**

**REQUIRING SMITH, BRYAN & TOKE JT, APN NO. 077-271-16-11 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**

Enclosed is the above-referenced proposed Cease and Desist Order. The Cease and Desist Order is being issued in response to evidence that SMITH, BRYAN & TOKE JT is, at a minimum, threatening to discharge waste in violation of a discharge prohibition specified by the *Water Quality Control Plan for the Lahontan Region* (Basin Plan). The enclosed proposed Cease and Desist Order is being provided for your review and comment.

To ensure the Lahontan Water Board has the opportunity to fully consider written comments, all comments must be submitted in accordance with the deadlines identified in the hearing procedures that will be sent to you in the next few days under separate cover. Written objections and materials submitted after the deadlines specified in the hearing procedures will not be accepted, except at the discretion of the Lahontan Water Board Chair. Untimely written material or objections will not be accepted or incorporated into the record if doing so would prejudice the Water Board or any Designated Party. The Chair may choose to modify this rule upon a showing of severe hardship. (Cal Code Regs., title 23, sections 648.1 and 648.4.) Any person seeking to submit late written materials must justify why the materials could not have been submitted earlier.

Contact Taylor Zentner at (530) 542-5469 or me at (530) 542-5432 if you have any questions regarding this matter.

Scott C. Ferguson, Chief
Enforcement and Special Projects Unit

Enclosure

cc: Doug Ames/Lassen County Environmental Health Department
Merle Lay/Spalding Community Service District
David Boyers/State Water Resources Control Board, Office of Enforcement
Cris Carrigan/State Water Resources Control Board, Office of Enforcement
David Coupe/ State Water Resources Control Board, Office of Chief Counsel
Harold J. Singer/Lahontan Regional Water Quality Control Board
Scott Ferguson/ Lahontan Regional Water Quality Control Board
Chuck Curtis/ Lahontan Regional Water Quality Control Board
Robert Dodds/ Lahontan Regional Water Quality Control Board
Taylor Zentner/ Lahontan Regional Water Quality Control Board

TBZ/clhT: Spalding Tract CDO Transmittal Letter, 6-2-2009, TBZ,clc.doc

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

**CEASE AND DESIST ORDER NO. R6T-2009-PROPOSED**

**REQUIRING SMITH, BRYAN & TOKE JT, APN NO. 077-271-16-11 TO CEASE AND DESIST FROM DISCHARGING OR THREATENING TO DISCHARGE WASTE IN VIOLATION OF 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. SMITH, BRYAN & TOKE JT, (hereafter "Discharger") own(s) Assessor Parcel No. 077-271-16-11 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 to be discharged, and/or threatens a discharge of waste, 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 prohibit the discharge of sewage to on-site wastewater disposal systems in the Spalding Tract after September 14, 1989. In pertinent part, the Basin Plan prohibition states:

   "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.)

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 June 25, 2008, the Water Board issued the Spalding Tract property owners[133] an Order to Submit a Technical Report pursuant to California Water Code section 13267 (13267 Order). The 13267 Order required the property owners to provide, by August 29, 2008, information demonstrating that the owner:

   a. planned to connect to the District's system;
   b. had already connected to the District's system;
   c. planned to abandon their on-site wastewater disposal system; or
   d. did not have an on-site wastewater disposal system.

   The 13267 Order also informed property owners that the Water Board would consider them in compliance with the 13267 Order and the Basin Plan prohibition if by November 15, 2008, the property owners had connected to the District's system, properly abandoned their on-site wastewater disposal system, or demonstrated that there was no on-site wastewater disposal system on their parcel(s).

8. Based upon a review of Lassen County records (Attachment B of this Order), the Discharger has an on-site wastewater disposal system located on the parcel referenced in Finding No. 1, above. Additionally, based upon a review of District records (Attachment C of this Order), the Discharger has not connected to the District system. The Water Board has also not received information from Lassen County indicating 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 in violation of the Basin Plan prohibition described in Finding No. 3, above.

9. 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

[133] Orders for a Technical Report were sent to property owners where Lassen County Assessor records documented that the property owners' parcels had improvements that may include on-site wastewater disposal systems, and the parcel was not connected to the community wastewater system.

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 preventative action."

10. As noted in Finding No. 8, 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.

11. The Water Board is issuing new Cease and Desist Orders to all Spalding Tract property owners that have an on-site wastewater disposal system and have not either connected to the District's system or properly abandoned their on-site wastewater disposal system. The Discharger is such a property owner as identified in Finding No. 8, above. The new Cease and Desist Orders reflect current property ownership and the availability of the District's system as a means of compliance, and establish a new compliance schedule.

12. On June 10, 2009, the Water Board rescinded the Cease and Desist Order that was issued in 1991 for the parcel referenced in Finding No. 1, above. The 1991 Cease and Desist Order was rescinded due to a change in ownership that occurred after the Water Board issued the 1991 Cease and Desist Order.

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."

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(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 **December 31, 2009**, 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. 077-271-16-11

2. By **January 15, 2010**, 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 District's contact information is as follows:

      Spalding Community Services District
      502-907 Mahogany Way
      Susanville, CA 96130

(530) 825-3258

The Water Board must be copied on the written request, attention Taylor Zentner. 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 County's contact information is as follows:

Lassen County Environmental Health
1445 Paul Bunyan Road
Susanville, CA 96130
(530) 251-8528

The Water Board must be copied on the written request, attention Taylor Zentner. 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, or referral to the Attorney General of the State of California for such legal action as he may deem appropriate.

DRAFT

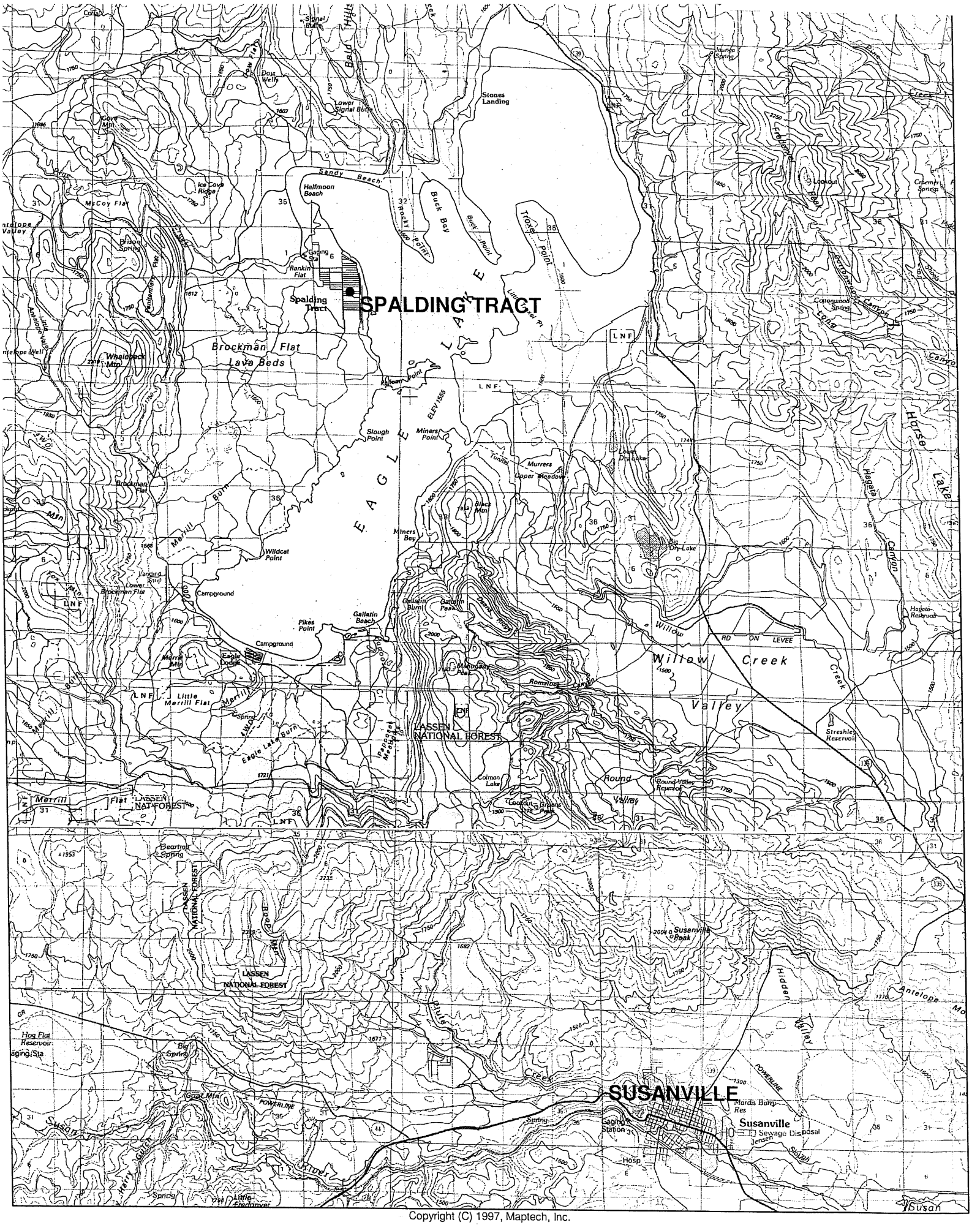
I, Harold J. Singer, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Lahontan Region on September 9, 2009.

_____
HAROLD J. SINGER
EXECUTIVE OFFICER

Attachment A: Vicinity Map
Attachment B: Lassen County Records for Lassen County Assessor Parcel No. 077-271-16-11
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

# LASSEN COUNTY HEALTH DEPARTMENT

HOSPITAL LANE • SUSANVILLE, CA 96130 • PHONE (916) 257-6091

## APPLICATION FOR SEWAGE DISPOSAL PERMIT

To be completed by Owner or Authorized Agent. Permit Expires One Year From Date of Issue

Name Sam Puritz Mailing Address 246 W. 16th St. Chico, Ca. 95926 Phone 342-1747

Installed by: G. Mueller Co. Location of Property

Assessor parcel No. 77-271-16

Subdivision Spalding Tract Unit ____ Block 34 Lot 55-57 32-34 Lot Size 18,000 Sq Ft

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

Total Number: Living Units 1 Bedrooms 2 Baths 1½

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

### SEWAGE DISPOSAL SYSTEM REQUIREMENTS

HEALTH DEPT. USE ONLY

Percolation Test Yes X No ____ Results 6 min/in Date 5/8/82 Performed by: G. MUELLER

Septic Tank: Size 1000 Gals. Material GLASS Distance from Well 95 Feet

Sewage Disposal Field: Distance from Well 100 Feet Distance from Water Sources N/A Feet

Length Each Line 100 Feet Distance from Lot Line 5 Feet

Total Length of Leach Lines 100 Feet Distance from Cen. County Road N/A Feet

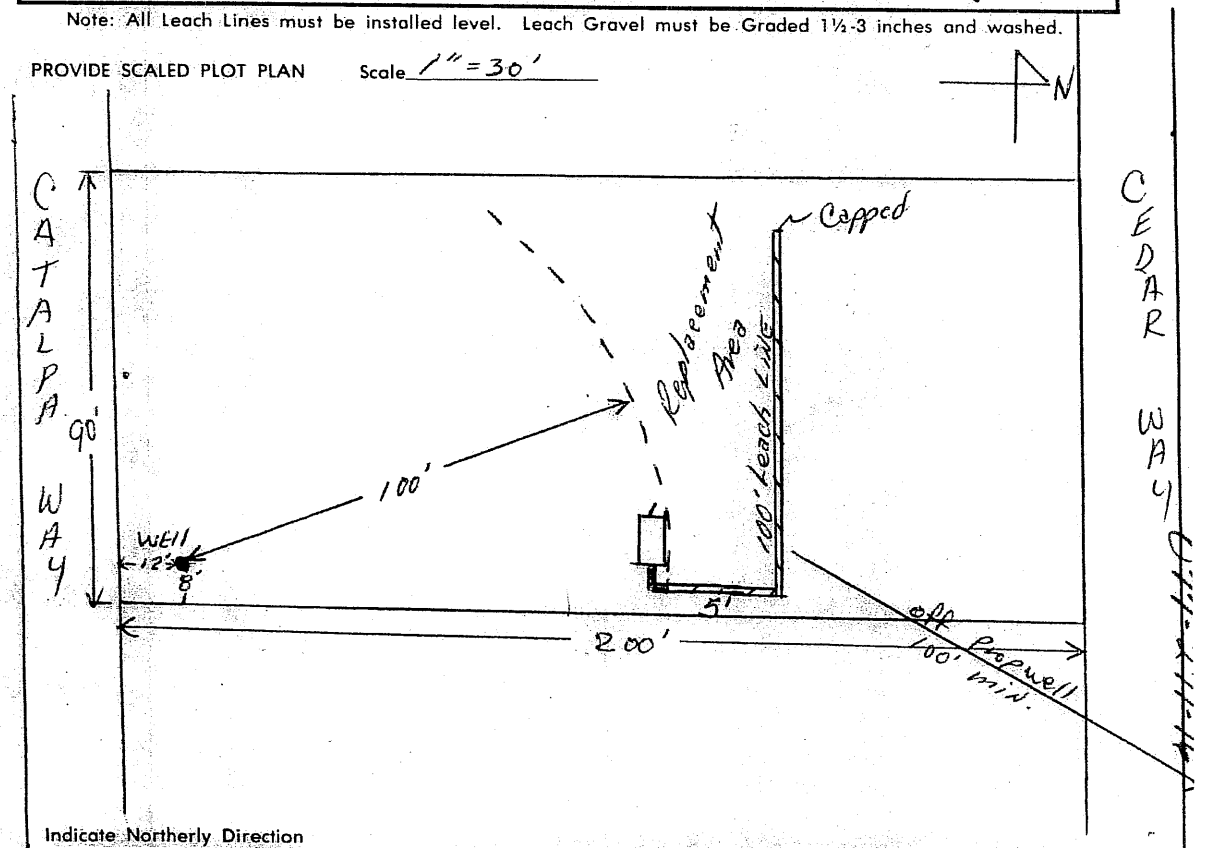
Width of Trench 2 Feet Distribution Box Yes ____ No X

Depth of Trench 3 Feet

Depth of Gravel Beneath Leach Pipe 12 Inches 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'




Indicate Northerly Direction

I hereby certify that I have prepared this application and that the installation will be done and inspected in accordance with Lassen County Ordinances and State Laws.

Signed Gary Mueller Title Contractor Date 5/8/82

DO NOT FILL IN BELOW THIS LINE

NOTE: APPROVAL OF THE HEALTH DEPARTMENT IS NOT A GUARANTEE THAT THE PROPOSED INSTALLATION WILL OPERATE SUCCESSFULLY, BUT MERELY THAT THE SYSTEM MEETS THE MINIMUM REQUIREMENTS OF THE HEALTH DEPARTMENT.

PERMIT NO. 0204-2

Issued by: D. Ames, Sanitarian Date 5/12/82

Final Inspection by: D. Ames, Sanitarian Date 7/18/82

Remarks

PURITZ

PERCOLATION TEST PROCEDURE

LASSEN COUNTY HEALTH DEPARTMENT 257-6091

Sam Puritz

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.

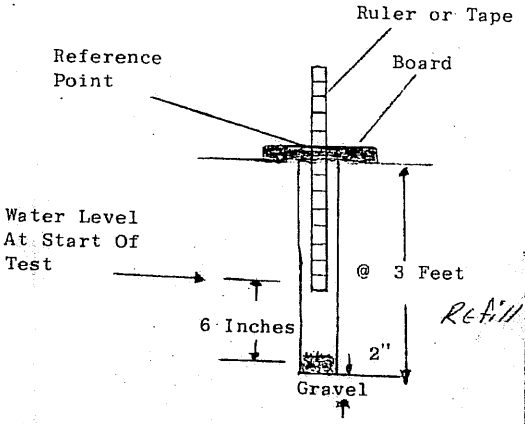
3. Select a reference point from which to measure (a board laid across the mouth of the hole is satisfactory) and measure the distance from the reference point to the level of the water. Enter the time and distance measured on the chart below.

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 40½" | | Hole #2 39½" | |
|---|---|---|---|
| Time | Depth To Water | Time | Depth To Water |
| 1:15 | 33" | 1:15 | 33½" |
| 1:25 | 35½" | 1:25 | 35¼" |
| 1:35 | 37½" | 1:35 | 37¼" |
| 1:45 | 39" | 1:45 | 38½" |
| Refill 1:55 | 33" | 1:55 | 33¼" Refill |
| 2:05 | 34¾" | 2:05 | 34½" |
| 2:15 | 36¼" | 2:15 | 35½" |
| 2:25 | 37¾" | 2:25 | 36½" |

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

5/8/82
Date

Gary Buelk
Signature of Person Conducting Test

INSPECTION REQUESTS

DATE 7/13/82 DAY

NAME SAM PURITZ

LOCATION CATALPA ST

SPALDING TRACT

CITY

BLDG# ELECT# PL#

TYPE SEPTIC FINAL

OUTCOME APPROVED

COMMENTS

INSPECTOR D. Ames

# ATTACHMENT C

| 1 | DATE OF HOOKUP | Disposal System APPLICANT NAME | SERVICE ADDRESS | APN# | ASS# | Prorated Days |
|---|---|---|---|---|---|---|
| 2 | 3-Apr-08 | Adams Family Trust | Laurel Way | 077-343-17 | 586 | 28 |
| 3 | 1-Aug-08 | Adams Family Trust Agreement | 687-285 Juniper | 077-354-25 | 620 | 31 |
| 4 | 9-Jun-08 | Aguiano, Jose R ETAL | Magnolia Way | 077-334-13 | 512 | 22 |
| 5 | 4-Jun-08 | Allen,Glen & Ida Rev. Trust | 686-730 Catalpa | 077-374-19 | 829 | 27 |
| 6 | 31-Jul-08 | Alvarez Charles R. | 688-100 Ivy Way | 077-221-16 | 301 | 1 |
| 7 | 6-Aug-08 | Aman, Lisa Marie | 503-555 Mahogany Way | 077-301-23 | 471 | 26 |
| 8 | 2-Nov-07 | Anderson, Christopher J./J.A | 687-815 Cedar Way | 077-283-24 | 485 | 29 |
| 9 | 14-Apr-08 | Anderson, Dale A& Virginia A Revoc. Trust | 687-590 Hazel | 077-331-30 | 546 | 17 |
| 10 | 18-Mar-08 | Anderson, James L/Sherri A CP | Hazel/Maple | 077-211-19 | 235 | 14 |
| 11 | 30-May-08 | Anderson, Lee A Faye Z. JT. | 686-855 Acorn Way | 077-392-14 | 1002 | 2 |
| 12 | 8-May-08 | Armstrong Family Trust | 687-450 Magnolia Way | 077-334-21 | 515 | 24 |
| 13 | 24-Sep-08 | Armstrong Living Trust | 687-384 Sycamore | 077-311-45 | 666 | 7 |
| 14 | 22-Apr-08 | Armstrong, Dale A.& Myrna A. | 688-050 Sycamore | 077-241-20 | 396 | 9 |
| 15 | 11-Jun-08 | Armstrong, Robert T/Mabel E | 688-035 Laurel Way | 077-223-21 | 263 | 20 |
| 16 | 16-May-08 | Arnold, Michael Wayne/Katherine Diane Rev TR | RV Park - The Strand | 077-182-09 | 167 | 16 |
| 17 | 2-Nov-07 | Arons, Gerald J/Louise C | 502-630 Mahogany Way | 077-234-36 | 254 | 29 |
| 18 | 24-Oct-07 | Atteberry David Ned & Vera Louse Jt. | 686-930 Cherry Way | 077-371-19 | 871 | 7 |
| 19 | 17-Apr-08 | Atteberry, Harley/Lawanda | 686-765 Fir Way | 077-383-39 | 908 | 14 |
| 20 | 6-Oct-08 | Baer Ronald L. & Scott-Baer, Daleen E. | Juniper | 077-231-26 | 308 | 26 |
| 21 | 8-Dec-08 | Bailey, Irene | 687-725 Hazel Way | 077-234-41 | 252 | **24** |
| 22 | 5-Sep-08 | Baker, Joseph A. & Donna G. | 686-905 Sycamore Way | 077-402-14 | 797 | 26 |
| 23 | 12-Feb-08 | Baker, Joseph A. & Donna G. JT. | 686-905 Sycamore Way | 077-402-23 | 788 | 18 |
| 24 | 9-May-08 | Baker, Victor O./ Marguerite J. | 687-010 Hollywood Way | 077-363-18 | 766 | 23 |
| 25 | 31-Mar-08 | Ballard, Richard H & Bobbie L | 687-760Laurel Way | 077-233-56 | 271 | 1 |
| 26 | 2-Dec-08 | Barnes Family Trust Agreement | 687-870 Junper Way | 077-232-33 | 295 | 29 |
| 27 | 2-Jun-08 | Barnett Stephen R. & Joann W. | 687-100 Bamboo Way | 077-397-31 | 966 | 29 |
| 28 | 8-Apr-08 | Barris, Patrick H/Gloria J.T. | Walnut Way | 077-171-35 | 137 | 23 |
| 29 | 7-Oct-08 | Barrows, Donald A/Barrows, Linda K TC | 687-115 Cherry Way | 077-388-23 | 884 | 25 |
| 30 | 12-Aug-08 | Bateson, Clarence Owen/Susan Elizabeth | 687-560 Fir Way | 077-292-09 | 509 | 20 |
| 31 | 5-Aug-08 | Bechhold Family Trust | The Strand/Hollwood Way | 077-241-11 | 383 | 27 |
| 32 | 15-Apr-08 | Beck Ronald N. & Gwen M JT. | 686-840 Redwood Way | 077-401-20 | 815 | 16 |
| 33 | 25-Sep-08 | Beckett Family Living Trust | 686-830 Cataipa | 077-374-27 | 826 | 6 |
| 34 | 16-Sep-08 | Beckett Family Living Trust | 686-775 Cataipa | 077-373-21 | 840 | 15 |
| 35 | 19-May-08 | Beckett Family Living Trust | 686-755 Cataipa | 077-373-18 | 841 | 13 |
| 36 | 10-Jul-08 | Beckman, Ronald G/Natalie J JT | 687-100 Delwood | 077-386-12 | 915 | 22 |
| 37 | 9-Oct-08 | Belingheri Dennis D. & Stacy & Ziegler Paul M. JT. | 688-090 Linden Way | 077-223-24 | 273 | 23 |
| 38 | 18-Jun-08 | Bemus Joseph M.& Susan C. CP. | 686-855 Catalpa | 077-373-20 | 838 | 13 |
| 39 | 14-Oct-08 | Bennett, Thomas Lee/Bennett, Robin Rae | 686-825 Sycamore Way | 077-402-20 | 790 | 18 |
| 40 | 9-Jul-08 | Bergthhold, Robert D/Terri HW | 687-840 Almond | 077-174-27 | 78 | 23 |
| 41 | 12-Aug-08 | Betts, F Gregory/Doris B Family Trust | Walnut Way | 077-161-22 | 121 | 20 |
| 42 | 27-Mar-08 | Blackwell, Glenn R/Jeanette JR | 687-130 Linden | 077-342-16 | 603 | 5 |
| 43 | 29-Oct-08 | Bloom, Kennieth D/Janis ETAL | 687-285 Hickory | 077-352-17 | 721 | 3 |
| 44 | 11-Jun-08 | Bollmann Richard M & Jaque A. JT. | 686-835 Delwood Way | 077-381-17 | 942 | 20 |
| 45 | 28-May-08 | Bonvicina Family Trust | Cedar Way | 077-283-22 | 487 | 4 |
| 46 | 6-Jul-08 | Boucher Family Trust | 687-745 Tulip Way | 077-194-42 | 148 | 26 |
| 47 | 21-Jul-08 | Bowman, Joe E ETAL | 687-740 Lakeview Dr. | 077-274-31 | 411 | 11 |
| 48 | 18-Sep-08 | Boyles Valton | 688-040 Manzanito Way | 077-141-15 | 42 | 13 |
| 49 | 6-Oct-08 | Brazil, Joseph Souza/Velma Lee Living Trust | 687-675 Orchard Way | 077-214-28 | 192 | **26** |
| 50 | 6-Jun-08 | Brazil, Larry E | 387-920 Hollywood Way | 077-312-06 | 652 | 25 |
| 51 | 21-Jul-08 | Bresin Family Revocable Living Trust | Chinquepin | 077-204-06 | 194 | 11 |
| 52 | 13-Aug-08 | Bricker Living Trust | 687-015 Catalpa Way | 077-377-15 | 834 | 19 |
| 53 | 3-Jul-08 | Bricker Living Trust | 687-005 Catalpa Way | 077-377-16 | 835 | 29 |
| 54 | 10-Jul-08 | Briggs Living Trust | 687-465 Hazel Way | 077-324-32 | 556 | 22 |
| 55 | 13-May-08 | Brines Family Trust | 687-990 Almond Way | 077-151-15 | 70 | 19 |
| 56 | 27-Jun-08 | Brochon Martial Henry & Delilia Ann JT. | Redwood Way | 077-273-33 | 433 | 4 |
| 57 | 6-Nov-07 | Brown, Robert G. | 503-155 Mahogany Way | 077-304-56 | 688 | 25 |
| 58 | 6-Jun-08 | Bruce Family Trust | 687-015 Ivy Way | 077-353-28 | 708 | 25 |
| 59 | 28-Jul-08 | Bullock, Arnold E/Bullock Viola J TR | 687-995 Hemlock Way | 077-242-24 | 366 | 4 |
| 60 | 4-Mar-08 | Burleson, Vicki L | 687-150 Hickory Way | 077-353-23 | 717 | 28 |
| 61 | 5-Sep-08 | Bush, James, K/Debra M JT | 688-120 Hemlock Way | 077-243-09 | 356 | 26 |
| 62 | 8-Apr-08 | Bush,Angelina L | 687-020 Cedar Way | 077-377-08 | 843 | 23 |
| 63 | 15-Feb-08 | Callison Living Trust | Cedar Way | 077-283-15 | 482 | **15** |
| 64 | 24-Apr-08 | Campbell, Stuart B & Paula S | 530-225 The Strand | 077-241-26 | 395 | 7 |
| 65 | 25-Jun-08 | Carrell, Robert G & Melcena Family Trust Etal | 687-305 Spalding RD. | 077-303-37 | 695 | 6 |
| 66 | 25-Oct-07 | Chappel, Sherry | 687-875 Linden Way | 077-232-31 | 285 | **6** |
| 67 | 1-May-08 | Chatterley, Robert E & Bertha A. JT | 687-320 Hazel Way | 077-331-52 | 550 | 31 |
| 68 | 28-May-08 | Clark, Donald L/Gina M JT | 687-805 Sycamore Way | 077-274-30 | 409 | 4 |
| 69 | 10-Apr-08 | Clayton, Robert James | 687-015 Redwood Way | 077-378-22 | 819 | 21 |
| 70 | 8-Sep-08 | Claytor, Ronald/Kathryn TC | 688-000 Lakeview Dr. | 077-264-19 | 416 | 23 |
| 71 | 25-Aug-08 | Clough Family Tr. | 682-920 Juniper Way | 077-232-44 | 294 | 7 |
| 72 | 29-Jan-09 | Clowers, Herbert F ETAL | Larch Way/The Strand | 077-132-18 | 8 | |
| 73 | 26-Mar-08 | Coleman, Stephanie M ETAL | 687-795 Chinquepin Way | 077-231-05 | 204 | 6 |
| 74 | 22-Sep-08 | Colgan Family Trust | Sycamore Way | 077-363-19 | 765 | 9 |
| 75 | 12-Dec-07 | Cook Family Trust | 688-085 Hickory Way | 077-243-23 | 344 | 20 |
| 76 | 9-Dec-08 | Cook, Richard W JR/Donna J CPS | Hickory Way | 077-244-23 | 337 | 23 |
| 77 | 31-Dec-07 | Corey, Clifford & Jeanne CPRS | 687-440 Hemlock | 077-313-18 | 643 | 1 |
| 78 | 11-Sep-08 | Councilman Family Trust | Hollywood | 077-252-25 | 382 | 20 |
| 79 | 16-Aug-08 | Crowe, Paul L. & Arlene M. TR | 687-890 Ivy way | 077-231-32 | 316 | 16 |
| 80 | 26-Aug-08 | Culjis, Lana S | 686-975 Chestnut Way | 077-375-19 | 869 | 6 |
| 81 | 24-Mar-08 | Cunnington, Ronald & Lloy CP | 688-085 Tulip way | 077-184-19 | 143 | 8 |
| 82 | 11-Jun-08 | Curley, Richard D/Judith A CP | 686-785 Cypress | 077-394-11 | 961 | 20 |
| 83 | 18-Jun-08 | Curran, David M. & Carol L. JT | 688-060 Hemlock Way | 077-243-22 | 345 | 13 |
| 84 | 20-Apr-09 | Curry, Richard A/Michelle J | 503-400 Madrone Way | 077-374-23 | 824 | |

| 1 | DATE OF HOOKUP | Spalding Residents Connected to the District Disposal System APPLICANT NAME | SERVICE ADDRESS | APN# | ASS# | # Prorated Days |
|---|---|---|---|---|---|---|
| 85 | 20-Apr-09 | Curry, Richard A/Michelle J | Fir Way | 077-383-37 | 903 | |
| 86 | 6-Dec-07 | Dallimore,Rosaline & Richard P. WHCP | 688-025 Mimosa Way | 077-142-19 | 30 | **26** |
| 87 | 18-Apr-08 | Davey Roland A & Rose Marie | 689-110 Spalding Rd. | 077-362-38 | 783 | 13 |
| 88 | 28-Feb-08 | Deaver, Howard R/Brown Carol S JT | 687-280 Magnolia Way | 077-334-01 | 518 | 518 |
| 89 | 1-Jul-08 | Degli-Esposti,Robert F. & Deanna J. Fam.Revoc.Li | 687-800 Hickory Way | 077-254-26 | 340 | 31 |
| 90 | 20-Apr-09 | Dempsey, Tom | 387-760 Walnut Way | 077-172-23 | 116 | |
| 91 | 13-Dec-07 | Denny Leland J & Santos,Linda Ann JT | 687-710 hemlock Way | 077-253-34 | 354 | 19 |
| 92 | 21-May-08 | Dettloff, Susan E. & Michael D CP | 687-010 Cedar Way | 077-377-11 | 844 | 11 |
| 93 | 14-May-08 | Devine, Robert William/Doreen Anne HWJT | Hollywood/Madrone | 077-411-20 | 757 | 18 |
| 94 | 18-Apr-08 | Diefenderfer Family Trust | Lilac Way | 077-153-21 | 50 | 13 |
| 95 | 19-Jun-08 | Dingess, Terry L/Ernestine S JT | 687-0145 Hickory Way | 077-352-30 | 726 | 12 |
| 96 | 14-Apr-08 | DiPonti,Robert & Dolores M PMB 166 Sutie 7 | 687-580 Maple Way | 077-332-56 | 522 | 17 |
| 97 | 9-Oct-08 | Doll Revocable Inter Vivos TR | Spalding/Pinion | 077-362-33 | 793 | 23 |
| 98 | 27-Aug-08 | Donnell, Avis C Living Trust | 687-560 Ivy Way | 077-231-35 | 315 | 5 |
| 99 | 1-May-08 | Doss, L.A./Linda JT | 688-000 Hickory Way | 077-244-32 | 338 | 31 |
| 100 | 19-Sep-08 | Doty, Dennis W & Flynn-Doty, Diana HW | 687-155 Hickory Way | 077-353-24 | 718 | 12 |
| 101 | 2-Nov-07 | Dowdy, Russell | Cedar Way | 077-271-18 | 479 | 29 |
| 102 | 15-Sep-08 | Dreiss Family Trust | 687-105 Fir Way | 077-387-10 | 898 | 16 |
| 103 | 2-Jun-08 | Drew, James E/Henderson, Karen | 688-090 Oak Way | 077-132-20 | 12 | 29 |
| 104 | 3-Aug-08 | Driggs Family Trust | Acorn Way | 077-395-26 | 996 | **29** |
| 105 | 2-Jul-08 | Duchi, Angelo A.& S. Ronda | Hazel Wayt/The Strand | 077-224-27 | 240 | 30 |
| 106 | 13-Aug-08 | Dunlap Angela K & Walsmith George JA | 687-880 Hazel Way | 077-215-11 | 230 | 19 |
| 107 | 19-Nov-07 | Eagle Lake Community Church | 687-905 Lakeview Dr. | 077-273-41 | 423 | 12 |
| 108 | 12-Sep-08 | Eldred Family Trust | 686-925 Acacia Way | 077-391-19 | 1015 | 19 |
| 109 | 1-Aug-08 | Ellasces, Frank K Sr/Michell D Vaughn JT ETAL | Cedar Way | 077-373-23 | 848 | 31 |
| 110 | 4-Jun-08 | Elvin, Henry J/Mary M TR | Bamboo Way | 077-394-17 | 971 | 27 |
| 111 | 16-Jul-08 | Erlewine,Edward F.& Mary I 1992 Revco. Family | 688-090 Redwood Way | 077-263-14 | 429 | 16 |
| 112 | 16-Oct-08 | Estes, Kenneth P/Mary L JT | Magnolia Way | 077-216-10 | 215 | 16 |
| 113 | 24-Oct-07 | Evans, Ronald R & Janet L. JT | 687-750 Hickory Way | 077-254-32 | 341 | 7 |
| 114 | 14-Mar-08 | Fagundes, John P/Laurie M | 503-555 Madrone | 077-381-13 | 949 | 18 |
| 115 | 27-Nov-07 | Fahringer, Pearline | 687-945 Tulip Way | 077-194-44 | 144 | 4 |
| 116 | 11-Sep-08 | Farmer, Jerrel H. & Farmer, Maude M Rev. | 686-125 Delwood Way | 077-381-7 | 944 | 20 |
| 117 | 14-Oct-08 | Farris Family Trust 1998 Rev. TR | Bamboo Way | 077-397-28 | 967 | 18 |
| 118 | 27-Oct-08 | Farris, Gloria C. | Cherry Way | 077-282-09 | 504 | 5 |
| 119 | 1-Jul-08 | Fauvelle, Mark D. | 686-850 Cedar Way | 077-373-19 | 847 | 31 |
| 120 | 18-Jul-08 | Ferrier, William T/Laurette K JT | 687-990 Ivy Way | 077-221-18 | 314 | 14 |
| 121 | 19-Dec-07 | Field, Shirley L Family Trust | Acorn Way | 077-396-18 | 983 | 13 |
| 122 | 9-Apr-08 | Field, Shirley L Family Trust | Acorn Way | 077-396-17 | 984 | 22 |
| 123 | 5-Mar-08 | Fies, William J JR. Trust Agreement | Hickory Way | 077-244-30 | 335 | 27 |
| 124 | 24-Mar-08 | Fischer, Charles B. & Janet A. Trust | Tulip | 077-194-29 | 146 | 8 |
| 125 | 2-May-08 | Flandreau, Claude-Anne 2005 TR | 687-245 Sycamore Way | 077-362-35 | 780 | 30 |
| 126 | 6-Jun-08 | Flannagan, James S. TR | 686-925 Madrone Way | 077-351-23 | 748 | 25 |
| 127 | 14-Nov-07 | Fortier, Gerald & Tracy JT | 687-900 Tamarack Way | 077-174-18 | 85 | 17 |
| 128 | 3-Oct-08 | Fredenburg, Kenneth D | 687-800 Hazel Way | 077-211-15 | 232 | 29 |
| 129 | 26-Oct-07 | Frey, Heinz Robert & Lieselotte JT | 688-040 Lake View | 077-264-07 | 414 | 5 |
| 130 | 26-Nov-07 | Gallagher Family TR | 687-980 Linden Way | 077-223-01 | 275 | 5 |
| 131 | 25-Oct-07 | Garcia Family Trust | 686-995 Chestnut | 077-375-10 | 868 | 6 |
| 132 | 11-Dec-07 | Garland, John M.& Regina K. JT | 687-820 Ivy Way | 077-321-27 | 317 | 21 |
| 133 | 2-Nov-07 | Glenden, Jack Terrence/Helen Lathe Family Trust | 687-600 Cedar Way | 077-301-19 | 481 | 29 |
| 134 | 24-Apr-08 | Glenn, James H. Irrevocable Trust | 687-960 Sycamore | 077-241-22 | 398 | 7 |
| 135 | 7-May-08 | Glenn, Leon H. | 688-030 Sycamore Way | 077-241-25 | 397 | 25 |
| 136 | 7-Apr-08 | Godde, Lawrence A. & Godde, Gealdine D | Lakeview Dr. | 077-273-39 | 427 | 24 |
| 137 | 12-Sep-08 | Golden Gary/Erma E Trust | Almond Way | 077-164-20 | 71 | 19 |
| 138 | 21-Apr-08 | Gomez, Joe I & Olivia ETAL | 687-315 Hazel Way | 077-324-47 | 555 | 10 |
| 139 | 21-Apr-08 | Goyette,Vern & Porrasi, Cecilia TC | 077-232-23 Linden Way | 077-232-23 | 288 | 10 |
| 140 | 14-May-08 | Grajczyk, Gary R. & E. Louise | 687-320 Hollywood Way | 077-312-26 | 659 | 18 |
| 141 | 9-Jun-08 | Gregorius, Benedict & Sheila Francine JT | 687-985 Chinquepin | 077-217-10 | 201 | 22 |
| 142 | 9-May-08 | Grout, George/Zona JT | 688-105 Hazel Way | 077-224-11 | 242 | 23 |
| 143 | 28-May-08 | Haddox, Caroline ETAL | Walnut/Willow | 077-172-25 | 117 | 4 |
| 144 | 3-Jun-08 | Hague Donald & Edith E HW/Hague, Montana May | 686-810 Acorn Way | 077-393-25 | 990 | 28 |
| 145 | 5-Sep-08 | Hallas, Charles/Rosalie Living Trust | 688-125 Hickory Way | 077-243-24 | 343 | 26 |
| 146 | 18-Jul-08 | Handy Thomas & Linda | 686-730 Acorn Way | 077-393-12 | 992 | 14 |
| 147 | 16-Jul-08 | Harper Family Trust | Chestnut Way | 077-371-10 | 874 | 16 |
| 148 | 21-Nov-07 | Harrison, Richard K/Julie A | Linden Way | 077-233-46 | 267 | 10 |
| 149 | 26-Aug-08 | Harvey Family Trust | 687-930 Hazel Way | 077-215-12 | 237 | 6 |
| 150 | 29-Apr-08 | Healy,Thomas &Delores Etal %Robert, OB | 687-640 Linden Way | 077-323-36 | 578 | 2 |
| 151 | 18-Jun-08 | Helmer, Nason James/Gail Ann Rev TR | 686-800 Chestnut Way | 077-372-05 | 860 | 13 |
| 152 | 18-Mar-08 | Hembree , Stephanie L | Maple Way | 077-212-15 | 220 | 14 |
| 153 | 28-Aug-08 | Henrickson, Joseph G III/Marilyn HWJT | 687-025 Spalding Rd. | 077-361-19 | 801 | 4 |
| 154 | 20-Aug-08 | Henrickson, Joseph G III/Marilyn JT | 503-475 Madrone Way | 077-373-13 | 837 | 12 |
| 155 | 2-May-08 | Henson John E & Evelyn A Trust | 503-150 Pinion Way | 077-304-52 | 687 | 30 |
| 156 | 25-Oct-07 | Herfi, David Lee & Cynthia Louise JT | Lakeview Dr. | 077-274-20 | 408 | 6 |
| 157 | 20-Apr-09 | Heritage Land Co | Redwood Way | 077-262-18 | 437 | |
| 158 | 22-Apr-08 | Herrbach, Clarence E/Herrbach, Rae B | 686-760 Sycamore Way | 077-403.20 | 776 | 9 |
| 159 | 9-Apr-08 | Hiehle, Dustin L & Georgia JT | 687-005 Cedar Way | 077-376-24 | 854 | 22 |
| 160 | 26-Sep-08 | Hindersheid, Dave/Cecelia | 687-755 Juniper Way | 077-231-23 | 310 | 5 |
| 161 | 28-Jul-08 | Holland, Paul Reginald/Flor Rev Liv Trust | Strand/Willow/Walnut | 77-162-05,06,( | 106 | 4 |
| 162 | 2-Apr-08 | Hopwood, Kenneth/Jayne H ETAL All AS JT | 686-950 Sycamore Way | 077-363-15 | 768 | **29** |
| 163 | 7-Apr-08 | Hosking Robert R/Margaret | 687-040 Cedar Way | 077-377-09 | 842 | 24 |
| 164 | 15-May-08 | House, David J/Chrisandra M CPS | 687-765 Orchard Way | 077-214-17 | 189 | 17 |
| 165 | 1-Oct-08 | House, James/Diana JT(Vista Reverse 8 LLC) | 688-045 Redwood Way | 077-262-14 | 438 | 31 |
| 166 | 21-Aug-08 | Howes James W. & Elizabeth | 687-670 Catalpa Way | 077-272-01 | 448 | 11 |
| 167 | 3-Jun-08 | Hunter, John L & Dorothy A JT | 687-505 Hollywood Way | 077-311-37 | 663 | 28 |

| 1 | DATE OF HOOKUP | Disposal System APPLICANT NAME | SERVICE ADDRESS | APN# | ASS# | Prorated Days |
|---|---|---|---|---|---|---|
| 68 | 9-Apr-08 | Illia Family Trust | 687-300 Sycamore | 077-311-23 | 677 | 22 |
| 69 | 25-Jun-08 | Ito, Douglas Y ETAL | Hickory Way | 077-353-27 | 720 | 6 |
| 70 | 14-Apr-08 | Jackson Family Trust | 686-920 Redwood Way | 007-401-05 | 814 | 17 |
| 71 | 23-Sep-08 | James Timothy & Louise JT. | 687-350 Hazel Way | 077-395-16 | 994 | 8 |
| 72 | 31-Mar-08 | James, Daniel L. & Diane L. JT | 687-065 Acorn Way | 077-331-43 | 549 | 1 |
| 73 | 29-Sep-08 | Jarvis Family Trust | 686-760 Chestnut Way | 077-372-19 | 865 | 2 |
| 74 | 9-Jun-08 | Jessop, Merl & Sondra L. Etal | Chinquepin | 077-214-23 | 186 | 22 |
| 75 | 9-Jun-08 | Jessop, Merl & Sondra L. Etal | Chinquepin | 077-214-26 | 187 | 22 |
| 76 | 9-Jun-08 | Jessop, Merl K.& Sondra L. JT. | Chinquepin | 077-214-15 | 197 | 22 |
| 77 | 2-Jun-08 | Johnson, John E. & Darlene M. | 687-815 Hazel Way | 077-234-40 | 251 | 29 |
| 78 | 18-Jun-08 | Jones, James E. | 876-715 Hollywood | 077-251-20 | 393 | 13 |
| 79 | 24-Apr-08 | Jones, Jerry Lee/Marsha S Fam TR | 687-995 Sycamore Way | 077-264-18 | 405 | 7 |
| 80 | 6-Nov-07 | Jordon Norbert & Ruth E JT | 687-705 Spruce Way | 077-193-19 | 164 | 25 |
| 81 | 25-Aug-08 | Kaiser , Bruce & Voorheis , Thelma JT | Hollywood Way | 077-242-18 | 376 | 7 |
| 82 | 25-Jul-08 | Keehn, Thomas J | 687-110 Tulip Way | 077-184-20 | 142 | 11 |
| 83 | 19-Jun-08 | Keller, Nelda Ray Revocable Living Trust | 687-585 Hollywood Way | 007-311-44 | 662 | 12 |
| 84 | 22-Apr-08 | Kelley Family Trust C/O Ian Kelley Trustee | 688-005 Ivy Way | 077-244-31 | 324 | 9 |
| 85 | 6-Jun-08 | Kelly , Paul D. & Deborah K. JT. | Laurel Way | 007-234-39 | 257 | 25 |
| 86 | 2-Jun-08 | Kerr Living Trust | 686-800 Bamboo Way | 077-394-16 | 970 | 29 |
| 87 | 26-Feb-08 | Kimbal ,Dana S & Quilici, Janet K. JT | 687-000 Acorn | 077-396-08 | 985 | 4 |
| 88 | 2-Nov-07 | Kimura, Roy Michio & Kimura, Anne Tr. | 687-608 Ivy Way | 077-231-31 | 312 | 29 |
| 89 | 23-Jun-08 | King, Douglas G/Taura D | Willow Way | 077-162-14 | 108 | 8 |
| 90 | 5-Sep-08 | King, Douglas G/Taura D | Hollywood | 077-251-42 | 388 | 26 |
| 91 | 15-Aug-08 | King, Robert | 686-835 Hollywood | 077-403-18 | 772 | 17 |
| 92 | 18-Jun-08 | Kneeland, Paul J | 686-990 Hickory Way | 077-353-11 | 709 | 13 |
| 93 | 17-Sep-08 | Koch Living Trust | 687-280 Hickory Way | 077-353-20 | 701 | 14 |
| 94 | 2-Jun-08 | Koehly, Joseph & Mercedes | 687-240 Laurel Way | 077-344-14 | 573 | 29 |
| 95 | 24-Apr-08 | Kolbet, Richard N/Knapp Lucille | 687-855 Catalpa Way | 077-271-23 | 464 | 7 |
| 96 | 12-Sep-08 | Kottke Family Trust | 687-950 Catalpa | 077-272-42 | 456 | 19 |
| 97 | 1-May-08 | Krupp Family Revocable Trust | 687-710 Sycamore | 077-251-39 | 401 | 31 |
| 98 | 23-Oct-07 | Kvidera, Michael C. & Marilyn Living Trust | 686-985 Redwood Way | 077-378-23 | 821 | 8 |
| 99 | 4-Apr-08 | Larson Larry Lee/Hazel M CP | 687-975 Sycamore Way | 077-362-30 | 785 | 27 |
| 00 | 1-Nov-07 | Lavarias , Jim B. & Vera A. CP | 688-020 Juniper Way | 077-222-17 | 292 | 30 |
| 01 | 9-Sep-08 | Lawson Family 1997 Trust | Linden Way | 077-323-40 | 582 | 22 |
| 02 | 29-Nov-07 | Lay Gene W.& Merle A. CRPS | Acorn Way | 077-393-17 | 988 | 2 |
| 03 | 3-Jun-08 | Lay Gene W.& Merle A. JT | 686-875 Acacia Way | 077-391-17 | 1017 | 28 |
| 04 | 8-Aug-08 | Lemon , Earl L. & Evelyn L. Trust | 688-040 Hollywood Way | 077-242-25 | 364 | 24 |
| 05 | 4-Aug-08 | Lemon Grant L. & Kenny, Lenore M HW | 687-960 Hemlock | 077-243-18 | 348 | 28 |
| 06 | 4-Jul-08 | Leonard, William R/Cynthia A JT | 686-955 Spalding Rd. | 077-361-24 | 803 | 28 |
| 07 | 23-Jun-08 | Leonhardt, Larry/Priscilla CPRS | 68-730 Chesnut Way | 077-372-18 | 862 | 8 |
| 08 | 16-Apr-09 | LeRoy, Doreene | 687-630 Maple Way | 077-332-45 | 528 | |
| 09 | 20-Apr-09 | LeRoy, John David | 686-925 Spalding Rd. | 077-401-04 | 807 | |
| 10 | 28-May-08 | Liggett, Raymond E | 686-885 Bamboo Way | 077-393-21 | 980 | 4 |
| 11 | 9-Apr-08 | Long Lloyd E. & Inez M &David &Susan JT | Hollywood Way | 077-241-19 | 384 | 22 |
| 12 | 28-May-08 | Longe Gary, Alan & Virginia Jt | 687-740 Catalpa Way | 077-272-25 | 458 | 4 |
| 13 | 18-Sep-08 | Luchetti 2002 Family Trust | 686-825 Catalpa | 077-373-11 | 839 | 13 |
| 14 | 9-Sep-08 | Lunardi, Joseph I/Doris R Rev Int Sur TR | 686-950 Fir Way | 077-388-15 | 895 | 22 |
| 15 | 16-Jul-08 | Machado Manual R. Rose M JT | 688-050 Redwood Way | 077-263-09 | 430 | 16 |
| 16 | 18-Jun-08 | MacKay, William E/Terry E | Hemlock Way | 077-252-26 | 369 | 13 |
| 17 | 11-Nov-08 | Madden, Roy P/Dannette A JT | 686-725 Elm Way | 077-382-07 | 925 | .20 |
| 18 | 6-Jun-08 | Magioncalda Frank Etal | 687-665 Hemlock | 077-252-29 | 373 | 25 |
| 19 | 11-Dec-07 | Marlatt Daniell & Mardel JT. | Hazel | 077-234-13 | 250 | 21 |
| 20 | 6-Jul-08 | MARQUIS, TRINA J/SHELTON, BRIAN K JT | 687-905 Catalpa Way | 077-271-22 | 463 | 26 |
| 21 | 29-Nov-07 | Marzorini Ray E. Tanya L | 687-805 Maple Way | 077-215-09 | 231 | 2 |
| 22 | 12-Aug-08 | Marzorini Ray E. Tanya L | 687-788 Ivy Way | 077-231-34 | 318 | 20 |
| 23 | 25-Jun-08 | Marzorini, Ray E & Tanya CP | 687-840 Spruce | 077-194-28 | 154 | 6 |
| 24 | 7-Apr-08 | McCabe William H. Danny TC | Syamore | 077-362-11 | 786 | 24 |
| 25 | 27-Aug-08 | McDaniel, Harvey & Gloria Family Trust | 687-810 Juniper Way | 077-232-27 | 296 | 5 |
| 26 | 9-Oct-08 | McEacher, James A/Carol M | Bamboo Way | 077-396-11 | 975 | 23 |
| 27 | 21-May-08 | Mckenzie, Ralph & Laura B JT | Acacia Way | 077-392-17 | 1010 | 11 |
| 28 | 11-Jul-08 | Mellor, Brian S/Linda K JT | 687-695 Orchard Way | 077-214-27 | 191 | 21 |
| 29 | 12-Dec-07 | Mendes Jonnie. Jr. & Birtie | 687-660 Hemlock | 077-253-20 | 355 | 20 |
| 30 | 6-Jun-08 | Menzies Richard L & Charlene J. | 686-835 Sycamore Way | 077-402-17 | 789 | 25 |
| 31 | 17-Apr-08 | Merkel Family Trust | 687-615 Maple Way | 077-331-49 | 535 | 14 |
| 32 | 8-Oct-08 | Merrill Family Bypass Trust | Linden Way | 077-233-31 | 278 | 24 |
| 33 | 5-Sep-08 | Michel Robert H. | 686-895 Acorn Way | 077-392-16 | 1001 | 26 |
| 34 | 24-Apr-08 | Middendorf, Thomas M/Mary E | 687-829 Catalpa Way | 077-271-24 | 465 | 7 |
| 35 | 19-Nov-08 | Miller 2001 Revocable Trust | 687-910 Tulip Way | 077-171-32 | 126 | 12 |
| 36 | 19-Nov-08 | Miller Family 2001 Rev Trust | 687-890 Tulip Way | 077-171-33 | 136 | **12** |
| 37 | 8-Nov-07 | Miller, Arnold D. & Geraldine | 687-500 Spalding Rd. | 077-304-60 | 683 | 23 |
| 38 | 7-May-08 | Miller, Michael H/Sue JT | 687-070 Hollywood Way | 077-363-23 | 764 | 25 |
| 39 | 8-Aug-08 | Milliken, Ronald J/Zelma Mae Family Trust | 688-110 Hollywood | 077-242-10 | 374 | 24 |
| 40 | 23-Oct-07 | Mingham Brain & Jane Family Trust | 687-840 Tamarack | 077-174-06 | 86 | 8 |
| 41 | 1-May-08 | Mingham Family Trust | 687-850 Willow Way | 077-173-36 | 96 | 31 |
| 42 | 7-May-08 | Mingham Family Trust | 687-800 Willow Way | 077-173-25 | 98 | 25 |
| 43 | 30-Jul-08 | Monohan, Daniel D | 687-100 Hemlock | 077-352-22 | 734 | 2 |
| 44 | 28-Feb-08 | Montgomery Chester G & Lawanda J Jt | 688-040 Hemlock Way | 077-243-25 | 346 | 2 |
| 45 | 7-May-08 | Montgomery David Mary R JT | 687-120 Hollywood Way | 077-351-24 | 742 | 25 |
| 46 | 23-Oct-07 | Monticelli John F. Jeannie Mar | 687-105 Acacia Way | 077-391-04 | 1012 | 8 |
| 47 | 28-Aug-08 | Moore, Robert E. Flossie F. | 687-800 Juniper Way | 077-232-29 | 297 | 4 |
| 48 | 25-Oct-07 | Morales, Lloyd | 686-735 Acacia Way | 077-391-13 | 1020 | 6 |

| 1 | DATE OF HOOKUP | Spalding Residents Connected to the District Disposal System APPLICANT NAME | SERVICE ADDRESS | APN# | ASS# | # Prorated Days |
|---|---|---|---|---|---|---|
| 249 | 9-Jun-08 | Moreno, Ruben L | 687-605 Magnolia way | 077-332-48 | 521 | 22 |
| 250 | 13-May-08 | Morgan Frances Pearl &Robert L Jt. | 687-950 Spruce Way | 077-194-43 | 153 | 19 |
| 251 | 23-Jul-08 | Morris, Norman R. & Verna J CP. | 687-915 Hazel | 077-234-42 | 248 | 9 |
| 252 | 27-Jun-08 | Morrow, John C/S Delphine | 686-860 Catalpa | 077-374-22 | 831 | 4 |
| 253 | 17-Mar-08 | Muller France F. & Nellie JT | 687-400 Sycamore | 077-311-30 | 675 | 15 |
| 254 | 28-Jul-08 | Narramore, Gregory W/Joanne A JT | 686-975 Hollywood Way | 077-363-27 | 767 | 4 |
| 255 | 9-May-08 | Neil Gerald L. & Janet JT | 687-675 Chinquepia | 077-213-14 | 207 | 23 |
| 256 | 7-Oct-08 | Neil, Gerald E/Janet E JT | Catalpa | 077-261-11 | 461 | 25 |
| 257 | 9-Jul-08 | Neil, Gerald E/Janet E JT | Catalpa Way | 077-271-07 | 476 | 23 |
| 258 | 26-Nov-07 | Nelson, Kenneth A/Rhonda L J.T. | 687-835 Cedar Way | 077-283-18 | 484 | 5 |
| 259 | 26-Nov-07 | Newman, James Edgar/Newman, James Bruce | 687-480 Spalding Rd. | 077-304-61 | 684 | 5 |
| 260 | 30-Nov-07 | Niles Family Trust %Niles, Ralph & Rita | Tamarack Way | 077-164-16 | 83 | 1 |
| 261 | 12-Aug-08 | Norris Family Trust % Norris Betty E. Trust | Hemlock | 077-253-25 | 357 | 20 |
| 262 | 21-Apr-08 | Novey, Joanne M/Lisa Marie JT | 688-100 Oak Way | 077-131-16 | 14 | 10 |
| 263 | 2-Jul-08 | Noxon, Timothy E/Maribeth | 687-835 Redwood Way | 077-272-22 | 443 | 30 |
| 264 | 15-Oct-07 | Odle, Curtis I/Denise C | 687-550 Hollywood | 077-312-33 | 653 | 17 |
| 265 | 24-Jun-08 | Oliver Jerald A | Sycamore | 077-403-15 | 777 | 7 |
| 266 | 21-Aug-08 | Oliver, Phillip H & Ilean C. & James R. & Col. | Redwood Way | 077-303-29 | 698 | 11 |
| 267 | 25-Aug-08 | Olson Family Trust | 687-905 Redwood Way | 077-272-38 | 442 | 7 |
| 268 | 31-Oct-07 | Osborn, Daniel D/Suzanne M | 503-220 Mahogany Way | 077-273-22 | 436 | 1 |
| 269 | 28-Jul-08 | Panart, Augustine D Z/Panart Paula F TR | Juniper | 077-321-12 | 617 | 4 |
| 270 | 2-Nov-07 | Parker 1995 Family Trust | Delwood St. | 077-381-11 | 943 | 29 |
| 271 | 28-Sep-08 | Parker, Rex A/Denise A JT | 686-830 Delwood Way | 077-382-17 | 932 | 3 |
| 272 | 4-Sep-08 | Parker, Rex a/Katherine Trust | 686-830 Elm Way | 077-383-38 | 906 | 27 |
| 273 | 11-Sep-08 | Pastorino, Norman F./House, Monica J.T. | 686-735 Lakeview | 077-401-07 | 812 | 20 |
| 274 | 3-Sep-08 | Patrick Fam TR | 688-105 Linden Way | 077-222-22 | 280 | 28 |
| 275 | 9-Oct-08 | Patrick, Michael B | 687-980 Mimosa | 077-143-08 | 25 | 23 |
| 276 | 10-Jul-08 | Pavese Family Trust | 687-020 Delwood Way | 077-386-21 | 926 | 22 |
| 277 | 27-Mar-08 | Pearson, James C/Sandra L | Cherry/Mahogany | 077-281-01 | 506 | 5 |
| 278 | 27-Mar-08 | Pearson, James S/Sandra L Fmly TR | Chesstnut/Strand | 077-283-13 | 492 | 5 |
| 279 | 28-May-08 | Peay Family Trust | 688-085 Ivy Way | 077-244-33 | 322 | 4 |
| 280 | 8-Sep-08 | Pennington, David/Suzanne JT | 687-940 Willow Way | 077-173-17 | 94 | 23 |
| 281 | 23-Nov-07 | Pindar, Lynn/Pindar, Lynnette | Lilac Way | 077-153-14 | 49 | 8 |
| 282 | 4-Jul-08 | Popperwell, W Trust | Madrone/Catalpa | 077-377-19 | 836 | 28 |
| 283 | 29-Apr-08 | Portz Family Revocable Trust | 687-675 Hazel Way | 077-234-37 | 253 | 2 |
| 284 | 3-Mar-08 | Potter Caroleen C | 503-025 Madrone Way | 077-413-14 | 712 | 29 |
| 285 | 6-Aug-08 | Potter, R. Craig/Jessie A | 687-890 Hollywood | 077-252-22 | 378 | 26 |
| 286 | 20-Feb-08 | Potter, Timothy J/Lorene L | Redwood Way | 077-272-35 | 441 | 10 |
| 287 | 9-Apr-08 | Purcell, A.W./Norma E | 687-105 Acorn | 077-395-17 | 993 | 22 |
| 288 | 29-Apr-08 | Rabo, Ronald R/Shirley E J.T. | 687-607 Maple Way | 077-331-48 | 536 | 2 |
| 289 | 27-Sep-08 | Rasnic, John L | 687-285 Linden Way | 077-322-10 | 600 | 4 |
| 290 | 11-Aug-08 | Ray Family Trust | 686-790 Hollywood Way | 077-411-17 | 759 | 21 |
| 291 | 8-Sep-08 | Rebideaux, Randy L/Laurene J JT | 686-925 Cherry Way | 077-384-11 | 889 | 23 |
| 292 | 10-Apr-08 | Rodas, Joseph m/H. Leota J.T. | 687-785 Juniper Way | 077-231-24 | 309 | 21 |
| 293 | 5-Sep-08 | Rohner, Alvin Thomas/Kay Louise Trust | 686-950 Delwood Way | 077-386-18 | 929 | 26 |
| 294 | 11-Jun-08 | Rose, Ernest W/Nancy L J.T. | 686-880 Bamboo Way | 077-394-13 | 960 | 20 |
| 295 | 14-Apr-08 | Rose, William N./Carol Leah | 687-550 Lakeview Dr. | 077-304-62 | 689 | 17 |
| 296 | 9-Jul-08 | Rosselott Living Trust | 687-805 Linden Way | 077-232-37 | 287 | 23 |
| 297 | 16-Nov-07 | Sain, David P | 687-200 Hickory Way | 077-353-26 | 702 | 15 |
| 298 | 18-Jul-08 | Saulisberry TTEE Fam TR/Saulisberry 1992 Fam | 687-770 Maple Way | 077-212-20 | 219 | 14 |
| 299 | 24-Oct-07 | Schmidt, Marlene | 687-785 Hickory Way | 077-253-30 | 352 | 7 |
| 300 | 12-Jul-08 | Schofield, Robert E/Schofield, Ryan E JT | 687-765 Chinquepin Way | 077-213-16 | 206 | 20 |
| 301 | 12-Dec-07 | Scott, Vicky I | 680-470 Hollywood Way | 077-312-31 | 656 | 20 |
| 302 | 6-Oct-08 | Seifert, Kenneth J/Frances B CP | 686-865 Redwood Way | 077-374-25 | 825 | 26 |
| 303 | 22-Aug-08 | Shaffer, Datha/Shaffer/Sandra J JT | 687-900 Linden Way | 077-233-39 | 276 | 10 |
| 304 | 22-Sep-08 | Shanks, Calrence M/C Lillian Living Trust | 687-850 Hollywood Way | 077-252-33 | 379 | 9 |
| 305 | 8-Aug-08 | Shult, Edward H/Margaret F | 688-030 Willow Way | 077-163-15 | 103 | 24 |
| 306 | 2-Jun-08 | Sibley William Robert & Joan Frances JT | Madrone/Bamboo | 077-397-27 | 968 | 29 |
| 307 | 1-Mar-08 | Sickles, Myron A/Elaine C | 687-295 Maple Way | 077-331-26 | 542 | 31 |
| 308 | 9-Mar-09 | Silva, Eugene D | 687-530 Hollywood Way | 077-312-14 | 654 | |
| 309 | 15-May-08 | Simon, Paul R/Morene L TR | 687-780 Tamarack Way | 077-174-31 | 87 | 17 |
| 310 | 1-Apr-08 | Simon, Robert M/Rita M | 687-020Juniper Way | 077-341-07 | 606 | 30 |
| 311 | 9-Sep-08 | Smalley, Robert J Jr/Smalley Marla J. Trust | 687-015 Elm Way | 077-386-17 | 918 | 22 |
| 312 | 17-Apr-08 | Smith Living Trust %Smith, Lowell & Joyce | 687-595 Maple Way | 077-331-47 | 537 | 14 |
| 313 | 6-Oct-08 | Smith Stanley B & Martin, Sally | 686-995 Elm Way | 077-386-16 | 919 | 26 |
| 314 | 29-Jul-08 | Smith, Brenda Jean/Janus, Mary Kathleen | 687-095 Delwood Way | 077-385-10 | 936 | 3 |
| 315 | 5-Aug-08 | Smith, Daryl E/Margie J/Smith, Robert J JT | 687-020 Cypress Way | 077-385-16 | 947 | 27 |
| 316 | 9-Jun-08 | Smith, Gregg S/Ordile, Tara Leisa TC | Bamboo Way | 077-396-10 | 974 | 22 |
| 317 | 12-Sep-08 | Smith, Robert J | 688-995 Bamboo | 077-396-12 | 976 | 19 |
| 318 | 28-Jul-08 | Smith, Thomas Lee/Paula Kay Joint Living Trust | 686-985 Cypress Way | 077-397-17 | 957 | 4 |
| 319 | 2-Sep-08 | Smith, Vicky L/Smith, Robert J JT | 687-090 Cypress Way | 077-385-11 | 945 | 29 |
| 320 | 13-Jun-08 | Snearly, Bonnie J | 687-980 Cedar Way | 077-271-12 | 477 | 18 |
| 321 | 28-Apr-08 | Snyder, James V/Lorretta C | 686-955 Cherry Way | 077-388-20 | 888 | 3 |
| 322 | 15-Feb-08 | Snyder, Norman E/Fleckenstein Trudy | 687-815 Chestnut Way | 077-282-06-12 | 496 | 15 |
| 323 | 24-Jun-08 | Soderlund, William T/Joann A JR | 686-990 Cherry Way | 077-375-06 | 877 | 7 |
| 324 | 5-Mar-08 | Solis, Jesus H/Rose Marie | 387-320 Hemlock Way | 077-313-17 | 645 | 27 |
| 325 | 5-Nov-07 | Solis, Raymond R/Kristy P CP | 680-970 Cherry Way | 077-375-12 | 878 | 27 |
| 326 | 19-Nov-07 | Sorensen, Lynn Richard/Janice Rae HWJT | Hemlock Way | 077-313-10 | 644 | 12 |
| 327 | 5-Sep-08 | Sorenson, Keld/Jeanne Trust | 501-955 The Strand | 077-143-12 | 26 | 26 |
| 328 | 1-Mar-08 | Spalding CSD | 502-907 Mahogany Way | 077-310-02 077-320-02 | 595 | 31 |
| 329 | 23-Oct-07 | Spalding Marina | The Strand | | 1027 | 8 |

| 1 | DATE OF HOOKUP | Disposal System APPLICANT NAME | SERVICE ADDRESS | APN# | ASS# | Prorated Days |
|---|---|---|---|---|---|---|
| 330 | 5-Sep-08 | Spediacci, Clifford K/Shirley A JT | 687-690 Juniper Way | 077-232-45 | 298 | 26 |
| 331 | 25-Sep-08 | Spencer, Reubennette 1987 TR | Linden Way | 077-323-44 | 579 | 6 |
| 332 | 21-May-08 | Stanley, Vernon F/Theda TR | 687-885 Chinquepin Way | 077-217-06 | 202 | 11 |
| 333 | 21-May-08 | Stanley, Vernon F/Theda TR | Magnolia Way/Division Wa | 077-217-03 | 210 | 11 |
| 334 | 21-May-08 | Stanley, Vernon F/Theda TR | Magnolia Way | 077-217-05 | 211 | 11 |
| 335 | 3-Dec-07 | Steffens, John R/Barbara/Fogal, Russell E/Th | 687-300 Laurel Way | 077-324-34 | 571 | 29 |
| 336 | 29-Oct-08 | Steinocher, Daniel G/Linda L JT | 687-830 Cedar Way | 077-271-14 | 478 | 3 |
| 337 | 19-Dec-07 | Stelzriede, Michael/Cathryn C JT | Ridge Way | 077-151-22 | 66 | 13 |
| 338 | 8-Nov-07 | Stent, Bob/Sandra JR/Weddell, Jeanette R. | Spalding Rd. | 077-303-33 | 693 | 23 |
| 339 | 28-May-08 | Stephens Family Trust | Tamarack Way | 077-163-16 | 90 | 4 |
| 340 | 15-Sep-08 | Stout, Clarence&Audrey | Maple Way | 077-282-08 | 499 | 16 |
| 341 | 12-Dec-07 | Strickland, Robert & David JT | 688-030 Tulip Way | 077-161-14 | 133 | 20 |
| 342 | 18-Apr-08 | Suchan, Alex/Lois | 686-820 Fir Way | 077-384-14 | 897 | 13 |
| 343 | 2-Jun-08 | Sullivan Family Revoc Trust | 687-990 Walnut Way | 077-162-17 | 120 | 29 |
| 344 | 29-Apr-08 | Sullivan, William A/Joanne M J.T. | 387-290 Maple Way | 077-332--49 | 532 | 2 |
| 345 | 20-Oct-08 | Taylor, James R/Shirley L JT | Delwood | 077-386-20 | 927 | 12 |
| 346 | 4-Sep-08 | Tetrault Family 2000 Trust | Juniper/Linden | 077-322-14 | 599 | 27 |
| 347 | 21-May-08 | Thomas, Theodore J/Diana M CPRS | 688-085 Larch Way | 077-132-15 | 9 | 11 |
| 348 | 14-Jul-08 | Thompson Family Trust ETAL | 688-030 Tupelo Way | 077-142-16 | 34 | 17 |
| 349 | 1-May-08 | Todd, Clifford E Jr | Maple Way | 077-331-51 | 533 | 31 |
| 350 | 2-Nov-07 | Todd, Dennis/Andrea - ***Currently disconnected due to non-payment of O/M fees*** | Cedar Way | 077-271-15 | 469 | 29 |
| 351 | 22-Apr-08 | Togni, Arnold/Dolly TR | 698-105 Ivy Way | 077-221-15 | 313 | 9 |
| 352 | 23-Jul-08 | Togni, Arnold/Dolly TR | 688-105 Ivy Way | 077-244-29 | 321 | 9 |
| 353 | 11-Jun-08 | Tomasini Family Trust | 687-895 Hollywood Way | 077-251-33 | 387 | 20 |
| 354 | 15-Mar-08 | Torchin, Ali Chan B & Reinelde M | 687-430 Hollywood Way | 077-312-32 | 657 | 17 |
| 355 | 18-Jul-08 | Traver, Jess S III/Frances D JT | Laurel Way | 077-323-46 | 577 | 14 |
| 356 | 3-Apr-08 | Turek, Raymond W/Lois M JT | 687-040 Cherry Way | 077-375-14 | 866 | 28 |
| 357 | 6-Mar-08 | Turner, Lucy D | 686-835 Cherry Way | 077-384-17 | 892 | 26 |
| 358 | 2-Apr-08 | Van Tassel Fam Trust | 687-130 Spalding Rd. | 077-362-37 | 782 | 29 |
| 359 | 15-May-08 | Vaughn, Lee/Leni A HW/Calilan, James D JT | 687-625 Spalding Rd. | 077-303-30 | 691 | 17 |
| 360 | 23-Oct-07 | Walton Family Trust | 688-010 Tamarack Way | 077-164-22 | 73 | 8 |
| 361 | 7-Nov-07 | Ward, Carlos V/Grace G 1996 Revoc Living Trust A | 687-635 Sycamore Way | 077-304-54 | 678 | 24 |
| 362 | 1-Jul-08 | Ward, Carlos V/Grace G Rev Liv TR | Madrone | 077-378-27 | 822 | 31 |
| 363 | 3-Jul-08 | Ward, Carlos V/Grace G Revocable Living Trust | 686-955 Redwood Way | 077-378-25 | 823 | 29 |
| 364 | 15-Apr-08 | Ward, Kenneth V/Lorna JT | Sycamore | 077-304-55 | 679 | 16 |
| 365 | 3-Dec-07 | Watson, William J Jr./Sonjo M CP | 687-055 Cedar Way | 077-376-23 | 851 | 29 |
| 366 | 6-Dec-07 | Watts, James C/Lorene J JT | 503-155 Madrone Way | 077-411-16 | 749 | 26 |
| 367 | 9-May-08 | Watts, James C/Lorene T JT | 688-125 Spruce Way | 077-183-16 | 156 | 23 |
| 368 | 14-Nov-07 | Weaver Family Trust | 687-915 IvyWay | 077-254-24 | 326 | 17 |
| 369 | 20-Oct-08 | Wells Trust | 689-905 Hemlock | 077-252-34 | 367 | 12 |
| 370 | 19-Nov-07 | White, C.W./Joyce M JT | 687-760 Lakeview Dr. | 077-274-28 | 418 | 12 |
| 371 | 15-Aug-08 | White, Earl Richard Jr/Karron S JT | 686-840 Sycamore | 077-403-19 | 771 | 17 |
| 372 | 19-May-08 | White, Frank R 1991 Trust | 501-275 The Strand | 077-133-07 | 6 | 13 |
| 373 | 2-Nov-07 | Whitmer, Rudy/Louise | 687-775 Cedar Way | 077-283-23 | 486 | 29 |
| 374 | 28-May-08 | Wilder, Arvenna | 687-700 Ivy Way | 077-231-03 | 320 | 4 |
| 375 | 14-Nov-07 | Williams Family Trust | 686-950 Spalding Rd. | 077-362-14 | 795 | 17 |
| 376 | 28-Apr-08 | Williams, Cal R/Catherine S | 687-020 Fir Way | 077-388-12 | 894 | 3 |
| 377 | 13-Dec-07 | Williams, Robert V/Viola Mae | 687-445 Hemlock Way | 077-312-28 | 647 | 19 |
| 378 | 22-Sep-08 | Williams, Robert/Blackwell, Viola(new owners) | Hemlock Way | 077-313-08 | 642 | 9 |
| 379 | 20-Aug-08 | Wilson, Jack Trust | 687-625 Catalpa Way | 077-302-19 | 459 | 12 |
| 380 | 20-Aug-08 | Wilson, Rollans B | 503-435 Mahogany Way | 077-302-18 | 450 | 12 |
| 381 | 11-Jun-08 | Wininger Family 1983 Trust | 686-830 Elm Way | 077-383-34 | 914 | 20 |
| 382 | 14-May-08 | Wong, Fay/Bonnie E/Taber, Edward/Judy | Lakeview Dr. | 077-273-35 | 428 | 18 |
| 383 | 22-Aug-08 | Woodward, Robert/Maria 1989 Trust | 687-700 Hickory Way | 077-254-21 | 342 | 10 |
| 384 | 23-Jun-08 | Yee, Gary R/Michael G | 686-785 Hemlock Way | 077-412-22 | 732 | 8 |
| 385 | 24-Jun-08 | Yee, Michael Gregg | 686-785 Hickory | 077-412-21 | 731 | 7 |
| 386 | 6-Nov-07 | Yolo, Duke/Terri JT ETAL C/O Cristine, Barry R. | Acorn Way | 077-393-16 | 989 | 25 |
| 387 | 23-Jul-08 | Young, Vera L | 688-055 Lakeview Rd. | 077-263-10 | 421 | 9 |
| 388 | 27-Oct-08 | Younie, Leslie I Jr/Sheri M ETAL TC | 687-045 Redwood Way | 077-378-20 | 818 | 5 |
| 389 | 7-Aug-08 | Yuill, Edward G/Deborah L HW | Tupelo | 077-141-14 | 38 | 25 |
| 390 | 2-Dec-08 | Zunino, Michael A/Sheree A Family Trust | Lilac Way | 077-152-23 | 53 | 29 |
| 391 | | | | | | |

# 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.