Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
07/23/09	Heritage Land Co	Elm Way	077-383-31	
08/12/09	Heritage Land Co	686-920 Spalding Rd.	077-362-28	
04/21/10	Heritage Land Co	Acacia Way	077-392-19	
04/22/08	Herrbach, Clarence E/Herrbach, Rae B	686-760 Sycamore Way	077-403-20	
08/21/09	Herrick Family Trust	687-595 Hazel Way	077-324-45	
04/09/08	Hiehle, Dustin L & Georgia JT	687-005 Cedar Way	077-376-24	
05/27/09	Hindbaugh, Ronald P.Earline M JT	687-945 Sycamore Way	077-274-18	
05/28/09	Hindbaugh, Ronald P.Earline M JT	687-900 Sycamore Way	077-251-34	
06/01/09	Hindbaugh, Ronald P.Earline M JT	687-490 Sycamore Way	077-311-41	
09/26/08	Hindersheid, Dave/Cecelia	687-755 Juniper Way	077-231-23	
07/28/08	Holland, Paul Reginald/Flor Rev Liv Trust	Strand/Willow/Walnut	077-162-05,06,07	
04/02/08	Hopwood, Kenneth/Jayne H ETAL All AS JT	686-950 Sycamore Way	077-363-15	
04/07/08	Hosking Robert R/Margaret	687-040 Cedar Way	077-377-09	
05/15/08	House, David J/Chrisandra M CPS	687-765 Orchard Way	077-214-17	
10/01/08	House, James/Diana JT(Vista Reverse 8 LLC)	688-045 Redwood Way	077-262-14	
06/04/09	House, Jesse P/Dolores M House TR	Hollywood/Madrone/Sycamore	077-363-29	
08/21/08	Howes James W. & Elizabeth	687-670 Catalpa Way	077-272-01	
06/03/08	Hunter, John L & Dorothy A JT	687-505 Hollywood Way	077-311-37	
04/09/08	Illia Family Trust	687-300 Sycamore	077-311-23	
06/25/08	Ito, Douglas Y ETAL	Hickory Way	077-353-27	
04/14/08	Jackson Family Trust	686-920 Redwood Way	007-401-05	
09/23/08	James Timothy & Louise JT.	687-065 Acorn Way	077-395-16	
03/31/08	James, Daniel L. & Diane L. JT	687-350 Hazel Way	077-331-43	
10/19/11	Jamison, Dwight M & Carol L	687-780 Orchard Way	077-191-29	
09/29/08	Jarvis Family Trust	686-760 Chestnut Way	077-372-19	
10/22/09	Jeffrey, James	686-990 Catalpa Way	077-378-24	
05/28/09	Jennings, Robert H/Pamela A	Hazel Way	077-224-23	
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin Way	077-214-23	
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin Way	077-214-26	
06/09/08	Jessop, Merl K.& Sondra L. JT.	Chinquepin Way	077-214-15	
06/02/08	Johnson, John E. & Darlene M.	687-815 Hazel Way	077-234-40	
09/18/09	Johnston Family Trust ETAL	687-045 Hickory Way	077-352-19	
06/18/08	Jones, James E.	876-715 Hollywood Way	077-251-20	
04/24/08	Jones, Jerry Lee/Marsha S Fam TR	687-995 Sycamore Way	077-264-18	
11/06/07	Jordon Norbert & Ruth E JT	687-705 Spruce Way	077-193-19	
05/01/09	K C Investments	686-945 Cedar Way	077-376-22	
08/25/08	Kaiser , Bruce & Voorheis , Thelma JT	Hollywood Way	077-242-18	
05/09/08	Keehn, Thomas J (Monroe new owner)	687-110 Tulip Way	077-184-20	
06/19/08	Keller, Nelda Ray Revocable Living Trust	687-585 Hollywood Way	007-311-44	
06/06/08	Kelly , Paul D. & Deborah K. JT.	Laurel Way	007-234-39	
08/21/09	Kelly Family Trust	Ridge Way	077-151-24	
06/02/08	Kerr Living Trust	686-800 Bamboo Way	077-394-16	
06/26/09	Killingsworth, Gregory J/Lynn M JT	688-005 Lilac Way	077-152-19	
02/26/08	Kimbal ,Dana S & Quilici, Janet K. JT	687-000 Acorn Way	077-396-08	
11/02/07	Kimura, Roy Michio & Kimura, Anne Tr.	687-608 Ivy Way	077-231-31	
04/15/08	Kinder, Stanley K	Linden Way	077-222-20	
06/23/08	King, Douglas G/Taura D	Willow Way	077-162-14	
09/05/08	King, Douglas G/Taura D	Hollywood Way	077-251-42	
08/15/08	King, Robert	686-835 Hollywood Way	077-403-18	
12/03/09	Kish, Leonore M.	Chinquepin Way	077-204-15	
06/18/08	Kneeland, Paul J	686-990 Hickory Way	077-353-11	
07/03/09	Knifong Lester D. & Lodellee Revocable Living Trust	687-155 Hickory Way	077-352-31	
09/17/08	Koch Living Trust	687-280 Hickory Way	077-353-20	
10/21/09	Koch, Linda C Revo Live TR	Chestnut Way	077-283-16	
06/02/08	Koehly, Joseph & Mercedes	687-240 Laurel Way	077-344-14	

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Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
04/24/08	Kolbet, Richard N/Knapp Lucille	687-855 Catalpa Way	077-271-23	
09/12/08	Kottke Family Trust	687-950 Catalpa Way	077-272-42	
05/01/08	Krupp Family Revocable Trust	687-710 Sycamore	077-251-39	
10/23/07	Kvidera, Michael C. & Marilyn Living Trust	686-985 Redwood Way	077-378-23	
12/17/09	Larimore, Harry A/Beatrice A JT	686-915 Cypress Way	077-397-33	
04/04/08	Larson Larry Lee/Hazel M CP	687-975 Sycamore Way	077-362-30	
07/28/09	Lashmet, Harry T	688-040 Laurel Way	077-224-25	
07/29/09	Lashmet, Harry T	Laurel Way	077-224-24	
11/01/07	Lavarias , Jim B. & Vera A. CP	688-020 Juniper Way	077-222-17	
05/01/09	Lawrence, John Paul/Lee Davis McGlinn	Elm Way	077-387-18	
09/09/08	Lawson Family 1997 Trust	Linden Way	077-323-40	
11/29/07	Lay Gene W.& Merle A. CRPS	Acorn Way	077-393-17	
06/03/08	Lay Gene W.& Merle A. JT	686-875 Acacia Way	077-391-17	
11/05/10	Lee, Irwin/Riva	687-875 Willow Way	077-172-24	
08/08/08	Lemon , Earl L. & Evelyn L. Trust	688-040 Hollywood Way	077-242-25	
08/04/08	Lemon Grant L. & Kenny, Lenore M HW	687-960 Hemlock Way	077-243-26	
04/22/09	Leonard, William R Jr/Cynthia A HWJT	688-160 Juniper Way	077-222-13	
07/04/08	Leonard, William R/Cynthia A JT	686-955 Spalding Rd.	077-361-24	
08/07/09	Leonard, William R/Cynthia A JT	687-245 Linden Way	077-342-11	
06/23/08	Leonhardt, Larry/Priscilla CPRS	68-730 Chestnut Way	077-372-18	
04/16/09	LeRoy, Doreene	687-630 Maple Way	077-332-45	
04/20/09	LeRoy, John David	686-925 Spalding Rd.	077-401-04	
09/08/11	Lewis, William Joe & Lewis, David Gene	Poplar/Palmetto	077-192-29	
05/28/08	Liggett, Raymond E	686-885 Bamboo Way	077-393-21	
12/28/11	Lindenberg Living Trust	687-710 Linden Way	077-233-54	
04/09/08	Long Lloyd E. & Inez M &David &Susan JT	Hollywood Way	077-241-19	
05/28/08	Longe Gary, Alan & Virginia Jt	687-740 Catalpa Way	077-272-25	
06/26/09	Loy, Regina M-Original Dt of hook-up - 9/08	687-730 Catalpa Way	077-272-41	
09/18/08	Luchetti 2002 Family Trust	686-825 Catalpa Way	077-373-11	
09/09/08	Lunardi, Joseph I/Doris R Rev Int Sur TR	686-950 Fir Way	077-388-15	
07/16/08	Machado Manual R. Rose M JT	688-050 Redwood Way	077-263-09	
10/08/09	Macias, Raymond/Marjorie A	687-910 Walnut Way	077-172-16	
06/18/08	MacKay, William E/Terry E	Hemlock Way	077-252-26	
11/11/08	Madden, Roy P/Dannette A JT	686-725 Elm Way	077-382-07	
06/06/08	Magioncalda Frank Etal	687-665 Hemlock Way	077-252-29	
04/29/09	Marcillac, George E 2005 TR	Tulip Way	077-194-12	
12/11/07	Marlatt Daniel & Mardel JT.	Hazel Way	077-234-13	
07/06/08	Marquis, Trina J/Sheldon, Brian K JT	687-905 Catalpa Way	077-271-22	
08/20/10	Martinelli, Mike/Paula & Schmitt Family Trust	Tamarack Way	077-173-16	
06/26/09	Martinus, Paul W Family Trust ETAL	Hemlock Way	077-253-24	
11/29/07	Marzorini Ray E. Tanya L	687-805 Maple Way	077-215-09	
08/12/08	Marzorini Ray E. Tanya L	687-788 Ivy Way	077-231-34	
06/25/08	Marzorini, Ray E & Tanya CP	687-840 Spruce Way	077-194-28	
06/13/11	Masterson Family Trust ETAL	687-740 Tamarack Way	077-173-30	
08/17/09	Matassa Family Trust	Cherry Way	077-371-12	
09/16/09	Matthias, Paul L/Donna JT	Walnut Way	277-161-20	
04/07/08	McCabe William H. Danny TC	Sycamore Way	077-362-11	
08/27/08	McDaniel, Harvey & Gloria Family Trust	687-810 Juniper Way	077-232-27	
10/09/08	McEachern, James A/Carol M	Bamboo Way	077-396-11	
05/21/09	McGrew, William/Esther	Lakeview Dr.	077-304-63	
08/14/09	McKean, Robert E	686-880 Cypress Way	077-381-20	
05/21/08	Mckenzie, Ralph & Laura B JT	Acacia Way	077-392-17	
09/22/09	McMillen, Tanya L/Jerry L	687-785 Ivy Way	077-254-29	
07/20/09	McNamara, Kenneth J Sr/Diane M JT	687-270 Ivy Way	077-321-11	
08/06/09	Medlyn, Robert/Julie	687-655 Chestnut Ave	077-293-13	
07/11/08	Mellor, Brian S/Linda K JT	687-695 Orchard Way	077-214-27	

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Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
05/10/10	Menard, Carole	687-635 Hollywood Way	077-311-12	
12/12/07	Mendes Jonnie. Jr. & Birtie	687-660 Hemlock Way	077-253-20	
06/06/08	Menzies Richard L & Charlene J.	686-835 Sycamore Way	077-402-17	
04/17/08	Merkel Family Trust	687-615 Maple Way	077-331-49	
10/08/08	Merrill Family Bypass Trust	Linden Way	077-233-31	
04/10/10	Merritt, Robert L & Joan L (Travis)	Cypress Way	077-394-15	
09/05/08	Michel Robert H.	686-895 Acorn Way	077-392-16	
04/24/08	Middendorf, Thomas M/Mary E	687-829 Catalpa Way	077-271-24	
11/19/08	Miller 2001 Revocable Trust	687-910 Tulip Way	077-171-32	
11/19/08	Miller Family 2001 Rev Trust	687-890 Tulip Way	077-171-33	
11/08/07	Miller, Arnold D. & Geraldine	687-500 Spalding Rd.	077-304-60	
05/07/08	Miller, Michael H/Sue JT(New Owner Ruden)	687-070 Hollywood Way	077-363-23	
08/08/08	Milliken, Ronald J/Zelma Mae Family Trust	688-110 Hollywood Way	077-242-10	
10/23/07	Mingham Brain & Jane Family Trust	687-840 Tamarack Way	077-174-06	
05/01/08	Mingham Family Trust	687-850 Willow Way	077-173-36	
05/07/08	Mingham Family Trust	687-800 Willow Way	077-173-25	
08/06/09	Mircetich, John/Jane JT	687-865 Laurel Way	077-233-55	
07/30/08	Monahan, Daniel D	687-100 Hemlock Way	077-352-22	
02/28/08	Montgomery Chester G & Lawanda J Jt	688-040 Hemlock Way	077-243-25	
05/07/08	Montgomery David Mary R JT	687-120 Hollywood Way	077-351-24	
10/23/07	Monticelli John F. Jeannie Mar	687-105 Acacia Way	077-391-04	
08/28/08	Moore, Robert E. Flossie F.	687-800 Juniper Way	077-232-29	
10/25/07	Morales, Lloyd	686-735 Acacia Way	077-391-13	
06/09/08	Moreno, Ruben L	687-605 Magnolia way	077-332-48	
05/13/08	Morgan Frances Pearl &Robert L Jt.	687-950 Spruce Way	077-194-43	
07/23/08	Morris, Norman R. & Verna J CP.	687-915 Hazel Hay	077-234-42	
06/27/08	Morrow, John C/S Delphine	686-860 Catalpa Way	077-374-22	
03/17/08	Muller France F. & Nellie JT	687-400 Sycamore Way	077-311-30	
05/07/10	Muller, Thomas J & Roberta L	Cypress Way	077-381-16	
10/30/09	Muse, Frank/Kathie	The Strand/Spruce	077-184-25	
07/28/08	Narramore, Gregory W/Joanne A JT	686-975 Hollywood Way	077-363-27	
09/30/09	Neely, Tom Becky/Neely, Darin/Yvette	Sycamore Way	077-304-57	
05/09/08	Neil Gerald L. & Janet JT	687-675 Chinquapin Way	077-213-14	
07/08/09	Neil, Gerald E/Janet E JT	Olive Way	077-134-02	
05/05/10	Neil, Gerald E/Janet E JT	The Strand/Oak Way	077-132-21	
08/07/09	Neil, Gerald E/Janet E JT(New Owner Keehn)	Maple Way	077-212-16	
10/07/08	Neil, Gerald E/Janet E JT(New Owner Schmidt)	Catalpa Way	077-261-11	
07/10/09	Nelson, John A/ Nancy L Revoc & Nelson Family 2002	Hollywood Way	077-251-27	
11/26/07	Nelson, Kenneth A/Rhonda L J.T.	687-835 Cedar Way	077-283-18	
06/18/09	Neville Donald O. & Jeanette C. 1994 Trust	688-065 Laurel Way	077-223-26	
11/26/07	Newman, James Edgar/Newman, James Bruce	687-480 Spalding Rd.	077-304-61	
11/30/07	Niles Family Trust %Niles, Ralph & Rita	Tamarack Way	077-164-16	
08/12/08	Norris Family Trust % Norris Betty E. Trust	Hemlock Way	077-253-25	
04/21/08	Novey, Joanne M/Lisa Marie JT	688-100 Oak Way	077-131-16	
07/02/08	Noxon, Timothy E/Maribeth	687-835 Redwood Way	077-272-22	
05/14/08	Nunes Family Trust	Hollywood Way	077-312-22	
10/15/07	Odle, Curtis I/Denise C	687-550 Hollywood Way	077-312-33	
06/24/08	Oliver Jerald A	Sycamore Way	077-403-15	
05/10/10	Oliver, Jeffery W/Lena	Hemlock Way	077-411-18	
06/01/10	Oliver, Jeffrey W & Lena D JT	Hemlock Way	077-411-19	
08/21/08	Oliver, Phillip H & Ilean C. & James R. & Col.	Redwood Way	077-303-29	
08/25/08	Olson Family Trust	687-905 Redwood Way	077-272-38	
10/31/07	Osborn, Daniel D/Suzanne M	503-220 Mahogany Way	077-273-22	
07/28/08	Panart, Augustine D Z/Panart Paula F TR	Juniper Way	077-321-12	
11/02/07	Parker 1995 Family Trust	Delwood Way	077-381-11	

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Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
09/28/08	Parker, Rex A/Denise A JT	686-830 Delwood Way	077-382-17	
09/04/08	Parker, Rex a/Katherine Trust	686-830 Elm Way	077-383-38	
10/23/09	Parker, Theodore/Patricia	686-725 Fir Way	077-383-40	
10/23/09	Parker, Theodore/Patricia	686-835 Elm Way	077-382-15	
09/11/08	Pastorino, Norman F./House, Monica J.T.	686-735 Lakeview Dr	077-401-07	
09/03/08	Patrick Fam TR	688-105 Linden Way	077-222-22	
10/09/08	Patrick, Michael B	687-980 Mimosa Way	077-143-08	
07/10/08	Pavese Family Trust	687-020 Delwood Way	077-386-21	
03/27/08	Pearson, James C/Sandra L	Cherry/Mahogany	077-281-01	
03/27/08	Pearson, James S/Sandra L Fmly TR	Chestnut/Strand	077-283-13	
05/28/08	Peay Family Trust	688-085 Ivy Way	077-244-33	
09/08/08	Pennington, David/Suzanne JT	687-940 Willow Way	077-173-17	
11/23/07	Pindar, Lynn/Pindar, Lynnette	Lilac Way	077-153-14	
07/04/08	Popperwell, W Trust	Madrone/Catalpa	077-377-19	
04/29/08	Portz Family Revocable Trust	687-675 Hazel Way	077-234-37	
03/03/08	Potter Caroleen C	503-025 Madrone Way	077-413-14	
08/06/08	Potter, R. Craig/Jessie A	687-890 Hollywood	077-252-22	
02/20/08	Potter, Timothy J/Lorene L	Redwood Way	077-272-46	
11/18/09	Pratt, William H/Marjorie L TC ETAL	687-305 Hollywood Way	077-311-33	
04/09/08	Purcell, A.W./Norma E	687-105 Acorn Way	077-395-17	
04/29/08	Rabo, Ronald R/Shirley E J.T.	687-607 Maple Way	077-331-48	
10/28/09	Ramos, Daniel J/Kathryn S	687-740 Palmetto	077-192-38	
09/27/08	Rasnic, John L	687-285 Linden Way	077-322-10	
08/11/08	Ray Family Trust	686-790 Hollywood Way	077-411-17	
09/08/08	Rebideaux, Randy L/Laurene J JT	686-925 Cherry Way	077-384-11	
04/10/08	Rodas, Joseph m/H. Leota J.T.	687-785 Juniper Way	077-231-24	
07/28/09	Rogers, Michael W.	687-120 Linden Way	077-343-20	
08/18/08	Rohner, Alvin Thomas/Kay Louise Trust	687-000 Elm Way	077-387-17	
09/05/08	Rohner, Alvin Thomas/Kay Louise Trust	686-950 Delwood Way	077-386-18	
05/12/09	Rohner, Kay L Revocable Trust	686-925 Elm Way	077-382-19	
05/18/09	Rohner, Kay L Revocable Trust	687-005 Delwood Way	077-385-17	
04/07/10	Roloff, Scott & Lilibeth	686-990 Chestnut Way	077-376-14	
06/11/08	Rose, Ernest W/Nancy L J.T.	686-880 Bamboo Way	077-394-13	
04/14/08	Rose, William N./Carol Leah	687-550 Lakeview Dr.	077-304-62	
07/09/08	Rosselott Living Trust	687-805 Linden Way	077-232-38	
10/01/09	Rounsaville, Joseph W/Etta Mae Trust	687-580 Cherry Way	077-293-11	
06/09/10	Rudluff, Caroline M Trust c/o Patricia Rudluff-Jennings	Maple Way	077-201-04	
06/09/10	Rudluff, Caroline M Trust c/o Patricia Rudluff-Jennings	Almond Way	077-174-17	
06/15/09	Rynerson, Roger Clinton	687-785 Ivy Way	077-334-16	
11/16/07	Sain, David P	687-200 Hickory Way	077-353-26	
07/18/08	Saulisberry TTEE Fam TR/Saulisberry 1992 Fam	687-770 Maple Way	077-212-20	
04/12/12	Schmidt, Kenneth	687-015 Acacia Way	077-391-07	
10/24/07	Schmidt, Marlene	687-785 Hickory Way	077-253-30	
07/12/08	Schofield, Robert E/Schofield, Ryan E JT	687-765 Chinquepin Way	077-213-16	
07/27/10	Schumacher, Armin/Bock Christina JT	687-185 Spalding Rd.	077-361-22	
12/12/07	Scott, Vicky I(New Owner Pensco Trust)	680-470 Hollywood Way	077-312-31	
05/19/09	Seaters, Marion Kathleen	687-365 Maple Way	077-331-50	
10/28/09	Sebastiani, Piero ETAL Revocable Trust	Redwood Way	077-273-36	
10/28/09	Sebastiani, Piero ETAL Revocable Trust	Lakeview Dr.	077-273-37	
10/06/08	Seifert, Kenneth J/Frances B CP	686-865 Redwood Way	077-374-25	
04/21/09	Shafer, Paul W/Virginia S.	687-630 Sycamore Way	077-311-19	
08/22/08	Shaffer, Datha/Shaffer/Sandra J JT	687-900 Linden Way	077-233-39	
09/22/08	Shanks, Clarence M/C Lillian Living Trust	687-850 Hollywood Way	077-252-33	
08/08/08	Shult, Edward H/Margaret F	688-030 Willow Way	077-163-15	

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Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
06/02/08	Sibley William Robert & Joan Frances JT	Madrone/Bamboo	077-397-27	
03/01/08	Sickles, Myron A/Elaine C	687-295 Maple Way	077-331-26	
03/16/10	Siders, Kathryn D	687-670 Cedar Way	077-271-20	
09/05/09	Sievers, William/Jeanette	687-155 Ivy Way	077-353-25	
03/09/09	Silva, Eugene D	687-530 Hollywood Way	077-312-14	
05/15/08	Simon, Paul R/Morene L TR	687-780 Tamarack Way	077-174-31	
04/01/08	Simon, Robert M/Rita M	687-020 Juniper Way	077-341-07	
09/09/08	Smalley, Robert J Jr/Smalley Marta J. Trust	687-015 Elm Way	077-386-17	
04/17/08	Smith Living Trust %Smith, Lowell & Joyce	687-595 Maple Way	077-331-47	
10/06/08	Smith Stanley B & Martin, Sally	686-995 Elm Way	077-386-16	
07/29/08	Smith, Brenda Jean/Janus, Mary Kathleen	687-095 Delwood Way	077-385-10	
09/03/09	Smith, Darlene N ETAL	Willow Way	077-172-01	
08/05/08	Smith, Daryl E/Margie J/Smith, Robert J JT	687-020 Cypress Way	077-385-16	
06/09/08	Smith, Gregg S/Ordile, Tara Leisa TC	Bamboo Way	077-396-10	
12/03/09	Smith, John/Alice 1995 Liv Tr	Hickory Way	077-253-27	
09/12/08	Smith, Robert J	688-995 Bamboo	077-396-12	
07/28/08	Smith, Thomas Lee/Paula Kay Joint Living Trust	686-985 Cypress Way	077-397-17	
09/02/08	Smith, Vicky L/Smith, Robert J JT	687-090 Cypress Way	077-385-11	
06/13/08	Snearly, Bonnie J	687-980 Cedar Way	077-271-12	
04/28/08	Snyder, James V/Lorretta C	686-955 Cherry Way	077-388-20	
02/15/08	Snyder, Norman E/Fleckenstein Trudy	687-815 Chestnut Way	077-282-06	
06/24/08	Soderlund, William T/Joann A JR	686-990 Cherry Way	077-375-06	
03/05/08	Solis, Jesus H/Rose Marie *	387-320 Hemlock Way	077-313-17	* Disconnected
11/05/07	Solis, Raymond R/Kristy P CP	680-970 Cherry Way	077-375-12	
10/05/11	Soohodolsky Family Trust	687-710 Spruce Way	077-194-41	
11/19/07	Sorensen, Lynn Richard/Janice Rae HWJT	Hemlock Way	077-313-10	
09/05/08	Sorenson, Keld/Jeanne Trust	501-955 The Strand	077-143-12	
03/01/08	Spalding CSD	502-907 Mahogany Way	077-320-05	
10/23/07	Spalding Marina	The Strand	077-030-04	
09/05/08	Spediacci, Clifford K/Shirley A JT	687-690 Juniper Way	077-232-48	
09/25/08	Spencer, Reubennette 1987 TR	687-540 Linden Way	077-323-44	
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way/Division Way	077-217-03	
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way	077-217-05	
05/21/08	Stanley, Vernon F/Theda TR	687-885 Chinquepin Way	077-217-06	
09/21/09	Stebbins, Loretta	687-925 Linden Way	077-232-43	
12/03/07	Steffens, John R/Barbara/Fogal, Russell E/Th	687-300 Laurel Way	077-324-34	
10/29/08	Steinocher, Daniel G/Linda L JT	687-830 Cedar Way	077-271-14	
12/15/09	Steinocher, Daniel G/Linda L JT	687-920 Hickory Way	077-254-27	
12/19/07	Stelzriede, Michael/Cathryn C JT	Ridge Way	077-151-22	
11/08/07	Stent, Bob/Sandra JR/Weddell, Jeanette R.	Spalding Rd.	077-303-33	
05/28/08	Stephens Family Trust	Tamarack Way	077-163-16	
03/18/10	Stimmell, James B.	686-770 Cypress Way	007-381-14	
09/15/08	Stout, Clarence&Audrey	Maple Way	077-282-14	
12/12/07	Strickland, Robert & David JT	686-030 Tulip Way	077-161-14	
04/18/08	Suchan, Alex/Lois	686-820 Fir Way	077-384-14	
06/02/08	Sullivan Family Revoc Trust	687-990 Walnut Way	077-162-17	
04/29/08	Sullivan, William A/Joanne M J.T.	387-290 Maple Way	077-332--49	
08/25/09	Swager, William A & Patricia A CPRS	387-150 Hemlock Way	077-352-24	
10/20/08	Taylor, James R/Shirley L JT	Delwood Way	077-386-20	
10/16/09	Taylor, Robert S. Rev Living TR	687-025 Catalpa Way	077-377-17	
09/04/08	Tetrault Family 2000 Trust	Juniper/Linden	077-322-14	
05/21/08	Thomas, Theodore J/Diana M CPRS	688-085 Larch Way	077-132-15	
10/29/09	Thomas, Trevor P.Lauretta R	687-075 Hemlock	077-351-21	
07/14/08	Thompson Family Trust ETAL	688-030 Tupelo Way	077-142-16	
05/10/10	Tobin, Louis J/Peacock, Betsy A HWJT	687-700 Orchard Way	077-191-27	
05/01/08	Todd, Clifford E Jr	Maple Way	077-331-51	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
11/02/07	Todd, Dennis/Andrea	Cedar Way	077-271-15	
04/22/08	Togni, Arnold/Dolly TR	698-105 Ivy Way	077-221-15	
07/23/08	Togni, Arnold/Dolly TR	688-105 Ivy Way	077-244-29	
06/11/08	Tomasini Family Trust	687-895 Hollywood Way	077-251-33	
03/15/08	Torchin, Ali Chan B & Reinelde M	687-430 Hollywood Way	077-312-32	
05/14/09	Tracy, Richard T/Sheri L JT	Hollywood/Hemlock	077-351-04	
07/18/08	Traver, Jess S III/Frances D JT	Laurel Way	077-323-46	
04/03/08	Turek, Raymond W/Lois M JT	687-040 Cherry Way	077-375-14	
03/06/08	Turner, Lucy D	686-835 Cherry Way	077-384-17	
09/21/11	Valine, Adelia Michelle	367-370 Spalding Road	077-304-65	
04/02/08	Van Tassel Fam Trust	687-130 Spalding Rd.	077-362-37	
05/15/08	Vaughn, Lee/Leni A HW/Califan, James D JT	687-625 Spalding Rd.	077-303-30	
07/13/09	Velez, S., Sanchez, A. C./I. Garat JR ETAL	Hollywood Way	077-403-27	
07/21/08	Verrengia Family Trust	687-585 Cherry Way	077-292-07	
06/12/09	Vineyard Living Trust	687-745 Lakeview Dr.	077-273-27	
07/31/09	Walker, Evan J/Walker Jerry K TC	Juniper/Ivy/Pinion	077-354-26	
07/16/09	Walker, Rebecca	686-760 Catalpa Way	077-374-02	
08/27/09	Walker, Rudolph Soyka/Rebecca JT	686-760 Catalpa Way	077-274-26	
09/29/09	Walker, Rudolph Soyka/Rebecca JT	503-150 Mahogany Way	077-274-25	
10/09/09	Walsh, Paul C/Janice A JT	Almond Way	077-151-21	
09/12/09	Walsh, Paul Clark ETAL	688-025 Almond Way	077-151-18	
10/23/07	Walton Family Trust	688-010 Tamarack Way	077-164-22	
11/07/07	Ward, Carlos V/Grace G 1996 Revoc Living Trust Agree	687-635 Sycamore Way	077-304-54	
07/01/08	Ward, Carlos V/Grace G Rev Liv TR	Madrone Way	077-378-28	
07/03/08	Ward, Carlos V/Grace G Revocable Living Trust	686-955 Redwood Way	077-378-27	
04/15/08	Ward, Kenneth V/Loma JT	Sycamore Way	077-304-55	
12/03/07	Watson, William J Jr./Sonjo M CP	687-055 Cedar Way	077-376-23	
12/06/07	Watts, James C/Lorene J JT	503-155 Madrone Way	077-411-16	
05/09/08	Watts, James C/Lorene T JT	688-125 Spruce Way	077-183-16	
11/14/07	Weaver Family Trust	687-915 Ivy Way	077-254-24	
04/18/09	Webb Living Tr	Chestnut Way	077-294-14	
04/22/09	Webb Living Trust	687-745 Maple Way	077-211-16	
08/27/09	Weisinger, Brian J/Patricia L JT	687-295 Magnolia	077-332-36	
10/20/08	Wells Trust	689-905 Hemlock Way	077-252-34	
07/30/09	Wells Trust	687-170 Linden Way	077-343-21	
06/18/09	Westfall Living Trust ETAL	Cedar/Madrone	077-373-14	
05/28/08	Westlake, Gary R ETAL	Cedar Way	077-283-22	
11/19/07	White, C.W./Joyce M JT	687-760 Lakeview Dr.	077-274-28	
08/15/08	White, Earl Richard Jr/Karron S JT	686-840 Sycamore Way	077-403-19	
05/19/08	White, Frank R 1991 Trust	501-275 The Strand	077-133-07	
11/02/07	Whitmer, Rudy/Louise	687-775 Cedar Way	077-283-23	
05/28/08	Wilder, Arvenna	687-700 Ivy Way	077-231-03	
11/14/07	Williams Family Trust	686-950 Spalding Rd.	077-362-14	
04/28/08	Williams, Cal R/Catherine S	687-020 Fir Way	077-388-12	
06/11/09	Williams, Cal R/Catherine S	687-060 Acacia Way	077-395-20	
10/01/09	Williams, Richard L & Patricia C. HWJT	687-700 Laurel Way	077-234-43	
08/31/09	Williams, Robert N	Delwood Way	077-381-19	
12/13/07	Williams, Robert V/Viola Mae	687-445 Hemlock Way	077-312-28	
08/31/09	Williams, Robert V/Viola Mae	686-770 Delwood Way	077-382-16	
08/17/09	Williams, Robert/Blackwell, Viola Mae	Hazel Way	077-324-43	
08/17/09	Williams, Robert/Blackwell, Viola Mae	Chestnut/Madrone	077-376-20	
09/22/08	Williams, Robert/Blackwell, Viola(new owners)	Hemlock Way	077-313-08	
09/18/09	Williamson Larry R	687-565 Catalpa Way	077-301-25	
10/28/09	Williford, George Calvin Trust	686-785 Fir Way	077-383-36	
05/06/09	Wilms, Dale/Linda CP	687-920 Lakeview Dr.	077-274-16	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
07/22/09	Wilson, Donald Dean Liv TR	Redwood Way	077-272-27	
08/20/08	Wilson, Jack Trust	687-625 Catalpa Way	077-302-19	
09/22/09	Wilson, Kenneth/Valeri E	686-830 Hemlock Way	077-412-17	
08/20/08	Wilson, Rollans B	503-435 Mahogany Way	077-302-18	
06/11/08	Winingar Family 1983 Trust	686-830 Elm Way	077-383-34	
06/01/09	Witt, Richard E/Nola A JT	687-740 Orchard Way	077-191-24	
05/14/08	Wong, Fay/Bonnie E/Taber, Edward/Judy	Lakeview Dr.	077-273-35	
08/22/08	Woodward, Robert/Maria 1989 Trust	687-700 Hickory Way	077-254-21	
06/23/08	Yee, Gary R/Michael G	686-785 Hemlock Way	077-412-22	
06/24/08	Yee, Michael Gregg	686-785 Hickory Way	077-412-21	
11/06/07	Yolo, Duke/Terri JT ETAL C/O Cristine, Barry R.	Acorn Way	077-393-16	
07/24/09	Young Family Trust	688-010 Hickory Way	077-244-22	
07/23/08	Young, Vera L	688-055 Lakeview Rd.	077-263-10	
10/27/08	Younie, Leslie I Jr/Sheri M ETAL TC	687-045 Redwood Way	077-378-20	
08/07/08	Yuill, Edward G/Deborah L HW	Tupelo Way	077-141-14	
08/07/09	Yuill, Edward G/Deborah L HW	Tupelo Way	077-142-13	
05/18/10	Zuccato, Michael W/Linda J Rev Trust	687-650 Cherry Way	077-293-10	
12/02/08	Zunino, Michael A/Sheree A Family Trust	Lilac Way	077-152-23	

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ATTACHMENT C

ADMINISTRATIVE CIVIL LIABILITY METHODOLOGY

The Complaint alleges that the Discharger failed to comply with multiple cease and desist orders issued by the Lahontan Water Board, which required the Discharger by December 31, 2009, to either connect the Discharger's on-site wastewater disposal systems to the Spalding Community Services District's (District) community sewer system or to properly abandon the Discharger's on-site wastewater disposal systems, in accordance with Lassen County regulations. For the purpose of applying the Enforcement Policy's administrative civil liability methodology, the alleged violation is a non-discharge violation. Because the Complaint only alleges a non-discharge violation, Step Nos. 1 and 2 of the Enforcement Policy's administrative civil liability methodology are not addressed.

Step 3: Initial Liability Determination

The per-day factor for the violation is **0.55**. This factor is determined by a matrix analysis based upon the Potential for Harm and the Deviation from Applicable Requirements.

a. The Potential for Harm for the violations is determined to be **moderate**. The Discharger's failure to connect its on-site wastewater disposal systems to the District's sewer system or to properly abandon them allows waste containing nutrients to be discharged to the groundwater of the Eagle Lake basin. Such discharges, should they occur, can introduce nutrients, such as nitrogen and phosphorus, to the groundwater, which flows into Eagle Lake. Nitrogen and phosphorus can increase algal growth and the rate of eutrophication in Eagle Lake, a closed-basin lake. Increased eutrophication can adversely affect the habitat for the Eagle Lake trout, and other aquatic and terrestrial organisms supported by Eagle Lake. Increased algal growth also has the potential to adversely affect the public's water contact recreation (e.g., wading, swimming, water skiing) and non-contact water recreation (e.g., aesthetic enjoyment) of Eagle Lake.

   To prevent these types of adverse impacts to Eagle Lake's beneficial uses, the Lahontan Water Board amended its *Water Quality Control Plan for the Lahontan Region* (Basin Plan) in September 1984, to prohibit the discharge of waste containing nutrients to the surface waters and groundwater of the Eagle Lake basin beginning September 14, 1989. The Lahontan Water Board's cease and desist orders issued to the Discharger enforce that Basin Plan prohibition. At a minimum, the Discharger's on-site wastewater disposal systems present threatened discharges of waste containing nutrients that can reasonably be expected to adversely affect Eagle Lake's cold freshwater habitat (COLD), water contact recreation (REC-1), non-contact water recreation (REC-2, and sport fishing (COMM) beneficial uses. It is also reasonable to expect that such impacts are reversible upon ceasing such waste discharges.

Waste discharges from on-site wastewater disposal systems in the Spalding Tract subdivision can also introduce bacteria into the groundwater, which is the local water supply. Many Spalding Tract subdivision property owners have private wells, and past studies have shown that bacteria levels increase in those private wells when nearby on-site wastewater disposal systems are being used. Bacteria contained in domestic wastewater can adversely affect human health when consumed. Such conditions represent an adverse impact to the Eagle Lake groundwater basin's municipal and domestic supply (MUN) beneficial use. This impact can reasonably be expected to occur when waste discharges from on-site wastewater disposal systems occur. Fortunately, past studies have also shown that this impact is relatively short term in nature when the waste discharge ceases. Therefore, violating the cease and desist orders presents a **moderate** threat to beneficial uses that will likely attenuate without acute or chronic effects, once the Discharger has complied with the cease and desist orders.

b. The Deviation from Applicable Requirements to abandon or connect the septic system is **major**. The reason for the **major** designation is that Water Board staff notified the Discharger of its failure to comply with the cease and desist orders' December 31, 2009 compliance date in a June 28, 2011 Notice of Violation (NOV). The NOV was issued after the Discharger had had approximately 1.5 construction seasons to comply with the cease and desist orders' requirement to either connect the Discharger's on-site wastewater disposal systems to the District's community sewer system or to properly abandon the Discharger's on-site wastewater disposal systems, if appropriate. The remainder of the 2011 construction season has past, and to date, the Discharger has still failed to comply.

   There has been ample time to satisfy the requirements of the cease and desist orders since their adoption. The District's community sewer system has been available to connect to since October 2007; however, the Discharger failed to connect or properly abandon the Discharger's on-site wastewater disposal systems and subsequently was issued cease and desist orders in October 2009. The Discharger has now had an additional two full construction seasons since the cease and desist orders were issued to comply with their requirements, but has not.

c. There are 832 days of violation for the period beginning January 1, 2010 and ending April 11, 2012, the date of drafting Administrative Civil Liability Complaint No. R6T-2012-0028. The statutory maximum amount per day per violation is $5,000 for each cease and desist order the Discharger has violated. Therefore, 832 days of violation at the statutory maximum per day of $5,000, yields a maximum initial liability of **$4,160,000** (832 days x $5,000/day) for each cease and desist order the Discharger has violated. Applying the Potential for Harm per-day factor of 0.55, and the statutory maximum liability amount for each day of violation, yields an initial liability of **$2,288,000** (0.55 x 832 days of violation x $5,000 per day) for each cease and desist order the Discharger has violated.

Step 4: Adjustment Factors

The Enforcement Policy allows for multi-day violations to be consolidated provided specific criteria are satisfied. The Enforcement Policy also describes three factors related to the violator's conduct that should be considered for modification of the initial liability amount: the violator's culpability; the violator's efforts to clean up or cooperate with regulatory authorities after the violation; and the violator's compliance history. After each of these factors is considered for the violations alleged, the applicable factor should be multiplied by the proposed amount for each violation to determine the revised amount for that violation.

a. Multiple Day Violations

The Enforcement Policy provides that, for violations lasting more than 30 days, the Water Board may adjust the per-day basis for civil liability if certain findings are made and provided that the adjusted per-day basis is no less than the per-day economic benefit, if any, resulting from the violation.

The Discharger has failed to comply with its cease and desist orders for 832 days. The continuance of these violations does not result in an economic benefit that can be measured on a daily basis. The economic benefit is the one-time cost of having the on-site wastewater disposal systems either connected to the District's community sewer system or properly abandoned, if appropriate. Therefore, an adjustment can be made.

The Water Board Prosecution Team recommends applying the alternative approach to civil liability calculation provided by the Enforcement Policy. Using this approach, the calculation of days of violation will include the first day of violation, plus one additional day of violation for each five-day period up to the 30th day of violation, and thereafter, plus one additional day of violation for each 30-day period. Using this approach, the total number of days is revised to 33 days of violation.

This results in a Revised Initial Liability Amount as follows:

Revised Initial Liability = (0.55) X (33 days of violation) X ($5,000) = **$90,750 (for each cease and desist order the Discharger has violated).**

b. Adjustment for Culpability

For culpability, the Enforcement Policy suggests an adjustment resulting in a multiplier between 0.5 to 1.5, with the lower multiplier for accidental incidents, and the higher multiplier for intentional or negligent behavior. In this case, a Culpability multiplier of **1.3** has been selected for the reasons described below:

The Water Board's Prosecution Team has exercised significant discretion in deciding whether to pursue administrative civil liability for violating the cease and desist orders. Doing so is consistent with the Prosecution Team's message to the Water Board and to the community in 2009 that its primary interest was compliance, and that the Prosecution Team understood some were facing various hardships and

would work with property owners towards meeting its compliance objective. After providing approximately 1.5 construction seasons to comply, the Prosecution Team issued a June 28, 2011 Notice of Violation to property owners that had yet to comply with their 2009 cease and desist orders, notifying them that time to comply with the cease and desist orders' requirements without additional enforcement action was running out. In spite of the Prosecution Team's efforts to allow ample time to comply and to notify the Discharger of a pending administrative civil liability complaint, the Discharger has not provided the Prosecution Team with any information indicating a reason for the continuing violations, nor shown any intent to comply.

The Prosecution Team does not have any evidence of willful or intentional negligence in this matter. Therefore, the Prosecution Team does not recommend assigning a value of 1.4 or greater for Culpability, as these values have been reserved for situations where there is evidence of willful or intentional negligence. However, given the lack of response by the Discharger in spite of the amount of time given to comply and notification of the Prosecution Team's intent to pursue administrative civil liability, a value of 1.3 for Culpability is appropriate.

c. Adjustment for Cleanup and Cooperation

For cleanup and cooperation, the Enforcement Policy suggests an adjustment should result in a multiplier between 0.75 and 1.5. A lower multiplier is appropriate for situations where there is a high degree of cleanup and/or cooperation and a higher multiplier is appropriate for situations where cleanup and/or cooperation is minimal or absent. In this case, a Cleanup and Cooperation multiplier of **1.5** has been selected for the reasons described below:

The Discharger has not cooperated with the Water Board on this issue. Even after Water Board staff issued the June 28, 2011 NOV, the Prosecution Team did not observe any attempt by the Discharger to comply. The lack of effort to comply with the cease and desist orders, or even to communicate with the Prosecution Team regarding the reason why compliance has not occurred, warrants a value of 1.5.

d. Adjustment for History of Violations

The Enforcement Policy suggests that where there is a history of repeat violations, a **minimum** multiplier of 1.1 should be used for this factor. In this case, a multiplier of **1.0** has been selected based upon the absence of prior violations of Cease and Desist Order Nos. R6T-2009-0115 and R6T-2009-0116. A review of the California Integrated Water Quality System (CIWQS) and Water Board files shows that the violations represent the first violations of Cease and Desist Order Nos. R6T-2009-0115 and R6T-2009-0116. Therefore a multiplier of 1.0 is appropriate, and no adjustment to the above liability amount should be made in response to this factor.

Step 5: Determination of Total Base Liability Amount

The Total Base Liability for the violation is **$176,962.50** for each cease and desist order the Discharger has violated. The Total Base Liability for the violation is determined by

multiplying the Revised Initial Liability by the multipliers associated with each of the Adjustment Factors discussed above.

Total Base Liability = (Revised Initial Liability) X (Culpability) X (Cleanup/Cooperation) X (History of Violations) = ($90,750) X (1.3) X (1.5) X (1.0) = **$176,962.50 (for each cease and desist order the Discharger has violated).**

Step 6: Ability to Pay and Ability to Continue Business

The Enforcement Policy provides that if the Water Board has sufficient financial information to assess the violator's ability to pay the Total Base Liability, or to assess the effect of the Total Base Liability on the violator's ability to continue in business, then the Total Base Liability amount may be adjusted downward.

In this case, the Lahontan Water Board Prosecution Team has sufficient information to suggest the Discharger has the ability to pay the proposed liability. The Discharger owns the parcel(s) of land, listed below:

Assessor's Parcel Number	County	Property Address	Assessed Total Value	Assessment Year
077-200-02-11	Lassen	687-015 Acacia Way	$432,319	2011
077-200-03-11	Lassen	N/A	$618,391	2011
531-0220-010	Alameda	42011 Boscell Road	$4,438,919	2011
531-0220-011	Alameda	42027 Boscell Road	$2,011,601	2011
830-17-058	Santa Clara	2560 Bridle Path Drive	$1,731,307	2011
		TOTAL	**$9,232,537.00**	

Given the above assets, it appears the Discharger has the ability to pay the proposed liability.

Step 7: Other Factors as Justice May Require

The Enforcement Policy provides that if the Water Board believes that the amount determined using the above factors is inappropriate, the liability amount may be adjusted under the provision for "other factors as justice may require," if express, findings are made. Additionally, the staff costs for investigating the violation and preparing the Complaint should be added to the liability amount.

a. Adjustments for Other Factors as Justice May Require

The statutory minimum liability amount for violations under Water Code section 13350 is $100 per day of violation, unless the regional water board makes express findings setting forth the reasons for its action based upon its consideration of the factors set forth in Water Code section 13327. Based on the date of compliance in the cease and desist orders, days of violations began accruing on January 1, 2010. At the statutory minimum liability of $100 per day, and a total of 832 days of violation, the result is a minimum liability of **$83,200.** The Prosecution Team has determined that, in this case, even the minimum liability amount is inappropriate.

Staff finds this amount to be an excessive liability for the violations alleged herein, and inappropriate for the following reasons.

Water Board staff reviewed Lassen County Assessor's Office records for the properties whose owners are subject to the administrative civil liability for the failure to either connect their on-site wastewater disposal system to the District's sewer system or to properly abandon it. County records for the year 2012 show that the properties range in value from $17,119 to $618,391. Two of these properties with the highest values are commercial properties, with values consistent with commercial uses and related improvements (i.e., hotel, restaurant). The remaining properties have an average value of $73,574. Based on these data alone, the Prosecution Team determined that the minimum statutory liability of $83,200 is excessive relative to the value of most of the properties whose owners continue to violate their 2009 Cease and Desist Orders. Without any further assessment, the minimum liability appears inappropriate and excessive for its intended purpose.

Additionally, the Prosecution Team's June 28, 2011 Notice of Violation notified the Discharger of the Prosecution Team's intent to issue administrative civil liability complaints and bring them before the Lahontan Water Board at its November 9-10, 2011 Board Meeting. In a continuing effort to encourage compliance, the Prosecution Team stated in the Notice of Violation that it would consider withdrawing the complaint if the Discharger complied with the cease and desist orders prior to the November 9-10, 2011 Board meeting date. The Prosecution Team has consistently stated that compliance has been its primary goal, and the Notice of Violation was providing one last chance to comply with the cease and desist orders without facing additional enforcement action in the form of civil liability.

The Prosecution Team recommends using November 9, 2011 as the basis for developing a more appropriate liability amount, as it is the date the Prosecution Team informed the Discharger that compliance was to be achieved, or imposing administrative civil liability would be pursued. Attachment D provides a methodology spreadsheet based upon November 9, 2011 as the deadline for compliance. The resulting number of days of violations totals 155 days (November 9, 2011 – April 11, 2012). 155 days of violation would result in a minimum liability of **$15,500** for each cease and desist order the Discharger has violated, based upon the statutory minimum liability of $100 per day of violation.

Administrative civil liability complaints were issued to property owners of the nearby Stones-Bengard subdivision in 1997 for failing to either connect their on-site wastewater disposal systems to the Stones-Bengard community sewer system or to properly abandon them. In the Stones-Bengard cases, the Water Board issued administrative civil liability complaints proposing that the owners be assessed liability in the amount of **$6,500**. This was the minimum liability that could be imposed for violating cleanup and abatement orders that had been issued 65 days prior to issuing the administrative civil liability complaints. The cleanup and abatement orders had been issued after the Stones-Bengard property owners had been violating their cease and desist orders issued in 1991 for several years.

The liability amount of $15,500 for each cease and desist order that has been violated represents a more appropriate amount that is consistent with past and similar enforcement efforts by the Lahontan Water Board in the Eagle Lake basin. The liability amount of $15,500 provides adequate justice or consequence for the violation as well as a meaningful deterrent to future violations.

b. Adjustment for Staff Costs

The Water Board Prosecution Team staff time incurred to prepare administrative civil liability complaints and supporting information for 25 Spalding Tract subdivision properties is estimated to be 165 hours. Based on an average cost to the State of $150 per hour, the total staff cost is estimated to be $24,750. Staff finds it appropriate to spread these costs equitably by dividing the total staff cost equally for each of the 25 properties. On this basis, a staff cost of $990 must be assessed for each property. As a result, the Adjusted Total Base Liability is recommended to be adjusted upward by **$990**, bringing the total proposed liability to **$16,490** for each cease and desist order the Discharger has violated.

Step 8: Economic Benefit

The Enforcement Policy directs the Water Board to determine any Economic Benefit Amount of the violation based upon the best available information. The Enforcement Policy suggests that the Water Board compare the Economic Benefit Amount to the Adjusted Total Base Liability and ensure that the Adjusted Total Base Liability is at a minimum, 10 percent greater than the Economic Benefit Amount. Doing so should create a deterrent effect and will prevent administrative civil liabilities from simply becoming the cost of doing business.

Septic tank abandonment is only an option for properties that do not have structures with plumbing fixtures installed. For properties that have one or more structures with plumbing fixtures installed, connecting the Discharger's on-site wastewater disposal system to the District's community sewer system is required.

The Discharger has realized an economic benefit by failing to connect or abandon the Discharger's on-site wastewater disposal systems as required by Cease and Desist Order Nos. R6T-2009-0115 and R6T-2009-0116. In order to estimate the economic benefit, Water Board staff subpoenaed records from contractors who have connected and/or properly abandoned on-site wastewater disposal systems in the Spalding Tract subdivision. Based upon a review of the contractor records, the average cost for a property owner to connect an on-site wastewater disposal system to the District's community sewer system is $4,210, and the average cost to properly abandon an on-site wastewater disposal system is $836. Therefore, the economic benefit amount realized by Dischargers that have existing structures with plumbing fixtures installed on the property and that must connect to the District's community sewer system is estimated to be **$4,210**. The economic benefit amount realized by Dischargers with the option of abandonment is estimated to be **$836**. The Adjusted Total Base Liability Amount is greater than 110 percent of either of these estimated economic benefit amounts, and therefore no adjustment is necessary based on the economic benefit analysis.

Step 9: Maximum and Minimum Liability Amounts

The maximum liability amount the Water Board may assess for the above-referenced violations pursuant to Water Code section 13350, subdivision (e)(1), is $5,000 per day of violation. Therefore, the maximum liability the Water Board may assess for 832 days of violation (elapsed time since the date of compliance in the cease and desist orders) is **$4,160,000** for each cease and desist order the Discharger has violated.

The minimum liability amount provided in Water Code section 13350, subdivision (e)(1)(B) is $100 per day. However, subdivision (f) states that:

> "A regional board shall not administratively impose civil liability in accordance with paragraph (1) of subdivision (e) in an amount less than the minimum amount specified, unless the regional board makes express findings setting forth the reasons for its action based upon the specific factors required to be considered pursuant to Section 13327."

Water Code section 13327 allows for "*other factors as justice may require*". The specific factors discussed in Step 7 above (i.e., property values, use of November 9, 2011 as an alternative compliance date, consistency with similar Lahontan Water Board enforcement actions in the Eagle Lake basin) yields 155 days of violation at $100 per day minimum, for an alternative minimum liability amount of **$15,500**.

The Enforcement Policy also requires that:

> *The adjusted Total Base Liability shall be at least 10 percent higher than the Economic Benefit Amount so that liabilities are not construed as the cost of doing business and that the assessed liability provides a meaningful deterrent to future violations.*

The larger of the two economic benefit amounts ($4,210) plus ten percent is **$4,631**, which is less than the alternative statutory minimum cited above and the Total Proposed Liability Amount.

Step 10: Final Liability Amount

The Proposed Liability Amount is **$16,490** for each cease and desist order the Discharger has violated, based upon the considerations discussed in detail, above. The Discharger has violated two cease and desist orders resulting in a Total Proposed Liability Amount of **$32,980**.

Attachment E
Alternative Administrative Civil Liability Methodology Spreadsheet

Instructions
1. Select Potential Harm for Discharge Violations
2. Select Characteristics of the Discharge
3. Select Susceptibility to Cleanup or Abatement
4. Select Deviation from Standard
5. Click "Determine Harm & per Gallon/Day..."
6. Enter Values into the Yellow highlighted fields

Select Item: Potential Harm for Discharge Violations
Select Item: Characteristics of the Discharge
Select Item: Susceptibility to Cleanup or Abatement
Select Item: Deviation from Requirement

Discharger Name/ID: Spalding Tract Property Owners, Various APNs

			Violation 1	
Discharge Violations	Step 1	Potential Harm Factor (Generated from Button)		
	Step 2	Per Gallon Factor (Generated from Button)		
		Gallons		
		Statutory / Adjusted Max per Gallon ($)		
		Total		$ -
		Per Day Factor (Generated from Button)		
		Days		
		Statutory Max per Day		
		Total		$ -
Non-Discharge Violations	Step 3	Per Day Factor	0.55	
		Days	33	
		Statutory Max per Day	$ 5,000	
		Total		$ 90,750.00
		Initial Amount of the ACL		**$ 90,750.00**
Adj Factors	Step 4	Culpability	1.3	$ 117,975.00
		Cleanup and Cooperation	1.5	$ 176,962.50
		History of Violations	1	$ 176,962.50
	Step 5	**Total Base Liability Amount**		**$ 176,962.50**
	Step 6	Ability to Pay & to Continue in Business	1	$ 176,962.50
	Step 7	Other Factors as Justice May Require	15,500	$ 15,500.00
		Staff Costs	$ 990	$ 16,490.00
	Step 8	Economic Benefit	$ 4,210	**$ 16,490.00**
	Step 9	Minimum Liability Amount	15,500	
		Maximum Liability Amount	$ 4,160,000	
	Step 10	**Final Liability Amount for Each Violated Cease and Desist Order**		**$ 16,490.00**

Penalty Day Range Generator

Start Date of Violation= 1/1/10
End Date of Violation= 4/11/12

Maximum Days Fined (Steps 2 & 3) = 832 Days
Minimum Days Fined (Steps 2 & 3) = 33 Days

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WAIVER FORM
FOR ADMINISTRATIVE CIVIL LIABILITY COMPLAINT

By signing this waiver, I affirm and acknowledge the following:

I am duly authorized to represent Robinson, Gary L. (hereinafter "Discharger") in connection with Administrative Civil Liability Complaint No. R6T-2012-0028 (hereinafter the "Complaint"). I am informed that California Water Code section 13323, subdivision (b), states that, "a hearing before the regional board shall be conducted within 90 days after the party has been served [with the complaint]. The person who has been issued a complaint may waive the right to a hearing."

☐ ***(Check here if the Discharger waives the hearing requirement and will pay the liability.)***

a. I hereby waive any right the Discharger may have to a hearing before the Regional Water Board.

b. I certify that the Discharger will remit payment for the civil liability imposed in the total amount of **thirty-two thousand nine hundred eighty dollars ($32,980)** by check that references "ACL Complaint No. R6T-2012-0024" made payable in the amount of **$32,980** to the "*Waste Discharge Permit Fund*." Payment must be received by the Regional Water Board by **5:00 p.m. on May 21, 2012** or the Regional Water Board may adopt an Administrative Civil Liability Order requiring payment.

c. I understand the payment of the above amount constitutes a proposed settlement of the Complaint, and that any settlement will not become final until after the 30-day public notice and comment period mandated by the State Water Resources Control Board's Water Quality Enforcement Policy expires. Should the Regional Water Board receive significant new information or comments from any source (excluding the Water Board's Prosecution Team) during this comment period, the Regional Water Board's Assistant Executive Officer may withdraw the complaint, return payment, and issue a new complaint. I understand that this proposed settlement is subject to approval by the Regional Water Board, and that the Regional Water Board may consider this proposed settlement in a public meeting or hearing. I also understand that approval of the settlement will result in the Discharger having waived the right to contest the allegations in the Complaint and the imposition of civil liability.

d. I understand that payment of the above amount is not a substitute for compliance with applicable laws and that continuing violations of the type alleged in the Complaint may subject the Dischargers to further enforcement, including additional civil liability.

_____
(Print Name and Title)

_____
(Signature)

_____
(Date)

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California Regional Water Quality Control Board
Lahontan Region

Linda S. Adams
Acting 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

Edmund G. Brown Jr.
Governor

June 28, 2011

ROBINSON, GARY L
42027 BOSCELL RD
FREMONT CA 94538

ROBINSON, GARY L
Violation of Cease and Desist Order
No. R6T-2009-0115, Spalding Tract
Subdivision, APN 077-200-02-11,
Eagle Lake Basin, Lassen County

NOTICE OF VIOLATION

On October 14, 2009, the Lahontan Regional Water Quality Control Board (Water Board) adopted and issued you Cease and Desist Order (CDO) No. R6T-2009-0115 for Lassen County Assessor's Parcel No. 077-200-02-11. The CDO was issued for discharging or threatening to discharge waste containing nutrients to waters within the Eagle Lake Basin. Specifically, waste discharges from your on-site wastewater disposal system (e.g., septic system) can discharge waste containing nutrients (e.g., nitrogen) to the groundwater in the Eagle Lake Basin. Such discharges violate a waste discharge prohibition specified by the Water Board's *Water Quality Control Plan for the Lahontan Region* (Basin Plan). 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.)

The CDO requires you to cease such waste discharges and threatened discharges by either connecting your on-site wastewater disposal system to the Spalding Community Services District's community wastewater disposal system or by properly abandoning it in accordance with Lassen County Health Department requirements. One of these actions was to be completed by December 31, 2009 with written verification provided by January 15, 2010.

To date, you have failed to comply with the CDO requirements. You are currently one of about 70 properties out of over 600 Spalding Tract properties that must still come into compliance with the above-referenced Basin Plan prohibition. The District's community system has been available for connection since late October, 2007. Property owners have now had three complete construction seasons, and are beginning

a fourth one, to either connect to the District's community system or to properly abandoned their on-site wastewater disposal systems.

Water Board staff intends to pursue administrative civil liabilities (ACLs) against you and other Spalding Tract property owners who have yet to comply with their CDOs. In August 2011, you can expect to receive an ACL Complaint with a recommended liability amount; otherwise, known as a fine. You will have an opportunity to contest the ACL Complaint during Water Board public hearings that are tentatively scheduled to occur in November 2011. Immediately following the public hearings, the Water Board will likely decide to either (1) impose the recommended liability amount, (2) impose an alternative liability amount (could be increased or decreased from recommended liability amount), (3) reject imposing a liability, or (4) refer the matter to the Attorney General.

The Water Board is authorized to impose liabilities as great as $5,000 per day of violation. Violations started accruing January 1, 2010. Additionally, the State Water Board's Enforcement Policy requires the Water Board to impose liabilities that will at a minimum recover any cost savings you have realized as a result violating the CDO. You will also still be responsible for complying with the CDO following the ACL process, and potentially subject to the Water Board imposing liabilities for additional violations until you comply with the CDO requirements. However, if you comply with the CDO requirements prior to the Water Board's public hearings, tentatively scheduled for November 9-10, 2011, Water Board staff will consider withdrawing the ACL Complaint and begin the process of rescinding the CDO without the imposition of any liability.

Water Board staff's primary goal is compliance. Staff is hopeful that you and other property owners will chose compliance with the CDO, rather than face additional enforcement that will likely result in the Water Board imposing liabilities. Water Board staff is available to discuss complying with the CDO and avoiding liabilities. Please contact Lisa Scoralle at (530) 542-5452 or me at (530) 542-5432 if you have any questions regarding this matter.

Scott Ferguson, P.E.
Senior Water Resources Control Engineer
Chief, Enforcement and Special Projects Unit

Cc: Chris Gallagher, General Manager/Spalding Community Services District
Virginia Bruce/Spalding Community Services District
Alan Jones, Director/Lassen County Environmental Health Department
Kenneth Bunch/Lassen County Assessor
David Boyers/State Water Resources Control Board, Office of Enforcement
Cris Carrigan/State Water Resources Control Board, Office of Enforcement

File Under: Spalding Tract 2009 CDO Files R6T-2009-0115 - Lassen County 077-200-02-11

California Regional Water Quality Control Board
Lahontan Region

Linda S. Adams
Acting Secretary for Environmental Protection

7501 Lake Tahoe Boulevard, South Lake Tahoe, California 96150
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Edmund G. Brown Jr.
Governor

June 28, 2011

ROBINSON, GARY L
42027 BOSCELL RD
FREMONT CA 94538

ROBINSON, GARY L
Violation of Cease and Desist Order No. R6T-2009-0116, Spalding Tract Subdivision, APN 077-200-03-11, Eagle Lake Basin, Lassen County

NOTICE OF VIOLATION

On October 14, 2009, the Lahontan Regional Water Quality Control Board (Water Board) adopted and issued you Cease and Desist Order (CDO) No. R6T-2009-0116 for Lassen County Assessor's Parcel No. 077-200-03-11. The CDO was issued for discharging or threatening to discharge waste containing nutrients to waters within the Eagle Lake Basin. Specifically, waste discharges from your on-site wastewater disposal system (e.g., septic system) can discharge waste containing nutrients (e.g., nitrogen) to the groundwater in the Eagle Lake Basin. Such discharges violate a waste discharge prohibition specified by the Water Board's *Water Quality Control Plan for the Lahontan Region* (Basin Plan). 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.)

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To date, you have failed to comply with the CDO requirements. You are currently one of about 70 properties out of over 600 Spalding Tract properties that must still come into compliance with the above-referenced Basin Plan prohibition. The District's community system has been available for connection since late October, 2007. Property owners have now had three complete construction seasons, and are beginning

a fourth one, to either connect to the District's community system or to properly abandoned their on-site wastewater disposal systems.

Water Board staff intends to pursue administrative civil liabilities (ACLs) against you and other Spalding Tract property owners who have yet to comply with their CDOs. In August 2011, you can expect to receive an ACL Complaint with a recommended liability amount; otherwise, known as a fine. You will have an opportunity to contest the ACL Complaint during Water Board public hearings that are tentatively scheduled to occur in November 2011. Immediately following the public hearings, the Water Board will likely decide to either (1) impose the recommended liability amount, (2) impose an alternative liability amount (could be increased or decreased from recommended liability amount), (3) reject imposing a liability, or (4) refer the matter to the Attorney General.

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Scott Ferguson, P.E.
Senior Water Resources Control Engineer
Chief, Enforcement and Special Projects Unit

Cc: Chris Gallagher, General Manager/Spalding Community Services District
Virginia Bruce/Spalding Community Services District
Alan Jones, Director/Lassen County Environmental Health Department
Kenneth Bunch/Lassen County Assessor
David Boyers/State Water Resources Control Board, Office of Enforcement
Cris Carrigan/State Water Resources Control Board, Office of Enforcement

File Under: Spalding Tract 2009 CDO Files R6T-2009-0116 - Lassen County 077-200-03-11

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CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

CEASE AND DESIST ORDER NO. R6T-2009-0115

REQUIRING ROBINSON, GARY L, APN 077-200-02-11, 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. ROBINSON, GARY L, (hereafter "Discharger") own(s) Assessor Parcel No. 077-200-02-11 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 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[46] 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, 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 B 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 containing nutrients 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

[46] 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.

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."

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. 077-200-02-11.

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 C 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 D – 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.

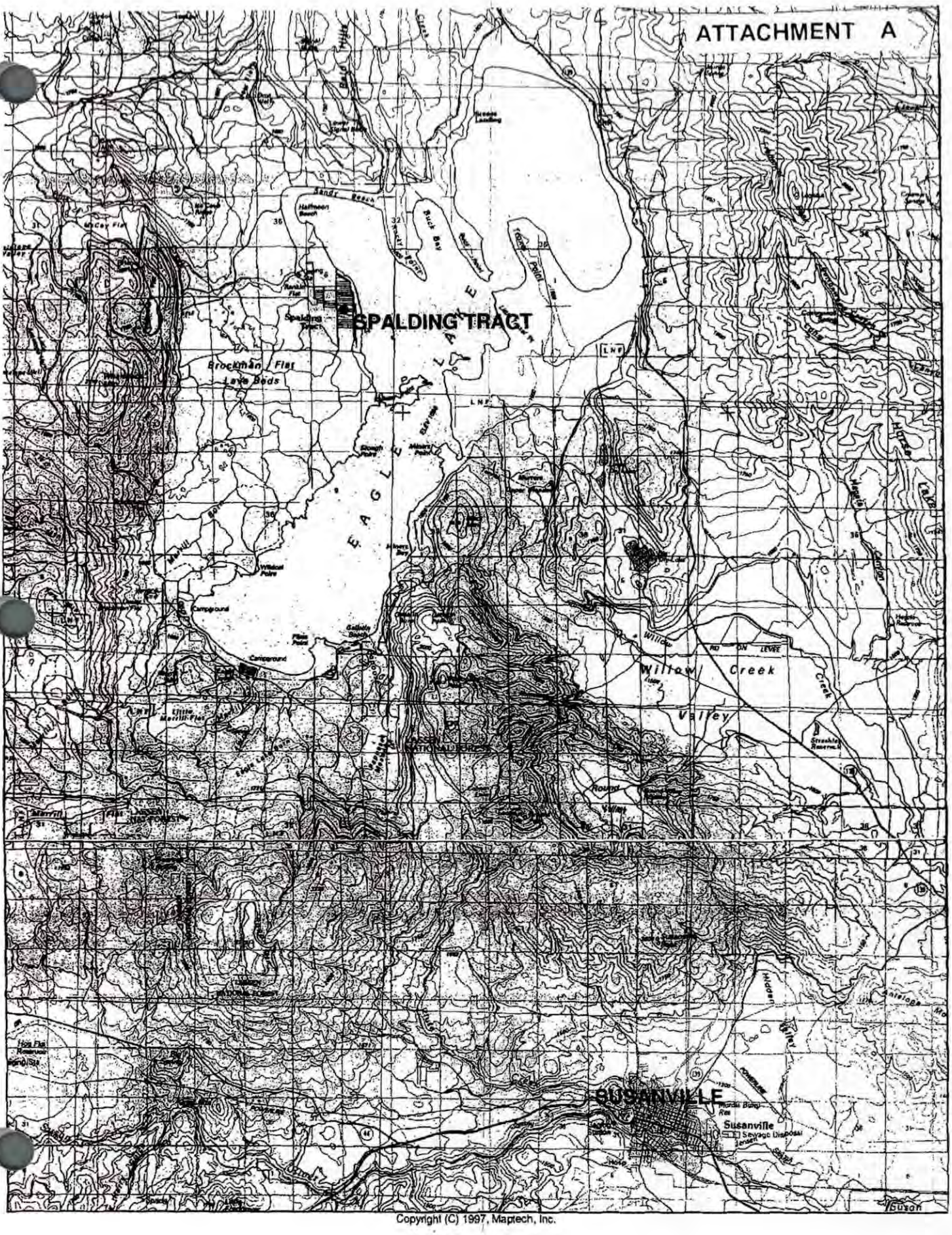
I, Harold J. Singer, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Lahontan Region on October 14, 2009.

Harold J. Singer

HAROLD J. SINGER
EXECUTIVE OFFICER

Attachment A: Vicinity Map
Attachment B: District Records
Attachment C: Technical Report Form – No On-site Waste Disposal Certification
Attachment D: Water Code section 13267 Fact Sheet

ATTACHMENT A



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ATTACHMENT B

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
1/10/[illegible]	Abrams, Shirley H 1992 Rev TR	687-725 Spruce Way	077-193-32	163
1/[illegible]	Adams Family Trust	Laurel Way	077-343-17	586
[illegible]	Adams Family Trust Agreement	687-285 Juniper	077-354-25	620
5/09/08	Aguiano, Jose R ETAL	Magnolia Way	077-334-13	512
5/04/08	Allen,Glen & Ida Rev. Trust	686-730 Catalpa	077-374-19	829
7/31/08	Alvarez Charles R.	688-100 Ivy Way	077-221-16	301
5/06/08	Aman, Lisa Marie	503-555 Mahogany Way	077-301-23	471
5/21/09	American Legoin Eagle Lake Post 162	687-935 Spruce Way	077-193-34	158
1/02/07	Anderson, Christopher J./J.A	687-815 Cedar Way	077-283-24	485
1/14/08	Anderson, Dale A& Virginia A Revoc. Trust	687-590 Hazel	077-331-30	546
3/18/08	Anderson, James L/Sherri A CP	Hazel/Maple	077-211-19	235
5/30/08	Anderson, Lee A Faye Z. JT.	686-855 Acorn Way	077-392-14	1002
5/08/08	Armstrong Family Trust	687-450 Magnolia Way	077-334-21	515
9/24/08	Armstrong Living Trust	687-384 Sycamore	077-311-45	666
4/22/08	Armstrong, Dale A.& Myrna A.	688-050 Sycamore	077-241-20	396
3/11/08	Armstrong, Robert T/Mabel E	688-035 Laurel Way	077-223-21	263
5/16/08	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park - The Strand	077-182-09	167
4/30/09	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park - The Strand	077-181-12	174
1/02/07	Arons, Gerald J/Louise C	502-630 Mahogany Way	077-234-36	254
9/03/09	Artinian, Perry Exemption TR	502-475 The Strand	077-151-23	63
0/24/07	Atteberry David Ned & Vera Louse Jt.	686-930 Cherry Way	077-371-19	871
4/17/08	Atteberry, Harley/Lawanda	686-765 Fir Way	077-383-39	908
9-Jul-09	Aubrey, Randall D/Valerie JDVA	686-795 Bamboo Way	077-393-23	982
0/06/08	Baer Ronald L. & Scott-Baer, Daleen E.	Juniper	077-231-26	308
2/08/08	Bailey, Irene	687-725 Hazel Way	077-234-41	252
9/05/08	Baker, Joseph A. & Donna G.	686-905 Sycamore Way	077-402-14	797
2/12/08	Baker, Joseph A. & Donna G. JT.	686-905 Sycamore Way	077-402-23	788
5/09/08	Baker, Victor O./ Marguerite J.	687-010 Hollywood Way	077-363-18	766
3/31/08	Ballard, Richard H & Bobbie L	687-760Laurel Way	077-233-56	271
2/02/08	Barnes Family Trust Agreement	687-870 Junper Way	077-232-33	295
6/02/08	Barnett Stephen R. & Joann W.	687-100 Bamboo Way	077-397-31	966
4/08/08	Barris, Patrick H/Gloria J.T.	Walnut Way	077-171-35	137
0/07/08	Barrows, Donald A/Barrows, Linda K TC	687-115 Cherry Way	077-388-23	884
8/12/08	Bateson, Clarence Owen/Susan Elizabeth	687-560 Fir Way	077-292-09	509
8/05/08	Bechhold Family Trust	The Strand/Hollwood Way	077-241-11	383
4/15/08	Beck Ronald N. & Gwen M JT.	686-840 Redwood Way	077-401-20	815
[illegible]	Beckett Family Living Trust	686-755 Cataipa	077-373-18	841
9/[illegible]	Beckett Family Living Trust	686-775 Cataipa	077-373-21	840
9/29/08	Beckett Family Living Trust	686-830 Cataipa	077-374-27	826
7/10/08	Beckman, Ronald G/Natalie J JT	687-100 Delwood	077-386-12	915
0/09/08	Belingheri Dennis D. & Stacy & Ziegler Paul M. JT.	688-090 Linden Way	077-223-24	273
6/12/09	Bell, Max K/Lynn D JT	686-755 Chestnut	077-371-08	875
6/18/08	Bemus Joseph M.& Susan C. CP.	686-855 Catalpa	077-373-20	838
0/14/08	Bennett, Thomas Lee/Bennett, Robin Rae	686-825 Sycamore Way	077-402-20	790
7/09/08	Bergthhold, Robert D/Terri HW	687-840 Almond	077-174-27	78
8/12/08	Betts, F Gregory/Doris B Family Trust	Walnut Way	077-161-22	121
8/27/09	Bilsborough, Craig/Linda JT	686-885 Fir Way	077-383-35	904
7/17/09	Birkes Charles W. Marilyn	687-475 Juniper Way	077-322-04	609
5/18/09	Birlem, Richard/Salena JT	688-125 Juniper Way	077-221-17	300
3/27/08	Blackwell, Glenn R/Jeanette JR	687-130 Linden	077-342-16	603
0/29/08	Bloom, Kennieth D/Janis ETAL	687-285 Hickory	077-352-17	721
4/30/09	Boggs, Michael L/Christie Ann JT	Laurel Way	077-224-26	246
6/11/08	Bollmann Richard M & Jaque A. JT.	686-835 Delwood Way	077-381-17	942
7/06/08	Boucher Family Trust	687-745 Tulip Way	077-194-42	148
7/21/08	Bowman, Joe E ETAL	687-740 Lakeview Dr.	077-274-31	411
9/18/08	Boyles Valton	688-040 Manzanito Way	077-141-15	42
0/06/08	Brazil, Joseph Souza/Velma Lee Living Trust	687-675 Orchard Way	077-214-28	192
6/06/08	Brazil, Larry E	387-920 Hollywood Way	077-312-06	652
7/21/08	Bresin Family Revocable Living Trust	Chinquepin	077-204-06	194
6/03/09	Brewster, George & Cheryl Family Trust	Pinon/Sycamore	077-362-32	778
7/03/08	Bricker Living Trust	687-005 Catalpa Way	077-377-16	835
8/13/08	Bricker Living Trust	687-015 Catalpa Way	077-377-15	834
7/10/08	Briggs Living Trust	687-465 Hazel Way	077-324-32	556
5/13/08	Brines Family Trust	687-990 Almond Way	077-151-15	70
6/27/08	Brochon Martial Henry & Delilia Ann JT.	Redwood Way	077-273-33	433
1/06/07	Brown, Robert G.	503-155 Mahogany Way	077-304-56	688
6/06/08	Bruce Family Trust	687-015 Ivy Way	077-353-28	708
6/26/09	Buechler, Vigil D Revocable Trust	68-805 Magnolia	077-216-04	217
7/28/08	Bullock, Arnold E/Bullock Viola J TR	687-995 Hemlock Way	077-242-24	366
3/04/08	Burleson, Vicki L	687-150 Hickory Way	077-353-23	717
9/05/08	Bush, James, K/Debra M JT	688-120 Hemlock Way	077-243-09	356
0[illegible]	Bush,Angelina L	687-020 Cedar Way	077-377-08	843
0[illegible]	Butler, Pamela Lynn	Chestnut Way	077-376-17	855
09/1[illegible]	Cal, Family Living Trust	Lakeview Dr.	077-362-36	781
02/15/08	Callison Living Trust	Cedar Way	077-283-15	482
04/24/08	Campbell, Stuart B & Paula S	530-225 The Strand	077-241-26	395

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
7/10/09	Caron, Jean A.& Yvonne N. HWCP	687-590 Sycamore Way	077-311-40	670
6/25/08	Carrell, Robert G & Melcena Family Trust Etal	687-305 Spalding RD.	077-303-37	695
8/22/09	Castaneda,David & Donna JT	686-720 Delwood Way	077-382-09	934
8/21/09	Chan Family Trust	684-745 Orchard	077-214-18	190
0/25/07	Chappel, Sherry	687-875 Linden Way	077-232-31	285
5/01/08	Chatterley, Robert E & Bertha A. JT	687-320 Hazel Way	077-331-52	550
9/23/09	Cheng, Rovina Y	687-290 Juniper Way	077-322-12	610
5/28/08	Clark, Donald L/Gina M JT	687-805 Sycamore Way	077-274-30	409
8/20/09	Clark, William Jacob	Tulip Way	077-161-18	132
4/10/08	Clayton, Robert James	687-015 Redwood Way	077-378-22	819
9/08/08	Claytor, Ronald/Kathryn TC	688-000 Lakeview Dr.	077-264-19	416
8/25/08	Clough Family Tr.	682-920 Juniper Way	077-232-44	294
1/29/09	Clowers, Herbert F ETAL	Larch Way/The Strand	077-132-18	8
8/31/09	Coffey, Kenneth W/Dorothy J	686-850 Delwood Way	077-382-13	922
3/26/08	Coleman, Stephanie M ETAL	687-795 Chinquepin Way	077-231-05	204
9/22/08	Colgan Family Trust	Sycamore Way	077-363-19	765
7/02/09	Congdon, Michael R/Debra S	688-020 Redge Way	077-152-02	62
2/12/07	Cook Family Trust	688-085 Hickory Way	077-243-23	344
2/09/08	Cook, Richard W JR/Donna J CPS	Hickory Way	077-244-23	337
2/31/07	Corey, Clifford & Jeanne CPRS	687-440 Hemlock	077-313-18	643
9/11/08	Councilman Family Trust	Hollywood	077-252-25	382
8/16/08	Crowe, Paul L. & Arlene M. TR	687-890 Ivy way	077-231-32	316
8/26/08	Culjis, Lana S	686-975 Chestnut Way	077-375-19	869
3/21/09	Cunnington, Roger	Walnut Way	077-171-31	125
8/17/09	Cunnington, Roger ETAL	Hazel Way	077-331-40	544
3/24/08	Cunnington, Ronald & Lloy CP	688-085 Tulip way	077-184-19	143
6/11/08	Curley, Richard D/Judith A CP	686-785 Cypress	077-394-11	961
6/18/08	Curran, David M. & Carol L. JT	688-060 Hemlock Way	077-243-22	345
4/20/09	Curry, Richard A/Michelle J	503-400 Madrone Way	077-374-23	824
4/20/09	Curry, Richard A/Michelle J	Fir Way	077-383-37	903
2/06/07	Dallimore,Rosaline & Richard P. WHCP	688-025 Mimosa Way	077-142-19	30
4/18/08	Davey Roland A & Rose Marie	689-110 Spalding Rd.	077-362-38	783
7/16/09	Davis, G L or J A	688/145 Laurel Way	077-223-27	259
-Aug-09	Davis, G L/J A Rev Liv TR	Tulip Way	077-171-27	138
5/15/09	Dawson, Gray/Julie CPRS	688-000 Tulip Way	077-161-03	134
2/28/08	Deaver, Howard R/Brown Carol S JT	687-280 Magnolia Way	077-334-01	518
7/01/08	Degli-Esposti,Robert F. & Deanna J. Fam.Revoc.Li	687-800 Hickory Way	077-254-26	340
4/20/09	Dempsey, Tom	387-760 Walnut Way	077-172-23	116
2/13/07	Denny Leland J & Santos,Linda Ann JT	687-710 hemlock Way	077-253-34	354
4/15/09	Denny, Lowell G & Denny, Christian P. JT	687-635 Hazel Way	077-324--46	552
5/21/08	Dettloff, Susan E. & Michael D CP	687-010 Cedar Way	077-377-11	844
5/14/08	Devine, Robert William/Doreen Anne HWJT	Hollywood/Madrone	077-411-20	757
4/18/08	Diefenderfer Family Trust	Lilac Way	077-153-21	50
6/11/09	Dietrich, Bonnie K	520-687 Sycamore Way	077-311-06	671
6/19/08	Dingess, Terry L/Ernestine S JT	687-0145 Hickory Way	077-352-30	726
4/14/08	DiPonti,Robert & Dolores M PMB 166 Sutie 7	687-580 Maple Way	077-332-56	522
5/20/09	Dittmar, Donald D/Carolyn Y	687-775 Maple Way	077-211-17	233
0/09/08	Doll Revocable Inter Vivos TR	Spalding/Pinion	077-362-33	793
8/27/08	Donnell, Avis C Living Trust	687-560 Ivy Way	077-231-35	315
5/01/08	Doss, L.A./Linda JT	688-000 Hickory Way	077-244-32	338
9/19/08	Doty, Dennis W & Flynn-Doty, Diana HW	687-155 Hickory Way	077-353-24	718
1/02/07	Dowdy, Russell	Cedar Way	077-271-18	479
9/15/08	Dreiss Family Trust	687-105 Fir Way	077-387-10	898
6/02/08	Drew, James E/Henderson, Karen	688-090 Oak Way	077-132-20	12
8/03/08	Driggs Family Trust	Acorn Way	077-395-26	996
7/02/08	Duchi, Angelo A.& S. Ronda	Hazel Wayt/The Strand	077-224-27	240
8/13/08	Dunlap Angela K & Walsmith George JA	687-880 Hazel Way	077-215-11	230
1/19/07	Eagle Lake Community Church	687-905 Lakeview Dr.	077-273-41	423
7/01/09	Eakin, Janice L	686-730 Hickory Way	077-413-15	716
6/12/09	Ehn,Charles M & Mayme A.	688-085 Hemlock way	007-242--12	362
9/12/08	Eldred Family Trust	686-925 Acacia Way	077-391-19	1015
8/01/08	Ellasces, Frank K Sr/Michell D Vaughn JT ETAL	Cedar Way	077-373-23	848
6/04/08	Elvin, Henry J/Mary M TR	Bamboo Way	077-394-17	971
7/16/08	Erlewine,Edward F.& Mary I 1992 Revco. Family	688-090 Redwood Way	077-263-14	429
0/16/08	Estes, Kenneth P/Mary L JT	Magnolia Way	077-216-10	215
0/24/07	Evans, Ronald R & Janet L. JT	687-750 Hickory Way	077-254-32	341
3/14/08	Fagundes, John P/Laurie M	503-555 Madrone	077-381-13	949
1/27/07	Fahringer, Pearline	687-945 Tulip Way	077-194-44	144
7/03/09	Farley, Fred E	687-010 Delwood Way	077-386-19	928
9/11/08	Farmer, Jerrel H. & Farmer, Maude M Rev.	686-125 Delwood Way	077-381-7	944
0/14/08	Farris Family Trust 1998 Rev. TR	Bamboo Way	077-397-28	967
0/27/08	Farris, Gloria C.	Cherry Way	077-282-09	504
7/01/08	Fauvelle, Mark D.	686-850 Cedar Way	077-373-19	847
7/13/09	Feist, Robert J	Hickory Way	077-253-36	353
7-Aug-09	Feist, Robert J	687-915 Laurel Way	077-233-38	265
6/11/09	Fenner, Theodore R/Anita B JT	Sycamore	077-264-17	406

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
7/18/	Ferrier, William T/Laurette K JT	687-990 Ivy Way	077-221-18	314
[redacted]	Field, Shirley L Family Trust	Acorn Way	077-396-18	983
[redacted]	Field, Shirley L Family Trust	Acorn Way	077-396-17	984
3/05/08	Fies, William J JR. Trust Agreement	Hickory Way	077-244-30	335
3/24/08	Fischer, Charles B. & Janet A. Trust	Tulip	077-194-29	146
4/23/09	Fiske, Willard A/Deanna M	Catalpa Way/The Strand	077-262-07	453
5/02/08	Flandreau, Claude-Anne 2005 TR	687-245 Sycamore Way	077-362-35	780
6/06/08	Flannagan, James S. TR	686-925 Madrone Way	077-351-23	748
1/14/07	Fortier, Gerald & Tracy JT	687-900 Tamarack Way	077-174-18	85
0/03/08	Fredenburg, Kenneth D	687-800 Hazel Way	077-211-15	232
0/26/07	Frey, Heinz Robert & Lieselotte JT	688-040 Lake View	077-264-07	414
8/28/09	Gaines, Theodore 1998 Trust	The Strand	077-221-06	299
1/26/07	Gallagher Family TR	687-980 Linden Way	077-223-01	275
0/25/07	Garcia Family Trust	686-995 Chestnut	077-375-10	868
5/26/09	Garcia, Larry Michael Sherre A HWJT	688-035 Hollywood Way	077-241-23	385
5/26/09	Garcia, Larry Michael/Sherre A	Hollywood Way	077-241-24	386
2/11/07	Garland, John M.& Regina K. JT	687-820 Ivy Way	077-321-27	317
-Aug-09	Gates, Donald F/Charlene	Chestnut/Cherry	077-293-12	502
5/27/09	George, Byron W/Veverly A	Sycamore	077-251-46	400
1/02/07	Glenden, Jack Terrence/Helen Lathe Family Trust	687-600 Cedar Way	077-301-19	481
4/24/08	Glenn, James H. Irrevocable Trust	687-960 Sycamore	077-241-22	398
5/07/08	Glenn, Leon H.	688-030 Sycamore Way	077-241-25	397
4/07/08	Godde, Lawrence A. & Godde, Gealdine D	Lakeview Dr.	077-273-39	427
9/12/08	Golden Gary/Erma E Trust	Almond Way	077-164-20	71
4/21/08	Gomez, Joe I & Olivia ETAL	687-315 Hazel Way	077-324-47	555
5/08/09	Goodenow, Rev Robert/Susan Mae CPRS	Juniper Way	077-221.24	305
5/01/09	Goodwin, Stephen D/Susan E JT		077-361-27	802
4/21/08	Goyette,Vern & Porrasi, Cecilia TC	077-232-23 Linden Way	077-232-23	288
5/14/08	Grajczyk, Gary R. & E. Louise	687-320 Hollywood Way	077-312-26	659
4/27/09	Graton, Diane Alane/Kari Michelle	687-305 Laurel Way	077-323-33	583
6/09/08	Gregorius, Benedict & Sheila Francine JT	687-985 Chinquepin	077-217-10	201
5/09/08	Grout, George/Zona JT	688-105 Hazel Way	077-224-11	242
5/28/08	Haddox, Caroline ETAL	Walnut/Willow	077-172-25	117
6/03/08	Hague Donald & Edith E HW/Hague, Montana May	686-810 Acorn Way	077-393-25	990
9/05/08	Hallas, Charles/Rosalie Living Trust	688-125 Hickory Way	077-243-24	343
07/1	Handy Thomas & Linda	686-730 Acorn Way	077-393-12	992
[redacted]	Harper Family Trust	Chestnut Way	077-371-10	874
1	Harrison, Richard K/Julie A	Linden Way	077-233-46	267
08/28/08	Harvey Family Trust	687-930 Hazel Way	077-215-12	237
04/25/09	Hasty, Clarence/Virginia Revoc Liv Tr	687-775 Orchard Way	077-214-29	188
04/29/08	Healy,Thomas &Delores Etal %Robert, OB	687-640 Linden Way	077-323-36	578
06/18/08	Helmer, Nason James/Gail Ann Rev TR	686-800 Chestnut Way	077-372-05	860
03/18/08	Hembree , Stephanie L	Maple Way	077-212-15	220
08/28/08	Henrickson, Joseph G III/Marilyn HWJT	687-025 Spalding Rd.	077-361-19	801
08/20/08	Henrickson, Joseph G III/Marilyn JT	503-475 Madrone Way	077-373-13	837
05/02/08	Henson John E & Evelyn A Trust	503-150 Pinion Way	077-304-52	687
10/25/07	Herfi, David Lee & Cynthia Louise JT	Lakeview Dr.	077-274-20	408
04/20/09	Heritage Land Co	Redwood Way	077-262-18	437
22-Jul-09	Heritage Land Co	Elm Way	077-383-20	905
23-Jul-09	Heritage Land Co	Elm Way	077-383-31	913
12-Aug-09	Heritage Land Co	686-920 Spalding Rd.	077-362-28	796
04/22/08	Herrbach, Clarence E/Herrbach, Rae B	686-760 Sycamore Way	077-403.20	776
08/21/09	Herrick Family Trust	687-595 Hazel Way	077-324-45	553
04/09/08	Hlehle, Dustin L & Georgia JT	687-005 Cedar Way	077-376-24	854
05/27/09	Hindbaugh, Ronald P.Earline M JT	687-945 Sycamore Way	077-274-18	407
05/28/09	Hindbaugh, Ronald P.Earline M JT	687-900 Sycamore Way	077-251-34	399
06/01/09	Hindbaugh, Ronald P.Earline M JT	687-490 Sycamore Way	077-311-41	673
09/26/08	Hindersheid, Dave/Cecelia	687-755 Juniper Way	077-231-23	310
07/28/08	Holland, Paul Reginald/Flor Rev Liv Trust	Strand/Willow/Walnut	77-162-05,06,	106
04/02/08	Hopwood, Kenneth/Jayne H ETAL Alt AS JT	686-950 Sycamore Way	077-363-15	768
04/07/08	Hosking Robert R/Margaret	687-040 Cedar Way	077-377-09	842
05/15/08	House, David J/Chrisandra M CPS	687-765 Orchard Way	077-214-17	189
10/01/08	House, James/Diana JT(Vista Reverse 8 LLC)	688-045 Redwood Way	077-262-14	438
06/04/09	House, Jesse P/Dolores M House TR	Hollywood/Madrone/Sycan	077-363-29	789
08/21/08	Howes James W. & Elizabeth	687-670 Catalpa Way	077-272-01	448
06/03/08	Hunter, John L & Dorothy A JT	687-505 Hollywood Way	077-311-37	663
04/09/08	Illia Family Trust	687-300 Sycamore	077-311-23	677
06/25/08	Ito, Douglas Y ETAL	Hickory Way	077-353-27	720
04/14/08	Jackson Family Trust	686-920 Redwood Way	007-401-05	814
09/23/08	James Timothy & Louise JT.	687-065 Acorn Way	077-395-16	994
03/2	James, Daniel L. & Diane L. JT	687-350 Hazel Way	077-331-43	549
0	Jarvis Family Trust	686-760 Chestnut Way	077-372-19	865
0	Jennings, Robet H/Pamela A	Hazel Way	077-224-23	241
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin	077-214-23	186
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin	077-214-26	187
06/09/08	Jessop, Merl K.& Sondra L. JT.	Chinquepin	077-214-15	197

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
6/02/08	Johnson, John E. & Darlene M.	687-815 Hazel Way	077-234-40	251
9/18/09	Johnston Family Trust ETAL	687-045 Hickory Way	077-352-19	725
6/18/08	Jones, James E.	876-715 Hollywood	077-251-20	393
4/24/08	Jones, Jerry Lee/Marsha S Fam TR	687-995 Sycamore Way	077-264-18	405
1/06/07	Jordon Norbert & Ruth E JT	687-705 Spruce Way	077-193-19	164
5/01/09	K C Investments	686-945 Cedar Way	077-376-22	856
8/25/08	Kaiser , Bruce & Voorheis , Thelma JT	Hollywood Way	077-242-18	376
7/25/08	Keehn, Thomas J(New owner Monroe)	687-110 Tulip Way	077-184-20	142
6/19/08	Keller, Nelda Ray Revocable Living Trust	687-585 Hollywood Way	007-311-44	662
4/22/08	Kelley Family Trust C/O Ian Kelley Trustee	688-005 Ivy Way	077-244-31	324
6/06/08	Kelly , Paul D. & Deborah K. JT.	Laurel Way	007-234-39	257
8/21/09	Kelly Family Trust	Ridge Way	077-151-24.	67
6/02/08	Kerr Living Trust	686-800 Bamboo Way	077-394-16	970
6/26/09	Killingsworth, Gregory J/Lynn M JT	688-005 Lilac Way	077-152-19	57
2/26/08	Kimbal ,Dana S & Quilici, Janet K. JT	687-000 Acorn	077-396-08	985
1/02/07	Kimura, Roy Michio & Kimura, Anne Tr.	687-608 Ivy Way	077-231-31	312
4/15/08	Kinder, Stanley K	Linden Way	077-222-20	283
6/23/08	King, Douglas G/Taura D	Willow Way	077-162-14	108
9/05/08	King, Douglas G/Taura D	Hollywood	077-251-42	388
8/15/08	King, Robert	686-835 Hollywood	077-403-18	772
6/18/08	Kneeland, Paul J	686-990 Hickory Way	077-353-11	709
7/03/09	Knifong Lester D. & Lodellee Revocable Living Trust	687-155 Hickory Way	077-352-31	723
9/17/08	Koch Living Trust	687-280 Hickory Way	077-353-20	701
6/02/08	Koehly, Joseph & Mercedes	687-240 Laurel Way	077-344-14	573
4/24/08	Kolbet, Richard N/Knapp Lucille	687-855 Catalpa Way	077-271-23	464
9/12/08	Kottke Family Trust	687-950 Catalpa	077-272-42	456
5/01/08	Krupp Family Revocable Trust	687-710 Sycamore	077-251-39	401
0/23/07	Kvidera, Michael C. & Marilyn Living Trust	686-985 Redwood Way	077-378-23	821
4/04/08	Larson Larry Lee/Hazel M CP	687-975 Sycamore Way	077-362-30	785
8-Jul-09	Lashmet, Harry T	688-040 Laurel Way	077-224-25	244
9-Jul-09	Lashmet, Harry T	Laurel Way	077-224-24	245
1/01/07	Lavarias , Jim B. & Vera A. CP	688-020 Juniper Way	077-222-17	292
5/01/09	Lawrence, John Paul/Lee Davis McGlinn	Elm Way	077-387-18	901
9/09/08	Lawson Family 1997 Trust	Linden Way	077-323-40	582
1/29/07	Lay Gene W.& Merle A. CRPS	Acorn Way	077-393-17	988
6/03/08	Lay Gene W.& Merle A. JT	686-875 Acacia Way	077-391-17	1017
8/08/08	Lemon , Earl L. & Evelyn L. Trust	688-040 Hollywood Way	077-242-25	364
8/04/08	Lemon Grant L. & Kenny, Lenore M HW	687-960 Hemlock	077-243-18	348
4/22/09	Leonard, William R Jr/Cynthia A HWJT	688-160 Juniper	077-222-13	290
7/04/08	Leonard, William R/Cynthia A JT	686-955 Spalding Rd.	077-361-24	803
-Aug-09	Leonard, William R/Cynthis A JT	687-245 Linden Way	077-342-11	601
6/23/08	Leonhardt, Larry/Priscilla CPRS	68-730 Chesnut Way	077-372-18	862
4/16/09	LeRoy, Doreene	687-630 Maple Way	077-332-45	528
4/20/09	LeRoy, John David	686-925 Spalding Rd.	077-401-04	807
5/28/08	Liggett, Raymond E	686-885 Bamboo Way	077-393-21	980
4/09/08	Long Lloyd E. & Inez M &David &Susan JT	Hollywood Way	077-241-19	384
5/28/08	Longe Gary, Alan & Virginia Jt	687-740 Catalpa Way	077-272-25	458
6/26/09	Loy, Regina M-Original Dt of hook-up - 9/08	687-730 Catalpa Way	077-272-41	446
9/18/08	Luchetti 2002 Family Trust	686-825 Catalpa	077-373-11	839
9/09/08	Lunardi, Joseph I/Doris R Rev Int Sur TR	686-950 Fir Way	077-388-15	895
7/16/08	Machado Manual R. Rose M JT	688-050 Redwood Way	077-263-09	430
6/18/08	MacKay, William E/Terry E	Hemlock Way	077-252-26	369
1/11/08	Madden, Roy P/Dannette A JT	686-725 Elm Way	077-382-07	925
6/06/08	Magioncalda Frank Etal	687-665 Hemlock	077-252-29	373
4/29/09	Marcillac, George E 2005 TR	Tulip Way	077-194-12	145
5/21/09	Margetts, Gene H/Diane L JT	The Strand/Olive	077-133-15	3
2/11/07	Marlatt Daniell & Mardel JT.	Hazel	077-234-13	250
7/06/08	MARQUIS, TRINA J/SHELTON, BRIAN K JT	687-905 Catalpa Way	077-271-22	463
6/26/09	Martinus, Paul W Family Trust ETAL	Hemlock	077-253-24	358
1/29/07	Marzorini Ray E. Tanya L	687-805 Maple Way	077-215-09	231
8/12/08	Marzorini Ray E. Tanya L	687-788 Ivy Way	077-231-34	318
6/25/08	Marzorini, Ray E & Tanya CP	687-840 Spruce	077-194-28	154
8/17/09	Matassa Family Trust	Cherry Way	077-371-12	882
9/16/09	Matthias, Paul L/Donna JT	Walnut Way	277-161-20	122
4/07/08	McCabe William H. Danny TC	Syamore	077-362-11	786
8/27/08	McDaniel, Harvey & Gloria Family Trust	687-810 Juniper Way	077-232-27	296
0/09/08	McEacher, James A/Carol M	Bamboo Way	077-396-11	975
5/21/09	McGrew, William/Esther	Lakeview Dr.	077-304-63	682
8/14/09	McKean, Robert E	686-880 Cypress Way	077-381-20	950
5/21/08	Mckenzie, Ralph & Laura B JT	Acacia Way	077-392-17	1010
9/22/09	McMillen, Tanya L/Jerry L	687-785 Ivy Way	077-254-29	330
0-Jul-09	McNamara, Kenneth J Sr/Diane M JT	687-270 Ivy Way	077-321-11	618
6-Aug-09	Medlyn, Robert/Julie	687-655 Chestnut Ave	077-293-13	500
7/11/08	Mellor, Brian S/Linda K JT	687-695 Orchard Way	077-214-27	191
2/12/07	Mendes Jonnie. Jr. & Birtie	687-660 Hemlock	077-253-20	355
6/06/08	Menzies Richard L & Charlene J.	686-835 Sycamore Way	077-402-17	789

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
4/17	Merkel Family Trust	687-615 Maple Way	077-331-49	535
0/	Merrill Family Bypass Trust	Linden Way	077-233-31	278
9/0	Michel Robert H.	686-895 Acorn Way	077-392-16	1001
4/24/08	Middendorf, Thomas M/Mary E	687-829 Catalpa Way	077-271-24	465
1/19/08	Miller 2001 Revocable Trust	687-910 Tulip Way	077-171-32	126
1/19/08	Miller Family 2001 Rev Trust	687-890 Tulip Way	077-171-33	136
1/08/07	Miller, Arnold D. & Geraldine	687-500 Spalding Rd.	077-304-60	683
5/07/08	Miller, Michael H/Sue JT(New Owner Ruden)	687-070 Hollywood Way	077-363-23	764
8/08/08	Milliken, Ronald J/Zelma Mae Family Trust	688-110 Hollywood	077-242-10	374
0/23/07	Mingham Brain & Jane Family Trust	687-840 Tamarack	077-174-06	86
5/01/08	Mingham Family Trust	687-860 Willow Way	077-173-36	96
5/07/08	Mingham Family Trust	687-800 Willow Way	077-173-25	98
7/30/08	Monohan, Daniel D	687-100 Hemlock	077-352-22	734
2/28/08	Montgomery Chester G & Lawanda J Jt	688-040 Hemlock Way	077-243-25	346
5/07/08	Montgomery David Mary R JT	687-120 Hollywood Way	077-351-24	742
0/23/07	Monticelli John F. Jeannie Mar	687-105 Acacia Way	077-391-04	1012
8/28/08	Moore, Robert E. Flossie F.	687-800 Juniper Way	077-232-29	297
0/25/07	Morales, Lloyd	686-735 Acacia Way	077-391-13	1020
6/09/08	Moreno, Ruben L	687-605 Magnolia way	077-332-48	521
5/13/08	Morgan Frances Pearl &Robert L Jt.	687-950 Spruce Way	077-194-43	153
7/23/08	Morris, Norman R. & Verna J CP.	687-915 Hazel	077-234-42	248
6/27/08	Morrow, John C/S Delphine	686-860 Catalpa	077-374-22	831
3/17/08	Muller France F. & Nellie JT	687-400 Sycamore	077-311-30	675
7/28/08	Narramore, Gregory W/Joanne A JT	686-975 Hollywood Way	077-363-27	767
9/30/09	Neely, TomBecky/Neely, Darin/Yvette	Sycamore	077-304-57	681
5/09/08	Neil Gerald L. & Janet JT	687-675 Chinquepia	077-213-14	207
7/09/08	Neil, Gerald E/Janet E JT	Catalpa Way	077-271-07	476
7/08/09	Neil, Gerald E/Janet E JT	Olive Way	077-134-02	1
-Aug-09	Neil, Gerald E/Janet E JT(New Owner Keehn)	Maple Way	077-212-16	218
0/07/08	Neil, Gerald E/Janet E JT(New Owner Schmidt)	Catalpa	077-261-11	461
7/10/09	Nelson, John A/ Nancy L Revoc & Nelson Family 20	Hollywood Way	077-251-27	392
1/26/07	Nelson, Kenneth A/Rhonda L J.T.	687-835 Cedar Way	077-283-18	484
6/18/09	Neville Donald O. & Jeanette C. 1994 Trust	688-065 Laurel Way	077-223-26	261
1/26/07	Newman, James Edgar/Newman, James Bruce	687-480 Spalding Rd.	077-304-61	684
1/30/07	Niles Family Trust %Niles, Ralph & Rita	Tamarack Way	077-164-16	83
08/	Norris Family Trust % Norris Betty E. Trust	Hemlock	077-253-25	357
0	Novey, Joanne M/Lisa Marie JT	688-100 Oak Way	077-131-16	14
07/	Noxon, Timothy E/Maribeth	687-835 Redwood Way	077-272-22	443
10/15/07	Odle, Curtis I/Denise C	687-550 Hollywood	077-312-33	653
06/24/08	Oliver Jerald A	Sycamore	077-403-15	777
08/21/08	Oliver, Phillip H & Ilean C. & James R. & Col.	Redwood Way	077-303-29	698
08/25/08	Olson Family Trust	687-905 Redwood Way	077-272-38	442
10/31/07	Osborn, Daniel D/Suzanne M	503-220 Mahogany Way	077-273-22	436
07/28/08	Panart, Augustine D Z/Panart Paula F TR	Juniper	077-321-12	617
11/02/07	Parker 1995 Family Trust	Delwood St.	077-381-11	943
09/28/08	Parker, Rex A/Denise A JT	686-830 Delwood Way	077-382-17	932
09/04/08	Parker, Rex a/Katherine Trust	686-830 Elm Way	077-383-38	906
09/11/08	Pastorino, Norman F./House, Monica J.T.	686-735 Lakeview	077-401-07	812
09/03/08	Patrick Fam TR	688-105 Linden Way	077-222-22	280
10/09/08	Patrick, Michael B	687-980 Mimosa	077-143-08	25
07/10/08	Pavese Family Trust	687-020 Delwood Way	077-386-21	926
03/27/08	Pearson, James C/Sandra L	Cherry/Mahogany	077-281-01	506
03/27/08	Pearson, James S/Sandra L Fmly TR	Chesstnut/Strand	077-283-13	492
05/28/08	Peay Family Trust	688-085 Ivy Way	077-244-33	322
09/08/08	Pennington, David/Suzanne JT	687-940 Willow Way	077-173-17	94
11/23/07	Pindar, Lynn/Pindar, Lynnette	Lilac Way	077-153-14	49
07/04/08	Popperwell, W Trust	Madrone/Catalpa	077-377-19	836
04/29/08	Portz Family Revocable Trust	687-675 Hazel Way	077-234-37	253
03/03/08	Potter Caroleen C	503-025 Madrone Way	077-413-14	712
08/06/08	Potter, R. Craig/Jessie A	687-890 Hollywood	077-252-22	378
02/20/08	Potter, Timothy J/Lorene L	Redwood Way	077-272-35	441
04/09/08	Purcell, A.W./Norma E	687-105 Acorn	077-395-17	993
04/29/08	Rabo, Ronald R/Shirley E J.T.	687-607 Maple Way	077-331-48	536
09/27/08	Rasnic, John L	687-285 Linden Way	077-322-10	600
08/11/08	Ray Family Trust	686-790 Hollywood Way	077-411-17	759
09/08/08	Rebideaux, Randy L/Laurene J JT	686-925 Cherry Way	077-384-11	889
04/10/08	Rodas, Joseph m/H. Leota J.T.	687-785 Juniper Way	077-231-24	309
28-Jul-09	Rogers, Michael W.	687-120 Linden Way	077-343-20	593
08/18/08	Rohner, Alvin Thomas/Kay Louise Trust	687-000 Elm Way	077-387-17	912
09/05/08	Rohner, Alvin Thomas/Kay Louise Trust	686-950 Delwood Way	077-386-18	929
(	Rohner, Alvin/Kay (New Owner Wilcox)	686-900 Acorn Way	077-393-15	978
0	Rohner, Kay L Revocable Trust	686-925 Elm Way	077-382-19	920
05/18/09	Rohner, Kay L Revocable Trust	687-005 Delwood	077-385-17	939
06/11/08	Rose, Ernest W/Nancy L J.T.	686-880 Bamboo Way	077-394-13	960
04/14/08	Rose, William N./Carol Leah	687-550 Lakeview Dr.	077-304-62	689

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
07/09/08	Rosselott Living Trust	687-805 Linden Way	077-232-37	287
06/15/09	Rynerson, Roger Clinton	687-785 Ivy Way	077-334-16	511
11/16/07	Sain, David P	687-200 Hickory Way	077-353-26	702
07/18/08	Saulisberry TTEE Fam TR/Saulisberry 1992 Fam	687-770 Maple Way	077-212-20	219
0/24/07	Schmidt, Marlene	687-785 Hickory Way	077-253-30	352
07/12/08	Schofield, Robert E/Schofield, Ryan E JT	687-765 Chinquepin Way	077-213-16	206
2/12/07	Scott, Vicky I(New Owner Pensco Trust)	680-470 Hollywood Way	077-312-31	656
05/19/09	Seaters, Marion Kathleen	687-365 Maple Way	077-331.50	540
0/06/08	Seifert, Kenneth J/Frances B CP	686-865 Redwood Way	077-374-25	825
04/21/09	Shafer, Paul W/Virginia S.	687-630 Sycamore	077-311-19	669
08/22/08	Shaffer, Datha/Shaffer/Sandra J JT	687-900 Linden Way	077-233-39	276
09/22/08	Shanks, Calrence M/C Lillian Living Trust	687-850 Hollywood Way	077-252-33	379
08/08/08	Shult, Edward H/Margaret F	688-030 Willow Way	077-163-15	103
06/02/08	Sibley William Robert & Joan Frances JT	Madrone/Bamboo	077-397-27	968
03/01/08	Sickles, Myron A/Elaine C	687-295 Maple Way	077-331-26	542
09/05/09	Sievers, William/Jeanette	687-155 Ivy Way	077-353-25	703
03/09/09	Silva, Eugene D	687-530 Hollywood Way	077-312-14	654
05/15/08	Simon, Paul R/Morene L TR	687-780 Tamarack Way	077-174-31	87
04/01/08	Simon, Robert M/Rita M	687-020Juniper Way	077-341-07	606
09/09/08	Smalley, Robert J Jr/Smalley Marla J. Trust	687-015 Elm Way	077-386-17	918
04/17/08	Smith Living Trust %Smith, Lowell & Joyce	687-595 Maple Way	077-331-47	537
10/06/08	Smith Stanley B & Martin, Sally	686-995 Elm Way	077-386-16	919
07/29/08	Smith, Brenda Jean/Janus, Mary Kathleen	687-095 Delwood Way	077-385-10	936
09/03/09	Smith, Darlene N ETAL	Willow Way	077-172-01	118
08/05/08	Smith, Daryl E/Margie J/Smith, Robert J JT	687-020 Cypress Way	077-385-16	947
06/09/08	Smith, Gregg S/Ordile, Tara Leisa TC	Bamboo Way	077-396-10	974
09/12/08	Smith, Robert J	688-995 Bamboo	077-396-12	976
07/28/08	Smith, Thomas Lee/Paula Kay Joint Living Trust	686-985 Cypress Way	077-397-17	957
09/02/08	Smith, Vicky L/Smith, Robert J JT	687-090 Cypress Way	077-385-11	945
06/13/08	Snearly, Bonnie J	687-980 Cedar Way	077-271-12	477
04/28/08	Snyder, James V/Lorretta C	686-955 Cherry Way	077-388-20	888
02/15/08	Snyder, Norman E/Fleckenstein Trudy	687-815 Chestnut Way	077-282-06-12	496
06/24/08	Soderlund, William T/Joann A JR	686-990 Cherry Way	077-375-06	877
03/05/08	Solis, Jesus H/Rose Marie	387-320 Hemlock Way	077-313-17	645
11/05/07	Solis, Raymond R/Kristy P CP	680-970 Cherry Way	077-375-12	878
11/19/07	Sorensen, Lynn Richard/Janice Rae HWJT	Hemlock Way	077-313-10	644
09/05/08	Sorenson, Keld/Jeanne Trust	501-955 The Strand	077-143-12	26
06/04/09	Southern Sierra Const P/S Plan	687-305 Hazel	077-324-33	560
03/01/08	Spalding CSD	502-907 Mahogany Way	077-310-02 077-320-02	595
10/23/07	Spalding Marina	The Strand		1027
09/05/08	Spediacci, Clifford K/Shirley A JT	687-690 Juniper Way	077-232-45	298
09/25/08	Spencer, Reubennette 1987 TR	Linden Way	077-323-44	579
05/21/08	Stanley, Vernon F/Theda TR	687-885 Chinquepin Way	077-217-06	202
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way/Division Wa	077-217-03	210
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way	077-217-05	211
9/21/09	Stebbins, Loretta	687-925 Linden Way	077-232-43	284
12/03/07	Steffens, John R/Barbara/Fogal, Russell E/Th	687-300 Laurel Way	077-324-34	571
10/29/08	Steinocher, Daniel G/Linda L JT	687-830 Cedar Way	077-271-14	478
12/19/07	Stelzriede, Michael/Cathryn C JT	Ridge Way	077-151-22	66
11/08/07	Stent, Bob/Sandra JR/Weddell, Jeanette R.	Spalding Rd.	077-303-33	693
05/28/08	Stephens Family Trust	Tamarack Way	077-163-16	90
09/15/08	Stout, Clarence&Audrey	Maple Way	077-282-08	499
12/12/07	Strickland, Robert & David JT	688-030 Tulip Way	077-161-14	133
04/18/08	Suchan, Alex/Lois	686-820 Fir Way	077-384-14	897
06/02/08	Sullivan Family Revoc Trust	687-990 Walnut Way	077-162-17	120
04/29/08	Sullivan, William A/Joanne M J.T.	387-290 Maple Way	077-332--49	532
08/25/09	Swager, William A & Patricia A CPRS	387-150 Hemlock Way	077-352-24	733
10/20/08	Taylor, James R/Shirley L JT	Delwood	077-386-20	927
09/04/08	Tetrault Family 2000 Trust	Juniper/Linden	077-322-14	599
05/21/08	Thomas, Theodore J/Diana M CPRS	688-085 Larch Way	077-132-15	9
07/14/08	Thompson Family Trust ETAL	688-030 Tupelo Way	077-142-16	34
05/01/08	Todd, Clifford E Jr	Maple Way	077-331-51	533
11/02/07	Todd, Dennis/Andrea - ***Currently disconnected due to non-payment of O/M fees***	Cedar Way	077-271-15	469
04/22/08	Togni, Arnold/Dolly TR	698-105 Ivy Way	077-221-15	313
07/23/08	Togni, Arnold/Dolly TR	688-105 Ivy Way	077-244-29	321
06/11/08	Tomasini Family Trust	687-895 Hollywood Way	077-251-33	387
03/15/08	Torchin, Ali Chan B & Reinelde M	687-430 Hollywood Way	077-312-32	657
05/14/09	Tracy, Richard T/Sheri L JT	Hollywood/Hemlock	077-351-04	745
07/18/08	Traver, Jess S III/Frances D JT	Laurel Way	077-323-46	577
04/03/08	Turek, Raymond W/Lois M JT	687-040 Cherry Way	077-375-14	866
03/06/08	Turner, Lucy D	686-835 Cherry Way	077-384-17	892
04/02/08	Van Tassel Fam Trust	687-130 Spalding Rd.	077-362-37	782

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
5/15/08	Vaughn, Lee/Leni A HW/Callian, James D JT	687-625 Spalding Rd.	077-303-30	691
7/	Velez, Salvador Sanchez, Audon Casas/Irene Garat JR ETAL	Hollywood Way	077-403-27	773
6/12/09	Vineyard Living Trust	687-745 Lakeview Dr.	077-273-27	426
1-Jul-09	Walker, Evan J/Walker Jerry K TC	Juniper/Ivy/Pinion	077-354-26	619
7/16/09	Walker, Rebecca	686-760 Catalpa	077-374-02	827
8/27/09	Walker, Rudolph Soyka/Rebecca JT	686-760 Catalpa Way	077-274-26	413
9/29/09	Walker, Rudolph Soyka/Rebecca JT	503-150 Mahogany Way	077-274-25	419
9/12/09	Walsh, Paul Clark ETAL	688-025 Almond Way	077-151-18	65
0/23/07	Walton Family Trust	688-010 Tamarack Way	077-164-22	73
1/07/07	Ward, Carlos V/Grace G 1996 Revoc Living Trust A	687-635 Sycamore Way	077-304-54	678
7/01/08	Ward, Carlos V/Grace G Rev Liv TR	Madrone	077-378-27	822
7/03/08	Ward, Carlos V/Grace G Revocable Living Trust	686-955 Redwood Way	077-378-25	823
4/15/08	Ward, Kenneth V/Lorna JT	Sycamore	077-304-55	679
2/03/07	Watson, William J Jr./Sonjo M CP	687-055 Cedar Way	077-376-23	851
2/06/07	Watts, James C/Lorene J JT	503-155 Madrone Way	077-411-16	749
5/09/08	Watts, James C/Lorene T JT	688-125 Spruce Way	077-183-16	156
1/14/07	Weaver Family Trust	687-915 IvyWay	077-254-24	326
4/18/09	Webb Living Tr	Chestnut Way	077-294-14	488
4/22/09	Webb Living Trust	687-745 Maple Way	077-211-16	234
8/27/09	Weisinger, Brian J/Patricia L JT	687-295 Magnolia	077-332-36	527
0/20/08	Wells Trust	689-905 Hemlock	077-252-34	367
0-Jul-09	Wells Trust	687-170 Linden	077-343-21	592
6/18/09	Westfall Living Trust ETAL	Cedar/Madrone	077-373-14	846
5/28/08	Westlake, Gary R ETAL	Cedar Way	077-283-22	487
1/19/07	White, C.W./Joyce M JT	687-760 Lakeview Dr.	077-274-28	418
8/15/08	White, Earl Richard Jr/Karron S JT	686-840 Sycamore	077-403-19	771
5/19/08	White, Frank R 1991 Trust	501-275 The Strand	077-133-07	6
1/02/07	Whitmer, Rudy/Louise	687-775 Cedar Way	077-283-23	486
5/28/08	Wilder, Arvenna	687-700 Ivy Way	077-231-03	320
1/14/07	Williams Family Trust	686-950 Spalding Rd.	077-362-14	795
4/28/08	Williams, Cal R/Catherine S	687-020 Fir Way	077-388-12	894
6/11/09	Williams, Cal R/Catherine S	687-060 Acacia Way	077-395-20	1008
8/31/09	Williams, Robert N	Delwood	077-381-19	941
2/13/07	Williams, Robert V/Viola Mae	687-445 Hemlock Way	077-312-28	647
8/31/09	Williams, Robert V/Viola Mae	686-770 Delwood	077-382-16	933
08	Williams, Robert/Blackwell, Viola Mae	Hazel Way	077-324-43	558
08	Williams, Robert/Blackwell, Viola Mae	Chestnut/Madrone	077-376-20	857
09/22/08	Williams, Robert/Blackwell, Viola(new owners)	Hemlock Way	077-313-08	642
09/18/09	Williamson Larry R	687-565 Catalpa Way	077-301-26	473
05/06/09	Wilms, Dale/Linda CP	687-920 Lakeview Dr.	077-274-16	417
22-Jul-09	Wilson, Donald Dean Liv TR	Redwood Way	077-272-27	445
08/20/08	Wilson, Jack Trust	687-625 Catalpa Way	077-302-19	459
09/22/09	Wilson, Kenneth/Valeri E	686-830 Hemlock Way	077-412-17	738
08/20/08	Wilson, Rollans B	503-435 Mahogany Way	077-302-18	450
06/11/08	Winingar Family 1983 Trust	686-830 Elm Way	077-383-34	914
06/01/09	Witt, Richard E/Nola A JT	687-740 Orchard Way	077-191-24	177
05/14/08	Wong, Fay/Bonnie E/Taber, Edward/Judy	Lakeview Dr.	077-273-35	428
08/22/08	Woodward, Robert/Maria 1989 Trust	687-700 Hickory Way	077-254-21	342
06/23/08	Yee, Gary R/Michael G	686-785 Hemlock Way	077-412-22	732
06/24/08	Yee, Michael Gregg	686-785 Hickory	077-412-21	731
11/06/07	Yolo, Duke/Terri JT ETAL C/O Cristine, Barry R.	Acorn Way	077-393-16	989
24-Jul-09	Young Family Trust	688-010 Hickory Way	077-244-22	323
07/23/08	Young, Vera L	688-055 Lakeview Rd.	077-263-10	421
10/27/08	Younie, Leslie I Jr/Sheri M ETAL TC	687-045 Redwood Way	077-378-20	818
08/07/08	Yuill, Edward G/Deborah L HW	Tupelo	077-141-14	38
7-Aug-09	Yuill, Edward G/Deborah L HW	Tupelo	077-142-13	33
12/02/08	Zunino, Michael A/Sheree A Family Trust	Lilac Way	077-152-23	53
10/07/09	Davis, Patricia Candis	Laurel Way	077-223-23	260
10/08/09	Macias, Raymond/Marjorie A	687-910 Walnut Way	077-172-16	111
10/01/09	Rounsaville, Joseph W/Etta Mae Trust	687-580 Cherry Way	077-293-11	501
10/09/09	Walsh, Paul C/Janice A JT	Almond Way	077-151-21	68

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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

Fact Sheet – Requirements for Submitting Technical Reports Under Section 13267 of the California Water Code
October 8, 2008

ATTACHMENT D

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.

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CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

CEASE AND DESIST ORDER NO. R6T-2009-0116

REQUIRING ROBINSON, GARY L, APN 077-200-03-11, 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. ROBINSON, GARY L, (hereafter "Discharger") own(s) Assessor Parcel No. 077-200-03-11 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 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[47] 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, 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 B 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 containing nutrients 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

[47] 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.

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."

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. 077-200-03-11.

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 C 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 D – 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.

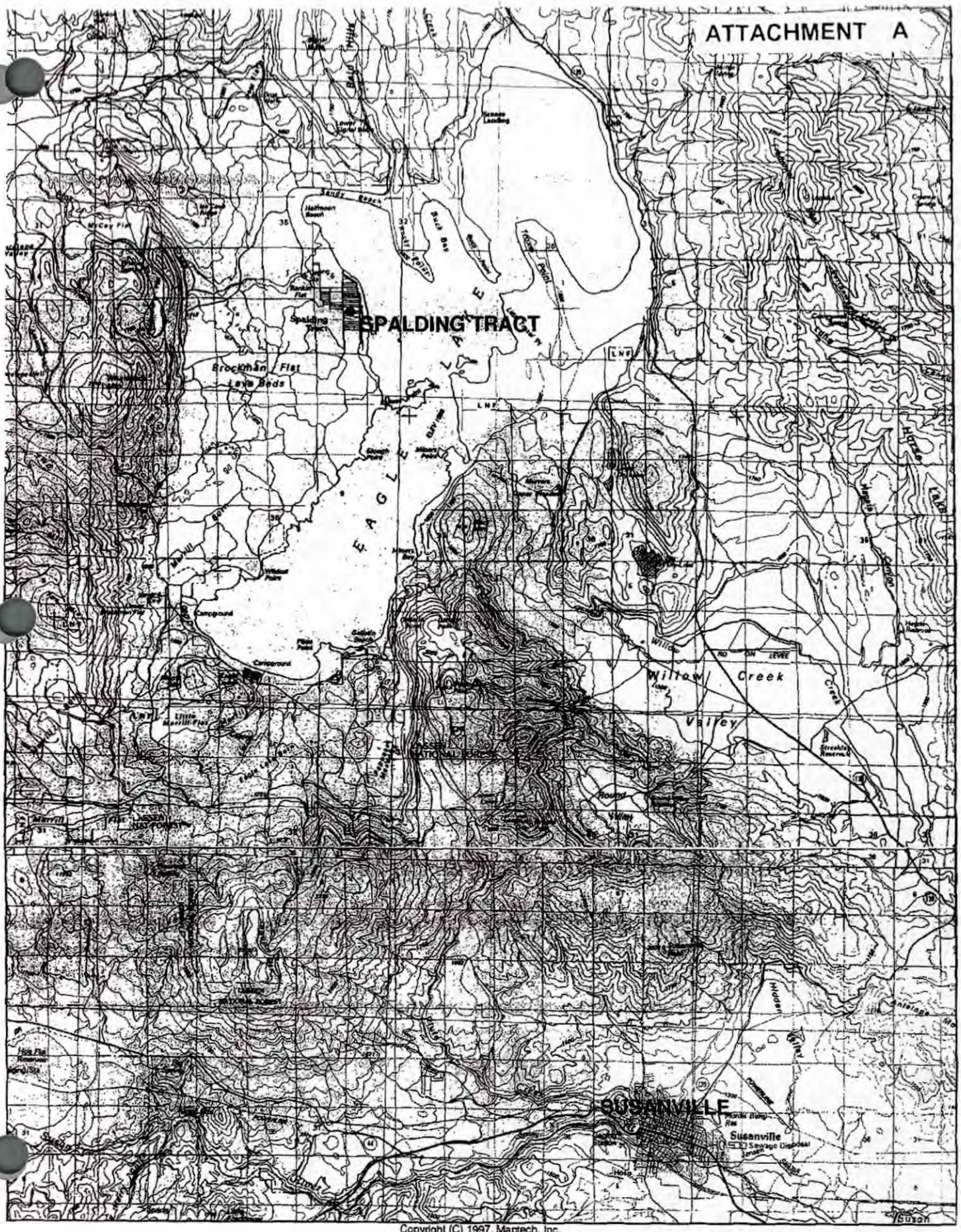
I, Harold J. Singer, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Lahontan Region on October 14, 2009.

Harold J. Singer

HAROLD J. SINGER
EXECUTIVE OFFICER

Attachment A: Vicinity Map
Attachment B: District Records
Attachment C: Technical Report Form – No On-site Waste Disposal Certification
Attachment D: Water Code section 13267 Fact Sheet

ATTACHMENT A



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ATTACHMENT B

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
[illegible]	Abrams, Shirley H 1992 Rev TR	687-725 Spruce Way	077-193-32	163
[illegible]	dams Family Trust	Laurel Way	077-343-17	586
[illegible]	Adams Family Trust Agreement	687-285 Juniper	077-354-25	620
5/09/08	Aguiano, Jose R ETAL	Magnolia Way	077-334-13	512
5/04/08	Allen,Glen & Ida Rev. Trust	686-730 Catalpa	077-374-19	829
7/31/08	Alvarez Charles R.	688-100 Ivy Way	077-221-16	301
3/06/08	Aman, Lisa Marie	503-555 Mahogany Way	077-301-23	471
5/21/09	American Legoin Eagle Lake Post 162	687-935 Spruce Way	077-193-34	158
1/02/07	Anderson, Christopher J./J.A	687-815 Cedar Way	077-283-24	485
4/14/08	Anderson, Dale A& Virginia A Revoc. Trust	687-590 Hazel	077-331-30	546
3/18/08	Anderson, James L/Sherri A CP	Hazel/Maple	077-211-19	235
5/30/08	Anderson, Lee A Faye Z. JT.	686-855 Acorn Way	077-392-14	1002
5/08/08	Armstrong Family Trust	687-450 Magnolia Way	077-334-21	515
9/24/08	Armstrong Living Trust	687-384 Sycamore	077-311-45	666
4/22/08	Armstrong, Dale A.& Myrna A.	688-050 Sycamore	077-241-20	396
3/11/08	Armstrong, Robert T/Mabel E	688-035 Laurel Way	077-223-21	263
5/16/08	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park - The Strand	077-182-09	167
4/30/09	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park - The Strand	077-181-12	174
1/02/07	Arons, Gerald J/Louise C	502-630 Mahogany Way	077-234-36	254
9/03/09	Artinian, Perry Exemption TR	502-475 The Strand	077-151-23	63
0/24/07	Atteberry David Ned & Vera Louse Jt.	686-930 Cherry Way	077-371-19	871
4/17/08	Atteberry, Harley/Lawanda	686-765 Fir Way	077-383-39	908
3-Jul-09	Aubrey, Randall D/Valerie JDVA	686-795 Bamboo Way	077-393-23	982
0/06/08	Baer Ronald L. & Scott-Baer, Daleen E.	Juniper	077-231-26	308
2/08/08	Bailey, Irene	687-725 Hazel Way	077-234-41	252
9/05/08	Baker, Joseph A. & Donna G.	686-905 Sycamore Way	077-402-14	797
2/12/08	Baker, Joseph A. & Donna G. JT.	686-905 Sycamore Way	077-402-23	788
5/09/08	Baker, Victor O./ Marguerite J.	687-010 Hollywood Way	077-363-18	766
3/31/08	Ballard, Richard H & Bobbie L	687-760Laurel Way	077-233-56	271
2/02/08	Barnes Family Trust Agreement	687-870 Junper Way	077-232-33	295
6/02/08	Barnett Stephen R. & Joann W.	687-100 Bamboo Way	077-397-31	966
4/08/08	Barris, Patrick H/Gloria J.T.	Walnut Way	077-171-35	137
0/07/08	Barrows, Donald A/Barrows, Linda K TC	687-115 Cherry Way	077-388-23	884
8/12/08	Bateson, Clarence Owen/Susan Elizabeth	687-560 Fir Way	077-292-09	509
8/05/08	Bechhold Family Trust	The Strand/Hollwood Way	077-241-11	383
4/[illegible]	Beck Ronald N. & Gwen M JT.	686-840 Redwood Way	077-401-20	815
[illegible]	Beckett Family Living Trust	686-755 Cataipa	077-373-18	841
[illegible]	Beckett Family Living Trust	686-775 Cataipa	077-373-21	840
9/25/08	Beckett Family Living Trust	686-830 Cataipa	077-374-27	826
7/10/08	Beckman, Ronald G/Natalie J JT	687-100 Delwood	077-386-12	915
0/09/08	Belingheri Dennis D. & Stacy & Ziegler Paul M. JT.	688-090 Linden Way	077-223-24	273
6/12/09	Bell, Max K/Lynn D JT	686-755 Chestnut	077-371-08	875
6/18/08	Bemus Joseph M.& Susan C. CP.	686-855 Catalpa	077-373-20	838
0/14/08	Bennett, Thomas Lee/Bennett, Robin Rae	686-825 Sycamore Way	077-402-20	790
7/09/08	Bergthhold, Robert D/Terri HW	687-840 Almond	077-174-27	78
8/12/08	Betts, F Gregory/Doris B Family Trust	Walnut Way	077-161-22	121
8/27/09	Bilsborough, Craig/Linda JT	686-885 Fir Way	077-383-35	904
7/17/09	Birkes Charles W. Marilyn	687-475 Juniper Way	077-322-04	609
5/18/09	Birlem, Richard/Salena JT	688-125 Juniper Way	077-221-17	300
3/27/08	Blackwell, Glenn R/Jeanette JR	687-130 Linden	077-342-16	603
0/29/08	Bloom, Kennieth D/Janis ETAL	687-285 Hickory	077-352-17	721
4/30/09	Boggs, Michael L/Christie Ann JT	Laurel Way	077-224-26	246
6/11/08	Bollmann Richard M & Jaque A. JT.	686-835 Delwood Way	077-381-17	942
7/06/08	Boucher Family Trust	687-745 Tulip Way	077-194-42	148
7/21/08	Bowman, Joe E ETAL	687-740 Lakeview Dr.	077-274-31	411
9/18/08	Boyles Valton	688-040 Manzanito Way	077-141-15	42
0/06/08	Brazil, Joseph Souza/Velma Lee Living Trust	687-675 Orchard Way	077-214-28	192
6/06/08	Brazil, Larry E	387-920 Hollywood Way	077-312-06	652
7/21/08	Bresin Family Revocable Living Trust	Chinquepin	077-204-08	194
6/03/09	Brewster, George & Cheryl Family Trust	Pinon/Sycamore	077-362-32	778
7/03/08	Bricker Living Trust	687-005 Catalpa Way	077-377-16	835
8/13/08	Bricker Living Trust	687-015 Catalpa Way	077-377-15	834
7/10/08	Briggs Living Trust	687-465 Hazel Way	077-324-32	556
5/13/08	Brines Family Trust	687-990 Almond Way	077-151-15	70
6/27/08	Brochon Martial Henry & Delilia Ann JT.	Redwood Way	077-273-33	433
11/06/07	Brown, Robert G.	503-155 Mahogany Way	077-304-56	688
06/06/08	Bruce Family Trust	687-015 Ivy Way	077-353-28	708
06/26/09	Buechler, Vigil D Revocable Trust	68-805 Magnolia	077-216-04	217
07/28/08	Bullock, Arnold E/Bullock Viola J TR	687-995 Hemlock Way	077-242-24	366
03/04/08	Burleson, Vicki L	687-150 Hickory Way	077-353-23	717
09/[illegible]/08	Bush, James, K/Debra M JT	688-120 Hemlock Way	077-243-09	356
0[illegible]	Bush,Angelina L	687-020 Cedar Way	077-377-08	843
0[illegible]	Butler, Pamela Lynn	Chestnut Way	077-376-17	855
09/18/09	Cal, Family Living Trust	Lakeview Dr.	077-362-36	781
02/15/08	Callison Living Trust	Cedar Way	077-283-15	482
04/24/08	Campbell, Stuart B & Paula S	530-225 The Strand	077-241-26	395

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
7/10/09	Caron, Jean A.& Yvonne N. HWCP	687-590 Sycamore Way	077-311-40	670
6/25/08	Carrell, Robert G & Melcena Family Trust Etal	687-305 Spalding RD.	077-303-37	695
8/22/09	Castaneda,David & Donna JT	686-720 Delwood Way	077-382-09	934
8/21/09	Chan Family Trust	684-745 Orchard	077-214-18	190
0/25/07	Chappel, Sherry	687-875 Linden Way	077-232-31	285
5/01/08	Chatterley, Robert E & Bertha A. JT	687-320 Hazel Way	077-331-52	550
9/23/09	Cheng, Rovina Y	687-290 Juniper Way	077-322-12	610
5/28/08	Clark, Donald L/Gina M JT	687-805 Sycamore Way	077-274-30	409
8/20/09	Clark, William Jacob	Tulip Way	077-161-18	132
4/10/08	Clayton, Robert James	687-015 Redwood Way	077-378-22	819
9/08/08	Claytor, Ronald/Kathryn TC	688-000 Lakeview Dr.	077-264-19	416
8/25/08	Clough Family Tr.	682-920 Juniper Way	077-232-44	294
1/29/09	Clowers, Herbert F ETAL	Larch Way/The Strand	077-132-18	8
8/31/09	Coffey, Kenneth W/Dorothy J	686-850 Delwood Way	077-382-13	922
3/26/08	Coleman, Stephanie M ETAL	687-795 Chinquepin Way	077-231-05	204
9/22/08	Colgan Family Trust	Sycamore Way	077-363-19	765
7/02/09	Congdon, Michael R/Debra S	688-020 Redge Way	077-152-02	62
2/12/07	Cook Family Trust	688-085 Hickory Way	077-243-23	344
2/09/08	Cook, Richard W JR/Donna J CPS	Hickory Way	077-244-23	337
2/31/07	Corey, Clifford & Jeanne CPRS	687-440 Hemlock	077-313-18	643
9/11/08	Councilman Family Trust	Hollywood	077-252-25	382
8/16/08	Crowe, Paul L. & Arlene M. TR	687-890 Ivy way	077-231-32	316
8/26/08	Culjis, Lana S	686-975 Chestnut Way	077-375-19	869
3/21/09	Cunnington, Roger	Walnut Way	077-171-31	125
8/17/09	Cunnington, Roger ETAL	Hazel Way	077-331-40	544
3/24/08	Cunnington, Ronald & Lloy CP	688-085 Tulip way	077-184-19	143
6/11/08	Curley, Richard D/Judith A CP	686-785 Cypress	077-394-11	961
6/18/08	Curran, David M. & Carol L. JT	688-060 Hemlock Way	077-243-22	345
4/20/09	Curry, Richard A/Michelle J	503-400 Madrone Way	077-374-23	824
4/20/09	Curry, Richard A/Michelle J	Fir Way	077-383-37	903
2/06/07	Dallimore,Rosaline & Richard P. WHCP	688-025 Mimosa Way	077-142-19	30
4/18/08	Davey Roland A & Rose Marie	689-110 Spalding Rd.	077-362-38	783
7/16/09	Davis, G L or J A	688/145 Laurel Way	077-223-27	259
-Aug-09	Davis, G L/J A Rev Liv TR	Tulip Way	077-171-27	138
5/15/09	Dawson, Gray/Julie CPRS	688-000 Tulip Way	077-161-03	134
2/28/08	Deaver, Howard R/Brown Carol S JT	687-280 Magnolia Way	077-334-01	518
7/01/08	Degli-Esposti,Robert F. & Deanna J. Fam.Revoc.Li	687-800 Hickory Way	077-254-26	340
4/20/09	Dempsey, Tom	387-760 Walnut Way	077-172-23	116
2/13/07	Denny Leland J & Santos,Linda Ann JT	687-710 hemlock Way	077-253-34	354
4/15/09	Denny, Lowell G & Denny, Christian P. JT	687-635 Hazel Way	077-324--46	552
5/21/08	Dettloff, Susan E. & Michael D CP	687-010 Cedar Way	077-377-11	844
5/14/08	Devine, Robert William/Doreen Anne HWJT	Hollywood/Madrone	077-411-20	757
4/18/08	Diefenderfer Family Trust	Lilac Way	077-153-21	50
6/11/09	Dietrich, Bonnie K	520-687 Sycamore Way	077-311-06	671
6/19/08	Dingess, Terry L/Ernestine S JT	687-0145 Hickory Way	077-352-30	726
4/14/08	DiPonti,Robert & Dolores M PMB 166 Sutie 7	687-580 Maple Way	077-332-56	522
5/20/09	Dittmar, Donald D/Carolyn Y	687-775 Maple Way	077-211-17	233
0/09/08	Doll Revocable Inter Vivos TR	Spalding/Pinion	077-362-33	793
8/27/08	Donnell, Avis C Living Trust	687-560 Ivy Way	077-231-35	315
5/01/08	Doss, L.A./Linda JT	688-000 Hickory Way	077-244-32	338
9/19/08	Doty, Dennis W & Flynn-Doty, Diana HW	687-155 Hickory Way	077-353-24	718
1/02/07	Dowdy, Russell	Cedar Way	077-271-18	479
9/15/08	Dreiss Family Trust	687-105 Fir Way	077-387-10	898
6/02/08	Drew, James E/Henderson, Karen	688-090 Oak Way	077-132-20	12
8/03/08	Driggs Family Trust	Acorn Way	077-395-26	996
7/02/08	Duchi, Angelo A.& S. Ronda	Hazel Wayt/The Strand	077-224-27	240
8/13/08	Dunlap Angela K & Walsmith George JA	687-880 Hazel Way	077-215-11	230
1/19/07	Eagle Lake Community Church	687-905 Lakeview Dr.	077-273-41	423
7/01/09	Eakin, Janice L	686-730 Hickory Way	077-413-15	716
6/12/09	Ehn,Charles M & Mayme A.	688-085 Hemlock way	007-242--12	362
9/12/08	Eldred Family Trust	686-925 Acacia Way	077-391-19	1015
8/01/08	Ellasces, Frank K Sr/Michell D Vaughn JT ETAL	Cedar Way	077-373-23	848
6/04/08	Elvin, Henry J/Mary M TR	Bamboo Way	077-394-17	971
7/16/08	Erlewine,Edward F.& Mary I 1992 Revco. Family	688-090 Redwood Way	077-263-14	429
10/16/08	Estes, Kenneth P/Mary L JT	Magnolia Way	077-216-10	215
10/24/07	Evans, Ronald R & Janet L. JT	687-750 Hickory Way	077-254-32	341
03/14/08	Fagundes, John P/Laurie M	503-555 Madrone	077-381-13	949
11/27/07	Fahringer, Pearline	687-945 Tulip Way	077-194-44	144
07/03/09	Farley, Fred E	687-010 Delwood Way	077-386-19	928
09/11/08	Farmer, Jerrel H. & Farmer, Maude M Rev.	686-125 Delwood Way	077-381-7	944
10/14/08	Farris Family Trust 1998 Rev. TR	Bamboo Way	077-397-28	967
10/27/08	Farris, Gloria C.	Cherry Way	077-282-09	504
07/01/08	Fauvelle, Mark D.	686-850 Cedar Way	077-373-19	847
07/13/09	Feist, Robert J	Hickory Way	077-253-36	353
7-Aug-09	Feist, Robert J	687-915 Laurel Way	077-233-38	265
06/11/09	Fenner, Theodore R/Anita B JT	Sycamore	077-264-17	406

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
7/18/08	Ferrier, William T/Laurette K JT	687-990 Ivy Way	077-221-18	314
2/	Field, Shirley L Family Trust	Acorn Way	077-396-18	983
1/0	Field, Shirley L Family Trust	Acorn Way	077-396-17	984
3/05/08	Fies, William J JR. Trust Agreement	Hickory Way	077-244-30	335
3/24/08	Fischer, Charles B. & Janet A. Trust	Tulip	077-194-29	146
4/23/09	Fiske, Willard A/Deanna M	Catalpa Way/The Strand	077-262-07	453
5/02/08	Flandreau, Claude-Anne 2005 TR	687-245 Sycamore Way	077-362-35	760
6/06/08	Flannagan, James S. TR	686-925 Madrone Way	077-351-23	748
1/14/07	Fortier, Gerald & Tracy JT	687-900 Tamarack Way	077-174-18	85
0/03/08	Fredenburg, Kenneth D	687-800 Hazel Way	077-211-15	232
0/26/07	Frey, Heinz Robert & Lieselotte JT	688-040 Lake View	077-264-07	414
8/28/09	Gaines, Theodore 1996 Trust	The Strand	077-221-06	299
1/26/07	Gallagher Family TR	687-980 Linden Way	077-223-01	275
0/25/07	Garcia Family Trust	686-995 Chestnut	077-375-10	868
5/26/09	Garcia, Larry Michael Sherre A HWJT	688-035 Hollywood Way	077-241-23	385
5/26/09	Garcia, Larry Michael/Sherre A	Hollywood Way	077-241-24	386
2/11/07	Garland, John M.& Regina K. JT	687-820 Ivy Way	077-321-27	317
-Aug-09	Gates, Donald F/Charlene	Chestnut/Cherry	077-293-12	502
5/27/09	George, Byron W/Veverly A	Sycamore	077-251-46	400
1/02/07	Glenden, Jack Terrence/Helen Lathe Family Trust	687-600 Cedar Way	077-301-19	481
4/24/08	Glenn, James H. Irrevocable Trust	687-960 Sycamore	077-241-22	398
5/07/08	Glenn, Leon H.	688-030 Sycamore Way	077-241-25	397
4/07/08	Godde, Lawrence A. & Godde, Gealdine D	Lakeview Dr.	077-273-39	427
9/12/08	Golden Gary/Erma E Trust	Almond Way	077-164-20	71
4/21/08	Gomez, Joe I & Olivia ETAL	687-315 Hazel Way	077-324-47	555
5/08/09	Goodenow, Rev Robert/Susan Mae CPRS	Juniper Way	077-221-24	305
5/01/09	Goodwin, Stephen D/Susan E JT		077-361-27	802
4/21/08	Goyette,Vern & Porrasi, Cecilia TC	077-232-23 Linden Way	077-232-23	288
5/14/08	Grajczyk, Gary R. & E. Louise	687-320 Hollywood Way	077-312-26	659
4/27/09	Graton, Diane Alane/Kari Michelle	687-305 Laurel Way	077-323-33	583
6/09/08	Gregorius, Benedict & Sheila Francine JT	687-985 Chinquepin	077-217-10	201
5/09/08	Grout, George/Zona JT	688-105 Hazel Way	077-224-11	242
5/28/08	Haddox, Caroline ETAL	Walnut/Willow	077-172-25	117
6/03/08	Hague Donald & Edith E HW/Hague, Montana May	686-810 Acorn Way	077-393-25	990
9/05/08	Hallas, Charles/Rosalie Living Trust	688-125 Hickory Way	077-243-24	343
07/	Handy Thomas & Linda	686-730 Acorn Way	077-393-12	992
0	Harper Family Trust	Chestnut Way	077-371-10	874
11/	Harrison, Richard K/Julie A	Linden Way	077-233-46	267
08/26/08	Harvey Family Trust	687-930 Hazel Way	077-215-12	237
04/25/09	Hasty, Clarence/Virginia Revoc Liv Tr	687-775 Orchard Way	077-214-29	188
04/29/08	Healy,Thomas &Delores Etal %Robert, OB	687-640 Linden Way	077-323-36	578
06/18/08	Helmer, Nason James/Gail Ann Rev TR	686-800 Chestnut Way	077-372-05	860
03/18/08	Hembree , Stephanie L	Maple Way	077-212-15	220
08/28/08	Henrickson, Joseph G III/Marilyn HWJT	687-025 Spalding Rd.	077-361-19	801
08/20/08	Henrickson, Joseph G III/Marilyn JT	503-475 Madrone Way	077-373-13	837
05/02/08	Henson John E & Evelyn A Trust	503-150 Pinion Way	077-304-52	687
10/25/07	Herfi, David Lee & Cynthia Louise JT	Lakeview Dr.	077-274-20	408
04/20/09	Heritage Land Co	Redwood Way	077-262-18	437
22-Jul-09	Heritage Land Co	Elm Way	077-383-20	905
23-Jul-09	Heritage Land Co	Elm Way	077-383-31	913
12-Aug-09	Heritage Land Co	686-920 Spalding Rd.	077-362-28	796
04/22/08	Herrbach, Clarence E/Herrbach, Rae B	686-760 Sycamore Way	077-403.20	776
08/21/09	Herrick Family Trust	687-595 Hazel Way	077-324-45	553
04/09/08	Hiehle, Dustin L & Georgia JT	687-005 Cedar Way	077-376-24	854
05/27/09	Hindbaugh, Ronald P.Earline M JT	687-945 Sycamore Way	077-274-18	407
05/28/09	Hindbaugh, Ronald P.Earline M JT	687-900 Sycamore Way	077-251-34	399
06/01/09	Hindbaugh, Ronald P.Earline M JT	687-490 Sycamore Way	077-311-41	673
09/26/08	Hindersheid, Dave/Cecelia	687-755 Juniper Way	077-231-23	310
07/28/08	Holland, Paul Reginald/Flor Rev Liv Trust	Strand/Willow/Walnut	77-162-05,06,	106
04/02/08	Hopwood, Kenneth/Jayne H ETAL All AS JT	686-950 Sycamore Way	077-363-15	768
04/07/08	Hosking Robert R/Margaret	687-040 Cedar Way	077-377-09	842
05/15/08	House, David J/Chrisandra M CPS	687-765 Orchard Way	077-214-17	189
10/01/08	House, James/Diana JT(Vista Reverse 8 LLC)	688-045 Redwood Way	077-262-14	438
06/04/09	House, Jesse P/Dolores M House TR	Hollywood/Madrone/Sycan	077-363-29	769
08/21/08	Howes James W. & Elizabeth	687-670 Catalpa Way	077-272-01	448
06/03/08	Hunter, John L & Dorothy A JT	687-505 Hollywood Way	077-311-37	663
04/09/08	Illia Family Trust	687-300 Sycamore	077-311-23	677
06/25/08	Ito, Douglas Y ETAL	Hickory Way	077-353-27	720
04/14/08	Jackson Family Trust	686-920 Redwood Way	007-401-05	814
09/23/08	James Timothy & Louise JT.	687-065 Acorn Way	077-395-16	994
03/21/08	James, Daniel L. & Diane L. JT	687-350 Hazel Way	077-331-43	549
(	Jarvis Family Trust	686-760 Chestnut Way	077-372-19	865
0	Jennings, Robet H/Pamela A	Hazel Way	077-224-23	241
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin	077-214-23	186
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin	077-214-26	187
06/09/08	Jessop, Merl K.& Sondra L. JT.	Chinquepin	077-214-15	197

ATE OF OÕKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
6/02/08	Johnson, John E. & Darlene M.	687-815 Hazel Way	077-234-40	251
9/18/09	Johnston Family Trust ETAL	687-045 Hickory Way	077-352-19	725
6/18/08	Jones, James E.	876-715 Hollywood	077-251-20	393
4/24/08	Jones, Jerry Lee/Marsha S Fam TR	687-995 Sycamore Way	077-264-18	405
1/06/07	Jordon Norbert & Ruth E JT	687-705 Spruce Way	077-193-19	164
5/01/09	K C Investments	686-945 Cedar Way	077-376-22	856
8/25/08	Kaiser , Bruce & Voorheis , Thelma JT	Hollywood Way	077-242-18	376
7/25/08	Keehn, Thomas J(New owner Monroe)	687-110 Tulip Way	077-184-20	142
6/19/08	Keller, Nelda Ray Revocable Living Trust	687-585 Hollywood Way	007-311-44	662
4/22/08	Kelley Family Trust C/O Ian Kelley Trustee	688-005 Ivy Way	077-244-31	324
6/06/08	Kelly , Paul D. & Deborah K. JT.	Laurel Way	007-234-39	257
8/21/09	Kelly Family Trust	Ridge Way	077-151-24	67
6/02/08	Kerr Living Trust	686-800 Bamboo Way	077-394-16	970
6/26/09	Killingsworth, Gregory J/Lynn M JT	688-005 Lilac Way	077-152-19	57
2/26/08	Kimbal ,Dana S & Quilici, Janet K. JT	687-000 Acorn	077-396-08	985
1/02/07	Kimura, Roy Michio & Kimura, Anne Tr.	687-608 Ivy Way	077-231-31	312
4/15/08	Kinder, Stanley K	Linden Way	077-222-20	283
6/23/08	King, Douglas G/Taura D	Willow Way	077-162-14	108
9/05/08	King, Douglas G/Taura D	Hollywood	077-251-42	388
8/15/08	King, Robert	686-835 Hollywood	077-403-18	772
6/18/08	Kneeland, Paul J	686-990 Hickory Way	077-353-11	709
7/03/09	Knifong Lester D. & Lodellee Revocable Living Trust	687-155 Hickory Way	077-352-31	723
9/17/08	Koch Living Trust	687-280 Hickory Way	077-353-20	701
6/02/08	Koehly, Joseph & Mercedes	687-240 Laurel Way	077-344-14	573
4/24/08	Kolbet, Richard N/Knapp Lucille	687-855 Catalpa Way	077-271-23	464
9/12/08	Kottke Family Trust	687-950 Catalpa	077-272-42	456
5/01/08	Krupp Family Revocable Trust	687-710 Sycamore	077-251-39	401
0/23/07	Kvidera, Michael C. & Marilyn Living Trust	686-985 Redwood Way	077-378-23	821
4/04/08	Larson Larry Lee/Hazel M CP	687-975 Sycamore Way	077-362-30	785
8-Jul-09	Lashmet, Harry T	688-040 Laurel Way	077-224-25	244
9-Jul-09	Lashmet, Harry T	Laurel Way	077-224-24	245
1/01/07	Lavarias , Jim B. & Vera A. CP	688-020 Juniper Way	077-222-17	292
5/01/09	Lawrence, John Paul/Lee Davis McGlinn	Elm Way	077-387-18	901
9/09/08	Lawson Family 1997 Trust	Linden Way	077-323-40	582
1/29/07	Lay Gene W.& Merle A. CRPS	Acorn Way	077-393-17	988
6/03/08	Lay Gene W.& Merle A. JT	686-875 Acacia Way	077-391-17	1017
8/08/08	Lemon , Earl L. & Evelyn L. Trust	688-040 Hollywood Way	077-242-25	364
8/04/08	Lemon Grant L. & Kenny, Lenore M HW	687-960 Hemlock	077-243-18	348
4/22/09	Leonard, William R Jr/Cynthia A HWJT	688-160 Juniper	077-222-13	290
7/04/08	Leonard, William R/Cynthia A JT	686-955 Spalding Rd.	077-361-24	803
7-Aug-09	Leonard, William R/Cynthis A JT	687-245 Linden Way	077-342-11	601
6/23/08	Leonhardt, Larry/Priscilla CPRS	68-730 Chesnut Way	077-372-18	862
4/16/09	LeRoy, Doreene	687-630 Maple Way	077-332-45	528
4/20/09	LeRoy, John David	686-925 Spalding Rd.	077-401-04	807
5/28/08	Liggett, Raymond E	686-885 Bamboo Way	077-393-21	980
4/09/08	Long Lloyd E. & Inez M &David &Susan JT	Hollywood Way	077-241-19	384
5/28/08	Longe Gary, Alan & Virginia Jt	687-740 Catalpa Way	077-272-25	458
6/26/09	Loy, Regina M-Original Dt of hook-up - 9/08	687-730 Catalpa Way	077-272-41	446
9/18/08	Luchetti 2002 Family Trust	686-825 Catalpa	077-373-11	839
9/09/08	Lunardi, Joseph I/Doris R Rev Int Sur TR	686-950 Fir Way	077-388-15	895
7/16/08	Machado Manual R. Rose M JT	688-050 Redwood Way	077-263-09	430
6/18/08	MacKay, William E/Terry E	Hemlock Way	077-252-26	369
1/11/08	Madden, Roy P/Dannette A JT	686-725 Elm Way	077-382-07	925
6/06/08	Magioncalda Frank Etal	687-665 Hemlock	077-252-29	373
4/29/09	Marcillac, George E 2005 TR	Tulip Way	077-194-12	145
5/21/09	Margetts, Gene H/Diane L JT	The Strand/Olive	077-133-15	3
2/11/07	Marlatt Daniell & Mardel JT.	Hazel	077-234-13	250
7/06/08	MARQUIS, TRINA J/SHELTON, BRIAN K JT	687-905 Catalpa Way	077-271-22	463
6/26/09	Martinus, Paul W Family Trust ETAL	Hemlock	077-253-24	358
1/29/07	Marzorini Ray E. Tanya L	687-805 Maple Way	077-215-09	231
8/12/08	Marzorini Ray E. Tanya L	687-788 Ivy Way	077-231-34	318
6/25/08	Marzorini, Ray E & Tanya CP	687-840 Spruce	077-194-28	154
8/17/09	Matassa Family Trust	Cherry Way	077-371-12	882
9/16/09	Matthias, Paul L/Donna JT	Walnut Way	277-161-20	122
4/07/08	McCabe William H. Danny TC	Syamore	077-362-11	786
8/27/08	McDaniel, Harvey & Gloria Family Trust	687-810 Juniper Way	077-232-27	296
0/09/08	McEacher, James A/Carol M	Bamboo Way	077-396-11	975
5/21/09	McGrew, William/Esther	Lakeview Dr.	077-304-63	682
8/14/09	McKean, Robert E	686-880 Cypress Way	077-381-20	950
5/21/08	Mckenzie, Ralph & Laura B JT	Acacia Way	077-392-17	1010
9/22/09	McMillen, Tanya L/Jerry L	687-785 Ivy Way	077-254-29	330
20-Jul-09	McNamara, Kenneth J Sr/Diane M JT	687-270 Ivy Way	077-321-11	618
6-Aug-09	Medlyn, Robert/Julie	687-655 Chestnut Ave	077-293-13	500
7/11/08	Mellor, Brian S/Linda K JT	687-695 Orchard Way	077-214-27	191
2/12/07	Mendes Jonnie. Jr. & Birtie	687-660 Hemlock	077-253-20	355
6/06/08	Menzies Richard L & Charlene J.	686-835 Sycamore Way	077-402-17	789

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
4/1	Merkel Family Trust	687-615 Maple Way	077-331-49	535
0/	Merrill Family Bypass Trust	Linden Way	077-233-31	278
9/	Michel Robert H.	686-895 Acorn Way	077-392-16	1001
4/24/08	Middendorf, Thomas M/Mary E	687-829 Catalpa Way	077-271-24	465
1/19/08	Miller 2001 Revocable Trust	687-910 Tulip Way	077-171-32	126
1/19/08	Miller Family 2001 Rev Trust	687-890 Tulip Way	077-171-33	136
1/08/07	Miller, Arnold D. & Geraldine	687-500 Spalding Rd.	077-304-60	683
5/07/08	Miller, Michael H/Sue JT(New Owner Ruden)	687-070 Hollywood Way	077-363-23	764
8/08/08	Milliken, Ronald J/Zelma Mae Family Trust	688-110 Hollywood	077-242-10	374
0/23/07	Mingham Brain & Jane Family Trust	687-840 Tamarack	077-174-06	86
5/01/08	Mingham Family Trust	687-850 Willow Way	077-173-36	96
5/07/08	Mingham Family Trust	687-800 Willow Way	077-173-25	98
7/30/08	Monohan, Daniel D	687-100 Hemlock	077-352-22	734
2/28/08	Montgomery Chester G & Lawanda J Jt	688-040 Hemlock Way	077-243-25	346
5/07/08	Montgomery David Mary R JT	687-120 Hollywood Way	077-351-24	742
0/23/07	Monticelli John F. Jeannie Mar	687-105 Acacia Way	077-391-04	1012
8/28/08	Moore, Robert E. Flossie F.	687-800 Juniper Way	077-232-29	297
0/25/07	Morales, Lloyd	686-735 Acacia Way	077-391-13	1020
6/09/08	Moreno, Ruben L	687-605 Magnolia way	077-332-48	521
5/13/08	Morgan Frances Pearl &Robert L Jt.	687-950 Spruce Way	077-194-43	153
7/23/08	Morris, Norman R. & Verna J CP.	687-915 Hazel	077-234-42	248
6/27/08	Morrow, John C/S Delphine	686-860 Catalpa	077-374-22	831
3/17/08	Muller France F. & Nellie JT	687-400 Sycamore	077-311-30	675
7/28/08	Narramore, Gregory W/Joanne A JT	686-975 Hollywood Way	077-363-27	767
9/30/09	Neely, TomBecky/Neely, Darin/Yvette	Sycamore	077-304-57	681
5/09/08	Neil Gerald L. & Janet JT	687-675 Chinquepia	077-213-14	207
7/09/08	Neil, Gerald E/Janet E JT	Catalpa Way	077-271-07	476
7/08/09	Neil, Gerald E/Janet E JT	Olive Way	077-134-02	1
-Aug-09	Neil, Gerald E/Janet E JT(New Owner Keehn)	Maple Way	077-212-16	218
0/07/08	Neil, Gerald E/Janet E JT(New Owner Schmidt)	Catalpa	077-261-11	461
7/10/09	Nelson, John A/ Nancy L Revoc & Nelson Family 20	Hollywood Way	077-251-27	392
1/26/07	Nelson, Kenneth A/Rhonda L J.T.	687-835 Cedar Way	077-283-18	484
6/18/09	Neville Donald O. & Jeanette C. 1994 Trust	688-065 Laurel Way	077-223-26	261
1/26/07	Newman, James Edgar/Newman, James Bruce	687-480 Spalding Rd.	077-304-61	684
1/30/07	Niles Family Trust %Niles, Ralph & Rita	Tamarack Way	077-164-16	83
08/	Norris Family Trust % Norris Betty E. Trust	Hemlock	077-253-25	357
0	Novey, Joanne M/Lisa Marie JT	688-100 Oak Way	077-131-16	14
07/	Noxon, Timothy E/Maribeth	687-835 Redwood Way	077-272-22	443
10/15/07	Odle, Curtis I/Denise C	687-550 Hollywood	077-312-33	653
06/24/08	Oliver Jerald A	Sycamore	077-403-15	777
08/21/08	Oliver, Phillip H & Ilean C. & James R. & Col.	Redwood Way	077-303-29	698
08/25/08	Olson Family Trust	687-905 Redwood Way	077-272-38	442
10/31/07	Osborn, Daniel D/Suzanne M	503-220 Mahogany Way	077-273-22	436
07/28/08	Panart, Augustine D Z/Panart Paula F TR	Juniper	077-321-12	817
11/02/07	Parker 1995 Family Trust	Delwood St.	077-381-11	943
09/26/08	Parker, Rex A/Denise A JT	686-830 Delwood Way	077-382-17	932
09/04/08	Parker, Rex a/Katherine Trust	686-830 Elm Way	077-383-38	906
09/11/08	Pastorino, Norman F./House, Monica J.T.	686-735 Lakeview	077-401-07	812
09/03/08	Patrick Fam TR	688-105 Linden Way	077-222-22	280
10/09/08	Patrick, Michael B	687-980 Mimosa	077-143-08	25
07/10/08	Pavese Family Trust	687-020 Delwood Way	077-386-21	926
03/27/08	Pearson, James C/Sandra L	Cherry/Mahogany	077-281-01	506
03/27/08	Pearson, James S/Sandra L Fmly TR	Chesstnut/Strand	077-283-13	492
05/28/08	Peay Family Trust	688-085 Ivy Way	077-244-33	322
09/08/08	Pennington, David/Suzanne JT	687-940 Willow Way	077-173-17	94
11/23/07	Pindar, Lynn/Pindar, Lynnette	Lilac Way	077-153-14	49
07/04/08	Popperwell, W Trust	Madrone/Catalpa	077-377-19	836
04/29/08	Portz Family Revocable Trust	687-675 Hazel Way	077-234-37	253
03/03/08	Potter Caroleen C	503-025 Madrone Way	077-413-14	712
08/06/08	Potter, R. Craig/Jessie A	687-890 Hollywood	077-252-22	378
02/20/08	Potter, Timothy J/Lorene L	Redwood Way	077-272-35	441
04/09/08	Purcell, A.W./Norma E	687-105 Acorn	077-395-17	993
04/29/08	Rabo, Ronald R/Shirley E J.T.	687-607 Maple Way	077-331-48	536
09/27/08	Rasnic, John L	687-285 Linden Way	077-322-10	600
08/11/08	Ray Family Trust	686-790 Hollywood Way	077-411-17	759
09/08/08	Rebideaux, Randy L/Laurene J JT	686-925 Cherry Way	077-384-11	889
04/10/08	Rodas, Joseph m/H. Leota J.T.	687-785 Juniper Way	077-231-24	309
28-Jul-09	Rogers, Michael W.	687-120 Linden Way	077-343-20	593
08/18/08	Rohner, Alvin Thomas/Kay Louise Trust	687-000 Elm Way	077-387-17	912
09/05/08	Rohner, Alvin Thomas/Kay Louise Trust	686-950 Delwood Way	077-386-18	929
	Rohner, Alvin/Kay (New Owner Wilcox)	686-900 Acorn Way	077-393-15	978
	Rohner, Kay L Revocable Trust	686-925 Elm Way	077-382-19	920
05/18/	Rohner, Kay L Revocable Trust	687-005 Delwood	077-385-17	939
06/11/08	Rose, Ernest W/Nancy L J.T.	686-880 Bamboo Way	077-394-13	960
04/14/08	Rose, William N./Carol Leah	687-550 Lakeview Dr.	077-304-62	689

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
07/09/08	Rosselott Living Trust	687-805 Linden Way	077-232-37	287
06/15/09	Rynerson, Roger Clinton	687-785 Ivy Way	077-334-16	511
11/16/07	Sain, David P	687-200 Hickory Way	077-353-26	702
07/18/08	Saulisberry TTEE Fam TR/Saulisberry 1992 Fam	687-770 Maple Way	077-212-20	219
0/24/07	Schmidt, Marlene	687-785 Hickory Way	077-253-30	352
07/12/08	Schofield, Robert E/Schofield, Ryan E JT	687-765 Chinquepin Way	077-213-16	206
2/12/07	Scott, Vicky I(New Owner Pensco Trust)	680-470 Hollywood Way	077-312-31	656
5/19/09	Seaters, Marion Kathleen	687-365 Maple Way	077-331.50	540
0/06/08	Seifert, Kenneth J/Frances B CP	686-865 Redwood Way	077-374-25	825
04/21/09	Shafer, Paul W/Virginia S.	687-630 Sycamore	077-311-19	669
08/22/08	Shaffer, Datha/Shaffer/Sandra J JT	687-900 Linden Way	077-233-39	276
09/22/08	Shanks, Calrence M/C Lillian Living Trust	687-850 Hollywood Way	077-252-33	379
08/08/08	Shult, Edward H/Margaret F	688-030 Willow Way	077-163-15	103
06/02/08	Sibley William Robert & Joan Frances JT	Madrone/Bamboo	077-397-27	968
03/01/08	Sickles, Myron A/Elaine C	687-295 Maple Way	077-331-26	542
09/05/09	Sievers, William/Jeanette	687-155 Ivy Way	077-353-25	703
03/09/09	Silva, Eugene D	687-530 Hollywood Way	077-312-14	654
05/15/08	Simon, Paul R/Morene L TR	687-780 Tamarack Way	077-174-31	87
04/01/08	Simon, Robert M/Rita M	687-020Juniper Way	077-341-07	606
09/09/08	Smalley, Robert J Jr/Smalley Maria J. Trust	687-015 Elm Way	077-386-17	918
04/17/08	Smith Living Trust %Smith, Lowell & Joyce	687-595 Maple Way	077-331-47	537
10/06/08	Smith Stanley B & Martin, Sally	686-995 Elm Way	077-386-16	919
07/29/08	Smith, Brenda Jean/Janus, Mary Kathleen	687-095 Delwood Way	077-385-10	936
09/03/09	Smith, Darlene N ETAL	Willow Way	077-172-01	118
08/05/08	Smith, Daryl E/Margie J/Smith, Robert J JT	687-020 Cypress Way	077-385-16	947
06/09/08	Smith, Gregg S/Ordile, Tara Leisa TC	Bamboo Way	077-396-10	974
09/12/08	Smith, Robert J	688-995 Bamboo	077-396-12	976
07/28/08	Smith, Thomas Lee/Paula Kay Joint Living Trust	686-985 Cypress Way	077-397-17	957
09/02/08	Smith, Vicky L/Smith, Robert J JT	687-090 Cypress Way	077-385-11	945
06/13/08	Snearly, Bonnie J	687-980 Cedar Way	077-271-12	477
04/28/08	Snyder, James V/Lorretta C	686-955 Cherry Way	077-388-20	888
02/15/08	Snyder, Norman E/Fleckenstein Trudy	687-815 Chestnut Way	077-282-06-12	496
06/24/08	Soderlund, William T/Joann A JR	686-990 Cherry Way	077-375-06	877
03/05/08	Solis, Jesus H/Rose Marie	387-320 Hemlock Way	077-313-17	645
11/05/07	Solis, Raymond R/Kristy P CP	680-970 Cherry Way	077-375-12	878
11/19/07	Sorensen, Lynn Richard/Janice Rae HWJT	Hemlock Way	077-313-10	644
09/05/08	Sorenson, Keld/Jeanne Trust	501-955 The Strand	077-143-12	26
06/04/09	Southern Sierra Const P/S Plan	687-305 Hazel	077-324-33	560
03/01/08	Spalding CSD	502-907 Mahogany Way	077-310-02 077-320-02	595
10/23/07	Spalding Marina	The Strand		1027
09/05/08	Spediacci, Clifford K/Shirley A JT	687-690 Juniper Way	077-232-45	298
09/25/08	Spencer, Reubennette 1987 TR	Linden Way	077-323-44	579
05/21/08	Stanley, Vernon F/Theda TR	687-885 Chinquepin Way	077-217-06	202
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way/Division Wa	077-217-03	210
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way	077-217-05	211
9/21/09	Stebbins, Loretta	687-925 Linden Way	077-232-43	284
12/03/07	Steffens, John R/Barbara/Fogal, Russell E/Th	687-300 Laurel Way	077-324-34	571
10/29/08	Steinocher, Daniel G/Linda L JT	687-830 Cedar Way	077-271-14	478
12/19/07	Stelzriede, Michael/Cathryn C JT	Ridge Way	077-151-22	66
11/08/07	Stent, Bob/Sandra JR/Weddell, Jeanette R.	Spalding Rd.	077-303-33	693
05/28/08	Stephens Family Trust	Tamarack Way	077-163-16	90
09/15/08	Stout, Clarence&Audrey	Maple Way	077-282-08	499
12/12/07	Strickland, Robert & David JT	688-030 Tulip Way	077-161-14	133
04/18/08	Suchan, Alex/Lois	686-820 Fir Way	077-384-14	897
06/02/08	Sullivan Family Revoc Trust	687-990 Walnut Way	077-162-17	120
04/29/08	Sullivan, William A/Joanne M J.T.	387-290 Maple Way	077-332--49	532
08/25/09	Swager, William A & Patricia A CPRS	387-150 Hemlock Way	077-352-24	733
10/20/08	Taylor, James R/Shirley L JT	Delwood	077-386-20	927
09/04/08	Tetrault Family 2000 Trust	Juniper/Linden	077-322-14	599
05/21/08	Thomas, Theodore J/Diana M CPRS	688-085 Larch Way	077-132-15	9
07/14/08	Thompson Family Trust ETAL	688-030 Tupelo Way	077-142-16	34
05/01/08	Todd, Clifford E Jr	Maple Way	077-331-51	533
11/02/07	Todd, Dennis/Andrea - ***Currently disconnected due to non-payment of O/M fees***	Cedar Way	077-271-15	469
04/22/08	Togni, Arnold/Dolly TR	698-105 Ivy Way	077-221-15	313
07/23/08	Togni, Arnold/Dolly TR	688-105 Ivy Way	077-244-29	321
06/11/08	Tomasini Family Trust	687-895 Hollywood Way	077-251-33	387
03/15/08	Torchin, Ali Chan B & Reinelde M	687-430 Hollywood Way	077-312-32	657
05/14/09	Tracy, Richard T/Sheri L JT	Hollywood/Hemlock	077-351-04	745
07/18/08	Traver, Jess S III/Frances D JT	Laurel Way	077-323-46	577
04/03/08	Turek, Raymond W/Lois M JT	687-040 Cherry Way	077-375-14	866
03/06/08	Turner, Lucy D	686-835 Cherry Way	077-384-17	892
04/02/08	Van Tassel Fam Trust	687-130 Spalding Rd.	077-362-37	782

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
5/15/08	Vaughn, Lee/Leni A HW/Callian, James D JT	687-625 Spalding Rd.	077-303-30	691
7	Velez, Salvador Sanchez, Audon Casas/Irene Garat JR ETAL	Hollywood Way	077-403-27	773
6/12/09	Vineyard Living Trust	687-745 Lakeview Dr.	077-273-27	426
1-Jul-09	Walker, Evan J/Walker Jerry K TC	Juniper/Ivy/Pinion	077-354-26	619
7/16/09	Walker, Rebecca	686-760 Catalpa	077-374-02	827
8/27/09	Walker, Rudolph Soyka/Rebecca JT	686-760 Catalpa Way	077-274-26	413
9/29/09	Walker, Rudolph Soyka/Rebecca JT	503-150 Mahogany Way	077-274-25	419
9/12/09	Walsh, Paul Clark ETAL	688-025 Almond Way	077-151-18	65
0/23/07	Walton Family Trust	688-010 Tamarack Way	077-164-22	73
1/07/07	Ward, Carlos V/Grace G 1996 Revoc Living Trust A	687-635 Sycamore Way	077-304-54	678
7/01/08	Ward, Carlos V/Grace G Rev Liv TR	Madrone	077-378-27	822
7/03/08	Ward, Carlos V/Grace G Revocable Living Trust	686-955 Redwood Way	077-378-25	823
4/15/08	Ward, Kenneth V/Lorna JT	Sycamore	077-304-55	679
2/03/07	Watson, William J Jr./Sonjo M CP	687-055 Cedar Way	077-376-23	851
2/06/07	Watts, James C/Lorene J JT	503-155 Madrone Way	077-411-16	749
5/09/08	Watts, James C/Lorene T JT	688-125 Spruce Way	077-183-16	156
1/14/07	Weaver Family Trust	687-915 IvyWay	077-254-24	326
4/18/09	Webb Living Tr	Chestnut Way	077-294-14	488
4/22/09	Webb Living Trust	687-745 Maple Way	077-211-16	234
8/27/09	Weisinger, Brian J/Patricia L JT	687-295 Magnolia	077-332-36	527
0/20/08	Wells Trust	689-905 Hemlock	077-252-34	367
0-Jul-09	Wells Trust	687-170 Linden	077-343-21	592
6/18/09	Westfall Living Trust ETAL	Cedar/Madrone	077-373-14	846
5/28/08	Westlake, Gary R ETAL	Cedar Way	077-283-22	487
1/19/07	White, C.W./Joyce M JT	687-760 Lakeview Dr.	077-274-28	418
8/15/08	White, Earl Richard Jr/Karron S JT	686-840 Sycamore	077-403-19	771
5/19/08	White, Frank R 1991 Trust	501-275 The Strand	077-133-07	6
1/02/07	Whitmer, Rudy/Louise	687-775 Cedar Way	077-283-23	486
5/28/08	Wilder, Arvenna	687-700 Ivy Way	077-231-03	320
1/14/07	Williams Family Trust	686-950 Spalding Rd.	077-362-14	795
4/28/08	Williams, Cal R/Catherine S	687-020 Fir Way	077-388-12	894
6/11/09	Williams, Cal R/Catherine S	687-060 Acacia Way	077-395-20	1008
8/31/09	Williams, Robert N	Delwood	077-381-19	941
2/13/07	Williams, Robert V/Viola Mae	687-445 Hemlock Way	077-312-28	647
8/31/09	Williams, Robert V/Viola Mae	686-770 Delwood	077-382-16	933
08/	Williams, Robert/Blackwell, Viola Mae	Hazel Way	077-324-43	558
0	Williams, Robert/Blackwell, Viola Mae	Chestnut/Madrone	077-376-20	857
09/22/08	Williams, Robert/Blackwell, Viola(new owners)	Hemlock Way	077-313-08	642
09/18/09	Williamson Larry R	687-565 Catalpa Way	077-301-26	473
05/06/09	Wilms, Dale/Linda CP	687-920 Lakeview Dr.	077-274-16	417
22-Jul-09	Wilson, Donald Dean Liv TR	Redwood Way	077-272-27	445
08/20/08	Wilson, Jack Trust	687-625 Catalpa Way	077-302-19	459
09/22/09	Wilson, Kenneth/Valeri E	686-830 Hemlock Way	077-412-17	738
08/20/08	Wilson, Rollans B	503-435 Mahogany Way	077-302-18	450
06/11/08	Winingar Family 1983 Trust	686-830 Elm Way	077-383-34	914
06/01/09	Witt, Richard E/Nola A JT	687-740 Orchard Way	077-191-24	177
05/14/08	Wong, Fay/Bonnie E/Taber, Edward/Judy	Lakeview Dr.	077-273-35	428
08/22/08	Woodward, Robert/Maria 1989 Trust	687-700 Hickory Way	077-254-21	342
06/23/08	Yee, Gary R/Michael G	686-785 Hemlock Way	077-412-22	732
06/24/08	Yee, Michael Gregg	686-785 Hickory	077-412-21	731
11/06/07	Yolo, Duke/Terri JT ETAL C/O Cristine, Barry R.	Acorn Way	077-393-16	989
24-Jul-09	Young Family Trust	688-010 Hickory Way	077-244-22	323
07/23/08	Young, Vera L	688-055 Lakeview Rd.	077-263-10	421
10/27/08	Younie, Leslie I Jr/Sheri M ETAL TC	687-045 Redwood Way	077-378-20	818
08/07/08	Yuill, Edward G/Deborah L HW	Tupelo	077-141-14	38
7-Aug-09	Yuill, Edward G/Deborah L HW	Tupelo	077-142-13	33
12/02/08	Zunino, Michael A/Sheree A Family Trust	Lilac Way	077-152-23	53
10/07/09	Davis, Patricia Candis	Laurel Way	077-223-23	260
10/08/09	Macias, Raymond/Marjorie A	687-910 Walnut Way	077-172-16	111
10/01/09	Rounsaville, Joseph W/Etta Mae Trust	687-580 Cherry Way	077-293-11	501
10/09/09	Walsh, Paul C/Janice A JT	Almond Way	077-151-21	68

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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

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

October 8, 2008

ATTACHMENT D

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.

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April 20, 2012

CERTIFIED MAIL:7099 3220 0007 3471 3067

SUTTON, DENNIS J. & ETAL
DEBORAH L. JT
685 ELM STREET
SUSANVILLE, CA 96130

ADMINISTRATIVE CIVIL LIABILITY COMPLAINT NO. R6T-2012-0030 FOR SUTTON, DENNIS J. & ETAL DEBORAH L. JT, SPALDING TRACT SUBDIVISION, LASSEN COUNTY APN 077-271-19-11

Enclosed please find Administrative Civil Liability Complaint No. R6T-2012-0030 issued pursuant to California Water code section 13323, alleging violations by Sutton, Dennis J & ETAL Deborah L. JT (Discharger) of Cease and Desist Order No. R6T-2009-0126. The Complaint alleges that the Discharger failed to either (1) connect its on-site wastewater disposal system to the Spalding Community Services District's community sewer system, or (2) properly abandon its on-site wastewater disposal system in accordance with Lassen County regulations by December 31, 2009. The Complaint proposes that the Regional Water Quality Control Board, Lahontan Region (Lahontan Water Board) assess an administrative civil liability against the Discharger in the amount of $16,490 pursuant to California Water Code section 13350. Also enclosed is a Waiver of Hearing form for this matter.

Unless waived, a hearing before the Lahontan Water Board or a Lahontan Water Board Hearing Panel (Hearing Panel) will be held on **July 11-12, 2012** on this Complaint pursuant to Water Code section 13323. At the hearing, the Lahontan Water Board will consider whether to impose administrative civil liability (as proposed in the Complaint or for a different amount, either higher or lower than proposed, but not to exceed the maximum liability provided for by law), decline the administrative civil liability, or refer the matter to the Attorney General for judicial enforcement.

The Discharger may contest the proposed administrative civil liability at the hearing or, in the alternative, may waive its right to the hearing. Should the Discharger choose to waive its right to a hearing, an authorized agent must sign the enclosed Waiver of Hearing form and return it to the Lahontan Water Board's South Lake Tahoe office by **5:00 p.m. on May 21, 2012**. If the Lahontan Water Board does not receive the waiver and full payment of the liability by this date and time, the matter will be heard before the Lahontan Water Board or a Hearing Panel within 90 days of the Complaint's issuance date. Public hearing procedures will be mailed to the Discharger shortly and an agenda containing the date, time, and location of the hearing will be mailed to the Discharger at least 10 days prior to the hearing date.

If you have any questions regarding this matter, please contact Lisa Scoralle (530) 542-5452, or Scott C. Ferguson at (530) 542-5432.

for

Lauri Kemper, P.E.
Assistant Executive Officer

Enclosures: 1. Administrative Civil Liability Complaint No. R6T-2012-0030
2. Waiver of Hearing Form

cc (w/enc): Regional Board Members
Harold J. Singer, Executive Officer/Lahontan Regional Water Quality Control Board
Kim Niemeyer, Staff Counsel/State Water Resources Control Board/Office of Chief Counsel
David Boyers, Staff Counsel/State Water Resources Control Board/ Office of Enforcement
Ann Carroll, Staff Counsel/State Water Resources Control Board/ Office of Enforcement

Cc (w/o enc): Chris Gallagher, General Manager/Spalding Community Services District
Virginia Bruce/Spalding Community Services District
Alan Jones, Director/Lassen County Environmental Health Department
Kenneth Bunch/Lassen County Assessor
Maurice Anderson/Lassen County Building Department

SCF/adw/T: Agenda Items/2012/July/Spalding Tract ACL-R6T-2012-0030/Complaint Cover Letter-(4-6-2012)SCF
File Under: Spalding Tract_Sutton, APN No. 077-271-19-11

STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

In the Matter of	)	
Sutton, Dennis J. & ETAL	)	**COMPLAINT NO. R6T-2012-0030**
Deborah L. JT,	)	**FOR**
Spalding Tract Subdivision,	)	**ADMINISTRATIVE CIVIL LIABILITY**
Lassen County APN 077-271-19-11	)	

SUTTON, DENNIS J. & ETAL DEBORAH L. JT IS HEREBY GIVEN NOTICE THAT:

1. As a result of failing to either (1) connect the on-site wastewater disposal system to the Spalding Tract Community Services District's (District) community sewer system, or (2) properly abandon the on-site wastewater disposal system in accordance with Lassen County regulations, Sutton, Dennis J & ETAL Deborah L. JT (Discharger) is alleged to have violated Cease and Desist Order No. R6T-2009-0126 for which the California Regional Water Quality Control Board, Lahontan Region (Lahontan Water Board) may impose administrative civil liabilities pursuant to Water Code section 13350. This Administrative Civil Liability Complaint (Complaint) is issued under authority of Water Code section 13323.

2. Unless waived, a hearing on this Complaint will be held before the Lahontan Water Board on July 11-12, 2012, at 971 Silver Dollar Avenue, South Lake Tahoe, California. At the hearing, the Lahontan Water Board will consider whether to affirm, reject, or modify (either increase or decrease) the proposed civil liability up to the maximum penalty provided for by law, or refer the matter to the Attorney General's Office for recovery of judicial liability. The Discharger or its representative will have an opportunity to be heard and to contest the allegations in this Complaint and the imposition of civil liability. An agenda for the meeting will be available at http://www.waterboards.ca.gov/lahontan/board_info/agenda/ not less than 10 days before the hearing date.

3. The Discharger can waive its right to a hearing to contest the allegations contained in this Complaint by submitting a signed waiver and paying the civil liability in full or by taking other actions as described in the attached waiver form. If this matter proceeds to hearing, the Lahontan Water Board's Prosecution Team reserves the right to seek an increase in the civil liability amount to cover the costs of enforcement incurred subsequent to the issuance of this Complaint through the hearing.

ALLEGATIONS

4. The Discharger owns Assessor Parcel No. 077-271-19-11 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.

5. Based upon a review of Lassen County records, 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.

6. In September 1984, pursuant to Water Code section 13243, 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.)

7. On October 22, 2007, the District's community sewer system (system) became operational. As a result, there is now an available method for the Spalding Tract subdivision property owners to comply with the Basin Plan prohibition cited above.

8. On October 14, 2009, the Lahontan Water Board adopted Cease and Desist Order No. R6T-2009-0126 for Lassen County APN No. 077-271-19-11 to establish a time schedule for the Discharger to comply with the Basin Plan prohibition cited in Finding 6 above.

9. Cease and Desist Order No. R6T-2009-0126 required the Discharger, by December 31, 2009, to either (1) connect its on-site wastewater disposal system to the District's community sewer system, or (2) properly abandon its on-site wastewater disposal system in accordance with Lassen County regulations. Upon completing one of the two activities, the Discharger was required to submit documentation of compliance with the Basin Plan prohibition cited in Finding 6 above to the Lahontan Water Board.

10. The Discharger failed to comply with Cease and Desist Order No. R6T-2009-0126 and on June 28, 2011, the Lahontan Water Board's Prosecution Team issued the Discharger a Notice of Violation citing the ongoing violation.

11. The June 28, 2011 Notice of Violation notified the Discharger of the Prosecution Team's intent to issue an Administrative Civil Liability Complaint to be considered by the Lahontan Water Board at its November 9-10, 2011 meeting.

12. The June 28, 2011 Notice of Violation informed the Discharger that the Prosecution Team would consider withdrawing the Administrative Civil Liability Complaint if the Discharger complied with its Cease and Desist Order prior to the November 9-10, 2011 meeting.

13. Based upon a review of the District's records (Attachment B to this Complaint), the Discharger has not connected its on-site wastewater disposal system to the District's community sewer system as of April 11, 2012, and the Lahontan Water Board has not received documentation from the Discharger and/or from Lassen County that the Discharger properly abandoned its on-site wastewater disposal system as of April 11, 2012. Therefore, the Discharger is in violation of Cease and Desist Order No. R6T-2009-0126.

14. As of the date of drafting of this Complaint, April 11, 2012, the Discharger has been in violation of Cease and Desist Order No. R6T-2009-0126 for 832 days.

WATER CODE SECTION UPON WHICH ADMINISTRATIVE CIVIL LIABILITY IS BEING ASSESSED FOR THE ALLEGED VIOLATIONS

15. Pursuant to Water Code section 13350, subdivision (a), any person who violates any cease and desist order issued by a regional board, is subject to administrative civil liability.

16. Pursuant to Water Code section 13350, subdivision (e), civil liability may be imposed administratively on a daily basis in an amount not to exceed five thousand dollars ($5,000) for each day in which the violation occurs.

FACTORS CONSIDERED IN DETERMINING ADMINISTRATIVE CIVIL LIABILITY

17. Pursuant to Water Code section 13327, in determining the amount of civil liability, the Lahontan Water Board is required to take into account the nature, circumstance, extent, and gravity of the violation or violations, whether the discharge is susceptible to cleanup or abatement, the degree of toxicity of the discharge, and, with respect to the violator, the ability to pay, the effect on ability to continue business, any voluntary cleanup efforts undertaken, any prior history of violations, the degree of culpability, economic benefit or savings, if any, resulting from the violation, and other matters as justice may require.

18. On November 17, 2009, the State Water Resources Control Board (State Water Board) adopted Resolution No. 2009-0083 amending the Water Quality Enforcement Policy (Enforcement Policy). The Enforcement Policy was approved by the Office of Administrative Law and became effective on May 20, 2010. The Enforcement Policy

establishes a methodology for assessing administrative civil liability. The use of this methodology addresses the factors that are required to be considered when imposing a civil liability as outlined in Water Code section 13327. The entire Enforcement Policy can be found at:

http://www.waterboards.ca.gov/water_issues/programs/enforcement/docs/enf_policy_final111709.pdf

19. The required factors have been considered for the violations alleged herein using the methodology in the Enforcement Policy, as explained in detail in Attachment C, which is attached hereto and incorporated herein by this reference.

MAXIMUM ADMINISTRATIVE CIVIL LIABILITY

20. Pursuant to Water Code section 13350, subdivision (e), the total maximum administrative civil liability that may be imposed for the violations alleged in this Complaint is **$4,160,000**, as described in Attachments C and D, which are attached hereto and incorporated herein by this reference.

PROPOSED ADMINISTRATIVE CIVIL LIABILITY

21. Based on consideration of the above facts, the applicable law, and after applying the administrative civil liability methodology as described in Attachments C and D, the Assistant Executive Officer of the Lahontan Water Board proposes that civil liability be imposed administratively on the Discharger in the amount of **$16,490.00.**

CALIFORNIA ENVIRONMENTAL QUALITY ACT

22. Issuance of this Complaint is an enforcement action and is, therefore, exempt from the California Environmental Quality Act (Pub. Resources Code § 21000 et seq.), pursuant to California Code of Regulations, title 14, section 15321, subdivision (a)(2).

23. Notwithstanding the issuance of this Complaint, the Lahontan Water Board retains the authority to assess additional civil liability for violations of the requirements of Cease and Desist Order No. R6T-2009-0126 for which liability has not yet been assessed or for violations that may occur subsequent to the issuance of this Complaint.

for/ [signature]
Lauri Kemper
Assistant Executive Officer

4-20-12
Date

Attachments:

A. Vicinity Map
B. Property Owners Connected to District Community Sewer System
C. Administrative Civil Liability Methodology
D. Administrative Civil Liability Methodology Spreadsheet

ATTACHMENT A - VICINITY MAP

ST ACLs–0653

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Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
09/10/09	Abrams, Shirley H 1992 Rev TR	687-725 Spruce Way	077-193-32	
04/03/08	Adams Family Trust	Laurel Way	077-343-17	
08/01/08	Adams Family Trust Agreement	687-285 Juniper	077-354-25	
06/09/08	Aguiano, Jose R ETAL	Magnolia Way	077-334-13	
06/04/08	Allen, Glen & Ida Rev. Trust	686-730 Catalpa Way	077-374-19	
07/31/08	Alvarez Charles R.	688-100 Ivy Way	077-221-16	
08/06/08	Aman, Lisa Marie	503-555 Mahogany Way	077-301-23	
05/21/09	American Legion Eagle Lake Post 182	687-935 Spruce Way	077-193-34	
11/02/07	Anderson, Christopher J./J.A	687-815 Cedar Way	077-283-24	
04/14/08	Anderson, Dale A& Virginia A Revoc. Trust	687-590 Hazel Way	077-331-30	
03/18/08	Anderson, James L/Sherri A CP	Hazel/Maple	077-211-19	
05/30/08	Anderson, Lee A Faye Z. JT.	686-855 Acorn Way	077-392-14	
05/08/08	Armstrong Family Trust	687-450 Magnolia Way	077-334-21	
09/24/08	Armstrong Living Trust	687-384 Sycamore	077-311-45	
04/22/08	Armstrong, Dale A.& Myrna A.	688-050 Sycamore	077-241-20	
06/11/08	Armstrong, Robert T/Mabel E	688-035 Laurel Way	077-223-21	
05/16/08	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park-The Strand/Tank 1	077-182-09	
11/16/11	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park-The Strand/Tank 2	077-182-09	
04/30/09	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park-The Strand/Tank 4	077-181-12	
11/02/07	Arons, Gerald J/Louise C	502-630 Mahogany Way	077-234-36	
09/03/09	Artinian, Perry Exemption TR	502-475 The Strand	077-151-23	
10/24/07	Atteberry David Ned & Vere Louse Jt.	686-930 Cherry Way	077-371-19	
04/17/08	Atteberry, Harley/Lawanda	686-785 Fir Way	077-383-39	
07/29/09	Aubrey, Randall D/Valerie JDVA	686-795 Bamboo Way	077-393-23	
10/06/08	Baer, Ronald L & Scott-Baer, Daleen E	Juniper Way	077-231-26	
11/13/09	Bailey Trust ETAL	Laurel Way	077-234-10,22,07	
12/08/08	Bailey, Irene	687-725 Hazel Way	077-234-41	
09/05/08	Baker, Joseph A. & Donna G.	686-905 Sycamore Way	077-402-14	
02/12/08	Baker, Joseph A. & Donna G. JT.	686-905 Sycamore Way	077-402-23	
05/09/08	Baker, Victor O./ Marguerite J.	687-010 Hollywood Way	077-363-18	
03/31/08	Ballard, Richard H & Bobbie L	687-760 Laurel Way	077-233-56	
02/19/10	Barker, Jeffrey	Bamboo Way	077-394-20	
12/02/08	Barnes Family Trust Agreement	687-870 Juniper Way	077-232-33	
06/02/08	Barnett Stephen R. & Joann W.	687-100 Bamboo Way	077-397-31	
04/08/08	Barris, Patrick H/Gloria J.T.	Walnut Way	077-171-35	
10/07/08	Barrows, Donald A/Barrows, Linda K TC	687-115 Cherry Way	077-388-23	
08/12/08	Bateson, Clarence Owen/Susan Elizabeth	687-560 Fir Way	077-292-09	
08/05/08	Bechhold Family Trust	The Strand/Hollywood Way	077-241-11	
04/15/08	Beck Ronald N. & Gwen M JT.	686-840 Redwood Way	077-401-20	
05/19/08	Beckett Family Living Trust	686-755 Catalpa Way	077-373-18	
09/16/08	Beckett Family Living Trust	686-775 Catalpa Way	077-373-21	
09/25/08	Beckett Family Living Trust	686-830 Catalpa Way	077-374-27	
07/10/08	Beckman, Ronald G/Natalie J JT	687-100 Delwood Way	077-386-12	
10/09/08	Belingheri Dennis D. & Stacy & Ziegler Paul M. JT.	688-090 Linden Way	077-223-24	
06/12/09	Bell, Max K/Lynn D JT	686-755 Chestnut Way	077-371-08	
06/18/08	Bemus Joseph M.& Susan C. CP.	686-855 Catalpa Way	077-373-20	
10/14/08	Bennett, Thomas Lee/Bennett, Robin Rae	686-825 Sycamore Way	077-402-20	
07/09/08	Bergthhold, Robert D/Terri HW	687-840 Almond Way	077-174-27	
08/12/08	Betts, F Gregory/Doris B Family Trust	Walnut Way	077-161-22	
08/27/09	Bilsborough, Craig/Linda JT	686-885 Fir Way	077-383-35	
07/17/09	Birkes Charles W. Marilyn	687-475 Juniper Way	077-322-04	
05/18/09	Birlem, Richard/Salena JT	688-125 Juniper Way	077-221-17	
12/22/09	Bishow, Raymond L.	Hickory Way	077-254-28	
12/04/09	Bixby, William D/Ann R CPRS	687-825 Linden Way	077-232-41	
03/27/08	Blackwell, Glenn R/Jeanette JR	687-130 Linden Way	077-342-16	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
10/29/08	Bloom, Kenneth D/Janis ETAL	687-285 Hickory	077-352-17	
	Bobbitt, Galen/Monique ETAL *	687-354 Juniper Way	077-354-24	* Disconnected
04/30/09	Boggs, Michael L/Christie Ann JT	Laurel Way	077-224-26	
06/11/08	Bollmann Richard M & Jacque A. JT.	686-835 Delwood Way	077-381-17	
07/06/08	Boucher Family Trust	687-745 Tulip Way	077-194-42	
07/21/08	Bowman, Joe E ETAL	687-740 Lakeview Dr.	077-274-31	
09/18/08	Boyles, Valton	688-040 Manzanita Way	077-141-15	
10/06/08	Brazil, Joseph Souza/Velma Lee Living Trust	687-875 Orchard Way	077-214-28	
06/06/08	Brazil, Larry E	387-920 Hollywood Way	077-312-06	
07/21/08	Bresin Family Revocable Living Trust	Chinquepin Way	077-204-06	
06/03/09	Brewster, George & Cheryl Family Trust	Pinon/Sycamore	077-362-32	
07/03/08	Bricker Living Trust	687-005 Catalpa Way	077-377-16	
08/13/08	Bricker Living Trust	687-015 Catalpa Way	077-377-15	
07/10/08	Briggs Living Trust	687-465 Hazel Way	077-324-32	
05/13/08	Brines Family Trust	687-990 Almond Way	077-151-15	
06/27/08	Brochon Martial Henry & Delilia Ann JT.	Redwood Way	077-273-33	
11/06/07	Brown, Robert G.	503-155 Mahogany Way	077-304-56	
06/06/08	Bruce Family Trust	687-015 Ivy Way	077-353-28	
06/26/09	Buechler, Vigil D Revocable Trust	68-805 Magnolia Way	077-216-04	
07/28/08	Bullock, Arnold E/Bullock Viola J TR	687-995 Hemlock Way	077-242-24	
12/01/09	Burkirk, Jeffery O/Margaret A JT	Chestnut Way	077-371-06	
03/04/08	Burleson, Vicki L	687-150 Hickory Way	077-353-23	
04/08/08	Bush, Angelina L	687-020 Cedar Way	077-377-08	
09/05/08	Bush, James, K/Debra M JT	688-120 Hemlock Way	077-243-09	
06/05/09	Butler, Pamela Lynn	Chestnut Way	077-376-17	
04/12/10	Cady, Douglas & Lisa JT	687-630 Hazel Way	077-331-41	
09/18/09	Cal, Family Living Trust	Lakeview Dr.	077-362-36	
02/15/08	Callison Living Trust	Cedar Way	077-283-15	
04/24/08	Campbell, Stuart B & Paula S	530-225 The Strand	077-241-26	
07/10/09	Caron, Jean A.& Yvonne N. HWCP	687-590 Sycamore Way	077-311-40	
06/25/08	Carrell, Robert G & Melcena Family Trust Etal	687-305 Spalding RD.	077-303-37	
11/13/09	Carver, Kenneth/Strongman, Linda	687-205 Hazel Way	077-324-50	
08/22/09	Castaneda, David & Donna JT	686-720 Delwood Way	077-382-09	
08/21/09	Chan Family Trust	684-745 Orchard Way	077-214-18	
01/15/10	Chandler, Diane	687-600 Redwood Way	077-303-27	
10/25/07	Chappel, Sherry	687-875 Linden Way	077-232-31	
05/01/08	Chatterley, Robert E & Bertha A. JT	687-320 Hazel Way	077-331-52	
09/23/09	Cheng, Rovina Y	687-290 Juniper Way	077-322-12	
07/06/11	Chuck, Mitchell/EKT Properties	687-995 Redwood Way	077-262-13	
05/28/08	Clark, Donald L/Gina M JT	687-805 Sycamore Way	077-274-30	
02/17/10	Clark, Mark L & Reatha Pauline JT	Tamarack Way	077-173-35	
08/20/09	Clark, William Jacob	Tulip Way	077-161-18	
04/10/08	Clayton, Robert James	687-015 Redwood Way	077-378-22	
09/08/08	Claytor, Ronald/Kathryn TC	688-000 Lakeview Dr.	077-264-19	
08/25/08	Clough Family Tr.	682-920 Juniper Way	077-232-44	
01/29/09	Clowers, Herbert F ETAL	Larch Way/The Strand	077-132-18	
08/31/09	Coffey, Kenneth W/Dorothy J	686-850 Delwood Way	077-382-13	
03/26/08	Coleman, Stephanie M ETAL	687-795 Chinquepin Way	077-213-05	
09/22/08	Colgan Family Trust	Sycamore Way	077-363-19	
07/11/11	Contreras, Robert SR.& Cyndi L.JT.	Juniper Way	077-232-42	
12/12/07	Cook Family Trust	688-085 Hickory Way	077-243-23	
12/09/08	Cook, Richard W JR/Donna J CPS	Hickory Way	077-244-23	
12/31/07	Corey, Clifford & Jeanne CPRS	687-440 Hemlock Way	077-313-18	
09/11/08	Councilman Family Trust	Hollywood Way	077-252-25	
06/25/10	Crete, Joseph C & Terri JT	Acorn Way	077-393-14	
08/16/08	Crowe, Paul L. & Arlene M. TR	687-890 Ivy way	077-231-32	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
08/26/08	Culjis, Lana S	686-975 Chestnut Way	077-375-19	
09/21/09	Cunnington, Roger	Walnut Way	077-171-36	
08/17/09	Cunnington, Roger ETAL	Hazel Way	077-331-40	
03/24/08	Cunnington, Ronald & Lloy CP	688-085 Tulip Way	077-184-19	
06/11/08	Curley, Richard D/Judith A CP	686-785 Cypress Way	077-394-11	
06/18/08	Curran, David M. & Carol L. JT	688-060 Hemlock Way	077-243-22	
04/20/09	Curry, Richard A/Michelle J	503-400 Madrone Way	077-374-23	
04/20/09	Curry, Richard A/Michelle J	Fir Way	077-383-37	
12/06/07	Dallimore, Rosaline & Richard P. WHCP	688-025 Mimosa Way	077-142-19	
04/18/08	Davey Roland A & Rose Marie	689-110 Spalding Rd.	077-362-38	
07/16/09	Davis, G L or J A	688/145 Laurel Way	077-223-27	
08/03/09	Davis, G L/J A Rev Liv TR	Tulip Way	077-171-27	
10/07/09	Davis, Patricia Candis	Laurel Way	077-223-23	
06/30/11	Davis, Robert & Annitta JT	687-770 Hollywood Way	077-252-04	
05/15/09	Dawson, Gray/Julie CPRS	688-000 Tulip Way	077-161-03	
02/28/08	Deaver, Howard R/Brown Carol S JT	687-280 Magnolia Way	077-334-01	
07/01/08	Degli-Esposti, Robert F & Deanna J Fam Revo Liv	687-800 Hickory Way	077-254-26	
04/20/09	Dempsey, Tom	387-760 Walnut Way	077-172-23	
12/13/07	Denny Leland J & Santos, Linda Ann JT	687-710 hemlock Way	077-253-34	
04/15/09	Denny, Lowell G & Denny, Christian P. JT	687-635 Hazel Way	077-324-46	
05/21/08	Dettloff, Susan E & Michael D CP	687-010 Cedar Way	077-377-11	
05/14/08	Devine, Robert William/Doreen Anne HWJT	Hollywood/Madrone	077-411-20	
04/18/08	Dielenderfer Family Trust	Lilac Way	077-153-21	
06/11/09	Dietrich, Bonnie K	520-687 Sycamore Way	077-311-06	
06/19/08	Dingess, Terry L/Ernestine S JT	687-0145 Hickory Way	077-352-30	
04/14/08	DiPonti,Robert & Dolores M PMB 166 Suite 7	687-580 Maple Way	077-332-56	
05/20/09	Dittmar, Donald D/Carolyn Y	687-775 Maple Way	077-211-17	
10/09/08	Doll Revocable Inter Vivos TR	Spalding/Pinion	077-362-33	
08/27/08	Donnell, Avis C Living Trust	687-560 Ivy Way	077-231-35	
05/01/08	Doss, L.A./Linda JT	688-000 Hickory Way	077-244-32	
09/19/08	Doty, Dennis W & Flynn-Doty, Diana HW	687-155 Hickory Way	077-353-24	
11/02/07	Dowdy, Russell	Cedar Way	077-271-18	
09/15/08	Dreiss Family Trust	687-105 Fir Way	077-387-10	
06/02/08	Drew, James E/Henderson, Karen	688-090 Oak Way	077-132-20	
08/03/08	Driggs Family Trust	Acorn Way	077-395-26	
07/02/08	Duchi, Angelo A.& S. Ronda	Hazel Way/The Strand	077-224-27	
08/13/08	Dunlap Angela K & Walsmith George JA	687-880 Hazel Way	077-215-11	
11/19/07	Eagle Lake Community Church	687-905 Lakeview Dr.	077-273-41	
07/01/09	Eakin, Janice L	686-730 Hickory Way	077-413-15	
06/12/09	Ehn,Charles M & Mayme A.	688-085 Hemlock way	077-242-12	
09/12/08	Eldred Family Trust	686-925 Acacia Way	077-391-19	
08/01/08	Ellasces, Frank K Sr/Michell D Vaughn JT ETAL	Cedar Way	077-373-23	
06/04/08	Elvin, Henry J/Mary M TR	Bamboo Way	077-394-17	
07/16/08	Erlewine, Edward F & Mary I 1992 Rev Family	688-090 Redwood Way	077-263-14	
10/16/08	Estes, Kenneth P/Mary L JT	Magnolia Way	077-216-10	
10/24/07	Evans, Ronald R & Janet L. JT	687-750 Hickory Way	077-254-32	
03/14/08	Fagundes, John P/Laurie M	503-555 Madrone	077-381-13	
11/27/07	Fahringer, Pearline	687-945 Tulip Way	077-194-44	
07/03/09	Farley, Fred E	687-010 Delwood Way	077-386-19	
09/11/08	Farmer, Jerrel H. & Farmer, Maude M Rev.	686-125 Delwood Way	077-381-07	
10/14/08	Farris Family Trust 1998 Rev. TR	Bamboo Way	077-397-28	
10/27/08	Farris, Gloria C.	Cherry Way	077-282-09	
07/01/08	Fauvelle, Mark D.	686-850 Cedar Way	077-373-19	
07/13/09	Feist, Robert J	Hickory Way	077-253-36	
08/07/09	Feist, Robert J	687-915 Laurel Way	077-233-38	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
06/11/09	Fenner, Theodore R/Anita B JT	Sycamore	077-264-17	
07/18/08	Ferrier, William T/Laurette K JT	687-990 Ivy Way	077-221-18	
12/19/07	Field, Shirley L Family Trust	Acorn Way	077-396-18	
04/09/08	Field, Shirley L Family Trust	Acorn Way	077-396-17	
03/05/08	Fies, William J JR. Trust Agreement	Hickory Way	077-244-30	
03/24/08	Fischer, Charles B. & Janet A. Trust	Tulip Way	077-194-29	
04/23/09	Fiske, Willard A/Deanna M	Catalpa Way/The Strand	077-262-07	
05/02/08	Flandreau, Claude-Anne 2005 TR	687-245 Sycamore Way	077-362-35	
06/06/08	Flannagan, James S. TR	686-925 Madrone Way	077-351-23	
11/14/07	Fortier, Gerald & Tracy JT	687-900 Tamarack Way	077-174-18	
04/07/10	Foulk, Benjamin L	Linden Way	077-222-21	
10/03/08	Fredenburg, Kenneth D	687-800 Hazel Way	077-211-15	
10/26/07	Frey, Heinz Robert & Lieselotte JT	688-040 Lakeview Dr	077-264-07	
08/28/09	Gaines, Theodore 1996 Trust	The Strand	077-221-06	
11/26/07	Gallagher Family TR	687-980 Linden Way	077-223-28	
10/25/07	Garcia Family Trust	686-995 Chestnut	077-375-10	
05/26/09	Garcia, Larry Michael Sherre A HWJT	688-035 Hollywood Way	077-241-23	
05/26/09	Garcia, Larry Michael/Sherre A	Hollywood Way	077-241-24	
10/02/09	Gardner, Jane E	688-100 Linden Way	077-223-25	
12/11/07	Garland, John M.& Regina K. JT	687-820 Ivy Way	077-231-27	
08/05/09	Gates, Donald F/Charlene	Chestnut/Cherry	077-293-12	
11/13/09	Geer, Glen	Laurel Way	077-233-53	
05/27/09	George, Byron W/Beverly A	Sycamore Way	077-251-46	
11/02/07	Glenden, Jack Terrence/Helen Lathe Family Trust	687-600 Cedar Way	077-301-19	
04/24/08	Glenn, James H. Irrevocable Trust	687-960 Sycamore	077-241-22	
05/07/08	Glenn, Leon H.	688-030 Sycamore Way	077-241-25	
09/09/11	Goddard, Philip W	687-950 Cedar Way	077-261-08	
04/07/08	Godde, Lawrence A. & Godde, Geraldine D	Lakeview Dr.	077-273-39	
09/12/08	Golden Gary/Erma E Trust	686-125 Almond Way	077-164-20	
04/21/08	Gomez, Joe I & Olivia ETAL	687-315 Hazel Way	077-324-47	
05/08/09	Goodenow, Rev Robert/Susan Mae CPRS	Juniper Way	077-221-24	
05/01/09	Goodwin, Stephen D/Susan E JT	686-975 Spalding Rd	077-361-27	
04/21/08	Goyette,Vern & Porrasi, Cecilia TC	077-232-23 Linden Way	077-232-23	
05/14/08	Grajczyk, Gary R. & E. Louise	687-320 Hollywood Way	077-312-26	
04/27/09	Graton, Diane Alan/Kari Michelle	687-305 Laurel Way	077-323-33	
06/09/08	Gregorius, Benedict & Sheila Francine JT	687-985 Chinquepin Way	077-217-10	
05/09/08	Grout, George/Zona JT	688-105 Hazel Way	077-224-11	
05/28/08	Haddox, Caroline ETAL	687-740 Walnut Way	077-172-25	
06/03/08	Hague Donald & Edith E HW/Hague, Montana May	686-810 Acorn Way	077-393-25	
11/12/09	Haines, Cidne J. ETAL	Hemlock Way	077-351-03	
09/05/08	Hallas, Charles/Rosalie Living Trust	688-125 Hickory Way	077-243-24	
07/16/08	Harper Family Trust	Chestnut Way	077-371-10	
11/21/07	Harrison, Richard K/Julie A	Linden Way	077-233-46	
08/26/08	Harvey Family Trust	687-930 Hazel Way	077-215-12	
04/25/09	Hasty, Clarence/Virginia Revoc Liv Tr	687-775 Orchard Way	077-214-29	
08/23/11	Hasty, Clarence/Virginia Revoc Liv Tr	Laurel/Palm	077-344-15	
04/29/08	Healy,Thomas &Delores Etal %Robert, OB	687-640 Linden Way	077-323-36	
06/18/08	Helmer, Nason James/Gail Ann Rev TR	686-800 Chestnut Way	077-372-20	
03/18/08	Hembree , Stephanie L	Maple Way	077-212-15	
08/28/08	Henrickson, Joseph G III/Marilyn HWJT	687-025 Spalding Rd.	077-361-19	
08/20/08	Henrickson, Joseph G III/Marilyn JT	503-475 Madrone Way	077-373-13	
05/02/08	Henson John E & Evelyn A Trust	503-150 Pinion Way	077-304-52	
10/25/07	Herfi, David Lee & Cynthia Louise JT	Lakeview Dr.	077-274-20	
04/20/09	Heritage Land Co	Redwood Way	077-262-18	
07/22/09	Heritage Land Co	Elm Way	077-383-20	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
07/23/09	Heritage Land Co	Elm Way	077-383-31	
08/12/09	Heritage Land Co	686-920 Spalding Rd.	077-362-28	
04/21/10	Heritage Land Co	Acacia Way	077-392-19	
04/22/08	Herrbach, Clarence E/Herrbach, Rae B	686-760 Sycamore Way	077-403-20	
08/21/09	Herrick Family Trust	687-595 Hazel Way	077-324-45	
04/09/08	Hiehle, Dustin L & Georgia JT	687-005 Cedar Way	077-376-24	
05/27/09	Hindbaugh, Ronald P.Earline M JT	687-945 Sycamore Way	077-274-18	
05/28/09	Hindbaugh, Ronald P.Earline M JT	687-900 Sycamore Way	077-251-34	
06/01/09	Hindbaugh, Ronald P.Earline M JT	687-490 Sycamore Way	077-311-41	
09/26/08	Hindersheid, Dave/Cecelia	687-755 Juniper Way	077-231-23	
07/28/08	Holland, Paul Reginald/Flor Rev Liv Trust	Strand/Willow/Walnut	077-162-05,06,07	
04/02/08	Hopwood, Kenneth/Jayne H ETAL All AS JT	686-950 Sycamore Way	077-363-15	
04/07/08	Hosking Robert R/Margaret	687-040 Cedar Way	077-377-09	
05/15/08	House, David J/Chrisandra M CPS	687-765 Orchard Way	077-214-17	
10/01/08	House, James/Diana JT(Vista Reverse 8 LLC)	688-045 Redwood Way	077-262-14	
06/04/09	House, Jesse P/Dolores M House TR	Hollywood/Madrone/Sycamore	077-363-29	
08/21/08	Howes James W. & Elizabeth	687-670 Catalpa Way	077-272-01	
06/03/08	Hunter, John L & Dorothy A JT	687-505 Hollywood Way	077-311-37	
04/09/08	Illia Family Trust	687-300 Sycamore	077-311-23	
06/25/08	Ito, Douglas Y ETAL	Hickory Way	077-353-27	
04/14/08	Jackson Family Trust	686-920 Redwood Way	007-401-05	
09/23/08	James Timothy & Louise JT.	687-065 Acorn Way	077-395-16	
03/31/08	James, Daniel L. & Diane L. JT	687-350 Hazel Way	077-331-43	
10/19/11	Jamison, Dwight M & Carol L	687-780 Orchard Way	077-191-29	
09/29/08	Jarvis Family Trust	686-760 Chestnut Way	077-372-19	
10/22/09	Jeffrey, James	686-990 Catalpa Way	077-378-24	
05/28/09	Jennings, Robert H/Pamela A	Hazel Way	077-224-23	
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin Way	077-214-23	
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin Way	077-214-26	
06/09/08	Jessop, Merl K.& Sondra L. JT.	Chinquepin Way	077-214-15	
06/02/08	Johnson, John E. & Darlene M.	687-815 Hazel Way	077-234-40	
09/18/09	Johnston Family Trust ETAL	687-045 Hickory Way	077-352-19	
06/18/08	Jones, James E.	876-715 Hollywood Way	077-251-20	
04/24/08	Jones, Jerry Lee/Marsha S Fam TR	687-995 Sycamore Way	077-264-18	
11/06/07	Jordon Norbert & Ruth E JT	687-705 Spruce Way	077-193-19	
05/01/09	K C Investments	686-945 Cedar Way	077-376-22	
08/25/08	Kaiser , Bruce & Voorheis , Thelma JT	Hollywood Way	077-242-18	
05/09/08	Keehn, Thomas J (Monroe new owner)	687-110 Tulip Way	077-184-20	
06/19/08	Keller, Nelda Ray Revocable Living Trust	687-585 Hollywood Way	007-311-44	
06/06/08	Kelly , Paul D. & Deborah K. JT.	Laurel Way	007-234-39	
08/21/09	Kelly Family Trust	Ridge Way	077-151-24	
06/02/08	Kerr Living Trust	686-800 Bamboo Way	077-394-16	
06/26/09	Killingsworth, Gregory J/Lynn M JT	688-005 Lilac Way	077-152-19	
02/26/08	Kimbal ,Dana S & Quilici, Janet K. JT	687-000 Acorn Way	077-396-08	
11/02/07	Kimura, Roy Michio & Kimura, Anne Tr.	687-608 Ivy Way	077-231-31	
04/15/08	Kinder, Stanley K	Linden Way	077-222-20	
06/23/08	King, Douglas G/Taura D	Willow Way	077-162-14	
09/05/08	King, Douglas G/Taura D	Hollywood Way	077-251-42	
08/15/08	King, Robert	686-835 Hollywood Way	077-403-18	
12/03/09	Kish, Leonore M.	Chinquepin Way	077-204-15	
06/18/08	Kneeland, Paul J	686-990 Hickory Way	077-353-11	
07/03/09	Knifong Lester D. & Lodellee Revocable Living Trust	687-155 Hickory Way	077-352-31	
09/17/08	Koch Living Trust	687-280 Hickory Way	077-353-20	
10/21/09	Koch, Linda C Revo Live TR	Chestnut Way	077-283-16	
06/02/08	Koehly, Joseph & Mercedes	687-240 Laurel Way	077-344-14	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
04/24/08	Kolbet, Richard N/Knapp Lucille	687-855 Catalpa Way	077-271-23	
09/12/08	Kottke Family Trust	687-950 Catalpa Way	077-272-42	
05/01/08	Krupp Family Revocable Trust	687-710 Sycamore	077-251-39	
10/23/07	Kvidera, Michael C. & Marilyn Living Trust	686-985 Redwood Way	077-378-23	
12/17/09	Larimore, Harry A/Beatrice A JT	686-915 Cypress Way	077-397-33	
04/04/08	Larson Larry Lee/Hazel M CP	687-975 Sycamore Way	077-362-30	
07/28/09	Lashmet, Harry T	688-040 Laurel Way	077-224-25	
07/29/09	Lashmet, Harry T	Laurel Way	077-224-24	
11/01/07	Lavarias , Jim B. & Vera A. CP	688-020 Juniper Way	077-222-17	
05/01/09	Lawrence, John Paul/Lee Davis McGlinn	Elm Way	077-387-18	
09/09/08	Lawson Family 1997 Trust	Linden Way	077-323-40	
11/29/07	Lay Gene W.& Merle A. CRPS	Acorn Way	077-393-17	
06/03/08	Lay Gene W.& Merle A. JT	686-875 Acacia Way	077-391-17	
11/05/10	Lee, Irwin/Riva	687-875 Willow Way	077-172-24	
08/08/08	Lemon , Earl L. & Evelyn L. Trust	688-040 Hollywood Way	077-242-25	
08/04/08	Lemon Grant L. & Kenny, Lenore M HW	687-960 Hemlock Way	077-243-26	
04/22/09	Leonard, William R Jr/Cynthia A HWJT	688-160 Juniper Way	077-222-13	
07/04/08	Leonard, William R/Cynthia A JT	686-955 Spalding Rd.	077-361-24	
08/07/09	Leonard, William R/Cynthia A JT	687-245 Linden Way	077-342-11	
06/23/08	Leonhardt, Larry/Priscilla CPRS	68-730 Chestnut Way	077-372-18	
04/16/09	LeRoy, Doreene	687-630 Maple Way	077-332-45	
04/20/09	LeRoy, John David	686-925 Spalding Rd.	077-401-04	
09/08/11	Lewis, William Joe & Lewis, David Gene	Poplar/Palmetto	077-192-29	
05/28/08	Liggett, Raymond E	686-885 Bamboo Way	077-393-21	
12/28/11	Lindenberg Living Trust	687-710 Linden Way	077-233-54	
04/09/08	Long Lloyd E. & Inez M &David &Susan JT	Hollywood Way	077-241-19	
05/28/08	Longe Gary, Alan & Virginia Jt	687-740 Catalpa Way	077-272-25	
06/26/09	Loy, Regina M-Original Dt of hook-up - 9/08	687-730 Catalpa Way	077-272-41	
09/18/08	Luchetti 2002 Family Trust	686-825 Catalpa Way	077-373-11	
09/09/08	Lunardi, Joseph I/Doris R Rev Int Sur TR	686-950 Fir Way	077-388-15	
07/16/08	Machado Manual R. Rose M JT	688-050 Redwood Way	077-263-09	
10/08/09	Macias, Raymond/Marjorie A	687-910 Walnut Way	077-172-16	
06/18/08	MacKay, William E/Terry E	Hemlock Way	077-252-26	
11/11/08	Madden, Roy P/Dannette A JT	686-725 Elm Way	077-382-07	
06/06/08	Magioncalda Frank Etal	687-665 Hemlock Way	077-252-29	
04/29/09	Marcillac, George E 2005 TR	Tulip Way	077-194-12	
12/11/07	Mariatt Daniel & Mardel JT.	Hazel Way	077-234-13	
07/06/08	Marquis, Trina J/Sheldon, Brian K JT	687-905 Catalpa Way	077-271-22	
08/20/10	Martinelli, Mike/Paula & Schmitt Family Trust	Tamarack Way	077-173-16	
06/26/09	Martinus, Paul W Family Trust ETAL	Hemlock Way	077-253-24	
11/29/07	Marzorini Ray E. Tanya L	687-805 Maple Way	077-215-09	
08/12/08	Marzorini Ray E. Tanya L	687-788 Ivy Way	077-231-34	
06/25/08	Marzorini, Ray E & Tanya CP	687-840 Spruce Way	077-194-28	
06/13/11	Masterson Family Trust ETAL	687-740 Tamarack Way	077-173-30	
08/17/09	Matassa Family Trust	Cherry Way	077-371-12	
09/16/09	Matthias, Paul L/Donna JT	Walnut Way	277-161-20	
04/07/08	McCabe William H. Danny TC	Sycamore Way	077-362-11	
08/27/08	McDaniel, Harvey & Gloria Family Trust	687-810 Juniper Way	077-232-27	
10/09/08	McEachern, James A/Carol M	Bamboo Way	077-396-11	
05/21/09	McGrew, William/Esther	Lakeview Dr.	077-304-63	
08/14/09	McKean, Robert E	686-880 Cypress Way	077-381-20	
05/21/08	Mckenzie, Ralph & Laura B JT	Acacia Way	077-392-17	
09/22/09	McMillen, Tanya L/Jerry L	687-785 Ivy Way	077-254-29	
07/20/09	McNamara, Kenneth J Sr/Diane M JT	687-270 Ivy Way	077-321-11	
08/06/09	Medlyn, Robert/Julie	687-655 Chestnut Ave	077-293-13	
07/11/08	Mellor, Brian S/Linda K JT	687-695 Orchard Way	077-214-27	

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Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
05/10/10	Menard, Carole	687-635 Hollywood Way	077-311-12	
12/12/07	Mendes Jonnie. Jr. & Birtie	687-660 Hemlock Way	077-253-20	
06/06/08	Menzies Richard L & Charlene J.	686-835 Sycamore Way	077-402-17	
04/17/08	Merkel Family Trust	687-615 Maple Way	077-331-49	
10/08/08	Merrill Family Bypass Trust	Linden Way	077-233-31	
04/10/10	Merritt, Robert L & Joan L (Travis)	Cypress Way	077-394-15	
09/05/08	Michel Robert H.	686-895 Acorn Way	077-392-16	
04/24/08	Middendorf, Thomas M/Mary E	687-829 Catalpa Way	077-271-24	
11/19/08	Miller 2001 Revocable Trust	687-910 Tulip Way	077-171-32	
11/19/08	Miller Family 2001 Rev Trust	687-890 Tulip Way	077-171-33	
11/08/07	Miller, Arnold D. & Geraldine	687-500 Spalding Rd.	077-304-60	
05/07/08	Miller, Michael H/Sue JT(New Owner Ruden)	687-070 Hollywood Way	077-363-23	
08/08/08	Milliken, Ronald J/Zelma Mae Family Trust	688-110 Hollywood Way	077-242-10	
10/23/07	Mingham Brain & Jane Family Trust	687-840 Tamarack Way	077-174-06	
05/01/08	Mingham Family Trust	687-850 Willow Way	077-173-36	
05/07/08	Mingham Family Trust	687-800 Willow Way	077-173-25	
08/06/09	Mircetich, John/Jane JT	687-865 Laurel Way	077-233-55	
07/30/08	Monahan, Daniel D	687-100 Hemlock Way	077-352-22	
02/28/08	Montgomery Chester G & Lawanda J Jt	688-040 Hemlock Way	077-243-25	
05/07/08	Montgomery David Mary R JT	687-120 Hollywood Way	077-351-24	
10/23/07	Monticelli John F. Jeannie Mar	687-105 Acacia Way	077-391-04	
08/28/08	Moore, Robert E. Flossie F.	687-800 Juniper Way	077-232-29	
10/25/07	Morales, Lloyd	686-735 Acacia Way	077-391-13	
06/09/08	Moreno, Ruben L	687-605 Magnolia way	077-332-48	
05/13/08	Morgan Frances Pearl &Robert L Jt.	687-950 Spruce Way	077-194-43	
07/23/08	Morris, Norman R. & Verna J CP.	687-915 Hazel Hay	077-234-42	
06/27/08	Morrow, John C/S Delphine	686-860 Catalpa Way	077-374-22	
03/17/08	Muller France F. & Nellie JT	687-400 Sycamore Way	077-311-30	
05/07/10	Muller, Thomas J & Roberta L	Cypress Way	077-381-16	
10/30/09	Muse, Frank/Kathie	The Strand/Spruce	077-184-25	
07/28/08	Narramore, Gregory W/Joanne A JT	686-975 Hollywood Way	077-363-27	
09/30/09	Neely, Tom Becky/Neely, Darin/Yvette	Sycamore Way	077-304-57	
05/09/08	Neil Gerald L. & Janet JT	687-675 Chinquapin Way	077-213-14	
07/08/09	Neil, Gerald E/Janet E JT	Olive Way	077-134-02	
05/05/10	Neil, Gerald E/Janet E JT	The Strand/Oak Way	077-132-21	
08/07/09	Neil, Gerald E/Janet E JT(New Owner Keehn)	Maple Way	077-212-16	
10/07/08	Neil, Gerald E/Janet E JT(New Owner Schmidt)	Catalpa Way	077-261-11	
07/10/09	Nelson, John A/ Nancy L Revoc & Nelson Family 2002	Hollywood Way	077-251-27	
11/26/07	Nelson, Kenneth A/Rhonda L J.T.	687-835 Cedar Way	077-283-18	
06/18/09	Neville Donald O. & Jeanette C. 1994 Trust	688-065 Laurel Way	077-223-26	
11/26/07	Newman, James Edgar/Newman, James Bruce	687-480 Spalding Rd.	077-304-61	
11/30/07	Niles Family Trust %Niles, Ralph & Rita	Tamarack Way	077-164-16	
08/12/08	Norris Family Trust % Norris Betty E. Trust	Hemlock Way	077-253-25	
04/21/08	Novey, Joanne M/Lisa Marie JT	688-100 Oak Way	077-131-16	
07/02/08	Noxon, Timothy E/Maribeth	687-835 Redwood Way	077-272-22	
05/14/08	Nunes Family Trust	Hollywood Way	077-312-22	
10/15/07	Odle, Curtis I/Denise C	687-550 Hollywood Way	077-312-33	
06/24/08	Oliver Jerald A	Sycamore Way	077-403-15	
05/10/10	Oliver, Jeffery W/Lena	Hemlock Way	077-411-18	
06/01/10	Oliver, Jeffrey W & Lena D JT	Hemlock Way	077-411-19	
08/21/08	Oliver, Phillip H & Ilean C. & James R. & Col.	Redwood Way	077-303-29	
08/25/08	Olson Family Trust	687-905 Redwood Way	077-272-38	
10/31/07	Osborn. Daniel D/Suzanne M	503-220 Mahogany Way	077-273-22	
07/28/08	Panart, Augustine D Z/Panart Paula F TR	Juniper Way	077-321-12	
11/02/07	Parker 1995 Family Trust	Delwood Way	077-381-11	

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Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
09/28/08	Parker, Rex A/Denise A JT	686-830 Delwood Way	077-382-17	
09/04/08	Parker, Rex a/Katherine Trust	686-830 Elm Way	077-383-38	
10/23/09	Parker, Theodore/Patricia	686-725 Fir Way	077-383-40	
10/23/09	Parker, Theodore/Patricia	686-835 Elm Way	077-382-15	
09/11/08	Pastorino, Norman F./House, Monica J.T.	686-735 Lakeview Dr	077-401-07	
09/03/08	Patrick Fam TR	688-105 Linden Way	077-222-22	
10/09/08	Patrick, Michael B	687-980 Mimosa Way	077-143-08	
07/10/08	Pavese Family Trust	687-020 Delwood Way	077-386-21	
03/27/08	Pearson, James C/Sandra L	Cherry/Mahogany	077-281-01	
03/27/08	Pearson, James S/Sandra L Fmly TR	Chestnut/Strand	077-283-13	
05/28/08	Peay Family Trust	688-085 Ivy Way	077-244-33	
09/08/08	Pennington, David/Suzanne JT	687-940 Willow Way	077-173-17	
11/23/07	Pindar, Lynn/Pindar, Lynnette	Lilac Way	077-153-14	
07/04/08	Popperwell, W Trust	Madrone/Catalpa	077-377-19	
04/29/08	Portz Family Revocable Trust	687-675 Hazel Way	077-234-37	
03/03/08	Potter Caroleen C	503-025 Madrone Way	077-413-14	
08/06/08	Potter, R. Craig/Jessie A	687-890 Hollywood	077-252-22	
02/20/08	Potter, Timothy J/Lorene L	Redwood Way	077-272-46	
11/18/09	Pratt, William H/Marjorie L TC ETAL	687-305 Hollywood Way	077-311-33	
04/09/08	Purcell, A.W./Norma E	687-105 Acorn Way	077-395-17	
04/29/08	Rabo, Ronald R/Shirley E J.T.	687-607 Maple Way	077-331-48	
10/28/09	Ramos, Daniel J/Kathryn S	687-740 Palmetto	077-192-38	
09/27/08	Rasnic, John L	687-285 Linden Way	077-322-10	
08/11/08	Ray Family Trust	686-790 Hollywood Way	077-411-17	
09/08/08	Rebideaux, Randy L/Laurene J JT	686-925 Cherry Way	077-384-11	
04/10/08	Rodas, Joseph m/H. Leota J.T.	687-785 Juniper Way	077-231-24	
07/28/09	Rogers, Michael W.	687-120 Linden Way	077-343-20	
08/18/08	Rohner, Alvin Thomas/Kay Louise Trust	687-000 Elm Way	077-387-17	
09/05/08	Rohner, Alvin Thomas/Kay Louise Trust	686-950 Delwood Way	077-386-18	
05/12/09	Rohner, Kay L Revocable Trust	686-925 Elm Way	077-382-19	
05/18/09	Rohner, Kay L Revocable Trust	687-005 Delwood Way	077-385-17	
04/07/10	Roloff, Scott & Lilibeth	686-990 Chestnut Way	077-376-14	
06/11/08	Rose, Ernest W/Nancy L J.T.	686-880 Bamboo Way	077-394-13	
04/14/08	Rose, William N./Carol Leah	687-550 Lakeview Dr.	077-304-62	
07/09/08	Rosselott Living Trust	687-805 Linden Way	077-232-38	
10/01/09	Rounsaville, Joseph W/Etta Mae Trust	687-580 Cherry Way	077-293-11	
06/09/10	Rudluff, Caroline M Trust c/o Patricia Rudluff-Jennings	Maple Way	077-201-04	
06/09/10	Rudluff, Caroline M Trust c/o Patricia Rudluff-Jennings	Almond Way	077-174-17	
06/15/09	Rynerson, Roger Clinton	687-785 Ivy Way	077-334-16	
11/16/07	Sain, David P	687-200 Hickory Way	077-353-26	
07/18/08	Saulisberry TTEE Fam TR/Saulisberry 1992 Fam	687-770 Maple Way	077-212-20	
04/12/12	Schmidt, Kenneth	687-015 Acacia Way	077-391-07	
10/24/07	Schmidt, Marlene	687-785 Hickory Way	077-253-30	
07/12/08	Schofield, Robert E/Schofield, Ryan E JT	687-765 Chinquepin Way	077-213-16	
07/27/10	Schumacher, Armin/Bock Christina JT	687-185 Spalding Rd.	077-361-22	
12/12/07	Scott, Vicky I(New Owner Pensco Trust)	680-470 Hollywood Way	077-312-31	
05/19/09	Seaters, Marion Kathleen	687-365 Maple Way	077-331-50	
10/28/09	Sebastiani, Piero ETAL Revocable Trust	Redwood Way	077-273-36	
10/28/09	Sebastiani, Piero ETAL Revocable Trust	Lakeview Dr.	077-273-37	
10/06/08	Seifert, Kenneth J/Frances B CP	686-865 Redwood Way	077-374-25	
04/21/09	Shafer, Paul W/Virginia S.	687-630 Sycamore Way	077-311-19	
08/22/08	Shaffer, Datha/Shaffer/Sandra J JT	687-900 Linden Way	077-233-39	
09/22/08	Shanks, Clarence M/C Lillian Living Trust	687-850 Hollywood Way	077-252-33	
08/08/08	Shult, Edward H/Margaret F	688-030 Willow Way	077-163-15	

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Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
06/02/08	Sibley William Robert & Joan Frances JT	Madrone/Bamboo	077-397-27	
03/01/08	Sickles, Myron A/Elaine C	687-295 Maple Way	077-331-26	
03/16/10	Siders, Kathryn D	687-670 Cedar Way	077-271-20	
09/05/09	Sievers, William/Jeanette	687-155 Ivy Way	077-353-25	
03/09/09	Silva, Eugene D	687-530 Hollywood Way	077-312-14	
05/15/08	Simon, Paul R/Morene L TR	687-780 Tamarack Way	077-174-31	
04/01/08	Simon, Robert M/Rita M	687-020 Juniper Way	077-341-07	
09/09/08	Smalley, Robert J Jr/Smalley Marta J. Trust	687-015 Elm Way	077-386-17	
04/17/08	Smith Living Trust %Smith, Lowell & Joyce	687-595 Maple Way	077-331-47	
10/06/08	Smith Stanley B & Martin, Sally	686-995 Elm Way	077-386-16	
07/29/08	Smith, Brenda Jean/Janus, Mary Kathleen	687-095 Delwood Way	077-385-10	
09/03/09	Smith, Darlene N ETAL	Willow Way	077-172-01	
08/05/08	Smith, Daryl E/Margie J/Smith, Robert J JT	687-020 Cypress Way	077-385-16	
06/09/08	Smith, Gregg S/Ordile, Tara Leisa TC	Bamboo Way	077-396-10	
12/03/09	Smith, John/Alice 1995 Liv Tr	Hickory Way	077-253-27	
09/12/08	Smith, Robert J	688-995 Bamboo	077-396-12	
07/28/08	Smith, Thomas Lee/Paula Kay Joint Living Trust	686-985 Cypress Way	077-397-17	
09/02/08	Smith, Vicky L/Smith, Robert J JT	687-090 Cypress Way	077-385-11	
06/13/08	Snearly, Bonnie J	687-980 Cedar Way	077-271-12	
04/28/08	Snyder, James V/Lorretta C	686-955 Cherry Way	077-388-20	
02/15/08	Snyder, Norman E/Fleckenstein Trudy	687-815 Chestnut Way	077-282-06	
06/24/08	Soderlund, William T/Joann A JR	686-990 Cherry Way	077-375-06	
03/05/08	Solis, Jesus H/Rose Marie *	387-320 Hemlock Way	077-313-17	* Disconnected
11/05/07	Solis, Raymond R/Kristy P CP	680-970 Cherry Way	077-375-12	
10/05/11	Soohodolsky Family Trust	687-710 Spruce Way	077-194-41	
11/19/07	Sorensen, Lynn Richard/Janice Rae HWJT	Hemlock Way	077-313-10	
09/05/08	Sorenson, Keld/Jeanne Trust	501-955 The Strand	077-143-12	
03/01/08	Spalding CSD	502-907 Mahogany Way	077-320-05	
10/23/07	Spalding Marina	The Strand	077-030-04	
09/05/08	Spediacci, Clifford K/Shirley A JT	687-690 Juniper Way	077-232-48	
09/25/08	Spencer, Reubennette 1987 TR	687-540 Linden Way	077-323-44	
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way/Division Way	077-217-03	
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way	077-217-05	
05/21/08	Stanley, Vernon F/Theda TR	687-885 Chinquepin Way	077-217-06	
09/21/09	Stebbins, Loretta	687-925 Linden Way	077-232-43	
12/03/07	Steffens, John R/Barbara/Fogal, Russell E/Th	687-300 Laurel Way	077-324-34	
10/29/08	Steinocher, Daniel G/Linda L JT	687-830 Cedar Way	077-271-14	
12/15/09	Steinocher, Daniel G/Linda L JT	687-920 Hickory Way	077-254-27	
12/19/07	Stelzriede, Michael/Cathryn C JT	Ridge Way	077-151-22	
11/08/07	Stent, Bob/Sandra JR/Weddell, Jeanette R.	Spalding Rd.	077-303-33	
05/28/08	Stephens Family Trust	Tamarack Way	077-163-16	
03/18/10	Stimmell, James B.	686-770 Cypress Way	007-381-14	
09/15/08	Stout, Clarence&Audrey	Maple Way	077-282-14	
12/12/07	Strickland, Robert & David JT	688-030 Tulip Way	077-161-14	
04/18/08	Suchan, Alex/Lois	686-820 Fir Way	077-384-14	
06/02/08	Sullivan Family Revoc Trust	687-990 Walnut Way	077-162-17	
04/29/08	Sullivan, William A/Joanne M J.T.	387-290 Maple Way	077-332--49	
08/25/09	Swager, William A & Patricia A CPRS	387-150 Hemlock Way	077-352-24	
10/20/08	Taylor, James R/Shirley L JT	Delwood Way	077-386-20	
10/16/09	Taylor, Robert S. Rev Living TR	687-025 Catalpa Way	077-377-17	
09/04/08	Tetrault Family 2000 Trust	Juniper/Linden	077-322-14	
05/21/08	Thomas, Theodore J/Diana M CPRS	688-085 Larch Way	077-132-15	
10/29/09	Thomas, Trevor P.Lauretta R	687-075 Hemlock	077-351-21	
07/14/08	Thompson Family Trust ETAL	688-030 Tupelo Way	077-142-16	
05/10/10	Tobin, Louis J/Peacock, Betsy A HWJT	687-700 Orchard Way	077-191-27	
05/01/08	Todd, Clifford E Jr	Maple Way	077-331-51	

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Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
11/02/07	Todd, Dennis/Andrea	Cedar Way	077-271-15	
04/22/08	Togni, Arnold/Dolly TR	698-105 Ivy Way	077-221-15	
07/23/08	Togni, Arnold/Dolly TR	688-105 Ivy Way	077-244-29	
06/11/08	Tomasini Family Trust	687-895 Hollywood Way	077-251-33	
03/15/08	Torchin, Ali Chan B & Reinelde M	687-430 Hollywood Way	077-312-32	
05/14/09	Tracy, Richard T/Sheri L JT	Hollywood/Hemlock	077-351-04	
07/18/08	Traver, Jess S III/Frances D JT	Laurel Way	077-323-46	
04/03/08	Turek, Raymond W/Lois M JT	687-040 Cherry Way	077-375-14	
03/06/08	Turner, Lucy D	686-835 Cherry Way	077-384-17	
09/21/11	Valine, Adelia Michelle	367-370 Spalding Road	077-304-65	
04/02/08	Van Tassel Fam Trust	687-130 Spalding Rd.	077-362-37	
05/15/08	Vaughn, Lee/Leni A HW/Califan, James D JT	687-625 Spalding Rd.	077-303-30	
07/13/09	Velez, S., Sanchez, A. C./I. Garat JR ETAL	Hollywood Way	077-403-27	
07/21/08	Verrengia Family Trust	687-585 Cherry Way	077-292-07	
06/12/09	Vineyard Living Trust	687-745 Lakeview Dr.	077-273-27	
07/31/09	Walker, Evan J/Walker Jerry K TC	Juniper/Ivy/Pinion	077-354-26	
07/16/09	Walker, Rebecca	686-760 Catalpa Way	077-374-02	
08/27/09	Walker, Rudolph Soyka/Rebecca JT	686-760 Catalpa Way	077-274-26	
09/29/09	Walker, Rudolph Soyka/Rebecca JT	503-150 Mahogany Way	077-274-25	
10/09/09	Walsh, Paul C/Janice A JT	Almond Way	077-151-21	
09/12/09	Walsh, Paul Clark ETAL	688-025 Almond Way	077-151-18	
10/23/07	Walton Family Trust	688-010 Tamarack Way	077-164-22	
11/07/07	Ward, Carlos V/Grace G 1996 Revoc Living Trust Agree	687-635 Sycamore Way	077-304-54	
07/01/08	Ward, Carlos V/Grace G Rev Liv TR	Madrone Way	077-378-28	
07/03/08	Ward, Carlos V/Grace G Revocable Living Trust	686-955 Redwood Way	077-378-27	
04/15/08	Ward, Kenneth V/Loma JT	Sycamore Way	077-304-55	
12/03/07	Watson, William J Jr./Sonjo M CP	687-055 Cedar Way	077-376-23	
12/06/07	Watts, James C/Lorene J JT	503-155 Madrone Way	077-411-16	
05/09/08	Watts, James C/Lorene T JT	688-125 Spruce Way	077-183-16	
11/14/07	Weaver Family Trust	687-915 Ivy Way	077-254-24	
04/18/09	Webb Living Tr	Chestnut Way	077-294-14	
04/22/09	Webb Living Trust	687-745 Maple Way	077-211-16	
08/27/09	Weisinger, Brian J/Patricia L JT	687-295 Magnolia	077-332-36	
10/20/08	Wells Trust	689-905 Hemlock Way	077-252-34	
07/30/09	Wells Trust	687-170 Linden Way	077-343-21	
06/18/09	Westfall Living Trust ETAL	Cedar/Madrone	077-373-14	
05/28/08	Westlake, Gary R ETAL	Cedar Way	077-283-22	
11/19/07	White, C.W./Joyce M JT	687-760 Lakeview Dr.	077-274-28	
08/15/08	White, Earl Richard Jr/Karron S JT	686-840 Sycamore Way	077-403-19	
05/19/08	White, Frank R 1991 Trust	501-275 The Strand	077-133-07	
11/02/07	Whitmer, Rudy/Louise	687-775 Cedar Way	077-283-23	
05/28/08	Wilder, Arvenna	687-700 Ivy Way	077-231-03	
11/14/07	Williams Family Trust	686-950 Spalding Rd.	077-362-14	
04/28/08	Williams, Cal R/Catherine S	687-020 Fir Way	077-388-12	
06/11/09	Williams, Cal R/Catherine S	687-060 Acacia Way	077-395-20	
10/01/09	Williams, Richard L & Patricia C. HWJT	687-700 Laurel Way	077-234-43	
08/31/09	Williams, Robert N	Delwood Way	077-381-19	
12/13/07	Williams, Robert V/Viola Mae	687-445 Hemlock Way	077-312-28	
08/31/09	Williams, Robert V/Viola Mae	686-770 Delwood Way	077-382-16	
08/17/09	Williams, Robert/Blackwell, Viola Mae	Hazel Way	077-324-43	
08/17/09	Williams, Robert/Blackwell, Viola Mae	Chestnut/Madrone	077-376-20	
09/22/08	Williams, Robert/Blackwell, Viola(new owners)	Hemlock Way	077-313-08	
09/18/09	Williamson Larry R	687-565 Catalpa Way	077-301-25	
10/28/09	Williford, George Calvin Trust	686-785 Fir Way	077-383-36	
05/06/09	Wilms, Dale/Linda CP	687-920 Lakeview Dr.	077-274-16	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
07/22/09	Wilson, Donald Dean Liv TR	Redwood Way	077-272-27	
08/20/08	Wilson, Jack Trust	687-625 Catalpa Way	077-302-19	
09/22/09	Wilson, Kenneth/Valeri E	686-830 Hemlock Way	077-412-17	
08/20/08	Wilson, Rollans B	503-435 Mahogany Way	077-302-18	
06/11/08	Winingar Family 1983 Trust	686-830 Elm Way	077-383-34	
06/01/09	Witt, Richard E/Nola A JT	687-740 Orchard Way	077-191-24	
05/14/08	Wong, Fay/Bonnie E/Taber, Edward/Judy	Lakeview Dr.	077-273-35	
08/22/08	Woodward, Robert/Maria 1989 Trust	687-700 Hickory Way	077-254-21	
06/23/08	Yee, Gary R/Michael G	686-785 Hemlock Way	077-412-22	
06/24/08	Yee, Michael Gregg	686-785 Hickory Way	077-412-21	
11/06/07	Yolo, Duke/Terri JT ETAL C/O Cristine, Barry R.	Acorn Way	077-393-16	
07/24/09	Young Family Trust	688-010 Hickory Way	077-244-22	
07/23/08	Young, Vera L	688-055 Lakeview Rd.	077-263-10	
10/27/08	Younie, Leslie I Jr/Sheri M ETAL TC	687-045 Redwood Way	077-378-20	
08/07/08	Yuill, Edward G/Deborah L HW	Tupelo Way	077-141-14	
08/07/09	Yuill, Edward G/Deborah L HW	Tupelo Way	077-142-13	
05/18/10	Zuccato, Michael W/Linda J Rev Trust	687-650 Cherry Way	077-293-10	
12/02/08	Zunino, Michael A/Sheree A Family Trust	Lilac Way	077-152-23	

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ATTACHMENT C

ADMINISTRATIVE CIVIL LIABILITY METHODOLOGY

The Complaint alleges that the Discharger failed to comply with a cease and desist order issued by the Lahontan Water Board, which required the Discharger by December 31, 2009, to either connect the Discharger's on-site wastewater disposal system to the Spalding Community Services District's (District) community sewer system or to properly abandon the Discharger's on-site wastewater disposal system, in accordance with Lassen County regulations. For the purpose of applying the Enforcement Policy's administrative civil liability methodology, the alleged violation is a non-discharge violation. Because the Complaint only alleges a non-discharge violation, Step Nos. 1 and 2 of the Enforcement Policy's administrative civil liability methodology are not addressed.

Step 3: Initial Liability Determination

The per-day factor for the violation is **0.55**. This factor is determined by a matrix analysis based upon the Potential for Harm and the Deviation from Applicable Requirements.

a. The Potential for Harm for the violation is determined to be **moderate**. The Discharger's failure to connect its on-site wastewater disposal system to the District's sewer system or to properly abandon it allows waste containing nutrients to be discharged to the groundwater of the Eagle Lake basin. Such discharges, should they occur, can introduce nutrients, such as nitrogen and phosphorus, to the groundwater, which flows into Eagle Lake. Nitrogen and phosphorus can increase algal growth and the rate of eutrophication in Eagle Lake, a closed-basin lake. Increased eutrophication can adversely affect the habitat for the Eagle Lake trout, and other aquatic and terrestrial organisms supported by Eagle Lake. Increased algal growth also has the potential to adversely affect the public's water contact recreation (e.g., wading, swimming, water skiing) and non-contact water recreation (e.g., aesthetic enjoyment) of Eagle Lake.

   To prevent these types of adverse impacts to Eagle Lake's beneficial uses, the Lahontan Water Board amended its *Water Quality Control Plan for the Lahontan Region* (Basin Plan) in September 1984, to prohibit the discharge of waste containing nutrients to the surface waters and groundwater of the Eagle Lake basin beginning September 14, 1989. The Lahontan Water Board's cease and desist order issued to the Discharger enforces that Basin Plan prohibition. At a minimum, the Discharger's on-site wastewater disposal system presents a threatened discharge of waste containing nutrients that can reasonably be expected to adversely affect Eagle Lake's cold freshwater habitat (COLD), water contact recreation (REC-1), non-contact water recreation (REC-2, and sport fishing (COMM) beneficial uses. It is also reasonable to expect that such impacts are reversible upon ceasing such waste discharges.

Waste discharges from on-site wastewater disposal systems in the Spalding Tract subdivision can also introduce bacteria into the groundwater, which is the local water supply. Many Spalding Tract subdivision property owners have private wells, and past studies have shown that bacteria levels increase in those private wells when nearby on-site wastewater disposal systems are being used. Bacteria contained in domestic wastewater can adversely affect human health when consumed. Such conditions represent an adverse impact to the Eagle Lake groundwater basin's municipal and domestic supply (MUN) beneficial use. This impact can reasonably be expected to occur when waste discharges from on-site wastewater disposal systems occur. Fortunately, past studies have also shown that this impact is relatively short term in nature when the waste discharge ceases. Therefore, violating the cease and desist order presents a **moderate** threat to beneficial uses that will likely attenuate without acute or chronic effects, once the Discharger has complied with the cease and desist order.

b. The Deviation from Applicable Requirements to abandon or connect the septic system is **major**. The reason for the **major** designation is that Water Board staff notified the Discharger of its failure to comply with the cease and desist order's December 31, 2009 compliance date in a June 28, 2011 Notice of Violation (NOV). The NOV was issued after the Discharger had had approximately 1.5 construction seasons to comply with the cease and desist order's requirement to either connect the Discharger's on-site wastewater disposal system to the District's community sewer system or to properly abandon the Discharger's on-site wastewater disposal system, if appropriate. The remainder of the 2011 construction season has past, and to date, the Discharger has still failed to comply.

   There has been ample time to satisfy the requirements of the cease and desist order since its adoption. The District's community sewer system has been available to connect to since October 2007; however, the Discharger failed to connect or properly abandon the Discharger's on-site wastewater disposal system and subsequently was issued a cease and desist order in October 2009. The Discharger has now had an additional two full construction seasons since the cease and desist order was issued to comply with its requirements, but has not.

c. There are 832 days of violation for the period beginning January 1, 2010 and ending April 11, 2012, the date of drafting Administrative Civil Liability Complaint No.R6T-2012-0030. The statutory maximum amount per day per violation is $5,000. Therefore, 832 days of violation at the statutory maximum per day of $5,000, yields a maximum initial liability of **$4,160,000** (832 days x $5,000/day). Applying the Potential for Harm per-day factor of 0.55, and the statutory maximum liability amount for each day of violation, yields an initial liability of **$2,288,000** (0.55 x 832 days of violation x $5,000 per day).

Step 4: Adjustment Factors

The Enforcement Policy allows for multi-day violations to be consolidated provided specific criteria are satisfied. The Enforcement Policy also describes three factors related to the violator's conduct that should be considered for modification of the initial

liability amount: the violator's culpability; the violator's efforts to clean up or cooperate with regulatory authorities after the violation; and the violator's compliance history. After each of these factors is considered for the violations alleged, the applicable factor should be multiplied by the proposed amount for each violation to determine the revised amount for that violation.

a. Multiple Day Violations

The Enforcement Policy provides that, for violations lasting more than 30 days, the Water Board may adjust the per-day basis for civil liability if certain findings are made and provided that the adjusted per-day basis is no less than the per-day economic benefit, if any, resulting from the violation.

The Discharger has failed to comply with its cease and desist order for 832 days. The continuance of these violations does not result in an economic benefit that can be measured on a daily basis. The economic benefit is the one-time cost of having the on-site wastewater disposal system either connected to the District's community sewer system or properly abandoned, if appropriate. Therefore, an adjustment can be made.

The Water Board Prosecution Team recommends applying the alternative approach to civil liability calculation provided by the Enforcement Policy. Using this approach, the calculation of days of violation will include the first day of violation, plus one additional day of violation for each five-day period up to the 30th day of violation, and thereafter, plus one additional day of violation for each 30-day period. Using this approach, the total number of days is revised to 33 days of violation.

This results in a Revised Initial Liability Amount as follows:

Revised Initial Liability = (0.55) X (33 days of violation) X ($5,000) = **$90,750**

b. Adjustment for Culpability

For culpability, the Enforcement Policy suggests an adjustment resulting in a multiplier between 0.5 to 1.5, with the lower multiplier for accidental incidents, and the higher multiplier for intentional or negligent behavior. In this case, a Culpability multiplier of **1.3** has been selected for the reasons described below:

The Water Board's Prosecution Team has exercised significant discretion in deciding whether to pursue administrative civil liability for violating the cease and desist order. Doing so is consistent with the Prosecution Team's message to the Water Board and to the community in 2009 that its primary interest was compliance, and that the Prosecution Team understood some were facing various hardships and would work with property owners towards meeting its compliance objective. After providing approximately 1.5 construction seasons to comply, the Prosecution Team issued a June 28, 2011 Notice of Violation to property owners that had yet to comply with their 2009 cease and desist orders, notifying them that time to comply with the cease and desist orders' requirements without additional enforcement action was running out. In spite of the Prosecution Team's efforts to allow ample time to comply

and to notify the Discharger of a pending administrative civil liability complaint, the Discharger has not provided the Prosecution Team with any information indicating a reason for the continuing violations, nor shown any intent to comply.

The Prosecution Team does not have any evidence of willful or intentional negligence in this matter. Therefore, the Prosecution Team does not recommend assigning a value of 1.4 or greater for Culpability, as these values have been reserved for situations where there is evidence of willful or intentional negligence. However, given the lack of response by the Discharger in spite of the amount of time given to comply and notification of the Prosecution Team's intent to pursue administrative civil liability, a value of 1.3 for Culpability is appropriate.

c. Adjustment for Cleanup and Cooperation

For cleanup and cooperation, the Enforcement Policy suggests an adjustment should result in a multiplier between 0.75 and 1.5. A lower multiplier is appropriate for situations where there is a high degree of cleanup and/or cooperation and a higher multiplier is appropriate for situations where cleanup and/or cooperation is minimal or absent. In this case, a Cleanup and Cooperation multiplier of **1.5** has been selected for the reasons described below:

The Discharger has not cooperated with the Water Board on this issue. Even after Water Board staff issued the June 28, 2011 NOV, the Prosecution Team did not observe any attempt by the Discharger to comply. The lack of effort to comply with the cease and desist order, or even to communicate with the Prosecution Team regarding the reason why compliance has not occurred, warrants a value of 1.5.

d. Adjustment for History of Violations

The Enforcement Policy suggests that where there is a history of repeat violations, a **minimum** multiplier of 1.1 should be used for this factor. In this case, a multiplier of **1.0** has been selected based upon the absence of prior violations of Cease and Desist Order No.R6T-2009-0126. A review of the California Integrated Water Quality System (CIWQS) and Water Board files shows that the Violation represents the first violation of Cease and Desist Order No. R6T-2009-0126. Therefore a multiplier of 1.0 is appropriate, and no adjustment to the above liability amount should be made in response to this factor.

Step 5: Determination of Total Base Liability Amount

The Total Base Liability for the violation is **$176,962.50**. The Total Base Liability for the violation is determined by multiplying the Revised Initial Liability by the multipliers associated with each of the Adjustment Factors discussed above.

Total Base Liability = (Revised Initial Liability) X (Culpability) X (Cleanup/Cooperation) X (History of Violations) = ($90,750) X (1.3) X (1.5) X (1.0) = **$176,962.50**.

Step 6: Ability to Pay and Ability to Continue Business

The Enforcement Policy provides that if the Water Board has sufficient financial information to assess the violator's ability to pay the Total Base Liability, or to assess the effect of the Total Base Liability on the violator's ability to continue in business, then the Total Base Liability amount may be adjusted downward.

In this case, the Lahontan Water Board Prosecution Team has sufficient information to suggest the Discharger has the ability to pay the proposed liability. The Discharger owns the parcel(s) of land, listed below:

Assessor's Parcel Number	County	Property Address	Assessed Total Value	Assessment Year
077-271-19-11	Lassen	687-675 Catalpa Way	$34,611	2011
107-071-01-11	Lassen	411 Richmond Road	$74,877	2011
107-124-11-11	Lassen	685 Elm Street	$95,100	2011
		TOTAL	**$204,588.00**	

Given the above assets, it appears the Discharger has the ability to pay the proposed liability.

Step 7: Other Factors as Justice May Require

The Enforcement Policy provides that if the Water Board believes that the amount determined using the above factors is inappropriate, the liability amount may be adjusted under the provision for "other factors as justice may require," if express, findings are made. Additionally, the staff costs for investigating the violation and preparing the Complaint should be added to the liability amount.

a. Adjustments for Other Factors as Justice May Require

The statutory minimum liability amount for violations under Water Code section 13350 is $100 per day of violation, unless the regional water board makes express findings setting forth the reasons for its action based upon its consideration of the factors set forth in Water Code section 13327. Based on the date of compliance in the cease and desist order, days of violations began accruing on January 1, 2010. At the statutory minimum liability of $100 per day, and a total of 832 days of violation, the result is a minimum liability of **$83,200**. The Prosecution Team has determined that, in this case, even the minimum liability amount is inappropriate. Staff finds this amount to be an excessive liability for the violations alleged herein, and inappropriate for the following reasons.

Water Board staff reviewed Lassen County Assessor's Office records for the properties whose owners are subject to the administrative civil liability for the failure to either connect their on-site wastewater disposal system to the District's sewer system or to properly abandon it. County records for the year 2012 show that the properties range in value from $17,119 to $618,391. Two of these properties with the highest values are commercial properties, with values consistent with

commercial uses and related improvements (i.e., hotel, restaurant). The remaining properties have an average value of $73,574. Based on these data alone, the Prosecution Team determined that the minimum statutory liability of $83,200 is excessive relative to the value of most of the properties whose owners continue to violate their 2009 Cease and Desist Orders. Without any further assessment, the minimum liability appears inappropriate and excessive for its intended purpose.

Additionally, the Prosecution Team's June 28, 2011 Notice of Violation notified the Discharger of the Prosecution Team's intent to issue administrative civil liability complaints and bring them before the Lahontan Water Board at its November 9-10, 2011 Board Meeting. In a continuing effort to encourage compliance, the Prosecution Team stated in the Notice of Violation that it would consider withdrawing the complaint if the Discharger complied with the cease and desist order prior to the November 9-10, 2011 Board meeting date. The Prosecution Team has consistently stated that compliance has been its primary goal, and the Notice of Violation was providing one last chance to comply with the cease and desist order without facing additional enforcement action in the form of civil liability.

The Prosecution Team recommends using November 9, 2011 as the basis for developing a more appropriate liability amount, as it is the date the Prosecution Team informed the Discharger that compliance was to be achieved, or imposing administrative civil liability would be pursued. Attachment D provides a methodology spreadsheet based upon November 9, 2011 as the deadline for compliance. The resulting number of days of violations totals 155 days (November 9, 2011 – April 11, 2012). 155 days of violation would result in a minimum liability of **$15,500**, based upon the statutory minimum liability of $100 per day of violation.

Administrative civil liability complaints were issued to property owners of the nearby Stones-Bengard subdivision in 1997 for failing to either connect their on-site wastewater disposal systems to the Stones-Bengard community sewer system or to properly abandon them. In the Stones-Bengard cases, the Water Board issued administrative civil liability complaints proposing that the owners be assessed liability in the amount of **$6,500**. This was the minimum liability that could be imposed for violating cleanup and abatement orders that had been issued 65 days prior to issuing the administrative civil liability complaints. The cleanup and abatement orders had been issued after the Stones-Bengard property owners had been violating their cease and desist orders issued in 1991 for several years.

The liability amount of $15,500 represents a more appropriate amount that is consistent with past and similar enforcement efforts by the Lahontan Water Board in the Eagle Lake basin. The liability amount of $15,500 provides adequate justice or consequence for the violation as well as a meaningful deterrent to future violations.

b. Adjustment for Staff Costs

The Water Board Prosecution Team staff time incurred to prepare administrative civil liability complaints and supporting information for 25 Spalding Tract subdivision properties is estimated to be 165 hours. Based on an average cost to the State of $150 per hour, the total staff cost is estimated to be $24,750. Staff finds it

appropriate to spread these costs equitably by dividing the total staff cost equally for each of the 25 properties. On this basis, a staff cost of $990 must be assessed for each property. As a result, the Adjusted Total Base Liability is recommended to be adjusted upward by **$990**, bringing the total proposed liability to **$16,490**.

Step 8: Economic Benefit

The Enforcement Policy directs the Water Board to determine any Economic Benefit Amount of the violation based upon the best available information. The Enforcement Policy suggests that the Water Board compare the Economic Benefit Amount to the Adjusted Total Base Liability and ensure that the Adjusted Total Base Liability is at a minimum, 10 percent greater than the Economic Benefit Amount. Doing so should create a deterrent effect and will prevent administrative civil liabilities from simply becoming the cost of doing business.

Septic tank abandonment is only an option for properties that do not have structures with plumbing fixtures installed. For properties that have one or more structures with plumbing fixtures installed, connecting the Discharger's on-site wastewater disposal system to the District's community sewer system is required.

The Discharger has realized an economic benefit by failing to connect or abandon the Discharger's on-site wastewater disposal system as required by Cease and Desist Order No. R6T-2009 0126. In order to estimate the economic benefit, Water Board staff subpoenaed records from contractors who have connected and/or properly abandoned on-site wastewater disposal systems in the Spalding Tract subdivision. Based upon a review of the contractor records, the average cost for a property owner to connect an on-site wastewater disposal system to the District's community sewer system is $4,210, and the average cost to properly abandon an on-site wastewater disposal system is $836. Therefore, the economic benefit amount realized by Dischargers that have existing structures with plumbing fixtures installed on the property and that must connect to the District's community sewer system is estimated to be **$4,210**. The economic benefit amount realized by Dischargers with the option of abandonment is estimated to be **$836**. The Adjusted Total Base Liability Amount is greater than 110 percent of either of these estimated economic benefit amounts, and therefore no adjustment is necessary based on the economic benefit analysis.

Step 9: Maximum and Minimum Liability Amounts

The maximum liability amount the Water Board may assess for the above-referenced violations pursuant to Water Code section 13350, subdivision (e)(1), is $5,000 per day of violation. Therefore, the maximum liability the Water Board may assess for 832 days of violation (elapsed time since the date of compliance in the cease and desist order) is **$4,160,000**.

The minimum liability amount provided in Water Code section 13350, subdivision (e)(1)(B) is $100 per day. However, subdivision (f) states that:

> "A regional board shall not administratively impose civil liability in accordance with paragraph (1) of subdivision (e) in an amount less than

> the minimum amount specified, unless the regional board makes express findings setting forth the reasons for its action based upon the specific factors required to be considered pursuant to Section 13327."

Water Code section 13327 allows for "*other factors as justice may require*". The specific factors discussed in Step 7 above (i.e., property values, use of November 9, 2011 as an alternative compliance date, consistency with similar Lahontan Water Board enforcement actions in the Eagle Lake basin) yields 155 days of violation at $100 per day minimum, for an alternative minimum liability amount of **$15,500**.

The Enforcement Policy also requires that:

> *The adjusted Total Base Liability shall be at least 10 percent higher than the Economic Benefit Amount so that liabilities are not construed as the cost of doing business and that the assessed liability provides a meaningful deterrent to future violations.*

The larger of the two economic benefit amounts ($4,210) plus ten percent is **$4,631**, which is less than the alternative statutory minimum cited above and the Total Proposed Liability Amount.

Step 10: Final Liability Amount

The Total Proposed Liability Amount is **$16,490** based upon the considerations discussed in detail, above.

Attachment D
Administrative Civil Liability Methodology Spreadsheet

Instructions
1. Select Potential Harm for Discharge Violations
2. Select Characteristics of the Discharge
3. Select Susceptibility to Cleanup or Abatement
4. Select Deviation from Standard
5. Click "Determine Harm & per Gallon/Day..."
6. Enter Values into the Yellow highlighted fields

Select Item	Potential Harm for Discharge Violations
Select Item	Characteristics of the Discharge
Select Item	Susceptibility to Cleanup or Abatement
Select Item	Deviation from Requirement

Discharger Name/ID: Spalding Tract Property Owners, Various APNs

			Violation 1	
Discharge Violations	Step 1	Potential Harm Factor (Generated from Button)		
	Step 2	Per Gallon Factor (Generated from Button)		
		Gallons		
		Statutory / Adjusted Max per Gallon ($)		
		Total		$ -
		Per Day Factor (Generated from Button)		
		Days		
		Statutory Max per Day		
		Total		$ -
Non-Discharge Violations	Step 3	Per Day Factor	0.55	
		Days	33	
		Statutory Max per Day	$ 5,000	
		Total		$ 90,750.00
		Initial Amount of the ACL		**$ 90,750.00**
Add'l Factors	Step 4	Culpability	1.3	$ 117,975.00
		Cleanup and Cooperation	1.5	$ 176,962.50
		History of Violations	1	$ 176,962.50
	Step 5	**Total Base Liability Amount**		**$ 176,962.50**
	Step 6	Ability to Pay & to Continue in Business	1	$ 176,962.50
	Step 7	Other Factors as Justice May Require	15,500	$ 15,500.00
		Staff Costs	$ 990	$ 16,490.00
	Step 8	Economic Benefit	$ 4,210	$ 16,490.00
	Step 9	Minimum Liability Amount	15,500	
		Maximum Liability Amount	$ 4,160,000	
	Step 10	**Final Liability Amount**		**$ 16,490.00**

Penalty Day Range Generator

Start Date of Violation=	1/1/10	
End Date of Violation=	4/11/12	
Maximum Days Fined (Steps 2 & 3) =	832	Days
Minimum Days Fined (Steps 2 & 3) =	33	Days

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WAIVER FORM
FOR ADMINISTRATIVE CIVIL LIABILITY COMPLAINT

By signing this waiver, I affirm and acknowledge the following:

I am duly authorized to represent Sutton, Dennis J. & ETAL, Deborah L. JT (hereinafter "Discharger") in connection with Administrative Civil Liability Complaint No. R6T-2012-0030 (hereinafter the "Complaint"). I am informed that California Water Code section 13323, subdivision (b), states that, "a hearing before the regional board shall be conducted within 90 days after the party has been served [with the complaint]. The person who has been issued a complaint may waive the right to a hearing."

☐ ***(Check here if the Discharger waives the hearing requirement and will pay the liability.)***

a. I hereby waive any right the Discharger may have to a hearing before the Regional Water Board.

b. I certify that the Discharger will remit payment for the civil liability imposed in the total amount of **sixteen thousand four hundred ninety dollars ($16,490)** by check that references "ACL Complaint No. R6T-2012-0030" made payable in the amount of **$16,490** to the "*Waste Discharge Permit Fund.*" Payment must be received by the Regional Water Board by **5:00 p.m. on May 21, 2012** or the Regional Water Board may adopt an Administrative Civil Liability Order requiring payment.

c. I understand the payment of the above amount constitutes a proposed settlement of the Complaint, and that any settlement will not become final until after the 30-day public notice and comment period mandated by the State Water Resources Control Board's Water Quality Enforcement Policy expires. Should the Regional Water Board receive significant new information or comments from any source (excluding the Water Board's Prosecution Team) during this comment period, the Regional Water Board's Assistant Executive Officer may withdraw the complaint, return payment, and issue a new complaint. I understand that this proposed settlement is subject to approval by the Regional Water Board, and that the Regional Water Board may consider this proposed settlement in a public meeting or hearing. I also understand that approval of the settlement will result in the Discharger having waived the right to contest the allegations in the Complaint and the imposition of civil liability.

d. I understand that payment of the above amount is not a substitute for compliance with applicable laws and that continuing violations of the type alleged in the Complaint may subject the Dischargers to further enforcement, including additional civil liability.

_____
(Print Name and Title)

_____
(Signature)

_____
(Date)

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PAGE BREAK

California Regional Water Quality Control Board
Lahontan Region

Linda S. Adams
Acting 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

Edmund G. Brown Jr.
Governor

June 28, 2011

SUTTON, DENNIS J. & ETAL DEBORAH L. JT
685 ELM ST.
SUSANVILLE, CA 96130

SUTTON, DENNIS J. & ETAL DEBORAH L. JT)
Violation of Cease and Desist Order) NOTICE OF
No. R6T-2009-0126, Spalding Tract) VIOLATION
Subdivision, APN 077-271-19-11,)
Eagle Lake Basin, Lassen County)

On October 14, 2009, the Lahontan Regional Water Quality Control Board (Water Board) adopted and issued you Cease and Desist Order (CDO) No. R6T-2009-0126 for Lassen County Assessor's Parcel No. 077-271-19-11. The CDO was issued for discharging or threatening to discharge waste containing nutrients to waters within the Eagle Lake Basin. Specifically, waste discharges from your on-site wastewater disposal system (e.g., septic system) can discharge waste containing nutrients (e.g., nitrogen) to the groundwater in the Eagle Lake Basin. Such discharges violate a waste discharge prohibition specified by the Water Board's *Water Quality Control Plan for the Lahontan Region* (Basin Plan). 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.)

The CDO requires you to cease such waste discharges and threatened discharges by either connecting your on-site wastewater disposal system to the Spalding Community Services District's community wastewater disposal system or by properly abandoning it in accordance with Lassen County Health Department requirements. One of these actions was to be completed by December 31, 2009 with written verification provided by January 15, 2010.

To date, you have failed to comply with the CDO requirements. You are currently one of about 70 properties out of over 600 Spalding Tract properties that must still come into compliance with the above-referenced Basin Plan prohibition. The District's community system has been available for connection since late October, 2007. Property owners have now had three complete construction seasons, and are beginning

a fourth one, to either connect to the District's community system or to properly abandoned their on-site wastewater disposal systems.

Water Board staff intends to pursue administrative civil liabilities (ACLs) against you and other Spalding Tract property owners who have yet to comply with their CDOs. In August 2011, you can expect to receive an ACL Complaint with a recommended liability amount; otherwise, known as a fine. You will have an opportunity to contest the ACL Complaint during Water Board public hearings that are tentatively scheduled to occur in November 2011. Immediately following the public hearings, the Water Board will likely decide to either (1) impose the recommended liability amount, (2) impose an alternative liability amount (could be increased or decreased from recommended liability amount), (3) reject imposing a liability, or (4) refer the matter to the Attorney General.

The Water Board is authorized to impose liabilities as great as $5,000 per day of violation. Violations started accruing January 1, 2010. Additionally, the State Water Board's Enforcement Policy requires the Water Board to impose liabilities that will at a minimum recover any cost savings you have realized as a result violating the CDO. You will also still be responsible for complying with the CDO following the ACL process, and potentially subject to the Water Board imposing liabilities for additional violations until you comply with the CDO requirements. However, if you comply with the CDO requirements prior to the Water Board's public hearings, tentatively scheduled for November 9-10, 2011, Water Board staff will consider withdrawing the ACL Complaint and begin the process of rescinding the CDO without the imposition of any liability.

Water Board staff's primary goal is compliance. Staff is hopeful that you and other property owners will chose compliance with the CDO, rather than face additional enforcement that will likely result in the Water Board imposing liabilities. Water Board staff is available to discuss complying with the CDO and avoiding liabilities. Please contact Lisa Scoralle at (530) 542-5452 or me at (530) 542-5432 if you have any questions regarding this matter.

Scott Ferguson, P.E.
Senior Water Resources Control Engineer
Chief, Enforcement and Special Projects Unit

Cc: Chris Gallagher, General Manager/Spalding Community Services District
Virginia Bruce/Spalding Community Services District
Alan Jones, Director/Lassen County Environmental Health Department
Kenneth Bunch/Lassen County Assessor
David Boyers/State Water Resources Control Board, Office of Enforcement
Cris Carrigan/State Water Resources Control Board, Office of Enforcement

File Under: Spalding Tract 2009 CDO Files R6T-2009-0126 - Lassen County 077-271-19-11

PAGE BREAK

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

CEASE AND DESIST ORDER NO. R6T-2009-0126

REQUIRING SUTTON, DENNIS J. & ETAL DEBORAH L. JT, APN 077-271-19-11, 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. SUTTON, DENNIS J. & ETAL DEBORAH L. JT, (hereafter "Discharger") own(s) Assessor Parcel No. 077-271-19-11 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 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[57] 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, 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 B 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 containing nutrients in violation of the Basin Plan prohibition described in Finding No. 3, above.

9. Water Code section 13301 states, in part:

[57] 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.

"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."

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. 077-271-19-11.

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 C 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 D – 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.

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 October 14, 2009.

Harold J. Singer

HAROLD J. SINGER
EXECUTIVE OFFICER

Attachment A: Vicinity Map
Attachment B: District Records
Attachment C: Technical Report Form – No On-site Waste Disposal Certification
Attachment D: Water Code section 13267 Fact Sheet

ATTACHMENT A

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ATTACHMENT B

ATE OF OKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
0/10/0	Abrams, Shirley H 1992 Rev TR	687-725 Spruce Way	077-193-32	163
1/0	Adams Family Trust	Laurel Way	077-343-17	586
0/0	Adams Family Trust Agreement	687-285 Juniper	077-354-25	620
5/09/08	Aguiano, Jose R ETAL	Magnolia Way	077-334-13	512
9/04/08	Allen,Glen & Ida Rev. Trust	686-730 Catalpa	077-374-19	829
7/31/08	Alvarez Charles R.	688-100 Ivy Way	077-221-16	301
9/06/08	Aman, Lisa Marie	503-555 Mahogany Way	077-301-23	471
5/21/09	American Legoin Eagle Lake Post 162	687-935 Spruce Way	077-193-34	158
1/02/07	Anderson, Christopher J./J.A	687-815 Cedar Way	077-283-24	485
4/14/08	Anderson, Dale A& Virginia A Revoc. Trust	687-590 Hazel	077-331-30	546
9/18/08	Anderson, James L/Sherri A CP	Hazel/Maple	077-211-19	235
5/30/08	Anderson, Lee A Faye Z. JT.	686-855 Acorn Way	077-392-14	1002
5/08/08	Armstrong Family Trust	687-450 Magnolia Way	077-334-21	515
9/24/08	Armstrong Living Trust	687-384 Sycamore	077-311-45	666
4/22/08	Armstrong, Dale A.& Myrna A.	688-050 Sycamore	077-241-20	396
6/11/08	Armstrong, Robert T/Mabel E	688-035 Laurel Way	077-223-21	263
5/16/08	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park - The Strand	077-182-09	167
4/30/09	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park - The Strand	077-181-12	174
1/02/07	Arons, Gerald J/Louise C	502-830 Mahogany Way	077-234-36	254
9/03/09	Artinian, Perry Exemption TR	502-475 The Strand	077-151-23	63
0/24/07	Atteberry David Ned & Vera Louse Jt.	686-930 Cherry Way	077-371-19	871
4/17/08	Atteberry, Harley/Lawanda	686-765 Fir Way	077-383-39	908
9-Jul-09	Aubrey, Randall D/Valerie JDVA	686-795 Bamboo Way	077-393-23	982
0/06/08	Baer Ronald L. & Scott-Baer, Daleen E.	Juniper	077-231-26	308
2/08/08	Bailey, Irene	687-725 Hazel Way	077-234-41	252
9/05/08	Baker, Joseph A. & Donna G.	686-905 Sycamore Way	077-402-14	797
2/12/08	Baker, Joseph A. & Donna G. JT.	686-905 Sycamore Way	077-402-23	788
5/09/08	Baker, Victor O./ Marguerite J.	687-010 Hollywood Way	077-363-18	766
3/31/08	Ballard, Richard H & Bobbie L	687-760Laurel Way	077-233-56	271
2/02/08	Barnes Family Trust Agreement	687-870 Junper Way	077-232-33	295
6/02/08	Barnett Stephen R. & Joann W.	687-100 Bamboo Way	077-397-31	966
4/08/08	Barris, Patrick H/Gloria J.T.	Walnut Way	077-171-35	137
0/07/08	Barrows, Donald A/Barrows, Linda K TC	687-115 Cherry Way	077-388-23	884
8/12/08	Bateson, Clarence Owen/Susan Elizabeth	687-560 Fir Way	077-292-09	509
8/05/08	Bechhold Family Trust	The Strand/Hollwood Way	077-241-11	383
4/15/0	Beck Ronald N. & Gwen M JT.	686-840 Redwood Way	077-401-20	815
5/	Beckett Family Living Trust	686-755 Cataipa	077-373-18	841
9/	Beckett Family Living Trust	686-775 Cataipa	077-373-21	840
9/25/08	Beckett Family Living Trust	686-830 Cataipa	077-374-27	826
7/10/08	Beckman, Ronald G/Natalie J JT	687-100 Delwood	077-386-12	915
0/09/08	Belingheri Dennis D. & Stacy & Ziegler Paul M. JT.	686-090 Linden Way	077-223-24	273
6/12/09	Bell, Max K/Lynn D JT	686-755 Chestnut	077-371-08	875
6/18/06	Bemus Joseph M.& Susan C. CP.	686-855 Catalpa	077-373-20	838
0/14/08	Bennett, Thomas Lee/Bennett, Robin Rae	686-825 Sycamore Way	077-402-20	790
7/09/08	Bergthhold, Robert D/Terri HW	687-840 Almond	077-174-27	78
8/12/08	Betts, F Gregory/Doris B Family Trust	Walnut Way	077-161-22	121
8/27/09	Bilsborough, Craig/Linda JT	686-885 Fir Way	077-383-35	904
7/17/09	Birkes Charles W. Marilyn	687-475 Juniper Way	077-322-04	609
5/18/09	Birlem, Richard/Salena JT	688-125 Juniper Way	077-221-17	300
3/27/08	Blackwell, Glenn R/Jeanette JR	687-130 Linden	077-342-16	603
0/29/08	Bloom, Kennieth D/Janis ETAL	687-285 Hickory	077-352-17	721
4/30/09	Boggs, Michael L/Christie Ann JT	Laurel Way	077-224-26	246
6/11/08	Bollmann Richard M & Jaque A. JT.	686-835 Delwood Way	077-381-17	942
7/06/08	Boucher Family Trust	687-745 Tulip Way	077-194-42	148
7/21/08	Bowman, Joe E ETAL	687-740 Lakeview Dr.	077-274-31	411
9/18/08	Boyles Valton	688-040 Manzanito Way	077-141-15	42
0/06/08	Brazil, Joseph Souza/Velma Lee Living Trust	687-675 Orchard Way	077-214-28	192
6/06/08	Brazil, Larry E	387-920 Hollywood Way	077-312-06	652
7/21/08	Bresin Family Revocable Living Trust	Chinquepin	077-204-06	194
6/03/09	Brewster, George & Cheryl Family Trust	Pinon/Sycamore	077-362-32	778
7/03/08	Bricker Living Trust	687-005 Catalpa Way	077-377-16	835
8/13/08	Bricker Living Trust	687-015 Catalpa Way	077-377-15	834
7/10/08	Briggs Living Trust	687-465 Hazel Way	077-324-32	556
5/13/08	Brines Family Trust	687-990 Almond Way	077-151-15	70
6/27/08	Brochon Martial Henry & Delilia Ann JT.	Redwood Way	077-273-33	433
1/06/07	Brown, Robert G.	503-155 Mahogany Way	077-304-56	688
6/06/08	Bruce Family Trust	687-015 Ivy Way	077-353-28	708
6/26/09	Buechler, Vigil D Revocable Trust	68-805 Magnolia	077-216-04	217
7/28/08	Bullock, Arnold E/Bullock Viola J TR	687-995 Hemlock Way	077-242-24	366
3/04/08	Burleson, Vicki L	687-150 Hickory Way	077-353-23	717
9/05/08	Bush, James, K/Debra M JT	688-120 Hemlock Way	077-243-09	356
0	Bush,Angelina L	687-020 Cedar Way	077-377-08	843
0	Butler, Pamela Lynn	Chestnut Way	077-376-17	855
9/18/09	Cal, Family Living Trust	Lakeview Dr.	077-362-36	781
2/15/08	Callison Living Trust	Cedar Way	077-283-15	482
4/24/08	Campbell, Stuart B & Paula S	530-225 The Strand	077-241-26	395

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
7/10/09	Caron, Jean A.& Yvonne N. HWCP	687-590 Sycamore Way	077-311-40	670
6/25/08	Carrell, Robert G & Melcena Family Trust Etal	687-305 Spalding RD.	077-303-37	695
8/22/09	Castaneda,David & Donna JT	686-720 Delwood Way	077-382-09	934
8/21/09	Chan Family Trust	684-745 Orchard	077-214-18	190
0/25/07	Chappel, Sherry	687-875 Linden Way	077-232-31	285
5/01/08	Chatterley, Robert E & Bertha A. JT	687-320 Hazel Way	077-331-52	550
9/23/09	Cheng, Rovina Y	687-290 Juniper Way	077-322-12	610
5/28/08	Clark, Donald L/Gina M JT	687-805 Sycamore Way	077-274-30	409
8/20/09	Clark, William Jacob	Tulip Way	077-161-18	132
4/10/08	Clayton, Robert James	687-015 Redwood Way	077-378-22	819
9/08/08	Claytor, Ronald/Kathryn TC	688-000 Lakeview Dr.	077-264-19	416
8/25/08	Clough Family Tr.	682-920 Juniper Way	077-232-44	294
1/29/09	Clowers, Herbert F ETAL	Larch Way/The Strand	077-132-18	8
8/31/09	Coffey, Kenneth W/Dorothy J	686-850 Delwood Way	077-382-13	922
3/26/08	Coleman, Stephanie M ETAL	687-795 Chinquepin Way	077-231-05	204
9/22/08	Colgan Family Trust	Sycamore Way	077-363-19	765
7/02/09	Congdon, Michael R/Debra S	688-020 Redge Way	077-152-02	62
2/12/07	Cook Family Trust	688-085 Hickory Way	077-243-23	344
2/09/08	Cook, Richard W JR/Donna J CPS	Hickory Way	077-244-23	337
2/31/07	Corey, Clifford & Jeanne CPRS	687-440 Hemlock	077-313-18	643
9/11/08	Councilman Family Trust	Hollywood	077-252-25	382
8/16/08	Crowe, Paul L. & Arlene M. TR	687-890 Ivy way	077-231-32	316
8/26/08	Culjis, Lana S	686-975 Chestnut Way	077-375-19	869
1/21/09	Cunnington, Roger	Walnut Way	077-171-31	125
8/17/09	Cunnington, Roger ETAL	Hazel Way	077-331-40	544
3/24/08	Cunnington, Ronald & Lloy CP	688-085 Tulip way	077-184-19	143
6/11/08	Curley, Richard D/Judith A CP	686-785 Cypress	077-394-11	961
6/18/08	Curran, David M. & Carol L. JT	688-060 Hemlock Way	077-243-22	345
4/20/09	Curry, Richard A/Michelle J	503-400 Madrone Way	077-374-23	824
4/20/09	Curry, Richard A/Michelle J	Fir Way	077-383-37	903
2/06/07	Dallimore,Rosaline & Richard P. WHCP	688-025 Mimosa Way	077-142-19	30
4/18/08	Davey Roland A & Rose Marie	689-110 Spalding Rd.	077-362-38	783
7/16/09	Davis, G L or J A	688/145 Laurel Way	077-223-27	259
-Aug-09	Davis, G L/J A Rev Liv TR	Tulip Way	077-171-27	138
5/15/09	Dawson, Gray/Julie CPRS	688-000 Tulip Way	077-161-03	134
2/28/08	Deaver, Howard R/Brown Carol S JT	687-280 Magnolia Way	077-334-01	518
7/01/08	Degli-Esposti,Robert F. & Deanna J. Fam.Revoc.Li	687-800 Hickory Way	077-254-26	340
4/20/09	Dempsey, Tom	387-760 Walnut Way	077-172-23	116
2/13/07	Denny Leland J & Santos,Linda Ann JT	687-710 hemlock Way	077-253-34	354
4/15/09	Denny, Lowell G & Denny, Christian P. JT	687-635 Hazel Way	077-324--46	552
5/21/08	Dettloff, Susan E. & Michael D CP	687-010 Cedar Way	077-377-11	844
5/14/08	Devine, Robert William/Doreen Anne HWJT	Hollywood/Madrone	077-411-20	757
4/18/08	Diefenderfer Family Trust	Lilac Way	077-153-21	50
6/11/09	Dietrich, Bonnie K	520-687 Sycamore Way	077-311-06	671
6/19/08	Dingess, Terry L/Ernestine S JT	687-0145 Hickory Way	077-352-30	726
4/14/08	DiPonti,Robert & Dolores M PMB 166 Sutie 7	687-580 Maple Way	077-332-56	522
5/20/09	Dittmar, Donald D/Carolyn Y	687-775 Maple Way	077-211-17	233
0/09/08	Doll Revocable Inter Vivos TR	Spalding/Pinion	077-362-33	793
8/27/08	Donnell, Avis C Living Trust	687-560 Ivy Way	077-231-35	315
5/01/08	Doss, L.A./Linda JT	688-000 Hickory Way	077-244-32	338
9/19/08	Doty, Dennis W & Flynn-Doty, Diana HW	687-155 Hickory Way	077-353-24	718
1/02/07	Dowdy, Russell	Cedar Way	077-271-18	479
9/15/08	Dreiss Family Trust	687-105 Fir Way	077-387-10	898
6/02/08	Drew, James E/Henderson, Karen	688-090 Oak Way	077-132-20	12
8/03/08	Driggs Family Trust	Acorn Way	077-395-26	996
7/02/08	Duchi, Angelo A.& S. Ronda	Hazel Wayt/The Strand	077-224-27	240
8/13/08	Dunlap Angela K & Walsmith George JA	687-880 Hazel Way	077-215-11	230
1/19/07	Eagle Lake Community Church	687-905 Lakeview Dr.	077-273-41	423
7/01/09	Eakin, Janice L	686-730 Hickory Way	077-413-15	716
6/12/09	Ehn,Charles M & Mayme A.	688-085 Hemlock way	007-242--12	362
9/12/08	Eldred Family Trust	686-925 Acacia Way	077-391-19	1015
8/01/08	Ellasces, Frank K Sr/Michell D Vaughn JT ETAL	Cedar Way	077-373-23	848
6/04/08	Elvin, Henry J/Mary M TR	Bamboo Way	077-394-17	971
7/16/08	Erlewine,Edward F.& Mary I 1992 Revco. Family	688-090 Redwood Way	077-263-14	429
0/16/08	Estes, Kenneth P/Mary L JT	Magnolia Way	077-216-10	215
0/24/07	Evans, Ronald R & Janet L. JT	687-750 Hickory Way	077-254-32	341
3/14/08	Fagundes, John P/Laurie M	503-555 Madrone	077-381-13	949
1/27/07	Fahringer, Pearline	687-945 Tulip Way	077-194-44	144
7/03/09	Farley, Fred E	687-010 Delwood Way	077-386-19	928
9/11/08	Farmer, Jerrel H. & Farmer, Maude M Rev.	686-125 Delwood Way	077-381-7	944
0/14/08	Farris Family Trust 1998 Rev. TR	Bamboo Way	077-397-28	967
0/27/08	Farris, Gloria C.	Cherry Way	077-282-09	504
7/01/08	Fauvelle, Mark D.	686-850 Cedar Way	077-373-19	847
7/13/09	Feist, Robert J	Hickory Way	077-253-36	353
7-Aug-09	Feist, Robert J	687-915 Laurel Way	077-233-38	265
6/11/09	Fenner, Theodore R/Anita B JT	Sycamore	077-264-17	406

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
[redacted]	Ferrier, William T/Laurette K JT	687-990 Ivy Way	077-221-18	314
[redacted]	Field, Shirley L Family Trust	Acorn Way	077-396-18	983
[redacted]	Field, Shirley L Family Trust	Acorn Way	077-396-17	984
3/05/08	Fies, William J JR. Trust Agreement	Hickory Way	077-244-30	335
3/24/08	Fischer, Charles B. & Janet A. Trust	Tulip	077-194-29	146
4/23/09	Fiske, Willard A/Deanna M	Catalpa Way/The Strand	077-262-07	453
5/02/08	Flandreau, Claude-Anne 2005 TR	687-245 Sycamore Way	077-362-35	780
6/06/08	Flannagan, James S. TR	686-925 Madrone Way	077-351-23	748
1/14/07	Fortier, Gerald & Tracy JT	687-900 Tamarack Way	077-174-18	85
0/03/08	Fredenburg, Kenneth D	687-800 Hazel Way	077-211-15	232
0/26/07	Frey, Heinz Robert & Lieselotte JT	688-040 Lake View	077-264-07	414
8/28/09	Gaines, Theodore 1998 Trust	The Strand	077-221-06	299
1/26/07	Gallagher Family TR	687-980 Linden Way	077-223-01	275
0/25/07	Garcia Family Trust	686-995 Chestnut	077-375-10	868
5/26/09	Garcia, Larry Michael Sherre A HWJT	688-035 Hollywood Way	077-241-23	385
5/26/09	Garcia, Larry Michael/Sherre A	Hollywood Way	077-241-24	386
2/11/07	Garland, John M.& Regina K. JT	687-820 Ivy Way	077-321-27	317
-Aug-09	Gates, Donald F/Charlene	Chestnut/Cherry	077-293-12	502
5/27/09	George, Byron W/Veverly A	Sycamore	077-251-46	400
1/02/07	Glenden, Jack Terrence/Helen Lathe Family Trust	687-600 Cedar Way	077-301-19	481
4/24/08	Glenn, James H. Irrevocable Trust	687-960 Sycamore	077-241-22	398
5/07/08	Glenn, Leon H.	688-030 Sycamore Way	077-241-25	397
4/07/08	Godde, Lawrence A. & Godde, Gealdine D	Lakeview Dr.	077-273-39	427
9/12/08	Golden Gary/Erma E Trust	Almond Way	077-164-20	71
4/21/08	Gomez, Joe I & Olivia ETAL	687-315 Hazel Way	077-324-47	555
5/08/09	Goodenow, Rev Robert/Susan Mae CPRS	Juniper Way	077-221.24	305
5/01/09	Goodwin, Stephen D/Susan E JT		077-361-27	802
4/21/08	Goyette,Vern & Porrasi, Cecilia TC	077-232-23 Linden Way	077-232-23	286
5/14/08	Grajczyk, Gary R. & E. Louise	687-320 Hollywood Way	077-312-26	659
4/27/09	Graton, Diane Alane/Kari Michelle	687-305 Laurel Way	077-323-33	583
8/09/08	Gregorius, Benedict & Sheila Francine JT	687-985 Chinquepin	077-217-10	201
5/09/08	Grout, George/Zona JT	688-105 Hazel Way	077-224-11	242
5/28/08	Haddox, Caroline ETAL	Walnut/Willow	077-172-25	117
6/03/08	Hague Donald & Edith E HW/Hague, Montana May	686-810 Acorn Way	077-393-25	990
9/05/08	Hallas, Charles/Rosalie Living Trust	688-125 Hickory Way	077-243-24	343
7/[redacted]	Handy Thomas & Linda	686-730 Acorn Way	077-393-12	992
[redacted]	Harper Family Trust	Chestnut Way	077-371-10	874
[redacted]	Harrison, Richard K/Julie A	Linden Way	077-233-46	287
08/26/08	Harvey Family Trust	687-930 Hazel Way	077-215-12	237
04/25/09	Hasty, Clarence/Virginia Revoc Liv Tr	687-775 Orchard Way	077-214-29	188
04/29/08	Healy,Thomas &Delores Etal %Robert, OB	687-640 Linden Way	077-323-36	578
06/18/08	Helmer, Nason James/Gail Ann Rev TR	686-800 Chestnut Way	077-372-05	860
03/18/08	Hembree , Stephanie L	Maple Way	077-212-15	220
08/28/08	Henrickson, Joseph G III/Marilyn HWJT	687-025 Spalding Rd.	077-361-19	801
08/20/08	Henrickson, Joseph G III/Marilyn JT	503-475 Madrone Way	077-373-13	837
05/02/08	Henson John E & Evelyn A Trust	503-150 Pinion Way	077-304-52	687
10/25/07	Herfi, David Lee & Cynthia Louise JT	Lakeview Dr.	077-274-20	408
04/20/09	Heritage Land Co	Redwood Way	077-262-18	437
22-Jul-09	Heritage Land Co	Elm Way	077-383-20	905
23-Jul-09	Heritage Land Co	Elm Way	077-383-31	913
12-Aug-09	Heritage Land Co	686-920 Spalding Rd.	077-362-28	796
04/22/08	Herrbach, Clarence E/Herrbach, Rae B	686-760 Sycamore Way	077-403.20	776
08/21/09	Herrick Family Trust	687-595 Hazel Way	077-324-45	553
04/09/08	Hiehle, Dustin L & Georgia JT	687-005 Cedar Way	077-376-24	854
05/27/09	Hindbaugh, Ronald P.Earline M JT	687-945 Sycamore Way	077-274-18	407
05/28/09	Hindbaugh, Ronald P.Earline M JT	687-900 Sycamore Way	077-251-34	399
06/01/09	Hindbaugh, Ronald P.Earline M JT	687-490 Sycamore Way	077-311-41	673
09/26/08	Hindersheid, Dave/Cecelia	687-755 Juniper Way	077-231-23	310
07/28/08	Holland, Paul Reginald/Flor Rev Liv Trust	Strand/Willow/Walnut	77-162-05,06,	106
04/02/08	Hopwood, Kenneth/Jayne H ETAL All AS JT	686-950 Sycamore Way	077-363-15	768
04/07/08	Hosking Robert R/Margaret	687-040 Cedar Way	077-377-09	842
05/15/08	House, David J/Chrisandra M CPS	687-765 Orchard Way	077-214-17	189
10/01/08	House, James/Diana JT(Vista Reverse 8 LLC)	688-045 Redwood Way	077-262-14	438
06/04/09	House, Jesse P/Dolores M House TR	Hollywood/Madrone/Sycan	077-363-29	769
08/21/08	Howes James W. & Elizabeth	687-670 Catalpa Way	077-272-01	448
06/03/08	Hunter, John L & Dorothy A JT	687-505 Hollywood Way	077-311-37	663
04/09/08	Illia Family Trust	687-300 Sycamore	077-311-23	677
08/25/08	Ito, Douglas Y ETAL	Hickory Way	077-353-27	720
04/14/08	Jackson Family Trust	686-920 Redwood Way	007-401-05	814
09/23/08	James Timothy & Louise JT.	687-065 Acorn Way	077-395-16	994
03/[redacted]/08	James, Daniel L. & Diane L. JT	687-350 Hazel Way	077-331-43	549
[redacted]	Jarvis Family Trust	686-760 Chestnut Way	077-372-19	865
[redacted]	Jennings, Robet H/Pamela A	Hazel Way	077-224-23	241
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin	077-214-23	186
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin	077-214-26	187
06/09/08	Jessop, Merl K.& Sondra L. JT.	Chinquepin	077-214-15	197

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
6/02/08	Johnson, John E. & Darlene M.	687-815 Hazel Way	077-234-40	251
9/18/09	Johnston Family Trust ETAL	587-045 Hickory Way	077-352-19	725
6/18/08	Jones, James E.	876-715 Hollywood	077-251-20	393
4/24/08	Jones, Jerry Lee/Marsha S Fam TR	687-995 Sycamore Way	077-264-18	405
1/06/07	Jordon Norbert & Ruth E JT	687-705 Spruce Way	077-193-19	164
5/01/09	K C Investments	686-945 Cedar Way	077-376-22	856
8/25/08	Kaiser , Bruce & Voorheis , Thelma JT	Hollywood Way	077-242-18	376
7/25/08	Keehn, Thomas J(New owner Monroe)	687-110 Tulip Way	077-184-20	142
6/19/08	Keller, Nelda Ray Revocable Living Trust	687-585 Hollywood Way	007-311-44	662
4/22/08	Kelley Family Trust C/O Ian Kelley Trustee	688-005 Ivy Way	077-244-31	324
6/06/08	Kelly , Paul D. & Deborah K. JT.	Laurel Way	007-234-39	257
8/21/09	Kelly Family Trust	Ridge Way	077-151-24	67
6/02/08	Kerr Living Trust	686-800 Bamboo Way	077-394-16	970
6/26/09	Killingsworth, Gregory J/Lynn M JT	688-005 Lilac Way	077-152-19	57
2/26/08	Kimbal ,Dana S & Quilici, Janet K. JT	687-000 Acorn	077-396-08	985
1/02/07	Kimura, Roy Michio & Kimura, Anne Tr.	687-608 Ivy Way	077-231-31	312
4/15/08	Kinder, Stanley K	Linden Way	077-222-20	283
6/23/08	King, Douglas G/Taura D	Willow Way	077-162-14	108
9/05/08	King, Douglas G/Taura D	Hollywood	077-251-42	388
8/15/08	King, Robert	686-835 Hollywood	077-403-18	772
6/18/08	Kneeland, Paul J	686-990 Hickory Way	077-353-11	709
7/03/09	Knifong Lester D. & Lodellee Revocable Living Trust	687-155 Hickory Way	077-352-31	723
9/17/08	Koch Living Trust	687-280 Hickory Way	077-353-20	701
6/02/08	Koehly, Joseph & Mercedes	687-240 Laurel Way	077-344-14	573
4/24/08	Kolbet, Richard N/Knapp Lucille	687-855 Catalpa Way	077-271-23	464
9/12/08	Kottke Family Trust	687-950 Catalpa	077-272-42	456
5/01/08	Krupp Family Revocable Trust	687-710 Sycamore	077-251-39	401
0/23/07	Kvidera, Michael C. & Marilyn Living Trust	686-985 Redwood Way	077-378-23	821
4/04/08	Larson Larry Lee/Hazel M CP	687-975 Sycamore Way	077-362-30	785
8-Jul-09	Lashmet, Harry T	688-040 Laurel Way	077-224-25	244
9-Jul-09	Lashmet, Harry T	Laurel Way	077-224-24	245
1/01/07	Lavarias , Jim B. & Vera A. CP	688-020 Juniper Way	077-222-17	292
5/01/09	Lawrence, John Paul/Lee Davis McGlinn	Elm Way	077-387-18	901
9/09/08	Lawson Family 1997 Trust	Linden Way	077-323-40	582
1/29/07	Lay Gene W.& Merle A. CRPS	Acorn Way	077-393-17	988
6/03/08	Lay Gene W.& Merle A. JT	686-875 Acacia Way	077-391-17	1017
8/08/08	Lemon , Earl L. & Evelyn L. Trust	688-040 Hollywood Way	077-242-25	364
8/04/08	Lemon Grant L. & Kenny, Lenore M HW	687-960 Hemlock	077-243-18	348
4/22/09	Leonard, William R Jr/Cynthia A HWJT	688-160 Juniper	077-222-13	290
7/04/08	Leonard, William R/Cynthia A JT	686-955 Spalding Rd.	077-361-24	803
7-Aug-09	Leonard, William R/Cynthis A JT	687-245 Linden Way	077-342-11	601
6/23/08	Leonhardt, Larry/Priscilla CPRS	68-730 Chesnut Way	077-372-18	862
4/16/09	LeRoy, Doreene	687-630 Maple Way	077-332-45	528
4/20/09	LeRoy, John David	686-925 Spalding Rd.	077-401-04	807
5/28/08	Liggett, Raymond E	686-885 Bamboo Way	077-393-21	980
4/09/08	Long Lloyd E. & Inez M &David &Susan JT	Hollywood Way	077-241-19	384
5/28/08	Longe Gary, Alan & Virginia Jt	687-740 Catalpa Way	077-272-25	458
6/26/09	Loy, Regina M-Original Dt of hook-up - 9/08	687-730 Catalpa Way	077-272-41	446
9/18/08	Luchetti 2002 Family Trust	686-825 Catalpa	077-373-11	839
9/09/08	Lunardi, Joseph I/Doris R Rev Int Sur TR	686-950 Fir Way	077-388-15	895
7/16/08	Machado Manual R. Rose M JT	688-050 Redwood Way	077-263-09	430
6/18/08	MacKay, William E/Terry E	Hemlock Way	077-252-26	369
1/11/08	Madden, Roy P/Dannette A JT	686-725 Elm Way	077-382-07	925
6/06/08	Magioncalda Frank Etal	687-665 Hemlock	077-252-29	373
4/29/09	Marcillac, George E 2005 TR	Tulip Way	077-194-12	145
5/21/09	Margetts, Gene H/Diane L JT	The Strand/Olive	077-133-15	3
2/11/07	Marlatt Daniell & Mardel JT.	Hazel	077-234-13	250
7/06/08	MARQUIS, TRINA J/SHELTON, BRIAN K JT	587-905 Catalpa Way	077-271-22	463
6/26/09	Martinus, Paul W Family Trust ETAL	Hemlock	077-253-24	358
1/29/07	Marzorini Ray E. Tanya L	687-805 Maple Way	077-215-09	231
8/12/08	Marzorini Ray E. Tanya L	687-788 Ivy Way	077-231-34	318
6/25/08	Marzorini, Ray E & Tanya CP	687-840 Spruce	077-194-28	154
8/17/09	Matassa Family Trust	Cherry Way	077-371-12	882
9/16/09	Matthias, Paul L/Donna JT	Walnut Way	277-161-20	122
4/07/08	McCabe William H. Danny TC	Syamore	077-362-11	786
8/27/08	McDaniel, Harvey & Gloria Family Trust	687-810 Juniper Way	077-232-27	296
0/09/08	McEacher, James A/Carol M	Bamboo Way	077-396-11	975
5/21/09	McGrew, William/Esther	Lakeview Dr.	077-304-63	682
8/14/09	McKean, Robert E	686-880 Cypress Way	077-381-20	950
5/21/08	Mckenzie, Ralph & Laura B JT	Acacia Way	077-392-17	1010
9/22/09	McMillen, Tanya L/Jerry L	687-785 Ivy Way	077-254-29	330
20-Jul-09	McNamara, Kenneth J Sr/Diane M JT	687-270 Ivy Way	077-321-11	618
6-Aug-09	Medlyn, Robert/Julie	687-655 Chestnut Ave	077-293-13	500
7/11/08	Mellor, Brian S/Linda K JT	687-695 Orchard Way	077-214-27	191
2/12/07	Mendes Jonnie. Jr. & Birtie	687-660 Hemlock	077-253-20	355
6/06/08	Menzies Richard L & Charlene J.	686-835 Sycamore Way	077-402-17	789

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
4/1[redacted]	Merkel Family Trust	687-615 Maple Way	077-331-49	535
0/[redacted]	Merrill Family Bypass Trust	Linden Way	077-233-31	278
9/0[redacted]	Michel Robert H.	686-895 Acorn Way	077-392-16	1001
4/24/08	Middendorf, Thomas M/Mary E	687-829 Catalpa Way	077-271-24	465
1/19/08	Miller 2001 Revocable Trust	687-910 Tulip Way	077-171-32	126
1/19/08	Miller Family 2001 Rev Trust	687-890 Tulip Way	077-171-33	136
1/08/07	Miller, Arnold D. & Geraldine	687-500 Spalding Rd.	077-304-60	683
5/07/08	Miller, Michael H/Sue JT(New Owner Ruden)	687-070 Hollywood Way	077-363-23	764
8/08/08	Milliken, Ronald J/Zelma Mae Family Trust	688-110 Hollywood	077-242-10	374
0/23/07	Mingham Brain & Jane Family Trust	687-840 Tamarack	077-174-06	86
5/01/08	Mingham Family Trust	687-850 Willow Way	077-173-36	96
5/07/08	Mingham Family Trust	687-800 Willow Way	077-173-25	98
7/30/08	Monohan, Daniel D	687-100 Hemlock	077-352-22	734
2/28/08	Montgomery Chester G & Lawanda J Jt	688-040 Hemlock Way	077-243-25	346
5/07/08	Montgomery David Mary R JT	687-120 Hollywood Way	077-351-24	742
0/23/07	Monticelli John F. Jeannie Mar	687-105 Acacia Way	077-391-04	1012
8/28/08	Moore, Robert E. Flossie F.	687-800 Juniper Way	077-232-29	297
0/25/07	Morales, Lloyd	686-735 Acacia Way	077-391-13	1020
6/09/08	Moreno, Ruben L	687-605 Magnolia way	077-332-48	521
5/13/08	Morgan Frances Pearl &Robert L Jt.	687-950 Spruce Way	077-194-43	153
7/23/08	Morris, Norman R. & Verna J CP.	687-915 Hazel	077-234-42	248
6/27/08	Morrow, John C/S Delphine	686-860 Catalpa	077-374-22	831
3/17/08	Muller France F. & Nellie JT	687-400 Sycamore	077-311-30	675
7/28/08	Narramore, Gregory W/Joanne A JT	686-975 Hollywood Way	077-363-27	767
9/30/09	Neely, TomBecky/Neely, Darin/Yvette	Sycamore	077-304-57	681
5/09/08	Neil Gerald L. & Janet JT	687-675 Chinquepia	077-213-14	207
7/09/08	Neil, Gerald E/Janet E JT	Catalpa Way	077-271-07	476
7/08/09	Neil, Gerald E/Janet E JT	Olive Way	077-134-02	1
-Aug-09	Neil, Gerald E/Janet E JT(New Owner Keehn)	Maple Way	077-212-16	218
0/07/08	Neil, Gerald E/Janet E JT(New Owner Schmidt)	Catalpa	077-261-11	461
7/10/09	Nelson, John A/ Nancy L Revoc & Nelson Family 20	Hollywood Way	077-251-27	392
1/26/07	Nelson, Kenneth A/Rhonda L J.T.	687-835 Cedar Way	077-283-18	484
6/18/09	Neville Donald O. & Jeanette C. 1994 Trust	688-065 Laurel Way	077-223-26	261
1/26/07	Newman, James Edgar/Newman, James Bruce	687-480 Spalding Rd.	077-304-61	684
1/30/07	Niles Family Trust %Niles, Ralph & Rita	Tamarack Way	077-164-16	83
08/[redacted]	Norris Family Trust % Norris Betty E. Trust	Hemlock	077-253-25	357
0[redacted]	Novey, Joanne M/Lisa Marie JT	688-100 Oak Way	077-131-16	14
07/[redacted]	Noxon, Timothy E/Maribeth	687-835 Redwood Way	077-272-22	443
10/15/07	Odle, Curtis I/Denise C	687-550 Hollywood	077-312-33	653
06/24/08	Oliver Jerald A	Sycamore	077-403-15	777
08/21/08	Oliver, Phillip H & Ilean C. & James R: & Col.	Redwood Way	077-303-29	698
08/25/08	Olson Family Trust	687-905 Redwood Way	077-272-38	442
10/31/07	Osborn, Daniel D/Suzanne M	503-220 Mahogany Way	077-273-22	436
07/28/08	Panart, Augustine D Z/Panart Paula F TR	Juniper	077-321-12	617
11/02/07	Parker 1995 Family Trust	Delwood St.	077-381-11	943
09/26/08	Parker, Rex A/Denise A JT	686-830 Delwood Way	077-382-17	932
09/04/08	Parker, Rex a/Katherine Trust	686-830 Elm Way	077-383-38	906
09/11/08	Pastorino, Norman F./House, Monica J.T.	686-735 Lakeview	077-401-07	812
09/03/08	Patrick Fam TR	688-105 Linden Way	077-222-22	280
10/09/08	Patrick, Michael B	687-980 Mimosa	077-143-08	25
07/10/08	Pavese Family Trust	687-020 Delwood Way	077-386-21	926
03/27/08	Pearson, James C/Sandra L	Cherry/Mahogany	077-281-01	506
03/27/08	Pearson, James S/Sandra L Fmly TR	Chesstnut/Strand	077-283-13	492
05/28/08	Peay Family Trust	688-085 Ivy Way	077-244-33	322
09/08/08	Pennington, David/Suzanne JT	687-940 Willow Way	077-173-17	94
11/23/07	Pindar, Lynn/Pindar, Lynnette	Lilac Way	077-153-14	49
07/04/08	Popperwell, W Trust	Madrone/Catalpa	077-377-19	836
04/29/08	Portz Family Revocable Trust	687-675 Hazel Way	077-234-37	253
03/03/08	Potter Caroleen C	503-025 Madrone Way	077-413-14	712
08/06/08	Potter, R. Craig/Jessie A	687-890 Hollywood	077-252-22	378
02/20/08	Potter, Timothy J/Lorene L	Redwood Way	077-272-35	441
04/09/08	Purcell, A.W./Norma E	687-105 Acorn	077-395-17	993
04/29/08	Rabo, Ronald R/Shirley E J.T.	687-607 Maple Way	077-331-48	536
09/27/08	Rasnic, John L	687-285 Linden Way	077-322-10	600
08/11/08	Ray Family Trust	686-790 Hollywood Way	077-411-17	759
09/08/08	Rebideaux, Randy L/Laurene J JT	686-925 Cherry Way	077-384-11	889
04/10/08	Rodas, Joseph m/H. Leota J.T.	687-785 Juniper Way	077-231-24	309
28-Jul-09	Rogers, Michael W.	687-120 Linden Way	077-343-20	593
08/18/08	Rohner, Alvin Thomas/Kay Louise Trust	687-000 Elm Way	077-387-17	912
09/05/08	Rohner, Alvin Thomas/Kay Louise Trust	686-950 Delwood Way	077-386-18	929
[redacted]	Rohner, Alvin/Kay (New Owner Wilcox)	686-900 Acorn Way	077-393-15	978
[redacted]	Rohner, Kay L Revocable Trust	686-925 Elm Way	077-382-19	920
05/18/09	Rohner, Kay L Revocable Trust	687-005 Delwood	077-385-17	939
06/11/08	Rose, Ernest W/Nancy L J.T.	686-880 Bamboo Way	077-394-13	960
04/14/08	Rose, William N./Carol Leah	687-550 Lakeview Dr.	077-304-62	689

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
07/09/08	Rosselott Living Trust	687-805 Linden Way	077-232-37	287
06/15/09	Rynerson, Roger Clinton	687-785 Ivy Way	077-334-16	511
11/16/07	Sain, David P	687-200 Hickory Way	077-353-26	702
07/18/08	Saulisberry TTEE Fam TR/Saulisberry 1992 Fam	687-770 Maple Way	077-212-20	219
0/24/07	Schmidt, Marlene	687-785 Hickory Way	077-253-30	352
07/12/08	Schofield, Robert E/Schofield, Ryan E JT	687-765 Chinquepin Way	077-213-16	206
2/12/07	Scott, Vicky I(New Owner Pensco Trust)	680-470 Hollywood Way	077-312-31	656
5/19/09	Seaters, Marion Kathleen	687-365 Maple Way	077-331.50	540
0/06/08	Seifert, Kenneth J/Frances B CP	686-865 Redwood Way	077-374-25	825
4/21/08	Shafer, Paul W/Virginia S.	687-630 Sycamore	077-311-19	669
8/22/08	Shaffer, Datha/Shaffer/Sandra J JT	687-900 Linden Way	077-233-39	276
9/22/08	Shanks, Calrence M/C Lillian Living Trust	687-850 Hollywood Way	077-252-33	379
8/08/08	Shult, Edward H/Margaret F	688-030 Willow Way	077-163-15	103
6/02/08	Sibley William Robert & Joan Frances JT	Madrone/Bamboo	077-397-27	968
3/01/08	Sickles, Myron A/Elaine C	687-295 Maple Way	077-331-26	542
9/05/09	Sievers, William/Jeanette	687-155 Ivy Way	077-353-25	703
3/09/09	Silva, Eugene D	687-530 Hollywood Way	077-312-14	654
5/15/08	Simon, Paul R/Morene L TR	687-780 Tamarack Way	077-174-31	87
4/01/08	Simon, Robert M/Rita M	687-020Juniper Way	077-341-07	606
9/09/08	Smalley, Robert J Jr/Smalley Marla J. Trust	687-015 Elm Way	077-386-17	918
4/17/08	Smith Living Trust %Smith, Lowell & Joyce	687-595 Maple Way	077-331-47	537
0/06/08	Smith Stanley B & Martin, Sally	686-995 Elm Way	077-386-16	919
7/29/08	Smith, Brenda Jean/Janus, Mary Kathleen	687-095 Delwood Way	077-385-10	936
9/03/09	Smith, Darlene N ETAL	Willow Way	077-172-01	118
8/05/08	Smith, Daryl E/Margie J/Smith, Robert J JT	687-020 Cypress Way	077-385-16	947
6/09/08	Smith, Gregg S/Ordile, Tara Leisa TC	Bamboo Way	077-396-10	974
9/12/08	Smith, Robert J	688-995 Bamboo	077-396-12	976
7/28/08	Smith, Thomas Lee/Paula Kay Joint Living Trust	686-985 Cypress Way	077-397-17	957
9/02/08	Smith, Vicky L/Smith, Robert J JT	687-090 Cypress Way	077-385-11	945
6/13/08	Snearly, Bonnie J	687-980 Cedar Way	077-271-12	477
4/28/08	Snyder, James V/Lorretta C	686-955 Cherry Way	077-388-20	888
2/15/08	Snyder, Norman E/Fleckenstein Trudy	687-815 Chestnut Way	077-282-06-12	496
6/24/08	Soderlund, William T/Joann A JR	686-990 Cherry Way	077-375-06	877
3/05/08	Solis, Jesus H/Rose Marie	387-320 Hemlock Way	077-313-17	645
11/05/07	Solis, Raymond R/Kristy P CP	680-970 Cherry Way	077-375-12	878
11/19/07	Sorensen, Lynn Richard/Janice Rae HWJT	Hemlock Way	077-313-10	644
09/05/08	Sorenson, Keld/Jeanne Trust	501-955 The Strand	077-143-12	26
06/04/09	Southern Sierra Const P/S Plan	687-305 Hazel	077-324-33	560
03/01/08	Spalding CSD	502-907 Mahogany Way	077-310-02 077-320-02	595
10/23/07	Spalding Marina	The Strand		1027
09/05/08	Spediacci, Clifford K/Shirley A JT	687-690 Juniper Way	077-232-45	298
09/25/08	Spencer, Reubennette 1987 TR	Linden Way	077-323-44	579
05/21/08	Stanley, Vernon F/Theda TR	687-885 Chinquepin Way	077-217-06	202
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way/Division Wa	077-217-03	210
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way	077-217-05	211
9/21/09	Stebbins, Loretta	687-925 Linden Way	077-232-43	284
12/03/07	Steffens, John R/Barbara/Fogal, Russell E/Th	687-300 Laurel Way	077-324-34	571
10/29/08	Steinocher, Daniel G/Linda L JT	687-830 Cedar Way	077-271-14	478
12/19/07	Stelzriede, Michael/Cathryn C JT	Ridge Way	077-151-22	66
11/08/07	Stent, Bob/Sandra JR/Weddell, Jeanette R.	Spalding Rd.	077-303-33	693
05/28/08	Stephens Family Trust	Tamarack Way	077-163-16	90
09/15/08	Stout, Clarence&Audrey	Maple Way	077-282-08	499
12/12/07	Strickland, Robert & David JT	688-030 Tulip Way	077-161-14	133
04/18/08	Suchan, Alex/Lois	686-820 Fir Way	077-384-14	897
06/02/08	Sullivan Family Revoc Trust	687-990 Walnut Way	077-162-17	120
04/29/08	Sullivan, William A/Joanne M J.T.	387-290 Maple Way	077-332--49	532
08/25/09	Swager, William A & Patricia A CPRS	387-150 Hemlock Way	077-352-24	733
10/20/08	Taylor, James R/Shirley L JT	Delwood	077-386-20	927
09/04/08	Tetrault Family 2000 Trust	Juniper/Linden	077-322-14	599
05/21/08	Thomas, Theodore J/Diana M CPRS	688-085 Larch Way	077-132-15	9
07/14/08	Thompson Family Trust ETAL	688-030 Tupelo Way	077-142-16	34
05/01/08	Todd, Clifford E Jr	Maple Way	077-331-51	533
11/02/07	Todd, Dennis/Andrea - ***Currently disconnected due to non-payment of O/M fees***	Cedar Way	077-271-15	469
04/22/08	Togni, Arnold/Dolly TR	698-105 Ivy Way	077-221-15	313
07/23/08	Togni, Arnold/Dolly TR	688-105 Ivy Way	077-244-29	321
06/11/08	Tomasini Family Trust	687-895 Hollywood Way	077-251-33	387
03/15/08	Torchin, Ali Chan B & Reinelde M	687-430 Hollywood Way	077-312-32	657
05/14/09	Tracy, Richard T/Sheri L JT	Hollywood/Hemlock	077-351-04	745
07/18/06	Traver, Jess S III/Frances D JT	Laurel Way	077-323-46	577
04/03/08	Turek, Raymond W/Lois M JT	687-040 Cherry Way	077-375-14	866
03/06/08	Turner, Lucy D	686-835 Cherry Way	077-384-17	892
04/02/08	Van Tassel Fam Trust	687-130 Spalding Rd.	077-362-37	782

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
5/15/0	Vaughn, Lee/Leni A HW/Callan, James D JT	687-625 Spalding Rd.	077-303-30	691
7/	Velez, Salvador Sanchez, Audon Casas/Irene Garat JR ETAL	Hollywood Way	077-403-27	773
6/12/09	Vineyard Living Trust	687-745 Lakeview Dr.	077-273-27	426
1-Jul-09	Walker, Evan J/Walker Jerry K TC	Juniper/Ivy/Pinion	077-354-26	619
7/16/09	Walker, Rebecca	686-760 Catalpa	077-374-02	827
8/27/09	Walker, Rudolph Soyka/Rebecca JT	686-760 Catalpa Way	077-274-26	413
9/29/09	Walker, Rudolph Soyka/Rebecca JT	503-150 Mahogany Way	077-274-25	419
9/12/09	Walsh, Paul Clark ETAL	688-025 Almond Way	077-151-18	65
0/23/07	Walton Family Trust	688-010 Tamarack Way	077-164-22	73
1/07/07	Ward, Carlos V/Grace G 1996 Revoc Living Trust A	687-635 Sycamore Way	077-304-54	678
7/01/08	Ward, Carlos V/Grace G Rev Liv TR	Madrone	077-378-27	822
7/03/08	Ward, Carlos V/Grace G Revocable Living Trust	686-955 Redwood Way	077-378-25	823
4/15/08	Ward, Kenneth V/Lorna JT	Sycamore	077-304-55	679
2/03/07	Watson, William J Jr./Sonjo M CP	687-055 Cedar Way	077-376-23	851
2/06/07	Watts, James C/Lorene J JT	503-155 Madrone Way	077-411-16	749
5/09/08	Watts, James C/Lorene T JT	688-125 Spruce Way	077-183-16	158
1/14/07	Weaver Family Trust	687-915 IvyWay	077-254-24	326
4/18/09	Webb Living Tr	Chestnut Way	077-294-14	488
4/22/09	Webb Living Trust	687-745 Maple Way	077-211-16	234
8/27/09	Weisinger, Brian J/Patricia L JT	687-295 Magnolia	077-332-36	527
0/20/08	Wells Trust	689-905 Hemlock	077-252-34	367
0-Jul-09	Wells Trust	687-170 Linden	077-343-21	592
6/18/09	Westfall Living Trust ETAL	Cedar/Madrone	077-373-14	846
5/28/08	Westlake, Gary R ETAL	Cedar Way	077-283-22	487
1/19/07	White, C.W./Joyce M JT	687-760 Lakeview Dr.	077-274-28	418
8/15/08	White, Earl Richard Jr/Karron S JT	686-840 Sycamore	077-403-19	771
5/19/08	White, Frank R 1991 Trust	501-275 The Strand	077-133-07	6
1/02/07	Whitmer, Rudy/Louise	687-775 Cedar Way	077-283-23	486
5/28/08	Wilder, Arvenna	687-700 Ivy Way	077-231-03	320
1/14/07	Williams Family Trust	686-950 Spalding Rd.	077-362-14	795
4/28/08	Williams, Cal R/Catherine S	687-020 Fir Way	077-388-12	894
6/11/09	Williams, Cal R/Catherine S	687-060 Acacia Way	077-395-20	1008
8/31/09	Williams, Robert N	Delwood	077-381-19	941
2/13/07	Williams, Robert V/Viola Mae	687-445 Hemlock Way	077-312-28	647
8/31/0	Williams, Robert V/Viola Mae	686-770 Delwood	077-382-16	933
08	Williams, Robert/Blackwell, Viola Mae	Hazel Way	077-324-43	558
08	Williams, Robert/Blackwell, Viola Mae	Chestnut/Madrone	077-376-20	857
09/22/08	Williams, Robert/Blackwell, Viola(new owners)	Hemlock Way	077-313-08	642
09/18/09	Williamson Larry R	687-565 Catalpa Way	077-301-26	473
05/06/09	Wilms, Dale/Linda CP	687-920 Lakeview Dr.	077-274-16	417
22-Jul-09	Wilson, Donald Dean Liv TR	Redwood Way	077-272-27	445
08/20/08	Wilson, Jack Trust	687-625 Catalpa Way	077-302-19	459
09/22/09	Wilson, Kenneth/Valeri E	686-830 Hemlock Way	077-412-17	738
08/20/08	Wilson, Rollans B	503-435 Mahogany Way	077-302-18	450
06/11/08	Winingar Family 1983 Trust	686-830 Elm Way	077-383-34	914
06/01/09	Witt, Richard E/Nola A JT	687-740 Orchard Way	077-191-24	177
05/14/08	Wong, Fay/Bonnie E/Taber, Edward/Judy	Lakeview Dr.	077-273-35	428
08/22/08	Woodward, Robert/Maria 1989 Trust	687-700 Hickory Way	077-254-21	342
06/23/08	Yee, Gary R/Michael G	686-785 Hemlock Way	077-412-22	732
06/24/08	Yee, Michael Gregg	686-785 Hickory	077-412-21	731
11/06/07	Yolo, Duke/Terri JT ETAL C/O Cristine, Barry R.	Acorn Way	077-393-16	989
24-Jul-09	Young Family Trust	688-010 Hickory Way	077-244-22	323
07/23/08	Young, Vera L	688-055 Lakeview Rd.	077-263-10	421
10/27/08	Younie, Leslie I Jr/Sheri M ETAL TC	687-045 Redwood Way	077-378-20	818
08/07/08	Yuill, Edward G/Deborah L HW	Tupelo	077-141-14	38
7-Aug-09	Yuill, Edward G/Deborah L HW	Tupelo	077-142-13	33
12/02/08	Zunino, Michael A/Sheree A Family Trust	Lilac Way	077-152-23	53
10/07/09	Davis, Patricia Candis	Laurel Way	077-223-23	260
10/08/09	Macias, Raymond/Marjorie A	687-910 Walnut Way	077-172-16	111
10/01/09	Rounsaville, Joseph W/Etta Mae Trust	687-580 Cherry Way	077-293-11	501
10/09/09	Walsh, Paul C/Janice A JT	Almond Way	077-151-21	68

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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

Fact Sheet – Requirements for Submitting Technical Reports Under Section 13267 of the California Water Code
October 8, 2008

ATTACHMENT D

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.

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California Water Boards

Lahontan Regional Water Quality Control Board

April 20, 2012

CERTIFIED MAIL: 7099 3220 0007 3471 3074

WINTERS, LAUREL G.
10945 WOODCHUCK CT.
PENN VALLEY, CA 95946

ADMINISTRATIVE CIVIL LIABILITY COMPLAINT NO. R6T-2012-0031 FOR WINTERS, LAUREL G., SPALDING TRACT SUBDIVISION, LASSEN COUNTY APN 077-162-03-11

Enclosed please find Administrative Civil Liability Complaint No. R6T-2012-0031 issued pursuant to California Water code section 13323, alleging violations by Winters, Laurel G. (Discharger) of Cease and Desist Order No. R6T-2009-0130. The Complaint alleges that the Discharger failed to either (1) connect its on-site wastewater disposal system to the Spalding Community Services District's community sewer system, or (2) properly abandon its on-site wastewater disposal system in accordance with Lassen County regulations by December 31, 2009. The Complaint proposes that the Regional Water Quality Control Board, Lahontan Region (Lahontan Water Board) assess an administrative civil liability against the Discharger in the amount of $16,490 pursuant to California Water Code section 13350. Also enclosed is a Waiver of Hearing form for this matter.

Unless waived, a hearing before the Lahontan Water Board or a Lahontan Water Board Hearing Panel (Hearing Panel) will be held on **July 11-12, 2012** on this Complaint pursuant to Water Code section 13323. At the hearing, the Lahontan Water Board will consider whether to impose administrative civil liability (as proposed in the Complaint or for a different amount, either higher or lower than proposed, but not to exceed the maximum liability provided for by law), decline the administrative civil liability, or refer the matter to the Attorney General for judicial enforcement.

The Discharger may contest the proposed administrative civil liability at the hearing or, in the alternative, may waive its right to the hearing. Should the Discharger choose to waive its right to a hearing, an authorized agent must sign the enclosed Waiver of Hearing form and return it to the Lahontan Water Board's South Lake Tahoe office by **5:00 p.m. on May 21, 2012**. If the Lahontan Water Board does not receive the waiver and full payment of the liability by this date and time, the matter will be heard before the Lahontan Water Board or a Hearing Panel within 90 days of the Complaint's issuance date. Public hearing procedures will be mailed to the Discharger shortly and an agenda containing the date, time, and location of the hearing will be mailed to the Discharger at least 10 days prior to the hearing date.

If you have any questions regarding this matter, please contact Lisa Scoralle (530) 542-5452, or Scott C. Ferguson at (530) 542-5432.

for/

Lauri Kemper, P.E.
Assistant Executive Officer

Enclosures: 1. Administrative Civil Liability Complaint No. R6T-2012-0031
2. Waiver of Hearing Form

cc (w/enc): Regional Board Members
Harold J. Singer, Executive Officer/Lahontan Regional Water Quality Control Board
Kim Niemeyer, Staff Counsel/State Water Resources Control Board/Office of Chief Counsel
David Boyers, Staff Counsel/State Water Resources Control Board/ Office of Enforcement
Ann Carroll, Staff Counsel/State Water Resources Control Board/ Office of Enforcement

Cc (w/o enc): Chris Gallagher, General Manager/Spalding Community Services District
Virginia Bruce/Spalding Community Services District
Alan Jones, Director/Lassen County Environmental Health Department
Kenneth Bunch/Lassen County Assessor
Maurice Anderson/Lassen County Building Department

SCF/adw/T: Agenda Items/2012/July/R6T-2012-0031 – Winters/Spalding Tract ACL-Complaint Cover Letter (4-6-2012)SCF
File Under: Spalding Tract Winters, APN No. 077-162-03-11

STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

In the Matter of	)	
Winters, Laurel G,	)	**COMPLAINT NO. R6T-2012-0031**
Spalding Tract Subdivision,	)	**FOR**
Lassen County APN 077-162-03-11	)	**ADMINISTRATIVE CIVIL LIABILITY**

WINTERS, LAUREL G IS HEREBY GIVEN NOTICE THAT:

1. As a result of failing to either (1) connect the on-site wastewater disposal system to the Spalding Tract Community Services District's (District) community sewer system, or (2) properly abandon the on-site wastewater disposal system in accordance with Lassen County regulations, Winters, Laurel G (Discharger) is alleged to have violated Cease and Desist Order No. R6T-2009-0130, for which the California Regional Water Quality Control Board, Lahontan Region (Lahontan Water Board) may impose administrative civil liabilities pursuant to Water Code section 13350. This Administrative Civil Liability Complaint (Complaint) is issued under authority of Water Code section 13323.

2. Unless waived, a hearing on this Complaint will be held before the Lahontan Water Board on July 11-12, 2012, at 971 Silver Dollar Avenue, South Lake Tahoe, California. At the hearing, the Lahontan Water Board will consider whether to affirm, reject, or modify (either increase or decrease) the proposed civil liability up to the maximum penalty provided for by law, or refer the matter to the Attorney General's Office for recovery of judicial liability. The Discharger or its representative will have an opportunity to be heard and to contest the allegations in this Complaint and the imposition of civil liability. An agenda for the meeting will be available at http://www.waterboards.ca.gov/lahontan/board_info/agenda/ not less than 10 days before the hearing date.

3. The Discharger can waive its right to a hearing to contest the allegations contained in this Complaint by submitting a signed waiver and paying the civil liability in full or by taking other actions as described in the attached waiver form. If this matter proceeds to hearing, the Lahontan Water Board's Prosecution Team reserves the right to seek an increase in the civil liability amount to cover the costs of enforcement incurred subsequent to the issuance of this Complaint through the hearing.

ALLEGATIONS

4. The Discharger owns Assessor Parcel No. 077-162-03-11 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.

5. Based upon a review of Lassen County records, 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.

6. In September 1984, pursuant to Water Code section 13243, 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.)

7. On October 22, 2007, the District's community sewer system (system) became operational. As a result, there is now an available method for the Spalding Tract subdivision property owners to comply with the Basin Plan prohibition cited above.

8. On October 14, 2009, the Lahontan Water Board adopted Cease and Desist Order No. R6T-2009-0130 for Lassen County APN No. 077-162-03-11 to establish a time schedule for the Discharger to comply with the Basin Plan prohibition cited in Finding 6 above.

9. Cease and Desist Order No. R6T-2009-0130 required the Discharger, by December 31, 2009, to either (1) connect its on-site wastewater disposal system to the District's community sewer system, or (2) properly abandon its on-site wastewater disposal system in accordance with Lassen County regulations. Upon completing one of the two activities, the Discharger was required to submit documentation of compliance with the Basin Plan prohibition cited in Finding 6 above to the Lahontan Water Board.

10. The Discharger failed to comply with Cease and Desist Order No. R6T-2009-0130 and on June 28, 2011, the Lahontan Water Board's Prosecution Team issued the Discharger a Notice of Violation citing the ongoing violation.

11. The June 28, 2011 Notice of Violation notified the Discharger of the Prosecution Team's intent to issue an Administrative Civil Liability Complaint to be considered by the Lahontan Water Board at its November 9-10, 2011 meeting.

12. The June 28, 2011 Notice of Violation informed the Discharger that the Prosecution Team would consider withdrawing the Administrative Civil Liability Complaint if the Discharger complied with its Cease and Desist Order prior to the November 9-10, 2011 meeting.

13. Based upon a review of the District's records (Attachment B to this Complaint), the Discharger has not connected its on-site wastewater disposal system to the District's community sewer system as of April 11, 2012, and the Lahontan Water Board has not received documentation from the Discharger and/or from Lassen County that the Discharger properly abandoned its on-site wastewater disposal system as of April 11, 2012. Therefore, the Discharger is in violation of Cease and Desist Order No. R6T-2009-0130.

14. As of the date of drafting of this Complaint, April 11, 2012, the Discharger has been in violation of Cease and Desist Order No. R6T-2009-0130 for 832 days.

WATER CODE SECTION UPON WHICH ADMINISTRATIVE CIVIL LIABILITY IS BEING ASSESSED FOR THE ALLEGED VIOLATIONS

15. Pursuant to Water Code section 13350, subdivision (a), any person who violates any cease and desist order issued by a regional board, is subject to administrative civil liability.

16. Pursuant to Water Code section 13350, subdivision (e), civil liability may be imposed administratively on a daily basis in an amount not to exceed five thousand dollars ($5,000) for each day in which the violation occurs.

FACTORS CONSIDERED IN DETERMINING ADMINISTRATIVE CIVIL LIABILITY

17. Pursuant to Water Code section 13327, in determining the amount of civil liability, the Lahontan Water Board is required to take into account the nature, circumstance, extent, and gravity of the violation or violations, whether the discharge is susceptible to cleanup or abatement, the degree of toxicity of the discharge, and, with respect to the violator, the ability to pay, the effect on ability to continue business, any voluntary cleanup efforts undertaken, any prior history of violations, the degree of culpability, economic benefit or savings, if any, resulting from the violation, and other matters as justice may require.

18. On November 17, 2009, the State Water Resources Control Board (State Water Board) adopted Resolution No. 2009-0083 amending the Water Quality Enforcement Policy (Enforcement Policy). The Enforcement Policy was approved by the Office of Administrative Law and became effective on May 20, 2010. The Enforcement Policy

establishes a methodology for assessing administrative civil liability. The use of this methodology addresses the factors that are required to be considered when imposing a civil liability as outlined in Water Code section 13327. The entire Enforcement Policy can be found at:

http://www.waterboards.ca.gov/water_issues/programs/enforcement/docs/enf_policy_final111709.pdf

19. The required factors have been considered for the violations alleged herein using the methodology in the Enforcement Policy, as explained in detail in Attachment C, which is attached hereto and incorporated herein by this reference.

MAXIMUM ADMINISTRATIVE CIVIL LIABILITY

20. Pursuant to Water Code section 13350, subdivision (e), the total maximum administrative civil liability that may be imposed for the violations alleged in this Complaint is **$4,160,000**, as described in Attachments C and D, which are attached hereto and incorporated herein by this reference.

PROPOSED ADMINISTRATIVE CIVIL LIABILITY

21. Based on consideration of the above facts, the applicable law, and after applying the administrative civil liability methodology as described in Attachments C and D, the Assistant Executive Officer of the Lahontan Water Board proposes that civil liability be imposed administratively on the Discharger in the amount of **$16,490.00**.

CALIFORNIA ENVIRONMENTAL QUALITY ACT

22. Issuance of this Complaint is an enforcement action and is, therefore, exempt from the California Environmental Quality Act (Pub. Resources Code § 21000 et seq.), pursuant to California Code of Regulations, title 14, section 15321, subdivision (a)(2).

23. Notwithstanding the issuance of this Complaint, the Lahontan Water Board retains the authority to assess additional civil liability for violations of the requirements of Cease and Desist Order No. R6T-2009-0130 for which liability has not yet been assessed or for violations that may occur subsequent to the issuance of this Complaint.

/s/ _____ 4-20-12

Lauri Kemper
Assistant Executive Officer

Date

Attachments:

A. Vicinity Map
B. Property Owners Connected to District Community Sewer System
C. Administrative Civil Liability Methodology
D. Administrative Civil Liability Methodology Spreadsheet

ATTACHMENT A - VICINITY MAP

ST ACLs–0707

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
09/10/09	Abrams, Shirley H 1992 Rev TR	687-725 Spruce Way	077-193-32	
04/03/08	Adams Family Trust	Laurel Way	077-343-17	
08/01/08	Adams Family Trust Agreement	687-285 Juniper	077-354-25	
06/09/08	Aguiano, Jose R ETAL	Magnolia Way	077-334-13	
06/04/08	Allen, Glen & Ida Rev. Trust	686-730 Catalpa Way	077-374-19	
07/31/08	Alvarez Charles R.	688-100 Ivy Way	077-221-16	
08/06/08	Aman, Lisa Marie	503-555 Mahogany Way	077-301-23	
05/21/09	American Legion Eagle Lake Post 182	687-935 Spruce Way	077-193-34	
11/02/07	Anderson, Christopher J./J.A	687-815 Cedar Way	077-283-24	
04/14/08	Anderson, Dale A& Virginia A Revoc. Trust	687-580 Hazel Way	077-331-30	
03/18/08	Anderson, James L/Sherri A CP	Hazel/Maple	077-211-19	
05/30/08	Anderson, Lee A Faye Z. JT.	686-855 Acorn Way	077-392-14	
05/08/08	Armstrong Family Trust	687-450 Magnolia Way	077-334-21	
09/24/08	Armstrong Living Trust	687-384 Sycamore	077-311-45	
04/22/08	Armstrong, Dale A.& Myrna A.	688-050 Sycamore	077-241-20	
06/11/08	Armstrong, Robert T/Mabel E	688-035 Laurel Way	077-223-21	
05/16/08	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park-The Strand/Tank 1	077-182-09	
11/16/11	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park-The Strand/Tank 2	077-182-09	
04/30/09	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park-The Strand/Tank 4	077-181-12	
11/02/07	Arons, Gerald J/Louise C	502-630 Mahogany Way	077-234-36	
09/03/09	Artinian, Perry Exemption TR	502-475 The Strand	077-151-23	
10/24/07	Atteberry David Ned & Vera Louse Jt.	686-930 Cherry Way	077-371-19	
04/17/08	Atteberry, Harley/Lawanda	686-765 Fir Way	077-383-39	
07/29/09	Aubrey, Randall D/Valerie JDVA	686-795 Bamboo Way	077-393-23	
10/06/08	Baer, Ronald L & Scott-Baer, Daleen E	Juniper Way	077-231-26	
11/13/09	Bailey Trust ETAL	Laurel Way	077-234-10,22,07	
12/08/08	Bailey, Irene	687-725 Hazel Way	077-234-41	
09/05/08	Baker, Joseph A. & Donna G.	686-905 Sycamore Way	077-402-14	
02/12/08	Baker, Joseph A. & Donna G. JT.	686-905 Sycamore Way	077-402-23	
05/09/08	Baker, Victor O./ Marguerite J.	687-010 Hollywood Way	077-363-18	
03/31/08	Ballard, Richard H & Bobbie L	687-760 Laurel Way	077-233-56	
02/19/10	Barker, Jeffrey	Bamboo Way	077-394-20	
12/02/08	Barnes Family Trust Agreement	687-870 Juniper Way	077-232-33	
06/02/08	Barnett Stephen R. & Joann W.	687-100 Bamboo Way	077-397-31	
04/08/08	Barris, Patrick H/Gloria J.T.	Walnut Way	077-171-35	
10/07/08	Barrows, Donald A/Barrows, Linda K TC	687-115 Cherry Way	077-388-23	
08/12/08	Bateson, Clarence Owen/Susan Elizabeth	687-560 Fir Way	077-292-09	
08/05/08	Bechhold Family Trust	The Strand/Hollywood Way	077-241-11	
04/15/08	Beck Ronald N. & Gwen M JT.	686-840 Redwood Way	077-401-20	
05/19/08	Beckett Family Living Trust	686-755 Catalpa Way	077-373-18	
09/16/08	Beckett Family Living Trust	686-775 Catalpa Way	077-373-21	
09/25/08	Beckett Family Living Trust	686-830 Catalpa Way	077-374-27	
07/10/08	Beckman, Ronald G/Natalie J JT	687-100 Delwood Way	077-386-12	
10/09/08	Belingheri Dennis D. & Stacy & Ziegler Paul M. JT.	688-090 Linden Way	077-223-24	
06/12/09	Bell, Max K/Lynn D JT	686-755 Chestnut Way	077-371-08	
06/18/08	Bemus Joseph M.& Susan C. CP.	686-855 Catalpa Way	077-373-20	
10/14/08	Bennett, Thomas Lee/Bennett, Robin Rae	686-825 Sycamore Way	077-402-20	
07/09/08	Bergthhold, Robert D/Terri HW	687-840 Almond Way	077-174-27	
08/12/08	Betts, F Gregory/Doris B Family Trust	Walnut Way	077-161-22	
08/27/09	Bilsborough, Craig/Linda JT	686-885 Fir Way	077-383-35	
07/17/09	Birkes Charles W. Marilyn	687-475 Juniper Way	077-322-04	
05/18/09	Birlem, Richard/Salena JT	688-125 Juniper Way	077-221-17	
12/22/09	Bishow, Raymond L.	Hickory Way	077-254-28	
12/04/09	Bixby, William D/Ann R CPRS	687-825 Linden Way	077-232-41	
03/27/08	Blackwell, Glenn R/Jeanette JR	687-130 Linden Way	077-342-16	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
10/29/08	Bloom, Kenneth D/Janis ETAL	687-285 Hickory	077-352-17	
	Bobbitt, Galen/Monique ETAL *	687-354 Juniper Way	077-354-24	* Disconnected
04/30/09	Boggs, Michael L/Christie Ann JT	Laurel Way	077-224-26	
06/11/08	Bollmann Richard M & Jacque A. JT.	686-835 Delwood Way	077-381-17	
07/06/08	Boucher Family Trust	687-745 Tulip Way	077-194-42	
07/21/08	Bowman, Joe E ETAL	687-740 Lakeview Dr.	077-274-31	
09/18/08	Boyles, Valton	688-040 Manzanita Way	077-141-15	
10/06/08	Brazil, Joseph Souza/Velma Lee Living Trust	687-675 Orchard Way	077-214-28	
06/06/08	Brazil, Larry E	387-920 Hollywood Way	077-312-06	
07/21/08	Bresin Family Revocable Living Trust	Chinquepin Way	077-204-06	
06/03/09	Brewster, George & Cheryl Family Trust	Pinon/Sycamore	077-362-32	
07/03/08	Bricker Living Trust	687-005 Catalpa Way	077-377-16	
08/13/08	Bricker Living Trust	687-015 Catalpa Way	077-377-15	
07/10/08	Briggs Living Trust	687-465 Hazel Way	077-324-32	
05/13/08	Brines Family Trust	687-990 Almond Way	077-151-15	
06/27/08	Brochon Martial Henry & Delilia Ann JT.	Redwood Way	077-273-33	
11/06/07	Brown, Robert G.	503-155 Mahogany Way	077-304-56	
06/06/08	Bruce Family Trust	687-015 Ivy Way	077-353-28	
06/26/09	Buechler, Vigil D Revocable Trust	68-805 Magnolia Way	077-216-04	
07/28/08	Bullock, Arnold E/Bullock Viola J TR	687-995 Hemlock Way	077-242-24	
12/01/09	Burkirk, Jeffery O/Margaret A JT	Chestnut Way	077-371-06	
03/04/08	Burleson, Vicki L	687-150 Hickory Way	077-353-23	
04/08/08	Bush, Angelina L	687-020 Cedar Way	077-377-08	
09/05/08	Bush, James, K/Debra M JT	688-120 Hemlock Way	077-243-09	
06/05/09	Butler, Pamela Lynn	Chestnut Way	077-376-17	
04/12/10	Cady, Douglas & Lisa JT	687-630 Hazel Way	077-331-41	
09/18/09	Cal, Family Living Trust	Lakeview Dr.	077-362-36	
02/15/08	Callison Living Trust	Cedar Way	077-283-15	
04/24/08	Campbell, Stuart B & Paula S	530-225 The Strand	077-241-26	
07/10/09	Caron, Jean A.& Yvonne N. HWCP	687-590 Sycamore Way	077-311-40	
06/25/08	Carrell, Robert G & Melcena Family Trust Etal	687-305 Spalding RD.	077-303-37	
11/13/09	Carver, Kenneth/Strongman, Linda	687-205 Hazel Way	077-324-50	
08/22/09	Castaneda, David & Donna JT	686-720 Delwood Way	077-382-09	
08/21/09	Chan Family Trust	684-745 Orchard Way	077-214-18	
01/15/10	Chandler, Diane	687-600 Redwood Way	077-303-27	
10/25/07	Chappel, Sherry	687-875 Linden Way	077-232-31	
05/01/08	Chatterley, Robert E & Bertha A. JT	687-320 Hazel Way	077-331-52	
09/23/09	Cheng, Rovina Y	687-290 Juniper Way	077-322-12	
07/06/11	Chuck, Mitchell/EKT Properties	687-995 Redwood Way	077-262-13	
05/28/08	Clark, Donald L/Gina M JT	687-805 Sycamore Way	077-274-30	
02/17/10	Clark, Mark L & Reatha Pauline JT	Tamarack Way	077-173-35	
08/20/09	Clark, William Jacob	Tulip Way	077-161-18	
04/10/08	Clayton, Robert James	687-015 Redwood Way	077-378-22	
09/08/08	Claytor, Ronald/Kathryn TC	688-000 Lakeview Dr.	077-264-19	
08/25/08	Clough Family Tr.	682-920 Juniper Way	077-232-44	
01/29/09	Clowers, Herbert F ETAL	Larch Way/The Strand	077-132-18	
08/31/09	Coffey, Kenneth W/Dorothy J	686-850 Delwood Way	077-382-13	
03/26/08	Coleman, Stephanie M ETAL	687-795 Chinquepin Way	077-213-05	
09/22/08	Colgan Family Trust	Sycamore Way	077-363-19	
07/11/11	Contreras, Robert SR.& Cyndi L.JT.	Juniper Way	077-232-42	
12/12/07	Cook Family Trust	688-085 Hickory Way	077-243-23	
12/09/08	Cook, Richard W JR/Donna J CPS	Hickory Way	077-244-23	
12/31/07	Corey, Clifford & Jeanne CPRS	687-440 Hemlock Way	077-313-18	
09/11/08	Councilman Family Trust	Hollywood Way	077-252-25	
06/25/10	Crete, Joseph C & Terri JT	Acorn Way	077-393-14	
08/16/08	Crowe, Paul L. & Arlene M. TR	687-890 Ivy way	077-231-32	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
08/26/08	Cullis, Lana S	686-975 Chestnut Way	077-375-19	
09/21/09	Cunnington, Roger	Walnut Way	077-171-36	
08/17/09	Cunnington, Roger ETAL	Hazel Way	077-331-40	
03/24/08	Cunnington, Ronald & Lloy CP	688-085 Tulip Way	077-184-19	
06/11/08	Curley, Richard D/Judith A CP	686-785 Cypress Way	077-394-11	
06/18/08	Curran, David M. & Carol L. JT	688-060 Hemlock Way	077-243-22	
04/20/09	Curry, Richard A/Michelle J	503-400 Madrone Way	077-374-23	
04/20/09	Curry, Richard A/Michelle J	Fir Way	077-383-37	
12/06/07	Dallimore, Rosaline & Richard P. WHCP	688-025 Mimosa Way	077-142-19	
04/18/08	Davey Roland A & Rose Marie	689-110 Spalding Rd.	077-362-38	
07/16/09	Davis, G L or J A	688/145 Laurel Way	077-223-27	
08/03/09	Davis, G L/J A Rev Liv TR	Tulip Way	077-171-27	
10/07/09	Davis, Patricia Candis	Laurel Way	077-223-23	
06/30/11	Davis, Robert & Annitta JT	687-770 Hollywood Way	077-252-04	
05/15/09	Dawson, Gray/Julie CPRS	688-000 Tulip Way	077-161-03	
02/28/08	Deaver, Howard R/Brown Carol S JT	687-280 Magnolia Way	077-334-01	
07/01/08	Degli-Esposti, Robert F & Deanna J Fam Revo Liv	687-800 Hickory Way	077-254-26	
04/20/09	Dempsey, Tom	387-760 Walnut Way	077-172-23	
12/13/07	Denny Leland J & Santos, Linda Ann JT	687-710 hemlock Way	077-253-34	
04/15/09	Denny, Lowell G & Denny, Christian P. JT	687-635 Hazel Way	077-324-46	
05/21/08	Dettloff, Susan E & Michael D CP	687-010 Cedar Way	077-377-11	
05/14/08	Devine, Robert William/Doreen Anne HWJT	Hollywood/Madrone	077-411-20	
04/18/08	Diefenderfer Family Trust	Lilac Way	077-153-21	
06/11/09	Dietrich, Bonnie K	520-687 Sycamore Way	077-311-06	
06/19/08	Dingess, Terry L/Ernestine S JT	687-0145 Hickory Way	077-352-30	
04/14/08	DiPonti,Robert & Dolores M PMB 168 Suite 7	687-580 Maple Way	077-332-56	
05/20/09	Dittmar, Donald D/Carolyn Y	687-775 Maple Way	077-211-17	
10/09/08	Doll Revocable Inter Vivos TR	Spalding/Pinion	077-362-33	
08/27/08	Donnell, Avis C Living Trust	687-560 Ivy Way	077-231-35	
05/01/08	Doss, L.A./Linda JT	688-000 Hickory Way	077-244-32	
09/19/08	Doty, Dennis W & Flynn-Doty, Diana HW	687-155 Hickory Way	077-353-24	
11/02/07	Dowdy, Russell	Cedar Way	077-271-18	
08/15/08	Dreiss Family Trust	687-105 Fir Way	077-387-10	
06/02/08	Drew, James E/Henderson, Karen	688-090 Oak Way	077-132-20	
08/03/08	Driggs Family Trust	Acorn Way	077-395-26	
07/02/08	Duchi, Angelo A.& S. Ronda	Hazel Way/The Strand	077-224-27	
08/13/08	Dunlap Angela K & Walsmith George JA	687-880 Hazel Way	077-215-11	
11/19/07	Eagle Lake Community Church	687-905 Lakeview Dr.	077-273-41	
07/01/09	Eakin, Janice L	686-730 Hickory Way	077-413-15	
06/12/09	Ehn,Charles M & Mayme A.	688-085 Hemlock way	077-242-12	
09/12/08	Eldred Family Trust	686-925 Acacia Way	077-391-19	
08/01/08	Ellasces, Frank K Sr/Michell D Vaughn JT ETAL	Cedar Way	077-373-23	
06/04/08	Elvin, Henry J/Mary M TR	Bamboo Way	077-394-17	
07/16/08	Erlewine, Edward F & Mary I 1992 Rev Family	688-090 Redwood Way	077-263-14	
10/16/08	Estes, Kenneth P/Mary L JT	Magnolia Way	077-216-10	
10/24/07	Evans, Ronald R & Janet L. JT	687-750 Hickory Way	077-254-32	
03/14/08	Fagundes, John P/Laurie M	503-555 Madrone	077-381-13	
11/27/07	Fahringer, Pearline	687-945 Tulip Way	077-194-44	
07/03/09	Farley, Fred E	687-010 Delwood Way	077-386-19	
09/11/08	Farmer, Jerrel H. & Farmer, Maude M Rev.	686-125 Delwood Way	077-381-07	
10/14/08	Farris Family Trust 1998 Rev. TR	Bamboo Way	077-397-28	
10/27/08	Farris, Gloria C.	Cherry Way	077-282-09	
07/01/08	Fauvelle, Mark D.	686-850 Cedar Way	077-373-19	
07/13/09	Feist, Robert J	Hickory Way	077-253-36	
08/07/09	Feist, Robert J	687-915 Laurel Way	077-233-38	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
06/11/09	Fenner, Theodore R/Anita B JT	Sycamore	077-264-17	
07/18/08	Ferrier, William T/Laurette K JT	687-990 Ivy Way	077-221-18	
12/19/07	Field, Shirley L Family Trust	Acorn Way	077-396-18	
04/09/08	Field, Shirley L Family Trust	Acorn Way	077-396-17	
03/05/08	Fies, William J JR. Trust Agreement	Hickory Way	077-244-30	
03/24/08	Fischer, Charles B. & Janet A. Trust	Tulip Way	077-194-29	
04/23/09	Fiske, Willard A/Deanna M	Catalpa Way/The Strand	077-262-07	
05/02/08	Flandreau, Claude-Anne 2005 TR	687-245 Sycamore Way	077-362-35	
06/06/08	Flannagan, James S. TR	686-925 Madrone Way	077-351-23	
11/14/07	Fortier, Gerald & Tracy JT	687-900 Tamarack Way	077-174-18	
04/07/10	Foulk, Benjamin L	Linden Way	077-222-21	
10/03/08	Fredenburg, Kenneth D	687-800 Hazel Way	077-211-15	
10/26/07	Frey, Heinz Robert & Lieselotte JT	688-040 Lakeview Dr	077-264-07	
08/28/09	Gaines, Theodore 1996 Trust	The Strand	077-221-06	
11/26/07	Gallagher Family TR	687-980 Linden Way	077-223-28	
10/25/07	Garcia Family Trust	686-995 Chestnut	077-375-10	
05/26/09	Garcia, Larry Michael Sherre A HWJT	688-035 Hollywood Way	077-241-23	
05/26/09	Garcia, Larry Michael/Sherre A	Hollywood Way	077-241-24	
10/02/09	Gardner, Jane E	688-100 Linden Way	077-223-25	
12/11/07	Garland, John M.& Regina K. JT	687-820 Ivy Way	077-231-27	
08/05/09	Gates, Donald F/Charlene	Chestnut/Cherry	077-293-12	
11/13/09	Geer, Glen	Laurel Way	077-233-53	
05/27/09	George, Byron W/Beverly A	Sycamore Way	077-251-46	
11/02/07	Glenden, Jack Terrence/Helen Lathe Family Trust	687-600 Cedar Way	077-301-19	
04/24/08	Glenn, James H. Irrevocable Trust	687-960 Sycamore	077-241-22	
05/07/08	Glenn, Leon H.	688-030 Sycamore Way	077-241-25	
09/09/11	Goddard, Philip W	687-950 Cedar Way	077-261-08	
04/07/08	Godde, Lawrence A. & Godde, Geraldine D	Lakeview Dr.	077-273-39	
09/12/08	Golden Gary/Erma E Trust	686-125 Almond Way	077-164-20	
04/21/08	Gomez, Joe I & Olivia ETAL	687-315 Hazel Way	077-324-47	
05/08/09	Goodenow, Rev Robert/Susan Mae CPRS	Juniper Way	077-221-24	
05/01/09	Goodwin, Stephen D/Susan E JT	686-975 Spalding Rd	077-361-27	
04/21/08	Goyette,Vern & Porrasi, Cecilia TC	077-232-23 Linden Way	077-232-23	
05/14/08	Grajczyk, Gary R. & E. Louise	687-320 Hollywood Way	077-312-26	
04/27/09	Graton, Diane Alan/Kari Michelle	687-305 Laurel Way	077-323-33	
06/09/08	Gregorius, Benedict & Sheila Francine JT	687-985 Chinquepin Way	077-217-10	
05/09/08	Grout, George/Zona JT	688-105 Hazel Way	077-224-11	
05/28/08	Haddox, Caroline ETAL	687-740 Walnut Way	077-172-25	
06/03/08	Hague Donald & Edith E HW/Hague, Montana May	686-810 Acorn Way	077-393-25	
11/12/09	Haines, Cidne J. ETAL	Hemlock Way	077-351-03	
09/05/08	Hallas, Charles/Rosalie Living Trust	688-125 Hickory Way	077-243-24	
07/16/08	Harper Family Trust	Chestnut Way	077-371-10	
11/21/07	Harrison, Richard K/Julie A	Linden Way	077-233-46	
08/26/08	Harvey Family Trust	687-930 Hazel Way	077-215-12	
04/25/09	Hasty, Clarence/Virginia Revoc Liv Tr	687-775 Orchard Way	077-214-29	
08/23/11	Hasty, Clarence/Virginia Revoc Liv Tr	Laurel/Palm	077-344-15	
04/29/08	Healy,Thomas &Delores Etal %Robert, OB	687-640 Linden Way	077-323-36	
06/18/08	Helmer, Nason James/Gail Ann Rev TR	686-800 Chestnut Way	077-372-20	
03/18/08	Hembree , Stephanie L	Maple Way	077-212-15	
08/28/08	Henrickson, Joseph G III/Marilyn HWJT	687-025 Spalding Rd.	077-361-19	
08/20/08	Henrickson, Joseph G III/Marilyn JT	503-475 Madrone Way	077-373-13	
05/02/08	Henson John E & Evelyn A Trust	503-150 Pinion Way	077-304-52	
10/25/07	Herfi, David Lee & Cynthia Louise JT	Lakeview Dr.	077-274-20	
04/20/09	Heritage Land Co	Redwood Way	077-262-18	
07/22/09	Heritage Land Co	Elm Way	077-383-20	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
07/23/09	Heritage Land Co	Elm Way	077-383-31	
08/12/09	Heritage Land Co	686-920 Spalding Rd.	077-362-28	
04/21/10	Heritage Land Co	Acacia Way	077-392-19	
04/22/08	Herrbach, Clarence E/Herrbach, Rae B	686-760 Sycamore Way	077-403-20	
08/21/09	Herrick Family Trust	687-595 Hazel Way	077-324-45	
04/09/08	Hiehle, Dustin L & Georgia JT	687-005 Cedar Way	077-376-24	
05/27/09	Hindbaugh, Ronald P.Earline M JT	687-945 Sycamore Way	077-274-18	
05/28/09	Hindbaugh, Ronald P.Earline M JT	687-900 Sycamore Way	077-251-34	
06/01/09	Hindbaugh, Ronald P.Earline M JT	687-490 Sycamore Way	077-311-41	
09/26/08	Hindersheid, Dave/Cecelia	687-755 Juniper Way	077-231-23	
07/28/08	Holland, Paul Reginald/Flor Rev Liv Trust	Strand/Willow/Walnut	077-162-05,06,07	
04/02/08	Hopwood, Kenneth/Jayne H ETAL Alt AS JT	686-950 Sycamore Way	077-363-15	
04/07/08	Hosking Robert R/Margaret	687-040 Cedar Way	077-377-09	
05/15/08	House, David J/Chrisandra M CPS	687-765 Orchard Way	077-214-17	
10/01/08	House, James/Diana JT(Vista Reverse 8 LLC)	688-045 Redwood Way	077-262-14	
06/04/09	House, Jesse P/Dolores M House TR	Hollywood/Madrone/Sycamore	077-363-29	
08/21/08	Howes James W. & Elizabeth	687-670 Catalpa Way	077-272-01	
06/03/08	Hunter, John L & Dorothy A JT	687-505 Hollywood Way	077-311-37	
04/09/08	Illia Family Trust	687-300 Sycamore	077-311-23	
06/25/08	Ito, Douglas Y ETAL	Hickory Way	077-353-27	
04/14/08	Jackson Family Trust	686-920 Redwood Way	007-401-05	
09/23/08	James Timothy & Louise JT.	687-065 Acorn Way	077-395-16	
03/31/08	James, Daniel L. & Diane L. JT	687-350 Hazel Way	077-331-43	
10/19/11	Jamison, Dwight M & Carol L	687-780 Orchard Way	077-191-29	
09/29/08	Jarvis Family Trust	686-760 Chestnut Way	077-372-19	
10/22/09	Jeffrey, James	686-990 Catalpa Way	077-378-24	
05/28/09	Jennings, Robert H/Pamela A	Hazel Way	077-224-23	
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquapin Way	077-214-23	
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquapin Way	077-214-26	
06/09/08	Jessop, Merl K.& Sondra L. JT.	Chinquapin Way	077-214-15	
06/02/08	Johnson, John E. & Darlene M.	687-815 Hazel Way	077-234-40	
09/18/09	Johnston Family Trust ETAL	687-045 Hickory Way	077-352-19	
06/18/08	Jones, James E.	876-715 Hollywood Way	077-251-20	
04/24/08	Jones, Jerry Lee/Marsha S Fam TR	687-995 Sycamore Way	077-264-18	
11/06/07	Jordon Norbert & Ruth E JT	687-705 Spruce Way	077-193-19	
05/01/09	K C Investments	686-945 Cedar Way	077-376-22	
08/25/08	Kaiser , Bruce & Voorhels , Thelma JT	Hollywood Way	077-242-18	
05/09/08	Keehn, Thomas J (Monroe new owner)	687-110 Tulip Way	077-184-20	
06/19/08	Keller, Nelda Ray Revocable Living Trust	687-585 Hollywood Way	007-311-44	
06/06/08	Kelly , Paul D. & Deborah K. JT.	Laurel Way	007-234-39	
08/21/09	Kelly Family Trust	Ridge Way	077-151-24	
06/02/08	Kerr Living Trust	686-800 Bamboo Way	077-394-16	
06/26/09	Killingsworth, Gregory J/Lynn M JT	688-005 Lilac Way	077-152-19	
02/26/08	Kimbal ,Dana S & Quilici, Janet K. JT	687-000 Acorn Way	077-396-08	
11/02/07	Kimura, Roy Michio & Kimura, Anne Tr.	687-608 Ivy Way	077-231-31	
04/15/08	Kinder, Stanley K	Linden Way	077-222-20	
06/23/08	King, Douglas G/Taura D	Willow Way	077-162-14	
09/05/08	King, Douglas G/Taura D	Hollywood Way	077-251-42	
08/15/08	King, Robert	686-835 Hollywood Way	077-403-18	
12/03/09	Kish, Leonore M.	Chinquapin Way	077-204-15	
06/18/08	Kneeland, Paul J	686-990 Hickory Way	077-353-11	
07/03/09	Knifong Lester D. & Lodellee Revocable Living Trust	687-155 Hickory Way	077-352-31	
09/17/08	Koch Living Trust	687-280 Hickory Way	077-353-20	
10/21/09	Koch, Linda C Revo Live TR	Chestnut Way	077-283-16	
06/02/08	Koehly, Joseph & Mercedes	687-240 Laurel Way	077-344-14	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
04/24/08	Kolbet, Richard N/Knapp Lucille	687-855 Catalpa Way	077-271-23	
09/12/08	Kottke Family Trust	687-950 Catalpa Way	077-272-42	
05/01/08	Krupp Family Revocable Trust	687-710 Sycamore	077-251-39	
10/23/07	Kvidera, Michael C. & Marilyn Living Trust	686-985 Redwood Way	077-378-23	
12/17/09	Larimore, Harry A/Beatrice A JT	686-915 Cypress Way	077-397-33	
04/04/08	Larson Larry Lee/Hazel M CP	687-975 Sycamore Way	077-362-30	
07/28/09	Lashmet, Harry T	688-040 Laurel Way	077-224-25	
07/29/09	Lashmet, Harry T	Laurel Way	077-224-24	
11/01/07	Lavarias , Jim B. & Vera A. CP	688-020 Juniper Way	077-222-17	
05/01/09	Lawrence, John Paul/Lee Davis McGlinn	Elm Way	077-387-18	
09/09/08	Lawson Family 1997 Trust	Linden Way	077-323-40	
11/29/07	Lay Gene W.& Merle A. CRPS	Acorn Way	077-393-17	
06/03/08	Lay Gene W.& Merle A. JT	686-875 Acacia Way	077-391-17	
11/05/10	Lee, Irwin/Riva	687-875 Willow Way	077-172-24	
08/08/08	Lemon , Earl L. & Evelyn L. Trust	688-040 Hollywood Way	077-242-25	
08/04/08	Lemon Grant L. & Kenny, Lenore M HW	687-960 Hemlock Way	077-243-26	
04/22/09	Leonard, William R Jr/Cynthia A HWJT	688-160 Juniper Way	077-222-13	
07/04/08	Leonard, William R/Cynthia A JT	686-955 Spalding Rd.	077-361-24	
08/07/09	Leonard, William R/Cynthia A JT	687-245 Linden Way	077-342-11	
06/23/08	Leonhardt, Larry/Priscilla CPRS	68-730 Chestnut Way	077-372-18	
04/16/09	LeRoy, Doreene	687-630 Maple Way	077-332-45	
04/20/09	LeRoy, John David	686-925 Spalding Rd.	077-401-04	
09/08/11	Lewis, William Joe & Lewis, David Gene	Poplar/Palmetto	077-192-29	
05/28/08	Liggett, Raymond E	686-885 Bamboo Way	077-393-21	
12/28/11	Lindenberg Living Trust	687-710 Linden Way	077-233-54	
04/09/08	Long Lloyd E. & Inez M &David &Susan JT	Hollywood Way	077-241-19	
05/28/08	Longe Gary, Alan & Virginia Jt	687-740 Catalpa Way	077-272-25	
06/26/09	Loy, Regina M-Original Dt of hook-up - 9/08	687-730 Catalpa Way	077-272-41	
09/18/08	Luchetti 2002 Family Trust	686-825 Catalpa Way	077-373-11	
09/09/08	Lunardi, Joseph I/Doris R Rev Int Sur TR	686-950 Fir Way	077-388-15	
07/16/08	Machado Manual R. Rose M JT	688-050 Redwood Way	077-263-09	
10/08/09	Macias, Raymond/Marjorie A	687-910 Walnut Way	077-172-16	
06/18/08	MacKay, William E/Terry E	Hemlock Way	077-252-26	
11/11/08	Madden, Roy P/Dannette A JT	686-725 Elm Way	077-382-07	
06/06/08	Magioncalda Frank Etal	687-665 Hemlock Way	077-252-28	
04/29/09	Marcillac, George E 2005 TR	Tulip Way	077-194-12	
12/11/07	Marlatt Daniel & Mardel JT.	Hazel Way	077-234-13	
07/06/08	Marquis, Trina J/Sheldon, Brian K JT	687-905 Catalpa Way	077-271-22	
08/20/10	Martinelli, Mike/Paula & Schmitt Family Trust	Tamarack Way	077-173-16	
06/26/09	Martinus, Paul W Family Trust ETAL	Hemlock Way	077-253-24	
11/29/07	Marzorini Ray E. Tanya L	687-805 Maple Way	077-215-09	
08/12/08	Marzorini Ray E. Tanya L	687-788 Ivy Way	077-231-34	
06/25/08	Marzorini, Ray E & Tanya CP	687-840 Spruce Way	077-194-28	
06/13/11	Masterson Family Trust ETAL	687-740 Tamarack Way	077-173-30	
08/17/09	Matassa Family Trust	Cherry Way	077-371-12	
09/16/09	Matthias, Paul L/Donna JT	Walnut Way	277-161-20	
04/07/08	McCabe William H. Danny TC	Sycamore Way	077-362-11	
08/27/08	McDaniel, Harvey & Gloria Family Trust	687-810 Juniper Way	077-232-27	
10/09/08	McEachern, James A/Carol M	Bamboo Way	077-396-11	
05/21/09	McGrew, William/Esther	Lakeview Dr.	077-304-63	
08/14/09	McKean, Robert E	686-880 Cypress Way	077-381-20	
05/21/08	Mckenzie, Ralph & Laura B JT	Acacia Way	077-392-17	
09/22/09	McMillen, Tanya L/Jerry L	687-785 Ivy Way	077-254-29	
07/20/09	McNamara, Kenneth J Sr/Diane M JT	687-270 Ivy Way	077-321-11	
08/06/09	Medlyn, Robert/Julie	687-655 Chestnut Ave	077-293-13	
07/11/08	Mellor, Brian S/Linda K JT	687-695 Orchard Way	077-214-27	

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Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
05/10/10	Menard, Carole	687-635 Hollywood Way	077-311-12	
12/12/07	Mendes Jonnie. Jr. & Birtie	687-660 Hemlock Way	077-253-20	
06/06/08	Menzies Richard L & Charlene J.	686-835 Sycamore Way	077-402-17	
04/17/08	Merkel Family Trust	687-615 Maple Way	077-331-49	
10/08/08	Merrill Family Bypass Trust	Linden Way	077-233-31	
04/10/10	Merritt, Robert L & Joan L (Travis)	Cypress Way	077-394-15	
09/05/08	Michel Robert H.	686-895 Acorn Way	077-392-16	
04/24/08	Middendorf, Thomas M/Mary E	687-829 Catalpa Way	077-271-24	
11/19/08	Miller 2001 Revocable Trust	687-910 Tulip Way	077-171-32	
11/19/08	Miller Family 2001 Rev Trust	687-890 Tulip Way	077-171-33	
11/08/07	Miller, Arnold D. & Geraldine	687-500 Spalding Rd.	077-304-60	
05/07/08	Miller, Michael H/Sue JT(New Owner Ruden)	687-070 Hollywood Way	077-363-23	
08/08/08	Milliken, Ronald J/Zelma Mae Family Trust	688-110 Hollywood Way	077-242-10	
10/23/07	Mingham Brain & Jane Family Trust	687-840 Tamarack Way	077-174-06	
05/01/08	Mingham Family Trust	687-850 Willow Way	077-173-36	
05/07/08	Mingham Family Trust	687-800 Willow Way	077-173-25	
08/06/09	Mircetich, John/Jane JT	687-865 Laurel Way	077-233-55	
07/30/08	Monahan, Daniel D	687-100 Hemlock Way	077-352-22	
02/28/08	Montgomery Chester G & Lawanda J Jt	688-040 Hemlock Way	077-243-25	
05/07/08	Montgomery David Mary R JT	687-120 Hollywood Way	077-351-24	
10/23/07	Monticelli John F. Jeannie Mar	687-105 Acacia Way	077-391-04	
08/28/08	Moore, Robert E. Flossie F.	687-800 Juniper Way	077-232-29	
10/25/07	Morales, Lloyd	686-735 Acacia Way	077-391-13	
06/09/08	Moreno, Ruben L	687-605 Magnolia way	077-332-48	
05/13/08	Morgan Frances Pearl &Robert L Jt.	687-950 Spruce Way	077-194-43	
07/23/08	Morris, Norman R. & Verna J CP.	687-915 Hazel Hay	077-234-42	
06/27/08	Morrow, John C/S Delphine	686-860 Catalpa Way	077-374-22	
03/17/08	Muller France F. & Nellie JT	687-400 Sycamore Way	077-311-30	
05/07/10	Muller, Thomas J & Roberta L	Cypress Way	077-381-16	
10/30/09	Muse, Frank/Kathie	The Strand/Spruce	077-184-25	
07/28/08	Narramore, Gregory W/Joanne A JT	686-975 Hollywood Way	077-363-27	
09/30/09	Neely, Tom Becky/Neely, Darin/Yvette	Sycamore Way	077-304-57	
05/09/08	Neil Gerald L. & Janet JT	687-675 Chinquapin Way	077-213-14	
07/08/09	Neil, Gerald E/Janet E JT	Olive Way	077-134-02	
05/05/10	Neil, Gerald E/Janet E JT	The Strand/Oak Way	077-132-21	
08/07/09	Neil, Gerald E/Janet E JT(New Owner Keehn)	Maple Way	077-212-16	
10/07/08	Neil, Gerald E/Janet E JT(New Owner Schmidt)	Catalpa Way	077-261-11	
07/10/09	Nelson, John A/ Nancy L Revoc & Nelson Family 2002	Hollywood Way	077-251-27	
11/26/07	Nelson, Kenneth A/Rhonda L J.T.	687-835 Cedar Way	077-283-18	
06/18/09	Neville Donald O. & Jeanette C. 1994 Trust	688-065 Laurel Way	077-223-26	
11/26/07	Newman, James Edgar/Newman, James Bruce	687-480 Spalding Rd.	077-304-61	
11/30/07	Niles Family Trust %Niles, Ralph & Rita	Tamarack Way	077-164-16	
08/12/08	Norris Family Trust % Norris Betty E. Trust	Hemlock Way	077-253-25	
04/21/08	Novey, Joanne M/Lisa Marie JT	688-100 Oak Way	077-131-16	
07/02/08	Noxon, Timothy E/Maribeth	687-835 Redwood Way	077-272-22	
05/14/08	Nunes Family Trust	Hollywood Way	077-312-22	
10/15/07	Odle, Curtis I/Denise C	687-550 Hollywood Way	077-312-33	
06/24/08	Oliver Jerald A	Sycamore Way	077-403-15	
05/10/10	Oliver, Jeffery W/Lena	Hemlock Way	077-411-18	
06/01/10	Oliver, Jeffrey W & Lena D JT	Hemlock Way	077-411-19	
08/21/08	Oliver, Phillip H & Ilean C. & James R. & Col.	Redwood Way	077-303-29	
08/25/08	Olson Family Trust	687-905 Redwood Way	077-272-38	
10/31/07	Osborn, Daniel D/Suzanne M	503-220 Mahogany Way	077-273-22	
07/28/08	Panart, Augustine D Z/Panart Paula F TR	Juniper Way	077-321-12	
11/02/07	Parker 1995 Family Trust	Delwood Way	077-381-11	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
09/28/08	Parker, Rex A/Denise A JT	686-830 Delwood Way	077-382-17	
09/04/08	Parker, Rex a/Katherine Trust	686-830 Elm Way	077-383-38	
10/23/09	Parker, Theodore/Patricia	686-725 Fir Way	077-383-40	
10/23/09	Parker, Theodore/Patricia	686-835 Elm Way	077-382-15	
09/11/08	Pastorino, Norman F./House, Monica J.T.	686-735 Lakeview Dr	077-401-07	
09/03/08	Patrick Fam TR	688-105 Linden Way	077-222-22	
10/09/08	Patrick, Michael B	687-980 Mimosa Way	077-143-08	
07/10/08	Pavese Family Trust	687-020 Delwood Way	077-386-21	
03/27/08	Pearson, James C/Sandra L	Cherry/Mahogany	077-281-01	
03/27/08	Pearson, James S/Sandra L Fmly TR	Chestnut/Strand	077-283-13	
05/28/08	Peay Family Trust	688-085 Ivy Way	077-244-33	
09/08/08	Pennington, David/Suzanne JT	687-940 Willow Way	077-173-17	
11/23/07	Pindar, Lynn/Pindar, Lynnette	Lilac Way	077-153-14	
07/04/08	Popperwell, W Trust	Madrone/Catalpa	077-377-19	
04/29/08	Portz Family Revocable Trust	687-675 Hazel Way	077-234-37	
03/03/08	Potter Caroleen C	503-025 Madrone Way	077-413-14	
08/06/08	Potter, R. Craig/Jessie A	687-890 Hollywood	077-252-22	
02/20/08	Potter, Timothy J/Lorene L	Redwood Way	077-272-46	
11/18/09	Pratt, William H/Marjorie L TC ETAL	687-305 Hollywood Way	077-311-33	
04/09/08	Purcell, A.W./Norma E	687-105 Acorn Way	077-395-17	
04/29/08	Rabo, Ronald R/Shirley E J.T.	687-607 Maple Way	077-331-48	
10/28/09	Ramos, Daniel J/Kathryn S	687-740 Palmetto	077-192-38	
09/27/08	Rasnic, John L	687-285 Linden Way	077-322-10	
08/11/08	Ray Family Trust	686-790 Hollywood Way	077-411-17	
09/08/08	Rebideaux, Randy L/Laurene J JT	686-925 Cherry Way	077-384-11	
04/10/08	Rodas, Joseph m/H. Leota J.T.	687-785 Juniper Way	077-231-24	
07/28/09	Rogers, Michael W.	687-120 Linden Way	077-343-20	
08/18/08	Rohner, Alvin Thomas/Kay Louise Trust	687-000 Elm Way	077-387-17	
09/05/08	Rohner, Alvin Thomas/Kay Louise Trust	686-950 Delwood Way	077-386-18	
05/12/09	Rohner, Kay L Revocable Trust	686-925 Elm Way	077-382-19	
05/18/09	Rohner, Kay L Revocable Trust	687-005 Delwood Way	077-385-17	
04/07/10	Roloff, Scott & Lilibeth	686-990 Chestnut Way	077-376-14	
06/11/08	Rose, Ernest W/Nancy L J.T.	686-880 Bamboo Way	077-394-13	
04/14/08	Rose, William N./Carol Leah	687-550 Lakeview Dr.	077-304-62	
07/09/08	Rosselott Living Trust	687-805 Linden Way	077-232-38	
10/01/09	Rounsaville, Joseph W/Etta Mae Trust	687-580 Cherry Way	077-293-11	
06/09/10	Rudluff, Caroline M Trust c/o Patricia Rudluff-Jennings	Maple Way	077-201-04	
06/09/10	Rudluff, Caroline M Trust c/o Patricia Rudluff-Jennings	Almond Way	077-174-17	
06/15/09	Rynerson, Roger Clinton	687-785 Ivy Way	077-334-16	
11/16/07	Sain, David P	687-200 Hickory Way	077-353-26	
07/18/08	Saulisberry TTEE Fam TR/Saulisberry 1992 Fam	687-770 Maple Way	077-212-20	
04/12/12	Schmidt, Kenneth	687-015 Acacia Way	077-391-07	
10/24/07	Schmidt, Marlene	687-785 Hickory Way	077-253-30	
07/12/08	Schofield, Robert E/Schofield, Ryan E JT	687-765 Chinquapin Way	077-213-16	
07/27/10	Schumacher, Armin/Bock Christina JT	687-185 Spalding Rd.	077-361-22	
12/12/07	Scott, Vicky I(New Owner Pensco Trust)	680-470 Hollywood Way	077-312-31	
05/19/09	Seaters, Marion Kathleen	687-365 Maple Way	077-331-50	
10/28/09	Sebastiani, Piero ETAL Revocable Trust	Redwood Way	077-273-36	
10/28/09	Sebastiani, Piero ETAL Revocable Trust	Lakeview Dr.	077-273-37	
10/06/08	Seifert, Kenneth J/Frances B CP	686-865 Redwood Way	077-374-25	
04/21/09	Shafer, Paul W/Virginia S.	687-630 Sycamore Way	077-311-19	
08/22/08	Shaffer, Datha/Shaffer/Sandra J JT	687-900 Linden Way	077-233-39	
09/22/08	Shanks, Clarence M/C Lillian Living Trust	687-850 Hollywood Way	077-252-33	
08/08/08	Shult, Edward H/Margaret F	688-030 Willow Way	077-163-15	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
06/02/08	Sibley William Robert & Joan Frances JT	Madrone/Bamboo	077-397-27	
03/01/08	Sickles, Myron A/Elaine C	687-295 Maple Way	077-331-26	
03/16/10	Siders, Kathryn D	687-670 Cedar Way	077-271-20	
09/05/09	Sievers, William/Jeanette	687-155 Ivy Way	077-353-25	
03/09/09	Silva, Eugene D	687-530 Hollywood Way	077-312-14	
05/15/08	Simon, Paul R/Morene L TR	687-780 Tamarack Way	077-174-31	
04/01/08	Simon, Robert M/Rita M	687-020 Juniper Way	077-341-07	
09/09/08	Smalley, Robert J Jr/Smalley Marla J. Trust	687-015 Elm Way	077-386-17	
04/17/08	Smith Living Trust %Smith, Lowell & Joyce	687-595 Maple Way	077-331-47	
10/06/08	Smith Stanley B & Martin, Sally	686-995 Elm Way	077-386-16	
07/29/08	Smith, Brenda Jean/Janus, Mary Kathleen	687-095 Delwood Way	077-385-10	
09/03/09	Smith, Darlene N ETAL	Willow Way	077-172-01	
08/05/08	Smith, Daryl E/Margie J/Smith, Robert J JT	687-020 Cypress Way	077-385-18	
06/09/08	Smith, Gregg S/Ordile, Tara Leisa TC	Bamboo Way	077-396-10	
12/03/09	Smith, John/Alice 1995 Liv Tr	Hickory Way	077-253-27	
09/12/08	Smith, Robert J	688-995 Bamboo	077-396-12	
07/28/08	Smith, Thomas Lee/Paula Kay Joint Living Trust	686-985 Cypress Way	077-397-17	
09/02/08	Smith, Vicky L/Smith, Robert J JT	687-090 Cypress Way	077-385-11	
06/13/08	Snearly, Bonnie J	687-980 Cedar Way	077-271-12	
04/28/08	Snyder, James V/Lorretta C	686-955 Cherry Way	077-388-20	
02/15/08	Snyder, Norman E/Fleckenstein Trudy	687-815 Chestnut Way	077-282-06	
06/24/08	Soderlund, William T/Joann A JR	686-990 Cherry Way	077-375-06	
03/05/08	Solis, Jesus H/Rose Marie *	387-320 Hemlock Way	077-313-17	* Disconnected
11/05/07	Solis, Raymond R/Kristy P CP	680-970 Cherry Way	077-375-12	
10/05/11	Soohodolsky Family Trust	687-710 Spruce Way	077-194-41	
11/19/07	Sorensen, Lynn Richard/Janice Rae HWJT	Hemlock Way	077-313-10	
09/05/08	Sorenson, Keld/Jeanne Trust	501-955 The Strand	077-143-12	
03/01/08	Spalding CSD	502-907 Mahogany Way	077-320-05	
10/23/07	Spalding Marina	The Strand	077-030-04	
09/05/08	Spediacci, Clifford K/Shirley A JT	687-690 Juniper Way	077-232-48	
09/25/08	Spencer, Reubennette 1987 TR	687-540 Linden Way	077-323-44	
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way/Division Way	077-217-03	
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way	077-217-05	
05/21/08	Stanley, Vernon F/Theda TR	687-885 Chinquepin Way	077-217-06	
09/21/09	Stebbins, Loretta	687-925 Linden Way	077-232-43	
12/03/07	Steffens, John R/Barbara/Fogal, Russell E/Th	687-300 Laurel Way	077-324-34	
10/29/08	Steinocher, Daniel G/Linda L JT	687-830 Cedar Way	077-271-14	
12/15/09	Steinocher, Daniel G/Linda L JT	687-920 Hickory Way	077-254-27	
12/19/07	Stelzriede, Michael/Cathryn C JT	Ridge Way	077-151-22	
11/08/07	Stent, Bob/Sandra JR/Weddell, Jeanette R.	Spalding Rd.	077-303-33	
05/28/08	Stephens Family Trust	Tamarack Way	077-163-16	
03/18/10	Stimmell, James B.	686-770 Cypress Way	007-381-14	
09/15/08	Stout, Clarence&Audrey	Maple Way	077-282-14	
12/12/07	Strickland, Robert & David JT	686-030 Tulip Way	077-161-14	
04/18/08	Suchan, Alex/Lois	686-820 Fir Way	077-384-14	
06/02/08	Sullivan Family Revoc Trust	687-990 Walnut Way	077-162-17	
04/29/08	Sullivan, William A/Joanne M J.T.	387-290 Maple Way	077-332--49	
08/25/09	Swager, William A & Patricia A CPRS	387-150 Hemlock Way	077-352-24	
10/20/08	Taylor, James R/Shirley L JT	Delwood Way	077-386-20	
10/16/09	Taylor, Robert S. Rev Living TR	687-025 Catalpa Way	077-377-17	
09/04/08	Tetrault Family 2000 Trust	Juniper/Linden	077-322-14	
05/21/08	Thomas, Theodore J/Diana M CPRS	688-085 Larch Way	077-132-15	
10/29/09	Thomas, Trevor P.Lauretta R	687-075 Hemlock	077-351-21	
07/14/08	Thompson Family Trust ETAL	688-030 Tupelo Way	077-142-16	
05/10/10	Tobin, Louis J/Peacock, Betsy A HWJT	687-700 Orchard Way	077-191-27	
05/01/08	Todd, Clifford E Jr	Maple Way	077-331-51	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
11/02/07	Todd, Dennis/Andrea	Cedar Way	077-271-15	
04/22/08	Togni, Arnold/Dolly TR	698-105 Ivy Way	077-221-15	
07/23/08	Togni, Arnold/Dolly TR	688-105 Ivy Way	077-244-29	
06/11/08	Tomasini Family Trust	687-895 Hollywood Way	077-251-33	
03/15/08	Torchin, Ali Chan B & Reinelde M	687-430 Hollywood Way	077-312-32	
05/14/09	Tracy, Richard T/Sheri L JT	Hollywood/Hemlock	077-351-04	
07/18/08	Traver, Jess S III/Frances D JT	Laurel Way	077-323-46	
04/03/08	Turek, Raymond W/Lois M JT	687-040 Cherry Way	077-375-14	
03/06/08	Turner, Lucy D	686-835 Cherry Way	077-384-17	
09/21/11	Valine, Adelia Michelle	367-370 Spalding Road	077-304-65	
04/02/08	Van Tassel Fam Trust	687-130 Spalding Rd.	077-362-37	
05/15/08	Vaughn, Lee/Leni A HW/Calilan, James D JT	687-625 Spalding Rd.	077-303-30	
07/13/09	Velez, S., Sanchez, A. C./I. Garat JR ETAL	Hollywood Way	077-403-27	
07/21/08	Verrengia Family Trust	687-585 Cherry Way	077-292-07	
06/12/09	Vineyard Living Trust	687-745 Lakeview Dr.	077-273-27	
07/31/09	Walker, Evan J/Walker Jerry K TC	Juniper/Ivy/Pinion	077-354-26	
07/16/09	Walker, Rebecca	686-760 Catalpa Way	077-374-02	
08/27/09	Walker, Rudolph Soyka/Rebecca JT	686-760 Catalpa Way	077-274-26	
09/29/09	Walker, Rudolph Soyka/Rebecca JT	503-150 Mahogany Way	077-274-25	
10/09/09	Walsh, Paul C/Janice A JT	Almond Way	077-151-21	
09/12/09	Walsh, Paul Clark ETAL	688-025 Almond Way	077-151-18	
10/23/07	Walton Family Trust	688-010 Tamarack Way	077-164-22	
11/07/07	Ward, Carlos V/Grace G 1996 Revoc Living Trust Agree	687-635 Sycamore Way	077-304-54	
07/01/08	Ward, Carlos V/Grace G Rev Liv TR	Madrone Way	077-378-28	
07/03/08	Ward, Carlos V/Grace G Revocable Living Trust	686-955 Redwood Way	077-378-27	
04/15/08	Ward, Kenneth V/Loma JT	Sycamore Way	077-304-55	
12/03/07	Watson, William J Jr./Sonjo M CP	687-055 Cedar Way	077-376-23	
12/06/07	Watts, James C/Lorene J JT	503-155 Madrone Way	077-411-16	
05/09/08	Watts, James C/Lorene T JT	688-125 Spruce Way	077-183-16	
11/14/07	Weaver Family Trust	687-915 Ivy Way	077-254-24	
04/18/09	Webb Living Tr	Chestnut Way	077-294-14	
04/22/09	Webb Living Trust	687-745 Maple Way	077-211-16	
08/27/09	Weisinger, Brian J/Patricia L JT	687-295 Magnolia	077-332-36	
10/20/08	Wells Trust	689-905 Hemlock Way	077-252-34	
07/30/09	Wells Trust	687-170 Linden Way	077-343-21	
06/18/09	Westfall Living Trust ETAL	Cedar/Madrone	077-373-14	
05/28/08	Westlake, Gary R ETAL	Cedar Way	077-283-22	
11/19/07	White, C.W./Joyce M JT	687-760 Lakeview Dr.	077-274-28	
08/15/08	White, Earl Richard Jr/Karron S JT	686-840 Sycamore Way	077-403-19	
05/19/08	White, Frank R 1991 Trust	501-275 The Strand	077-133-07	
11/02/07	Whitmer, Rudy/Louise	687-775 Cedar Way	077-283-23	
05/28/08	Wilder, Arvenna	687-700 Ivy Way	077-231-03	
11/14/07	Williams Family Trust	686-950 Spalding Rd.	077-362-14	
04/28/08	Williams, Cal R/Catherine S	687-020 Fir Way	077-388-12	
06/11/09	Williams, Cal R/Catherine S	687-060 Acacia Way	077-395-20	
10/01/09	Williams, Richard L & Patricia C. HWJT	687-700 Laurel Way	077-234-43	
08/31/09	Williams, Robert N	Delwood Way	077-381-19	
12/13/07	Williams, Robert V/Viola Mae	687-445 Hemlock Way	077-312-28	
08/31/09	Williams, Robert V/Viola Mae	686-770 Delwood Way	077-382-16	
08/17/09	Williams, Robert/Blackwell, Viola Mae	Hazel Way	077-324-43	
08/17/09	Williams, Robert/Blackwell, Viola Mae	Chestnut/Madrone	077-376-20	
09/22/08	Williams, Robert/Blackwell, Viola(new owners)	Hemlock Way	077-313-08	
09/18/09	Williamson Larry R	687-565 Catalpa Way	077-301-25	
10/28/09	Williford, George Calvin Trust	686-785 Fir Way	077-383-36	
05/06/09	Wilms, Dale/Linda CP	687-920 Lakeview Dr.	077-274-16	

Attachment B
Property Owners Connected to District Community Sewer System

Date of Connection	Spalding Residents Connected to the District Disposal System: APPLICANT NAME	Service Address	APN#	Notes
07/22/09	Wilson, Donald Dean Liv TR	Redwood Way	077-272-27	
08/20/08	Wilson, Jack Trust	687-625 Catalpa Way	077-302-19	
09/22/09	Wilson, Kenneth/Valeri E	686-830 Hemlock Way	077-412-17	
08/20/08	Wilson, Rollans B	503-435 Mahogany Way	077-302-18	
06/11/08	Winingar Family 1983 Trust	686-830 Elm Way	077-383-34	
06/01/09	Witt, Richard E/Nola A JT	687-740 Orchard Way	077-191-24	
05/14/08	Wong, Fay/Bonnie E/Taber, Edward/Judy	Lakeview Dr.	077-273-35	
08/22/08	Woodward, Robert/Maria 1989 Trust	687-700 Hickory Way	077-254-21	
06/23/08	Yee, Gary R/Michael G	686-785 Hemlock Way	077-412-22	
06/24/08	Yee, Michael Gregg	686-785 Hickory Way	077-412-21	
11/06/07	Yolo, Duke/Terri JT ETAL C/O Cristine, Barry R.	Acorn Way	077-393-16	
07/24/09	Young Family Trust	688-010 Hickory Way	077-244-22	
07/23/08	Young, Vera L	688-055 Lakeview Rd.	077-263-10	
10/27/08	Younie, Leslie I Jr/Sheri M ETAL TC	687-045 Redwood Way	077-378-20	
08/07/08	Yuill, Edward G/Deborah L HW	Tupelo Way	077-141-14	
08/07/09	Yuill, Edward G/Deborah L HW	Tupelo Way	077-142-13	
05/18/10	Zuccato, Michael W/Linda J Rev Trust	687-650 Cherry Way	077-293-10	
12/02/08	Zunino, Michael A/Sheree A Family Trust	Lilac Way	077-152-23	

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ATTACHMENT C

ADMINISTRATIVE CIVIL LIABILITY METHODOLOGY

The Complaint alleges that the Discharger failed to comply with a cease and desist order issued by the Lahontan Water Board, which required the Discharger by December 31, 2009, to either connect the Discharger's on-site wastewater disposal system to the Spalding Community Services District's (District) community sewer system or to properly abandon the Discharger's on-site wastewater disposal system, in accordance with Lassen County regulations. For the purpose of applying the Enforcement Policy's administrative civil liability methodology, the alleged violation is a non-discharge violation. Because the Complaint only alleges a non-discharge violation, Step Nos. 1 and 2 of the Enforcement Policy's administrative civil liability methodology are not addressed.

Step 3: Initial Liability Determination

The per-day factor for the violation is **0.55**. This factor is determined by a matrix analysis based upon the Potential for Harm and the Deviation from Applicable Requirements.

a. The Potential for Harm for the violation is determined to be **moderate**. The Discharger's failure to connect its on-site wastewater disposal system to the District's sewer system or to properly abandon it allows waste containing nutrients to be discharged to the groundwater of the Eagle Lake basin. Such discharges, should they occur, can introduce nutrients, such as nitrogen and phosphorus, to the groundwater, which flows into Eagle Lake. Nitrogen and phosphorus can increase algal growth and the rate of eutrophication in Eagle Lake, a closed-basin lake. Increased eutrophication can adversely affect the habitat for the Eagle Lake trout, and other aquatic and terrestrial organisms supported by Eagle Lake. Increased algal growth also has the potential to adversely affect the public's water contact recreation (e.g., wading, swimming, water skiing) and non-contact water recreation (e.g., aesthetic enjoyment) of Eagle Lake.

   To prevent these types of adverse impacts to Eagle Lake's beneficial uses, the Lahontan Water Board amended its *Water Quality Control Plan for the Lahontan Region* (Basin Plan) in September 1984, to prohibit the discharge of waste containing nutrients to the surface waters and groundwater of the Eagle Lake basin beginning September 14, 1989. The Lahontan Water Board's cease and desist order issued to the Discharger enforces that Basin Plan prohibition. At a minimum, the Discharger's on-site wastewater disposal system presents a threatened discharge of waste containing nutrients that can reasonably be expected to adversely affect Eagle Lake's cold freshwater habitat (COLD), water contact recreation (REC-1), non-contact water recreation (REC-2, and sport fishing (COMM) beneficial uses. It is also reasonable to expect that such impacts are reversible upon ceasing such waste discharges.

Waste discharges from on-site wastewater disposal systems in the Spalding Tract subdivision can also introduce bacteria into the groundwater, which is the local water supply. Many Spalding Tract subdivision property owners have private wells, and past studies have shown that bacteria levels increase in those private wells when nearby on-site wastewater disposal systems are being used. Bacteria contained in domestic wastewater can adversely affect human health when consumed. Such conditions represent an adverse impact to the Eagle Lake groundwater basin's municipal and domestic supply (MUN) beneficial use. This impact can reasonably be expected to occur when waste discharges from on-site wastewater disposal systems occur. Fortunately, past studies have also shown that this impact is relatively short term in nature when the waste discharge ceases. Therefore, violating the cease and desist order presents a **moderate** threat to beneficial uses that will likely attenuate without acute or chronic effects, once the Discharger has complied with the cease and desist order.

b. The Deviation from Applicable Requirements to abandon or connect the septic system is **major**. The reason for the **major** designation is that Water Board staff notified the Discharger of its failure to comply with the cease and desist order's December 31, 2009 compliance date in a June 28, 2011 Notice of Violation (NOV). The NOV was issued after the Discharger had had approximately 1.5 construction seasons to comply with the cease and desist order's requirement to either connect the Discharger's on-site wastewater disposal system to the District's community sewer system or to properly abandon the Discharger's on-site wastewater disposal system, if appropriate. The remainder of the 2011 construction season has past, and to date, the Discharger has still failed to comply.

   There has been ample time to satisfy the requirements of the cease and desist order since its adoption. The District's community sewer system has been available to connect to since October 2007; however, the Discharger failed to connect or properly abandon the Discharger's on-site wastewater disposal system and subsequently was issued a cease and desist order in October 2009. The Discharger has now had an additional two full construction seasons since the cease and desist order was issued to comply with its requirements, but has not.

c. There are 832 days of violation for the period beginning January 1, 2010 and ending April 11, 2012, the date of drafting Administrative Civil Liability Complaint No. R6T-2012-0031. The statutory maximum amount per day per violation is $5,000. Therefore, 832 days of violation at the statutory maximum per day of $5,000, yields a maximum initial liability of **$4,160,000** (832 days x $5,000/day). Applying the Potential for Harm per-day factor of 0.55, and the statutory maximum liability amount for each day of violation, yields an initial liability of **$2,288,000** (0.55 x 832 days of violation x $5,000 per day).

Step 4: Adjustment Factors

The Enforcement Policy allows for multi-day violations to be consolidated provided specific criteria are satisfied. The Enforcement Policy also describes three factors related to the violator's conduct that should be considered for modification of the initial

liability amount: the violator's culpability; the violator's efforts to clean up or cooperate with regulatory authorities after the violation; and the violator's compliance history. After each of these factors is considered for the violations alleged, the applicable factor should be multiplied by the proposed amount for each violation to determine the revised amount for that violation.

a. Multiple Day Violations

The Enforcement Policy provides that, for violations lasting more than 30 days, the Water Board may adjust the per-day basis for civil liability if certain findings are made and provided that the adjusted per-day basis is no less than the per-day economic benefit, if any, resulting from the violation.

The Discharger has failed to comply with its cease and desist order for 832 days. The continuance of these violations does not result in an economic benefit that can be measured on a daily basis. The economic benefit is the one-time cost of having the on-site wastewater disposal system either connected to the District's community sewer system or properly abandoned, if appropriate. Therefore, an adjustment can be made.

The Water Board Prosecution Team recommends applying the alternative approach to civil liability calculation provided by the Enforcement Policy. Using this approach, the calculation of days of violation will include the first day of violation, plus one additional day of violation for each five-day period up to the 30th day of violation, and thereafter, plus one additional day of violation for each 30-day period. Using this approach, the total number of days is revised to 33 days of violation.

This results in a Revised Initial Liability Amount as follows:

Revised Initial Liability = (0.55) X (33 days of violation) X ($5,000) = **$90,750**

b. Adjustment for Culpability

For culpability, the Enforcement Policy suggests an adjustment resulting in a multiplier between 0.5 to 1.5, with the lower multiplier for accidental incidents, and the higher multiplier for intentional or negligent behavior. In this case, a Culpability multiplier of **1.3** has been selected for the reasons described below:

The Water Board's Prosecution Team has exercised significant discretion in deciding whether to pursue administrative civil liability for violating the cease and desist order. Doing so is consistent with the Prosecution Team's message to the Water Board and to the community in 2009 that its primary interest was compliance, and that the Prosecution Team understood some were facing various hardships and would work with property owners towards meeting its compliance objective. After providing approximately 1.5 construction seasons to comply, the Prosecution Team issued a June 28, 2011 Notice of Violation to property owners that had yet to comply with their 2009 cease and desist orders, notifying them that time to comply with the cease and desist orders' requirements without additional enforcement action was running out. In spite of the Prosecution Team's efforts to allow ample time to comply

and to notify the Discharger of a pending administrative civil liability complaint, the Discharger has not provided the Prosecution Team with any information indicating a reason for the continuing violations, nor shown any intent to comply.

The Prosecution Team does not have any evidence of willful or intentional negligence in this matter. Therefore, the Prosecution Team does not recommend assigning a value of 1.4 or greater for Culpability, as these values have been reserved for situations where there is evidence of willful or intentional negligence. However, given the lack of response by the Discharger in spite of the amount of time given to comply and notification of the Prosecution Team's intent to pursue administrative civil liability, a value of 1.3 for Culpability is appropriate.

c. Adjustment for Cleanup and Cooperation

For cleanup and cooperation, the Enforcement Policy suggests an adjustment should result in a multiplier between 0.75 and 1.5. A lower multiplier is appropriate for situations where there is a high degree of cleanup and/or cooperation and a higher multiplier is appropriate for situations where cleanup and/or cooperation is minimal or absent. In this case, a Cleanup and Cooperation multiplier of **1.5** has been selected for the reasons described below:

The Discharger has not cooperated with the Water Board on this issue. Even after Water Board staff issued the June 28, 2011 NOV, the Prosecution Team did not observe any attempt by the Discharger to comply. The lack of effort to comply with the cease and desist order, or even to communicate with the Prosecution Team regarding the reason why compliance has not occurred, warrants a value of 1.5.

d. Adjustment for History of Violations

The Enforcement Policy suggests that where there is a history of repeat violations, a **minimum** multiplier of 1.1 should be used for this factor. In this case, a multiplier of **1.0** has been selected based upon the absence of prior violations of Cease and Desist Order No. R6T-2009-0130. A review of the California Integrated Water Quality System (CIWQS) and Water Board files shows that the Violation represents the first violation of Cease and Desist Order No. R6T-2009-0130. Therefore a multiplier of 1.0 is appropriate, and no adjustment to the above liability amount should be made in response to this factor.

Step 5: Determination of Total Base Liability Amount

The Total Base Liability for the violation is **$176,962.50**. The Total Base Liability for the violation is determined by multiplying the Revised Initial Liability by the multipliers associated with each of the Adjustment Factors discussed above.

Total Base Liability = (Revised Initial Liability) X (Culpability) X (Cleanup/Cooperation) X (History of Violations) = ($90,750) X (1.3) X (1.5) X (1.0) = **$176,962.50**.

Step 6: Ability to Pay and Ability to Continue Business

The Enforcement Policy provides that if the Water Board has sufficient financial information to assess the violator's ability to pay the Total Base Liability, or to assess the effect of the Total Base Liability on the violator's ability to continue in business, then the Total Base Liability amount may be adjusted downward.

In this case, the Lahontan Water Board Prosecution Team has sufficient information to suggest the Discharger has the ability to pay the proposed liability. The Discharger owns the parcel(s) of land, listed below:

Assessor's Parcel Number	County	Property Address	Assessed Total Value	Assessment Year
077-162-03-11	Lassen	688-040 Walnut Way	$39,870	2011
		TOTAL	**$39,870.00**	

Given the above assets, it appears the Discharger has the ability to pay the proposed liability.

Step 7: Other Factors as Justice May Require

The Enforcement Policy provides that if the Water Board believes that the amount determined using the above factors is inappropriate, the liability amount may be adjusted under the provision for "other factors as justice may require," if express, findings are made. Additionally, the staff costs for investigating the violation and preparing the Complaint should be added to the liability amount.

a. Adjustments for Other Factors as Justice May Require

The statutory minimum liability amount for violations under Water Code section 13350 is $100 per day of violation, unless the regional water board makes express findings setting forth the reasons for its action based upon its consideration of the factors set forth in Water Code section 13327. Based on the date of compliance in the cease and desist order, days of violations began accruing on January 1, 2010. At the statutory minimum liability of $100 per day, and a total of 832 days of violation, the result is a minimum liability of **$83,200**. The Prosecution Team has determined that, in this case, even the minimum liability amount is inappropriate. Staff finds this amount to be an excessive liability for the violations alleged herein, and inappropriate for the following reasons.

Water Board staff reviewed Lassen County Assessor's Office records for the properties whose owners are subject to the administrative civil liability for the failure to either connect their on-site wastewater disposal system to the District's sewer system or to properly abandon it. County records for the year 2012 show that the properties range in value from $17,119 to $618,391. Two of these properties with the highest values are commercial properties, with values consistent with commercial uses and related improvements (i.e., hotel, restaurant). The remaining

properties have an average value of $73,574. Based on these data alone, the Prosecution Team determined that the minimum statutory liability of $83,200 is excessive relative to the value of most of the properties whose owners continue to violate their 2009 Cease and Desist Orders. Without any further assessment, the minimum liability appears inappropriate and excessive for its intended purpose.

Additionally, the Prosecution Team's June 28, 2011 Notice of Violation notified the Discharger of the Prosecution Team's intent to issue administrative civil liability complaints and bring them before the Lahontan Water Board at its November 9-10, 2011 Board Meeting. In a continuing effort to encourage compliance, the Prosecution Team stated in the Notice of Violation that it would consider withdrawing the complaint if the Discharger complied with the cease and desist order prior to the November 9-10, 2011 Board meeting date. The Prosecution Team has consistently stated that compliance has been its primary goal, and the Notice of Violation was providing one last chance to comply with the cease and desist order without facing additional enforcement action in the form of civil liability.

The Prosecution Team recommends using November 9, 2011 as the basis for developing a more appropriate liability amount, as it is the date the Prosecution Team informed the Discharger that compliance was to be achieved, or imposing administrative civil liability would be pursued. Attachment D provides a methodology spreadsheet based upon November 9, 2011 as the deadline for compliance. The resulting number of days of violations totals 155 days (November 9, 2011 – April 11, 2012). 155 days of violation would result in a minimum liability of **$15,500**, based upon the statutory minimum liability of $100 per day of violation.

Administrative civil liability complaints were issued to property owners of the nearby Stones-Bengard subdivision in 1997 for failing to either connect their on-site wastewater disposal systems to the Stones-Bengard community sewer system or to properly abandon them. In the Stones-Bengard cases, the Water Board issued administrative civil liability complaints proposing that the owners be assessed liability in the amount of **$6,500**. This was the minimum liability that could be imposed for violating cleanup and abatement orders that had been issued 65 days prior to issuing the administrative civil liability complaints. The cleanup and abatement orders had been issued after the Stones-Bengard property owners had been violating their cease and desist orders issued in 1991 for several years.

The liability amount of $15,500 represents a more appropriate amount that is consistent with past and similar enforcement efforts by the Lahontan Water Board in the Eagle Lake basin. The liability amount of $15,500 provides adequate justice or consequence for the violation as well as a meaningful deterrent to future violations.

b. Adjustment for Staff Costs

The Water Board Prosecution Team staff time incurred to prepare administrative civil liability complaints and supporting information for 25 Spalding Tract subdivision properties is estimated to be 165 hours. Based on an average cost to the State of $150 per hour, the total staff cost is estimated to be $24,750. Staff finds it appropriate to spread these costs equitably by dividing the total staff cost equally for

each of the 25 properties. On this basis, a staff cost of $990 must be assessed for each property. As a result, the Adjusted Total Base Liability is recommended to be adjusted upward by **$990**, bringing the total proposed liability to **$16,490**.

Step 8: Economic Benefit

The Enforcement Policy directs the Water Board to determine any Economic Benefit Amount of the violation based upon the best available information. The Enforcement Policy suggests that the Water Board compare the Economic Benefit Amount to the Adjusted Total Base Liability and ensure that the Adjusted Total Base Liability is at a minimum, 10 percent greater than the Economic Benefit Amount. Doing so should create a deterrent effect and will prevent administrative civil liabilities from simply becoming the cost of doing business.

Septic tank abandonment is only an option for properties that do not have structures with plumbing fixtures installed. For properties that have one or more structures with plumbing fixtures installed, connecting the Discharger's on-site wastewater disposal system to the District's community sewer system is required.

The Discharger has realized an economic benefit by failing to connect or abandon the Discharger's on-site wastewater disposal system as required by Cease and Desist Order No. R6T-2009-0130. In order to estimate the economic benefit, Water Board staff subpoenaed records from contractors who have connected and/or properly abandoned on-site wastewater disposal systems in the Spalding Tract subdivision. Based upon a review of the contractor records, the average cost for a property owner to connect an on-site wastewater disposal system to the District's community sewer system is $4,210, and the average cost to properly abandon an on-site wastewater disposal system is $836. Therefore, the economic benefit amount realized by Dischargers that have existing structures with plumbing fixtures installed on the property and that must connect to the District's community sewer system is estimated to be **$4,210**. The economic benefit amount realized by Dischargers with the option of abandonment is estimated to be **$836**. The Adjusted Total Base Liability Amount is greater than 110 percent of either of these estimated economic benefit amounts, and therefore no adjustment is necessary based on the economic benefit analysis.

Step 9: Maximum and Minimum Liability Amounts

The maximum liability amount the Water Board may assess for the above-referenced violations pursuant to Water Code section 13350, subdivision (e)(1), is $5,000 per day of violation. Therefore, the maximum liability the Water Board may assess for 832 days of violation (elapsed time since the date of compliance in the cease and desist order) is **$4,160,000**.

The minimum liability amount provided in Water Code section 13350, subdivision (e)(1)(B) is $100 per day. However, subdivision (f) states that:

> "A regional board shall not administratively impose civil liability in accordance with paragraph (1) of subdivision (e) in an amount less than the minimum amount specified, unless the regional board makes express

> findings setting forth the reasons for its action based upon the specific factors required to be considered pursuant to Section 13327."

Water Code section 13327 allows for "*other factors as justice may require*". The specific factors discussed in Step 7 above (i.e., property values, use of November 9, 2011 as an alternative compliance date, consistency with similar Lahontan Water Board enforcement actions in the Eagle Lake basin) yields 155 days of violation at $100 per day minimum, for an alternative minimum liability amount of **$15,500**.

The Enforcement Policy also requires that:

> *The adjusted Total Base Liability shall be at least 10 percent higher than the Economic Benefit Amount so that liabilities are not construed as the cost of doing business and that the assessed liability provides a meaningful deterrent to future violations.*

The larger of the two economic benefit amounts ($4,210) plus ten percent is **$4,631**, which is less than the alternative statutory minimum cited above and the Total Proposed Liability Amount.

Step 10: Final Liability Amount

The Total Proposed Liability Amount is **$16,490** based upon the considerations discussed in detail, above.

Attachment D
Administrative Civil Liability Methodology Spreadsheet

Instructions
1. Select Potential Harm for Discharge Violations
2. Select Characteristics of the Discharge
3. Select Susceptibility to Cleanup or Abatement
4. Select Deviation from Standard
5. Click "Determine Harm & per Gallon/Day..."
6. Enter Values into the Yellow highlighted fields

Select Item: Potential Harm for Discharge Violations
Select Item: Characteristics of the Discharge
Select Item: Susceptibility of Cleanup or Abatement
Select Item: Deviation from Requirement

Discharger Name/ID: Spalding Tract Property Owners, Various APNs

			Violation 1	
Discharge Violations	Step 1	Potential Harm Factor (Generated from Button)		
	Step 2	Per Gallon Factor (Generated from Button)		
		Gallons		
		Statutory / Adjusted Max per Gallon ($)		
		Total		$ -
		Per Day Factor (Generated from Button)		
		Days		
		Statutory Max per Day		
		Total		$ -
Non-Discharge Violations	Step 3	Per Day Factor	0.55	
		Days	33	
		Statutory Max per Day	$ 5,000	
		Total		$ 90,750.00
		Initial Amount of the ACL		**$ 90,750.00**
Addl Factors	Step 4	Culpability	1.3	$ 117,975.00
		Cleanup and Cooperation	1.5	$ 176,962.50
		History of Violations	1	$ 176,962.50
	Step 5	**Total Base Liability Amount**		**$ 176,962.50**
	Step 6	Ability to Pay & to Continue in Business	1	$ 176,962.50
	Step 7	Other Factors as Justice May Require	15,500	$ 15,500.00
		Staff Costs	$ 990	$ 16,490.00
	Step 8	Economic Benefit	$ 4,210	$ 16,490.00
	Step 9	Minimum Liability Amount	15,500	
		Maximum Liability Amount	$ 4,160,000	
	Step 10	**Final Liability Amount**		**$ 16,490.00**

Penalty Day Range Generator

Start Date of Violation= 1/1/10
End Date of Violation= 4/11/12

Maximum Days Fined (Steps 2 & 3) = 832 Days
Minimum Days Fined (Steps 2 & 3) = 33 Days

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WAIVER FORM
FOR ADMINISTRATIVE CIVIL LIABILITY COMPLAINT

By signing this waiver, I affirm and acknowledge the following:

I am duly authorized to represent Winters, Laurel G. (hereinafter "Discharger") in connection with Administrative Civil Liability Complaint No. R6T-2012-0031 (hereinafter the "Complaint"). I am informed that California Water Code section 13323, subdivision (b), states that, "a hearing before the regional board shall be conducted within 90 days after the party has been served [with the complaint]. The person who has been issued a complaint may waive the right to a hearing."

☐ ***(Check here if the Discharger waives the hearing requirement and will pay the liability.)***

a. I hereby waive any right the Discharger may have to a hearing before the Regional Water Board.

b. I certify that the Discharger will remit payment for the civil liability imposed in the total amount of **sixteen thousand four hundred ninety dollars ($16,490)** by check that references "ACL Complaint No. R6T-2012-0031" made payable in the amount of **$16,490** to the "*Waste Discharge Permit Fund.*" Payment must be received by the Regional Water Board by **5:00 p.m. on May 21, 2012** or the Regional Water Board may adopt an Administrative Civil Liability Order requiring payment.

c. I understand the payment of the above amount constitutes a proposed settlement of the Complaint, and that any settlement will not become final until after the 30-day public notice and comment period mandated by the State Water Resources Control Board's Water Quality Enforcement Policy expires. Should the Regional Water Board receive significant new information or comments from any source (excluding the Water Board's Prosecution Team) during this comment period, the Regional Water Board's Assistant Executive Officer may withdraw the complaint, return payment, and issue a new complaint. I understand that this proposed settlement is subject to approval by the Regional Water Board, and that the Regional Water Board may consider this proposed settlement in a public meeting or hearing. I also understand that approval of the settlement will result in the Discharger having waived the right to contest the allegations in the Complaint and the imposition of civil liability.

d. I understand that payment of the above amount is not a substitute for compliance with applicable laws and that continuing violations of the type alleged in the Complaint may subject the Dischargers to further enforcement, including additional civil liability.

_____
(Print Name and Title)

_____
(Signature)

_____
(Date)

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California Regional Water Quality Control Board
Lahontan Region

Linda S. Adams
Acting 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

Edmund G. Brown Jr.
Governor

June 28, 2011

WINTERS, LAUREL G
10945 WOODCHUCK CT
PENN VALLEY CA 95946

WINTERS, LAUREL G	)
Violation of Cease and Desist Order	) **NOTICE OF**
No. R6T-2009-0130, Spalding Tract	) **VIOLATION**
Subdivision, APN 077-162-03-11,	)
Eagle Lake Basin, Lassen County	)

On October 14, 2009, the Lahontan Regional Water Quality Control Board (Water Board) adopted and issued you Cease and Desist Order (CDO) No. R6T-2009-0130 for Lassen County Assessor's Parcel No. 077-162-03-11. The CDO was issued for discharging or threatening to discharge waste containing nutrients to waters within the Eagle Lake Basin. Specifically, waste discharges from your on-site wastewater disposal system (e.g., septic system) can discharge waste containing nutrients (e.g., nitrogen) to the groundwater in the Eagle Lake Basin. Such discharges violate a waste discharge prohibition specified by the Water Board's *Water Quality Control Plan for the Lahontan Region* (Basin Plan). 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.)

The CDO requires you to cease such waste discharges and threatened discharges by either connecting your on-site wastewater disposal system to the Spalding Community Services District's community wastewater disposal system or by properly abandoning it in accordance with Lassen County Health Department requirements. One of these actions was to be completed by December 31, 2009 with written verification provided by January 15, 2010.

To date, you have failed to comply with the CDO requirements. You are currently one of about 70 properties out of over 600 Spalding Tract properties that must still come into compliance with the above-referenced Basin Plan prohibition. The District's community system has been available for connection since late October, 2007. Property owners have now had three complete construction seasons, and are beginning

a fourth one, to either connect to the District's community system or to properly abandoned their on-site wastewater disposal systems.

Water Board staff intends to pursue administrative civil liabilities (ACLs) against you and other Spalding Tract property owners who have yet to comply with their CDOs. In August 2011, you can expect to receive an ACL Complaint with a recommended liability amount; otherwise, known as a fine. You will have an opportunity to contest the ACL Complaint during Water Board public hearings that are tentatively scheduled to occur in November 2011. Immediately following the public hearings, the Water Board will likely decide to either (1) impose the recommended liability amount, (2) impose an alternative liability amount (could be increased or decreased from recommended liability amount), (3) reject imposing a liability, or (4) refer the matter to the Attorney General.

The Water Board is authorized to impose liabilities as great as $5,000 per day of violation. Violations started accruing January 1, 2010. Additionally, the State Water Board's Enforcement Policy requires the Water Board to impose liabilities that will at a minimum recover any cost savings you have realized as a result violating the CDO. You will also still be responsible for complying with the CDO following the ACL process, and potentially subject to the Water Board imposing liabilities for additional violations until you comply with the CDO requirements. However, if you comply with the CDO requirements prior to the Water Board's public hearings, tentatively scheduled for November 9-10, 2011, Water Board staff will consider withdrawing the ACL Complaint and begin the process of rescinding the CDO without the imposition of any liability.

Water Board staff's primary goal is compliance. Staff is hopeful that you and other property owners will chose compliance with the CDO, rather than face additional enforcement that will likely result in the Water Board imposing liabilities. Water Board staff is available to discuss complying with the CDO and avoiding liabilities. Please contact Lisa Scoralle at (530) 542-5452 or me at (530) 542-5432 if you have any questions regarding this matter.

Scott Ferguson, P.E.
Senior Water Resources Control Engineer
Chief, Enforcement and Special Projects Unit

Cc: Chris Gallagher, General Manager/Spalding Community Services District
Virginia Bruce/Spalding Community Services District
Alan Jones, Director/Lassen County Environmental Health Department
Kenneth Bunch/Lassen County Assessor
David Boyers/State Water Resources Control Board, Office of Enforcement
Cris Carrigan/State Water Resources Control Board, Office of Enforcement

File Under: Spalding Tract 2009 CDO Files R6T-2009-0130 - Lassen County 077-162-03-11

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CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

CEASE AND DESIST ORDER NO. R6T-2009-0130

REQUIRING WINTERS, LAUREL G, APN 077-162-03-11, 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. WINTERS, LAUREL G, (hereafter "Discharger") own(s) Assessor Parcel No. 077-162-03-11 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 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[61] 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, 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 B 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 containing nutrients 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

[61] 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.

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."

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. 077-162-03-11.

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 C 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 D – 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.

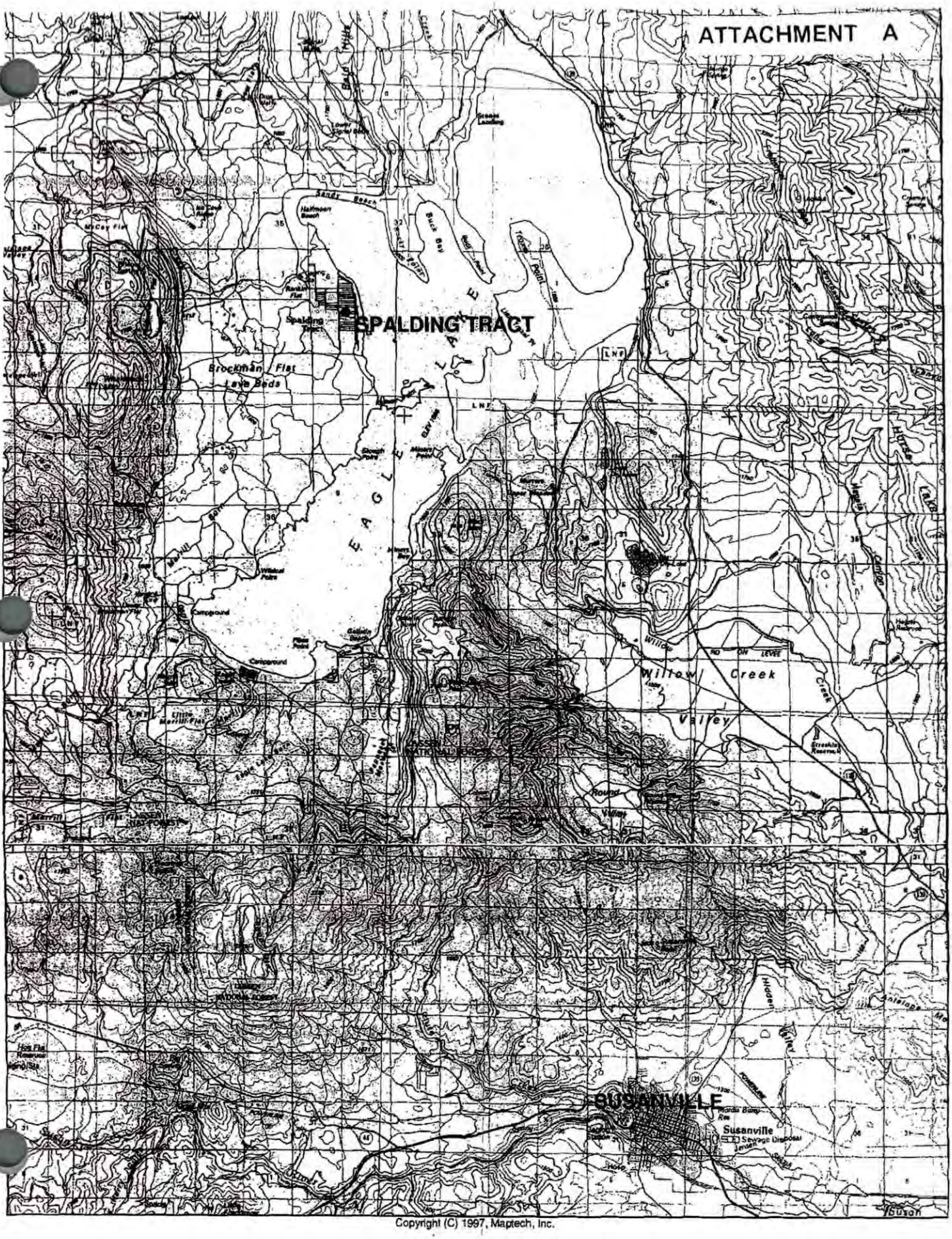
I, Harold J. Singer, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Lahontan Region on October 14, 2009.

Harold J. Singer

HAROLD J. SINGER
EXECUTIVE OFFICER

Attachment A: Vicinity Map
Attachment B: District Records
Attachment C: Technical Report Form – No On-site Waste Disposal Certification
Attachment D: Water Code section 13267 Fact Sheet

ATTACHMENT A



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ATTACHMENT B

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
1/10/09	Abrams, Shirley H 1992 Rev TR	687-725 Spruce Way	077-193-32	163
[redacted]	Adams Family Trust	Laurel Way	077-343-17	586
[redacted]	Adams Family Trust Agreement	687-285 Juniper	077-354-25	620
3/09/08	Aguiano, Jose R ETAL	Magnolia Way	077-334-13	512
3/04/08	Allen,Glen & Ida Rev. Trust	686-730 Catalpa	077-374-19	829
7/31/08	Alvarez Charles R.	688-100 Ivy Way	077-221-16	301
3/06/08	Aman, Lisa Marie	503-555 Mahogany Way	077-301-23	471
5/21/09	American Legoin Eagle Lake Post 162	687-935 Spruce Way	077-193-34	158
1/02/07	Anderson, Christopher J./J.A	687-815 Cedar Way	077-283-24	485
4/14/08	Anderson, Dale A& Virginia A Revoc. Trust	687-590 Hazel	077-331-30	546
3/18/08	Anderson, James L/Sherri A CP	Hazel/Maple	077-211-19	235
5/30/08	Anderson, Lee A Faye Z. JT.	688-855 Acorn Way	077-392-14	1002
5/08/08	Armstrong Family Trust	687-450 Magnolia Way	077-334-21	515
9/24/08	Armstrong Living Trust	687-384 Sycamore	077-311-45	666
4/22/08	Armstrong, Dale A.& Myrna A.	688-050 Sycamore	077-241-20	396
6/11/08	Armstrong, Robert T/Mabel E	688-035 Laurel Way	077-223-21	263
5/16/08	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park - The Strand	077-182-09	167
4/30/09	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park - The Strand	077-181-12	174
1/02/07	Arons, Gerald J/Louise C	502-630 Mahogany Way	077-234-36	254
9/03/09	Artinian, Perry Exemption TR	502-475 The Strand	077-151-23	63
0/24/07	Atteberry David Ned & Vera Louse Jt.	686-930 Cherry Way	077-371-19	871
4/17/08	Atteberry, Harley/Lawanda	686-765 Fir Way	077-383-39	908
3-Jul-09	Aubrey, Randall D/Valerie JDVA	686-795 Bamboo Way	077-393-23	982
0/06/08	Baer Ronald L. & Scott-Baer, Daleen E.	Juniper	077-231-26	308
2/08/08	Bailey, Irene	687-725 Hazel Way	077-234-41	252
9/05/08	Baker, Joseph A. & Donna G.	686-905 Sycamore Way	077-402-14	797
2/12/08	Baker, Joseph A. & Donna G. JT.	686-905 Sycamore Way	077-402-23	788
5/09/08	Baker, Victor O./ Marguerite J.	687-010 Hollywood Way	077-363-18	766
3/31/08	Ballard, Richard H & Bobbie L	687-760Laurel Way	077-233-56	271
2/02/08	Barnes Family Trust Agreement	687-870 Junper Way	077-232-33	295
6/02/08	Barnett Stephen R. & Joann W.	687-100 Bamboo Way	077-397-31	966
4/08/08	Barris, Patrick H/Gloria J.T.	Walnut Way	077-171-35	137
0/07/08	Barrows, Donald A/Barrows, Linda K TC	687-115 Cherry Way	077-388-23	884
8/12/08	Bateson, Clarence Owen/Susan Elizabeth	687-560 Fir Way	077-292-09	509
8/05/08	Bechhold Family Trust	The Strand/Hollwood Way	077-241-11	383
4/15/08	Beck Ronald N. & Gwen M JT.	686-840 Redwood Way	077-401-20	815
[redacted]	Beckett Family Living Trust	686-755 Cataipa	077-373-18	841
[redacted]	Beckett Family Living Trust	686-775 Cataipa	077-373-21	840
9/25/08	Beckett Family Living Trust	686-830 Cataipa	077-374-27	826
7/10/08	Beckman, Ronald G/Natalie J JT	687-100 Delwood	077-386-12	915
0/09/08	Belingheri Dennis D. & Stacy & Ziegler Paul M. JT.	688-090 Linden Way	077-223-24	273
6/12/09	Bell, Max K/Lynn D JT	686-755 Chestnut	077-371-08	875
6/18/08	Bemus Joseph M.& Susan C. CP.	686-855 Catalpa	077-373-20	838
0/14/08	Bennett, Thomas Lee/Bennett, Robin Rae	686-825 Sycamore Way	077-402-20	790
7/09/08	Bergthhold, Robert D/Terri HW	687-840 Almond	077-174-27	78
8/12/08	Betts, F Gregory/Doris B Family Trust	Walnut Way	077-161-22	121
8/27/09	Bilsborough, Craig/Linda JT	686-885 Fir Way	077-383-35	904
7/17/09	Birkes Charles W. Marilyn	687-475 Juniper Way	077-322-04	609
5/18/09	Birlem, Richard/Salena JT	688-125 Juniper Way	077-221-17	300
3/27/08	Blackwell, Glenn R/Jeanette JR	687-130 Linden	077-342-16	603
0/29/08	Bloom, Kennieth D/Janis ETAL	687-285 Hickory	077-352-17	721
4/30/09	Boggs, Michael L/Christie Ann JT	Laurel Way	077-224-26	246
6/11/08	Bollmann Richard M & Jaque A. JT.	686-835 Delwood Way	077-381-17	942
7/06/08	Boucher Family Trust	687-745 Tulip Way	077-194-42	148
7/21/08	Bowman, Joe E ETAL	687-740 Lakeview Dr.	077-274-31	411
9/18/08	Boyles Valton	688-040 Manzanito Way	077-141-15	42
0/06/08	Brazil, Joseph Souza/Velma Lee Living Trust	687-675 Orchard Way	077-214-28	192
6/06/08	Brazil, Larry E	387-920 Hollywood Way	077-312-06	652
7/21/08	Bresin Family Revocable Living Trust	Chinquepin	077-204-06	194
6/03/09	Brewster, George & Cheryl Family Trust	Pinon/Sycamore	077-362-32	778
7/03/08	Bricker Living Trust	687-005 Catalpa Way	077-377-16	835
8/13/08	Bricker Living Trust	687-015 Catalpa Way	077-377-15	834
7/10/08	Briggs Living Trust	687-465 Hazel Way	077-324-32	556
5/13/08	Brines Family Trust	687-990 Almond Way	077-151-15	70
6/27/08	Brochon Martial Henry & Delilia Ann JT.	Redwood Way	077-273-33	433
1/06/07	Brown, Robert G.	503-155 Mahogany Way	077-304-56	688
6/06/08	Bruce Family Trust	687-015 Ivy Way	077-353-28	708
6/26/09	Buechler, Vigil D Revocable Trust	68-805 Magnolia	077-216-04	217
7/28/08	Bullock, Arnold E/Bullock Viola J TR	687-995 Hemlock Way	077-242-24	366
3/04/08	Burleson, Vicki L	687-150 Hickory Way	077-353-23	717
9/05/08	Bush, James, K/Debra M JT	688-120 Hemlock Way	077-243-09	356
[redacted]	Bush,Angelina L	687-020 Cedar Way	077-377-08	843
[redacted]	Butler, Pamela Lynn	Chestnut Way	077-376-17	855
9/18/09	Cal, Family Living Trust	Lakeview Dr.	077-362-36	781
2/15/08	Callison Living Trust	Cedar Way	077-283-15	482
4/24/08	Campbell, Stuart B & Paula S	530-225 The Strand	077-241-26	395

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
7/10/09	Caron, Jean A.& Yvonne N. HWCP	687-590 Sycamore Way	077-311-40	670
6/25/08	Carrell, Robert G & Melcena Family Trust Etal	687-305 Spalding RD.	077-303-37	695
8/22/09	Castaneda,David & Donna JT	686-720 Delwood Way	077-382-09	934
8/21/09	Chan Family Trust	684-745 Orchard	077-214-18	190
0/25/07	Chappel, Sherry	687-875 Linden Way	077-232-31	285
5/01/08	Chatterley, Robert E & Bertha A. JT	687-320 Hazel Way	077-331-52	550
9/23/09	Cheng, Rovina Y	687-290 Juniper Way	077-322-12	610
5/28/08	Clark, Donald L/Gina M JT	687-805 Sycamore Way	077-274-30	409
8/20/09	Clark, William Jacob	Tulip Way	077-161-18	132
4/10/08	Clayton, Robert James	687-015 Redwood Way	077-378-22	819
9/08/08	Claytor, Ronald/Kathryn TC	688-000 Lakeview Dr.	077-264-19	416
8/25/08	Clough Family Tr.	682-920 Juniper Way	077-232-44	294
1/29/09	Clowers, Herbert F ETAL	Larch Way/The Strand	077-132-18	8
8/31/09	Coffey, Kenneth W/Dorothy J	686-850 Delwood Way	077-382-13	922
3/26/08	Coleman, Stephanie M ETAL	687-795 Chinquepin Way	077-231-05	204
9/22/08	Colgan Family Trust	Sycamore Way	077-363-19	765
7/02/09	Congdon, Michael R/Debra S	688-020 Redge Way	077-152-02	62
2/12/07	Cook Family Trust	688-085 Hickory Way	077-243-23	344
2/09/08	Cook, Richard W JR/Donna J CPS	Hickory Way	077-244-23	337
2/31/07	Corey, Clifford & Jeanne CPRS	687-440 Hemlock	077-313-18	643
9/11/08	Councilman Family Trust	Hollywood	077-252-25	382
8/16/08	Crowe, Paul L. & Arlene M. TR	687-890 Ivy way	077-231-32	316
8/26/08	Culjis, Lana S	686-975 Chestnut Way	077-375-19	869
1/21/09	Cunnington, Roger	Walnut Way	077-171-31	125
8/17/09	Cunnington, Roger ETAL	Hazel Way	077-331-40	544
3/24/08	Cunnington, Ronald & Lloy CP	688-085 Tulip way	077-184-19	143
6/11/08	Curley, Richard D/Judith A CP	686-785 Cypress	077-394-11	961
6/18/08	Curran, David M. & Carol L. JT	688-060 Hemlock Way	077-243-22	345
4/20/09	Curry, Richard A/Michelle J	503-400 Madrone Way	077-374-23	824
4/20/09	Curry, Richard A/Michelle J	Fir Way	077-383-37	903
2/06/07	Dallimore,Rosaline & Richard P. WHCP	688-025 Mimosa Way	077-142-19	30
4/18/08	Davey Roland A & Rose Marie	689-110 Spalding Rd.	077-362-38	783
7/16/09	Davis, G L or J A	688/145 Laurel Way	077-223-27	259
-Aug-09	Davis, G L/J A Rev Liv TR	Tulip Way	077-171-27	138
5/15/09	Dawson, Gray/Julie CPRS	688-000 Tulip Way	077-161-03	134
2/28/08	Deaver, Howard R/Brown Carol S JT	687-280 Magnolia Way	077-334-01	518
7/01/08	Degli-Esposti,Robert F. & Deanna J. Fam.Revoc.Li	687-800 Hickory Way	077-254-26	340
4/20/09	Dempsey, Tom	387-760 Walnut Way	077-172-23	116
2/13/07	Denny Leland J & Santos,Linda Ann JT	687-710 hemlock Way	077-253-34	354
4/15/09	Denny, Lowell G & Denny, Christian P. JT	687-635 Hazel Way	077-324--46	552
5/21/08	Dettloff, Susan E. & Michael D CP	687-010 Cedar Way	077-377-11	844
5/14/08	Devine, Robert William/Doreen Anne HWJT	Hollywood/Madrone	077-411-20	757
4/18/08	Diefenderfer Family Trust	Lilac Way	077-153-21	50
6/11/09	Dietrich, Bonnie K	520-687 Sycamore Way	077-311-06	671
6/19/08	Dingess, Terry L/Ernestine S JT	687-0145 Hickory Way	077-352-30	726
4/14/08	DiPonti,Robert & Dolores M PMB 166 Sutie 7	687-580 Maple Way	077-332-56	522
5/20/09	Dittmar, Donald D/Carolyn Y	687-775 Maple Way	077-211-17	233
0/09/08	Doll Revocable Inter Vivos TR	Spalding/Pinion	077-362-33	793
8/27/08	Donnell, Avis C Living Trust	687-560 Ivy Way	077-231-35	315
5/01/08	Doss, L.A./Linda JT	688-000 Hickory Way	077-244-32	338
9/19/08	Doty, Dennis W & Flynn-Doty, Diana HW	687-155 Hickory Way	077-353-24	716
1/02/07	Dowdy, Russell	Cedar Way	077-271-18	479
9/15/08	Dreiss Family Trust	687-105 Fir Way	077-387-10	898
6/02/08	Drew, James E/Henderson, Karen	688-090 Oak Way	077-132-20	12
8/03/08	Driggs Family Trust	Acorn Way	077-395-26	996
7/02/08	Duchi, Angelo A.& S. Ronda	Hazel Way/The Strand	077-224-27	240
8/13/08	Dunlap Angela K & Walsmith George JA	687-880 Hazel Way	077-215-11	230
1/19/07	Eagle Lake Community Church	687-905 Lakeview Dr.	077-273-41	423
7/01/09	Eakin, Janice L	686-730 Hickory Way	077-413-15	716
6/12/09	Ehn,Charles M & Mayme A.	688-085 Hemlock way	007-242--12	362
9/12/08	Eldred Family Trust	686-925 Acacia Way	077-391-19	1015
8/01/08	Ellasces, Frank K Sr/Michell D Vaughn JT ETAL	Cedar Way	077-373-23	848
6/04/08	Elvin, Henry J/Mary M TR	Bamboo Way	077-394-17	971
7/16/08	Erlewine,Edward F.& Mary I 1992 Revco. Family	688-090 Redwood Way	077-263-14	429
0/16/08	Estes, Kenneth P/Mary L JT	Magnolia Way	077-216-10	215
0/24/07	Evans, Ronald R & Janet L. JT	687-750 Hickory Way	077-254-32	341
3/14/08	Fagundes, John P/Laurie M	503-555 Madrone	077-381-13	949
1/27/07	Fahringer, Pearline	687-945 Tulip Way	077-194-44	144
7/03/09	Farley, Fred E	687-010 Delwood Way	077-386-19	928
9/11/08	Farmer, Jerrel H. & Farmer, Maude M Rev.	686-125 Delwood Way	077-381-7	944
0/14/08	Farris Family Trust 1998 Rev. TR	Bamboo Way	077-397-28	967
0/27/08	Farris, Gloria C.	Cherry Way	077-282-09	504
7/01/08	Fauvelle, Mark D.	686-850 Cedar Way	077-373-19	847
7/13/09	Feist, Robert J	Hickory Way	077-253-36	353
7-Aug-09	Feist, Robert J	687-915 Laurel Way	077-233-38	265
6/11/09	Fenner, Theodore R/Anita B JT	Sycamore	077-264-17	406

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
7/18/08	Ferrier, William T/Laurette K JT	687-990 Ivy Way	077-221-18	314
[redacted]	Field, Shirley L Family Trust	Acorn Way	077-396-18	983
[redacted]	Field, Shirley L Family Trust	Acorn Way	077-396-17	984
3/05/08	Fies, William J JR. Trust Agreement	Hickory Way	077-244-30	335
3/24/08	Fischer, Charles B. & Janet A. Trust	Tulip	077-194-29	146
4/23/09	Fiske, Willard A/Deanna M	Catalpa Way/The Strand	077-262-07	453
5/02/08	Flandreau, Claude-Anne 2005 TR	687-245 Sycamore Way	077-362-35	780
6/06/08	Flannagan, James S. TR	686-925 Madrone Way	077-351-23	748
1/14/07	Fortier, Gerald & Tracy JT	687-900 Tamarack Way	077-174-18	85
0/03/08	Fredenburg, Kenneth D	687-800 Hazel Way	077-211-15	232
0/26/07	Frey, Heinz Robert & Lieselotte JT	688-040 Lake View	077-264-07	414
8/28/09	Gaines, Theodore 1998 Trust	The Strand	077-221-06	299
1/26/07	Gallagher Family TR	687-980 Linden Way	077-223-01	275
0/25/07	Garcia Family Trust	686-995 Chestnut	077-375-10	868
5/26/09	Garcia, Larry Michael Sherre A HWJT	688-035 Hollywood Way	077-241-23	385
5/26/09	Garcia, Larry Michael/Sherre A	Hollywood Way	077-241-24	386
2/11/07	Garland, John M.& Regina K. JT	687-820 Ivy Way	077-321-27	317
-Aug-09	Gates, Donald F/Charlene	Chestnut/Cherry	077-293-12	502
6/27/09	George, Byron W/Veverly A	Sycamore	077-251-46	400
1/02/07	Glenden, Jack Terrence/Helen Lathe Family Trust	687-600 Cedar Way	077-301-19	481
4/24/08	Glenn, James H. Irrevocable Trust	687-960 Sycamore	077-241-22	398
5/07/08	Glenn, Leon H.	688-030 Sycamore Way	077-241-25	397
4/07/08	Godde, Lawrence A. & Godde, Gealdine D	Lakeview Dr.	077-273-39	427
9/12/08	Golden Gary/Erma E Trust	Almond Way	077-164-20	71
4/21/08	Gomez, Joe I & Olivia ETAL	687-315 Hazel Way	077-324-47	555
5/08/09	Goodenow, Rev Robert/Susan Mae CPRS	Juniper Way	077-221.24	305
5/01/09	Goodwin, Stephen D/Susan E JT		077-361-27	802
4/21/08	Goyette,Vern & Porrasi, Cecilia TC	077-232-23 Linden Way	077-232-23	288
5/14/08	Grajczyk, Gary R. & E. Louise	687-320 Hollywood Way	077-312-26	659
4/27/09	Graton, Diane Alane/Kari Michelle	687-305 Laurel Way	077-323-33	583
6/09/08	Gregorius, Benedict & Sheila Francine JT	687-985 Chinquepin	077-217-10	201
5/09/08	Grout, George/Zona JT	688-105 Hazel Way	077-224-11	242
5/28/08	Haddox, Caroline ETAL	Walnut/Willow	077-172-25	117
6/03/08	Hague Donald & Edith E HW/Hague, Montana May	686-810 Acorn Way	077-393-25	990
9/05/08	Hallas, Charles/Rosalie Living Trust	688-125 Hickory Way	077-243-24	343
7/18/08	Handy Thomas & Linda	686-730 Acorn Way	077-393-12	992
[redacted]	Harper Family Trust	Chestnut Way	077-371-10	874
[redacted]	Harrison, Richard K/Julie A	Linden Way	077-233-46	267
08/26/08	Harvey Family Trust	687-930 Hazel Way	077-215-12	237
04/25/09	Hasty, Clarence/Virginia Revoc Liv Tr	687-775 Orchard Way	077-214-29	188
04/29/08	Healy,Thomas &Delores Etal %Robert, OB	687-640 Linden Way	077-323-36	578
06/18/08	Helmer, Nason James/Gail Ann Rev TR	686-800 Chestnut Way	077-372-05	860
03/18/08	Hembree , Stephanie L	Maple Way	077-212-15	220
08/28/08	Henrickson, Joseph G III/Marilyn HWJT	687-025 Spalding Rd.	077-361-19	801
08/20/08	Henrickson, Joseph G III/Marilyn JT	503-475 Madrone Way	077-373-13	837
05/02/08	Henson John E & Evelyn A Trust	503-150 Pinion Way	077-304-52	687
10/25/07	Herfi, David Lee & Cynthia Louise JT	Lakeview Dr.	077-274-20	408
04/20/09	Heritage Land Co	Redwood Way	077-262-18	437
22-Jul-09	Heritage Land Co	Elm Way	077-383-20	905
23-Jul-09	Heritage Land Co	Elm Way	077-383-31	913
12-Aug-09	Heritage Land Co	686-920 Spalding Rd.	077-362-28	796
04/22/08	Herrbach, Clarence E/Herrbach, Rae B	686-760 Sycamore Way	077-403.20	776
08/21/09	Herrick Family Trust	687-595 Hazel Way	077-324-45	553
04/09/08	Hiehle, Dustin L & Georgia JT	687-005 Cedar Way	077-376-24	854
05/27/09	Hindbaugh, Ronald P.Earline M JT	687-945 Sycamore Way	077-274-18	407
05/28/09	Hindbaugh, Ronald P.Earline M JT	687-900 Sycamore Way	077-251-34	399
06/01/09	Hindbaugh, Ronald P.Earline M JT	687-490 Sycamore Way	077-311-41	673
09/26/08	Hindersheid, Dave/Cecelia	687-755 Juniper Way	077-231-23	310
07/28/08	Holland, Paul Reginald/Flor Rev Liv Trust	Strand/Willow/Walnut	77-162-05,06,(	106
04/02/08	Hopwood, Kenneth/Jayne H ETAL Alt AS JT	686-950 Sycamore Way	077-363-15	768
04/07/08	Hosking Robert R/Margaret	687-040 Cedar Way	077-377-09	842
05/15/08	House, David J/Chrisandra M CPS	687-765 Orchard Way	077-214-17	189
10/01/08	House, James/Diana JT(Vista Reverse 8 LLC)	688-045 Redwood Way	077-262-14	438
06/04/09	House, Jesse P/Dolores M House TR	Hollywood/Madrone/Sycan	077-363-29	769
08/21/08	Howes James W. & Elizabeth	687-670 Catalpa Way	077-272-01	448
06/03/08	Hunter, John L & Dorothy A JT	687-505 Hollywood Way	077-311-37	663
04/09/08	Illia Family Trust	687-300 Sycamore	077-311-23	677
06/25/08	Ito, Douglas Y ETAL	Hickory Way	077-353-27	720
04/14/08	Jackson Family Trust	686-920 Redwood Way	007-401-05	814
09/23/08	James Timothy & Louise JT.	687-065 Acorn Way	077-395-16	994
03/31/08	James, Daniel L. & Diane L. JT	687-350 Hazel Way	077-331-43	549
0[redacted]	Jarvis Family Trust	686-760 Chestnut Way	077-372-19	865
0[redacted]	Jennings, Robet H/Pamela A	Hazel Way	077-224-23	241
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin	077-214-23	186
06/09/08	Jessop, Merl & Sondra L. Etal	Chinquepin	077-214-26	187
06/09/08	Jessop, Merl K.& Sondra L. JT.	Chinquepin	077-214-15	197

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
6/02/08	Johnson, John E. & Darlene M.	687-815 Hazel Way	077-234-40	251
9/18/09	Johnston Family Trust ETAL	687-045 Hickory Way	077-352-19	725
6/18/08	Jones, James E.	876-715 Hollywood	077-251-20	393
4/24/08	Jones, Jerry Lee/Marsha S Fam TR	687-995 Sycamore Way	077-264-18	405
1/06/07	Jordon Norbert & Ruth E JT	687-705 Spruce Way	077-193-19	164
5/01/09	K C Investments	686-945 Cedar Way	077-376-22	856
8/25/08	Kaiser , Bruce & Voorheis , Thelma JT	Hollywood Way	077-242-18	376
7/25/08	Keehn, Thomas J(New owner Monroe)	687-110 Tulip Way	077-184-20	142
6/19/08	Keller, Nelda Ray Revocable Living Trust	687-585 Hollywood Way	007-311-44	662
4/22/08	Kelley Family Trust C/O Ian Kelley Trustee	688-005 Ivy Way	077-244-31	324
6/06/08	Kelly , Paul D. & Deborah K. JT	Laurel Way	007-234-39	257
8/21/09	Kelly Family Trust	Ridge Way	077-151-24	67
6/02/08	Kerr Living Trust	686-800 Bamboo Way	077-394-16	970
6/26/09	Killingsworth, Gregory J/Lynn M JT	688-005 Lilac Way	077-152-19	57
2/26/08	Kimbal ,Dana S & Quilici, Janet K. JT	687-000 Acorn	077-396-08	985
1/02/07	Kimura, Roy Michio & Kimura, Anne Tr.	687-608 Ivy Way	077-231-31	312
4/15/08	Kinder, Stanley K	Linden Way	077-222-20	283
6/23/08	King, Douglas G/Taura D	Willow Way	077-162-14	108
9/05/08	King, Douglas G/Taura D	Hollywood	077-251-42	388
8/15/08	King, Robert	686-835 Hollywood	077-403-18	772
6/18/08	Kneeland, Paul J	686-990 Hickory Way	077-353-11	709
7/03/09	Knifong Lester D. & Lodellee Revocable Living Trust	687-155 Hickory Way	077-352-31	723
9/17/08	Koch Living Trust	687-280 Hickory Way	077-353-20	701
6/02/08	Koehly, Joseph & Mercedes	687-240 Laurel Way	077-344-14	573
4/24/08	Kolbet, Richard N/Knapp Lucille	687-855 Catalpa Way	077-271-23	464
9/12/08	Kottke Family Trust	687-950 Catalpa	077-272-42	456
5/01/08	Krupp Family Revocable Trust	687-710 Sycamore	077-251-39	401
0/23/07	Kvidera, Michael C. & Marilyn Living Trust	686-985 Redwood Way	077-378-23	821
4/04/08	Larson Larry Lee/Hazel M CP	687-975 Sycamore Way	077-362-30	785
8-Jul-09	Lashmet, Harry T	688-040 Laurel Way	077-224-25	244
9-Jul-09	Lashmet, Harry T	Laurel Way	077-224-24	245
1/01/07	Lavarias , Jim B. & Vera A. CP	688-020 Juniper Way	077-222-17	292
5/01/09	Lawrence, John Paul/Lee Davis McGlinn	Elm Way	077-387-18	901
9/09/08	Lawson Family 1997 Trust	Linden Way	077-323-40	582
1/29/07	Lay Gene W.& Merle A. CRPS	Acorn Way	077-393-17	988
6/03/08	Lay Gene W.& Merle A. JT	686-875 Acacia Way	077-391-17	1017
08/08/08	Lemon , Earl L. & Evelyn L. Trust	688-040 Hollywood Way	077-242-25	364
08/04/08	Lemon Grant L. & Kenny, Lenore M HW	687-960 Hemlock	077-243-18	348
4/22/09	Leonard, William R Jr/Cynthia A HWJT	688-160 Juniper	077-222-13	290
7/04/08	Leonard, William R/Cynthia A JT	686-955 Spalding Rd.	077-361-24	803
7-Aug-09	Leonard, William R/Cynthis A JT	687-245 Linden Way	077-342-11	601
06/23/08	Leonhardt, Larry/Priscilla CPRS	68-730 Chesnut Way	077-372-18	862
04/16/09	LeRoy, Doreene	687-630 Maple Way	077-332-45	528
04/20/09	LeRoy, John David	686-925 Spalding Rd.	077-401-04	807
05/28/08	Liggett, Raymond E	686-885 Bamboo Way	077-393-21	980
04/09/08	Long Lloyd E. & Inez M &David &Susan JT	Hollywood Way	077-241-19	384
05/28/08	Longe Gary, Alan & Virginia Jt	687-740 Catalpa Way	077-272-25	458
06/26/09	Loy, Regina M-Original Dt of hook-up - 9/08	687-730 Catalpa Way	077-272-41	446
09/18/08	Luchetti 2002 Family Trust	686-825 Catalpa	077-373-11	839
09/09/08	Lunardi, Joseph I/Doris R Rev Int Sur TR	686-950 Fir Way	077-388-15	895
07/16/08	Machado Manual R. Rose M JT	688-050 Redwood Way	077-263-09	430
06/18/08	MacKay, William E/Terry E	Hemlock Way	077-252-26	369
11/11/08	Madden, Roy P/Dannette A JT	686-725 Elm Way	077-382-07	925
06/06/08	Magioncalda Frank Etal	687-665 Hemlock	077-252-29	373
04/29/09	Marcillac, George E 2005 TR	Tulip Way	077-194-12	145
05/21/09	Margetts, Gene H/Diane L JT	The Strand/Olive	077-133-15	3
12/11/07	Marlatt Daniell & Mardel JT.	Hazel	077-234-13	250
07/06/08	MARQUIS, TRINA J/SHELTON, BRIAN K JT	687-905 Catalpa Way	077-271-22	463
06/26/09	Martinus, Paul W Family Trust ETAL	Hemlock	077-253-24	358
11/29/07	Marzorini Ray E. Tanya L	687-805 Maple Way	077-215-09	231
08/12/08	Marzorini Ray E. Tanya L	687-788 Ivy Way	077-231-34	318
06/25/08	Marzorini, Ray E & Tanya CP	687-840 Spruce	077-194-28	154
08/17/09	Matassa Family Trust	Cherry Way	077-371-12	882
09/16/09	Matthias, Paul L/Donna JT	Walnut Way	277-161-20	122
04/07/08	McCabe William H. Danny TC	Syamore	077-362-11	786
08/27/08	McDaniel, Harvey & Gloria Family Trust	687-810 Juniper Way	077-232-27	296
10/09/08	McEacher, James A/Carol M	Bamboo Way	077-396-11	975
05/21/09	McGrew, William/Esther	Lakeview Dr.	077-304-63	682
08/14/09	McKean, Robert E	686-880 Cypress Way	077-381-20	950
05/21/08	Mckenzie, Ralph & Laura B JT	Acacia Way	077-392-17	1010
09/22/09	McMillen, Tanya L/Jerry L	687-785 Ivy Way	077-254-29	330
20-Jul-09	McNamara, Kenneth J Sr/Diane M JT	687-270 Ivy Way	077-321-11	618
6-Aug-09	Medlyn, Robert/Julie	687-655 Chestnut Ave	077-293-13	500
07/11/08	Mellor, Brian S/Linda K JT	687-695 Orchard Way	077-214-27	191
12/12/07	Mendes Jonnie. Jr. & Birtie	687-660 Hemlock	077-253-20	355
06/06/08	Menzies Richard L & Charlene J.	686-835 Sycamore Way	077-402-17	789

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System - APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
4/17	Merkel Family Trust	687-615 Maple Way	077-331-49	535
	Merrill Family Bypass Trust	Linden Way	077-233-31	278
	Michel Robert H.	686-895 Acorn Way	077-392-16	1001
4/24/08	Middendorf, Thomas M/Mary E	687-829 Catalpa Way	077-271-24	465
1/19/08	Miller 2001 Revocable Trust	687-910 Tulip Way	077-171-32	126
1/19/08	Miller Family 2001 Rev Trust	687-890 Tulip Way	077-171-33	136
1/08/07	Miller, Arnold D. & Geraldine	687-500 Spalding Rd.	077-304-60	683
5/07/08	Miller, Michael H/Sue JT(New Owner Ruden)	687-070 Hollywood Way	077-363-23	764
8/08/08	Milliken, Ronald J/Zelma Mae Family Trust	688-110 Hollywood	077-242-10	374
0/23/07	Mingham Brain & Jane Family Trust	687-840 Tamarack	077-174-06	86
5/01/08	Mingham Family Trust	687-850 Willow Way	077-173-36	96
5/07/08	Mingham Family Trust	687-800 Willow Way	077-173-25	98
7/30/08	Monohan, Daniel D	687-100 Hemlock	077-352-22	734
2/28/08	Montgomery Chester G & Lawanda J Jt	688-040 Hemlock Way	077-243-25	346
5/07/08	Montgomery David Mary R JT	687-120 Hollywood Way	077-351-24	742
0/23/07	Monticelli John F. Jeannie Mar	687-105 Acacia Way	077-391-04	1012
8/28/08	Moore, Robert E. Flossie F.	687-800 Juniper Way	077-232-29	297
0/25/07	Morales, Lloyd	686-735 Acacia Way	077-391-13	1020
6/09/08	Moreno, Ruben L	687-605 Magnolia way	077-332-48	521
5/13/08	Morgan Frances Pearl &Robert L Jt.	687-950 Spruce Way	077-194-43	153
7/23/08	Morris, Norman R. & Verna J CP.	687-915 Hazel	077-234-42	248
6/27/08	Morrow, John C/S Delphine	686-860 Catalpa	077-374-22	831
3/17/08	Muller France F. & Nellie JT	687-400 Sycamore	077-311-30	675
7/28/08	Narramore, Gregory W/Joanne A JT	686-975 Hollywood Way	077-363-27	767
9/30/09	Neely, TomBecky/Neely, Darin/Yvette	Sycamore	077-304-57	681
5/09/08	Neil Gerald L. & Janet JT	687-675 Chinquepia	077-213-14	207
7/09/08	Neil, Gerald E/Janet E JT	Catalpa Way	077-271-07	476
7/08/09	Neil, Gerald E/Janet E JT	Olive Way	077-134-02	1
-Aug-09	Neil, Gerald E/Janet E JT(New Owner Keehn)	Maple Way	077-212-16	218
0/07/08	Neil, Gerald E/Janet E JT(New Owner Schmidt)	Catalpa	077-261-11	461
7/10/09	Nelson, John A/ Nancy L Revoc & Nelson Family 20	Hollywood Way	077-251-27	392
1/26/07	Nelson, Kenneth A/Rhonda L J.T.	687-835 Cedar Way	077-283-18	484
6/18/09	Neville Donald O. & Jeanette C. 1994 Trust	688-065 Laurel Way	077-223-26	261
1/26/07	Newman, James Edgar/Newman, James Bruce	687-480 Spalding Rd.	077-304-61	684
1/30/07	Niles Family Trust %Niles, Ralph & Rita	Tamarack Way	077-164-16	83
08/	Norris Family Trust % Norris Betty E. Trust	Hemlock	077-253-25	357
04	Novey, Joanne M/Lisa Marie JT	688-100 Oak Way	077-131-16	14
07	Noxon, Timothy E/Maribeth	687-835 Redwood Way	077-272-22	443
10/15/07	Odle, Curtis I/Denise C	687-550 Hollywood	077-312-33	653
06/24/08	Oliver Jerald A	Sycamore	077-403-15	777
08/21/08	Oliver, Phillip H & Ilean C. & James R. & Col.	Redwood Way	077-303-29	698
08/25/08	Olson Family Trust	687-905 Redwood Way	077-272-38	442
10/31/07	Osborn, Daniel D/Suzanne M	503-220 Mahogany Way	077-273-22	436
07/28/08	Panart, Augustine D Z/Panart Paula F TR	Juniper	077-321-12	617
11/02/07	Parker 1995 Family Trust	Delwood St.	077-381-11	943
09/28/08	Parker, Rex A/Denise A JT	686-830 Delwood Way	077-382-17	932
09/04/08	Parker, Rex a/Katherine Trust	686-830 Elm Way	077-383-38	906
09/11/08	Pastorino, Norman F./House, Monica J.T.	686-735 Lakeview	077-401-07	812
09/03/08	Patrick Fam TR	688-105 Linden Way	077-222-22	280
10/09/08	Patrick, Michael B	687-980 Mimosa	077-143-08	25
07/10/08	Pavese Family Trust	687-020 Delwood Way	077-386-21	926
03/27/08	Pearson, James C/Sandra L	Cherry/Mahogany	077-281-01	506
03/27/08	Pearson, James S/Sandra L Fmly TR	Chesstnut/Strand	077-283-13	492
05/28/08	Peay Family Trust	688-085 Ivy Way	077-244-33	322
09/08/08	Pennington, David/Suzanne JT	687-940 Willow Way	077-173-17	94
11/23/07	Pindar, Lynn/Pindar, Lynnette	Lilac Way	077-153-14	49
07/04/08	Popperwell, W Trust	Madrone/Catalpa	077-377-19	836
04/29/08	Portz Family Revocable Trust	687-675 Hazel Way	077-234-37	253
03/03/08	Potter Caroleen C	503-025 Madrone Way	077-413-14	712
08/06/08	Potter, R. Craig/Jessie A	687-890 Hollywood	077-252-22	378
02/20/08	Potter, Timothy J/Lorene L	Redwood Way	077-272-35	441
04/09/08	Purcell, A.W./Norma E	687-105 Acorn	077-395-17	993
04/29/08	Rabo, Ronald R/Shirley E J.T.	687-607 Maple Way	077-331-48	536
09/27/08	Rasnic, John L	687-285 Linden Way	077-322-10	600
08/11/08	Ray Family Trust	686-790 Hollywood Way	077-411-17	759
09/08/08	Rebideaux, Randy L/Laurene J JT	686-925 Cherry Way	077-364-11	889
04/10/08	Rodas, Joseph m/H. Leota J.T.	687-785 Juniper Way	077-231-24	309
28-Jul-09	Rogers, Michael W.	687-120 Linden Way	077-343-20	593
08/18/08	Rohner, Alvin Thomas/Kay Louise Trust	687-000 Elm Way	077-387-17	912
09/05/08	Rohner, Alvin Thomas/Kay Louise Trust	686-950 Delwood Way	077-386-18	929
	Rohner, Alvin/Kay (New Owner Wilcox)	686-900 Acorn Way	077-393-15	978
0	Rohner, Kay L Revocable Trust	686-925 Elm Way	077-382-19	920
05/1	Rohner, Kay L Revocable Trust	687-005 Delwood	077-385-17	939
06/11/08	Rose, Ernest W/Nancy L J.T.	686-880 Bamboo Way	077-394-13	960
04/14/08	Rose, William N./Carol Leah	687-550 Lakeview Dr.	077-304-62	689

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
07/09/08	Rosselott Living Trust	687-805 Linden Way	077-232-37	287
06/15/09	Rynerson, Roger Clinton	687-785 Ivy Way	077-334-16	511
11/16/07	Sain, David P	687-200 Hickory Way	077-353-26	702
07/18/08	Saulisberry TTEE Fam TR/Saulisberry 1992 Fam	687-770 Maple Way	077-212-20	219
10/24/07	Schmidt, Marlene	687-785 Hickory Way	077-253-30	352
07/12/08	Schofield, Robert E/Schofield, Ryan E JT	687-765 Chinquepin Way	077-213-16	206
12/12/07	Scott, Vicky I(New Owner Pensco Trust)	680-470 Hollywood Way	077-312-31	656
05/19/09	Seaters, Marion Kathleen	687-365 Maple Way	077-331.50	540
10/06/08	Seifert, Kenneth J/Frances B CP	686-865 Redwood Way	077-374-25	825
04/21/09	Shafer, Paul W/Virginia S.	687-630 Sycamore	077-311-19	669
08/22/08	Shaffer, Datha/Shaffer/Sandra J JT	687-900 Linden Way	077-233-39	276
09/22/08	Shanks, Calrence M/C Lillian Living Trust	687-850 Hollywood Way	077-252-33	379
08/08/08	Shuit, Edward H/Margaret F	688-030 Willow Way	077-163-15	103
06/02/08	Sibley William Robert & Joan Frances JT	Madrone/Bamboo	077-397-27	968
03/01/08	Sickles, Myron A/Elaine C	687-295 Maple Way	077-331-26	542
09/05/09	Sievers, William/Jeanette	687-155 Ivy Way	077-353-25	703
03/09/09	Silva, Eugene D	687-530 Hollywood Way	077-312-14	654
05/15/08	Simon, Paul R/Morene L TR	687-780 Tamarack Way	077-174-31	87
04/01/08	Simon, Robert M/Rita M	687-020Juniper Way	077-341-07	606
09/09/08	Smalley, Robert J Jr/Smalley Maria J. Trust	687-015 Elm Way	077-386-17	918
04/17/08	Smith Living Trust %Smith, Lowell & Joyce	687-595 Maple Way	077-331-47	537
10/06/08	Smith Stanley B & Martin, Sally	686-995 Elm Way	077-386-16	919
07/29/08	Smith, Brenda Jean/Janus, Mary Kathleen	687-095 Delwood Way	077-385-10	936
09/03/09	Smith, Darlene N ETAL	Willow Way	077-172-01	118
08/05/08	Smith, Daryl E/Margie J/Smith, Robert J JT	687-020 Cypress Way	077-385-16	947
06/09/08	Smith, Gregg S/Ordile, Tara Leisa TC	Bamboo Way	077-396-10	974
09/12/08	Smith, Robert J	688-995 Bamboo	077-396-12	976
07/28/08	Smith, Thomas Lee/Paula Kay Joint Living Trust	686-985 Cypress Way	077-397-17	957
09/02/08	Smith, Vicky L/Smith, Robert J JT	687-090 Cypress Way	077-385-11	945
06/13/08	Snearly, Bonnie J	687-980 Cedar Way	077-271-12	477
04/28/08	Snyder, James V/Lorretta C	686-955 Cherry Way	077-388-20	888
02/15/08	Snyder, Norman E/Fleckenstein Trudy	687-815 Chestnut Way	077-282-06-12	496
06/24/08	Soderlund, William T/Joann A JR	686-990 Cherry Way	077-375-06	877
03/05/08	Solis, Jesus H/Rose Marie	387-320 Hemlock Way	077-313-17	645
11/05/07	Solis, Raymond R/Kristy P CP	680-970 Cherry Way	077-375-12	878
11/19/07	Sorensen, Lynn Richard/Janice Rae HWJT	Hemlock Way	077-313-10	644
09/05/08	Sorenson, Keld/Jeanne Trust	501-955 The Strand	077-143-12	26
06/04/09	Southern Sierra Const P/S Plan	687-305 Hazel	077-324-33	560
03/01/08	Spalding CSD	502-907 Mahogany Way	077-310-02 077-320-02	595
10/23/07	Spalding Marina	The Strand		1027
09/05/08	Spediacci, Clifford K/Shirley A JT	687-690 Juniper Way	077-232-45	298
09/25/08	Spencer, Reubennette 1987 TR	Linden Way	077-323-44	579
05/21/08	Stanley, Vernon F/Theda TR	687-885 Chinquepin Way	077-217-06	202
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way/Division Wa	077-217-03	210
05/21/08	Stanley, Vernon F/Theda TR	Magnolia Way	077-217-05	211
9/21/09	Stebbins, Loretta	687-925 Linden Way	077-232-43	284
12/03/07	Steffens, John R/Barbara/Fogal, Russell E/Th	687-300 Laurel Way	077-324-34	571
10/29/08	Steinocher, Daniel G/Linda L JT	687-830 Cedar Way	077-271-14	478
12/19/07	Stelzriede, Michael/Cathryn C JT	Ridge Way	077-151-22	66
11/08/07	Stent, Bob/Sandra JR/Weddell, Jeanette R.	Spalding Rd.	077-303-33	693
05/28/08	Stephens Family Trust	Tamarack Way	077-163-16	90
09/15/08	Stout, Clarence&Audrey	Maple Way	077-282-08	499
12/12/07	Strickland, Robert & David JT	688-030 Tulip Way	077-161-14	133
04/18/08	Suchan, Alex/Lois	686-820 Fir Way	077-384-14	897
06/02/08	Sullivan Family Revoc Trust	687-990 Walnut Way	077-162-17	120
04/29/08	Sullivan, William A/Joanne M J.T.	387-290 Maple Way	077-332--49	532
08/25/09	Swager, William A & Patricia A CPRS	387-150 Hemlock Way	077-352-24	733
10/20/08	Taylor, James R/Shirley L JT	Delwood	077-386-20	927
09/04/08	Tetrault Family 2000 Trust	Juniper/Linden	077-322-14	599
05/21/08	Thomas, Theodore J/Diana M CPRS	688-085 Larch Way	077-132-15	9
07/14/08	Thompson Family Trust ETAL	688-030 Tupelo Way	077-142-16	34
05/01/08	Todd, Clifford E Jr	Maple Way	077-331-51	533
11/02/07	Todd, Dennis/Andrea - ***Currently disconnected due to non-payment of O/M fees***	Cedar Way	077-271-15	469
04/22/08	Togni, Arnold/Dolly TR	698-105 Ivy Way	077-221-15	313
07/23/08	Togni, Arnold/Dolly TR	688-105 Ivy Way	077-244-29	321
06/11/08	Tomasini Family Trust	687-895 Hollywood Way	077-251-33	387
03/15/08	Torchin, Ali Chan B & Reinelde M	687-430 Hollywood Way	077-312-32	657
05/14/09	Tracy, Richard T/Sheri L JT	Hollywood/Hemlock	077-351-04	745
07/18/08	Traver, Jess S III/Frances D JT	Laurel Way	077-323-46	577
04/03/08	Turek, Raymond W/Lois M JT	687-040 Cherry Way	077-375-14	866
03/06/08	Turner, Lucy D	686-835 Cherry Way	077-384-17	892
04/02/08	Van Tassel Fam Trust	687-130 Spalding Rd.	077-362-37	782

ATE OF OOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#	ASS#
5/15/08	Vaughn, Lee/Leni A HW/Calilan, James D JT	687-625 Spalding Rd.	077-303-30	691
	Velez, Salvador Sanchez, Audon Casas/Irene Garat JR ETAL	Hollywood Way	077-403-27	773
6/12/08	Vineyard Living Trust	687-745 Lakeview Dr.	077-273-27	426
1-Jul-09	Walker, Evan J/Walker Jerry K TC	Juniper/Ivy/Pinion	077-354-26	619
7/16/09	Walker, Rebecca	686-760 Catalpa	077-374-02	827
8/27/09	Walker, Rudolph Soyka/Rebecca JT	686-760 Catalpa Way	077-274-26	413
9/29/09	Walker, Rudolph Soyka/Rebecca JT	503-150 Mahogany Way	077-274-25	419
9/12/09	Walsh, Paul Clark ETAL	688-025 Almond Way	077-151-18	65
0/23/07	Walton Family Trust	688-010 Tamarack Way	077-164-22	73
1/07/07	Ward, Carlos V/Grace G 1996 Revoc Living Trust A	687-635 Sycamore Way	077-304-54	678
7/01/08	Ward, Carlos V/Grace G Rev Liv TR	Madrone	077-378-27	822
7/03/08	Ward, Carlos V/Grace G Revocable Living Trust	686-955 Redwood Way	077-378-25	823
4/15/08	Ward, Kenneth V/Lorna JT	Sycamore	077-304-55	679
2/03/07	Watson, William J Jr./Sonjo M CP	687-055 Cedar Way	077-376-23	851
2/06/07	Watts, James C/Lorene J JT	503-155 Madrone Way	077-411-16	749
5/09/08	Watts, James C/Lorene T JT	688-125 Spruce Way	077-183-16	156
1/14/07	Weaver Family Trust	687-915 IvyWay	077-254-24	326
4/18/09	Webb Living Tr	Chestnut Way	077-294-14	488
4/22/09	Webb Living Trust	687-745 Maple Way	077-211-16	234
8/27/09	Weisinger, Brian J/Patricia L JT	687-295 Magnolia	077-332-36	527
0/20/08	Wells Trust	689-905 Hemlock	077-252-34	367
0-Jul-09	Wells Trust	687-170 Linden	077-343-21	592
6/18/09	Westfall Living Trust ETAL	Cedar/Madrone	077-373-14	846
5/28/08	Westlake, Gary R ETAL	Cedar Way	077-283-22	487
1/19/07	White, C.W./Joyce M JT	687-760 Lakeview Dr.	077-274-28	418
8/15/08	White, Earl Richard Jr/Karron S JT	686-840 Sycamore	077-403-19	771
5/19/08	White, Frank R 1991 Trust	501-275 The Strand	077-133-07	6
1/02/07	Whitmer, Rudy/Louise	687-775 Cedar Way	077-283-23	486
5/28/08	Wilder, Arvenna	687-700 Ivy Way	077-231-03	320
1/14/07	Williams Family Trust	686-950 Spalding Rd.	077-362-14	795
4/28/08	Williams, Cal R/Catherine S	687-020 Fir Way	077-388-12	894
6/11/09	Williams, Cal R/Catherine S	687-060 Acacia Way	077-395-20	1008
8/31/09	Williams, Robert N	Delwood	077-381-19	941
2/13/07	Williams, Robert V/Viola Mae	687-445 Hemlock Way	077-312-28	647
8/31/09	Williams, Robert V/Viola Mae	686-770 Delwood	077-382-16	933
[redacted]	Williams, Robert/Blackwell, Viola Mae	Hazel Way	077-324-43	558
[redacted]	Williams, Robert/Blackwell, Viola Mae	Chestnut/Madrone	077-376-20	857
09/22/08	Williams, Robert/Blackwell, Viola(new owners)	Hemlock Way	077-313-08	642
09/18/09	Williamson Larry R	687-565 Catalpa Way	077-301-26	473
05/06/09	Wilms, Dale/Linda CP	687-920 Lakeview Dr.	077-274-16	417
22-Jul-09	Wilson, Donald Dean Liv TR	Redwood Way	077-272-27	445
08/20/08	Wilson, Jack Trust	687-625 Catalpa Way	077-302-19	459
09/22/09	Wilson, Kenneth/Valeri E	686-830 Hemlock Way	077-412-17	738
08/20/08	Wilson, Rollans B	503-435 Mahogany Way	077-302-18	450
06/11/08	Winingar Family 1983 Trust	686-830 Elm Way	077-383-34	914
06/01/09	Witt, Richard E/Nola A JT	687-740 Orchard Way	077-191-24	177
05/14/08	Wong, Fay/Bonnie E/Taber, Edward/Judy	Lakeview Dr.	077-273-35	428
08/22/08	Woodward, Robert/Maria 1989 Trust	687-700 Hickory Way	077-254-21	342
06/23/08	Yee, Gary R/Michael G	686-785 Hemlock Way	077-412-22	732
06/24/08	Yee, Michael Gregg	686-785 Hickory	077-412-21	731
11/06/07	Yolo, Duke/Terri JT ETAL C/O Cristine, Barry R.	Acorn Way	077-393-16	989
24-Jul-09	Young Family Trust	688-010 Hickory Way	077-244-22	323
07/23/08	Young, Vera L	688-055 Lakeview Rd.	077-263-10	421
10/27/08	Younie, Leslie I Jr/Sheri M ETAL TC	687-045 Redwood Way	077-378-20	818
08/07/08	Yuill, Edward G/Deborah L HW	Tupelo	077-141-14	38
7-Aug-09	Yuill, Edward G/Deborah L HW	Tupelo	077-142-13	33
12/02/08	Zunino, Michael A/Sheree A Family Trust	Lilac Way	077-152-23	53
10/07/09	Davis, Patricia Candis	Laurel Way	077-223-23	260
10/08/09	Macias, Raymond/Marjorie A	687-910 Walnut Way	077-172-16	111
10/01/09	Rounsaville, Joseph W/Etta Mae Trust	687-580 Cherry Way	077-293-11	501
10/09/09	Walsh, Paul C/Janice A JT	Almond Way	077-151-21	68

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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

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

October 8, 2008

ATTACHMENT D

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.

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Lassen County Assessors Valuation Data for Spalding Tract Properties subject to ACLs

APN	CDO No.	ACL No.	OWNER NAME	PROPERTY ADDRESS	Lassen County Assessor's Valuation Data	Lassen County Property Use Codes	Residence Onsite?
077-191-20-11	R6T-2009-0058	R6T-2012-0017	CUNHA, NANCY L	687-735 Palmetto Way	$46,347	NMXX	yes
077-233-47-11	R6T-2009-0081	R6T-2012-0018	ESTES, KENNETH P & MARY L JT	687-810 Linden Way	$105,000	MH6	yes
077-354-17-11	R6T-2009-0059	R6T-2012-0019	HEGSTAD, MILES K	687-025 Juniper Way	$24,477	SMXX	no
077-372-16-11	R6T-2009-0096	R6T-2012-0020	HELMER, NASON JAMES & GAIL ANN REVOCABLE TRUST	686-755 Cedar Way	$28,140	SMXX	no
077-132-16-11	R6T-2009-0100	R6T-2012-0021	KORB, JOHN & BARBARA JT	687-995 Larch Way	$17,119	SMXX	no
077-292-11-11	R6T-2009-0108	R6T-2012-0025	NANCO, INC	687-655 Cherry Way	$110,976	N1XX	yes
077-401-11-11	R6T-2009-0109	R6T-2012-0026	NAYLOR, MITCHELL CREIG & GINGER JT	686-750 Redwood Way	$58,439	N1XX	yes
077-361-23-11	R6T-2009-0088	R6T-2012-0027	NEIL, GERALD & JANET JT	687-145 Spalding Rd	$183,576	N2XX	yes
077-143-10-11	R6T-2009-0089		NEIL, GERALD E & JANET E CPRS	688-100 Myrtle Way	$271,789	N1XX	yes
077-163-06-11	R6T-2009-0090		NEIL, GERALD E & JANET E JT	688-150 The Strand	$98,344	NMXX	yes
077-271-09-11	R6T-2009-0091		NEIL, GERALD E & JANET E JT	687-925 Catalpa Way	$50,862	NUXX	yes
077-272-43-11	R6T-2009-0092		NEIL, GERALD E & JANET E JT	687-765 Redwood Way	$118,246	N1XX	yes
077-133-10-11	R6T-2009-0093		NEIL, GERALD E & JANET HWJT	688-055 Olive Way	$84,743	T1XX	yes
077-200-02-11	R6T-2009-0115	R6T-2012-0028	ROBINSON, GARY L	502-925 The Strand	$432,319	CHXX	Commercial
077-200-03-11	R6T-2009-0116		ROBINSON, GARY L	502-845 The Strand	$618,391	C1CF	Commercial
077-392-22-11	R6T-2009-0067	R6T-2012-0029	SPECIALE, GEORGE D.	686-790 Acacia Way	$21,734	SMXX	no
077-271-19-11	R6T-2009-0126	R6T-2012-0030	SUTTON, DENNIS J. & ETAL DEBORAH L. JT	687-675 Catalpa Way	$34,611	S1XX	yes
077-162-03-11	R6T-2009-0130	R6T-2012-0031	WINTERS, LAUREL G	688-040 Walnut Way	$39,870	N1XX	yes
					AVE = $80,892	(except Commercial)	

LASSEN COUNTY USE CODES

Position 1 Primary Use	Position 2 Primary Descriptive	Position 3 Secondary Use	Position 4 Secondary Descriptive	Position 5 Primary Use	Position 6 Secondary Descriptive
- Agriculture (econ unit)	A - Agriculture	A - Agriculture (econ. Unit)	A - Condominium	M - MH secured to land	1 - One MH
- Agriculture (non-econ.)	B - Bank		B - Lassen I.C.		2 - Two MH's
- Commercial	C - Church	B - Agriculture (non-econ.)	C - Church		3 - Three MH's
- Williamson	D - Diversified		D - Diversified		
- Governmental (public schools, govt'l agencies)	E - Retail Outlet &/or Svc. Shop	C - Commercial	E - Retail Outlet &/or Svc. Shop		
- Industrial	F - Food Service/ Restaurant, bar, etc.	E - Open Space Contract	F - Food Service/ Restaurant, bar, etc.		9 - MH Other
- Governmental	G - Grazing		G - Grazing		
- Mobile Home Park	H - Hotel/Motel	I - Industrial	H - Hotel/Motel		
- Residential	J - Garage/Auto Sales		J - Garage/Auto Sales		
- Non-Renewal (Out)	K - Dry Farm	M - Multiple Use	K - Dry Farm		
- Recreational	L - Manufacturing &/or Light Industrial	N - Residential	L - Taxable Timber		
- Site Recreation	M - Misc. Improvement		M - Timber & Grazing		
- Mobile Home/ Trailer Site	N - Diversif. Com'l	R - Recreational	N - Hunting Club/Rights		
PZ Timber Preserve	O - Clubs & Fraternal		P - Petroleum-whlse.		
- Institutional	P - Petroleum-whlse.	U - Undefined	Q - Quarry/gravel		
- Undefined	Q - Quarry		R - Review		
- Not Assessed	R - Irrigated Crop	X - Placeholder	S - School		
Manufactured Home	S - Service Station		T - Timber Site		
	T - Timber	Y - Institutional	X - Placeholder		
	U - Uninhabitable/ Unfinished res		Y - Leasehold		
	V - Vacant		Z - Professional Office		
	W - No SW charge Imps				
	X - Placeholder				
	Y - Aircraft related				
	Z - Professional Office				
	1 - Single Res	0 - Appropriate	0 - Appropriate		
	2 - Two Units	1 - (1's or 10's	1 - (1's place)		
	3 - Three Units	2 - places)	2 -		
	4 - Four Units	3 -	3 -		
	5 - Five Units	4 -	4 -		
	6 - Six Units	5 -	5 -		
	7 - Seven Units	6 -	6 -		
	8 - Eight Units	7 -	7 -		
	9 - Nine Units	8 -	8 -		
	* For less than 10 houses always use this column	9 -	9 -		

MH = Manufactured Home

SA" = Williamson Farmland Securities Act ("E1SA" = Residence on Property)

Revised 6/26/08

ST ACLs-0756

REPORT ON THE WATER QUALITY STATUS OF EAGLE LAKE

WITH CONSIDERATION OF POSSIBLE EUTROPHICATION CHANGES

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

April, 1981

ST ACLs-0757

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1. INTRODUCTION

Eagle Lake is the second largest natural freshwater lake entirely within the State of California. It is a sodium-biocarbonate lake with high alkalinity and relatively high pH. The lake sits in a closed vaulted volcanic basin that was once part of the Pleistocene Lahontan drainage. Because of its closed basin, geologic characteristics, and anoxic south basin hypolimnion, Eagle Lake may be highly sensitive to eutrophication changes. The Bly Tunnel, completed in 1923 to provide irrigation waters to the adjacent Willow Creek watershed and partially sealed in 1935, is only surface outflow for the lake. The seal allows a small amount of leakage that is dependent upon lake level. Pine Creek is the principal surface drainage to the lake and its watershed constitutes approximately 56% of the Eagle Lake watershed. Ground water and precipitation inputs are appreciable as well as are evaporative losses.

PURPOSE

This report describes Eagle Lake and its watershed with emphasis on its hydrologic and nutrient budgets and their relationship to present water quality. Present and future uses of the lake and its watershed are discussed in light of their potential water quality impacts. This is done by comparing the potential nutrient inputs from different activities to the nutrient inputs from natural sources. Special emphasis is given to the role of the lake sediments since they appear to be the key to both the current and future water quality of Eagle Lake. This report is based on information previously collected by the California Department of Water Resources (DWR), California State University at Chico (CSC), the United States Forest Service (USFS) and Raymond Vail & Associates (RVA). Each of these, as well as the County of Lassen, feel strongly that additional water quallity monitoring is necessary for planning and management purposes. One of the principal goals of this report

is to identify the additional information necessary to assess potential man-induced eutrophication changes. This report and the monitoring program that will be developed from it will be used by the Lahontan Regional Water Quality Control Board for an Eagle Lake Basin Plan update and by the County of Lassen and the Eagle Lake Interagency Board of Directors[1] in their development of management plans for the Eagle Lake area.

1 The Interagency consists of five agencies with responsibility for managing government lands in the Eagle Lake Basin in such a manner as to protect Eagle Lake. The five agencies are: The U. S. Forest Service (Lassen National Forest), the Bureau of Land Management, the California Department of Fish and Game, the California State Lands Commission, and the County of Lassen.

ST ACLs-0760

IV. SUMMARY

Hydrologic and Nutrient Budget

- Eagle Lake sits in a closed vaulted volcanic basin with the partially sealed Bly Tunnel providing the only surface outflow, estimated at 7% of the total outflow. The sand dam and other earthen seals probably prevent significant release of nutrients via the tunnel. One year of monitoring is needed to determine the amount of export of nutrients and whether any further sealing efforts are desirable.

- Pine Creek supplies an estimated 75% of the total surface inflow to the lake. Total surface inflow provides an estimated 20.5% of the total inflow, 23.3-44.3% of the total nitrogen loading and 63.2-73.3% of the total phosphorus loading to the lake. Flow weighted nutrient loadings for one water year should be obtained from three to four watersheds that are representative of the land use and soils in the basin. Pikes Point, lower Dry Lake, Grasshopper Station and Deans Ridge are the most likely candidate watersheds.

- The Pine Creek watershed is the most likely principal ground water recharge area for the basin. Land use management decisions affecting this watershed are especially critical to the protection of Eagle Lake.

- Net ground water inflow accounts for an estimated 37.5% of the total inflow, 9.8-18.7% of the nitrogen loading, and 13.8-15.8% of the phosphorus loading to the lake. Based on water elevations, water quality, basin characteristics, and recharge considerations, ground water inflow is believed to be quite appreciable while ground water outflow is most likely quite small. All well logs in the basin, as well as those in the Willow Creek Valley, Grasshopper Valley, and the Madeline Plains should be studied for water elevations and geology as those for the Spaulding Tract have been. More ground water quality nutrient information must be collected from developoed areas around the lake.

- Precipitation accounts for an estimated 42.1% of the total inflow and between 19.5-66.8% of the nitrogen and 10.4-26.2% of the phosphorus loading to the lake. Since estimates of nutrient concentrations in precipitation are quite variable they need to be monitored during one rainy season to more accurately determine the nutrient loadings from this source.

- Evaporation accounts for an estimated 93% of the total outflow. Precise evaporation rates should be measured at the lake since it would provide the most inexpensive method of refining the total outflow estimate and hence refinement of net ground water inflow estimates.

- The vast majority of nutrients that currently enter the lake are removed by two biogeochemical sinks. The first is by removal of fish from the lake by birds and man. The second, and likely dominating sink, is the complex lake sediment system.

- The deep sediments of the south basin are fine organic needs that become anoxic during summer stratification and may release appreciable quantities of phosphorus, iron and manganese. Each of these nutrients are known to be limiting to the phytoplankton of Eagle Lake. This might be the reason for the higher productivity of the south basin both on an area and volume basis.

- The possibility of release of nutrients from Eagle Lake sediments is complicated by the highly alkaline waters throughout the lake and the presence of calcareous sediments in certain areas of the lake bottom. These factors may inhibit the release of nutrients under anoxic conditions.

Human Influences

- Existing housing in present subdivisions accounts for an estimated 1.0-2.4% of the total nitrogen and 0.3-3.9% of the total phosphorus loadings to the lake, primarily depending on the removal efficiencies of current septic tank/leachfield systems. If the year-round occupancy rate increases to 100% in the Spaulding, Stones and Bengard subdivisions then the estimated loading would increase to 5.2-12.4% for nitrogen and 1.7-19.8% for phosphorus, again depending on removal efficiencies. The 19.8% increase in phosphorus loading might be sufficient to result in accelerated eutrophication since phosphorus is the nutrient that is first limiting. If low removal efficiencies are found for current septic tank/leachfield systems these systems might present a serious concern since the number of days of occupancy might be quite difficult to regulate.

- Buildout of existing subdivisions, 15% year-round occupancy, and use of septic tank/leachfield systems will result in a 3.5-8.4% increase in nitrogen and a 1.2-13.6% increase in the current phosphorus loadings, depending primarily on removal efficiencies. With a 100% year-round occupancy a 13.9-33.5% increase in nitrogen and a 4.7-53.7% increase in phosphorus would result. All of these percentage estimates include the existing houses in these subdivisions. The 53.7% increase in phosphorus loading is quite appreciable and would apply if low removal efficiencies for septic tank/leachfield systems and the low precipitation input are found. Again this would represent a serious concern since controls on days of occupancy and percent buildout could be difficult to obtain.

- Estimated potential loadings from new subdivisions using septic tank/leachfield systems vary with the number of new housing unit and the percentage of year-round occupancy. Using the low estimate of 794 new homes with 15% year-round occupancy, and efficient septic tank/leachfield systems, would result in only 1.6-3.1% increase in nitrogen and 0.5-0.6% increase in phosphorus loadings. Using the high estimate of 1588 new homes with 100% year-round occupancy and low septic tank/leachfield systems removal efficiencies results in a nitrogen loading increase of 20.8-39.6% and a phosphorus loading increase of 55.5-63.4% to the lake.

- In total, the loadings from buildout of existing subdivisions and construction of new subdivisions could represent a 5.1-57.7% increase in nitrogen loading and a 1.7-11.6% increase in phosphorus loading if high removal efficiencies are assumed for septic tank/leachfield systems. If low removal efficiencies are assumed the nitrogen loading would increase 6.5-73.1% and phosphorus loading would increase 17.3-117.1%. These ranges are mainly due to the ranges in year-round occupancy and number of new houses that might be constructed. Since neither of these parameters may be controllable then the near doubling in nitrogen and phosphorus loadings are quite close to what will actually occur if low removal efficiencies are found for septic tank/leachfield systems. These increases could easily be expected to result in rapid eutrophication of Eagle Lake.

- The removal efficiencies of septic tank/leachfield systems should be determined through comprehensive analysis of well logs and complete nutrient leach tests.

- Nutrient loadings from the Little Merril Flat treatment plant serving the Lassen National Forest Eagle Lake Recreation Area are negligible assuming current flow and compliance with the Regional Board's waste discharge requirements. The latter assumption is just that, as monitoring reports have not been submitted to date. The BLM Bald Hills Campground vault toilets should not add any nutrients to the lake. The elevated nutrient levels from the one test well there should be investigated, however.

- In light of the probable importance of the Pine Creek watershed in providing ground water recharge of large quantity and high water quality, any timber harvests in this watershed should be very carefully reviewed by the Lassen National Forest, the Interagency Board of Directors and the Lahontan Regional Water Quality Control Board.

- In light of sediments of Eagle Lake being the probable key to the future of the water quality of Eagle Lake, any proposed dredging operations will be reviewed carefully by the Lahontan Regional Water Quality Control Board.

- Erosional runoff loadings from buildout of existing and proposed subdivisions would increase total nitrogen loading by 3.3-6.2% and total phosphorus loading by 63.1-72.1%. This phosphorus loading is appreciable and, when added to the potential phosphorus loading from low effeciency septic tank/leachfield system, could result in almost a tripling of the estimated nutrient budget for phosphorus. This would represent a very serious eutrophication threat to Eagle Lake. It is strongly recommended that the RVA Land Capability System be adopted and that Best Management Practices be utilized.

- Nitrogen loading from runoff of all potential urbanized areas is quite small. Potential phosphorus loading is appreciable and represents 13.0-15.5% of the current nutrient budget for phosphorus for the lake.

- It is unlikely that any appreciable amount of nitrogen or phosphorus deposited on the land in metabolic wastes by grazing cattle reaches surface streams, ground water or the lake itself. Assuming that estimates of the number of cattle grazing in or very near the lake are accurate then these loadings are also expected to be negligible. A thorough survey of the number of near shore cattle would be desirable.

- The nutrient budget and potential loadings presented in this report are estimates based on the best information currently available. A monitoring program is critical to refine these estimates such that a Basin Plan Update for Eagle Lake can be prepared. A 2-year, $104,000 monitoring program has been identified as necessary in this report.

ST ACLs-0764

PAGE BREAK

State of California

Memorandum

Mr. Ted Cobb
Senior Staff Counsel
Office of Chief Counsel
State Water Resources Control Board
P.O. Box 100
Sacramento, Ca 95801

Date: October 31, 1992

From : Harold J. Singer, Executive Officer
California Regional Water Quality Control Board
Lahontan Region
2092 Lake Tahoe Boulevard, Suite 2
South Lake Tahoe, California 96150
(916) 544-3481 FAX (916) 544-2271

Subject: TRANSMITTAL OF RESPONSE TO PETITION -- ADOPTED CEASE AND DESIST ORDERS FOR THE PROPERTY OWNERS OF THE STONES-BENGARD SUBDIVISIONS AND SPALDING TRACT, EAGLE LAKE BASIN, LASSEN COUNTY

Enclosed is the Regional Board staff response to the petitions submitted in opposition to the Regional Board adoption of Cease and Desist Orders at Eagle Lake. Attached to the response is a separate bound document, entitled, "Supplemental Information" containing several attachments which are referenced in our response.

An additional enclosure is to be inserted into Record Item L after page 135. These pages were inadvertently left out of the record and pertain to cost estimates of sewering the Spalding Tract in 1984.

If you have any questions, or need additional information, please do not hesitate to contact Lauri Zander or me.

Enclosures (3)

1. Response to Petition
2. Pgs 135 - 140 of Item L of Record
3. Supplemental Information

RESPONSE TO PETITION

In the Matter of the Petitions of Robert S. Taylor (Spalding Tract) and John F. Bosta (Stones-Bengard Subdivision) for Review of Cease and Desist Orders Nos. 6-91-48 through 6-91-831, and Nos. 6-91-857 through 6-91-905 of the California Regional Water Quality Control Board, Lahontan Region ("Regional Board"). State Water Resources Control Board ("State Board") File Nos. A-744 and A-744 (a).

INTRODUCTION

On May 10, 1991 and on July 11, 1991, the Regional Board adopted a total of 831 Cease and Desist Orders for property owners of the Spalding Tract and the Stones-Bengard Subdivisions at Eagle Lake who have parcels containing a subsurface waste disposal system. The Orders were adopted due to discharges or threatened discharges in violation of a waste discharge prohibition contained in the Water Quality Control Plan for the North Lahontan Basin. The Orders were adopted in accordance with Section 13301 of the California Water Code. The Regional Board's action was reasonable, and appropriately based on the existing prohibition. Additional support for the orders and the underlying prohibition derive from recent data which indicates bacterial contamination of the underlying ground water originating from septic system effluent.

Regional Board staff have reviewed the Points and Authorities in the petition submitted by petitioners Taylor and Bosta, as well as all of the remaining petitions. This response will attempt to address all of the issues raised, and will refer to all of the petitioners collectively. Reference to "the petition" is intended to encompass all of the petitions.

The action of the Regional Board that is the subject of the petition was the adoption of cease and desist orders. As a result, the petitions should address only the issues surrounding the adoption of those orders. This, however, is not the case; most of the points raised in the petition argue against the validity of the underlying prohibition adopted by the Regional Board on September 14, 1984 and approved by the State Board on July 18, 1985. The Petitioners have requested that, in addition to reviewing the Regional Board's enforcement actions, the State Board should review, on its own motion, the waste discharge prohibition. Although we understand that the State Board will likely review the basis for the waste discharge prohibition, we urge the State Board not to lose sight of the initial reason for review. As will be illustrated below, there is clearly substantial evidence in the record to support the Regional Board's adoption of the cease and desist orders as well as evidence to support the underlying waste discharge prohibition at the two subdivisions.

DISCUSSION

1. Contention: The Petitioners request the State Board to review on its own motion the discharge prohibition in the Water Quality Control Plan.

Response: The Regional Board believes that this inquiry is inappropriate. Nonetheless, we will address the appropriateness of the prohibition. The Regional Board adopted the "Amendments to the Water Quality Control Plan for the North Lahontan Basin Concerning the Eagle Lake Hydrologic Unit" on September 14, 1984. The Amendments contained the following prohibition:

"The discharge of waste from the Spalding Tract or Stones-Bengard subdivisions with other than a zero discharge of nutrients to any surface water or ground waters in the Eagle Lake Basin is prohibited after September 14, 1989."

The State Board approved the Amendments, including the above prohibition on July 18, 1985. Both the Regional Board and State Board decisions were made with little opposition from the public and no appeals were filed. (Item 5 of Supplemental Information). Considerable support was expressed from most residents, local, state and federal agencies. Below, we have provided a summary of evidence which formed the initial basis for the prohibition and a summary of more recent evidence which further justifies the prohibition.

a) INITIAL BASIS FOR PROHIBITION

In 1984, the waste discharge prohibition was established based on substantial evidence that beneficial uses would be impaired if continued use of septic systems in the two subdivisions occurred. The evidence upon which the Regional Board based the prohibition is summarized as follows:

Nutrient Data

The Regional Board conducted one year of monitoring for nitrate-nitrogen, orthophosphate phosphorous and chloride in three wells presumed to be upgradient of subsurface waste disposal systems and in six wells downgradient of most subsurface disposal systems. Increases in the concentrations of nutrients found in downgradient wells when compared to upgradient concentrations, were greater than increases which would be expected to occur from septic system discharges to soils which would provide adequate treatment and diffusion of wastes. Regional Board staff determined that nutrients increased as the ground water moved toward Eagle Lake. Estimates of nutrient loading from the two subdivisions were made for current occupancy, future occupancy and total build-out. The Regional Board determined that the discharge of waste from total build-out will contribute a significant percentage of nitrogen and

phosphorous to Eagle Lake (approximately 20% of the estimated total nitrogen loading and 11% of the total phosphorous loading to the lake from the Spalding Tract, and 5% of the total nitrogen loading and 3% of the total phosphorous loading to the lake from the Stones-Bengard Subdivisions). These levels of nutrient loading would result in noticeable increases in algal growth in Eagle Lake. (Item L of Record).

Geology/Soils

A State Board Engineering Geologist examined 67 backhoe trenches in the Spalding Tract and Stones-Bengard Subdivisions. In the Spalding Tract, he determined that 65% of the 48 trenches examined contained soils unacceptable for individual leachfield systems. In the Stones-Bengard Subdivisions, 74% of the 19 trenches contained unacceptable soils. (Item L of Record).

Bacterial Contamination

At the time, no bacterial contamination of any domestic supply wells had been detected.

b) EVIDENCE GATHERED SINCE ADOPTION OF THE PROHIBITION

Nutrient Data

The Regional Board conducted four continuous years of monitoring for nitrate-nitrogen, orthophosphate phosphorous and chloride in three wells presumed to be upgradient of subsurface waste disposal systems and in six wells downgradient of most subsurface disposal systems. Concentrations of nutrients found in downgradient wells were significantly greater (at the 99% confidence interval for some paired wells) than the concentrations found in the upgradient wells. Regional Board staff determined from this long-term data that increases of nutrients were occurring as the ground water moved toward Eagle Lake. In addition, the Regional Board determined that the added nutrients from the disposal of domestic sewage were contributing to accelerated eutrophication occurring in Eagle Lake. Data from eight years of primary productivity monitoring illustrates a trend toward decreasing water clarity of Eagle Lake. The decline in water transparency correlates with an increase in chlorophyll-a concentrations, a measure of primary productivity. Additionally, late summer and autumn blooms of blue-green algae have become more pronounced over the period of record. These blooms have resulted in low dissolved oxygen concentrations which have resulted in fish kills (Item 7 of Supplemental Information). The predominant blue-green algae, Anabaena, is considered a nuisance algae which inhibits recreational and aesthetic use. The increases in productivity and the increase in the presence of blue-green algae are a result of increased nutrients in Eagle Lake. Sources of nutrients to Eagle Lake include the discharge of septic system effluent from

individual waste disposal systems in the Spalding Tract and Stones-Bengard Subdivisions. (Item O of Record and Items 2 and 4 of Supplemental Information, attached).

Bacterial Contamination

The Regional Board conducted three years of periodic monitoring of six downgradient wells and a one-time survey of 53 wells in the Spalding Tract and Stones-Bengard Subdivisions to test for bacterial contamination. Twenty-eight percent (28%) of the wells tested positive for total coliform, 19% tested positive for fecal coliform and 25% tested positive for fecal streptococci bacteria. (Item N of Record). Following the Regional Board's survey, a group of property owners attempted to refute the Regional Board's findings by conducting its own monitoring. Approximately 20% of the wells it sampled tested positive for total coliform bacteria (page 19, Item O of Record). During Fall 1989 and Spring 1990 the Department of Water Resources (DWR) and the Department of Health Services (DHS) sampled fifty-two wells in the Spalding Tract. Twenty eight of the fifty-two, or 54% of the wells sampled, tested positive for bacterial contamination. According to the DWR Final Report, "Bacterial contamination in wells is rather widespread, indicating a serious potential for health problems.... Species of bacteria found may be associated with soil, water, plants, insects, or a variety of warm-blooded animals, but all are associated with human fecal wastes, which suggests septic tank leachfield systems as the common source." (Item T of Record, pages 116-117). Dr. Benjamin Tamplin, Chief of the Sanitation and Radiation Laboratory, DHS stated, "...that the most probable source of fecal organisms isolated from tapwater in this study is human waste and the vehicle of transmission is, in all likelihood, septic tank leachate. There is simply no other rational explanation for the presence of these organisms in water samples drawn from domestic supplies." (Item T of Record, page 132).

c) THE REGIONAL BOARD COMPLIED WITH THE WATER CODE WHEN IT ADOPTED THE ORIGINAL PROHIBITION

Petitioners allege that the Regional Board failed to comply with the requirements of Water Code Sections 13280-13284 when it adopted the cease and desist orders. Those sections are pertinent only to the adoption of the prohibition, and not to the adoption of the cease and desist orders. (See Contention #2, below). When the Regional Board adopted the waste discharge prohibition, as part of a Basin Plan Amendment, it did so in accordance with all of the requirements of the California Water Code.

The Regional Board complied with Water Code Sections 13240 through 13245, pertaining to the adoption of Basin Plans (Items L and O of Record). The Regional Board also adhered to the provisions in Water Code Sections 13280 through 13284, pertaining to the prohibition of individual disposal systems.

Spalding Contractor Records Data -
Connection and Abandonment Costs

date	work performed	invoice amount
1/13/2009	pump old tank and remove and abandon, new tank plus install and lateral	$3,580
10/12/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$2,800
2/2/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,700
5/1/2008	pump old tank and remove and abandon, new tank plus install and lateral	$4,775
10/6/2008	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,030
10/25/2008	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,050
10/25/2008	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$2,630
2/26/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$2,950
6/16/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,500
10/12/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,500
3/8/2009	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,350
2/16/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$2,650
2/14/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$2,780
4/3/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$2,950
12/16/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$2,950
2/13/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$2,800
6/30/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,965
8/19/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,775
6/19/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,000
7/2/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,970
4/9/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,325
/25/2008	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,550

Spalding Contractor Records Data -
Connection and Abandonment Costs

date	work performed	invoice amount
2/26/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$2,950
3/5/2008	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,900
8/8/2008	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$5,380
9/7/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,550
8/10/2009	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$2,800
2/16/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$2,950
3/3/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,300
8/21/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,625
7/20/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$5,640
6/3/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$5,700
2/9/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$5,450
6/30/2008	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,365
8/21/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,700
9/1/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,400
7/15/2008	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,785
2/19/2008	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,830
3/9/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,250
6/3/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,840
10/26/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$5,300
7/24/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,300
8/20/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,650
1/30/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,800

Spalding Contractor Records Data -
Connection and Abandonment Costs

date	work performed	invoice amount
8/16/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,325
8/2/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$5,050
7/10/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,400
8/2/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,740
2/21/2007	(for two tanks) pump old tank and remove and abandon, new tank plus install and connect to street sewer	$7,000
9/26/2006	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$5,500
7/7/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,565
7/10/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,565
7/9/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,000
9/27/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$5,345
7/31/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,554
6/5/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,500
1/31/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,800
11/8/2006	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,150
10/15/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$5,000
10/3/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,450
4/2/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$5,700
2/7/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,490
9/8/2006	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$5,500
10/31/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,000
8/9/2006	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,500
2/5/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$3,730
1/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,625

Spalding Contractor Records Data -
Connection and Abandonment Costs

date	work performed	invoice amount
7/23/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$2,800
10/3/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,325
7/27/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,800
7/25/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,525
5/5/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$5,450
7/9/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,135
2/5/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,460
5/12/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,100
3/11/2009	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$2,950
9/30/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,068
10/15/2009	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,535
6/4/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,500
7/20/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,000
7/20/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,020
7/31/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$4,930
4/10/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$8,300
9/1/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$8,200
5/16/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$5,300
9/14/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$5,160
10/16/2007	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$3,775
3/26/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$6,470
9/16/2006	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$7,100
5/12/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$4,250
9/26/2006	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$5,000

Spalding Contractor Records Data -
Connection and Abandonment Costs

date	work performed	invoice amount
4/22/2008	pump old tank and remove and abandon, new tank plus install and lateral to sewer	$5,180
10/25/2007	pump old tank and remove and abandon, new tank plus install and connect to street sewer	$6,870
8/11/2009	install tank and lateral	$3,950
10/6/2009	install tank and lateral	$3,100
12/7/2009	install tank and lateral	$3,400
12/3/2007	new tank and install, hook up to sewer	$3,700
9/24/2008	pump old tank, new tank and install	$3,130
9/18/2008	installing septic system	$3,500
9/10/2008	installing septic system	$3,900
8/4/2009	install septic tank and new lateral line. abandon old tank.	$2,300
6/10/2009	install and hook up sewer	$3,000
6/3/2007	pump old tank, new tank plus intsall and lateral	$5,066
9/25/2008	pump old tank, new tank plus intsall and lateral plus hook up to sewer	$4,118
6/20/2008	pump old tank, new tank and install, plus inlet and lateral	$5,162
10/21/2008	pump old tank, new tank and install, plus inlet and lateral	$4,550
10/13/2008	pump old tank, new tank and install, plus inlet and lateral	$4,673
9/18/2008	pump old tank, new tank and install, plus inlet and lateral	$4,275
6/6/2008	pump old tank, new tank and install, plus inlet and lateral	$4,826
7/21/2008	pump old tank, new tank and install, plus inlet and lateral	$4,959
7/21/2008	pump old tank, new tank and install, plus inlet and lateral	$5,029
10/9/2008	pump old tank, new tank and install, plus inlet and lateral	$5,208
8/12/2008	pump old tank, new tank and install, plus inlet and lateral	$5,807
9/1/2008	pump old tank, new tank and install, plus inlet and lateral	$5,350
9/1/2008	pump old tank, new tank and install, plus inlet and lateral	$4,144
6/30/2008	pump old tank, new tank and install, plus inlet and lateral	$5,961
8/18/2008	pump old tank, new tank and install, plus inlet and lateral	$3,817
10/12/2007	pump old tank, new tank and install, plus inlet and lateral	$5,108
5/26/2008	pump old tank, new tank and install, plus inlet and lateral	$5,247
6/20/2008	pump old tank, new tank and install, plus inlet and lateral	$4,562
5/30/2008	pump old tank, new tank and install, plus lateral	$4,661
7/6/2008	pump old tank, new tank plus intsall and lateral	$4,745
5/9/2008	pump old tank, new tank plus intsall and lateral	$5,512
9/28/2007	pump old tank, new tank plus intsall and lateral	$3,262

Spalding Contractor Records Data -
Connection and Abandonment Costs

date	work performed	invoice amount
10/13/2008	pump old tank, new tank and install, plus lateral and hook up to sewer system	$4,295
8/12/2008	pump old tank, new tank and install, plus inlet and lateral	$4,445
7/16/2008	pump old tank, new tank and install, plus inlet and lateral	$4,779
7/3/2008	pump old tank, new tank plus intsall and lateral	$5,546
8/4/2008	pump old tank, new tank and install, plus inlet and lateral	$4,318
7/16/2008	pump old tank, new tank and install, plus inlet and lateral	$2,545
6/12/2007	pump old tank, new tank and install, plus inlet and lateral	$2,997
10/5/2007	pump old tank, new tank plus intsall and lateral plus hook up to sewer	$3,700
5/19/2008	pump old tank, new tank plus intsall and lateral	$5,528
10/15/2008	pump old tank, new tank plus intsall and lateral plus hook up to sewer	$4,308
8/25/2008	pump old tank, new tank and install, plus inlet and lateral	$4,730
7/21/2007	pump old tank, new tank and install, plus inlet and lateral	$5,896
7/24/2008	pump old tank, new tank plus intsall and lateral	$4,253
7/3/2008	new tank plus install, inlet and lateral	$3,800
10/21/2008	pump tank, new tank plus install, inlet and lateral plus hook up to sewer system	$4,715
7/24/2008	pump old tank, new tank plus intsall and lateral	$5,065
9/14/2009	pump old tank, new tank and install, plus inlet and lateral	$4,238
9/9/2009	pump old tank, new tank and install, plus inlet and lateral	$4,975
11/5/2007	pump old tank, new tank plus intsall and lateral plus hook up to sewer	$3,700
4/28/2009	pump old tank, new tank plus intsall and lateral	$3,450
10/6/2009	pump old tank, new tank plus intsall and lateral	$3,726
6/4/2009	pump old tank, new tank plus intsall and lateral	$4,087
6/4/2009	pump old tank, new tank plus intsall and lateral	$2,851
10/26/2009	pump old tank, new tank plus intsall and lateral plus hook up to sewer	$2,330
10/26/2009	pump old tank, new tank plus intsall and lateral	$3,850
9/1/2009	pump old tank, new tank and install, plus inlet and lateral	$3,385
3/25/2009	pump old tank, new tank and install, plus inlet and lateral	$3,650
9/1/2009	pump old tank, new tank and install, plus inlet and lateral	$3,894
6/4/2009	pump old tank, new tank and install, plus inlet and lateral	$3,089
6/29/2009	pump old tank, new tank and install, plus inlet and lateral	$3,930

Spalding Contractor Records Data -
Connection and Abandonment Costs

date	work performed	invoice amount
9/1/2009	pump tank, new tank plus install, inlet and outlet	$3,471
8/25/2009	pump old tank, new tank and install, plus inlet and lateral	$4,295
7/10/2009	pump old tank, new tank and install, plus inlet and lateral	$3,870
5/15/2009	pump old tank, new tank and install, plus inlet and lateral	$3,175
8/11/2009	pump old tank, new tank and install, plus inlet and lateral	$3,958
9/1/2009	pump old tank, new tank and install, plus inlet and lateral	$4,467
5/28/2009	pump old tank, new tank and install, plus inlet and lateral	$3,590
8/11/2009	pump old tank, new tank and install, plus lateral, inlet and hook up to sewer system	$4,690
9/22/2009	pump old tank, new tank and install, plus inlet and lateral	$4,705
10/9/2009	pump old tank, new tank and install, plus inlet and lateral	$3,805
6/19/2009	pump old tank, new tank and install, plus inlet and lateral	$3,758
10/6/2009	pump old tank, new tank and install, plus lateral, inlet and hook up to sewer system	$3,675
5/13/2009	pump old tank, new tank and install, plus inlet and lateral	$3,819
11/5/2009	pump old tank, new tank and install, plus inlet and lateral	$4,300
10/20/2009	pump old tank, new tank and install, plus inlet and lateral	$3,825
5/14/2009	pump old tank, new tank plus intsall and lateral	$2,581
6/19/2009	pump old tank, new tank and install, plus inlet and lateral	$4,230
5/10/2009	pump old tank, new tank and install, plus inlet and lateral	$4,697
11/3/2009	pump old tank, new tank and install, plus inlet and lateral	$4,000
9/22/2009	pump old tank, new tank and install, plus lateral, inlet and hook up to sewer system	$4,510
8/3/2009	pump old tank, new tank plus intsall and lateral	$3,910
9/9/2009	pump old tank, new tank and install, plus inlet and lateral	$4,155
8/3/2009	pump old tank, new tank and install, plus inlet and lateral	$3,500
5/6/2010	pump old tank, new tank plus intsall and lateral	$4,490
9/1/2009	pump old tank, new tank plus intsall and lateral	$3,391
5/3/2010	pump old tank, new tank and install, plus lateral, inlet and hook up to sewer system	$4,235
9/1/2009	pump old tank, new tank and install, plus inlet and lateral	$3,650
7/10/2009	pump old tank, new tank plus intsall and lateral	$3,140
4/15/2010	new tank and install, plus lateral, inlet and hook up to sewer system, roadbase	$4,691

Spalding Contractor Records Data -
Connection and Abandonment Costs

date	work performed	invoice amount
8/25/2010	new tank plus install, sewer inlet and outlet, install new water pump and pressure tank	$5,714
6/24/2010	pump tank, dig out tank, new tank and install, inlet and outlet install pump conduit	$4,130
9/10/2009	pump old tank, new tank plus intsall and lateral plus hook up to sewer	$4,768
9/17/2010	pump old tank, new tank and install, plus inlet and lateral	$4,065
5/20/2010	pump old tank, new tank and install, plus inlet and lateral	$3,830
6/2/2011	new tank plus install, lateral and inlet, install conduit	$3,150
7/12/2011	pump old tank, new tank and install, plus inlet and lateral	$3,990
7/20/2011	pump old tank, new tank and install, plus inlet and lateral	$4,120
9/26/2011	pump old tank, new tank and install, plus inlet and lateral	$4,115
	ave =	$4,210

date	work performed	invoice amount
5/29/2009	abandon tank	$976.00
1/10/2010	abandon tank	$750.00
5/29/2009	abandon tank	$680.00
8/16/2009	abandon tank	$700.00
12/21/2009	abandon tank	$1,000.00
10/28/2009	abandon tank	$700.00
10/21/2008	abandon tank	$945.00
5/21/2009	abandon tank	$1,045.00
5/21/2009	abandon tank	$800.00
9/21/2009	abandon tank	$1,326.00
7/9/2009	abandon tank	$200.00
7/20/2011	abandon tank	$696.00
11/18/2011	abandon tank	$846.00
9/20/2011	pump tank and abandon	$1,046.00
	ave =	$836.43

ADMINISTRATIVE CIVIL LIABILITY (ACL) - COST RECOVERY WORK SHEET

Regional Board:	Lahontan
Responsible Party:	Spalding Tract 2012 ACLs
ACL Number:	R6T-2012-0016 to R6T-2012-0031
Check Amount Collected:	

Staff Name(s)	Pay Rate Per Hour*	Hours Worked	Actual Staff Cost
Lisa Scoralle	$150.00	110	$16,500
Taylor Zentner	$150.00	10	$1,500
Scott Ferguson	$150.00	30	$4,500
Lauri Kemper	$150.00	5	$750
Ann Carroll	$150.00	5	$750
David Boyers	$150.00	5	$750
Staff Name	$0.00		$0
		165	$24,750

Divide costs among 25 properties subject to ACLs: $24,750/25 = $990 per property

Staff Costs per ACL: $990.00

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SECTION V

List of Documents Included by Reference

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LIST OF DOCUMENTS INCLUDED BY REFERENCE

1. Water Quality Control Plan for the Lahontan Region (Basin Plan)

2. Lahontan Water Board Public Files for Spalding Tract Properties, including but not limited to the following:

   a. *Report on the Water Quality Status of Eagle Lake with Consideration of Possible Eutrophication Changes*, California Regional Water Quality Control Board, Lahontan Region, April, 1981
   b. *Response to Petition-Adopted Cease and Desist Orders for the Property Owners of the Stones-Bengard Subdivision and Spalding Tract, Eagle Lake Basin, Lassen County*, October 31, 1992
   c. Contractor Receipts Obtained by Subpoena for Use in Prosecution Team's Economic Benefit Analysis

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