

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION
MEETING OF MARCH 9-10, 2016
SOUTH LAKE TAHOE**

ITEM 6

PUBLIC HEARING – CONSIDERATION OF AN ADMINISTRATIVE CIVIL LIABILITY ORDER FOR SHEILA M. MINER FOR VIOLATING A CEASE AND DESIST ORDER, SPALDING TRACT SUBDIVISION, LASSEN COUNTY

Board Meeting	Party	Comply by Board meeting?	Response to NOV/CDO/ACL?	Proposed ACL	PT final proposal	Board Decision
July 2012	Estes	Yes, connected 6/1/2012	Yes, testified at hearing on hardship	\$16,490	\$1,367	\$136
July 2012	Helmer	Yes, abandoned 5/10/2012	Yes, submitted letter of hardship	\$16,490	\$1,063	\$106
July 2012	NANCO	No		\$16,490	\$16,490	postpone
July 2012	Naylor	Yes, connected 6/7/2012	Yes, submitted evidence and testified at hearing on hardship	\$16,490	\$16,490	\$137
July 2012	Neil	Yes – 2 properties No – 4 properties	None	\$16,490 x 6 properties	\$68,722	postpone
July 2012	Robinson	No	Yes, sent letter requesting postponement	\$16,490 x 2 properties	\$32,980	postpone
July 2012	Sutton	Yes, connected May 31, 2012	Yes, daughter submitted hardship letter	\$16,490	\$1,367	\$136
July 2012	Winters	No	Yes, testified at hearing on hardship and no use	\$16,490	\$16,490	postpone
Oct 2012	NANCO	No	None	\$16,490	\$16,490	\$1,749
Oct 2012	Neil	Yes – 2 properties 6/27/2012 Yes – 1 property 8/3/2012 Yes – 1 property 8/22/2012 No – 2 properties	None	\$16,490 x 6 properties	\$32,980	\$132 x 2 \$368 \$370 <u>\$1,749 x 2</u> \$4,500
Oct 2012	Robinson	Yes, contractor completed hook ups within days after board mtg	Yes, submitted email about scheduled hook ups by local contractor	\$16,490 x 2 properties	\$32,980	\$430 x 2 = \$860
Oct 2012	Winters	Yes, abandoned 9/20/2012	None	\$16,490	\$16,490	\$213
Feb 2014	Johnson	No	Yes, nephew submitted info on uncle's hardship	\$3,050	\$3,050	postponed
Feb 2014	Ormachea	No, but sold property in December 2013	Yes, daughter submitted info for father	\$3,050	\$3,050	\$559