October 18, 2013 **VIA E-MAIL AND U.S. MAIL**

Patty Z. Kouyoumdjian, Executive Officer
Lahontan Regional Water Quality Control Board
2501 Lake Tahoe Boulevard
South Lake Tahoe, CA 96150
(PZKouyoumdjian@waterboards.ca.gov)

Kim Niemeyer, Staff Counsel
State Water Resources Control Board, Office of Chief Counsel
1001 I Street
Sacramento, CA 95814
(KNiemeyer@waterboards.ca.gov)

THE PROSECUTION TEAM'S REBUTTAL TO LARRY ALAN FRACK INQUIRY, CONSIDERATION OF ADOPTION OF CEASE AND DESIST ORDERS FOR MULTIPLE PROPERTY OWNERS, SPALDING TRACT, EAGLE LAKE BASIN, LASSEN COUNTY, APN 077-300-03-11

TO THE CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, LAHONTAN REGION:

The Prosecution Team hereby submits Exhibit 1 (Enclosure 1) reflecting the Discharger's position relating to the existence of an on-site wastewater disposal system on APN 077-300-03-11. Exhibit 1 is a summary documenting a conversation between Prosecution Team staff and Larry Alan Frack, the owner of Lassen County APN 077-300-03-11. The presence and location of an on-site wastewater disposal system on Lassen County APN 077-300-03-11 was the subject matter of the conversation. The conversation occurred since a Proposed Cease and Desist Order (CDO) was sent to Mr. Frack and interested parties on August 27, 2013. In accordance with the September 23, 2013 Final Hearing Procedures for the above-referenced matter, the Prosecution Team submits a revised Proposed CDO and three additional attachments (Enclosure 2) as rebuttal evidence to the Discharger's claims described in Exhibit 1.

More specifically, Enclosure 2 includes the following:

- Revisions to the Proposed CDO released for review on August 27, 2013. The revisions are identified using strikeout and underline, and identify the evidence sources in support of the existence of an on-site wastewater treatment system on the property. The proposed revisions include a correction to Finding No. 9 identifying the source of the Prosecution Team's evidence in this matter as from the Spalding Community Services District (District) and the Water Board, rather than Lassen County records as originally stated. The proposed revisions also include additional evidence supporting the Prosecution Team's allegations regarding the presence of an on-site wastewater disposal system at Lassen County APN 077-300-03-11.

- Additional evidence (District as-built plot map, District photos, Water Board communications) has been produced in response to Mr. Frack's September 11, 2013 phone conversation with Mr. Ferguson and includes the following attachments to the revised Proposed CDO:

    - Attachment B-1: July 23, 2012 District e-mail to Water Board staff
    - Attachment B-2: District's as-built plot map and legend
    - Attachment B-3: District's photographs of RV hookup system on Lassen County APN 077-300-03-11 and declaration from Ray Solis, District Maintenance Operator
    - Attachment B-4: October 8, 2013 Internal Water Board Staff E-Mail Regarding Follow-up Conversation with Mr. Frack

The Prosecution Team is submitting the new evidence provided in Attachments B-2 through B-4, as part of its rebuttal evidence supporting the revised Proposed CDO.

The Prosecution Team is also submitting an updated witness list (Enclosure 3) to add Ray Solis, District employee. Mr. Solis would be present to verify that he took and provided the above-referenced photos and to verify the authenticity of his e-mail correspondence with Water Board staff.

If the Advisory Team has any questions or wants to discuss these matters further, please feel free to contact the Prosecution Team and Mr. Frack.

LAURI KEMPER, P.E.
ASSISTANT EXECUTIVE OFFICER

Enclosures: 1) Exhibit 1
2) Revised Proposed Cease and Desist Order with Attachments
3) Revised Witness List

cc (w/enclosures): Larry Alan Frack
Chris Gallagher, General Manager, Spalding Community Services District
Virginia Bruce, Spalding Community Services District
Ray Solis, Spalding Community Services District
Alan Jones, Director, Lassen County Environmental Health Department
Kenneth Bunch, Assessor, Lassen County Assessor
Maurice L. Anderson, Director, Lassen Co. Planning and Building Services
David Boyers, SWRCB, Office of Enforcement (email only)
Vanessa Young, SWRCB, Office of Enforcement (email only)
Doug Smith, Lahontan Regional Water Quality Control Board

LAS/adw/T: Spalding Tract 2013 CDO Rebuttal (Frack) Cover Letter (10-18-2013)

ENCLOSURE 1

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Larry Fruck - 9/11/2013 #00.
775-771-4443
APN 077-300-03

Has old shed and garage northwest corner.

Septic is assumed to be on south side of property
Have probed & metal detector. No detection.

* GMAC Property - House on property. Septic tank at back of house steps.
Last pumped 2000 - 2001.

Scoralle, Lisa@Waterboards

From: Ferguson, Scott@Waterboards
Sent: Monday, September 16, 2013 10:28 AM
To: Scoralle, Lisa@Waterboards; Young, Vanessa@Waterboards; Boyers, David@Waterboards
Cc: Kemper, Lauri@Waterboards; Curtis, Chuck@Waterboards
Subject: Spalding Tract-Larry Frack (APN 077-300-03-11)

I just talked to Ray Solis, Spalding CSD Wastewater Operations (9-16-2013, 10:15 a.m.) regarding Larry Frack's property. Mr. Solis was involved with construction of the Spalding CSD's community sewer system and is familiar with Mr. Frack's property. Mr. Solis reported this morning that there are two RV hookups near the back of Mr. Frack's property. The RV hookups are the indicators that there is an on-site wastewater disposal system (likely a septic tank/leachfield system) on Mr. Frack's property. Mr. Frack use to have two RVs parked near the back of his property for his clients' use when he ran a guide service business. There is a sewer system EDU/stubout on the community sewer line behind Mr. Frack's property for future connection to Mr. Frack's septic tank.

Last week, Mr. Frack reported to us that no one has been able to determine the presence or location of such a septic system or other on-site wastewater disposal system. Mr. Solis will take pictures of Mr. Frack's two RV hookups and email them to me today. The photos and Mr. Solis' testimony will better support our current evidence (email from Spalding CSD) regarding the presence of an on-site wastewater disposal system on Mr. Frack's property.

Scott C. Ferguson
Senior Water Resource Control Engineer
Enforcement and Special Projects Unit
Email: Scott.Ferguson@waterboards.ca.gov
Phone: (530) 542-5432

ENCLOSURE 2

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CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

CEASE AND DESIST ORDER NO. R6T-2013-(PROPOSED)

REQUIRING FRACK, LARRY ALAN TO CEASE AND DESIST FROM DISCHARGING OR THREATENING TO DISCHARGE WASTE IN VIOLATION OF A DISCHARGE PROHIBITION SPECIFIED BY THE *WATER QUALITY CONTROL PLAN FOR THE LAHONTAN REGION*;
SPALDING TRACT SUBDIVISION,
EAGLE LAKE BASIN

_____Lassen County_____

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

1. FRACK, LARRY ALAN (hereafter "Discharger") owns Assessor Parcel No. 077-300-03-11 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 operates an on-site wastewater disposal system located at the above-referenced parcel. The existence of an on-site wastewater disposal system that has not been properly abandoned at this location permits waste containing nutrients to be discharged, and/or threatens a discharge of waste containing nutrients, to waters within the Eagle Lake Basin.

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

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

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

4. In 1991, the Water Board issued Cease and Desist Orders (1991 Cease and Desist Orders) to Spalding Tract property owners requiring them to 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. In October 2009, and again in September 2011, the Water Board adopted multiple Cease and Desist Orders for Dischargers who continued to discharge or threaten to discharge waste in violation of the Basin Plan prohibition. Cease and Desist Orders were only adopted for Dischargers where the Water Board provided evidence that: (1) an on-site wastewater disposal system was present on the Discharger's property, and (2) the on-site wastewater disposal system had not been connected to the District's system or properly abandoned. The Cease and Desist Orders required Dischargers to comply by either connecting their on-site wastewater disposal system to the District's system or properly abandoning it.

8. Water Board staff has continued its investigation of on-site wastewater disposal systems in the Spalding Tract that are not in compliance with the Basin Plan. Staff has identified additional Dischargers that have not received a Cease and Desist Order in 2009 or 2011, nor have they connected their on-site wastewater disposal system to the District's system or properly abandoned it. The Discharger identified in Finding No. 1, above, is such a Discharger.

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

10. Water Code section 13301 states, in part:

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

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

12. The Water Board is issuing Cease and Desist Orders to Spalding Tract property owners that: (1) have an on-site wastewater disposal system, (2) have either failed to connect their on-site wastewater disposal system to the District's system or properly abandoned it, and (3) were not previously issued a Cease and Desist Order in 2009 or 2011. As identified in Finding Nos. 8 and 9, above, FRACK, LARRY ALAN is such a property owner. The Cease and Desist Orders establish a compliance schedule requiring the Discharger to take appropriate action to comply with the Basin Plan prohibition described in Finding No. 3, above.

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

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

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

17. Any person aggrieved by this action of the Regional Water Board may petition the State Water Resources Control Board (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 waste or threatening to discharge waste, in violation of the Basin Plan prohibition and shall comply with the other provisions of this Order:

1. By **May 30, 2014**, the Discharger must complete one of the following:

    a. Connect to the District's system.

    b. Properly abandon the on-site wastewater disposal system on the Discharger's property, Assessor Parcel No. (APN) 077-300-03-11.

c. Provide a technical report (form included as Attachment D of this Order) documenting that the Discharger's property does not have an on-site wastewater disposal system (e.g., septic tank/leachfield system, outhouse, privy). 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-date on 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. A copy of the technical report must also be submitted to the District and Lassen County Environmental Health Department.

2. By **June 13, 2014**, the Discharger must complete one of the following:

   a. If the Discharger connects its on-site wastewater disposal system to the District's system, the Discharger must submit to the District a written request to include the Discharger's property on the list of properties connected to the District's system. The written request must be submitted to the District within one week of connecting the Discharger's on-site wastewater disposal system to the District's system. The Water Board must be copied on the written request.

   b. If the Discharger abandons its on-site waste disposal system, the Discharger must submit to the Lassen County Environmental Health Department (County) a written request for the County to inspect the Discharger's property to verify that the on-site waste disposal system has been abandoned properly. The written request must be submitted to the County within one week of abandoning the Discharger's on-site wastewater disposal system. The Water Board must be copied on the written request and be provided with the County's "Certification of Abandonment".

3. The information discussed in paragraphs 1.c., 2.a., and 2.b., above, is required pursuant to Water Code section 13267 (see Attachment E – Water Code section 13267 Fact Sheet), and is necessary to ensure that the person or persons to whom this Order is issued have taken appropriate action to cease 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 she may deem appropriate.

I, Patty Z. Kouyoumdjian, 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 November 13, 2013.

_____
PATTY Z. KOUYOUMDJIAN
EXECUTIVE OFFICER

Attachment A: Vicinity Map
Attachment B: ~~Lassen County~~District and Water Board Records for APN 077-300-03-11
B-1: July 23, 2012 District E-Mail to Water Board Staff
B-2: District's As-Built Plot Map and Legend
B-3: District's Photos of RV Hookup System on Lassen County APN 077-300-03-11 and Declaration by Ray Solis
B-4: October 8, 2013 Internal Water Board Staff E-Mail Regarding Follow-up Conversation with Mr. Frack
Attachment C: District Records – System Connections List
Attachment D: Technical Report Form – No On-Site Waste Disposal Certification
Attachment E: Water Code Section 13267 Fact Sheet

Attachment A
Vicinity Map

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Copyright (C) 1997, Maptech, Inc.

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Attachment B
District and Water Board Records

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Attachment B1

July 23, 2012 District E-Mail to Water Board Staff

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Scoralle, Lisa@Waterboards

From: Virginia Bruce <VirginiaB@citlink.net>
Sent: Monday, July 23, 2012 12:01 PM
To: Scoralle, Lisa@Waterboards
Subject: Larry Frack

Hi Lisa,

Chris Gallagher, Ray Solis, Larry Doss and myself checked out the Larry Frack (077-300-03) and GMAC (077-302-16) properties.

GMAC property (077-302-16) has a septic tank that is located under the front porch steps - so even if a small portion of the tank extends on to Larry's property – the tank belongs to GMAC.

Larry Frack's property (077-300-03) the majority of the tank is on Larry property but leach lines may be on GMAC property.

We could not confirm the exact tank location – it would have to be trenched to truly know.

I spoke to Larry and said he should talk to you.
My thought is until Larry Frack can prove differently, than in the District's opinion there is a tank on (077-300-03) property.

My guess is this will be a challenge for your legal team. Either way there is proof of two tanks. Let me know how you guys are going to handle it.

The District is going to bill O&M for 077-300-03 and 077-302-16.

Any questions, just call.

Virginia

Spalding Community Services District
502-907 Mahogany Way
Susanville CA 96130
530 825-3258 Fax 530 825-3264

Spalding file: Frack 077-300-03

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Attachment B2
District’s As-Built Plot Map and Legend

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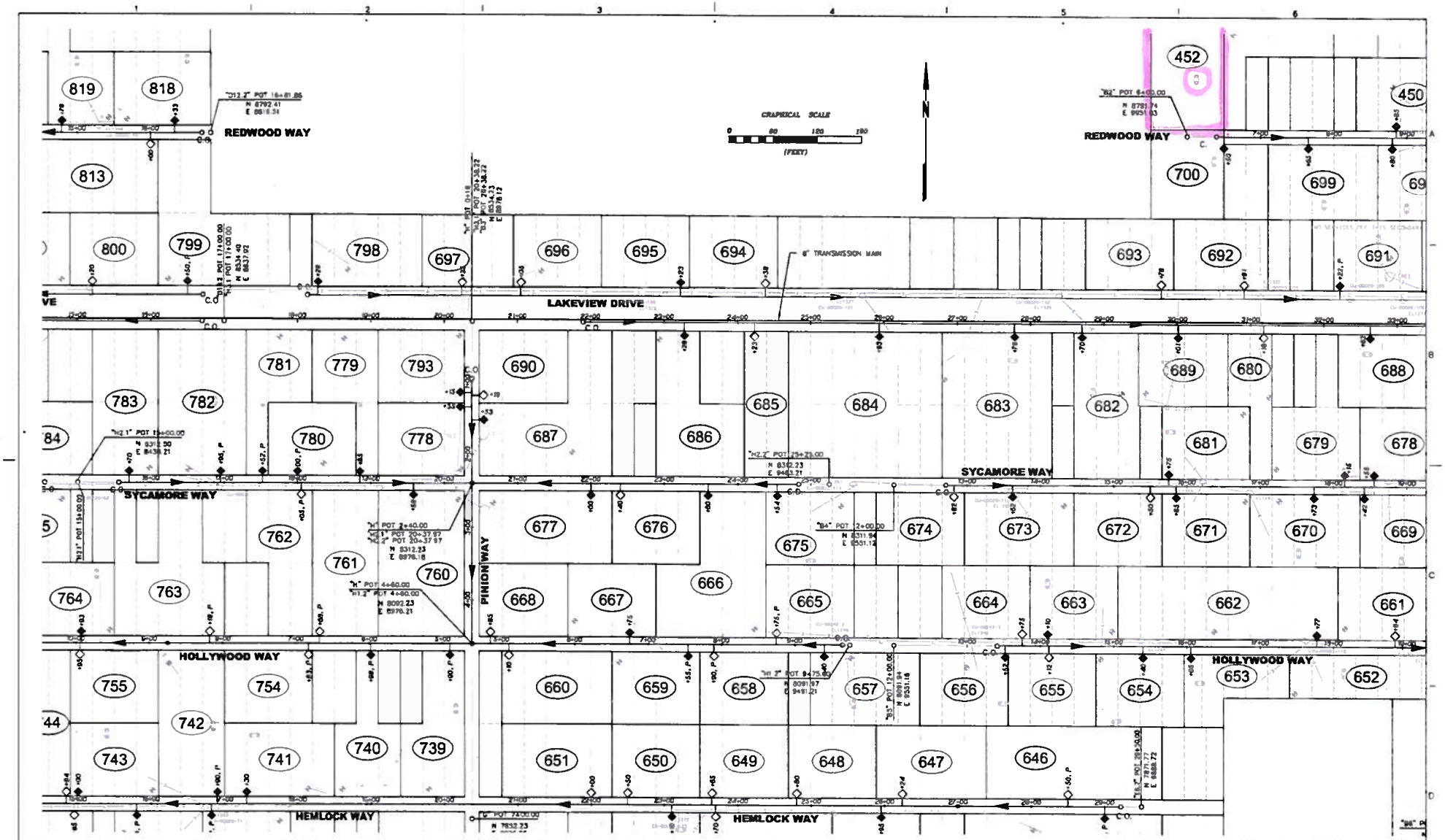


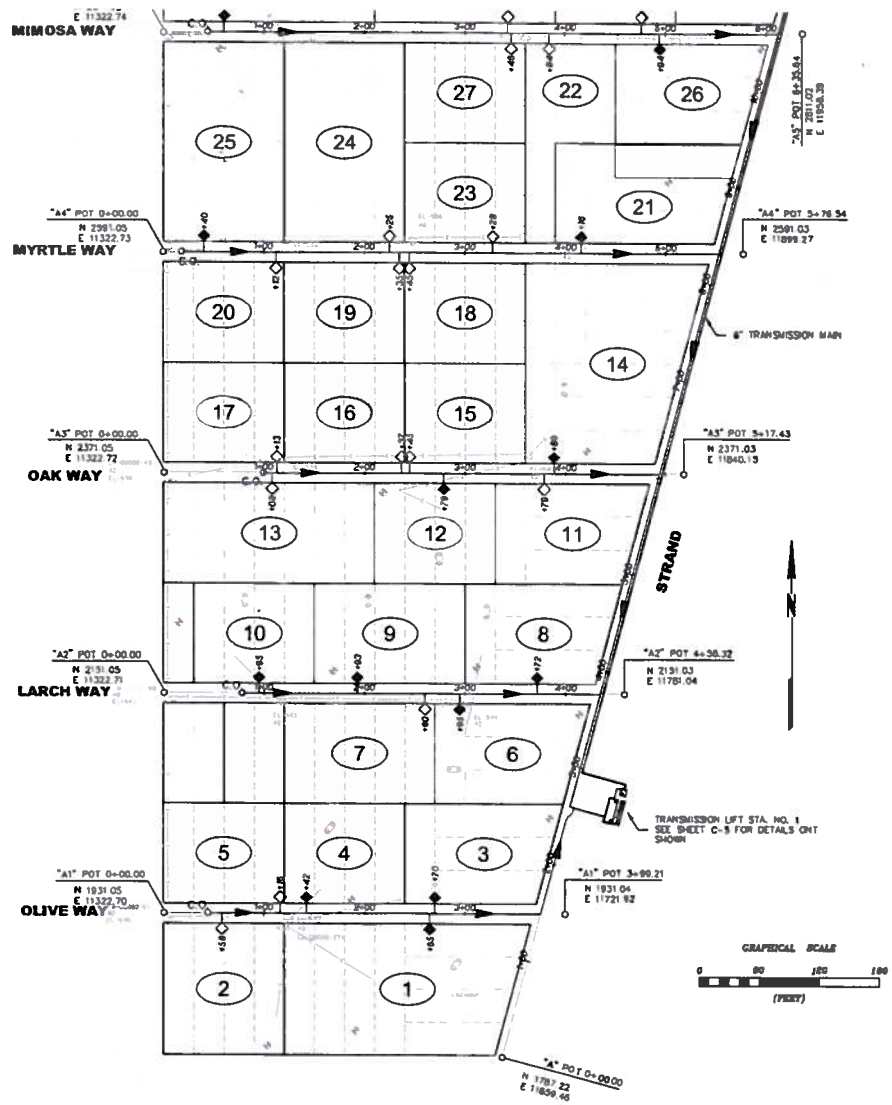
Lampe Engineering	3060 Thorntree Dr. #90 Chico, California 95973 (530) 345-7402 FAX (530) 345-4065	DESIGN P. ROCHE DR D. ZAITZ CHK J. STALL APVD D. LAMPE	NO. DATE REVISION BY APVD	VERIFY SCALE BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.	SPALDING COMMUNITY SERVICES DISTRICT 502-907 Mahogany Way Susanville, California 96103	SPALDING TRACT SEWER SYSTEM SEWER LAYOUT	SHEET DWG NO. L-12 DATE 11-1-07 PROJ NO.

LEGEND

019-420-016	ASSESSOR PARCEL NUMBER
	EXISTING SEPTIC TANK
	EXISTING WELL
	EXISTING UTILITY POLE
—E—	EXISTING OVERHEAD UTILITY
PWS	EXISTING PUBLIC WATER SERVICE
	EXISTING WATER LINE
	PROPOSED SEWER COLLECTOR SHOWING FLOW DIRECTION
	PROPOSED SEWER TRANSMISSION LINE
	PROPOSED CONNECTION FOR EXISTING SEPTIC TANK
	PROPOSED CONNECTION FOR FUTURE SEPTIC TANK
	PROPOSED GATE VALVE
	CONTROL LINE PROJECTION
25	ASSESSMENT NUMBER

ABBREVIATIONS

+XX	GRAVITY SEWER CONNECTION * STATION
+XX, P	PUMPED SEWER CONNECTION * STATION
T.V.S.	TEMPORARY VENTED SERVICE
V.S.	VENTED SERVICE
A.V.	AIR VALVE
C.A.V.	COMBINATION AIR VALVE
C.C.	CENTER TO CENTER
C.O.	CLEAN OUT
LT	LEFT
O.C.	ON CENTER
RT	RIGHT
SST	STAINLESS STEEL



Lampe Engineering
3080 Thorntree Dr. #90
Chico, California 95973
(530) 345-7402
FAX (530) 345-4065

DSGN	F. ROCHE
DR	D. ZATZ
CHK	J. STELL
APVD	G. LAMPE

NO.	DATE	REVISION	BY	APVD

VERIFY SCALE
BAR IS ONE INCH ON ORIGINAL DRAWING.
0 1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

SPALDING COMMUNITY SERVICES DISTRICT
502-907 Mahogany Way
Susanville, California 96103

SPALDING TRACT SEWER SYSTEM

SEWER LAYOUT

SHEET	
DWG NO.	L-1
DATE	11-1-07
PROJ NO.	

Attachment B3
District’s Photos of RV Hookup System on
Lassen County APN 077-300-03-11 and
Declaration by Ray Solis

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Scoralle, Lisa@Waterboards

From: RAY SOLIS <rsolis.scsd@citlink.net>
Sent: Monday, September 16, 2013 2:39 PM
To: Ferguson, Scott@Waterboards
Subject: frack 2
Attachments: 20130916_130458.jpeg

This picture shows the RV hookups on Fracks property.

Scoralle, Lisa@Waterboards

From: RAY SOLIS <rsolis.scsd@citlink.net>
Sent: Monday, September 16, 2013 2:40 PM
To: Ferguson, Scott@Waterboards
Subject: Frack3
Attachments: 20130916_130556.jpeg

This picture shows the hookups in conjuction with the large house in the background.

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

In the matter of the Consideration of Adoption of Cease and Desist Orders for Multiple Property Owners, Spalding Tract, Eagle Lake Basin, Lassen County	Declaration of Raymond R. Solis

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DECLARATION OF RAY SOLIS OF PHOTOGRAPHS IN SUPPORT OF PROSECUTION TEAM'S CASE IN CHIEF

I, Raymond R. Solis, am Wastewater Treatment Plant Operator at the Spalding Community Service District (CSD). The following is true of my own personal knowledge and, if called as a witness, I could and would testify competently thereto.

I have been employed by Spalding CSD since 2007 where my primary responsibility is to operate and maintain the wastewater treatment plant. On 09/16/2013, I took the attached two photos of APN 077-300-03-11, located in Lassen County. The attached photographs depict the two RV hookups...Photograph 1 was taken facing Northwest and shows an aluminum structure on the left of the photograph. Photograph 2 was taken facing North. I indicated the property line on the right and to the left 30 ft. would be where we suspect the tank is.

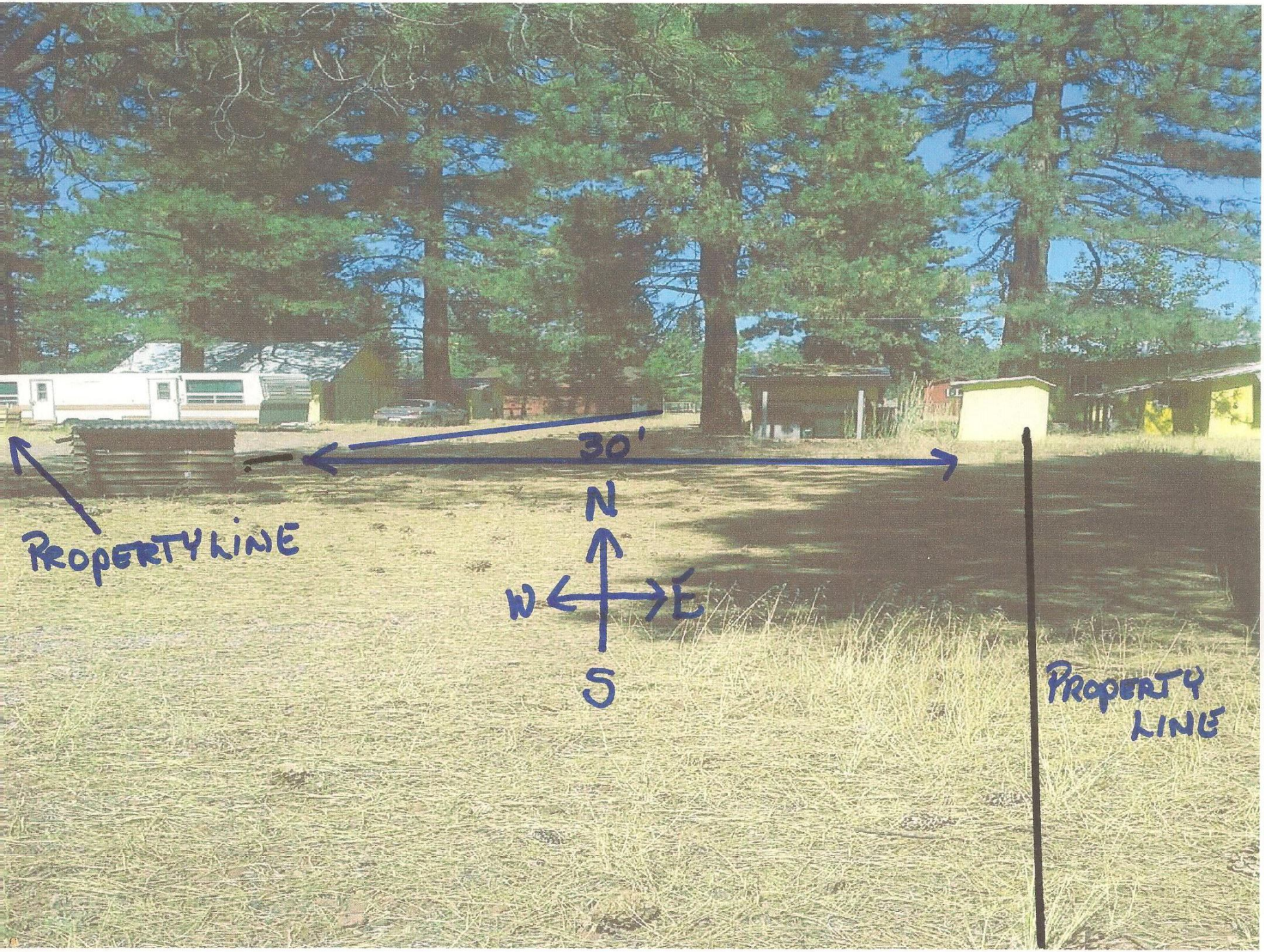
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

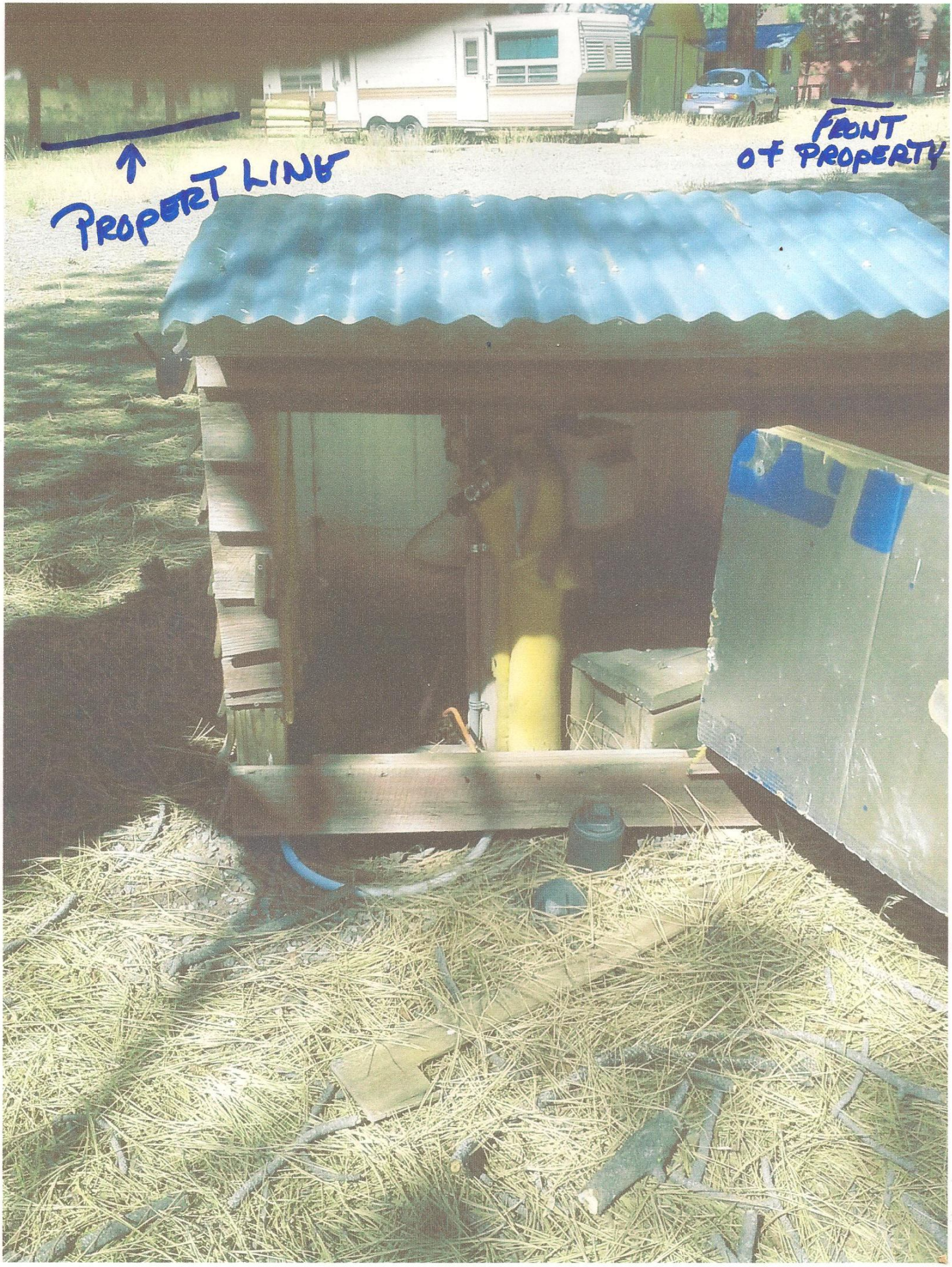
Dated this __18th_ day of __October__, 2013

at Spalding, California.

Raymond R. Solis

Raymond R. Solis-Wastewater Treatment Plant Operator/CPO


30'
PROPERTY LINE
N
W
E
S
PROPERTY LINE


PROPERT LINE
FRONT OF PROPERTY

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Attachment B4

October 8, 2013 Internal Water Board Staff E-Mail Regarding Follow-up Conversation with Mr. Frack

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Scoralle, Lisa@Waterboards

From: Ferguson, Scott@Waterboards
Sent: Tuesday, October 08, 2013 3:59 PM
To: Scoralle, Lisa@Waterboards; Curtis, Chuck@Waterboards; Kemper, Lauri@Waterboards; Young, Vanessa@Waterboards; Boyers, David@Waterboards
Subject: Spalding Tract CDO-Larry Frack

I just talked to Larry Frack (10/8/2013; 3:50 p.m.) to let him know that we had received additional information regarding the presence of septic tank on his property. I shared with him that we were aware that there were two RV hookups that included plumbing to dump wastewater from a trailer and/or RV. Mr. Frack stated that he thought the two pipes went to the septic tank on the GMAC property. I told him that it was in his court to demonstrate that, because it was more likely that the septic tank was nearby for such a system.

I suggested that he could contact a service that uses tracer wires or another system for tracking where the two pipes go. Mr. Frack stated he would contact his contractor and possibly do a little exploratory excavation to determine where the pipes go.

Finally, I told Mr. Frack that we intended to move forward with issuing the CDO, which would give him until mid-May 2014 to either connect or abandon the septic tank. Mr. Frack indicated he would likely be able to work with that schedule. Mr. Frack also stated he had received additional materials regarding the proposed CDO and that it was a difficult read. I made it very clear that that we are available to help explain the process and documents when he is ready to discuss them.

Scott C. Ferguson
Senior Water Resource Control Engineer
Enforcement and Special Projects Unit
Email: Scott.Ferguson@waterboards.ca.gov
Phone: (530) 542-5432

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Attachment C
District Records – System Connections List

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Attachment C - Spalding Tract Community Services District Wastewater Connections List, 8-26-2013

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
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 162	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
05/24/13	Arnold, Michael Wayne/Katherine Diane Rev TR	RV Park-The Strand/**Tank 3**	077-192-39
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
08/26/13	Beck Ronald N. & Gwen M JT.	687-565 Cedar Way	077-294-13
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

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
10/29/08	Bloom, Kenneth D/Janis ETAL	687-285 Hickory	077-352-17
04/23/12	Bobbitt, Galen/Monique ETAL	687-354 Juniper Way	077-354-24
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
07/02/09	Congdon, Michael R/Debra S	688-020 Ridge Way	077-152-02
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

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
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	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 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
06/01/12	Estes, Kenneth P/Mary L. JT	687-810 Linden Way	077-233-47
08/30/11	Evans, Dave M.	530-135 Pinon Way	077-351-28
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

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
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
07/18/08	Handy Thomas & Linda	686-730 Acorn Way	077-393-12
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
07/23/09	Heritage Land Co	Elm Way	077-383-31

Attachment C - Spalding Tract Community Services District Wastewater Connections List, 8-26-2013

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
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
04/22/08	Kelley Family Trust C/O Ian Kelley Trustee	688-005 Ivy Way	077-244-31
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
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

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
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
05/21/09	Margetts, Gene H/Diane L JT	The Strand/Olive	077-133-05
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
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

Attachment C - Spalding Tract Community Services District Wastewater Connections List, 8-26-2013

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
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
06/07/12	Naylor, Mitchell Greig/Ginger JT	686-750 Redwood Way	077-401-11
09/30/09	Neely, Tom Becky/Neely, Darin/Yvette	Sycamore Way	077-304-57
05/09/08	Neil, Gerald E/Janet E JT	687-675 Chinquapin Way	077-213-14
07/09/08	Neil, Gerald E/Janet E JT	Catalpa Way	077-271-07
07/08/09	Neil, Gerald E/Janet E JT	Olive Way	077-134-02
08/22/12	Neil, Gerald E/Janet E JT	688-100 Myrtle Way	077-143-10
08/03/12	**Neil, Gerald E/Janet E JT**	**687-765 Redwood Way**	**077-272-43**
05/05/10	Neil, Gerald E/Janet E JT	The Strand/Oak Way	077-132-21
06/27/12	Neil, Gerald E/Janet E JT	687-145 Spalding Road	077-361-23
06/27/12	Neil, Gerald E/Janet E JT	688-080 Olive Way	077-133-10
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

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
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
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
10/15/12	Robinson, Gary L (Hotel)	502-925 The Strand	077-200-02
10/15/12	Robinson, Gary L (Hotel)	502-925 The Strand	077-200-02
10/16/12	Robinson, Gary L Restaurant)	502-845 The Strand	077-200-03
10/16/12	Robinson, Gary L Restaurant)	502-845 The Strand	077-200-03
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
06/15/09	Rohner, Alvin/Kay (New Owner Wilcox)	686-900 Acorn Way	077-393-15
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
06/07/12	Schmidt, Kenneth	Acacia Way	077-391-06/05
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

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
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
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	077-385-16
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 (Dis7/7/11/Rec08/20/13 Clement)	387-320 Hemlock Way	077-313-17
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
06/04/09	Southern Sierra Const P/S Plan	687-305 Hazel Way	077-324-33
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
05/31/12	Sutton, Dennis J/ETAL Deborah L JT	Catalpa Way	077-271-19
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

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
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
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/Lorna 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

Attachment C - Spalding Tract Community Services District Wastewater Connections List, 8-26-2013

DATE OF HOOKUP	Spalding Residents Connected to the District Disposal System APPLICANT NAME	SERVICE ADDRESS	APN#
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
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	Wininger 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

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Attachment D

Technical Report Form – No On-Site Waste Disposal Certification

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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

Attachment E

Water Code Section 13267 Fact Sheet

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

October 8, 2008

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

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

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

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

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

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

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

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

Are there penalties if I don't comply?

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

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

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

Claim of Copyright or other Protection

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

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

If I have more questions, who do I ask?

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

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

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ENCLOSURE 3

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SPALDING TRACT
PROPOSED CEASE AND DESIST ORDER
FRACK, LARRY ALAN, APN NO. 077-300-03-11

LIST OF WITNESSES

1. Lisa Scoralle, Engineering Geologist, Lahontan Regional Water Quality Control Board

2. Scott C. Ferguson, PE, Senior Water Resource Control Engineer, Chief, Enforcement and Special Projects Unit, Lahontan Regional Water Quality Control Board

3. Charles L. Curtis, PE, Supervising Water Resource Control Engineer, Manager, Cleanup and Enforcement Division, Lahontan Regional Water Quality Control Board

4. Lauri Kemper, PE, Assistant Executive Officer, Lahontan Regional Water Quality Control Board

5. Alan Jones, Director, County of Lassen, Environmental Health Services Department

6. Kenneth Bunch, Assessor, County of Lassen, Office of Assessor

7. Maurice L. Anderson, Director, County of Lassen, Department of Planning and Building Services

8. Chris Gallagher, General Manager, Spalding Community Services District

9. Virginia Bruce, Spalding Community Services District

10. Ray Solis, Spalding Community Services District