

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

CEASE AND DESIST ORDER NO. R6T-2011-0073

**REQUIRING PENSICO INC FBO JUDITH A DAVIS IRA DA211, 077-224-22-11
TO CEASE AND DESIST FROM DISCHARGING OR THREATENING TO
DISCHARGE WASTE IN VIOLATION OF A DISCHARGE PROHIBITION
SPECIFIED BY THE *WATER QUALITY CONTROL PLAN FOR THE
LAHONTAN REGION*;
SPALDING TRACT SUBDIVISION,
EAGLE LAKE BASIN**

Lassen County _____

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

1. PENSICO INC FBO JUDITH A DAVIS IRA DA211, (hereafter "Discharger") own(s) Assessor Parcel No. 077-224-22-11 in the Spalding Tract subdivision located on the west shore of Eagle Lake, approximately 20 miles northwest of Susanville, California. See Attachment A – Vicinity Map, which is made a part of this Order.
2. The Discharger owns and/or operate(s) an on-site wastewater disposal system located at the above-referenced parcel. The existence of an on-site wastewater disposal system that has not been properly abandoned at this location permits waste containing nutrients to be discharged, and/or threatens a discharge of waste containing nutrients, to waters within the Eagle Lake Basin.
3. In September 1984, the Water Board amended the *Water Quality Control Plan for the Lahontan Region* (Basin Plan) to incorporate the following waste discharge prohibition.

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

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

4. In 1991, the Water Board issued Cease and Desist Orders to the Spalding Tract property owners requiring that they cease and desist from discharging wastes in violation of the Basin Plan prohibition.
5. The Water Board did not pursue enforcement of the Cease and Desist Orders issued in 1991 because there was no readily available means by which the Spalding Tract property owners could comply with the Basin Plan prohibition.
6. On October 22, 2007, the Spalding Community Services District (District) community wastewater system (system) became operational. As a result, there is now an available method for the Spalding Tract property owners to comply with the Basin Plan prohibition.
7. On October 14, 2009, the Water Board adopted 74 Cease and Desist Orders for property owners who continued to discharge or threaten to discharge waste in violation of the Basin Plan prohibition. Cease and Desist Orders were only adopted for property owners where the Water Board provided evidence that: (1) an on-site wastewater disposal system was present on the owner's property, and (2) the on-site wastewater disposal system had not been connected to the District's system or properly abandoned. These Cease and Desist Orders require property owners to either connect their on-site wastewater disposal systems to the District's system or properly abandon them by December 31, 2009. Dischargers are also required to provide the Water Board with written documentation verifying compliance with the Basin Plan prohibition by January 15, 2010.
8. There are additional property owners that have yet to comply with the Basin Plan prohibition and did not receive a Cease and Desist Order in 2009. The Discharger identified in Finding No. 1, above, is such a property owner.
9. Lassen County records (Attachment B of this Order) provide evidence that the Discharger has an on-site wastewater disposal system located on the parcel referenced in Finding No. 1, above. Additionally, District records (Attachment C of this Order) indicate that the Discharger has not connected its on-site wastewater disposal system to the District system. The Water Board has also not received any written documentation from Lassen County verifying that the Discharger has properly abandoned its on-site wastewater disposal system. Therefore, the Water Board finds that, at a minimum, the Discharger is threatening to discharge waste containing nutrients in violation of the Basin Plan prohibition described in Finding No. 3, above.

10. Water Code section 13301 states, in part:

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

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

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

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

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

14. The technical reports required by this Order are necessary to ensure compliance with the discharge prohibition described in Finding No. 3, above, and this Cease and Desist Order, as well as to ensure protection of waters of the state, and to protect public health and the environment. The burden, including costs, of the reports required by this Order bear a reasonable relationship to the need for the reports and the benefits to be obtained therefrom.
15. The Water Board notified the Discharger and interested persons of its intent to consider adoption of this Cease and Desist Order, and provided an opportunity to submit written comments and appear at a public hearing. The Water Board, in a public hearing, heard and considered all comments.
16. Issuance of this Order is exempt from the provisions of the California Environmental Quality Act (Public Resources Code, section 21000, et seq.), in accordance with section 15321, subdivision (a)(2), title 14, California Code of Regulations.
17. Any person aggrieved by this action of the Regional Water Board may petition the State Water Board to review the action in accordance with Water Code section 13320 and California Code of Regulations, title 23, sections 2050 and following. The State Water Board must *receive* the petition by 5:00 p.m., 30 days after the date of this Order, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Water Board by 5:00 p.m. on the next business day. Copies of the law and regulations applicable to filing petitions may be found on the Internet at:
http://www.waterboards.ca.gov/public_notices/petitions/water_quality
or will be provided upon request.

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

1. By **November 10, 2011**, the Discharger must complete one of the following:
 - a. Connect to the District's system.
 - b. Abandon the on-site wastewater disposal system on the Discharger's property, Assessor Parcel No. 077-224-22-11.

2. By **November 28, 2011**, the Discharger must complete one of the following:
 - a. If the Discharger has connected to the District's system, pursuant to option 1.a., above, the Discharger must request, both orally and in writing, that the District include its property on the list of properties connected to the District's system. The Water Board must be copied on the written request. Compliance with this provision will be determined by the Water Board through a review of the District's list.
 - b. If the Discharger has abandoned the on-site wastewater disposal system, pursuant to option 1.b., above, the Discharger must request, both orally and in writing, that the Lassen County Environmental Health Department (County) inspect the Discharger's property to verify that the on-site waste disposal system has been abandoned. The Water Board must be copied on the written request. Additionally, the Discharger shall provide the Water Board with a "Certification of Abandonment" provided by the County.
 - c. Provide a technical report (form included as Attachment D of this Order) documenting that the Discharger's property does not have an on-site wastewater disposal system. The report must include all information necessary to assist the Water Board in verifying the parcel number, street address, and the exact location of the Discharger's property, and any improvements to the property. The Discharger must provide written consent to allow Water Board staff to enter the Discharger's property for the purpose of verifying the absence of on-site wastewater disposal systems. If the Discharger wishes to be present during the inspection, the Discharger is requested to provide their contact information or the contact information of the person they wish to be present during the inspection. Contact information must include: name, mailing address, physical address of Spalding Tract property, phone number(s), and email address, if any.
3. The information required in paragraphs 2.a. through 2.c., above, is required to be provided pursuant to Water Code section 13267 (see Attachment E – Water Code section 13267 Fact Sheet), and is necessary to ensure that the person or persons to whom this Order is issued have taken appropriate action to abate the discharge, and/or threatened discharge, of waste in violation of the Basin Plan prohibition.

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

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

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


HAROLD J. SINGER
EXECUTIVE OFFICER

Attachment A: Vicinity Map

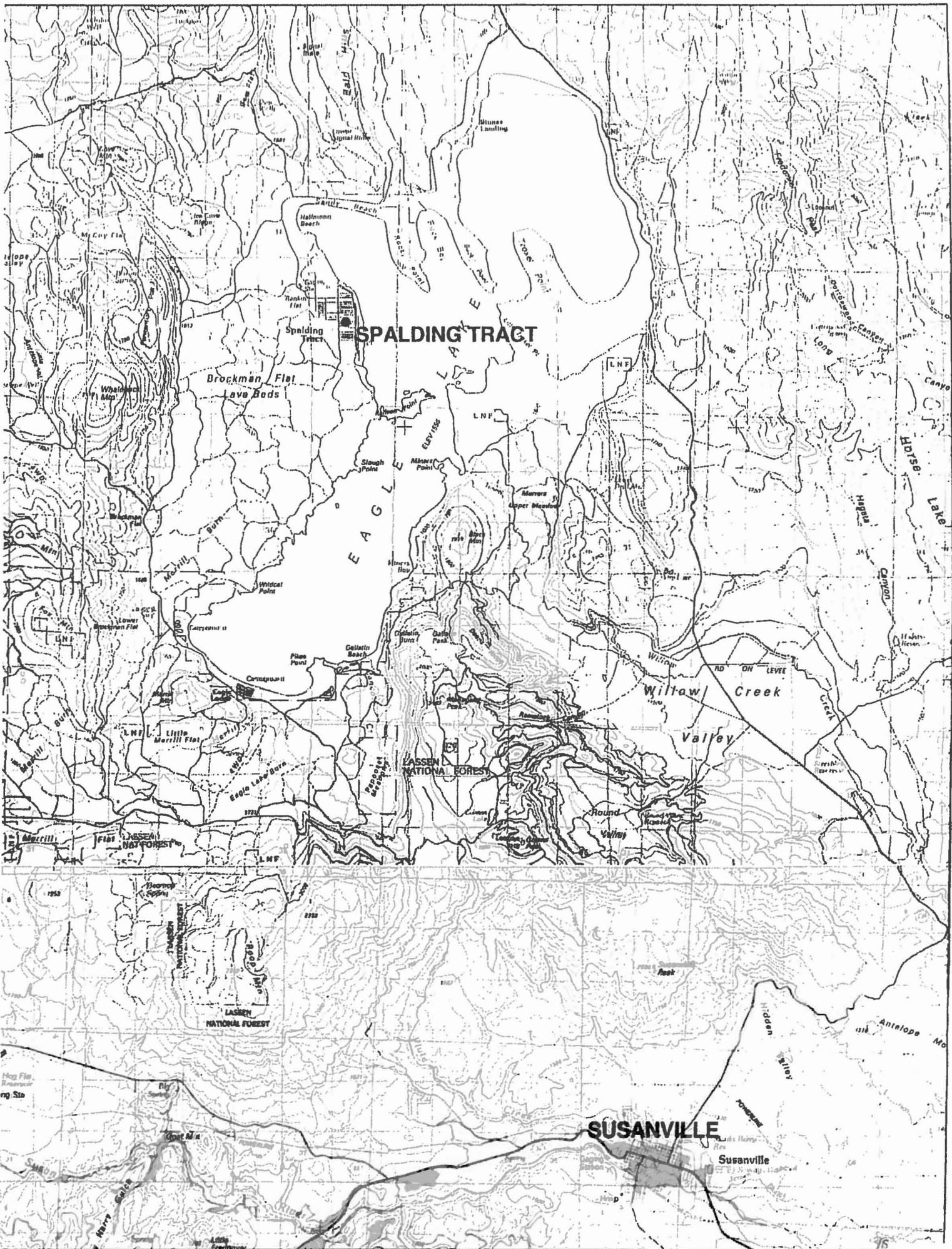
Attachment B: Lassen County Records for Lassen County Assessor Parcel No. 077-224-22-11

Attachment C: District Records

Attachment D: Technical Report Form – No On-site Waste Disposal Certification

Attachment E: Water Code section 13267 Fact Sheet

ATTACHMENT A



SPALDING TRACT

WILLAW VALLEY

SUSANVILLE

ATTACHMENT B

LASSEN COUNTY DEPARTMENT OF PUBLIC WORKS

BUILDING PERMIT APPLICATION

MAX E. BREWER
Chief Bldg. Inspector
106 Courthouse Annex
Susanville, CA 96130
(916) 257-5311

Final
4-14-80
R.E.R.

Bldg. Permit # 4009 Date 1-22-80 Fee \$ 231.00
Elec. Permit # 3933 Date 2-80 Fee \$ 34.00
Plumb. Permit # 3666 Date 4-22-80 Fee \$ 32.00
TOTAL FEES \$ 297.00

Name of Applicant: Ray Holt
Mailing Address: 5790 Clark Rd City & State Paradise Ca 95969
Telephone No: 916-877-8905 Assessor's Parcel No. 77-224-22700
Obtain from Assessor's Office

Need Reference: Book 353 Page 106

Job Location Blk 23 lots 111-114 (4 lots)

Describe Work 1 Bed room Home w/ Attached garage

CLASS OF WORK:

- New Remove
- Alteration Mobile Home *
- Addition Modular
- Repairs Septic
- Move

*License Registration slip must be presented to Assessor within 60 days after Final Insp.

NOTICE

I am a State Licensed Contractor: Lic. No. _____

Signature: _____

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

Signature: Ray Holt By Mr. J. Down

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

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

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

WORKMEN'S COMPENSATION POLICY NO. _____

DATE OF EXPIRATION _____

SELF-INSURER CERTIFICATE NO. _____

DATE OF EXPIRATION _____

Work of under \$100,00 valuation exempt from above.

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

1-22-80 Ray Holt By Mr. J. Down

DATE SIGNATURE OF OWNER OR AUTHORIZED AGENT

NOTICE

This permit becomes null and void if work or construction authorized is not commenced within 120 days, or if construction or work is suspended or abandoned for a period of 120 days at any time after work is commenced.

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

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

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

Ray Holt By Mr. J. Down

SIGNATURE OF APPLICANT

PLANNING DEPT: Zone R I subject to all County Reg's
front set back & side set back - septic & well
elect & plumb. 1/22/80

ROAD DEPT. - ENCROACHMENT PERMIT OBTAINED

LASSEN COUNTY DEPARTMENT OF PUBLIC WORKS

BUILDING PERMIT APPLICATION

MAX L. BREWER
Chief Bldg. Inspector
106 Courthouse Annex
Susanville, CA 96130
(916) 257-5311

Bldg. Permit # _____ Date _____ Fee _____
Elec. Permit # _____ Date _____ Fee _____
Plumb. Permit # 3500 Date 8-27-79 Fee 13.00
TOTAL FEES 13.00

Name of Applicant: Ray Holt
Mailing Address: P.O. Box 416 City & State Paradise, Ca. 95969
Telephone No: _____ Assessor's Parcel No. 77-224-22 m.f.
Obtain from Assessor's Office
Deed Reference: Book 353 Page 106 Recorded 6/21/79
Job Location Spadings Blk 23 Lots 111, 112, 113, 114
Describe Work Septic System for future 2 or 3 Bdr. Home

CLASS OF WORK:

- | | | | |
|------------|--------------------------|---------------|-------------------------------------|
| New | <input type="checkbox"/> | Remove | <input type="checkbox"/> |
| Alteration | <input type="checkbox"/> | Mobile Home * | <input type="checkbox"/> |
| Addition | <input type="checkbox"/> | Modular | <input type="checkbox"/> |
| Repairs | <input type="checkbox"/> | Septic | <input checked="" type="checkbox"/> |
| Move | <input type="checkbox"/> | | |

*License Registration slip must be presented to Assessor within 60 days after Final Insp.

NOTICE

This permit becomes null and void if work or construction authorized is not commenced within 120 days, or if construction or work is suspended or abandoned for a period of 120 days at any time after work is commenced.

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

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

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

Ray Holt
SIGNATURE OF APPLICANT

NOTICE

I am a State Licensed Contractor: Lic. No. 360947
Signature: Ray M. Aguella
I am unlicensed and claim exemption from the Contractors Law by virtue of Section No. _____
Signature: _____

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

WORKMEN'S COMPENSATION POLICY NO. out FILE
DATE OF EXPIRATION _____
SELF-INSURER CERTIFICATE NO. _____
DATE OF EXPIRATION _____

Work of under \$100,000 valuation exempt from above.

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

8/27/79 DATE
Ray Holt SIGNATURE OF OWNER OR AUTHORIZED AGENT

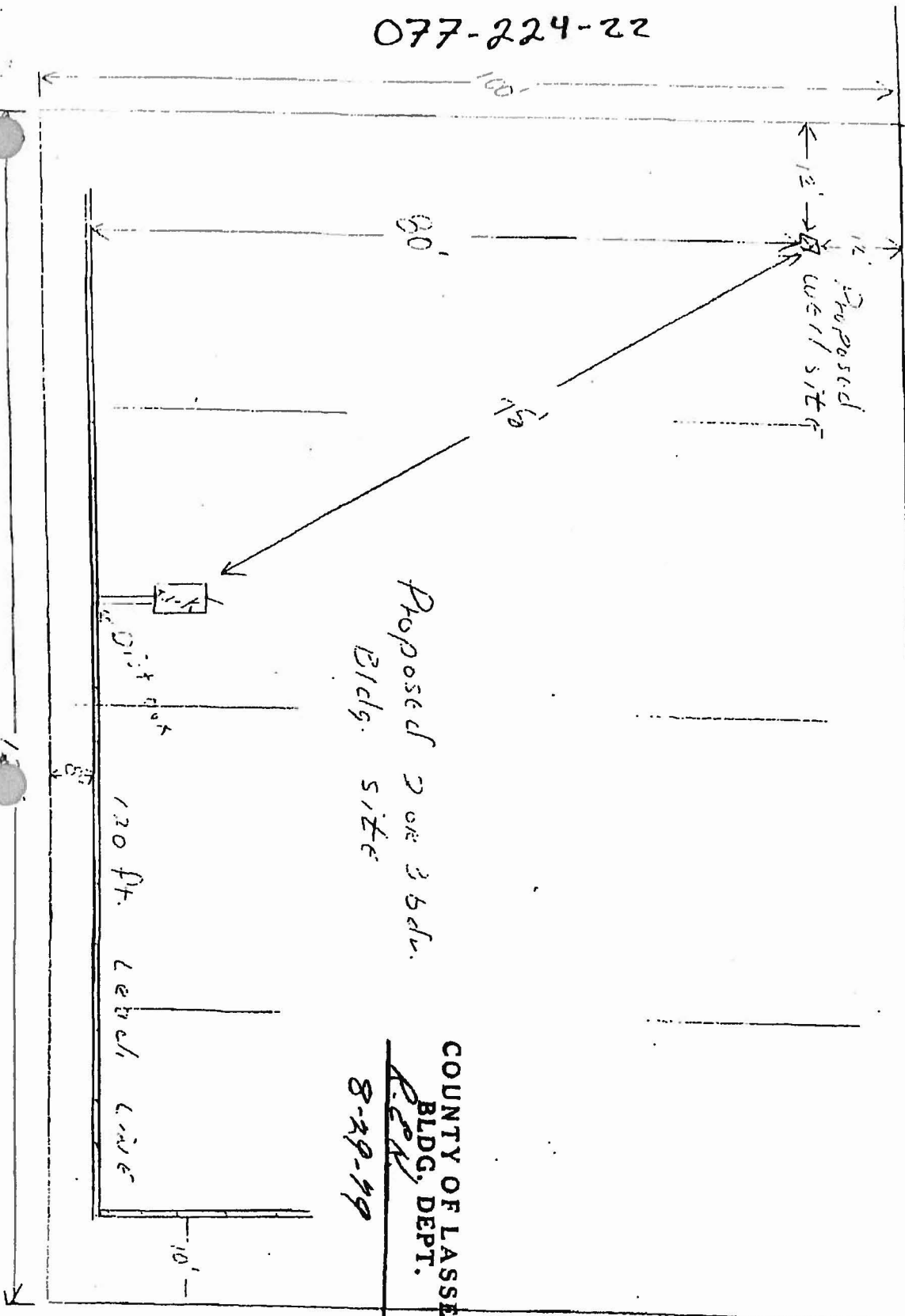
PLANNING DEPT: ZONING R-1 - ONE SINGLE FAMILY RESIDENCE -
MINIMUM BUILDING SETBACKS: 20 FT FRONT, 6 FT SIDE, 20 FT
REAR - MIN 2 OFF-STREET PARKING SPACE - 4 LOT MIN. OR. CF.
ROAD DEPT. - ENCROACHMENT PERMIT OBTAINED _____

077-224-22

Raymond Hort
Buildings - Eagle Lake
Block 23 Lots 111, 112, 113, 114

LAUREL CUDY

1250 gallon Septic Tank
120 ft Leach Line
12,000 Sq Ft. Bldg. Site
(4 Lot area)
7041



Proposed well site
Proposed Bldg. site

COUNTY OF LASSSEN
BLDG. DEPT.

R. S. N.
8-29-79

GARY M. MUELLER CO.
62 PALMETTO WAY
SPALDING TRACT
SUSANVILLE, CA 96130
(916) 825-2182

PERCOLATION TEST PROCEDURE

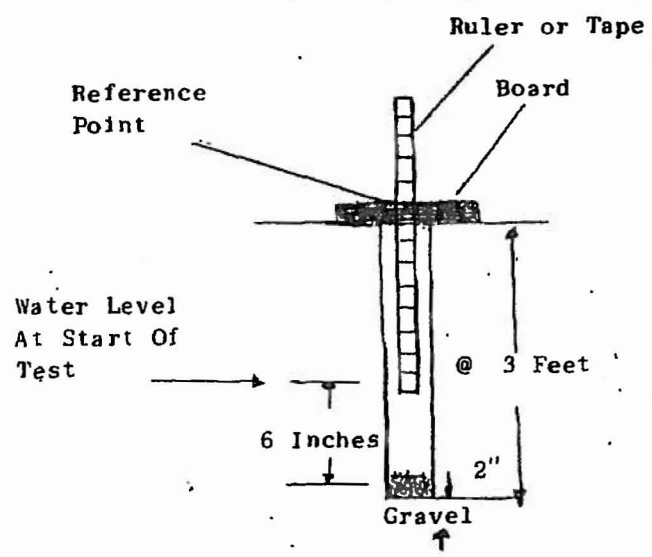
Ray Noit

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

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

1. The sides should be roughed up to eliminate packing caused by the shovel or post hole digger, which would reduce the percolation rate. Two inches of fine gravel should be placed in the hole to prevent bottom scoring.
2. Fill the hole with clear water, being careful to avoid washing down the sides of the hole. By refilling if necessary, keep at least 24 inches of water in the hole for at least 24 hours. After the above saturation, start with 6 inches of water above the gravel (add water if necessary) and begin the measurements.
3. Select a reference point from which to measure (a board laid across the mouth of the hole is satisfactory) and measure the distance from the reference point to the level of the water. Enter the time and distance measured on the chart below.
4. Repeat the measurement at the end of 30 minutes. Continue making measurements at 30 minute intervals for 4 hours.
5. If the water level drops too low for further readings, refill to the 6 inch level at the end of a 30 minute period, measure, and proceed as before.
6. If the hole consistently drains in less than 30 minutes, make readings at 10 minute intervals for 1 hour.

The California State Housing Law requires that the proposed installation will absorb a quantity of clear water in a twenty-four (24) hour period equal to at least five (5) times the liquid capacity of the septic tank. *8/7/79*



Sandy Loam

PERCOLATION TESTS RESULTS			
HOLE #1		HOLE #2	
Time	Depth To Water	Time	Depth To Water
10:05	28"	10:05	34"
11:00	Dry	11:00	Dry
11:10	Refill	11:10	Refill
11:10	29"	11:10	32"
11:25	32"	11:25	36"
11:45	35 1/2"	11:45	39"
12:00	Dry	12:00	Dry
12:15	Refill	12:15	Refill
1:15	Dry	1:15	Dry

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



LASSEN COUNTY

HEALTH AND HUMAN SERVICES DEPARTMENT

555 HOSPITAL LANE • SUSANVILLE, CA 96130 • (916) 261-8122

Alcohol & Drug Mental Health Public Guardian Public Health Veterans Service Welfare

REPORT OF INSPECTION INDIVIDUAL SEWAGE DISPOSAL and WATER SUPPLY SYSTEM

OWNER'S PARCEL NUMBER: 77-224-22	MORTGAGE COMPANY/LENDER:
PROPERTY ADDRESS: 88-130 Laurel Way	CITY: Susanville
OWNER: Heritage Land Company	COUNTY: Lassen
4/12/01	Signature of Applicant:

WATER SUPPLIED BY:

Public System Individual System Community System

SEWAGE DISPOSAL BY:

Public System Individual System Community System

System Designed For: 7 (Number of Bedrooms)

PLEASE DO NOT WRITE BELOW THIS LINE - FOR OFFICE USE ONLY

It is the opinion of the Lassen County Public Health Department that this Individual Water Supply System is is not satisfactory as a Domestic Water Supply for the subject property, based on a bacteriological test only. **MONARCH LAD # 180402, 4/9/01**

It is the opinion of the Lassen County Public Health Department that this Individual Sewage Disposal System:

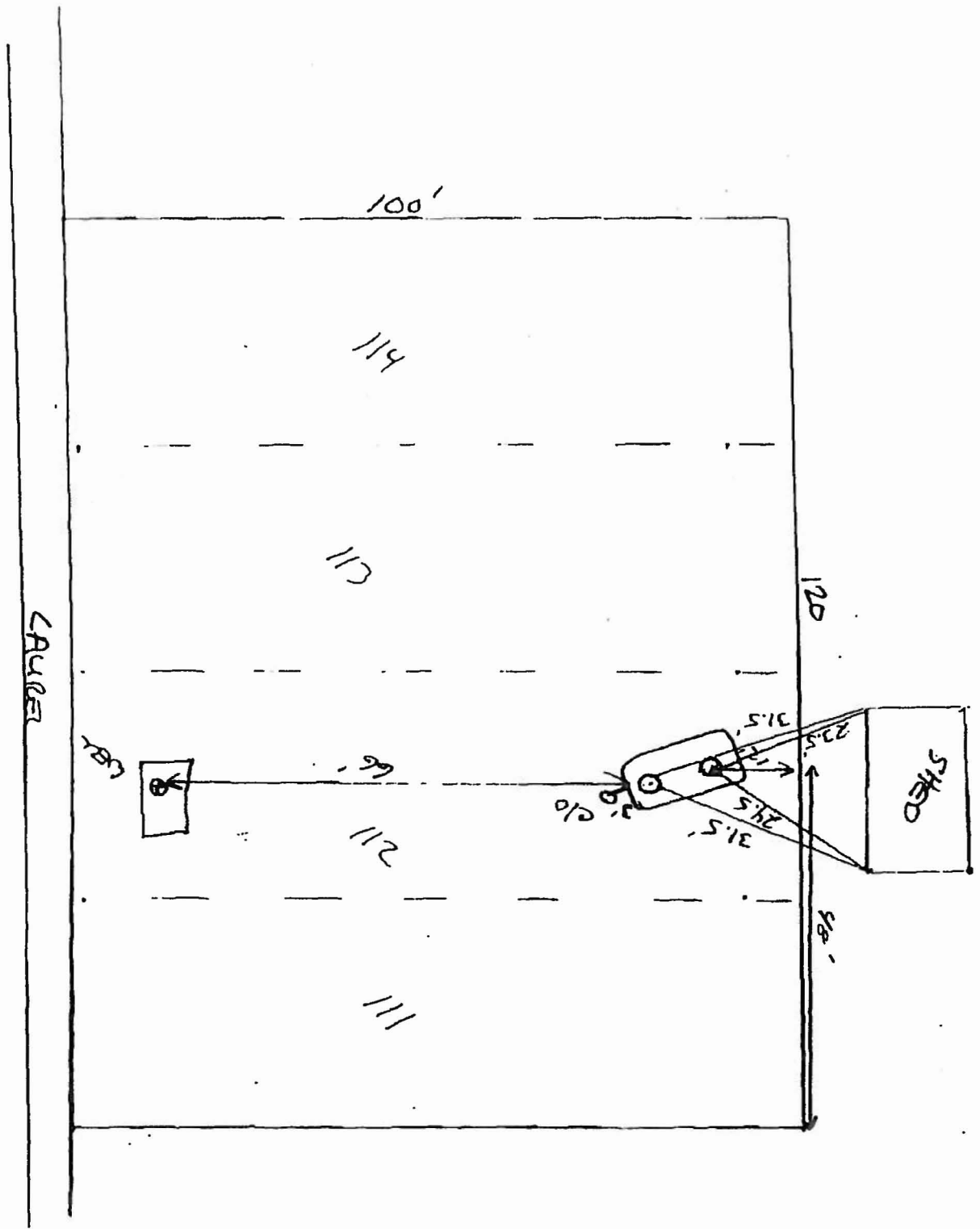
- Shows no evidence of failure at time of inspection.
- Cannot be expected to function satisfactorily.
- Was installed under permit approved by this Department and was finalized on: _____
- We have no record of the system size, location or construction.

REMARKS: **THERE IS NOT A HOUSE ON THIS PROPERTY CONNECTED TO THE SEWER SYSTEM**

4/12/01

Ann Garcia

Signature of Environmental Health Officer



316722

INVOICE

Heritage Land Company



dig vauy septc
18195 Clear Creek Rd
Redding, CA 96001
530-243-0657

688-920 Spalding Rd
Susanville, Calif 96130

CUSTOMER ORDER NO. SOLD BY TERMS F.O.B. DATE 7-11-01

QUANTITY	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		688-130 barrel Pump septic 1200 GAL			
		Done BY E.V.			
		Esque Lake			

(Handwritten signature)

LASSEN COUNTY DEPARTMENT OF PUBLIC WORKS

BUILDING PERMIT APPLICATION

RECEIVED
 Courthouse Annex
 AUG 23 1979
 (916) 257-5511

Bldg. Permit # _____ Date _____ Fee _____
 Elec. Permit # _____ Date _____ Fee _____
 Plumb. Permit # 2576 Date 8/21/79 Fee 12.00
 TOTAL FEES 12.00

LASSEN COUNTY ASSESSOR

Name of Applicant: Ray Holt
 Mailing Address: P.O. Box 416 City & State: Paradise, Ca. 95969
 Telephone No: _____ Assessor's Parcel No. 77-224-22 m.f.
 Obtain from Assessor's Office
 Deed Reference: Book 253 Page 166 Received 6/2/79
 Job Location: Spalding Blk 23, Lots 111, 112, 113, 114
 Describe Work: Septic System for Future Home & Adv.
Home

CLASS OF WORK

- New Remove
- Alteration Mobile Home *
- Addition Modular
- Repairs Septic
- Move

*License Registration slip must be presented to Assessor within 60 days after Final Insp.

NOTICE

This permit becomes null and void if work or construction authorized is not commenced within 120 days, or if construction or work is suspended or abandoned for a period of 120 days at any time after work is commenced.

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

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

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

Ray Holt
 SIGNATURE OF APPLICANT

NOTICE

I am a State Licensed Contractor Lic. No. 360947

Signature: Gary M. Mueller

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

Signature: _____

In compliance with Sec. 1800, Labor Code, State of California

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

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

WORKMEN'S COMPENSATION POLICY NO. ON FILE

DATE OF EXPIRATION _____

SELF-INSURER CERTIFICATE NO. _____

DATE OF EXPIRATION _____

Work of under \$100.00 valuation exempt from above.

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

8/27/79
 DATE

Ray Holt
 SIGNATURE OF OWNER OR AUTHORIZED AGENT

PLANNING DEPT: ZONING RE - ONE SINGLE FAMILY RESIDENCE -

MINIMUM BUILDING SETBACKS - 20 FT FRONT, 5 FT SIDE, 5 FT

REAR - MIN 5 FT STREET SETBACK - 2 FT SIDE - 5 FT FRONT - 5 FT

ROAD DEPT. - ENCROACHMENT PERMIT OBTAINED

X

PLUMBING PERMIT

COUNTY OF LASSEN C 3500

Date 8-29-79

Job Address Sparksling

Lot 111-114 Block 23 Tract 221-14

Owner Ray Holt

Contractor David Mueller Cert. No. 360947

Permission is hereby granted to the above-named pursuant to the Ordinances of the County of Lassen, to make the following plumbing installations at the above address:

- | | |
|---|--|
| <input type="checkbox"/> BATH TUB | <input type="checkbox"/> FURNACE |
| <input type="checkbox"/> SHOWER | <input type="checkbox"/> DISHWASHER |
| <input type="checkbox"/> LAVATORY | <input type="checkbox"/> REFRIGERATOR |
| <input type="checkbox"/> KITCHEN SINK | <input type="checkbox"/> WATER SOFTENER |
| <input type="checkbox"/> FLOOR SINK | <input type="checkbox"/> SAND TRAP |
| <input type="checkbox"/> SLOP SINK | <input type="checkbox"/> FLOOR DRAIN |
| <input type="checkbox"/> WASHER | <input type="checkbox"/> URINAL |
| <input type="checkbox"/> WATER CLOSET | <input type="checkbox"/> DRINKING FOUNTAIN |
| <input type="checkbox"/> WATER HEATER | <input type="checkbox"/> DENTAL LAVATORY |
| <input type="checkbox"/> METER GAS OUTLET | <input type="checkbox"/> WATER SYSTEM |
| <input checked="" type="checkbox"/> PERMIT <u>3.00</u> | |
| <input type="checkbox"/> WASTE SYSTEM | |
| <input type="checkbox"/> TOTAL NUMBER OF FIXTURES | |
| <input type="checkbox"/> CESSPOOL <u>1</u> SEPTIC TANK <u>10.00</u> | |

FEE
\$ 13.00
PAID

TOTAL FEE \$ 13.00

R. E. K. [Signature]
PLUMBING INSPECTOR

77-204-22

ATTACHMENT C

ATTACHMENT D

Technical Report Form No On-site Waste Disposal Certification

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

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

Improvements:

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

Permission to allow inspection.

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

Would you like to be present during the inspection?

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

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

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

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

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

Signature

Date

ATTACHMENT E

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

October 8, 2008

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

Section 13267¹ 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.