



COUNTY OF SONOMA

PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403
(707) 565-1900 FAX (707) 565-1103

Date: 11/18/17

GLEASON-MANN BEACH WASTEWATER DISPOSAL COMPANY
C/O Jamboree Management, Richard M. Tucker
22982 Mill Creek
Laguna Hills, CA 92653

Re: Operational Permit Inspection

System Location: 6000 HWY 1, GLEASON BEACH COMMUNITY SYSTEM LEACHFIELD (OPR99-3272) &
Tank Sites @: 6175 Hwy 1 (OPR99-3272), 5899 Hwy 1; 5925 Hwy 1; 5950 Hwy 1

Date of Inspections: 9/28/17; 11/17/2017
Inspector Name: Gabriel Felix REHS
Contact Information: 707-565-2308; gabriel.felix@sonoma-county.org

Our office performed a site inspection of your nonstandard septic system as authorized by Chapter 24 of the Sonoma County Code. On 9/28/17, Gary Helfrich, Planner III, PRMD was present during the inspection. On 11/17/17, I accompanied BDK who performed the inspection as the service provider for the Gleason-Mann Beach Wastewater Disposal Company.

The inspections revealed the conditions detailed on the following page(s). Information from the previous inspection by BDK in April 2017 are referenced. It is our understanding that BDK will address the items that need attention and continue to perform biannual monitoring and routine maintenance on the system. Please feel free to contact the inspector at the number indicated above if you have any questions.

Sincerely,

Gabriel R. Felix, R.E.H.S.
Senior Environmental Health Specialist
Well & Septic Section, Permit Resources Management Department

GLEASON BEACH AND TANK SITES

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Leachfield:

1. The system/leachfield appeared to be operating in an acceptable manner. The system has 5 fields/zones. It was originally designed for 21 homes and now serves 4 homes.
2. Three of the 4 monitoring wells were dry on both inspections. It has not been possible to locate the 4th well (south of the system). This monitoring well can be replaced in the future if deemed necessary. At this time, the 3 monitoring wells, 1 in the northeast of the leachfield and 2 downslope of the leachfield, are sufficient to provide us information regarding the system. BDK has painted the 3 monitoring well lids red to distinguish them from the observation well lids at the ends of the leachlines.
3. The main valve bank was observed and appeared in satisfactory condition. Since the inspection in February (previous letter) and BDK's inspection in April (routine monitoring) the valves had been set to direct the flow to Zone #2. As noted in our previous inspection letter, one zone/field appears adequate to serve the 4 homes.
 - a. On 11/17/17, the valve was taken off Zone #2 and set for Zone #4. In the future, please alternate the valves between Zone #4 and Zone #3 (biannually). This is appropriate at this time because these two zones are located in the easternmost portion of the leachfield, farthest from the road. Switching zones on an annual basis may also be acceptable if the leachline observation wells continue to be dry.
 - b. Continue to check the condition of the valve bank during the biannual monitoring.
 - c. Please repair wooden box that houses this valve bank (appears to have rotted).
 - d. There are flow distribution/splitter basins for all 5 zones. The basins for zones #3 and #4 should be checked during forthcoming inspections.
 - e. Please continue to note the switching of the fields/zones on monitoring forms (which zone was in use during the reporting period and what zone is now activated).
4. Observation wells were installed in this system as a way to measure any observable effluent/water at the far end of the leachlines.
 - a. On 9/28/17, approximately 1/3 of the observation wells, marked at the ends of leachlines in zones 1, 3, 4, and 5, were checked and found to be dry. The remaining were buried, unmarked, or had soil above the inner cap preventing access.
 - b. On 11/17/17, access was possible to 7 of the 11 observation wells in Zone #2, which was the zone in operation for the past 9 months. All were dry.
 - c. On 11/17/17, the observation wells at ends of the 10 lines in Zone 3 and 4 of the 8 lines in Zone 4 were accessible for observation. They were dry. These are the zones that will now be alternated.
 - i. Please locate and stake 4 of the 8 observation wells in Zone #4
 - ii. Somehow indicate on the stakes which lines serve which field/zone (3 and 4)
 - d. If the remaining zones are used in the future, the observation wells will also need to be located and staked/marked.

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5. A blank monitoring form for the Leachfield was provided to BDK on which to document the monitoring well results, notations of any maintenance performed and/or comments about leachfield conditions. BDK will indicate OPR99-3272 and address of 6000 Hwy 1 on this form. Because the field OPR is not in our system as a paid permit, they will use this base form for subsequent monitoring submittals. We understand they also have a copy of the plan.
 - a. For subsequent monitorings, please include the measurements for the 3 monitoring wells as well as the observation wells for the zone/field that had been in use during that particular monitoring period.

Tank Sites (homes on system):

Dose readings and panel checks were done on 9/28/17 and 11/17/17; some tank lids were opened if possible. The pump/sumps were checked with BDK on 11/17/17.

Please continue to submit monitoring forms for the individual tank sites. At this time, we ask that BDK continue to use self monitoring form templates for 5899, 5925, and 5950 Hwy 1. Currently, 6175 Hwy 1 receives a form prepared by PRMD. The gallons per dose and gallons per day (based on bedrooms) should be written on each form. Note that for the time period the system was permitted, the flow from each home would have been based on 150 gallons per bedroom (versus 120 gallons per bedroom). If confirmation of this is needed in the future, further records review would be performed.

It is our understanding that BDK will continue to perform routine maintenance, any needed repairs, and address the items for maintenance or repair noted below. Please continue to document items addressed on the subsequent monitoring form, and inform us of any tank/sump/dose details that need to be updated.

6175 Hwy 1 (3br): This property operates under OPR99-3272

1. The dose had been determined by BDK to be 84 gallons.
2. The function of the panel and condition of the pump chamber were satisfactory.
3. The septic tank levels will be checked next time.
4. Per BDKs report in April, the tank floats had been adjusted and filter cleaned. The float assembly was raised because solids were being drawn into the outlet side. The dose did not change.
5. The average daily flow since April was 42 gallons/day which is below the design limit for a 3 bedroom home.

5899 Hwy 1 (1br):

1. The dose was determined by BDK to be 65 gallons.
2. The function of the panel and condition of sump tank were satisfactory.
3. The septic tank levels will be checked for possible pumping next time. At that time, please check the inlet and outlet T's – access was limited for observation in September but it appeared they may be bent at an angle.
4. Please repair the riser if outlet bolts cannot be secured (possibly stripped).
5. The average daily flow since April was 21 gallons/day which is below the design limit for a 1 bedroom home.

5925 Hwy 1 (2br):

1. BDK confirmed the dose amount is 57 gallons.
2. The alarm had been previously repaired by BDK.
3. The function of the panel and condition of the sump tank were satisfactory.
4. The septic tank levels will be checked next time.
5. The average daily flow since April was 146 gallons/day which is below the design limit for a 2 bedroom home.

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5950 Hwy 1 (2br):

1. The dose is 63 gallons.
2. If a timer will continue to be used, please provide us with the timer settings.
3. The audible alarm needs to be repaired.
4. Besides the alarm, the function of the panel was satisfactory.
5. The condition of the pump chamber was satisfactory. Since April, BDK adjusted the 7" pump draw to 3".
6. The septic tank levels will be checked next time.
7. The average daily flow since April was 33 gallons/day which is below the design limit for a 2 bedroom home.



COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403
(707) 565-1900 FAX (707) 565-1103

Date: 03/14/17

GLEASON-MANN BEACH WASTEWATER DISPOSAL COMPANY
C/O Jamboree Management, Richard M. Tucker
22982 Mill Creek
Laguna Hills, CA 92653

Re: Operational Permit Inspection

System Location: 6000 HWY 1, GLEASON BEACH COMMUNITY SYSTEM LEACHFIELD (OPR99-3272) &
Tank Sites @: 6175 Hwy 1 (OPR99-3272), 5899 Hwy 1; 5925 Hwy 1; 5950 Hwy 1.

Date of Inspection: 02/17/2017

Inspector Name: Gabriel Felix REHS

Contact Information: 707-565-2308; gabriel.felix@sonoma-county.org

Our office performed a site inspection of your nonstandard septic system as authorized by Chapter 24 of the Sonoma County Code. BDK Septic Services (BDK), the new service provider, and Rich Lincoln R.E.H.S were present. The inspection revealed the conditions detailed on the following page(s). Please feel free to contact the inspector at the number indicated above if you have any questions.

Sincerely,

Gabriel R. Felix, R.E.H.S.

Senior Environmental Health Specialist

Well & Septic Section, Permit Resources Management Department

Leachfield:

1. The system/leachfield appeared to be operating in an acceptable manner. The system has 5 leachfields/zones.
2. Three of the 4 monitoring wells were located and measured. Two were dry and one had water at 50". Please locate and measure the 4th well (south of the system).
3. The Main Valve Bank was observed: The valves were set on Fields #1 and #3. Per BDK input, these fields were shut off and system was set to use Field #2 (based on the number of homes on the system, one field was determined to be adequate). The function of the valve bank should be regularly checked. Switching of the fields should be noted on monitoring forms (which field was in use during the reporting period and, if switched, what field is activated).
4. There are 5 Flow Splitter Basins, one for each field. These should also be checked as part of monitoring and maintenance.
5. A blank monitoring form for the Leachfield was provided to BDK on which to document the monitoring well results, notations of any maintenance performed and/or comments about leachfield conditions. BDK will indicate OPR99-3272 and address of 6000 Hwy 1 on this form. Because the field OPR is not in our system as a paid permit, they will use this base form for subsequent monitoring submittals. We understand they also have a copy of the plan.
6. A Correction Notice was emailed and mailed on March 9, 2017 for damage to a portion of the transmission line east of Hwy 1, across from 5991 Hwy 1 (occurred during CalTrans road maintenance). This line crosses east under the highway and is under pressure. Effluent was observed leaking into the hillside.
 - a. This repair (transmission line leading to the leach field) did not require a permit from PRMD.
 - b. Thank you for providing documentation of the actions taken to complete the repair (received March 14, 2017. PRMD plans to reinspect the area (observable portion along road).

Tank Sites (homes on system):

Monitoring forms need to be submitted for the individual tank sites. As you are aware, operating permits have not yet been created for the 3 properties other than 6175 Hwy 1 (see below); therefore, it was discussed with BDK how to provide the information using a self monitoring form template (provided to them) for each Address. The gallons per dose and gallons per day (based on bedrooms) should be written on each form.

We understand that Mr. Tucker may want to continue to submit his forms separately.

Please have BDK perform routine maintenance, any needed repairs, and address the issues noted below. Results can be documented on the monitoring forms. Please inform us of all tank/sump/dose details that need to be updated.

6175 Hwy 1 (3br): This property operates under OPR99-3272; tanks installed in 2006.

1. Richard Tucker has been consistent with submitting self monitoring forms that indicate the dose count.
2. It is uncertain what level is being measured as all monitoring wells are in the field. Please put N/A for the well measurement.
3. The dose has been unknown and should be determined by BDK so that the average daily flow can be calculated.
4. Per BDK, the floats appeared (low) to require adjustment and the float type may need to be changed (to on/off type).
5. The dose counter # appeared to be a lower value than the number on the 9/28/16 form. BDK will check this.

GLEASON BEACH AND TANK SITES

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5899 Hwy 1 (1br):

1. The panel clasps need repair/replacement
2. Dose needs to be confirmed (may be 63 gal)
3. Previous service provider had a dose count in the panel door for March 2015. Using this value, for approximately a 2 year period (not accurate but for lack of any recent data) the average was 1 dose per day. If 63 gal, then the flow would be 63 gallons per per day.
4. Tanks and house in different location than on plan (no as-built in file)

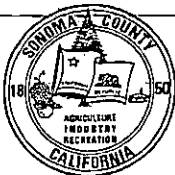
5925 Hwy 1 (2br):

1. The audible alarm is in need of repair
2. Please confirm the dose amount; file indicates 57 gal.
3. The previous service provider had a dose count in the panel door for March 2015. Using this value, for approximately 2 year period, the average was 7.3 doses per day. If 57 gal dose is correct, then the flow would average 416 gallons per day, which exceeds a 2bedroom design. This system would have been sized for 300 g/day (150g/bedroom). This will need to be checked by your service provider for subsequent monitoring inspections; the dose counter, floats or other components may be malfunctioning.

5950 Hwy 1 (2br):

1. Unknown sump capacity; please have BDK check
2. The previous service provider had a dose count in the panel door for November 2014. This is too long to calculate average flows.
3. A timer was installed; unknown settings but past service provider had ETM readings; to be checked/confirmed by BDK
4. Please determine the size of the sump tank for our records.
5. Please clean any corrosion inside panel

Note: The information for creating the individual Operating Permits for 5899 Hwy 1, 5925 Hwy 1, and 5950 Hwy 1 has been routed to Gioia Garner, the program's senior administrative staff person. She is inquiring as to whether a notarized Permit Conditions Form will also be required to set up these permits. We currently have the applications and notarized easements for them.



COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403-2829
(707) 565-1900 FAX (707) 565-1399

CORRECTION NOTICE

March 9, 2017

Gleason-Mann Beach Wastewater Disposal Company
c/o Jamboree Management, Richard M. Tucker
22982 Mill Creek Drive
Laguna Hills, CA 92653

Permit #: OPR98-3077

System Address: 6000 Hwy 1 (Gleason Beach Community System)
Owner: Gleason-Mann Beach Wastewater Disposal Company

On February 17, 2017, we made a site inspection of your nonstandard septic system as authorized by Chapter 24 of the Sonoma County Code. As you are aware, BDK Septic Services and Rich Lincoln REHS were present during inspection of the leachfield to which this Correction Notice pertains. We observed the following condition(s) that are preventing proper function of the system:

- A portion of the transmission line east of Hwy 1, across from 5991 Hwy 1, was observed as being damaged and partially exposed. This line crosses eastward under the highway and is under pressure (as are all lines in this community system). Effluent was observed leaking from the portion that enters the hillside. Photographs were taken.

The damaged line requires repair/replacement within 30 days (by April 10, 2017). Acknowledgement of this Notice is to be communicated by phone and in writing so we are informed as to the actions being taken to correct the issues. We understand you will be contacting CalTrans; they had encountered the line during their road maintenance work in the recent past.

This repair (transmission line leading to the leach field) does not require a permit from this department, however documentation of the actions taken to complete the repair is required.

As authorized by Chapter 24 of the Sonoma County Code, we will perform a reinspection on or after April 10, 2017 to verify the corrections have been made. We would like to coordinate this with your service provider.

Failure to correct the problems can result in referral to code enforcement and/or suspension or revocation of your Operational Permit.

Results and observations during inspection of the remainder of the leachfield and tanks at the 4 home sites connected to the system will be documented in a separate letter.

Sincerely,

Gabriel Felix, Senior Environmental Health Specialist
Well & Septic Division, PRMD

Carol J. Whitmire

Land use planning and public policy consultant

Post Office Box 319, Woodacre, California 94973
(415) 488-0955 FAX (415) 488-1354

March 12, 1998

Bob Gaiser
Sonoma County Permit and Resource Management Department
2250 Ventura Avenue
Santa Rosa, CA 95403

Dear Bob:

Attached please find materials for application of a Use Permit and Coastal Permit for the Gleason Mann Beach Common Disposal Leach Field, located on a 2.2 acre portion of a 151 acre parcel (APN 101-11-05) on the east side of Highway One. Application materials in addition to this letter submitted herewith include:

- A signed application form and indemnification agreement;
- A check in the amount of \$2,705 for a Use Permit/Coastal Permit and Environmental Determination, and ancillary County fees;
- The Gleason Mann Beach Common Disposal Leach Field Report, and attachments including Draft Corporation By Laws;
- A copy of an Assessor's Parcel Map;
- A copy of a USGS quad map showing the site;
- A copy of a site plan for the common leach field.

This letter and the Engineer's Report serve as the proposal statement for this application.

Project Intent

The intent of the application for a Use Permit and Coastal Permit is to allow a common disposal leach field to be constructed on a 2.2 acre portion of the Hoffmaster's 151 acre ranch to serve 21 existing residential units in the Gleason Mann Beach service area with a Class 1 septic system. Due to the recent *el nino* storms, construction of this leach field is immediately necessitated, as a number of homes in the service area have been seriously damaged and cannot receive County permits to repair or reconstruct until the septic systems are brought up to Class 1 standard.

EXHIBIT "B"

The system design is discussed in detail in the attached report and the Operations Permit applications by Rich Lincoln and Sons, REHS.

The system is privately funded and will be privately managed under an annual Operations Permit issued by Sonoma County PRMD, and as described in the above mentioned attached report and Draft By Laws.

Land Use Issues

The application is fully consistent with all County planning policies, and is enthusiastically supported by the Well and Septic Division of PRMD as an appropriate long term health and safety solution for the area.

Land Use Element: The subject service area is comprised of 21 fully developed parcels already served by a public water system; the proposed common disposal leach field system will alleviate a potential public health hazard resulting from existing development. The size of the parcels in the proposed service area precludes subdivision. No new additional residential units can be created.

Resource Conservation Element:

The proposed project will bring existing sub standard septic systems up to Class 1 status, thus alleviating an existing septic problem and minimizing reliance on discharges into natural waterways.

Public Facilities Element

The proposed project resolves a public health hazard resulting from existing development (PF-1d), and uses water effectively and reduces water and wastewater system demand by requiring water conserving design and equipment (PF-1f). It is also consistent with the first sentence of PF-1i, which states "Consider approval of new wastewater management systems in unincorporated areas only when it is necessary to resolve an existing public health hazard." The potential conflict with the second sentence of this policy, which states: "Avoid new small wastewater treatment systems which serve multiple uses under separate ownership on separate parcels", was resolved by the Sonoma County Board of Supervisors in their January 23, 1996 resolution which waives the provisions of Resolution No. 58439 and allows the permitting and approval of a common leach field system for the (Gleason Beach) affected parcels. Resolution No. 58439 and its predecessor were intended to alleviate the proliferation of common septic systems which would be a management burden to the County. The Board of Supervisors were convinced that the Gleason-Mann Beach common system would be a benefit to the existing development and to the environment, and would not be an undue management burden to the County.

Sonoma County Coastal Plan

The 1980 Coastal Plan recognized potential health hazards in Gleason Beach. At the time of its adoption, the Coastal Plan foresaw the potential for a sewage treatment plant at Sereno del Mar to serve existing subdivided lots at Sereno del Mar, Gleasons Beach and Carmet. Such a system never was created, and is not foreseen to occur; the need for an on-site waste water solution for Gleasons Beach was supported by the Well and Septic Division of PRMD and the State Regional Water Quality Control Board in 1995, and is now immediate because of the 1998 storm related damage.

No new residential units can occur as a result of this project.

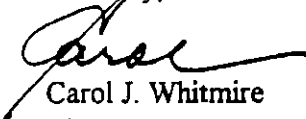
Williamson Act Policy

The 151 acre ranch from which a leach field easement will be obtained is subject to a Type 2 Agricultural Preserve. A grazing lease has existed on the property for many years, and some 30 head of cattle graze the 151 acres. The 2.2 acre leach field will be fenced to preclude the cattle from walking on it during the wet weather. In dry weather, if grazing will not damage the leach field, the gates will be kept open to allow the cattle to graze, thus addressing fire protection.. No impact on the agricultural activities on the property is anticipated by the leach field.

On behalf of the property owners in Gleason Mann Beach, we are most appreciative of the County's support of this project, and in particular, of the diligent assistance of both Rich Holmer and Ted Walker, without whose guidance the solution for this problem would not have evolved.

Please do not hesitate to call me if you have any questions. I trust that the attached Reports and Documents will fully describe the project, its construction details, and its future management.

Sincerely,



Carol J. Whitmire



Mailed 12/2/8

COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403-2829
(707) 565-1900 FAX (707) 565-1103

Date: December 1, 2008

Gleason-Mann Beach Wastewater Disposal Company

c/o Donald E and Patricia H Barrick Trust
632 Lakeville Way
Redwood City, CA 94062

Andrew M Todd Trust
30 La Cuesta Drive
Greenbrae, CA 94904

Robert S Foppoli
719 Western Avenue
Petaluma, CA 94952

Bruce M and Mary S Baker Trust
3195 Kipling Street
Palo Alto, CA 94306

Dorothy J Shea Trust
3715 Montecito Avenue
Santa Rosa, CA 95404

Richard G Fabian Trust
2525 Lyon Street
San Francisco, CA 94123

Gingerich-Maier Family Ltd Partnership
6299 Butler Road
Penryn, CA 95663

To whom it may concern:

Our records indicate that the following properties are connected to the Gleason-Mann Beach Wastewater Disposal Company community system:

5899, 5925, 5950, 5991, 6015, 6033, and 6135 Hwy 1.

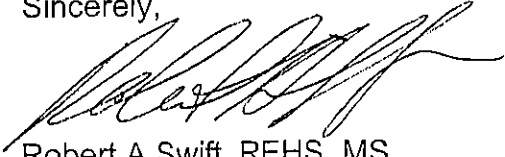
On November 20, 2008, an inspection by staff of this department revealed that the community wastewater disposal system control panel, located adjacent to an increasingly unstable area at 6033 Hwy 1, is in danger of being destroyed as a result of unstable soil conditions. Please be advised that if the power supply to this control panel is lost, discharge of wastewater from your homes to the community leachfield area will be interrupted. Aside from the obvious inconvenience to homeowners, the lack of continuous proper sewage disposal service from your homes will result in a violation of County Code. The purpose of this letter is not of a code enforcement nature, but is sent as a courtesy to provide you with advance notice of this threat to the operation of your collective wastewater disposal system.

It is not clear who has taken responsibility for the operation and maintenance of this community wastewater disposal system. It is recommended that the control panel be relocated so that wastewater disposal service to your homes is not interrupted. I encourage you to contact a septic system consultant or service provider to remedy this

situation.

Please contact Tracey Fitzgerald of this office at (707) 565-1940 if you should have any questions or wish to discuss this matter further.

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert A. Swift', with a stylized flourish at the end.

Robert A Swift, REHS, MS
Well and Septic Division Supervisor

- c. DeWayne Starnes, Deputy Director
- Randy Leach, Well and Septic Division Manager
- Ben Neuman, Code Enforcement Division Manager
- Tracey Fitzgerald, Well and Septic District Specialist



COUNTY OF SONOMA

PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403
(707) 565-1900 FAX (707) 565-1103

December 4, 2006

Robert Foppoli
210 Gossage Way
Petaluma CA 94952

Re: Operational Permit Inspection of the Community System located at 6000 Hwy 1

On November 7, 2006, Wiles Edison made a site inspection of your nonstandard septic system as authorized by Chapter 24 of the Sonoma County Code. The inspection revealed the following:

1. Thank you Mr. Foppoli for meeting Pam Benyak and myself on site on November 7, 2006. The following is a list of issues we observed regarding the Gleasons Beach Community leachfield. The best I can tell, there are 7 homes hooked up to this system. They are: 6135, 6033, 6015, 5991, 5950, 5925, and 5899 Hwy 1. We need to gain access to all 7 alarm boxes/dose counters. We may commence on processing operational agreements for these parcels in the near future. Please continue to work on forming an organization to oversee the maintenance of the septic system.
2. The Jandy valves in the main valve box at the leachfield are covered with dirt and may not be rotating as designed.
3. The monitoring wells are supposed to be approximately 66 inches deep and were measured to be 42-46 inches deep. They may have silted in and therefore need to have the dirt removed.
4. Cattle have been on the leachfield. They will and have broken many valve boxes and monitoring wells. Please repair the fence in order to keep out the cattle.
5. Large animal burrows were observed within the leachfield. Please repair these holes by filling with a loam or similar soil.
6. Replace all missing valve and monitoring well covers.
7. Many distribution boxes appeared to be filled with dirt which would render the leachline useless. Please remove all dirt from these boxes.
8. Please have these items addressed. We will be glad to meet with any contractors employed to do the maintenance. We will perform a reinspection in approximately 6 months.

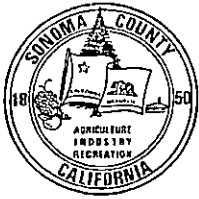
Please feel free to contact me at (707)565-1691, 7:30 a.m. to 9:00 a.m., Tuesday through Friday, should you have any questions on the above information.

Sincerely,

Wiles Edison, R.E.H.S. III
Systems Monitoring Specialist

WE/cm

NC/3/N/1/OPR98-3077



COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403
(707) 565-1900 FAX (707) 565-1103

March 2, 2006

PHILIP & ROBERTA BALLARD
PO BOX 1022
BODEGA BAY CA 94923

46052

Re: Operational Permit Status of the System located at 6000 Hwy 1

It has come to our attention that you have recently taken ownership of property which has a nonstandard septic system. By Ordinance No. 4330 of the Board of Supervisors of the County of Sonoma, all nonstandard septic systems in the county must be monitored and maintain an operational permit.

As new owners, we have placed you in our monitoring program. The monitoring program incorporates site inspections by this office, self-monitoring reports and an annual informational seminar for homeowners. Regular self-monitoring takes place in March and October. Enclosed is the self-monitoring form for March, pre-printed with your system information. Bulletin No. 3 in the enclosed packet of bulletins has information on how to accurately complete your self-monitoring form.

This system has an operational permit valid through June 30, 2006. You will be invoiced for the 2006/2007 Operational Permit at the beginning of June. With a two-year track record of acceptable operation and maintenance and consistent submittal of self-monitoring reports you may qualify for a Reduced Fee Permit (R.F.P.). The R.F.P. may lower your annual fee by half or even two-thirds.

Please complete, sign and date, and return the enclosed Operational Permit Application.

If you have any questions about the above information, please contact Carrie Muller at (707) 565-2658. Thank you.

Sincerely,

WILES EDISON, R.E.H.S. III
Systems Monitoring Specialist

WE/cm

NC/OPR98-3077



COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403-2829
(707) 565-1900 FAX (707) 565-1103

December 14, 2005

Stephen J. Russell, Esq.
511 Silver Lake Dr.
Danville, CA 94526

Re: Gleason-Mann Beach Wastewater Company

Dear Mr. Russell,

I took over the Non-Standard septic system monitoring program from Joe Hile. I have met with you a few times. I was involved with the permitting and inspections of the Gleasons Beach septic system. We apparently have not billed this project for 2 years, that is one issue. A second issue is, who is in charge of this company? Should we continue corresponding with you? Should bills continue to go to you? Was the company ever actually formed?

A third issue is, exactly who is plumbed into the system? I believe the following addresses are plumbed in: 6099 Highway 1 Mr. or Mrs. Nell, 6175 Mr. or Mrs. Jamey, 6015 Mr. or Mrs. Fox, 6033 Mr. or Mrs. Dietrich. I will conduct a follow up inspection soon to see if I can tell if anyone else is tied in. Some additional houses, besides the Cookes, have been literally removed I believe since the permit was issued.

Fourthly, for billing purposes I believe we agreed to bill according to the houses that were tied in. That is why I need a clear number of the houses currently plumbed to the system. If any additional houses between 5877 and 6175 Highway 1 wish to get building permits they will need to obtain a well & septic clearance including an operational permit and easement agreement. In order to facilitate this we need the requested updated information. Recently 5800 Highway 1 came in for a repair for a failing septic system and they were denied and told to tie into the existing leach field. We haven't heard anything since.

Any help you can give us in this matter would be greatly appreciated. You may contact me at 707-565-1691.

Sincerely,

Wiles Edison, REHS III, Non Standard Septic System Monitoring Program
cc: Becky Ng, Supervisor Well & Septic Division

COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 VENTURA AVENUE, SANTA ROSA, CA 95403-2829
(707) 565-1900 FAX (707) 565-1103

Notice of Expiration of Operational Permit / Notice to Obtain Permit

December 11, 2003

GLEASON-MANN BEACH WASTEWATER DISPOSAL CO
C/O STEPHEN J RUSSELL
511 SILVER LAKE DR
DANVILLE CA 94526

Owner: GLEASON-MANN BEACH WASTEWATER DISPOSAL CO

System Location: 6000 HWY 1 BBY

Assessor's Parcel No: 101-110-005

System Type: Other (None of Above)

Var-Insp: 1 Expiration: 06/30/2003

*Total Permit Fee NOW DUE: \$1,344.00

This notice is to advise you that your operational permit to use the sewage disposal system located on the above named property is due to expire. You are required to obtain your operational permit within thirty (30) days from the date of this notice. In order to obtain your permit, please return one copy of this notice, with your check, to PRMD, 2550 Ventura Ave., Santa Rosa, CA 95403. The check should be made payable to PRMD. If you no longer own this property, please advise the Department upon receipt of this notice.

DO NOT ALLOW YOUR OPERATIONAL PERMIT TO EXPIRE. You are required to have a valid operational permit to use the sewage disposal system on your property. The use of your system without a permit is a violation of Chapter 24 of the Sonoma County Code and subjects you to substantial civil penalties and the cost of abatement. These penalties are in addition to the operational permit fee.

Civil penalties under Section 1-7.1 of the Sonoma County Code for use of a sewage disposal system without a valid operational permit are imposed as follows:

Sec. 1-7.1(b)(1) - An amount equal to twenty-five percent (25%) of the operational permit fee if the violation has existed for less than sixty (60) days.

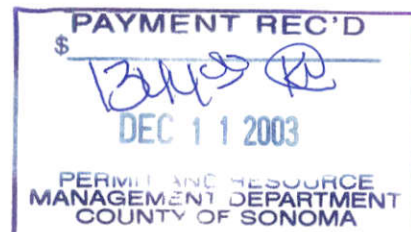
Sec. 1-7.1(b)(2) - An amount equal to fifty percent (50%) of the operational permit fee if the violation has existed for sixty (60) days or more but less than one hundred eighty (180) days.

Sec. 1-7.1(b)(3) - An amount equal to that provided under Section 1-7.1(a) if the violation has existed for more than one hundred eighty (180) days.

Total cost of permit plus penalties could exceed \$1,400.00 or \$450.00 for each month that the violation continues.

If you have any questions, please contact Joe Hile at (707) 565-1691. Thank you for your continued cooperation with the monitoring program.

c: File No. OPR98-3077



COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT
2550 VENTURA AVENUE, SANTA ROSA, CA 95403-2829
(707) 565-1900 FAX (707) 565-1103

Notice of Expiration of Operational Permit / Notice to Obtain Permit

June 1, 2004

GLEASON-MANN BEACH WASTEWATER DISPOSAL CO
C/O STEPHEN J RUSSELL
511 SILVER LAKE DR
DANVILLE CA 94526

Owner: GLEASON-MANN BEACH WASTEWATER DISPOSAL CO

System Location: 6000 HWY 1 BBY

Assessor's Parcel No: 101-110-005

System Type: Other (None of Above)

Var-Insp: 1 Expiration: 06/30/2004

*Total Permit Fee NOW DUE: \$1,741.00

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COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 VENTURA AVENUE, SANTA ROSA, CA 95403-2829
(707) 565-1900 FAX (707) 565-1103

Notice of Expiration of Operational Permit / Notice to Obtain Permit

October 17, 2003

GLEASON-MANN BEACH WASTEWATER DISPOSAL CO
C/O STEPHEN J RUSSELL
511 SILVER LAKE DR
DANVILLE CA 94526

Owner: GLEASON-MANN BEACH WASTEWATER DISPOSAL CO

System Location: 6000 HWY 1 BBY

Assessor's Parcel No: 101-110-005

System Type: Other (None of Above)

Var-Insp: 1 Expiration: 06/30/2003

*Total Permit Fee NOW DUE: \$1,344.00

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c: File No. OPR98-3077



COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403
(707) 565-1900 FAX (707) 565-1103

October 17, 2003

GLEASON-MANN BEACH WASTEWATER DISPOSAL COMPANY
% STEPHEN J RUSSELL
511 SILVER LAKE DR
DANVILLE CA 94526

Re: Operational Permit Status of the Community Septic System located at 6000 Hwy 1

Dear Steve,

Pursuant to our conversation this morning, I am sending you the Notice of Expiration for the Gleason-Mann Beach Wastewater Disposal Company. The fee shown is reflective of the eight (8) equivalent single dwellings which are utilizing the system at this time. Upon receipt of payment an operational permit, valid through June 30, 2004, will be issued.

Please feel free to contact me at (707)565-1691, 7:30 a.m. to 9:00 a.m., Tuesday through Friday, should you have any questions on the above information.

Sincerely,

JOSEPH P. HILE, R.E.H.S. III
Systems Monitoring Specialist

JH/jr

NC/N/N/1/OPR98-3077



COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403
(707) 565-1900 FAX (707) 565-1103

Notice of Violation

Friday, July 18, 2003

BALLARD PHILIP LEE & ROBERTA ANDERSON
601 SPRING LN
PHILADELPHIA PA 19104

Use of a Nonstandard Sewage Disposal System Without Permit

Owner: BALLARD PHILIP LEE & ROBERTA ANDERSON

System ID# OPR98-3077

System Location: 6000 HWY 1 BBY

Expiration: 06/30/2003

Assessor's Parcel No: 101-110-005

System Type: Other (None of Above)

System ID No: OPR98-3077

Please remit a copy of this request for payment with your check for ----- **TOTAL AMOUNT NOW DUE: \$317.00**

DUE DATE: 30 DAYS FROM THE DATE OF THIS LETTER

PARTIAL PAYMENTS NOT ACCEPTED

According to County records, you have not renewed your annual operational permit to operate the sewage disposal system located on your property. Therefore, the permit has expired. As of this date, you do not have a valid permit to operate the sewage disposal system. The use of a nonstandard sewage disposal system for which monitoring is required without a valid operational permit is a violation of Sonoma County Code Section 24-33. You are required to abate this violation by obtaining an operational permit or by ceasing the use of this sewage disposal system.

Violations of Section 24-33 of the Sonoma County Code subject you to civil penalties and the costs of abatement proceedings pursuant to Sonoma County Code Sections 1-7 and 1-7.1. If you remove the violation by obtaining the required operational permit within thirty (30) days, you will avoid civil penalties. Failure to obtain an operational permit within thirty (30) days will result in the assessment of penalties. We encourage you to obtain the required operational permit within this time period in order to avoid these penalties and other costs associated with this violation.

If you continue to operate the sewage disposal system without a valid operational permit, the Department will pursue this violation through the administrative abatement process as provided in Section 1-7.3 of the Sonoma County Code which will subject you to increased penalties and the assessment of costs of abatement. In addition, an abatement lien may be recorded against the title to your property and the County may seek legal action in Superior Court.

You have the right to appeal the Department's determination of a violation. Your appeal must be made in writing and submitted to the Code Enforcement Division Manager within twelve (12) calendar days of the date of this letter. If you have any questions, please contact this office at (707) 565-1691 immediately.

c: File No: OPR98-3077 1
Code Enforcement
Status: VIO_LTTR



COUNTY OF SONOMA
PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403
(707) 565-1900 FAX (707) 565-1103

Notice of Expiration of Operational Permit / Notice to Obtain Permit

June 1, 2003

BALLARD PHILIP LEE & ROBERTA ANDERSON
601 SPRING LN
PHILADELPHIA PA 19104

Owner: BALLARD PHILIP LEE & ROBERTA ANDERSON

System Location: 6000 HWY 1 BBY

Assessor's Parcel No: 101-110-005

System Type: Other (None of Above)

Var-Insp: 1 Expiration: 06/30/2003

*Total Permit Fee NOW DUE: \$317.00

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COUNTY OF SONOMA

PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403
(707) 565-1900 FAX (707) 565-1103

Notice of Expiration of Operational Permit / Notice to Obtain Permit

August 14, 2003

BALLARD PHILIP LEE & ROBERTA ANDERSON
601 SPRING LN
PHILADELPHIA PA 19104

Owner: BALLARD PHILIP LEE & ROBERTA ANDERSON

System Location: 6000 HWY 1 BBY

Assessor's Parcel No: 101-110-005

System Type: Other (None of Above)

Var-Insp: 1 Expiration: 06/30/2003

*Total Permit Fee NOW DUE: \$1,344.00

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