

Shasta County

DEPARTMENT OF PUBLIC WORKS

1855 PLACER STREET
REDDING, CA 96001-1759
530.225.5661 530.225.5667 FAX
800.479.8022 California Rely Service at 700 or 800.735.2922

PATRICK J. MINTURN, DIRECTOR C. TROY BARTOLOMEI, DEPUTY SCOTT G. WAHL, DEPUTY

CSA 010006

August 4, 2017

Larry Olkowski PO Box 714 Bella Vista CA 96008

Subject: Variance Request; Account No. 0006399

Dear Larry Olkowski:

This is in response to your application for a variance from the requirements of Ordinance No. 719. We appreciate your attention to the Ordinance. After careful review, your application for a variance has been denied. This was deemed necessary in order to ensure the continued availability of water for human consumption, sanitation, and fire protection.

You have the right to appeal this decision. Relevant portions of the Ordinance describing the limited time to appeal and the process to appeal this decision are included on the back of this letter.

If you have any questions, please give me a call at 225-5661.

Sincerely,

Patrick J. Mintum Director

PJM/ldr

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CLERK OF THE BOARD

SECTION 5. Water Use Limitations

- A water consumer may apply for a variance from the maximum permitted water consumption provisions prescribed in Section 5.A. by submitting a written request for a variance to the Director of the Shasta County Department of Public Works or his/her designee ("Director"). The Director shall consider all information provided by the water consumer in determining whether a variance will be granted. The Director may, in his or her sole discretion, grant a variance from the maximum permitted water consumption provisions of Section 5 if the application of the provisions prescribed in 5.A. would constitute an extraordinary hardship. The factors which may be taken into consideration include, but are not limited to: failure to grant such a variance would cause an emergency condition adversely affecting health, sanitation, or fire safety for the public or the person or entity requesting the variance; compliance with the water conservation measures cannot be accomplished due to technical or other limitations; is necessary to avoid or mitigate a significant adverse impact on an endangered or listed protected plant, animal, or aquatic species or critical environmental feature present on the property or to maintain the traditional and natural character of a critical environmental feature; or, other limitations and alternative methods achieving the same level of reduction in water use can be implemented and are specified in the request for the variance.
- (C) If the Director grants a variance, the maximum permitted water consumption shall be as determined by the Director, and the civil penalty provisions prescribed in this Ordinance shall apply to the increased maximum permitted water consumption. The Director shall inform the water consumer seeking a variance of the decision within 30 days of the Director's receipt of the request for a variance. Service of the Director's decision shall be by first-class mail addressed to the water consumer at the address given by the water consumer in the request for a variance and shall be deemed received by the water consumer five days after the date of mailing. The water consumer may appeal the Director's decision to the Shasta County Board of Supervisors ("BOS") by filing an appeal. The water consumer's appeal must be received by the Clerk of the Board within 30 days of the receipt by the water consumer of the Director's decision. The Clerk of the Board shall set the matter for hearing before the BOS and shall inform the water consumer seeking a variance of the BOS's of the date, time and place of the hearing of the appeal and shall inform the water consumer seeking the variance of the BOS decision. The BOS's decision on the appeal shall be final.

URGENCY WATER REGULATIONS ORDINANCE No. 719 VARIANCE REQUEST EVALUATION FORM

Control No10		
Date Received: 7/12/2017 Respond By: 8/11/2017		
Occupants Claimed: 2 visitors		
Bedrooms: N/A	Consitency?	Yes
Septic Tank Capacity?N/A	Consitency?	Yes
Average Daily Use, July-August 2016: 1178 gpd Average Daily Use, November-December 2016: 363 gpd		
WUE measures reported: Drip & reduced watering	Reasonable?	No
Medical:	Reasonable?	N/A
Other: Swamp cooler; landscaping	Reasonable?	No
Grant Variance? No $3 \times 75 = 225$ Other Quantity:		
	No 000cao	0.0
Total: gpd Account	No. 0006399	

Notes:

Urgency Water Regulations Ordinance No. 719

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Variance Request C5A#6 Control #: 10 PUBLIC WORKS Date Received: Section I: Customer Information Name (Last, First MI): Olkowe Account #: (n) APN: Service Address: 1460 Section II: Property Information 1. Total number of occupants: 2. Total irrigated landscape area: 3. Size of fountain (if present): 100 acres. 4. Total size of pool(s) / spa(s) (if present): gallons. 5. Reason for requested variance¹: Attach additional pages if necessary. 6. Proposed alternative that accommodates your needs while achieving water reduction.

I certify under penalty of perjury that all the information provided is truthful and correct. I understand that this form is required to be submitted to the County of Shasta, and that all information provided is subject to verification by the County. The County may request additional information and/or inspection of the interior and exterior of the premises.

down on water times on automa

Customer Signature: and Least Date: 7-7-17

Send this form to: County of Shasta, Dept. of Public Works, 1855 Placer Street, Redding, CA 96001, Attention: Variance. Variance requests will be processed within 30 days of receipt. Customers will be notified of determination by mail. For questions call (530) 225-5661.

¹ Relevant portions of the Ordinance are included on the back of this form. Please read and include any applicable factors in your Variance Request.

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Customer Transaction Summary

Customer Information

Account No: 0006399.0 LARRY OLKOWSKI PO BOX 714 **Location Information**

Location No: 0006399 14669 BOLLIBOKKA WAY JONES VALLEY, CA 96003

PU BUX 71		JONES VALLET, CA 90003						
BELLA VIS	TA, CA 96008					Transaction		
Date	Туре	Read Date	Reading	Usage	Prior Balance	Amount	Balance	
09/08/2010	Adjustment				0.00	98.52	98.52	
12/20/2010	Payment				98.52	-100.00	-1.48	
12/31/2010	Charge	12/31/2010	1267770	3950	-1.48	36.40	34.92	
01/25/2011	Payment				34.92	-34.92	0.00	
02/28/2011	Charge	02/28/2011	1271900	4130	0.00	38.02	38.02	
03/17/2011	Payment				38.02	-38.20	-0.18	
04/30/2011	Charge	04/30/2011	1286120	14220	-0.18	58.72	58.54	
05/24/2011	Payment				58.54	-58.54	0.00	
06/30/2011	Charge	06/30/2011	1334740	48620	0.00	100.00	100.00	
07/22/2011	Payment-				100.00	-100.00	0.00	
08/31/2011	Charge	08/31/2011	1430030	95290	0.00	155.92	155.92	
09/16/2011	Payment				155.92	-155.92	0.00	
10/31/2011	Charge	10/31/2011	1472320	42290	0.00	92.32	92.32	
11/18/2011	Payment				92.32	-92.32	0.00	
12/31/2011	Charge	12/31/2011	1483120	00801	0.00	53.20	53.20	
01/17/2012	Payment		1135125	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	53.20	-53.20	0.00	
02/29/2012	Charge	02/29/2012	1491310	8190	0.00	48.21	48.21	
03/14/2012	Payment	(III I) I I I I	1131010	0170	48.21	-48.21	0.00	
04/30/2012	Charge	04/30/2012	1509910	18600	0.00	65.53	65.53	
05/11/2012	Payment	0 1/2 012012		10000	65.53	-65.53	0.00	
06/30/2012	Charge	06/30/2012	1569390	59480	0.00	118.70	118.70	
07/17/2012	Payment	00/30/2012	1307370	37400	118.70	-118.70	0.00	
08/31/2012	Charge	08/31/2012	1640670	71280	0.00	134.04	134.04	
09/17/2012	Payment	00/31/2012	1070070	71200	134.04	-134.04	0.00	
10/31/2012	Charge	10/31/2012	1700640	59970	0.00	119.35	119.35	
11/19/2012	Payment	10/31/2012	1700040	37710	119.35	-119.35	0.00	
12/31/2012	Charge	12/31/2012	1705530	4890	0.00	40.62	40.62	
01/18/2013	Payment	12/31/2012	1703330	4070	40.62	-40.92	-0.30	
02/28/2013	Charge	02/28/2013	1712440	6910	-0.30	45.45	45.15	
03/15/2013	Payment	02/20/2013	1712440	0710	45.15	-45.15	0.00	
04/30/2013	Charge	04/30/2013	1742200	29760	0.00	80.09	80.09	
05/29/2013		04/30/2013	1742200	29700	80.09	-150.00	-69.91	
06/30/2013	Payment	06/30/2013	1792070	49870	-69.91		36.31	
	Charge	00/30/2013	1792070	49070	36.31	106.22		
07/22/2013	Payment	00/21/2012	10/2020	71160	-0.69	-37.00	-0.69 133.22	
08/31/2013	Charge	08/31/2013	1863230	/1100		133.91		
09/23/2013	Payment	10/21/2012	102/240	72010	133.22	-133.91	-0.69	
10/31/2013	Charge	10/31/2013	1936240	73010	-0.69	136.38	135.69	
11/18/2013	Payment	10/31/0013	10/2050	26910	135.69	-135.69	0.00	
12/31/2013	Charge	12/31/2013	1963050	26810	0.00	76.32	76.32	
01/21/2014	Payment	00/00/00	100000	,	76.32	-76.32	0.00	
02/28/2014	Charge	02/28/2014	1982230	19180	0.00	66.31	66.31	
03/17/2014	Payment				66.31	-66.31	0.00	
04/30/2014	Charge	04/30/2014	2007610	25380	0.00	74.37	74.37	
05/19/2014	Payment				74.37	-74.37	0.00	
06/30/2014	Charge	06/30/2014	2068410	60800	0.00	120.39	120.39	
08/12/2014	Payment				120.39	-120.39	0.00	

F = First Bill

07/12/2017 11:10:52 AM

L = Final Bill

U = Unclosed Transaction

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Customer Transaction Summary

Customer Information

Account No: 0006399.0 LARRY OLKOWSKI PO BOX 714

BELLA VISTA, CA 96008

Location Information

Location No: 0006399 14669 BOLLIBOKKA WAY JONES VALLEY, CA 96003

Data	Timo	n 15.	D !!	••	n: n:	Transaction	~ .
Date	Туре	Read Date	Reading	Usage	Prior Balance	Amount	Balance
08/31/2014	Charge	08/31/2014	2123090	54680	0.00	112.46	112.46
09/18/2014	Payment				112.46	-112.46	0.00
10/31/2014	Charge	10/31/2014	2156220	33130	0.00	84.51	84.51
11/21/2014	Payment				84.51	-84.51	0.00
12/31/2014	Charge	12/31/2014	2166430	10210	0.00	53.04	53.04
01/21/2015	Payment				53.04	-53.04	0.00
02/28/2015	Charge	02/28/2015	2225720	59290	0.00	118.44	118.44
03/27/2015	Payment				118.44	-118.44	0.00
04/30/2015	Charge	04/30/2015	2242180	16460	0.00	62.80	62.80
05/21/2015	Payment			•	62.80 ·	-62.80	. 0.00
06/30/2015	Charge	06/30/2015	2277640	35460	0.00	87.50	87.50
07/20/2015	Payment				87.50	-87.50	0.00
08/31/2015	Charge	08/31/2015	2332210	54570	0.00	112.33	112.33
09/22/2015	Payment				112.33	-112.33	0.00
10/31/2015	Charge	10/31/2015	2380500	48290	0.00	152.43	152.43
11/17/2015	Payment				152.43	-152.43	0.00
12/31/2015	Charge	12/31/2015	2408640	28140	0.00	78.01	78.01
01/20/2016	Payment				78.01	-78.01	0.00
02/29/2016	Charge	02/29/2016	2427850	19210	0.00	66.44	66.44
03/21/2016	Payment				66.44	-66.44	0.00
04/30/2016	Charge	04/30/2016	2452820	24970	0.00	73.85	73.85
05/31/2016	Payment				73.85	-73.85	0.00
06/30/2016	Charge	06/30/2016	2507860	55040	0.00	112.98	112.98
07/25/2016	Payment				112.98	-112.98	0.00
08/31/2016	Charge	08/31/2016	2578510	70650	0.00	133,26	133.26
09/22/2016	Payment				133.26	-133.26	0.00
10/31/2016	Charge	10/31/2016	2628010	49500	0.00	105.70	105.70
11/28/2016	Payment				105.70	-105.70	0.00
12/31/2016	Charge	12/31/2016	2649810	21800	0.00	69.69	69.69
01/23/2017	Payment				69.69	-69.69	0.00
02/28/2017	Charge	02/28/2017	2662450	12640	0.00	57.86	57.86
04/03/2017	Payment				57.86	-57.86	0.00
04/30/2017	Charge	04/30/2017	2678350	15900	0.00	62.02	62.02
05/19/2017	Payment				62.02	-62.02	0.00
06/30/2017	Charge	06/30/2017	2726920	48570	0.00	104.53	104.53
				.0210	*****	201.23	101.55