



OLD CALISPEL TRAIL COMMUNITY SYSTEM

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Chairperson: _____

PURPOSE:

To provide guidance for management of Old Calispel Trail Community System

APPLICABLE REGULATIONS:

WAC 246-272 and RCW 70.05

PROCEDURE:

1. The Sacheen Lake Sewer & Water District approved the exemption of the Old Calispel Trail Community Homeowners Association (OCTCHA) from being a part of the lake wide sewer LID. Reference meeting minutes dated July 16, 2009, Section 3, page 3 of 5. Commissioners Schmidt, Short and Storms.
2. The Old Calispel Trail Community Homeowners Association consists of the following residences:
 - a. Harmen and Rhona Hofman
6892 Fertile Valley Road
Lot 4 & south ½ of Lot 3, Block 1, Ludwick & Hermanson's Lakeshore Lots, Section 26, TWP 31 N, 43E, WM. Parcel # 433135-53-9003
 - b. Marie Taylor
6942 Fertile Valley Road
Lot 3, Block 2, Ludwick & Hermanson's Lakeshore Lots, Section 26, TWP 31 N, 43E, WM. Parcel # 433126-53-9008
 - c. Robin Berg
6934 Fertile Valley Road
Lot 2, Block 2, Ludwick & Hermanson's Lakeshore Lots, Section 26, TWP 31 N, 43E, WM. Parcel # 433126-53-9007



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3. The address of the community system is:
 - a. 3662 Calispel Road
 - b. Gov. Lot 2, Less S. 425' SW of Calispel Trail Rd.
Section 26, TWP 31 N, 43E, WM. Parcel # 433126-02-0004
4. The system has been permitted by the Northeast Tri County Health District (NETCHD) in 2006. Individual permit numbers are as follows:
 - a. Hofman - # PT0005280 issued 02/14/2007
 - b. Taylor - #PT0006386 issued 07/10/2007
 - c. Berg - #PT0004042 issued 08/14/2006
5. All state regulations that govern the operation of this subsurface drip with pretreatment system will be enforced by NETCHD.
6. Per paragraph (c) of the Old Calispel Trail Community Homeowners Association Management Entity Agreement (auditor File 2008 0299290) "...the Community Drainfield (pretreatment and subsurface drip system) shall be regularly maintained by an individual or company designated by the OCTCHA and certified by the system manufactures to perform said maintenance...."
7. On at least an annual basis a representative(s) of the Sacheen Lake Sewer and Water District will audit the Old Calispel Trail Community System for at least the following:
 - a. Documentation of Certified Operator
 - b. Documentation of proper maintenance.
 - c. Physical inspection of area of property owner's tank and pump chamber area and the system tank and drainfield area.
8. A full audit report will be submitted to the Board and recorded in the minutes.
9. If any anomalies are identified, NETCHD will be notified immediately to determine system conformity to regulations.



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10. Should the system not be able to conform to regulations per NETCHD evaluation, all individuals in the OCTCHA will be required to hook up to the Sacheen Lake Sewer and Water District system as soon as possible. Hook up will be at the cost of the OCTCHA homeowners at the rate of the late connection fee schedule that is in effect at that time.
11. This policy shall apply to the current and all future owners of the properties listed above.