



# FRAZIER PARK PUBLIC UTILITY DISTRICT



MAILING ADDRESS: PO BOX 1525  
TELEPHONE: (661) 245-3734 FAX: (661) 245-3472  
www.frazierparkwater.com

## Mainline Extension Policy

Approved by the FPPUD Board of Directors on 2-13-2007

**I) The developer will supply the following:**

- a. Engineering plans for the project based on District standards (USDA project plans and specifications).
- b. Bond estimate prepared by developer's engineer, based on the current F.P.P.U.D. Bond Estimate Rate Sheet.
- c. A check for 5% of the bond amount to cover administrative costs and engineer's fee for reviewing and approval of plans. (2% administrative cost to the District and 3% Engineer fees).

**II) Following approved Plan Check, the developer will supply the following:**

- d. Proof of 100% Performance and Payment Bond based on 100% bond amount, to be held for 1 year by the District following the date of completion of the project.
- e. Insurance Certificate for Liability for no less than \$1,000,000.00
- f. Proposed construction schedule
- g. Contractor's proof of Worker's Compensation coverage.
- h. A check in the amount of 6% of the bond amount to cover inspection fees and inspection of "As Built" plans by our District Engineer.
- i. Developer to pay District connection fees for each connection.
- j. District will issue "Will Serve" letters for all connections that have been paid for after items a-i have been completed.
  1. District inspector to be present for installation by Contractor of pipe, hydrants, etc. prior to backfill, after pipe shading but prior to backfill above shading. Provide compaction tests to District to obtain clearance for start of pressure testing and disinfection. Pressure testing, disinfection of the new line and bacteriological testing will be the responsibility of the Contractor, and must be done while the District's inspector is present.
  2. Final Inspection and tie-in to District water system. District inspector must be present at all tie-ins. Contractor to complete all Punch List items as requested by District.

**III) Following Final Inspection:**

- k. Developer will supply a complete set of "As Built" plans for approval.
- l. After "As Built" plans are accepted as completed by the District, meters will be installed at the addresses with approved "Will Service Letters".

*Special District since 1939 - Serving Water to the Frazier Park Community*

SANTANA'S PUMPING ~ PLUMBING

PO BOX 1270  
LEBEC, CA 93243  
661-248-6627

CALIFORNIA BANK & TRUST  
16-339/1220

12090

3/13/2024

PAY TO THE ORDER OF FRAZIER PARK PUBLIC UTILITY DISTRICT

\$ \*\*1,800.00

One Thousand Eight Hundred and 00/100\*\*\*\*\* DOLLARS

FRAZIER PARK PUBLIC UTILITY DISTRICT  
PO BOX 1525  
FRAZIER PARK, CA 93225

Void after 90 days

*[Signature]* MP

MEMO

⑈012090⑈ ⑆122003396⑆ 347007390⑆⑈

SANTANA'S PUMPING ~ PLUMBING

FRAZIER PARK PUBLIC UTILITY DISTRICT

3/13/2024

12090

1,800.00

GENERAL ACCOUNT

1,800.00

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**Santana's Pumping & Plumbing**  
BACKHOE Service • TRUCKING • CHEMICAL TOILETS

**800-559-4786**  
Local 661-248-6627  
Fax 661-248-5563

March 13, 2024

## Proposed Construction Schedule

To whom this may concern,

Once approved, this job will take approximately 15 days to complete from the start date.

Thank you,

A handwritten signature in blue ink, appearing to read "Santana Molina", written over a horizontal line.

Santana Molina



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/8/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Comm2Cash LLC DBA Regency Bus Ins Inc DBA Tri Canyon Ins 26895 Aliso Creek Rd. Ste B794  Aliso Viejo CA 92656		<b>CONTACT NAME:</b> Danielle Ford <b>PHONE (A/C, No, Ext):</b> (949) 393-4311 <b>E-MAIL ADDRESS:</b> dford@regencyinsurance.com		<b>FAX (A/C, No):</b>
<b>INSURED</b> Santana's Pumping & Plumbing, Inc. PO Box 1270 1111 Landfill Rd Lebec CA 93243		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
		<b>INSURER A:</b> GUIDEONE NATL INS CO		14167
		<b>INSURER B:</b> UNITED FINANCIAL CAS CO		11770
		<b>INSURER C:</b> COLONY INS CO		39993
		<b>INSURER D:</b> StarStone Natl Ins Co		25496
		<b>INSURER E:</b>		
		<b>INSURER F:</b>		

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b>	<b>REVISION NUMBER:</b>
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	ENV562008073-02	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	04302205	01/07/2024	07/07/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$			EXO4281784	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	T80230316-895	01/01/2024	01/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Pollution Liability			ENV562008073-02	01/01/2024	01/01/2025	Aggregate Limit 2,000,000 Ea. Pollution Condition 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Frazier Park Public Utility District is an additional insured.

<b>CERTIFICATE HOLDER</b> Frazier Park Public Utility District PO Box 1525 Frazier Park CA 93225	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE Danielle Ford
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Check # CASH Date 11/1/23 Amount 200 pd Tom Account # 89



# FRAZIER PARK PUBLIC UTILITY DISTRICT

P.O. BOX 1525, FRAZIER PARK, CA 93225  
TELEPHONE: 661-245-3734 FAX: 661-245-3472  
[www.frazierparkwater.com](http://www.frazierparkwater.com)

## Application for Water Service Installation

**Notice to All Applicants: A \$200.00 fee is due upon completion of this application.** The application fee will be refunded only "if we are unable to provide service." If service is available the fee will be deducted from the cost of the installation.

Fees concerning connection or capacity charges for water service will be determined according to type and size. The Frazier Park Public Utility District's Board of Directors current Resolution at the time the new service is approved by the Board of Directors will apply. Other additional expenses necessary for installation such as, but not limited to, boring, cutting and restoration of AC etc. may apply.

This application is good for a maximum of six (6) months from the date of applicant's signature.

1. Upon approval of the application, 2. Payment in full of the required connection fee and 3. Proof of ownership of property, a "Will Serve Letter" will then be issued.

Name of APPLICANT: Noe Guardado Ph#: ( ) 818 826 1925  
Mailing Address: 3816 Kiwanis trail E-Mail downguardado@gmail.com

Name of PROPERTY OWNER Noe Guardado Ph # ( )  
Mailing Address: 14061 Herron St Sylmar E-Mail 12A 91342

LOCATION OF PROPERTY TO BE CONNECTED  
LOT 17 BLOCK 2 TRACT Address APN # 260-127-11  
Residential  Mobile/Modular  Commercial

FEES: Installation Fee \$9,000  
Main Extension Fee \_\_\_\_\_  
Added Expense \_\_\_\_\_  
Total amount received \_\_\_\_\_ Date: 11/9/23

MANAGER'S Comments: APPROVED Pending mainline Extension is Paid For, and complete, by the customer

\_\_\_\_\_ Mainline distance from property line \_\_\_\_\_ (To be filled in by FPPUD).

I/We hereby agree to the terms stated at the top of this form and to pay all Water Service and other charges promptly when billed in accordance with rates established and to comply with all rules and regulations adopted by the Frazier Park Public Utility District's Board of Directors:

Signature of Applicant Noe Guardado [Signature] Date: 11-1-2023

Receipt # 12796  
11/1/2023 2:35:00 PM

Account Number 89  
Noe Guardado

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Paid on Account      \$200 00  
Cash

# AUDIT HISTORY

Program Version 23.10.105

Account: 89

Noe Guardado  
3816 Kiwanis

Date	Amount	Description	Balance
		Beginning Month Balance	\$0.00
11/1/2023	\$200.00	Adjustment-New connection deposit	\$200.00
11/1/2023	(\$200.00)	Payment Cash	\$0.00
11/13/2023	\$8,800.00	Adjustment-New connection fee	\$8,800.00
11/13/2023		1 Inch Residential Meter	
11/13/2023	(\$8,800.00)	Payment Cash	\$0.00
11/29/2023		Usage of 0 Water Posted by user 9 - tanya	
		Beginning Month Balance	\$0.00
12/26/2023		Usage of 0 Water Posted by user 10 - Joyce	
		Beginning Month Balance	\$0.00
1/23/2024		Usage of 0 Water Posted by user 10 - Joyce	
		Beginning Month Balance	\$0.00
		Beginning Month Balance	\$0.00
		Totals for Adjustments	9,000.00
		Payments Received	9,000.00

Qualified By: Account # 89

Frazier Park Public Utility Dist.