



RUNNING SPRINGS WATER DISTRICT
 A Multi-Service, Independent Special District
 31242 Hilltop Blvd * Post Office Box 2206
 Running Springs, CA 92382
 (909) 867-2766

PUBLIC RECORDS REQUEST FORM

Date: 4/30/13

I, DAVID HARICH, representing HARICH CONSTRUCTION
 (Name) (Company/Self/Etc.)

hereby request certain public records pursuant to the California Public Records Act, Government Code sections 6250-6268:

PLEASE DESCRIBE THE DOCUMENT(S)/INFORMATION THAT YOU WOULD LIKE COPIES OF, INCLUDING THE APPROPRIATE DATE/TIME FRAME AS NECESSARY. ALSO, PLEASE INDICATE THE NUMBER OF COPIES. AN AGENCY HAS 10 DAYS TO DECIDE IF COPIES WILL BE PROVIDED. THE AGENCY MAY UPON WRITTEN NOTICE TO THE REQUESTERS, GIVE ITSELF AN ADDITIONAL 14 DAYS TO RESPOND.

ALL WATERLINE MAPS FROM 1970-1975 LABELED A-1 THRU I-14
PLANS FOR CONSTRUCTION OF WATER MAINS "APRIL 1960" 12 OF 12 SHTS.
WATER MAIN REPLACEMENT "Running Springs Forest Area" 4/19/1975 20 OF 20 SHTS

* REVISED PER MEETING ON 5/3/13 (RG)

I understand that for each page I request, I will be charged \$0.15 per copy. I agree to pay for those copies before receiving the material. I also understand that my public information request form and information may be posted on the District's website.

Signature:
 Name: DAVID HARICH
 (Please Print)
 Telephone: 909 838-4547
 Address: P.O. Box 1087
 Email Address: DAVID@NEED-WATER.COM

NOTE: Legal public records (subject to attorney-client privilege and any other applicable provisions of law) should be requested directly from the District's legal counsel: BEST BEST & KRIEGER LLP (Mike Riddell), 3750 University Ave, Riverside, CA 92501 - (951) 686-1450. The District reserves the right to delete any portion of the material requested that is exempt by applicable provisions of law, but will provide the remainder of the information requested.

FOR DISTRICT USE ONLY

No. of pages @ \$0.15 per page: _____ ARC Reprographics \$1.60/sheet x 18 sheets = \$28.80
 \$20 DVD prep + \$35 ERSC
 Other Costs (e.g. maps, blueprints, DVDs, etc): _____ Total Due: \$83.80
 Total Amount Due: \$83.80 Date Notified: 5/7/2013
 Actual Staff Time: 2 hours Staff Signature: