



Appendix J

Eastern Municipal Water District (EMWD) Will Serve Letter



April 13, 2021

Attn: Bob Kubichek
Lake Creek Industrial, LLC
1302 Brittany Cross Rd
Santa Ana, CA 92705

Subject: SAN 53 – Will Serve – WS 2021-0000380 - APN: 305-090-049, 317-270-013

Eastern Municipal Water District (EMWD) is willing to provide **water and sewer** services to the subject project. The provisions of service are contingent upon the developer completing the necessary arrangements in accordance with EMWD rules and regulations. EMWD expects the developer to provide proper notification when a water demand assessment is required pursuant to Senate Bill 221 and/or 610. EMWD expects the developer to coordinate with the approving agency for the proper notification. Further arrangements for service from EMWD may also include plan check, facility construction, inspection, jurisdictional annexation, and payment of financial participation charges. The developer is advised to contact EMWD's Development Services Department early in the entitlement process to determine the necessary arrangements for service, and to receive direction on the preparation of facility Design Conditions, which is required prior to final engineering.

EMWD's ability to serve is subject to limiting conditions, such as regulatory requirements, legal issues, or conditions beyond EMWD's control.

Expiration – one year from date of issue

Thank you for your cooperation in serving our mutual customers. If you have any questions, please call me at (951) 928-3777, extension 4467.

Sincerely,

Brian A. Raines, MPA, PE
Associate Civil Engineer II
Development Services Department
Eastern Municipal Water District

BR:bd

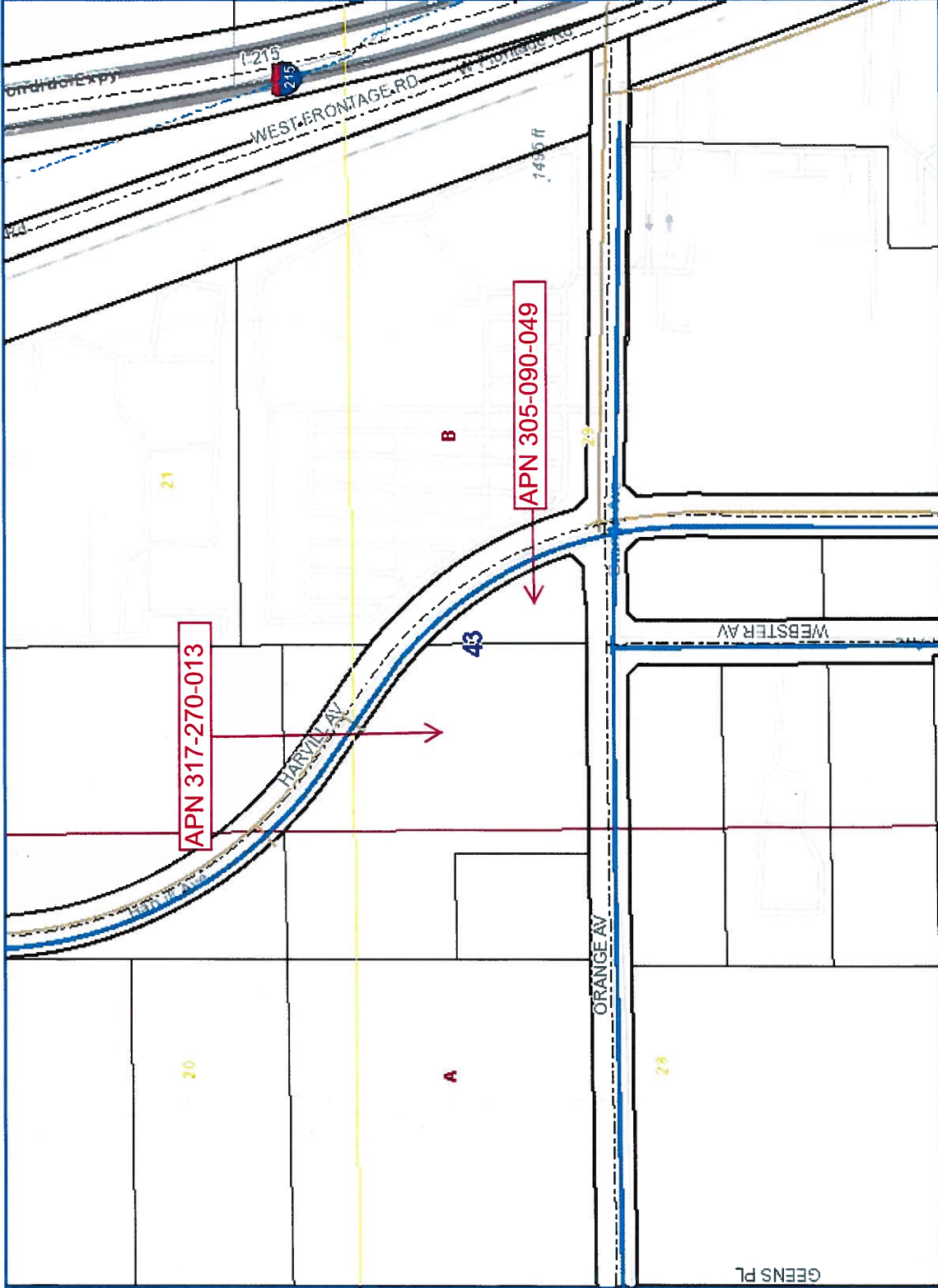
Board of Directors

Philip E. Paule, Vice President | Jeff Armstrong | Stephen J. Corona | Randy A. Record | David J. Slawson

2270 Trumble Road • P.O. Box 8300 • Perris, CA 92572-8300
T 951.928.3777 • F 951.928.6177 | www.emwd.org



EMWD HydroMapper



Legend

- Wtr Interagency Tie
- Wtr Main
 - As Built
 - CIP
- Wtr Main Abandoned
- Swr Interagency Tie
- Swr Main
 - As Built, Collection
 - As Built, Distribution
 - As Built, Effluent Force
 - As Built, Influent Force
 - As Built, Transmission
 - CIP, Collection
 - CIP, Effluent Force
 - CIP, Influent Force
 - CIP, Transmission
- Swr Main Abandoned
- Swr Main Murrieta
- Streets
- Wtr Pump Station
- Wtr Pump Station Polygon
- Wtr Tank
- Wtr Well
- Wtr Treatment Plant
- Wtr Treatment Plant Polygc

Notes

GIS data shown is for informational purposes only, is subject to change without notice and may not be suitable for legal, engineering, construction, or surveying purposes. Information should be reviewed against reliable sources to ascertain its usability. Eastern Municipal Water District assumes no liability for any incorrect results, any lost profits and direct, special, indirect or consequential damages to any party, arising out of or in connection with the use or the inability to use the data hereon or the services.

SCALE 1: 3,753

938 Feet



Map Produced 04/09/2021 By EMWD Staff

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PO Box 8300, Perris CA 92572-8300

(951) 928-3777

RECEIPT OF PAYMENT

Contact: LAKE CREEK INDUSTRIAL LLC (BOB KUBICHEK) - 1302 BRITTANY CROSS ROAD, SANTA ANA, CA 92705 - (949) 910-4616
Date Paid: 04/13/2021
Project Info: HARVILL TRAILER STORAGE YARD -
Received By: dumasb

Fees Paid:

Description	Reference Numbers	Amount Owing	Amount Paid
WILL SERVE LETTER REQUEST (RESIDENTIAL)	WS20210000380	\$77.00	\$77.00

Amount Tendered: \$77.00

Change/Overage: \$0.00

Payment Details: **Payment Method:** CHECK

Amount Tendered: \$77.00 **Check Number:** 1254

Receipt Number: 2021005079

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*****
EMWD
MAIN OFFICE
PO BOX 8300
PERRIS, CA 92572-8300
951-928-3777

*****
Reg# #/Rcpt#: 006-00085997
Accounting Date: Tue, Apr 6, 2021
Date/Time: Mon, Apr 5, 2021 8:19 AM
*****
SPORTCV-CHECK - SPORT/CITYVIEW-CHECK
REF#:LAKE CREEK INDUSTRIAL, LLC APN #305-0
90-049

ACCT#:3100-26451-300010-0-000
FEE AMOUNT: $ 77.00

RECEIPT TOTAL $ 77.00
*****
Payment Data
Pmt# :1
Payer :LAKE CREEK INDUSTRIAL MICHAEL JOHN
SON, P
METHOD :CK $ 77.00
Ref# : 1254

*****
RECEIPT SUMMARY
*****
TOTAL TENDERED $ 77.00
RECEIPT TOTAL $ 77.00
*****
CHANGE DUE $ 0.00
*****
HAVE A GREAT DAY
*****
v:1.0.5276

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