

ATTACHMENT A

CEASE AND DESIST ORDER AND CONNECTION RESTRICTION

FOR

CITY OF LAKEPORT MUNICIPAL SEWER DISTRICT
WASTEWATER TREATMENT FACILITY
LAKE COUNTY

The following table summarizes the wastewater spills that have occurred (as documented in the Regional Water Board case file) since adoption of the Waste Discharge Requirements in October 1998 through the issuance of this Draft Cease and Desist Order.

Date of Spill	Volume Discharged (Gallons)	Discharge to Surface Water Drainage Course?	Type of Waste	Location of Spill	Cause of Spill¹
29 Oct 1998	>325,900	Yes	Partially Treated Effluent	2400 Linda Lane & Parallel Drive	Recapture pond gate partially open because pond was full and overflowing due to storm water flow into the pond
23 Nov 1998	400	Yes	Partially Treated Effluent	Disposal Site	Overflow from recapture pond caused during installation of plastic pipe in earthen berm
29 Dec 1998	100	Yes	Raw Sewage	420 2 nd Street	Blockage in sewer lateral
30 Dec 1998	75	No	Raw Sewage	375 High Street	Plugged sewer lateral
16 Jan 1999	30	No	Raw Sewage	975 Armstrong and Russell Street	Blockage in sewer lateral
28 Jan 1999	50	No	Raw Sewage	635 11 th and Main Streets	Blockage in sewer lateral
31 Jan 1999	20	No	Raw Sewage	40 th and South Main Street	Plugged sewer service lateral
17 Feb 1999	50	Yes	Raw Sewage	475 Third Street and Tunis Ave.	Blockage in main sewer line
4 Mar 1999	30	Yes	Raw Sewage	825 Forbes	Roots in sewer lateral
13 Mar 1999	25	No	Raw Sewage	450 Hillcrest and Forest	Plugged sewer lateral
19 Apr 1999	30	Yes	Raw Sewage	480 Third Street and Tunis Ave.	Blockage in sewer lateral
23 June 1999	1,500	Yes	Raw Sewage	1940 Lakeshore Drive and Giselman	Blockage in main sewer line
18 Nov 1999	20	No	Raw Sewage	2235 Heaton Circle	Plugged sewer lateral

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Wastewater Treatment Facility
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19 March 2000	75 to100	No	Raw Sewage	Tunis Street between 2 nd and 3 rd Streets	Plugged sewer main
24 March 2000	25	No	Raw Sewage	480 3 rd Street	Plugged sewer main
13 April 2000	50	No	Raw Sewage	475 3 rd Street	Plugged sewer main
21 April 2000	50	No	Raw Sewage	210 11 th Street	Plugged sewer lateral
16 May 2000	200	No	Raw Sewage	16 th and 17 th Streets	Debris blockage in sewer manhole
30 May 2000	30	No	Raw Sewage	Pecham Street	Blockage in sewer main
5 June 2000	25	Yes	Raw Sewage	1824 Via Del Cabana	Plugged sewer lateral
8 Sept 2000	50	No	Raw Sewage	155 South Forbes	Plugged sewer line cleanout
15 Nov 2000	100	Yes	Raw Sewage	Via Delago & Via Del Cabana	Blockage in sewer main
15 Nov 2000	150	Yes	Raw Sewage	1880 High Street	Blockage in sewer main
25 Dec 2000	50	No	Raw Sewage	224 2 nd Street	Blockage in sewer main
9 Jan 2001	25	Yes	Raw Sewage	Peckham & South Main	Blockage in sewer main
9 Feb 2001	25	No	Raw Sewage	Parallel & Craig	Blockage in sewer main
23 Feb 2001	25	Yes	Raw Sewage	426 2 nd Street	Plugged sewer main
23 Feb 2001	30	Yes	Raw Sewage	2019 South Main	Plugged sewer main
23 July 2001	30	Yes	Raw Sewage	Via Delago & Del Cabana	Blockage in sewer main
8 Oct 2001	10	No	Raw Sewage	425 3 rd and Tunis Street	Plugged sewer main
9 Oct 2001	25	Yes	Raw Sewage	975 North Brush Street	Plugged sewer lateral
26 Nov 2001	25	Yes	Raw Sewage	1130 Mellor Street	Root blockage in sewer lateral
28 Feb 2002	40	Yes	Raw Sewage	475 Tunis Street	Blockage in sewer main

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11 Mar 2002	25	No	Raw Sewage	480 3 rd Street	Blockage in sewer main
30 April 2002	25	No	Raw Sewage	475 Tunis Street	Plugged sewer main
12 May 2002	20	No	Raw Sewage	1264 Craig Ave	Plugged sewer lateral
12 May 2002	10	No	Raw Sewage	1155 North Forbes	Plugged sewer lateral
25 June 2002	100	Yes	Raw Sewage	1425 North Main Street	Power failure to the pumps and controls
7 July 2002	50	No	Raw Sewage	1264 Craig Street	Plugged sewer lateral
17 July 2002	25	No	Raw Sewage	1155 North Forbes Street	Plugged sewer lateral
13 Sept 2002	15	No	Raw Sewage	2235 Heaton Circle	Plugged sewer main
4 Oct 2002	20	Yes	Raw Sewage	100 North Main Street	Plugged sewer main
29 Oct 2002	50	No	Raw Sewage	992 19 th Street	Blockage in sewer main
1 Nov 2002	50	No	Raw Sewage	1021 24 th Street	Blockage in sewer main
8 Nov 2002	5	No	Raw Sewage	360 Third Street	Blockage in sewer lateral
13 Nov 2002	25	No	Raw Sewage	210 11 th Street	Plugged sewer cleanout
18 Dec 2002	10	No	Raw Sewage	15 th and High Street	Blockage in sewer main
10 Jan 2003	20	No	Raw Sewage	785 6 th Street	Roots in sewer lateral
27 Jan 2003	300	Yes	Raw Sewage	755 11 th Street	Blockage in sewer main
29 Jan 2003	25	Yes	Raw Sewage	Clearlake Ave & Main Street	Leaking valve cover
20 Feb 2003	500	Yes	Raw Sewage	6 th Street	Grease blockage in sewer main
24 Feb 2003	50	Yes	Raw Sewage	High and 20 th Streets	Grease blockage in sewer main
18 Oct 2003	15	Yes	Raw Sewage	195 South Main Street	Plugged sewer line
18 Oct 2003	15	Yes	Raw Sewage	235 South High Street	Plugged sewer line

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27 Oct 2003	66,000	Yes	Raw Sewage	2485 Parallel Drive	Power failure and standby generator running out of fuel
18 Nov 2003	1,400	Yes	Raw Sewage	320 16 th Street	Grease blockage in sewer line
24 Nov 2003	25	No	Raw Sewage	470 2 nd Street	Plugged sewer main
30 Nov 2003	30	No.	Raw Sewage	867 14 th Street	Plugged sewer lateral
15 Dec 2003	100	Yes	Raw Sewage	180 6 th Street	Partially blocked sewer main
18 Dec 2003	100	Yes	Raw Sewage	180 6 th Street	Partially blocked sewer main
29 Dec 2003	100	Yes	Raw Sewage	1005 North Main	Heavy rains and I/I problems
13 Mar 2004	15	No	Raw Sewage	975 Armstrong Ave.	Blockage in sewer lateral
19 July 2004	20	No	Raw Sewage	1155 North Forbes Street	Blockage in sewer lateral
31 Dec 2005	500	Yes	Raw Sewage	1100 North Main	I/I problems, grease blockage, undersized section of sewer pipe
13 – 24 April 2006	3,600,000 to 6,623,250	Yes	Partially Treated Effluent	Land Application Area	Excessive rains, I/I and storage capacity problems, flooding of sewer cleanouts at Willow Point RV Park
26 Oct 2006	200	Yes	Raw Sewage	Villa Del Lago and Via Del Cabana	Grease blockage in sewer line
9 Nov 2006	90	No	Raw Sewage	Lakeport Unified School District	Backup in manhole due to vandalism

¹Based on Discharger's spill reports.