23 June 2011

CERTIFIED MAIL
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Mark Dellinger
Special Districts Administrator
Lake County Sanitation District
230 A North Main
Lakeport, California 95453

TRANSMITTAL OF ORDER RESCINDING CEASE AND DESIST ORDER R5-2003-0040,
LAKE COUNTY SANITATION DISTRICT, NORTHWEST REGIONAL WASTEWATER
TREATMENT SYSTEM, LAKE COUNTY

Enclosed is an official copy of Order R5-2011-0051 that was adopted by the California Regional
Water Quality Control Board, Central Valley Region at its 10 June 2011 meeting. Order

In order to conserve resources, this letter transmits a paper copy of the rescission orders to
Lake County Sanitation District. Other interested persons may download the documents from
the Central Valley Water Board’s website at:


We appreciate your efforts to comply with the CDO. If you have any questions, please contact
Guy Childs at (916) 464-4648 or gchilds@waterboards.ca.gov.

WENDY WYELS, Supervisor
Compliance and Enforcement Section

Enclosure: Order R5-2011-0051

cc w/o enc: Ray Ruminski, Lake County Environmental Health Department, Lakeport
Jack Valentino, Big Valley Rancheria of Pomo Indians, Lakeport
gjc: 23 June 11
Jack Valentino, Chairperson
Big Valley Rancheria of Pomo Indians
2726 Mission Rancheria
Lakeport, CA 95455
The California Regional Water Quality Control Board, Central Valley Region, (hereafter referred to as “Central Valley Water Board”) finds that:

1. On 3 March 2003, the Central Valley Water Board adopted Cease and Desist Order (CDO) R5-2003-0040 for the Lake County Sanitation District Northwest Regional Wastewater Treatment Facility (WWTF), which is owned and operated by Lake County Sanitation District (hereafter Discharger).

2. The Central Valley Water Board adopted Order R5-2003-0040 to address wastewater spills associated with the integrity of the force main from the tunnel on Whalen Way to the WWTF, and continued inflow/infiltration (I/I) issues with the wastewater collection system. The 2003 CDO replaced CDO No. 94-064, which included a connection restriction.

3. Order No. R5-2003-0040 required the Discharger to complete the following tasks:
   a. Comply with all aspects of the WDRs Order 5-01-011.
   c. Submit semi-annual progress reports describing the work completed.
   d. Submit and implement a workplan to perform a complete assessment of the wastewater collection system infrastructure to determine its overall integrity and define the nature and extent of I/I during dry and wet weather.
   e. Submit a Sanitary Sewer System Operation, Maintenance, Overflow Prevention, and Response Plan.

4. The Discharger has achieved compliance by completing all of the tasks in Order R5-2003-0040, including rehabilitating a force main that runs from the tunnel on Whalen Way to the WWTF.

5. The Central Valley Water Board has notified the Discharger and interested agencies and persons of its intent to rescind Order R5-2003-0040 and has provided them with an opportunity for a public hearing and an opportunity for them to submit their written views and recommendations.
Order No. R5-2011-0051
Rescission of CDO R5-2003-0040
Lake County Sanitation District
Lake County

6. Issuance of this Order is exempt from the provisions of the California Environmental Quality Act (Public Resources Code section 21000 et seq.), in accordance with California Code of Regulations, title 14, section 15321(a)(2).

7. The Central Valley Water Board, in a public meeting, heard and considered all comments and evidence pertaining to this matter.

IT IS HEREBY ORDERED that Cease and Desist Order R5-2003-0040 is rescinded.

I, PAMELA C. CREEDON, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Central Valley Region on 10 June 2011.

PAMELA C. CREEDON, Executive Officer