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Date: October 24, 2011
From: Miriam Romero-Garcia
To: Charlene Herbst

Subject: Reeves Road Heifer Ranch
21070 Reeves Rd Tracy
WDID 5B39NC00152
NOV dated 09-26-2011

Dear Charlene,

In reply to the NOV dated 09-26-2011 (copy enclosed), here is the Closure Package and a General Order Removal Letter from Mr. Juan Echeverria with his original signatures (previously we mailed you a faxed copy stating the originals were to follow).

Please let us know if you have any questions.

Sincerely,

Miriam

Miriam Romero-Garcia
Dairy Monitoring Co



Matthew Rodriguez
Secretary for
Environmental Protection

California Regional Water Quality Control Board
Central Valley Region
Katherine Hart, Chair

11020 Sun Center Drive, #200, Rancho Cordova, California 95670-6114
(916) 464-3291 • FAX (916) 464-4645
<http://www.waterboards.ca.gov/centralvalley>



Edmund G. Brown Jr.
Governor

NOTICE OF VIOLATION

26 September 2011

CERTIFIED MAIL
7007 0710 0004 3777 8239

Juan Echezerra
18451 Wildwood Road
Buttonwillow, CA 93206-9769

POTENTIAL ADMINISTRATIVE CIVIL LIABILITY FOR FAILURE TO SUBMIT WASTE MANAGEMENT PLAN AND ANNUAL REPORTS, REEVES ROAD HEIFER RANCH, 21070 REEVES ROAD, TRACY, SAN JOAQUIN COUNTY, WVID 5B39NC00152

The dairy facility identified above is covered under the General Order No. R5-2007-0035, Waste Discharge Requirement General Order for Existing Milk Cow Dairies (General Order). The General Order requires that a Waste Management Plan (WMP) be submitted for regulated facilities by **1 July 2010**, including the following: 1) Retrofitting plan, with schedule, needed to improve storage capacity, flood protection, or design of the production area; 2) Production area and land application area maps (facility information); 3) Waste storage capacity evaluation; 4) Flood protection evaluation; 5) Production area design/construction evaluation; and 6) Documentation that there are no cross connections.

The General Order requires that a 2008 Annual Report be submitted for regulated facilities by **1 July 2009**, including documentation of completion of interim facility modifications for storage capacity and to balance nitrogen; components of a Nutrient Management Plan; a salinity report; and domestic and irrigation well monitoring reports.

The General Order requires that a 2009 Annual Report be submitted for regulated facilities by **1 July 2010**, including an Annual Dairy Facility Assessment and domestic and irrigation well monitoring reports.

The General Order requires that a 2010 Annual Report be submitted for regulated facilities by **1 July 2011**. The General Order also required that a certain modification be completed and certified by **1 July 2011**, including: 1) certification by a Certified Nutrient Management Specialist that retrofitting proposed in the Nutrient Management Plan to improve nitrogen balance has been completed; 2) certification by a California Registered Professional that modifications proposed in the Waste Management Plan for corrals, pens, animal housing areas, and manure and feed storage areas have been completed, and; 3) certifications (s) by a California Registered Professional that modifications made to meet storage capacity and flood protection requirements have been completed.

Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff has not received the WMP, the 2008 Annual Report, the 2009 Annual Report, or the 2010 Annual Report for this facility.

California Environmental Protection Agency

**Reeves Road Heifer Ranch
21070 Reeves Rd
Tracy, CA 95304**

Update

Date: October 20, 2011
From: Juan Echeverria - Owner
To: CA Water Board

Subject: NOV dated September 26, 2011

Dear Charlene,

In response to the Notice of Violation dated September 26, 2011 (copy enclosed) for this facility, I want to inform you there have not been any milking cows at this facility since 1997. I want to request that this facility be removed from the General Order. In the foreseeable future this facility will only be used for heifers.

Sincerely,

X Juan Echeverria 10-20-11
Juan Echeverria, Owner Date

Dairy Name: Reeves Road Heifer Ranch

Dairy Address: 21070 Reeves Road Tracy WDID5B39NC00152

**CLOSURE PLAN/POST CLOSURE REPORT
FOR DAIRIES WITH LESS THAN
700 MATURE COWS**

DRAFT - 1/25/11 version

1. Future Use - My dairy will (select one):	Complete this column to show which tasks need to be done (this is your Closure Plan)	Complete this column with the date each task was finished (this is your Post-closure Report).
- no longer be a milk cow dairy but will house animals (specify type and number)	Heifers Only - 600	
2. Corrals (select one):		
- I will continue to keep animals other than mature dairy cows in some or all of my corrals (specify which corrals will be in use; other corrals must be scraped to dirt)	Names of corrals to stay in use <u>1, 2, 3</u> Names of corrals to be taken out of use <u>0</u>	
3. Settling Basins		
I have settling basins (If yes, say how many. If no, state "none" and go to Question 4)	None	
4. Wastewater Lagoon(s)		
- I have lagoons (If yes, say how many. If no, state "none" and go to Question 5)	2	
- I will/will not use my lagoons for manure wastewater in the future	Will Not	
- if no, lagoons must be dried, completely emptied of manure, and scraped to dirt. Specify when you expect to complete these activities and where the material removed from the lagoon(s) will go.	I expect to complete the cleanout by <u>June 2012</u> . I expect to remove <u>?</u> cubic yards or <u>?</u> tons of material from the lagoons. I expect to <u>sell</u> the removed manure.	Date cleanout completed _____. Cubic yards removed _____; or Tons removed _____. Describe where manure was applied and how much (attach separate sheet of paper).

<p>5. Manure and Feed Storage Areas:</p>		
<p>- I have manure and/or feed storage areas (If yes, say how many of each. If no, state "none" and go to "Certification")</p>	<p>Number of manure storage areas: <u>3</u></p> <p>Number of feed storage areas: <u>1</u></p>	
<p>- I will/will not use my manure or feed storage areas in the future</p>	<p>Manure storage areas to be used? <u>Yes, Corral 1, 2, 3</u></p> <p>Feed storage areas to be used? <u>Yes, Feed Storage Area 1</u></p>	
<p>- Any manure or feed storage areas that will be kept in use must be maintained in good working conditions. Specify what actions you will take as part of the closure process to maintain the manure or feed storage areas.</p>	<p>List actions to be taken:</p> <p>Manure will be stored with in the corrals until it is sold and removed.</p>	<p>Date actions completed _____</p> <p>I certify that I have a maintenance plan for the manure or feed storage areas that will stay in use _____ (initial here)</p>

Certification:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

For the Closure Plan, owner signs here:

X Juan Echeverria 10-20-11
 Juan Echeverria (Date)

For the Post-Closure Report, owner signs here:

 (Date)