

California Regional Water Quality Control Board Central Valley Region

Katherine Hart, Chair



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11 February 2010

Mr. Jay Wilderotter Wilderotter Winery, LLC 10890 Shenandoah School Rd. Plymouth, CA 95669 CERTIFIED MAIL 7009 1410 0002 1422 3417

NOTICE OF APPLICABILITY (NOA); CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR SMALL FOOD PROCESSORS AND SMALL WINERIES WITHIN THE CENTRAL VALLEY REGION; ORDER NO. R5-2009-0097[-0003]; WILDEROTTER WINERY, LLC.; AMADOR COUNTY

Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff received your application including the Report of Waste Discharge (RWD) and application fee of \$1,226 submitted for Wilderotter Winery, LLC (Discharger) for regulatory coverage under the Conditional Waiver of Waste Discharge Requirements for Small Food Processors and Small Wineries within the Central Valley Region, Order No. R5-2009-0097 (Order). Based on the information in the application, we have determined that the Discharger meets the required conditions for approval under this Order for your facility and the proposed waste discharge.

The Order, adopted by the Central Valley Water Board on 8 October 2009, is a conditional waiver of waste discharge requirements for small wineries and small food processors. The Order is enclosed and may be viewed on our website at http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/#Waivers. You are urged to familiarize yourself with the contents of the entire Order which prescribes mandatory discharge and monitoring requirements. Your winery must be operated in accordance with the requirements contained in the Order and with the information submitted in your application.

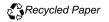
DISCHARGE DESCRIPTION

Wilderotter Winery, LLC is a small winery, processing about 50-60 tons of grapes each year. The winery is located at 19890 Shenandoah Road in Plymouth, on Assessor's Parcel Number 008-030-033-000. Wastewater will be stored in an on-site tank and hauled off-site by Sweet Pea Septic service to the Sierra Septic site for appropriate disposal. Solid wastes will be spread and applied to the 26 acre vineyard adjacent to the winery as a soil amendment, and disked to a depth of approximately two inches.

MONITORING AND REPORTING

This Order includes specific monitoring requirements that you must implement and reporting requirements you must comply with, including routine monitoring and reporting to the Central Valley Water Board. Please review the Monitoring and Reporting Program (MRP) closely and establish the appropriate record keeping system so that you are able to complete the required

California Environmental Protection Agency



Annual Monitoring Report form, contained in the Order. The Annual Monitoring Report form must be submitted to our office by **1 February of each year**, even if there is no discharge during the reporting year.

GENERAL INFORMATION AND REQUIREMENTS

This Order includes specific and general conditions required for your operation. In addition, you must maintain control over the discharge and operate in accordance to the information provided in your application.

Please review this Notice of Applicability carefully to ensure that it completely and accurately reflects the facility name, location, and discharge. Failure to comply with the requirements in the Order may result in an enforcement action as authorized by provisions of the California Water Code. If the discharge violates the terms or conditions above, the Central Valley Water Board may take enforcement action, including assessment of administrative civil liability which is a monetary penalty.

Discharge of waste material other than described in the application is prohibited. If the method of waste disposal changes from that described in your application, you must submit a new *Report of Waste Discharge Technical Information* form describing the new operation.

Please note that the Order will expire on 8 October 2014, at which time either (1) a new application with a filing fee will be necessary for regulatory coverage under a subsequently adopted new Order, or (2) the discharge must cease.

All monitoring reports submittals and questions regarding compliance and enforcement shall be directed to Ms. Mary Boyd at (916) 464-4676 or mboyd@waterboards.ca.gov. Questions regarding the permitting aspects of your coverage may be directed to Ms. Lixin Fu at (916) 464-4689 or LFu@waterboards.ca.gov.

Original signed by

Pamela C. Creedon Executive Officer

Enclosures (Discharger Only): General Conditional Waiver, Order No. R5-2009-0097

Standard Provisions and Reporting Requirements for Wasta Discharge Requirements, 1 March 1991

Waste Discharge Requirements, 1 March 1991

cc (Without Enclosure): Amador County Environmental Health Department, Jackson