



Central Valley Regional Water Quality Control Board

28 December 2020

Jay Wilderotter Wilderotter Winery P.O. Box 309 Plymouth, CA 95669

CERTIFIED MAIL 7019-2280-0001-9244-0429

NOTICE OF APPLICABILITY

WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR SMALL FOOD PROCESSORS, WINERIES, AND RELATED AGRICULTURAL PROCESSORS WITHIN THE CENTRAL VALLEY REGION ORDER R5-2020-0002-0062 WILDEROTTER WINERY AMADOR COUNTY

On 20 February 2020, the Central Valley Regional Water Quality Control Board (Central Valley Water Board) adopted the Conditional Waiver of Waste Discharge Requirements for Small Food Processors, Wineries, and Related Agricultural Processors within the Central Valley Region, Order R5-2020-0002 (the Waiver).

We are in receipt of your Report of Waste Discharge (RWD) dated 16 November 2020, which stated that you intend to comply with the conditions of the new Waiver for Tier 2 enrollees. The facility is owned by Philip Wilderotter ("Discharger") and operated by Wilderotter Winery, LLC. Based on the information submitted in your RWD, the discharge qualifies for coverage under Tier 2 of the Waiver, which allows land application of up to 100,000 gallons of wastewater per year for irrigation of landscaping or crops. You are hereby assigned Order R5-2020-0002-0062. A copy of the <u>Waiver</u> is enclosed and is also available on the internet at:

(https://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/#waivers).

Please familiarize yourself with the contents of the Waiver, including the Conditions of Discharge (Waiver Attachment A) and Monitoring and Reporting Program (Waiver Attachment B). Winery waste must be managed and discharged in accordance with the requirements contained in the Conditions of Discharge and with the information submitted in the RWD.

KARL E. LONGLEY ScD, P.E., CHAIR | PATRICK PULUPA, ESQ., EXECUTIVE OFFICER

DISCHARGE DESCRIPTION

Wilderotter Winery (the winery) is located at 19890 Shenandoah School Road, Plymouth in El Dorado County. The winery is owned by Philip Wilderotter and operated by Wilderotter Winery, LLC. Tier 2 allows land application of up to 100,000 gallons of wastewater per year for irrigation of landscaping or crops and land application of residual solids (pomace and lees) associated with that volume of wastewater. Any process wastewater or residual solids generated in excess of those amounts must be disposed of off-site at an appropriately permitted facility. If you wish to land apply more wastewater or residual solids, you must submit a new application and to obtain coverage under Tier 3 of the Waiver prior to increasing the discharge volume.

The winery crushes approximately 60 tons of grapes per year and generates approximately 3,000 gallons of winery process wastewater on an annual basis. Process wastewater is collected into a 4,000-gallon tank and then hauled off-site for disposal.

The Discharger estimates that approximately 4 tons (wet weight) of solids (grape stems, seeds, and skins) is produced annually. Solid waste is applied to the four acres of land application area manually.

MONITORING AND REPORTING

Attachment B of the Waiver includes specific monitoring and reporting requirements that you must comply with, including routine monitoring and reporting to the Central Valley Water Board. Please review the Monitoring and Reporting Program closely and establish the appropriate record keeping system so that you are able to complete the required Annual Monitoring Report form, which is also contained in Attachment B of the Waiver.

By **February 1 of each year**, the Annual Monitoring Report must be submitted to our office, even if there is no discharge during the reporting year. The 2020 Annual Monitoring Report is due by **1 February 2021**.

GENERAL INFORMATION AND REQUIREMENTS

The Order includes specific and general conditions with which you must comply and you must maintain control over the discharge and operate in accordance with the information provided in your RWD and this Notice of Applicability.

Please review this Notice of Applicability carefully to ensure that it completely and accurately reflects the facility name, location, and details of the proposed discharge. Failure to comply with the requirements of the Waiver may result in enforcement action as authorized by provisions of the California Water Code, which could include civil liability. Discharge of wastes not described in the RWD is prohibited. If the method of waste disposal changes from that described in your RWD, you must submit an updated RWD to describe the new operation.

Please note that the Waiver will expire on **20 February 2025**, after which you must do one of the following:

- 1. Submit a new RWD with a filing fee to obtain coverage under a subsequently adopted waiver; or
- 2. Submit a RWD with a filing fee to apply for individual or general Waste Discharge Requirements, or
- 3. Cease the discharge.

DOCUMENT SUBMITTALS

All monitoring reports and other correspondence should be converted to searchable Portable Document Format (PDF) and submitted electronically. Documents that are less than 50 MB should be emailed to: <u>centralvalleysacramento@waterboards.ca.gov</u>.

To ensure that your submittal is routed to the appropriate staff person, the following information should be included in the body of the email or any documentation submitted to the mailing address for this office:

Facility Name: Wilderotter Winery, Amador County Program: Non-15 Compliance Order: R5-2020-0002-0062 CIWQS Place ID: 272554

Documents that are 50 MB or larger should be transferred to a CD, DVD, or flash drive and mailed to:

Central Valley Regional Water Quality Control Board ECM Mailroom 11020 Sun Center Drive, Suite 200 Rancho Cordova, CA 95670

Now that the NOA has been issued, the Board's Compliance and Enforcement section will take over management of your case. Kenny Croyle is your new point of contact for any questions about the Waiver. If you find it necessary to make a change to your permitted operations, Kenny will direct you to the appropriate Permitting staff. You may contact Kenny at (916) 464-4676 or at kcroyle@waterboards.ca.gov.

for Patrick Pulupa Executive Officer

Enclosure: Conditional Waiver of WDRs, Order R5-2020-0002

cc Michael Israel, Amador County Environmental Health Department, Jackson