
North Coast Regional Water Quality Control Board

February 25, 2013

John Mattos
John Mattos Dairy
602 Hammel Road
Petaluma, CA 94952

Dear Mr. Mattos:

Subject: Notice of Violation for Failure to Submit a Water Quality Plan as Required by the North Coast Regional Water Quality Control Board, Conditional Waiver of Waste Discharge Requirements for Existing Cow Dairies in the North Coast Region, Order No R1-2012-0003

File: John Mattos Dairy, Hammel Road CIWQS# 1B12068DSO

This serves to notify you that as of the date of this letter we have not received a Water Quality Plan for John Mattos Dairy, Hammel Road, pursuant to Conditional Waiver of Waste Discharge Requirements for Existing Cow Dairies in the North Coast Region, Order No. R1-2012-0003 (Waiver).

On April 26, 2012, we received your Notice of Intent forms (Enclosure 1) for coverage of your dairy under the Waiver. On June 14, 2012, we sent you a letter notifying you of enrollment (Enclosure 2). The enrollment letter informed you of upcoming requirements such as water monitoring and submittal of a Water Quality Plan (Enclosure 3) due to our office by November 30, 2012.

In April, June, and September, the California Dairy Quality Assurance Program (CDQAP) sent dairy operators brochures regarding their workshops educating local dairy operators on the new requirements of our Dairy Program. The workshop discussed the requirement for the Water Quality Plan as described in the Waiver Monitoring and Reporting Plan. In addition, the Resource Conservation Districts (RCDs) gave a presentation on how they were helping dairy operators complete the mapping requirement for the Water Quality Plans. RCDs exist in your community as valuable resources for information and technical

assistance about natural resource management. You may wish to check with the Southern Sonoma RCD at (707) 794-1242 to inquire about available assistance.

Please complete the enclosed Water Quality Plan, including the mapping section, and submit to our office by **March 25, 2013**, to remedy this Notice of Violation. Optional page 9 (Enclosure 4) was handed out by CDQAP at one of the workshops and may replace just page 9 of the Water Quality Plan if you prefer the checklist.

If you have any questions regarding this matter, please contact Cherie Blatt at (707) 576-2755 or Cherie.Blatt@waterboards.ca.gov or her supervisor Mark Neely at (707) 576-2689 or Mark.Neely@waterboards.ca.gov.

Sincerely,

Original Signed By Fred Blatt For

Matthias St. John
Executive Officer

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Enclosures: 1. Notice of Intent
 2. Enrollment Letter
 3. Water Quality Plan from Dairy Waiver R1-2012-0003
 4. Optional Page 9 Water Quality Plan Checklist