

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

California Regional Water Quality Control Board, San Diego Region

May 9, 2014

In reply refer to:
396154:icanada

Mr. Phillips B. Baily
Vice President
Baily Vineyard & Winery, Inc.
36750 Pauba Road
Temecula, CA 92592

Subject: Review of Monitoring Reports for Baily Vineyard & Winery, Inc.

Mr. Baily:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the semi-annual monitoring reports for January-June 2012 and July-December 2012, and the 2013 annual monitoring report submitted by the Baily Vineyard & Winery, Inc. in accordance with the Monitoring and Reporting Program of Order No. 2001-159.

The following violations of Order No. 2001-159, see Section E.4 (Reporting Requirements), were noted in the monitoring reports submitted:

1. The samples for the January-June 2013 report were collected on July 29, 2013, or 29 days after the reporting period ended. The samples for the July-December 2013 report were collected on February 21, 2014, or 52 days after the reporting period ended. Please ensure in the future that samples are collected during the specified reporting period (January 1-June 30 and July 1-December 31). Section C.2 of the Monitoring and Reporting Program of Order No. R9-2001-159 specifies that grab samples shall be collected and analyzed from the percolation ponds, and analytical results reported semiannually to the San Diego Water Board.
2. The July-December 2013 report was received late on March 24, 2014. This report was due on January 30, 2014. The analytical results for both semi-annual reports were submitted separately, after the initial reports were received by the San Diego Water Board. Semi-annual reports are due in their entirety on January 30 and July 30 of each year as specified in Section E of the Monitoring and Reporting Program of Order No. 2001-159.

Please take steps to implement follow-up actions necessary to ensure that the violations noted above do not occur in the future. These violations subject you to possible further enforcement action by the San Diego Water Board including but not limited to administrative enforcement orders requiring you to cease and desist from violations; clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability in

HENRY ABARBANEL, CHAIR | DAVID GIBSON, EXECUTIVE OFFICER

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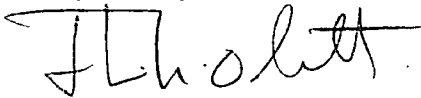


amounts of up to \$5,000 per day per violation;¹ referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

The next monitoring report required to be submitted is the January-June 2014 semi-annual monitoring report, which is due by July 30, 2014.

In the subject line of any response, please include reference **396154: Icanada**. Please contact Ms. Leah Canada at 619-521-8047, or at Leah.Canada@waterboards.ca.gov if you have any questions or comments.

Respectfully,



John R. Odermatt, P.G, Senior Engineering Geologist
Land Discharge Unit

JRO: oo: lc

Tech Staff Info & Use	
Place ID	274844
Reg. Measure ID	396154
Violation ID	1. 968306, 968307 2. 968308

¹ Under authority of California Water Code section 13350.