**ATTACHMENT D**

REQUEST FOR AUTHORIZATION FOR COUNTY PROGRAM ADMINISTRATOR

UNDER TIER 3

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD

**SAN FRANCISCO BAY REGION**

To Comply With General Waste Discharge Requirements for

Discharges of Winery Waste to Land Within the San Francisco Bay Region

Order No. R2-2017-####

**A. COUNTY INFORMATION**  Additional information attached

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| 1. County: | | | | |
| 2. Mailing Address: | | | | |
| 3. City: | | 4. State: | 5. Zip: | |
| 6. Phone Number: | 7. Fax: | | 8. Email: | |
| 9. Contact Person: | 10. Title: | | 11. Email: | 12. Phone Number: |
| 13. Alternative Contact Person: | 14. Title: | | 15. Email: | 16. Phone Number: |

**B. BILLING ADDRESS:**   Additional information attached

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| 1. Billing Company Name: | | |
| 2. Mailing Address: | | |
| 3. City: | 4. State: | 5. Zip: |
| 6. Contact Person: | 7. Phone: | |

**C. WINERY PERMIT PROGRAM APPLICABILITY**  Additional information attached

Description of the types of wastewater disposal options, facility uses, production capacity limitations, and wastewater composition (i.e., winery, combined domestic and winery) allowable through the County winery permit program. Check as many items as are applicable and provide additional information if the option is not included. Indicate if the answers are unknown or the question is not applicable.

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| 1. Facility Uses:  Grape Crushing  Wine Production  Bottling  Tasting  Tours  Special Events  Vineyards  Other: |
| 2. Annual Wine Production Limits: a. Volume (gallons): \_\_\_\_\_\_\_\_\_\_\_ b. Number of Cases: \_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. Annual Grape Crush Limits: a. Quantity (tons): \_\_\_\_\_\_\_\_\_\_\_\_ b. Period (dates): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4. Quantities at the time of NOI submittal:   1. Permitted wineries: 2. Wineries that treat domestic and winery processing wastewater: 3. Wineries that discharge via subsurface methods: 4. Wineries that discharge via land surface methods: 5. Wineries in the County that are existing and unpermitted: |
| 5. Winery Order Coverage:   1. Is the County requesting coverage under the Winery General Order for County oversight of all land disposal methods of winery wastewater?  Yes  No 2. If No, which disposal method is the County requesting County Oversight?  Land Surface  Subsurface |

**E. DESCRIPTION OF WINERY PERMIT PROGRAM**

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| 1. Attach information that fully describes the County’s winery permit program that includes, but is not limited to, the following:   1. Copy of County’s authority and proposed rules, regulations, or ordinances 2. Design and implementation of program, which includes organization and responsibilities of pertinent personnel involved in the program 3. Technical standards for the siting, design, operation, and maintenance of winery wastewater treatment systems and land disposal methods 4. Discharger inspection program, requirements, and procedures 5. Operational permit issued for the winery wastewater treatment and disposal system 6. Operation and Maintenance program 7. Compliance and enforcement program 8. Employee and Discharger training 9. Geographic Information System (GIS) program and data that are available in GIS format 10. Emergency procedures & notification |

D. TREATMENT and DISCHARGE SYSTEMS

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| 1. Provide a description of the County’s requirements for winery wastewater treatment and discharge systems such as, but not limited to, the authorized/prohibited types of discharge methods (subsurface, surface land application, irrigation, etc.), whether ponds are permitted for storage or treatment, and prohibited types of wastewater treatment systems. |
| 1. Provide references to the County’s winery-related technical standards, ordinances, regulations, and/or administrative procedures. |
| 1. Allowable Effluent Storage Options:  Tanks  Ponds  Hold and Haul:  Other: |
| **Treated Winery Wastewater Discharges to Land:** |
| 1. Irrigation: a. Type:  Vineyard  Pasture  Grass Field  Landscaping   Crop  Other |
| b. Method:  Spray  Drip  Subsurface Drip  Other |
| 1. Subsurface: a. Type:  Conventional Leach Field  Special Design System  Subsurface Drip   Other |
| b. Method:  Gravity Flow  Pressurized  Timed-Dosing  Flow-Dosing  Other |
| 1. Other Uses of Winery Wastewater:  Frost Protection  Fire Protection  Dust Control   Other |
| 1. Winery Waste Solids Management: |
| a. Type:  Off-site Disposal  On-site Disposal  On-site Temporary Storage Only |
| b. Method:  Composting  Soil amendment  Dedicated Disposal Site  Landfill  Other |

**F. ADDITIONAL SITE SPECIFIC CONDITIONS**  Additional information attached

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| Attach additional site specific conditions and/or restrictions that the County does or will include in winery permits that are not covered in the Regional Water Board’s Winery Order. A reference to and a cop of the applicable code can be attached. |

**G. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)**  Additional information attached

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| 1. Describe the County’s CEQA requirements relevant to the winery permit program. | | |
| 2. If CEQA has been conducted for any elements of the winery permit program or for General Plans that address wineries, identify and attach a copy of the completed CEQA document(s): | | |
| a. Agency: | b. Determination: | c. Determination Date: |

H. GROUNDWATER MONITORING AND INFORMATION  Additional information attached

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| 1. Groundwater basins located within the county. |
| 2. Has a Salt and Nutrient Management Plan been developed for any of the groundwater basins within the County?  Yes  No  In process. What is the expected completion date? |
| 3. If yes for 2 above, attach a copy of the completed Salt and Nutrient Management Plan or provide the website if available online. |
| 4. Have additional groundwater studies or management plans been developed?  Yes  No |
| 5. If yes for 4 above, attach a copy of the groundwater studies or plans or provide the website if available online. |
| 6. Is there a County groundwater quality and levels monitoring program?  Yes  No   1. Elaborate on the program such as monitoring frequency, well locations, parameters, and organizations or agencies involved, if other than the County. 2. Provide the website(s) where data are available for download or to access groundwater monitoring or management reports. |
| 7. Does the winery permit program require Dischargers to monitor groundwater?  Yes  No |
| 8. If yes for 7 above, attach a description of the groundwater monitoring requirements. |

I. WASTEWATER MONITORING  Additional information attached

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| 1. Does the winery permit program require Dischargers to monitor the winery wastewater quality?  Yes  No |
| 2. If yes for 2 above, attach description of the winery processing and domestic (if combined wastewater flows) monitoring requirements. |

**J. COUNTY LOCATION MAP**

Provide a map or accurately scaled and labeled drawing showing the boundaries of the county’s winery permit program jurisdiction. Indicate special permit areas, such as groundwater areas of concern, if applicable.

**K. WINERY LOCATION MAP**

Provide a map or accurately scaled and labeled drawing that displays the location of permitted wineries and ponds, if applicable.

L. ADDITIONAL INFORMATION

Attach additional information needed to explain, clarify or augment any response. In the space below, or on attached page(s), provide a summary list of all attached additional information, including the document titles and dates, and reference to the relevant section of this NOI form.

M. CERTIFICATION

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| “I certify under penalty of perjury that this document and all attachments were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the program or those directly responsible for gathering the information, the information submitted is, true, accurate, and complete to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. In addition, I certify that the provisions of the permit, including the criteria for eligibility and the development and implementation of the winery permitting program, if required, will be complied with.”  Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Printed Name & Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  County: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Phone No.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Fax No.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ E-mail: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |