ATTACHMENT E

**TIER 3 COUNTY OVERSIGHT PERMITTING PROGRAM FRAMEWORK**

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD

**SAN FRANCISCO BAY REGION**

For the General Waste Discharge Requirements for

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

Order No. R2-2017-Xxx

Counties within the San Francisco Bay Regional Water Quality Control Board jurisdictional area seeking coverage under Tier 3 of the General Waste Discharge Requirements for Discharges of Winery Waste to Land, Order No. R2‑2017‑XXXX (Order) must have in place a framework for management of the wineries and the discharges to land in accordance with the Water Quality Control Plan for the San Francisco Bay Basin (Basin Plan).

Tier 3 of the Order provides coverage for Dischargers with facilities located in a County that is authorized by the Regional Water Board Executive Officer as a winery permitting program administrator, pursuant to a county oversight program that is implemented by the County. The County’s multi-faceted winery permitting program shall include ordinances, regulations, or county Board of Supervisors-approved administrative procedures, technical standards, operational and water quality monitoring, wastewater water quality limitations, operational permits, and inspections of the wineries permitted under the County’s program.

The County will be designated as the primary responsible agency for the approval and regulation of winery wastewater discharges, with annual reporting to the Regional Water Board. Tier 3 wineries are also required to enroll individually under the Order. The County must submit the Request for Authorization of County Oversight form and supporting documentation (**Attachment D**).

The County’s winery permitting program framework shall include the following components:

1. Technical standards for the siting, design, operation, and maintenance of the winery wastewater treatment systems and surface and subsurface land disposal methods for wineries,
2. Adopted ordinances, regulations, or county Board of Supervisors-approved administrative procedures that specify how the permit based system for regulating Dischargers will be implemented and how compliance with the county’s criteria will be assured,
3. CEQA review process for new wineries,
4. Winery wastewater treatment system operational monitoring program,
5. Winery wastewater water quality monitoring program,
6. Operational permit that is issued by the county for the winery wastewater treatment and disposal system,
7. Inspections conducted by county staff during the construction and operation of the winery wastewater treatment and disposal systems, and
8. A local agency winery permitting program that includes adequate detail, including technical information to support how all the criteria in their program work together to protect water quality and public health.