



**California Regional Water Quality Control Board  
Central Valley Region  
Katherine Hart, Chair**



Linda S. Adams  
Acting Secretary for  
Environmental Protection

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Edmund G. Brown Jr.  
Governor

15 February 2011

Andy Friedlander  
Andis Wines, LLC  
220 S. King St., Suite 1800  
Honolulu, HI 96813

CERTIFIED MAIL  
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***NOTICE OF APPLICABILITY, CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR SMALL FOOD PROCESSORS AND SMALL WINERIES WITHIN THE CENTRAL VALLEY REGION, ORDER NO. R5-2009-0097-0032, ANDIS WINES, LLC., ANDIS WINERY, AMADOR COUNTY***

Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff reviewed the 4 May 2010 Report of Waste Discharge (RWD) and the additional information submitted by Andis Wines, LLC., dated 10 August 2010, for regulatory coverage under the *Conditional Waiver of Waste Discharge Requirements for Small Food Processors and Small Wineries within the Central Valley Region, Order No. R5-2009-0097* (Order) and determined that the RWD is complete. You are hereby assigned Order No. R5-2009-0097-0032.

The Order, adopted by the Central Valley Water Board on 8 October 2009, is a conditional waiver of waste discharge requirements for small wineries and small food processors. The Order is enclosed and it is also available on the website at: [http://www.waterboards.ca.gov/centralvalley/board\\_decisions/adopted\\_orders/#waivers](http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/#waivers).

Please familiarize yourself with the contents of the Order including the discharge and monitoring requirements. The facility must be operated in accordance with the requirements contained in the Order and with the information submitted in the RWD.

**DISCHARGE DESCRIPTION**

Andis Wines, LLC., (Discharger) owns and operates the Andis Winery, which is located at 11000 Shenandoah Rd., near the City of Plymouth in Amador County (APN 7-120-009).

The Discharger will crush 130 to 225 tons of grapes each year for the next five years, and estimates that approximately 80,000 gallons of winery process wastewater will be produced annually.

Wastewater generated in crushing, bottling and racking will be collected in a 3,000-gallon septic tank for primary setting. The effluent from the septic tank will be

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applied to the land application area via a drip irrigation system, or will be tanked and hauled off-site to a permitted facility. The land application area consists of 21 acres of vineyards.

Domestic wastewater is collected separately from the process wastewater. Domestic wastewater is treated through a standard leachfield system.

Approximately 76 tons of residual solids (grape stems, seeds, and skins) will be produced each year. The solids will be composted in an isolated area of the property and then applied to the land application area with a tractor and a fertilizer spreader. All solids will be removed from the compost area and disked into the soil prior to the rainy season. Ditches and berms will also be constructed around the compost area to divert all surface runoff.

### **MONITORING AND REPORTING**

The Order includes specific monitoring requirements for you to implement and reporting requirements 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, contained in the Order.

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

### **GENERAL INFORMATION AND REQUIREMENTS**

The Order includes specific and general conditions required for your operation. In addition, you must maintain control over the discharge and operate in accordance with the information provided in your application and this Notice of Applicability (NOA).

Please review this NOA carefully to ensure that it completely and accurately reflects the facility name, location, and discharge. Failure to comply with the requirements of the Order may result in enforcement action as authorized by provisions of the California Water Code, which could include civil liability.

Discharge of waste material not described in the RWD is prohibited. If the method of waste disposal changes from that described in your application, you must submit an updated RWD to describe the new operation.

Please note that the Order will expire on 8 October 2014, at which time either (1) a new application with a filing fee will be necessary for regulatory coverage under a subsequently adopted new Order, (2) you seek coverage under an individual or other order, or (3) the discharge must cease.

If you have any questions regarding submitting an updated RWD, or questions about making changes to your permitted operations, please contact Ms. Lixin Fu at (916) 464-4689 or lfu@waterboards.ca.gov.

All compliance and enforcement questions should be directed to Ms. Mary Boyd of the Compliance and Enforcement Section at (916) 464-4676 or [mboyd@waterboards.ca.gov](mailto:mboyd@waterboards.ca.gov). All monitoring reports should be submitted to Ms. Boyd by the compliance due date.

Original Signed by Frederick Moss for

Pamela C. Creedon  
Executive Officer

Enclosure (Discharger Only): General Conditional Waiver, Order No. R5-2009-0097

cc w/o enc: Mike Israel, Amador County Environmental Health Department, Jackson