



**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

17 February 2011

Terrie Y. Prod'hon
Win Win Incorporated
P.O. Box 830
Mount Aukum, CA 95656

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. R5-2009-0097-0036, WIN WIN INCORPORATED, MOUNT AUKUM WINERY, EL DORADO COUNTY

Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff reviewed the 25 February 2010 Report of Waste Discharge (RWD) submitted by Win Win Incorporated, Mount Aukum Winery for 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. R5-2009-0097-0036.

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.

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

Win Win Incorporated (Discharger) owns and operates Mount Aukum Winery at 6781 Tower Road, Somerset, El Dorado County.

The winery will crush approximately 80 tons of grapes producing 35,700 gallons of process wastewater per year. Wastewater generated from grape crushing, bottling, racking, and general cleaning will be collected in two 2,000-gallon storage tanks in series. Wastewater will be applied to the land application area with sprinklers. The land application area consists approximately 5.5 acres of vineyards with winter cover crops.

The Discharger estimates that no more than 26 tons of residual solids (grape stems, seeds, and skins) will be produced annually. Solids will be applied directly to the land application area by hand or manure spreader.

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 Mr. Brendan Kenney at (916) 464-4635 or bkenney@waterboards.ca.gov. All monitoring reports should be submitted to Mr. Kenney 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: El Dorado County Environmental Health Department, Placerville