



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



Matthew Rodriguez
*Secretary for
Environmental Protection*

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<http://www.waterboards.ca.gov/centralvalley>

Edmund G. Brown Jr.
Governor

28 September 2011

Charles Green
Green Family Winery
3420 Pine Ridge Lane
Auburn, CA 95603

CERTIFIED MAIL
7010 3090 0000 5045 0039

NOTICE OF APPLICABILITY, CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR SMALL FOOD PROCESSORS AND SMALL WINERIES WITHIN THE CENTRAL VALLEY REGION, ORDER NO. R5-2009-0097-0065, CHARLES GREEN, GREEN FAMILY WINERY, PLACER COUNTY

Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff reviewed the 7 January 2010 Report of Waste Discharge (RWD) and supplemental information received in July 2011. The RWD was submitted by Charles Green to apply 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). The Order, which was 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 RWD contains the information required and the discharge as described in the RWD qualifies for coverage under the Order. You are hereby assigned Order No. R5-2009-0097-0065. A copy of the Order is enclosed and it is also available on the internet 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

Charles Green (Discharger) owns and operates the Green Family Winery, which is located at 3420 Pine Ridge Lane in Auburn, Placer County (APN 026-270-035-000).

The Discharger will crush up to five tons of grapes each year through 2014, and estimates that approximately 7,000 gallons of winery process wastewater will be produced annually. Wastewater generated in crushing, bottling and racking will be collected and applied to the land application area via a slotted pipe at the top of the slope above the land application area, which consists of four acres of vineyards and mixed ground cover. Approximately 1,000

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pounds of residual solids (grape stems, seeds, and skins) will be produced each year. Residual solids are given to a neighbor, who uses them for livestock feed.

MONITORING AND REPORTING

The Order includes specific monitoring and reporting requirements that 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 wastes 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 you must do one of the following:

1. Submit a new application with a filing fee to obtain coverage under a subsequently adopted waiver; or
2. Submit an application with a filing fee to apply for individual or general Waste Discharge Requirements, or
3. Cease the discharge.

If you have any questions regarding submitting an updated RWD, or questions about making changes to your permitted operations, please contact Robin Merod at (916) 464-4697 or rmerod@waterboards.ca.gov.

All compliance and enforcement questions should be directed to Guy Childs of the Compliance and Enforcement Section at (916) 464-4648 or gchilds@waterboards.ca.gov. All monitoring reports must be submitted to Mr. Childs by the compliance due date.

Original signed by

PAMELA C. CREEDON
Executive Officer

Mr. Charles Green
Green Family Winery

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Enclosure: Conditional Waiver of WDRs, Order No. R5-2009-0097

cc w/o enc: Placer County Environmental Health Department, Auburn