



# California Regional Water Quality Control Board Central Valley Region

Katherine Hart, Chair

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Edmund G. Brown Jr.  
Governor

Linda S. Adams  
Acting Secretary for  
Environmental Protection

4 March 2011

Stuart Perry  
Fawnridge Winery  
5560 Fawnridge Road  
Auburn, CA 95602

**CERTIFIED MAIL**  
**7009 0960 0000 4241 8958**

***NOTICE OF APPLICABILITY, CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR SMALL FOOD PROCESSORS AND SMALL WINERIES WITHIN THE CENTRAL VALLEY REGION, ORDER NO. R5-2009-0097-0055; FAWN RIDGE WINERY; PLACER COUNTY***

Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff reviewed the 18 February 2010 Report of Waste Discharge (RWD), 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. R5-2009-0097-0055.

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**

Stewart Perry owns and operates Fawnridge Winery located at 5560 Fawnridge Road, Auburn in Placer County (APN 075-050-058). Fawnridge Winery and Stewart Perry are hereafter collectively referred to as Discharger.

The Discharger will process approximately 8 tons of grapes annually for wine production. The Discharger does not anticipate an increase in crushed grapes and wine production over the next five years.

Process wastewater is typically generated April through October from winemaking, bottling, and facility washdown and cleaning activities. The winery facility does not have a boiler. Wastewater is collected and drains into a 1,500-gallon above ground storage tank. The

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stored wastewater volume is monitored by visual inspection. Collected wastewater is hauled offsite for disposal.

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

Residual solids (pulp, skins, or stems remains from the winemaking process) will be composted onsite and land applied as soil amendment to the 3-acre vineyard. Land application of the residual solids are transported by tractor and applied by hand. Residual solids are only applied during fair weather and immediately incorporated into the soil.

### **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 Mr. Robin Merod at (916) 464-4697 or [rmerod@waterboards.ca.gov](mailto:rmerod@waterboards.ca.gov).

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

*Frederick S. Moore*

*for*

Pamela C. Creedon  
Executive Officer

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

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

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice to ensure transparency and accountability.

It is also noted that the records should be kept for a minimum of seven years, as required by the relevant tax authorities.

In conclusion, the document stresses the need for diligent record-keeping to avoid any potential issues with the tax authorities. It advises that regular audits should be conducted to ensure that all records are up-to-date and accurate.