



Matthew Rodriguez
Secretary for
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California Regional Water Quality Control Board
Central Valley Region
Katherine Hart, Chair

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Edmund G. Brown Jr.
Governor

22 August 2011

Julie Larson
Julie LePla Winery, LLC
7786 West Ranch Lane
Vacaville, CA 95688

CERTIFIED MAIL
7010 3090 0000 5044 6223

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- 0062, JULIE LEPLA WINERY, LLC, SOLANO COUNTY

Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff reviewed the 3 January 2010 Report of Waste Discharge (RWD) submitted by Julie LePla Winery, LLC 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). Additional information and the application fee were received on 15 August 2011. 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. R5-2009-0097-0062. 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

Julie LePla Winery, LLC (Discharger) owns and operates a winery is located at 7786 West Ranch Lane in Vacaville, Solano County (APN 0105-010-310-01).

The Discharger will crush up to one ton of grapes each year through 2014, and estimates that approximately 325 gallons of winery process wastewater will be produced annually. Wastewater generated in crushing, pressing, bottling and racking will be collected in a 7-gallon open tank and applied to the land application area via a siphon hose system. The land

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application area consists of approximately 3 acres of ornamental rosemary plantings and pasture which is grazed by a horse.

Approximately 400 pounds of residual solids (grape stems, seeds, and skins) will be produced each year. During the crush season, pomace will be used for animal feed and home-based composting. Composted solids will be spread as generated on approximately 0.5 acres of olive trees and grape vines. All processing will be done in roofed areas, and no processing will occur during inclement weather.

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 Mr. Robin Merod at (916) 464-4697 or rmerod@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. All monitoring reports must be submitted to Ms. Boyd by the compliance due date.

Original signed by Frederick Moss for

PAMELA C. CREEDON
Executive Officer

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

cc w/o enc: Jeffrey Bell, Solano County Environmental Health Department, Fairfield