
Central Valley Regional Water Quality Control Board

27 June 2013

Joe Salman
Grand Island Winery
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Courtland, CA 95615

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. R5-2009-0097-0088, GRAND ISLAND WINERY, SACRAMENTO COUNTY

Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff reviewed the 6 June 2013 Report of Waste Discharge (RWD) submitted by Grand Island Winery 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 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 R5-2009-0097-0088. 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

Joe Salman (Discharger) owns and will operate the Grand Island Winery, which is located at 12484 Highway 160 near Walnut Grove in Sacramento County. Grand Island Winery is a new facility and the Discharger anticipates winery operations to begin by September 2013.

The Discharger will crush approximately five tons of grapes each year through 2014, and estimates that approximately 2,300 gallons of winery process wastewater will be produced annually. All activities producing wastewater will be conducted under the cover of an enclosed building or roofing system. Process wastewater will drain via trench drains to a 500-gallon concrete tank then pumped to a 5,000-gallon above ground poly tank. The wastewater will be transported offsite to a permitted facility for treatment and disposal.

Approximately 0.7 tons of solids (grape pulp, skins, stems, and seeds) will be generated each year. These solids will be applied to the land application area consisting of 100 acres of vineyards and 10 acres of pear orchards via manure/fertilizer spreader and tractor trailer.

Domestic wastewater is collected in a septic tank and discharged to a leachfield system permitted through Sacramento County.

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, Section 13261, which could include civil liability (a fine).

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 Ms. Lani Andam at (916) 464-4723 or landam@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. All monitoring reports must be submitted to Mr. Child by the compliance due date.

Original signed by Andrew Altevogt for

PAMELA C. CREEDON
Executive Officer

Enclosure: Conditional Waiver of WDRs, Order R5-2009-0097

cc w/o enc: Sacramento County Environmental Health Department, Sacramento