

## Mena, Deirdre

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**From:** Fu, Lixin@Waterboards <Lixin.Fu@waterboards.ca.gov>  
**Sent:** Friday, April 03, 2015 10:39 AM  
**To:** Mena, Deirdre  
**Subject:** RE: Request for Exemption under Order No. R5-2015-0005

Hi Deirdre,

Based on your letter, Camanche Hills Hunting Preserve does not need to obtain coverage under Waiver R5-2015-0005 as long as your facility will continually dispose of process wastewater and residual solids at an appropriately permitted off-site facility. I had taken your facility off our contact list.

Thanks,

Lixin Fu, P.E.

Water Resources Control Engineer  
WDR Land Discharge Permitting Unit  
Central Valley Regional Water Quality Control Board  
11020 Sun Center Drive, #200  
Rancho Cordova, CA 95670  
Desk 916-464-4689  
Fax 916-464-4782  
[lfu@waterboards.ca.gov](mailto:lfu@waterboards.ca.gov)

Please use our electronic content management (ECM) system if you are using email to transmit digital files such as a letter or a report less than 50 MB. Emails transmitting digital documents should be sent to [centralvalleysacramento@waterboards.ca.gov](mailto:centralvalleysacramento@waterboards.ca.gov) and all documents must be in pdf form. In order to ensure that the documents are correctly delivered, the email message should include the facility-specific information listed in the Executive Officer's September 26, 2014 letter.

(If staff has requested digital files in another form, such as Word or Excel, those should be emailed directly to the staff member.)

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**From:** Mena, Deirdre [<mailto:dmena@ebmud.com>]  
**Sent:** Friday, April 03, 2015 9:52 AM  
**To:** Fu, Lixin@Waterboards  
**Subject:** Request for Exemption under Order No. R5-2015-0005

Good Morning Lixin,

Attached is the request for exemption we discussed yesterday. The original will be sent to Ms. Anne Olson through U.S. Postal Service. Please let me know if I need to send an electronic copy to an additional email address.

Thanks so much for your help

Deirdre

Deirdre Mena  
Environmental Compliance Specialist  
(510) 287-1559



April 3, 2015

Ms. Anne Olson  
Land Discharge Permitting Unit  
California Regional Water Quality Control Board  
Central Valley Region  
11020 Sun Center Drive - #200  
Rancho Cordova, CA 95670

*sub electronically  
4/3/15*

Subject: Request for Exemption under the Conditional Waiver of Waste Discharge Requirements for Small Food Processors and Small Wineries, Order No. R5-2015-0005

Dear Ms. Olson:

This letter requests that the Central Valley Regional Water Quality Control Board (CV RWQCB) utilize its recently adopted conditional waiver process to exempt the East Bay Municipal Utility District's (District) Camanche Hills Hunting Preserve (CHHP) facility from enrollement under Order R5-2009-0097.

In a letter from the CV RWQCB, dated March 17, 2015, it stated that businesses that dispose of process wastewater and residual solids at an appropriately permitted off-site facility are no longer required to obtain coverage under Order No. R5-2015-0005. The District has determined that the CHHP is exempt from the waiver because all of the generated wastewater and solids are off-hauled to a permitted disposal facility. The enclosed 2014 annual report confirms this approach.

The District appreciates the CV RWQCB's consideration of this exemption request and awaits your response.

If you have any questions about this exemption request, please contact Ms. Deirdre Mena, Environmental Health and Safety Specialist, at (510) 287-1559 or [dmena@ebmud.com](mailto:dmena@ebmud.com).

Sincerely,

A handwritten signature in blue ink, appearing to read 'Chandra Johannesson', with a long horizontal flourish extending to the right.

CHANDRA JOHANNESSEN  
Manager Environmental Compliance

CJ:DMM

Enclosure



**Monitoring Report Submittal Transmittal Form**

Attn: Mary Boyd (916) 464-4676  
Central Valley Regional Water Quality Control Board  
11020 Sun Center Drive #200  
Rancho Cordova, CA 95670-6114

Discharger: East Bay MUD  
Name of Facility: Camanche Hills Hunting Preserve  
WDRs Order Number: R5-2009-0097-0045  
WDID: 5B03NC00028  
County: Amador

I am hereby submitting to the Central Valley Water Board the following information:

**Check all that apply:**

Monthly Monitoring Report for the month of \_\_\_\_\_

1st / 2nd / 3rd / 4th (circle one) Quarterly Monitoring Report for the year of \_\_\_\_\_

1st / 2nd (circle one) Semi-annual Monitoring Report for the year \_\_\_\_\_

Annual Monitoring Report for the year 2014

**Violation Notification**

During the monitoring period, there were were not (circle one) any violations of the WDRs.

1. The violations were: NA – see the Annual Monitoring Report Forms attached. This is the last report under the 2009 Waiver of Waste Discharge Requirements for Small Food Processors and coverage under the new Waiver does not qualify for adoption.
2. Have the violations been corrected? Yes / No. If no, what will be done to correct the violations:

NA

**Certification Statement**

*"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."*

Signature: Mark Bolton

Phone: 209-772-8257

Printed Name: Mark Bolton, Ranger Supervisor

Date: 2-19-15

DATE: 2-17-2015

Do not write in this space

TO:

FROM: Mark Bolton, Ranger  
Supervisor, EBMUD

Central Valley Regional Water Quality  
Control Board

Attention: Ms. Mary Boyd

**ORDER NO. R5-2009-0097  
CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR  
SMALL FOOD PROCESSORS AND SMALL WINERIES  
WITHIN THE CENTRAL VALLEY REGION**

**ANNUAL MONITORING REPORT FOR** 2014

(year)  
Camanche Hills Hunting Preserve, Inc.

**Discharger Name:** \_\_\_\_\_

Camanche Hills Hunting Preserve

**Facility Name:** \_\_\_\_\_

2951 Curran Road, Ione, CA 95640

**Facility Address:** \_\_\_\_\_

Amador

**County:** \_\_\_\_\_

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments, and that based upon my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine.

  
(signature)

2-19-15  
(date)

Mark Bolton  
(printed name)



Camanche Hills Hunting Preserve

(Facility Name)

Month	Wastewater Volume (gallons)
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
<b>Total</b>	

**How were the wastewater volumes measured?** \_\_\_\_\_

How many gallons of wastewater were applied to land? \_\_\_\_\_

How many acres were used for land application of wastewater? \_\_\_\_\_

During what months did you land apply wastewater? \_\_\_\_\_

What crops or landscape vegetation types were grown in the land application area?

What irrigation method was used? \_\_\_\_\_

Camanche Hills Hunting Preserve  
(Facility Name)

How did you operate the land application area to prevent wastewater from flowing off-site?

\_\_\_\_\_

Were there any odor or fly problems at the land application area(s)? If so, how did to you control and prevent them?

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Did you comply with the conditions of the waiver to prevent over application of water? If not, describe how you will ensure compliance this year.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Did you comply with the conditions of the waiver to reduce the salinity of wastewater applied to land? Describe the actions you have taken to reduce wastewater salinity.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**D. OFF-SITE WASTEWATER DISPOSAL**

Yes Did you inspect the wastewater storage tank(s) every month for potential spillage and leaks?

Describe the condition of all storage tanks and associated equipment as of the last inspection date (specify the date). The 8,000 gallon bird wash storage tank is checked daily.

Backup systems are in place. Audible alarm and visual alarm activate when the tank is 50% full.

Last inspection was on 12/31/2014 (see attached log sheets and off-haul invoices).

**Note: You must attach copies of all receipts from the waste hauler and the disposal facility.**

**E. RESIDUAL SOLIDS LAND APPLICATION**

How many tons of residual solids were applied to land as a soil amendment? \_\_\_\_\_

How many tons of this were putrescible solids as defined in the Waiver and MRP? \_\_\_\_\_

How were the solids stored between applications? \_\_\_\_\_

\_\_\_\_\_

How many acres were used for land application of residual solids? \_\_\_\_\_

Where were they applied? \_\_\_\_\_

\_\_\_\_\_

What crops or landscape vegetation types were grown in the land application area?

\_\_\_\_\_

Did you comply with the special conditions that apply to land application of putrescible solids? If not, explain why and how this will be corrected.

\_\_\_\_\_

**F. OFF-SITE RESIDUAL SOLIDS DISPOSAL**

How many tons of residual solids were disposed of off-site? \_\_\_\_\_

How were the solids stored before transport? \_\_\_\_\_

\_\_\_\_\_

**Note: You must attach copies of all receipts from the waste hauler and the disposal facility.**



PICKING ROOM WASTE WATER MONITORING CHART - JANUARY 2014

DATE	TIME	INCHES	ALARM	INITIALS	NOTES
END DEC '13 TOTAL		30 1/2"	✓		
1/1/14					
1/2/14	3.50	31	✓	CL	
1/3/14	4.00	31 1/2	✓	CL	
1/4/14	4.10	32 1/2	✓	CL	
1/5/14	4.20	34	✓	CL	
1/6/14	4.05	35	✓	CL	
1/7/14					
1/8/14	3.55	35 1/2	✓	CL	
1/9/14	4.00	36 1/2	✓	CL	
1/10/14	4.15	38	✓	CL	
1/11/14	4.00	39 1/2	✓	CL	
1/12/14	3.50	41	✓	CL	
1/13/14	4.10	42	✓	CL	
1/14/14					
1/15/14	4.05	43	✓	CL	
1/16/14	3.55	44	✓	CL	
1/17/14	4.00	45 1/2	✓	CL	
1/18/14	4.10	48 1/2	✓	CL	
1/19/14	4.15	49 1/2	✓	CL	
1/20/14	4.00	51 1/2	✓	CL	
1/21/14					
1/22/14	4.15	52 1/2	✓	CL	
1/23/14	2.30	30 1/2	✓	CL	PUMPED 3,000 gals.
1/24/14	4.00	31 1/2	✓	CL	
1/25/14	4.10	33	✓	CL	
1/26/14	3.50	34	✓	CL	
1/27/14	4.00	34 1/2	✓	CL	
1/28/14					
1/29/14	4.10	35 1/2	✓	CL	
1/30/14	4.15	37	✓	CL	
1/31/14	3.40	38	✓	CL	

Sweet Pea Ventures, Inc.

11761 Sweet Pea Way  
 Sutter Creek, CA 95685  
 209-267-5010

**Invoice**

Date	Invoice #
1/23/2014	23388

<b>Bill To</b>
Camanche Hills Hunting Preserve 2951 Curran Road Ione, CA 95640

P.O. No.	Terms	Due Date
	Net 30	2/22/2014

Quantity	Description	Rate	Amount
	pumped 3000gals from bird tank	840.00	840.00
	<b>Payments/Credits</b>		\$0.00
PLEASE PUT INVOICE # ON CHECK WHEN SUBMITTING PAYMENT. Payment is due 30 days from invoice date and is subject to a \$15.00 late fee and a finance charge of 1.5% per month (18% annually)			
<b>Balance Due</b>			\$840.00

## PICKING ROOM WASTE WATER MONITORING CHART - FEBRUARY 2014

DATE	TIME	INCHES	ALARM	INITIALS	NOTES
END JAN '14 TOTAL		38"	✓		
2/1/14	3.50	39 1/2	✓	CL	
2/2/14	4.15	42	✓	CL	
2/3/14	4.05	43	✓	CL	
2/4/14					
2/5/14	3.50	44	✓	CL	
2/6/14	4.20	45	✓	CL	
2/7/14	4.15	46 1/2	✓	CL	
2/8/14	3.50	48 1/2	✓	CL	
2/9/14	4.00	50 1/2	✓	CL	
2/10/14	9.00am	52	✓	CL	Pumped 3200 gals
2/11/14					
2/12/14	4.20	35	✓	CL	
2/13/14	4.00	36	✓	CL	
2/14/14	3.50	37	✓	CL	
2/15/14	4.05	38 1/2	✓	CL	
2/16/14	4.15	40	✓	CL	
2/17/14	4.20	41	✓	CL	
2/18/14					
2/19/14	4.00	42 1/2	✓	CL	
2/20/14	3.50	44	✓	CL	
2/21/14	4.15	46 1/2	✓	CL	
2/22/14	4.15	48	✓	CL	
2/23/14	4.00	49 1/2	✓	CL	
2/24/14	3.50	51	✓	CL	
2/25/14					
2/26/14	4.20	53	✓	CL	
2/27/14	4.00	54	✓	CL	
2/28/14	2.00	34	✓	CL	Pumped 3000 gals

Sweet Pea Ventures, Inc.

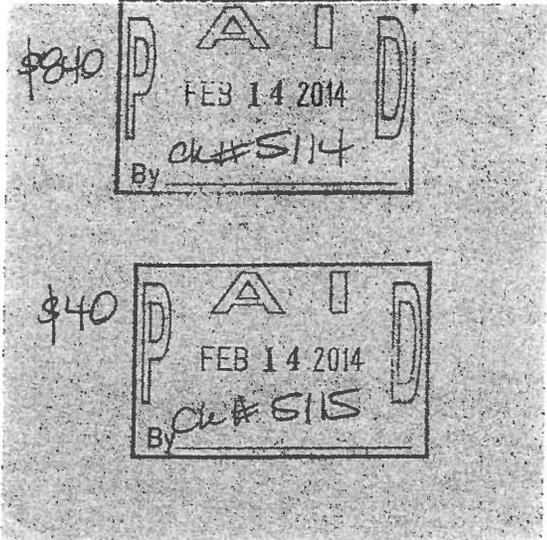
11761 Sweet Pea Way  
 Sutter Creek, CA 95685  
 209-267-5010

Invoice

Date	Invoice #
2/10/2014	23082

Bill To
Camanche Hills Hunting Preserve 2951 Curran Road Ione, CA 95640

P.O. No.	Terms	Due Date
	Net 30	3/12/2014

Quantity	Description	Rate	Amount
	pumped 3200gal from bird tank & portable trailer	880.00	880.00
			\$0.00
PLEASE PUT INVOICE # ON CHECK WHEN SUBMITTING PAYMENT. Payment is due 30 days from invoice date and is subject to a \$15.00 late fee and a finance charge of 1.5% per month (18% annually)			

	<b>Balance Due</b>	\$880.00
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Sweet Pea Ventures, Inc.

6711CIF

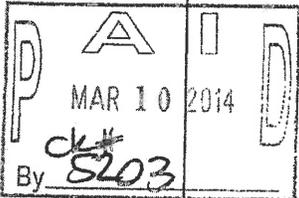
Invoice

11761 Sweet Pea Way  
 Sutter Creek, CA 95685  
 209-267-5010

Date	Invoice #
2/28/2014	23127

Bill To
Camanche Hills Hunting Preserve 2951 Curran Road Ione, CA 95640

P.O. No.	Terms	Due Date
	Net 30	3/30/2014

Quantity	Description	Rate	Amount
	pumped 3000gals from bird tank	840.00	840.00
<b>Payments/Credits</b>			\$0.00
PLEASE PUT INVOICE # ON CHECK WHEN SUBMITTING PAYMENT. Payment is due 30 days from invoice date and is subject to a \$15.00 late fee and a finance charge of 1.5% per month (18% annually)			
			
<b>Balance Due</b>			<b>\$840.00</b>

PICKING ROOM WASTE WATER MONITORING CHART - MARCH 2014

DATE	TIME	INCHES	ALARM	INITIALS	NOTES
END FEB '14 TOTAL		34"	✓	CL	
3/1/14	3.50	35½	✓	CL	
3/2/14	4.05	37	✓	CL	
3/3/14	4.20	38	✓	CL	
3/4/14					
3/5/14	3.55	38¾	✓	CL	
3/6/14	4.00	39½	✓	CL	
3/7/14	4.05	41	✓	CL	
3/8/14	4.20	42½	✓	CL	
3/9/14	4.10	43	✓	CL	
3/10/14	3.55	44	✓	CL	
3/11/14					
3/12/14	3.50	45	✓	CL	
3/13/14	4.15	46½	✓	CL	
3/14/14	4.00	48	✓	CL	
3/15/14	4.30	50	✓	CL	
3/16/14	END OF SEASON 4.20	52	✓	CL	
3/17/14	—	CLOSED.			
3/18/14					
3/19/14	PSO 7.05	54	✓	CL	
3/20/14	—	CLOSED.			
3/21/14	PSO 4.15	56	✓	CL	
3/22/14	PSO 12-20	32	✓	CL	PUMPED 2850 gals.
3/23/14	PSO 4.05	36	✓	CL	
3/24/14	—				
3/25/14					
3/26/14	—				
3/27/14	—				
3/28/14	PSO	39	✓	CL	
3/29/14	PSO	41½	✓	CL	
3/30/14	PSO	45	✓	CL	
3/31/14					CLOSED - END SEASON NO LOGS UNTIL OCT.

Sweet Pea Ventures, Inc.

11761 Sweet Pea Way  
 Sutter Creek, CA 95685  
 209-267-5010

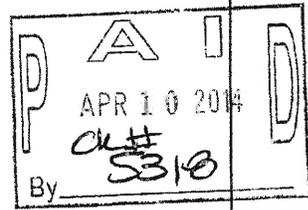
**Invoice**

Date	Invoice #
3/22/2014	23281

Bill To
Camanche Hills Hunting Preserve 2951 Curran Road Ione, CA 95640

P.O. No.	Terms	Due Date
	Net 30	4/21/2014

Quantity	Description	Rate	Amount
	pumped from bird tank and from portable trailer	880.00	880.00
	<b>Payments/Credits</b>		\$0.00
<p>PLEASE PUT INVOICE # ON CHECK WHEN SUBMITTING PAYMENT.</p> <p>Payment is due 30 days from invoice date and is subject to a \$15.00 late fee and a finance charge of 1.5% per month (18% annually)</p>			
<b>Balance Due</b>			\$880.00



# PICKING ROOM WASTE WATER MONITORING CHART - OCTOBER 2014

DATE	TIME	INCHES	ALARM	INITIALS	NOTES
<b>10/4/14 ~ START OF 14/15 SEASON</b>					
10/1/14					
10/2/14					
10/3/14					
10/4/14	<i>Opening day</i>	31"		CL	
10/5/14	4:00	31 1/2"		CL	
10/6/14	4:10	32		CL	
10/7/14					
10/8/14	3:45	32 1/2"		CL	
10/9/14	4:10	33		CL	
10/10/14	4:00	34		CL	
10/11/14	4:15	35		CL	
10/12/14	4:10	36		CL	
10/13/14	3:50	36 1/2"		CL	
10/14/14					
10/15/14	3:40	37		CL	
10/16/14	4:10	38		CL	
10/17/14	4:00	39		CL	
10/18/14	4:05	41		CL	
10/19/14	3:50	43		CL	
10/20/14	4:10	44		CL	
10/21/14					
10/22/14	4:00	45		CL	
10/23/14	3:55	46		CL	
10/24/14	4:05	48		CL	
10/25/14	4:00	50		CL	
10/26/14	3:50	52		CL	
10/27/14	4:00	54		CL	
10/28/14					
10/29/14	4:10	30 1/2"		CL	PUMPED 3000 gallons
10/30/14	4:00	31		CL	
10/31/14	3:50	32		CL	

Sweet Pea Ventures, Inc.

11761 Sweet Pea Way  
 Sutter Creek, CA 95685  
 209-267-5010

**Invoice**

Date	Invoice #
10/29/2014	24593

Bill To
Camanche Hills Hunting Preserve 2951 Curran Road Ione, CA 95640

P.O. No.	Terms	Due Date
	Net 30	11/28/2014

Quantity	Description	Rate	Amount
	Pump 3000gals from bird tank	840.00	840.00
<b>Payments/Credits</b>			\$0.00
<p>PLEASE PUT INVOICE # ON CHECK WHEN SUBMITTING PAYMENT.</p> <p>Payment is due 30 days from invoice date and is subject to a \$15.00 late fee and a finance charge of 1.5% per month (18% annually)</p>			

	<b>Balance Due</b>	\$840.00
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PICKING ROOM WASTE WATER MONITORING CHART - NOVEMBER 2014

DATE	TIME	INCHES	ALARM	INITIALS	NOTES
END OCT '14 TOTAL		32"		CL	
11/1/14	4:00	34		CL	
11/2/14	4:10	35		CL	
11/3/14	3:50	36		CL	
11/4/14					
11/5/14	4:05	37"		CL	
11/6/14	4:10	37½		CL	
11/7/14	3:50	38		CL	
11/8/14	3:50	39		CL	
11/9/14	4:00	40		CL	
11/10/14	4:15	40½		CL	
11/11/14					
11/12/14	4:00	41		CL	
11/13/14	4:10	41½		CL	
11/14/14	4:05	42		CL	
11/15/14	3:50	43		CL	
11/16/14	4:00	44		CL	
11/17/14	3:45	44½		CL	
11/18/14					
11/19/14	4:10	45		CL	
11/20/14	4:00	45½	✓	CL	
11/21/14	4:05	46		CL	
11/22/14	4:15	47		CL	
11/23/14	3:50	48		CL	
11/24/14	3:55	48½		CL	
11/25/14					
11/26/14	4:00	49½		CL	
11/27/14					
11/28/14	3:55	50		CL	
11/29/14	4:20	50½		CL	
11/30/14	4:15	51		CL	

PICKING ROOM WASTE WATER MONITORING CHART - DECEMBER 2014

DATE	TIME	INCHES	ALARM	INITIALS	NOTES
END NOV '14 TOTAL		51		CL	
12/1/14	9:00 am	52		MS	
12/2/14					
12/3/14	10:00 AM	52		MS	
12/4/14	11:00	53		MS	
12/5/14	9:00	53		MS	
12/6/14	12:00	54		MS	
12/7/14	3:45	55	✓	CL	
12/8/14	4:00	32		MS	Pumped 3000 gal
12/9/14	9:00 am	32		MS	
12/10/14	10:00	32		MS	
12/11/14	9:00	33		MS	
12/12/14	12:00	33		MS	
12/13/14	3-45.	34 <sup>1</sup> / <sub>2</sub>		CL	
12/14/14	4:00	36 <sup>1</sup> / <sub>2</sub>		CL	
12/15/14	4:05	38		CL	
12/16/14					
12/17/14	4:10.	38 <sup>1</sup> / <sub>2</sub>		CL	
12/18/14	3:50	39 <sup>1</sup> / <sub>2</sub>		CL	
12/19/14	4:00	41		CL	
12/20/14	4:05.	43		CL	
12/21/14	3:55.	44 <sup>1</sup> / <sub>2</sub>		CL	
12/22/14	4:10.	45 <sup>1</sup> / <sub>2</sub>		CL.	
12/23/14					
12/24/14					
12/25/14					
12/26/14	4:20	46 <sup>1</sup> / <sub>2</sub>		CL	
12/27/14	3:45.	48		CL	
12/28/14	4:00	49 <sup>1</sup> / <sub>2</sub>		CL	
12/29/14	4:10.	51		CL	
12/30/14					
12/31/14	4:00	52.		CL.	

Sweet Pea Ventures, Inc.

11761 Sweet Pea Way  
 Sutter Creek, CA 95685  
 209-267-5010

**Invoice**

Date	Invoice #
12/8/2014	25006

<b>Bill To</b>
Camanche Hills Hunting Preserve 2951 Curran Road Ione, CA 95640

P.O. No.	Terms	Due Date
	Net 30	1/7/2015

Quantity	Description	Rate	Amount
	PUMP 3000GALS FROM BIRD PICKING TANK	840.00	840.00
	<b>Payments/Credits</b>		\$0.00
<p>PLEASE PUT INVOICE # ON CHECK WHEN SUBMITTING PAYMENT.</p> <p>Payment is due 30 days from invoice date and is subject to a \$15.00 late fee and a finance charge of 1.5% per month (18% annually)</p>			
<b>Balance Due</b>			\$840.00



MAR 18 2015



## Central Valley Regional Water Quality Control Board

17 March 2015

ECS - Received

MAR 19 2015

John Schroeter  
East Bay MUD Camanche Hills Hunting Preserve  
P.O. Box 24055, MS 704  
Oakland, CA 94623

### **NOTICE OF ADOPTION OF NEW WAIVER AND REQUEST FOR UPDATED REPORT OF WASTE DISCHARGE East Bay MUD Camanche Hills Hunting Preserve, Amador County**

You are receiving this letter because our records show that you enrolled under Central Valley Water Board Order R5-2009-0097 (the Conditional Waiver of Waste Discharge Requirements for Small Food Processors and Small Wineries within the Central Valley Region, or Waiver). The purpose of this letter is to:

- Inform you that the Central Valley Water Board adopted a new waiver on 5 February 2015 (Resolution R5-2015-0005); and
- Request that you apply for coverage under the new waiver if you plan to continue land application of process wastewater and/or residual solids by **6 May 2015**.

#### **Where to get a copy of the Waiver and associated documents**

You can download the new waiver, including the monitoring and reporting program, application forms and annual monitoring report forms from our website at

[http://www.waterboards.ca.gov/centralvalley/board\\_decisions/adopted\\_orders/#Waivers](http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/#Waivers)

under the "Small Food Processors and Small Wineries" heading.

#### **How the Waiver has changed**

As described in our 31 October 2014 letter, the new waiver has some different features that you should be aware of:

1. Businesses that do not discharge waste to land (those that dispose of process wastewater and residual solids at an appropriately permitted off-site facility) **are not** required to obtain coverage under the waiver.
2. The maximum allowable wastewater discharge volume will increase from 100,000 gallons per year to 1 million gallons per year;
3. There are 3 waiver tiers based on the annual discharge volume (with cutoffs at 10,000 gallons per year; 100,000 gallons per year; and 1,000,000 gallons per year).



**Request for Updated Report of Waste Discharge**

If you wish to continue land application of wastewater and/or residual solids, you must submit a Report of Waste Discharge and the appropriate fee to apply for overage under the new Waiver by **6 May 2015**. The following table summarizes what you need to submit based on your regulatory tier.

Application Package Contents	"Tank and Haul" Only	Waiver Tier		
		1	2	3
Administrative Information	None	Form 200	Form 200	Form 200
Technical Information	None	Notice of Intent Form (Attachment C1)	Technical Info Form (Attachment C2)	Technical Info Form (Attachment C2)
Fee*	None	None	\$2,088 (one-time fee)	\$2,088 (first annual fee)

\* Make check payable to *State Water Resources Control Board*.

Please note: If you received Notice of Applicability under the 2009 Waiver in calendar year 2014 and your discharge still fits within Tier 1 or Tier 2 of the new Waiver, you do not need to submit a new Report of Waste Discharge or fee, *but you must submit a letter reaffirming that:*

1. Your previous Report of Waste Discharge correctly describes your proposed operations and land application of waste; and
2. You intend to comply with the conditions of the new Waiver.

Otherwise, you must submit a new Report of Waste Discharge to apply for Tier 3 coverage or individual Waste Discharge Requirements.

**Requirement to Apply for Coverage**

Please note that if you are discharging winery wastewater or residual solids to land, then you must apply for coverage under this Order (or individual Waste Discharge Requirements if you do not meet the eligibility requirements of the Waiver). Failure to submit a Report of Waste Discharge is a violation of the California Water Code and may result in enforcement action.

If you have any questions about this letter, please contact the permitting unit staff for your county as tabulated on the following page.

ANNE L. OLSON, P.E.  
 Senior Water Resource Control Engineer



<b>Counties</b>	<b>Permitting Staff</b>	<b>Phone Number</b>	<b>Email address</b>
Colusa, Lake, Napa, Sacramento, Yolo	Lani Andam	(916) 464-4723	<a href="mailto:lani.andam@waterboards.ca.gov">lani.andam@waterboards.ca.gov</a>
El Dorado, Alpine, Amador, Calaveras	Lixin Fu	(916) 464-4689	<a href="mailto:lixin.fu@waterboards.ca.gov">lixin.fu@waterboards.ca.gov</a>
Alameda, Contra Costa, Nevada, Placer, Stanislaus, Solano	Robin Merod	(916) 464-4697	Robin.merod@waterboards.ca.gov
San Joaquin, Sierra, Sutter, Yuba	Scott Armstrong	(916) 464-4616	scott.armstrong@waterboards.ca.gov

