

From: Calhoun, Doug <Doug.CALHOUN@countyofnapa.org>
Sent: Monday, January 09, 2023 5:23 PM PST
To: Ex, Peter <PETER.EX@countyofnapa.org>; Bordona, Brian <Brian.Bordona@countyofnapa.org>; Harrington, Stacey <STACEY.HARRINGTON@countyofnapa.org>
CC: Lederer, Steven <Steven.Lederer@countyofnapa.org>; Ryan, Patrick C. <Patrick.Ryan@countyofnapa.org>; Morrison, David <David.Morrison@countyofnapa.org>; Skinner, Jeff <jeff.skinner@countyofnapa.org>
Subject: RE: UVDS Compost Facility (whitehall) Pond

Thanks Pete. Does the wastewater pond include sewage?

13.16.360 - Sewage.

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"Sewage" means any liquid waste containing animal or vegetable matter or chemicals in suspension or solution, including industrial and agricultural as well as domestic liquid wastes (CPC § 202.0, modified).

From: Ex, Peter <PETER.EX@countyofnapa.org>
Sent: Monday, January 9, 2023 4:08 PM
To: Calhoun, Doug <Doug.CALHOUN@countyofnapa.org>; Bordona, Brian <Brian.Bordona@countyofnapa.org>; Harrington, Stacey <STACEY.HARRINGTON@countyofnapa.org>
Cc: Lederer, Steven <Steven.Lederer@countyofnapa.org>; Ryan, Patrick C. <Patrick.Ryan@countyofnapa.org>; Morrison, David <David.Morrison@countyofnapa.org>; Skinner, Jeff <jeff.skinner@countyofnapa.org>
Subject: Re: UVDS Compost Facility (whitehall) Pond

Tanks, trucking, and places to take limited and won't be too effective. Some sanitation districts are not taking any excess "non-sanitary" wastes I assume due to capacity issues...

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From: Calhoun, Doug <Doug.CALHOUN@countyofnapa.org>
Sent: Monday, January 9, 2023 4:04:49 PM
To: Ex, Peter <PETER.EX@countyofnapa.org>; Bordona, Brian <Brian.Bordona@countyofnapa.org>; Harrington, Stacey <STACEY.HARRINGTON@countyofnapa.org>
Cc: Lederer, Steven <Steven.Lederer@countyofnapa.org>; Ryan, Patrick C. <Patrick.Ryan@countyofnapa.org>; Morrison, David <David.Morrison@countyofnapa.org>; Skinner, Jeff <jeff.skinner@countyofnapa.org>
Subject: RE: UVDS Compost Facility (whitehall) Pond

Thanks for the info. Have they considered renting storage tanks, such as a Baker Tank?

You also might want to reiterate their responsibility to report threatened and actual illicit discharges to OES, etc.

Looks like the site is in the county, so they are also obligated to report to Napa County, per Ordinance.

Looping in NC SW Coord Jeff Skinner.

From: Ex, Peter <PETER.EX@countyofnapa.org>
Sent: Monday, January 9, 2023 3:41 PM
To: Bordona, Brian <Brian.Bordona@countyofnapa.org>; Harrington, Stacey <STACEY.HARRINGTON@countyofnapa.org>
Cc: Lederer, Steven <Steven.Lederer@countyofnapa.org>; Ryan, Patrick C. <Patrick.Ryan@countyofnapa.org>; Calhoun, Doug <Doug.CALHOUN@countyofnapa.org>; Morrison, David <David.Morrison@countyofnapa.org>
Subject: UVDS Compost Facility (whitehall) Pond

Just a heads up, they may have a discharge into the creek from their wastewater pond in the coming days/week. It appears it is about at capacity with more rain coming and off hauling may not be an option, or if it is won't provide a huge relief. I just got off a call with Waterboard, UVDS staff, and their Engineer. Waterboard is going to notify and discuss further with staff that deals with discharges and follow up. They will be lead Agency on enforcement.

I will be out in the field the next couple days so will stop by to keep tabs. I have a scheduled inspection with Waterboard on Thursday at this facility (and CFL as well).

Will keep you updated.