

WASTEWATER DISCHARGE PERMIT-ZERO WASTE DISCHARGE

In accordance with the provisions of the Napa Sanitation District Sewer Use Ordinance:

Facility Name:

Bourassa Winery

Operator Name:

Bourassa Winery

Facility Address:

190 Camino Oruga, Suite 5, Napa CA 94558

Facility Permittee:

Vic Bourassa

Facility Contact:

Vic Bourassa

Facility Telephone:

707-254-4922; Cell 312-2092

Facility Fax:

707-254-4931

Mailing Address:

190 Camino Oruga, Suite 5, Napa CA 94558

Facility Category:

Winery-Zero Wastewater Discharge

Permit Number:

208407

SIC:

2084, Wines

Permitted EDUs

0

Section 906.00 (C) 5 of the Napa Sanitation District (NSD) Sewer Use Ordinance (SUO) 67 requires payment of connection fees based on Equivalent Dwelling Units (EDUs). Based on data supplied by permittee, a connection fee payment is not required for reason that facility process wastewater will not be discharged to the sanitary sewer system.

This facility is hereby permitted as a zero waste discharge facility. Compliance with this permit does not relieve the permittee of its obligation to comply with any or all applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements, or laws that may become effective during the terms of this permit.

Noncompliance with any term or condition of this permit shall constitute a violation of the Napa Sanitation District Sewer Use Ordinance. This permit shall become effective on December 7, 2007.

Rv.

Pollution Prevention & Source Control Officer

Issued December 7, 2007

Each User shall be classified as Categorical Industrial User, Significant Industrial User, Commercial, Non-Residential User, or Domestic User. Each User, with the exception of Domestic User, may be required to possess a waste discharge permit issued by the District.

Non-Residential Users may be exempted from the permit requirements of this article at the discretion of the General Manager if they are known to discharge only domestic sanitary sewage (as defined in the NSD SUO 67). Users required to obtain a waste discharge permit shall complete, and file with the General Manager, a permit application accompanied by any appropriate fees.

Upon determining that an Industrial User (IU), meeting the definition of a significant non-categorical IU, has no reasonable potential for adversely affecting NSD's operation or for violating any pretreatment regulations, the District may determine that such IU will not be required to be permitted by the District's pretreatment program.

It has been determined that this facility is not required to obtain a waste discharge permit.

I, the undersigned, and Engineer / Consultant (where applicable), certify that this firm's operation and its resultant wastewater discharge will achieve consistent compliance with the Napa Sanitation District Sewer Use Ordinance, Permit requirements (as detailed herein), and applicable Federal and State discharge regulations and requirements. If the wastewater discharge does not meet all the applicable regulations, the IU is responsible to modify manufacturing equipment, limit or halt production facility causing noncompliance, install wastewater pretreatment equipment, or perform whatever is necessary to meet the waste discharge requirements. I am aware that there are significant penalties for violation of the regulations, requirements and conditions of this permit, the Napa Sanitation District Ordinance, and the State and Federal Government, including the possibility of fine and imprisonment.

To be signed by an authorized representative of the Industrial User. An authorized representative may be:

A responsible corporate officer (president, vice-president, or secretary-treasurer) in charge of a principal business function...

A general partner or proprietor (if the IU receiving the permit is a partnership or sole proprietorship)...

A duly authorized representative of the individual as described in 40 CFR 403.12 (l) (1)...

A reauthorized individual that satisfies the requirements in 40 CFR 403.12 (I).

Signature:

Title:

Date: / <

ourer

H:\bgaffney\Protrostment\Industrial Users\Winery\Winery\permits-Zero Wasto\Bourassa Zero Waste Discharge Permit doc