UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

1/13/2016

Mr. Ron Pietersma
Falloncrest Farms

Ex. 6 Personal Privacy (PP)

Dear Mr. Pietersma:

Subject: NPDES Inspection Report; Falloncrest Farms

Please find enclosed EPA's inspection report of September 28, 2015.

EPA identified several areas of concern during the inspection:

- A broken water line was observed draining into the wastewater lagoon.
- Ponds appeared to contain excess accumulated sediment and were not being maintained to contain the design volume of the EWMP.
- At the maintenance area, numerous issues were observed of improper chemical storage, improper storage of used oil, evidence of oil leaks, improper storage of a battery, and general lack of housekeeping. The oil and chemicals had the potential to discharge to a stormwater drain which flows to the process wastewater ponds and to crop irrigation.

Please provide a response to these issues within 45 days. A response may be provided electronically to Tinger.John@EPA.gov or via mail at:

John Tinger
US EPA (ENF3-1)
75 Hawthorne Street
San Francisco, CA 94105

Please feel free to contact me at (415) 972-3518 or Tinger.John@epa.gov if you have any questions or require any clarifications.

Sincerely,

John Tinger
Clean Water Act Enforcement Section

Enclosure: Inspection Report
Cc: Mr. Ed Kashak, Regional Water Quality Control Board
Mr. John Weststeyn, John Weststeyn Cattle