



**COUNTY OF MENDOCINO**  
**DEPARTMENT OF PLANNING AND BUILDING SERVICES**

860 NORTH BUSH STREET • UKIAH • CALIFORNIA • 95482  
120 WEST FIR STREET • FT. BRAGG • CALIFORNIA • 95437

BRENT SCHULTZ, DIRECTOR  
TELEPHONE: 707-234-6650  
FAX: 707-463-5709  
FB PHONE: 707-964-5379  
FB FAX: 707-961-2427  
pbs@mendocinocounty.org  
www.mendocinocounty.org/pbs

April 8, 2019

Planning – Fort Bragg  
Department of Transportation  
Environmental Health - Fort Bragg  
Building Inspection - Fort Bragg

Air Quality Management  
Sonoma State University  
CalFire – Prevention  
CalFire – Resource Management

Department of Fish and Wildlife  
Cloverdale Rancheria  
Redwood Valley Rancheria  
Sherwood Valley Band of Pomo Indians

**CASE#:** AP\_2019-0016

**DATE FILED:** 3/1/2019

**OWNER:** KRISTOPHER R. & MAURA C. HARRIS

**APPLICANT:** KRISTOPHER HARRIS

**REQUEST:** Administrative Permit for a small, indoor cannabis cultivation site (Type CA (= 500 sq. ft.); AG\_2017-0705) of no more than 500 sq. ft. of canopy.

**LOCATION:** 4.3± miles southeast of Fort Bragg City center, lying on the east side of Shane Drive (Private), 0.28± miles southeast of its intersection with Turner Road (CR 414F), located at 15650 Shane Dr., Fort Bragg (APN: 019-570-32).

**ENVIRONMENTAL DETERMINATION:** Categorically Exempt

**STAFF PLANNER:** MARK CLISER

**RESPONSE DUE DATE:** April 22, 2019

**PROJECT INFORMATION CAN BE FOUND AT:**

<https://www.mendocinocounty.org/government/planning-building-services/public-agency-referrals>

Mendocino County Planning & Building Services is soliciting your input, which will be used in staff analysis and forwarded to the appropriate public hearing. You are invited to comment on any aspect of the proposed project(s). Please convey any requirements or conditions your agency requires for project compliance to the project coordinator at the above address, or submit your comments by email to [pbs@mendocinocounty.org](mailto:pbs@mendocinocounty.org). Please note the case number and name of the project coordinator with all correspondence to this department.

We have reviewed the above application and recommend the following (please check one):

- ☐ No comment at this time.
- ☐ Recommend conditional approval (attached).
- ☐ Applicant to submit additional information (attach items needed, or contact the applicant directly, copying Planning and Building Services in any correspondence you may have with the applicant)
- ☐ Recommend denial (Attach reasons for recommending denial).
- ☐ Recommend preparation of an Environmental Impact Report (attach reasons why an EIR should be required).
- ☐ Other comments (attach as necessary).

**REVIEWED BY:**

Signature \_\_\_\_\_ Department \_\_\_\_\_ Date \_\_\_\_\_

HARRIS KRISTOPHER R & MAURA C AP\_2019-0016  
2002 KATER ST  
PHILADELPHIA, PA 19146

[OWNER2 NAME] AP\_2019-0016

[OWNER2 ADDRESS]

[OWNER2 CITY], [OWNER2 STATE] [OWNER2 ZIP]

[OWNER3 NAME] AP\_2019-0016

[OWNER3 ADDRESS]

[OWNER3 CITY], [OWNER3 STATE] [OWNER3 ZIP]

KRISTOPHER HARRIS AP\_2019-0016  
18601 N. HWY 1  
FORT BRAGG, CA 95437

[AGENTNAME] AP\_2019-0016

[AGENT ADDRESS]

[AGENT CITY], [AGENT STATE] [AGENT ZIP]

**OWNER:** KRISTOPHER R & MAURA C HARRIS

**APPLICANT:** KRISTOPHER HARRIS

**AGENT:** N/A

**REQUEST:** Administrative Permit for a small, indoor cannabis cultivation site (Type CA (= 500 sq. ft.); AG\_2017-0705) of no more than 500 sq. ft. of canopy.

**LOCATION:** 4.3± miles southeast of Fort Bragg City center, lying on the east side of Shane Drive (Private), 0.28± miles southeast of its intersection with Turner Road (CR 414F), located at 15650 Shane Dr., Fort Bragg (APN: 019-570-32).

**APN/S:** 019-570-32-00

**PARCEL SIZE:** 2.02 acres

**GENERAL PLAN:** RR2:  
**ZONING:** RR:2

**EXISTING USES:** Residential; Cannabis

**DISTRICT:** NONE

**RELATED CASES:** *BF\_2018-0352* (MASTER BATHRROOM RENOVATION); *BF\_2017-0151* (REPLACE 200 AMP PANEL FOR SFR L4L + NEW 70 AMP WELL PUMP); *AG\_2017-0705* (AGRICULTURE); *PP\_2018-0104* (PROPERTY PROFILE)

	ADJACENT GENERAL PLAN	ADJACENT ZONING	ADJACENT LOT SIZES	ADJACENT USES
NORTH:	RR2	RR2	2.4±	Residential
EAST:	RR2	RR2	2.8±	Residential
SOUTH:	RR2	RR2	3.1±	Residential
WEST:	RR2	RR2	3.1±; 3.4±	Residential

REFERRAL AGENCIES

- LOCAL**

  - ☐ Agricultural Commissioner
  - ☒ Air Quality Management District
  - ☐ Airport Land Use Commission
  - ☐ Archaeological Commission
  - ☐ Assessor’s Office
  - ☒ Building Division Fort Bragg
  - ☐ County Addresser
  - ☒ Department of Transportation (DOT)
  - ☒ Environmental Health (Fort Bragg)
  - ☐ Farm Advisor
  - ☐ Forestry Advisor
  - ☐ LAFCO
  - ☐ City Planning Department
  - ☐ Community Services District
  - ☐ Fire District
  - ☐ MAC
- ☐ Sanitation District
  - ☐ School District
  - ☐ Water District
  - ☐ Mendocino Transit Authority (MTA)
  - ☒ Planning Division Fort Bragg
  - ☐ Resource Lands Protection Com.
  - ☒ Sonoma State University
  - ☐ Trails Advisory Council

**STATE**

  - ☒ CALFIRE (Land Use)
  - ☒ CALFIRE (Resource Management)
  - ☐ California Coastal Commission
  - ☐ California Div. of Mine Reclamation
  - ☒ California Dept. of Fish & Wildlife
  - ☐ California Highway Patrol
  - ☐ California Native Plant Society
- ☐ California State Clearinghouse
  - ☐ CALTRANS
  - ☐ Regional Water Quality Control Board
  - ☐ Sierra Club

**FEDERAL**

  - ☐ Sierra Club
  - ☐ US Department of Fish & Wildlife
  - ☐ US Department of Health Services
  - ☐ US Department of Parks & Recreation
  - ☐ US Natural Resources Conservation

**TRIBAL**

  - ☒ Cloverdale Rancheria
  - ☐ Potter Valley Tribe
  - ☒ Redwood Valley Rancheria
  - ☒ Sherwood Valley Band of Pomo Indians

**ADDITIONAL INFORMATION:** Adjacent to Jug Handle State Park. Coastal Groundwater – Sufficient.

ENVIRONMENTAL DATA

1. MAC:

GIS

2. FIRE HAZARD SEVERITY ZONE:

CALFIRE FRAP maps/GIS

High

3. FIRE RESPONSIBILITY AREA:

CALFIRE FRAP maps/GIS

4. FARMLAND CLASSIFICATION:

GIS

5. FLOOD ZONE CLASSIFICATION:

FEMA Flood Insurance Rate Maps (FIRM)

NO

6. COASTAL GROUNDWATER RESOURCE AREA:

Coastal Groundwater Study/GIS

7. SOIL CLASSIFICATION:

Mendocino County Soils Study Eastern/Western Part

Western Soils

8. PYGMY VEGETATION OR PYGMY CAPABLE SOIL:

LCP maps, Pygmy Soils Maps; GIS

9. WILLIAMSON ACT CONTRACT:

GIS/Mendocino County Assessor's Office

NO

10. TIMBER PRODUCTION ZONE:

GIS

NO

11. WETLANDS CLASSIFICATION:

GIS

12. EARTHQUAKE FAULT ZONE:

Earthquake Fault Zone Maps; GIS

NO

13. AIRPORT LAND USE PLANNING AREA:

Airport Land Use Plan; GIS

NO

14. SUPERFUND/BROWNFIELD/HAZMAT SITE:

GIS; General Plan 3-11

NO

15. NATURAL DIVERSITY DATABASE:

CA Dept. of Fish & Wildlife Rarefind Database/GIS

NO

16. STATE FOREST/PARK/RECREATION AREA ADJACENT:

GIS; General Plan 3-10

Jug Handle

17. LANDSLIDE HAZARD:

Hazards and Landslides Map; GIS; Policy RM-61; General Plan 4-44

18. WATER EFFICIENT LANDSCAPE REQUIRED:

Policy RM-7; General Plan 4-34

19. WILD AND SCENIC RIVER:

[www.rivers.gov](http://www.rivers.gov) (Eel Only); GIS

20. SPECIFIC PLAN/SPECIAL PLAN AREA:

Various Adopted Specific Plan Areas; GIS

21. STATE CLEARINGHOUSE REQUIRED:

Policy

22. OAK WOODLAND AREA:

USDA

23. HARBOR DISTRICT:

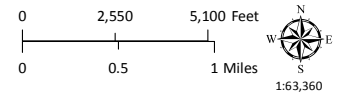
Sec. 20.512





CASE: AP 2019-0016  
 OWNER: HARRIS, Kristopher & Maura  
 APN: 019-570-32  
 APLCT: Kristopher Harris  
 AGENT:  
 ADDRESS: 15650 Shane Drive, Fort Bragg

- Major Towns & Places
- City Limits
- Major Rivers
- Highways
- Major Roads





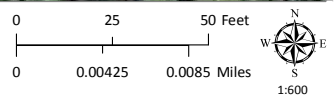
LOCATION MAP





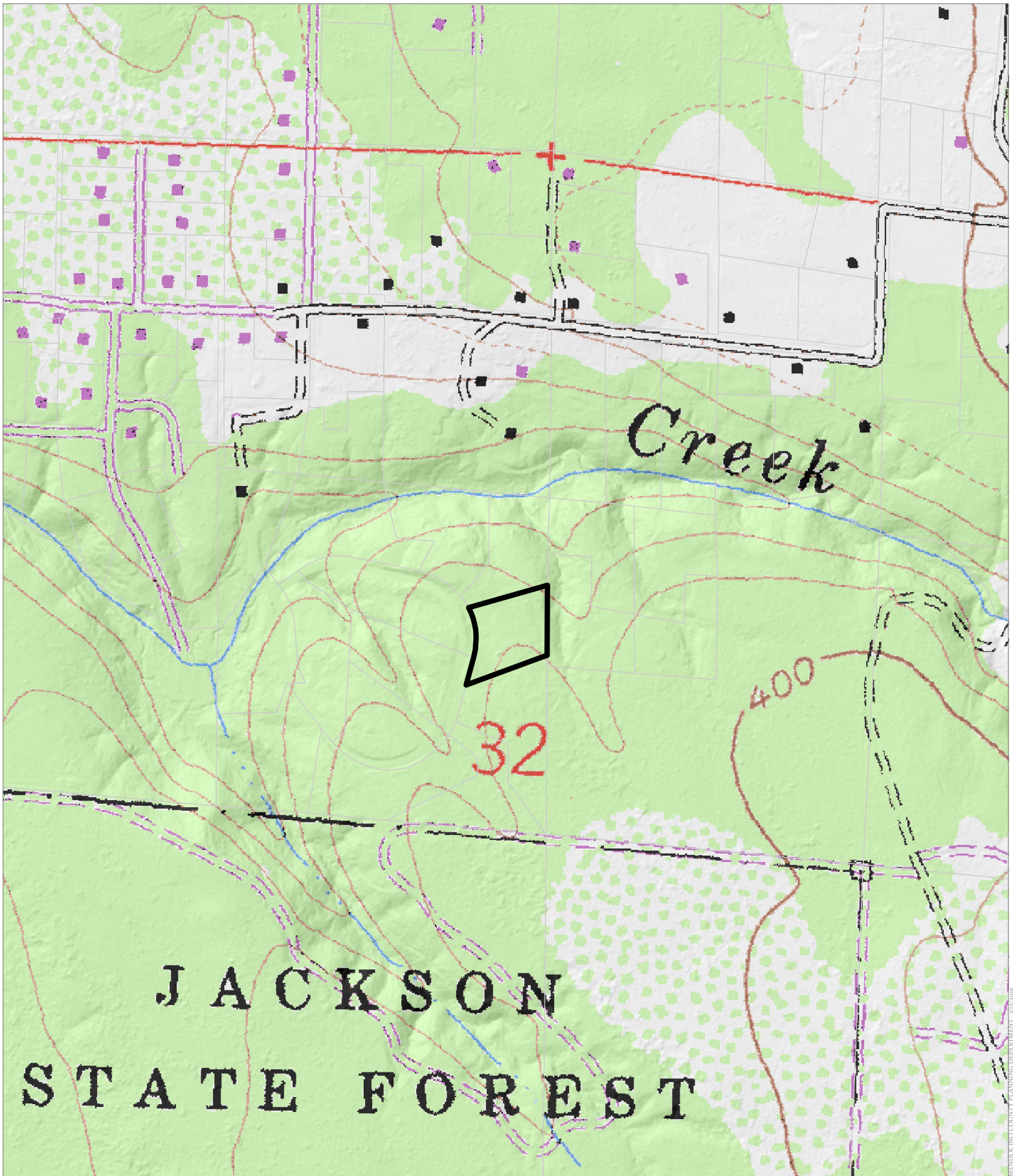
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AGENT:  
ADDRESS: 15650 Shane Drive, Fort Bragg

-  Cannabis Cultivation Sites
-  Private Roads

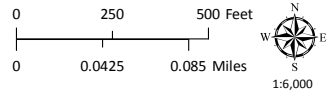


AERIAL IMAGERY





CASE: AP 2019-0016  
OWNER: HARRIS, Kristopher & Maura  
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ADDRESS: 15650 Shane Drive, Fort Bragg



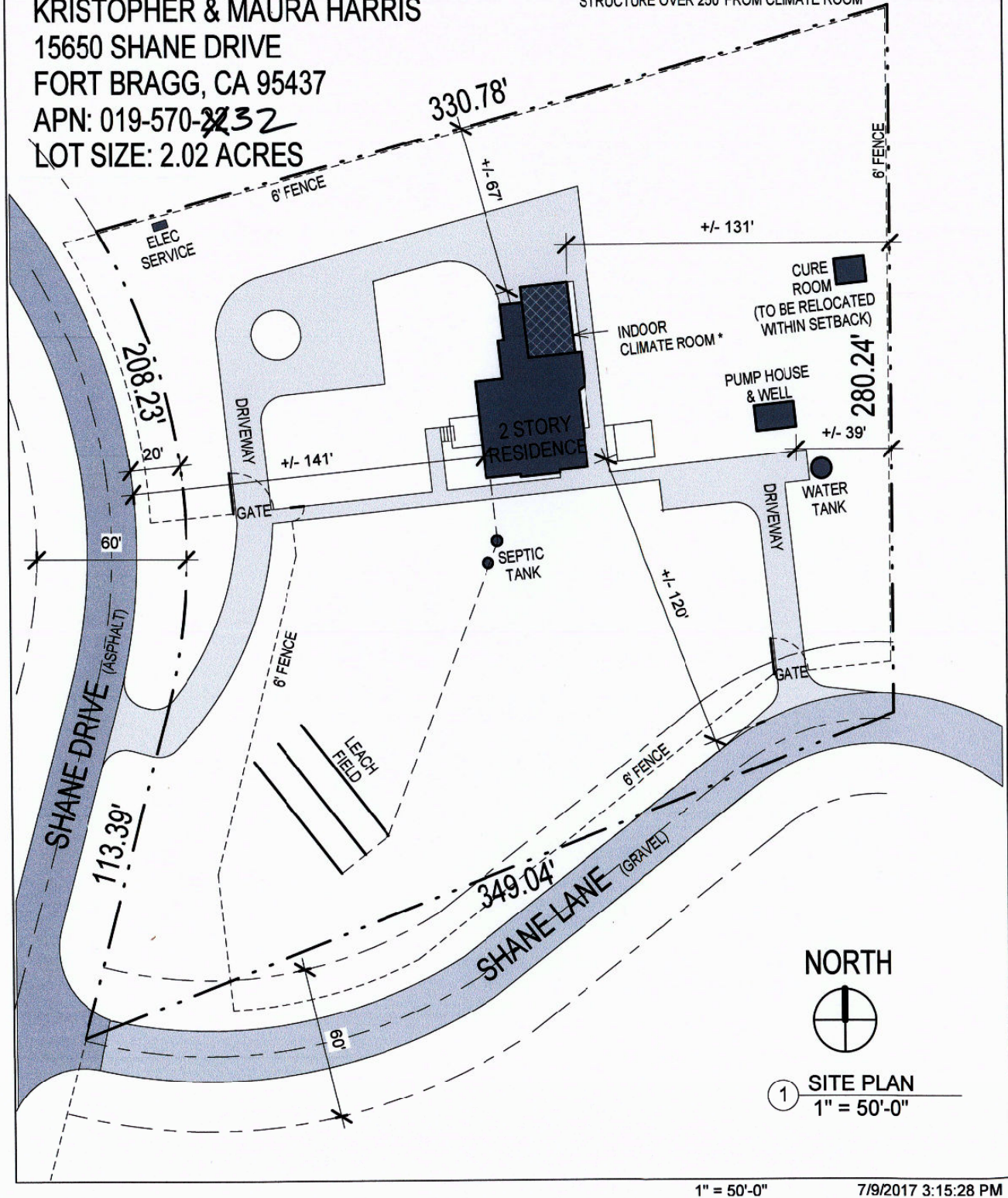
TOPOGRAPHIC MAP  
CONTOUR INTERVAL IS 40 FEET



APPLICANT: KRISTOPHER HARRIS

PROPERTY:  
KRISTOPHER & MAURA HARRIS  
15650 SHANE DRIVE  
FORT BRAGG, CA 95437  
APN: 019-570-~~22~~32  
LOT SIZE: 2.02 ACRES

\* NEAREST ADJACENT RESIDENTIAL  
STRUCTURE OVER 250' FROM CLIMATE ROOM



CASE: AP 2019-0016

OWNER: HARRIS, Kristopher & Maura

APN: 019-570-32

APLCT: Kristopher Harris

AGENT:

ADDRESS: 15650 Shane Drive, Fort Bragg



NO SCALE

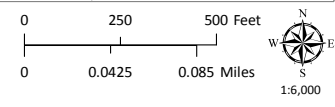
SITE PLAN



MENDOCINO COUNTY PLANNING DEPARTMENT - 3/19/2019

CASE: AP 2019-0016  
OWNER: HARRIS, Kristopher & Maura  
APN: 019-570-32  
APLCT: Kristopher Harris  
AGENT:  
ADDRESS: 15650 Shane Drive, Fort Bragg

 Zoning Districts  
 Public Roads




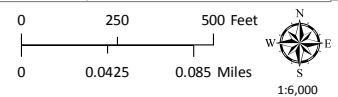
ZONING DISPLAY MAP



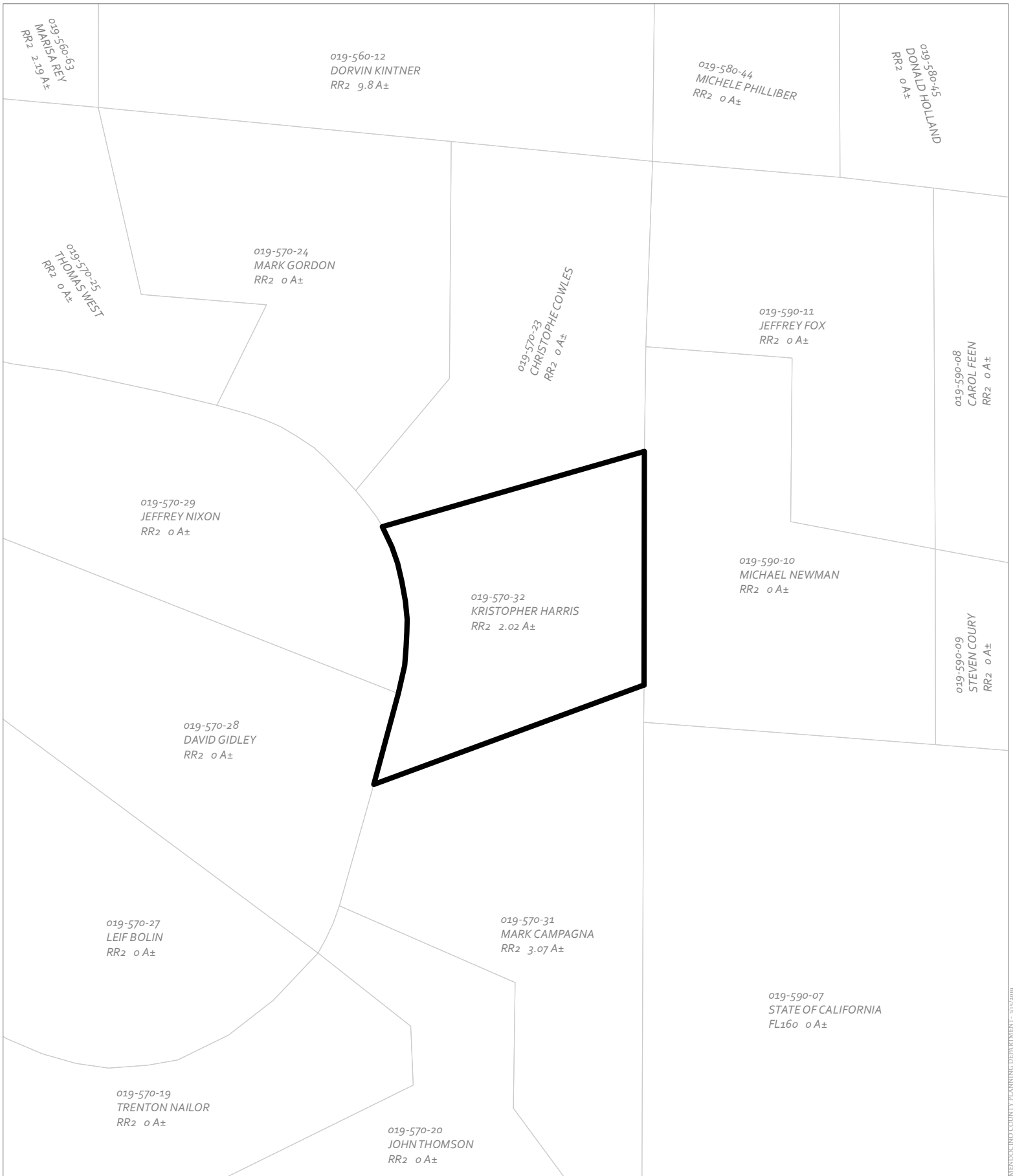
MENDOCINO COUNTY PLANNING DEPARTMENT - 3/19/2019

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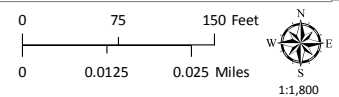
 General Plan Classes



GENERAL PLAN CLASSIFICATIONS

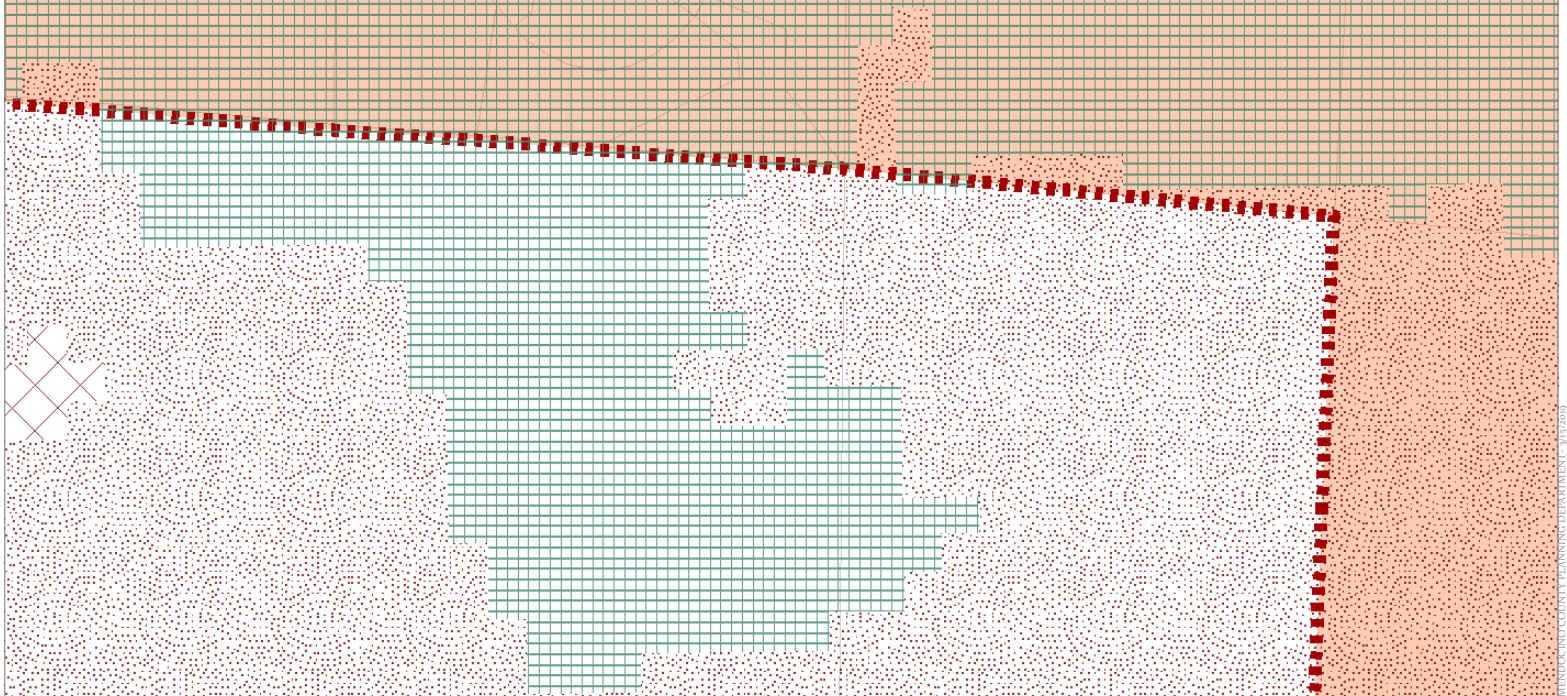
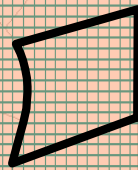


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AGENT:  
ADDRESS: 15650 Shane Drive, Fort Bragg







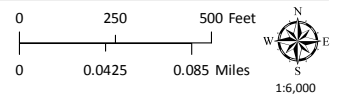
ADJACENT PARCELS

**FORT BRAGG RURAL FPD**



CASE: AP 2019-0016  
OWNER: HARRIS, Kristopher & Maura  
APN: 019-570-32  
APLCT: Kristopher Harris  
AGENT:  
ADDRESS: 15650 Shane Drive, Fort Bragg

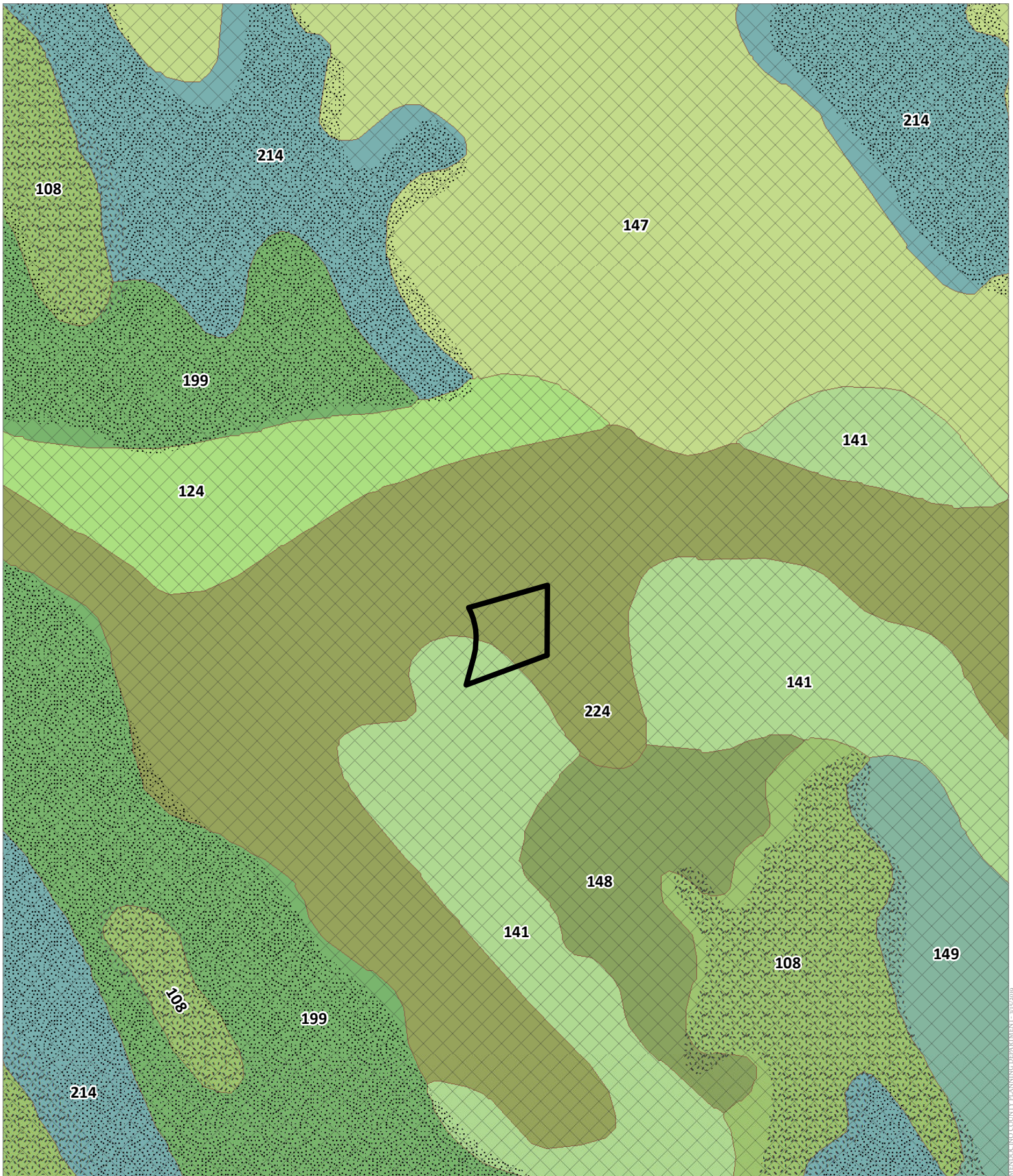
-  Very High Fire Hazard
-  County Fire Districts
-  High Fire Hazard
-  Moderate Fire Hazard






**FIRE HAZARD ZONES & RESPONSIBILITY AREAS**  
STATE RESPONSIBILITY AREA

PREPARED BY COUNTY PLANNING DEPARTMENT 3/12/2019

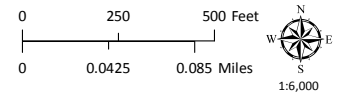




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 APLCT: Kristopher Harris  
 AGENT:  
 ADDRESS: 15650 Shane Drive, Fort Bragg

-  Blacklock & Aborigine
-  Shinglemill-Gibney Complex
-  Bishop Pine



 Western Study Soil Types

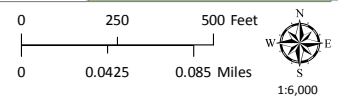


LOCAL SOILS



CASE: AP 2019-0016  
OWNER: HARRIS, Kristopher & Maura  
APN: 019-570-32  
APLCT: Kristopher Harris  
AGENT:  
ADDRESS: 15650 Shane Drive, Fort Bragg

 Supervisory Districts 2010  
 State Parks



MISC DISTRICTS



# Division of Environmental Health

501 Low Gap Road, Rm 1326  
Ukiah, CA 95482  
(707) 463-4466  
Fax (707) 463-4038



790 A-1 S Franklin St  
Fort Bragg, CA 95437  
(707) 961-2714  
Fax (707) 961-2720

## On-Site Sewage System Permit

Date Printed June 11, 2002

Permit Number ST23063

BEALE, FRANKLIN & TAMARA  
PO BOX 149  
FORT BRAGG CA 95437

System Site Address and Assessor's Parcel Number

15650 Shane Dr  
Fort Bragg  
APN 019-570-22

Design Flow (gal/d) 600  
Absorption Media Gravel  
Total Depth (in) 41  
Absorption Media Depth (in) 30  
Absorption Trench Width (in) 24  
Calculated Total Linear Feet 200

Permit Type Initial  
Strength Residential  
Septic Tank Volume (gal) 1500  
Tank Material Concrete  
Calculated Surface Area (sq ft) 1,402

Squirt test - OK. 1-Aug-02  
DAS

### Special Conditions

Install barriers or landscaping to protect leach field and replacement area from traffic and erosion.

### Standard Conditions

1. This permit expires 2 years from the date of issuance as per Mendocino County Code Section 16.08.020, unless renewed prior to the expiration date.
2. The septic system shall be constructed according to this permit and the attached plans and specifications as per Carl Rittiman which DEH received on May 31, 2002.

Prior written approval shall be obtained from DEH for any deviation from the permit or plans.

3. Systems shall be installed no earlier than May 1 and no later than November 1. Persons installing a system at any other time shall obtain written permission from DEH or the designer.

Mendocino County Planning Department Approval

The Site Evaluation Report was approved by  
DJ on June 11, 2002.

By Mike White Date 6-13-02 Coastal Zone: Y (N)

Permit Issued

Permit Finalled

Brian Hoyt 6-17-01  
Health Inspector AB Issue Date

[Signature] 6-Aug-02  
Health Inspector Finalled Date

DAS 06-14-02

Application is hereby made to the Mendocino County Division of Environmental Health for a permit to construct, reconstruct, or destroy a water well in compliance with the Code of Mendocino County.

APPLICANT TO COMPLETE ITEMS (1)-(9)

(1) ADDRESS 15650 Shane Dr  
#7 Fort Bragg  
Assessor's Parcel No. 019 570 22

(2) OWNER JAMIE BEALE  
Business Name (if applicable) \_\_\_\_\_

Mailing Address 120 Stewart Circle  
Fort Bragg  
Telephone No. 357-2244

(3) TYPE OF WORK

New Well ☒ Test Hole ☐  
Reconstruction ☐ Other ☐  
Destruction ☐

(4) TYPE OF PERMIT

Regular ☒  
Special Permit Area ☐

(5) PROPOSED USE

Domestic ☒ Industrial ☐ Monitoring ☐  
Irrigation ☐ Test Well ☐ Municipal ☐  
Other ☐ 2 1/2 AC

(6) CONSTRUCTION

Drilling Method: Rotary ☒ Cable ☐ Other ☐  
Casing: Steel ☐ Concrete ☐ Plastic ☒  
Diameter: 5" Bore Size: 10"  
Gage or Wall: CL200  
Annular Space: Size: 2" Seal Depth: 20'  
Seal Material: Concrete ☒ Grout ☐  
Puddled Clay ☐ Neat Cement ☐  
Other (describe): \_\_\_\_\_

FOR OFFICIAL USE ONLY

RECEIVED

DEC 13 2001

MENDO. ENV. HEALTH



WATER WELL PERMIT

NEW FEE \$ <u>240</u>	REPAIR OR DESTRUCTION FEE \$ _____	RECEIPT NUMBER <u>FP 391</u>	PERMIT NUMBER <u>1500212</u>
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(7) ATTACH PLOT PLAN AND DIRECTIONS TO SITE

Application must be accompanied by a plot plan that clearly shows the location of the parcel and the approximate location of the proposed well on the parcel (include location of all septic systems) and directions to the site (i.e., mile-post markers, cross-streets, etc.)

(8) LICENSED WELL DRILLER

I agree to comply with all the regulations of the County of Mendocino and the State of California pertaining to water well construction.

I WILL NOTIFY THE HEALTH DEPARTMENT TWENTY-FOUR (24) HOURS PRIOR TO POURING THE ANNULAR SEA.

I WILL FURNISH THE HEALTH DEPARTMENT WITH A LEGIBLE COPY OF THE STATE WATER WELL DRILLERS REPORT WITHIN 15 DAYS OF COMPLETION OF THIS WELL.

NAME: COASTAL Well LICENSE NO. 724784  
SIGNED: Stephen Pincavage DATE: 12-13-01  
DRILLER'S MAILING ADDRESS: 31496 Pearl Dr Fort Bragg  
DRILLER'S TELEPHONE NO. 964-5939

FOR OFFICE USE ONLY - DIVISION OF ENVIRONMENTAL HEALTH

REMARKS:

PERMIT ISSUED: Brian Hogg REHS DATE: 12-17-01  
WELL SEAL CONSTRUCTION: Brian Hogg REHS DATE: 2-1-02  
WELL LOG FINAL: Brian Hogg REHS DATE: 2-1-02

THIS PERMIT EXPIRES 1 YEAR FROM DATE OF ISSUANCE-MENDOCINO COUNTY CODE SEC. 16.04.090.  
This permit becomes void after one year if the work authorized thereby has not been completed.

501 LOW GAP RD. ROOM 1326  
UKIAH, CA 95462  
(707) 463-4466

DIVISION OF ENVIRONMENTAL HEALTH  
DEPARTMENT OF PUBLIC HEALTH  
COUNTY OF MENDOCINO

790-A S. FRANKLIN ST.  
FORT BRAGG, CA 95437  
(707) 961-2714



## North Coast Regional Water Quality Control Board

October 19, 2018

WDID:1\_23CC401605

LH SHANE INC.  
ATTN: KRISTOPHER HARRIS  
18601 HWY ONE HIGHWAY 110  
FORT BRAGG, CA 95437

Subject: Notice of Applicability - Waste Discharge Requirements  
Conditional Waiver of Water Quality Order WQ-2017-0023-DWQ

The attached Notice of Applicability provides notice that the requirements of the State Water Board *Cannabis Cultivation Policy- Principles and Guidelines for Cannabis Cultivation* (Policy), and the *General Waste Discharge Requirements and Waiver of Waste Discharge Requirements for Discharges of Waste Associated with Cannabis Cultivation Activities*, Order No. WQ-2017-0023-DWQ (General Order) are applicable to the site as described below. Based on the information provided, the Discharger self-certifies the cannabis cultivation activities are consistent with the requirements of the State Water Board Policy and General Order.

Please direct all submittals, discharge notifications, and questions regarding compliance and enforcement to the North Coast Regional Water Quality Control Board Cannabis Program at (707) 576-2676 or [northcoast.cannabis@waterboards.ca.gov](mailto:northcoast.cannabis@waterboards.ca.gov).

Sincerely,

  
On Behalf Of  
  
Water Boards

2018.10.22 10:07:13 PDT

Matthias St. John  
Executive Officer  
North Coast Regional Water Quality Control Board

181017\_WaiverWaste Hauler\_1\_23CC401605\_LH Shane Inc.\_NOA\_TW

**NOTICE OF APPLICABILITY – WASTE DISCHARGE REQUIREMENTS, WATER QUALITY ORDER WQ-2017-0023-DWQ, LH SHANE INC., MENDOCINO COUNTY APN(s) 019-570-32**

LH Shane Inc. (hereafter “Discharger”) submitted information through the State Water Resources Control Board’s (State Water Board’s) online portal on June 18, 2018, for discharges of waste associated with cannabis cultivation related activities. Based on the information provided, the Discharger self-certifies the cannabis cultivation activities are consistent with the requirements of the State Water Board *Cannabis Cultivation Policy-Principles and Guidelines for Cannabis Cultivation* (Policy), and the *General Waste Discharge Requirements and Waiver of Waste Discharge Requirements for Discharges of Waste Associated with Cannabis Cultivation Activities*, Order No. WQ-2017-0023-DWQ (General Order). This letter provides notice that the Policy and General Order are applicable to the site as described below. You are hereby assigned waste discharge identification (WDID) number **1\_23CC401605**.

The Discharger is responsible for all the applicable requirements in the Policy, General Order, and this Notice of Applicability (NOA). This includes making any necessary changes to the enrollment, and the Discharger is the sole person with legal authority to make those changes. The Discharger will be held liable for any noncompliance with the Policy, General Order, and the NOA.

**1. FACILITY AND DISCHARGE DESCRIPTION**

The information submitted by the Discharger states that the cannabis cultivation activities occur within a structure with a permanent roof, a permanent relatively impermeable floor (e.g., concrete or asphalt paved), and irrigation tailwater, hydroponic wastewater, or other miscellaneous industrial wastewaters are discharged to an appropriate collection tank, and the wastewater in the collection tank is regularly collected by an authorized waste hauler who disposes of the wastewater to a community sewer system consistent with the sewer system requirements. Based on the facility and discharge description, the cultivation activities are consistent with the requirements of the Waiver of Waste Discharge Requirements (Conditional Waiver) provided the Discharger maintains coverage and complies with the waste discharge regulatory authorization for the on-site wastewater treatment system. Coverage under this Conditional Waiver expires on December 18, 2022, and the Discharger will be required to re-apply for coverage at that time to continue any cannabis cultivation activities.

Based on the information submitted by the Discharger, the cannabis cultivation activities are classified as conditionally exempt and meet the requirements of the Conditional Waiver.

**2. SITE-SPECIFIC REQUIREMENTS**

The Policy and General Order are available on the Internet at <http://www.waterboards.ca.gov/cannabis>. The Discharger shall ensure that all site operating personnel know, understand, and comply with the requirements contained in the Policy, General Order, this NOA, and the Monitoring and Reporting Program (MRP, Attachment B of the General Order). Note that the General Order contains standard provisions, general requirements, and prohibitions that apply to all cannabis cultivation activities.

During reasonable hours, the Discharger shall allow the State Water Board or Regional Water Quality Control Board (collectively Water Boards), California Department of Fish and Wildlife, CAL FIRE, and any other authorized representatives of the Water Boards upon presentation of a badge, employee identification card, or similar credentials, to:

- i. enter premises and facilities where cannabis is cultivated; where water is diverted, stored, or used; where wastes are treated, stored, or disposed; or in which any records are kept;
- i. access and copy, any records required to be kept under the terms and conditions of the Policy and General Order;
- ii. inspect, photograph, and record audio and video, any cannabis cultivation sites, and associated premises, facilities, monitoring equipment or device, practices, or operations regulated or required by the Policy and General Order; and
- iii. sample, monitor, photograph, and record audio and video of site conditions, any discharge, waste material substances, or water quality parameters at any location for the purpose of assuring compliance with the Policy and General Order.

### **3. TECHNICAL REPORT REQUIREMENTS**

The following technical report(s) shall be submitted by the Discharger as described below:

*A Site Closure Report* must be submitted 90 days prior to permanently ending cannabis cultivation activities and seeking to rescind coverage under the Conditional Waiver. The *Site Closure Report* must be consistent with the requirements of General Order Provision C.1.e., and Attachment A, Section 5. Attachment D of the General Order provides guidance on the contents of the *Site Closure Report*.

### **4. TERMINATION OF COVERAGE UNDER THE GENERAL ORDER & REGIONAL WATER BOARD CONTACT INFORMATION**

Cannabis cultivators that propose to terminate coverage under the Conditional Waiver or General Order must submit a Notice of Termination (NOT). The NOT must include a *Site Closure Report* (see Technical Report Requirements above). The Regional Water Board reserves the right to inspect the site before approving a NOT. Attachment C of the General Order includes the NOT form and Attachment D of the General Order provides guidance on the contents of the *Site Closure Report*.

If the Discharger cannot comply with the General Order, or will be unable to implement an applicable BPTC measure contained in Attachment A by the onset of the winter period each year, the Discharger shall notify the North Coast Regional Cannabis Unit staff at (707) 576-

Notice of Applicability  
WQ 2017-0023-DWQ-R1  
WDID #1\_23CC401605

- 4 -

October 19, 2018

2676 or [northcoast.cannabis@waterboards.ca.gov](mailto:northcoast.cannabis@waterboards.ca.gov) so that a site-specific compliance schedule can be developed.

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