

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

May 21, 2019

Department of Transportation Environmental Health - Ukiah Building Inspection - Ukiah Forestry Advisor Air Quality Management Archaeological Commission 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_2019-0040
DATE FILED: 4/29/2019
OWNER: ROBERT SCOTT

APPLICANT: BIG FIR FARMS, LLC **AGENT:** RAIN & ZEPP LAW

REQUEST: Administrative Permit for a large mixed light cannabis cultivation site (Type 2B (10,000 sq. ft.);

AG_2018-0415) of no more than 10,000 sq. ft. of canopy.

LOCATION: 4.1± miles southeast of Whitethorn town center, lying on the east side of Briceland Road (CR 435), 5.4± miles northeast of its intersection with Usal Road (CR 431), located at 8060 Baker Creek Road (Private),

Whitethorn (APN: 052-010-16).

ENVIRONMENTAL DETERMINATION: Categorically Exempt

SUPERVISORIAL DISTRICT: 4 STAFF PLANNER: MARK CLISER RESPONSE DUE DATE: June 4, 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. 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 approva	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 reaso	ons 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		

REPORT FOR: ADMINISTRATIVE PERMIT

OWNER: ROBERT SCOTT & RICHARD ETHERTON

APPLICANT: Big Fir Farms, LLC

AGENT: Rain & Zepp Law

REQUEST: Administrative Permit for a large mixed light cannabis cultivation site (Type 2B (10,000 sq. ft.); AG_2018-0415) of

no more than 10,000 sq. ft. of canopy.

LOCATION: 4.1± miles southeast of Whitethorn town center, lying on the east side of Briceland Road (CR 435), 5.4± miles

northeast of its intersection with Usal Road (CR 431), located at 8060 Baker Creek Road (Private), Whitethorn

(APN: 052-010-16).

APN/S: 052-010-16-00

PARCEL SIZE: 40± ACRES

GENERAL PLAN: FOREST LANDS (FL)

ZONING: TIMBERLAND PRODUCTION ZONE (TP:160)

EXISTING USES: Cannabis

DISTRICT: Supervisorial District 3 (Haschak)

RELATED CASES: AG_2018-0415 (Agriculture Permit)

NORTH: FOREST LANDS (FL) TP:160 56± acres	Institutional
EAST: FOREST LANDS (FL) TP:160 160± acres	Institutional
SOUTH: FOREST LANDS (FL) TP:160 11.4±; 11± acre	s Institutional
WEST: FOREST LANDS (FL) TP:160 22.8± acres	Institutional

REFERRAL AGENCIES

LOCAL

☑ Air Quality Management District☑ Archaeological Commission☑ Building Division Ukiah

□ Department of Transportation (DOT)

☑ Environmental Health (EH)

☑ Forestry Advisor

Sonoma State University

STATE

□ CALFIRE (Land Use)

□ CALFIRE (Resource Management)

TRIBAL

☑ Cloverdale Rancheria

☑ Redwood Valley Rancheria

 ${\ \ ext{$\sigma$}}$ Sherwood Valley Band of Pomo Indians

CASE: AP_2019-0040

ADDITIONAL INFORMATION: Adjacent parcel to north (052-010-02) under same ownership is separate legal parcel.

STAFF PLANNER: MARK CLISER **DATE:** 5/17/19

ENVIRONMENTAL DATA

1. MAC: 13. AIRPORT LAND USE PLANNING AREA: 2. FIRE HAZARD SEVERITY ZONE: 14. SUPERFUND/BROWNFIELD/HAZMAT SITE: **15. NATURAL DIVERSITY DATABASE:** 3. FIRE RESPONSIBILITY AREA: Yes Very High 4. FARMLAND CLASSIFICATION: 16. STATE FOREST/PARK/RECREATION AREA ADJACENT: 5. FLOOD ZONE CLASSIFICATION: **17. LANDSLIDE HAZARD:** RM-61; General Plan 4-44 6. COASTAL GROUNDWATER RESOURCE AREA: 18. WATER EFFICIENT LANDSCAPE REQUIRED: 7. SOIL CLASSIFICATION: 19. WILD AND SCENIC RIVER: Western Soil Types 8. PYGMY VEGETATION OR PYGMY CAPABLE SOIL: 20. SPECIFIC PLAN/SPECIAL PLAN AREA: 9. WILLIAMSON ACT CONTRACT: 21. STATE CLEARINGHOUSE REQUIRED: **10. TIMBER PRODUCTION ZONE:** 22. OAK WOODLAND AREA: 11. WETLANDS CLASSIFICATION: 23. HARBOR DISTRICT: 12. EARTHQUAKE FAULT ZONE:



Department of Planning and Building Services

Case No: AP_2019 - 0040
CalFire No:
Cultivation No: AG 2018-0415
Fee: #641
Receipt No:
Received By: Mark Cliser
Date Filed: 4 - 29 - 19
Office use only

Application for Cannabis - Use Permit / Administrative Permit

X ADMINISTRATIVE PERMIT (AP)				
☐ Type C-A Cottage In	☐ Type C-A Cottage Indoor (500 ft²) ☐ Sensitive Setback Reduction Request			
☐ Forego RR:10 Housin	ng Requirement X TPZ or FL	(Type 1 or Type 2)		
USE PERMIT (UP)				
☐ Type C-A Cottage Ind	ioor (500 ft² - 2500 ft²)			
APPLICANT(S)				
Name: Big Fir Farms, LLC.		Phone: 707-298-5320	and the against area and considerate the first series of hymniques to ware day you as a common has given to py transfel and order to redship to	
Mailing Address: PO BOX 2342	,			
City: Redway	State/Zip: CA 95560	email: bigfirfarms@gmail.	com	
PROPERTY OWNER				
Name: Richard Etherton		Phone: 707-298-5320	после издальной реготивной горомог (сеготор на Историчной на на профессов на Принципент продавления принципент	
Mailing Address: PO BOX 2342				
City: Redway	State/Zip: CA 95560	email: bigfirfarms@gmail.		
AGENT				
	fessional Law Corporation	Phone: 707-442-3034		
Mailing				
Address: 517 Third Street: City: Eureka	State/Zip: CA 95501	email: office@rainzeppla	w.com;	
	and transported to the control of th	brittany@rainzepp	law.com;	
Parcel Size: 40	acres	natemadsen@rair	nzepplaw.com	
Address of Property: 8060 E	Baker Creek Road Whitethorn S	95589	mak kasingsykring kiloloksia, vansponsa sisuosaan entärine jesäksissoivata kipsinosusta jonas ykkonsa, jesäksistä kään vassiste kään	
Assessor Parcel Number(s):(052-010-16			
//outson / drock (dilibor(s)		napanganak perbanangan Andria dan perbahan di mengandan Perumban Perbahan Melalam kepangangan perbangan banasa yang di Angrahan sayan sandangan perbahan sayan sandan perbahan sayan sandan perbahan sayan sandan s	ny producaty ny aoditra na kaonin'ny tanàna dia divondra dia mandritry dia mandritry ny taona dia mandritry ny	
	TYPE OF CULT	IVATION PERMIT:		
Size ✓ Type of Permit →	OUTDOOR	INDOOR	MIXED LIGHT	
Small:	С	☐ C-A (≤500 ft²)	☐ C-B	
(≤2500 ft²) Medium:		☐ C-A (501 – 2500 ft²)	☐ 1-B	
(2501 – 5000 ft ²)	lanced 1			
Large:	□ 2	☐ 2-A		
(5001 – 10,000 ft ²) Nursery:	Π 4	Π 4	<u> </u>	
(≤12,000 ft²)	L 4	L 4		
I certify that the information submitted with this application is true and accurate. I have attached the Consent of Landowner form because I am not the property owner of the parcel on which the cultivation site is located,				
1-1/990	1 /1	119911		
Signature of Applicant/Agent	Date (Signature of Owner	12/17/2018 Date	
3 o o , thbuorum . Bour	With the Part	- 0		

7. In order to develop the proposed cu	7. In order to develop the proposed cultivation site, will it be necessary to:				
A. Remove oak species or comm B. Make substantial changes in t C. Connect to existing water dist D. Connect to existing sewer dist E. Install a septic system? F. Connect to existing septic sys G. Install an individual well?	errain? rict? trict?	YES	NO XX XX XX XX XX		
H. OTHER (Explain)?					
Please provide an inventory of the separate sheet. Please note improver					
1. Hoop House 1 - 20	x 100' - cultivation u	ise			
2. <u>Hoop House 2 - 20</u>	' x 100' - cultivation u	ıse			
3. Hoop House 3 - 20'	x 100' - cultivation u	se			
4. Hoop House 4 - 20	0' x 100' - cultivation	use	######################################		
5. <u>Hoop House 5 - 20</u>)' x 100' - cultivation	use	n staffer het beginn grunden speringen programpen oppgengen großen ein verschen bestellt bei ein		
6Hoop House 6 - 20	0'x50' - Immature pla	nts only		Manager to the state of the sta	
7					
8	d the state of the second				
9.					
10		*			
9. Are there any contiguous properties and/or projects (unrelated to cannabis) under your ownership? YES NO 10. Will the proposed cultivation site convert land currently or previously used for agriculture? YES NO If YES, how much land is being converted? (ft² / acres)					
11. Will the proposed cultivation site r	equire the construct	on of a pond OR	R will it involve diking	, filling, or dred	ging?
⊠ NO					
☐ YES, the project will involve:	☐ Construction of a p	ond - a total of _		_ cubic yards wil	be moved
	Diking				
	Filling		- 100 control of the same to t		
	☐ Dredging	- a total of _		_ cubic yards wil	والمراجع وا
12. Briefly describe the surrounding properties including vegetation, animals, structures, and/or cultural/historic assets. Goats live on property for weed control and manure production.					
13. Please indicate the surrounding la		AST	SOUTH	WEST	
Vacant x		X	x	X	

CULTIVATION SITE & PROJECT DESCRIPTION QUESTIONNAIRE

	1. Does the proposed cultivation site meet the following setbacks? ☐ YES ☐ NO						
	1,000 feet from all youth-oriented facilities, schools, parks, churches, or residential treatment facilities.						
	 FOR OUTDOOR AND MIXED LIGHT CULTIVATION SITES 100 feet from any legal residential structure located on a separate legal parcel. 50 feet from any adjoining legal parcel under separate ownership. If in mobile home park, 100 feet from an occupied mobile home under separate ownership. 						
 ☐ FOR INDOOR CULTIVATION SITES ◆ Any building property line setbacks. 							
	2. Is the cultivation site visible from any public right of way or publically traveled private road?						
Th	3. Please describe the project site. Include improvements such as structures, wells, septic systems, grading, vegetation removal, roads, etc. Rain water is caught in a pond on the parcel measuring approximately 2,000 s.f. and with a total storage capacity of 70,000 gallons of water. Rain water is also caught in a swimming pool measuring approximately 500 s.f. with total storage capacity of 12,000 gallons. Water is pumped from the pond and or pool to a series of secondary storage including a water bladder holding 15,000 gallon capacity and five hard poly tanks with aggregate storage capacity of 8,000 gallons of water. The total water storage of pond, pool, bladder and water tanks is 105,000 gallons. Crop rotation with clover, nettles, or vetch; Thorough cleaning of canopy areas between grow cycles, on-site cloning;Scouting/observation for pests on a routine basis. Five 20'x100' hoop houses will be used for mature plants. An additional 20'x50' hoop house will be used for immature plants only. Drying will be conducted in 12'x20' metal shipping container. No grading, road building or vegetation removal is proposed for this project.						
	4. Will the development of the proposed cultivation site be phased? ☐ YES ☒ NO						
	If YES, please describe the phases briefly.						
	5. How will you dispose of hazardous, natural (trimmings), or other (plastics) materials from the cultivation site?						
	On site Premises composting & recycling.						
	6. Have you constructed in the past, are constructing, or plan to construct any roads? Grading? ☐ YES ☑ NO						
	If YES, please complete the following:						
	A. Amount of cut: cubic yards B. Amount of fill: cubic yards						
	C. Maximum height of cut slope: feet						
	D. Maximum height of fill slope: feet E. Amount being imported/exported: cubic yards						
	F. Location of borrow/disposal:						

	s will be supplied to the site as follows:			
A.	Electricity			
	Utility Company (existing)			
	Utility Company (planned) On Site Congression Specific Solar and Handa El 12000 generator for back up and peak lead support			
	☑ On-Site Generation – Specify <u>Solar and Ho</u> nda EU3000 generator for back up and peak load support			
B	Gas			
J.	Utility Company (existing)			
	Utility Company (planned)			
	☐ On-Site Generation – Specify Propane for cooking and heating			
	□ None			
C.	<u>W</u> ater			
	Community water system – Specify supplier			
	□ Well			
	Spring			
	☑ Pond			
	Other Specify			
٦	Sawaga			
D.	Sewage Community sewage system – Specify supplier			
	Septic Tank			
	☑ Other – Specify Portable Toilet			
	Ed Outor Opposity - Fortable Foliat			
15 Will the	ere be any security lighting?			
16. Will yo	ou have employees? ☐ YES ☒ NO			
	YES, how many employees will you have?0			
lf e	employees are residing onsite, please indicate the structure they will be residing.			
17. Will the	nere be any processing of cannabis on site (trimming, leaf removal, curing, drying, etc)? TYES YES NO			
18. If you	answered YES to the previous question (17), please describe the activities.			
N/A				
19. Plea	ase provide driving directions to the cultivation site using identifiable landmarks (streets, mile posts, mailboxes			
Drivino	g Directors to Access Road from Redway CA: Head Northwest on Redwood Dr toward Briceland Road. Turn Left on			
	ross street onto Briceland Road. Continue on Briceland Road for Approximately 15.8 miles to Whitethorn. Turn slight left			
	(portion unpaved6 miles past Stanley Creek Road, if reach Briceland Rd, .3 too far), (then 1.19 mi) Turn left onto Baker			
Creek				
I certify the	at the information submitted with this application is true and accurate: //			
I V	ied 19 4 theret 12/17/2018 will E they tr247/2018			
Signature	of Applicant/Agent Date Signature of Owner Date			
Signature				
	FOR STAFF PURPOSES ONLY			
Zoning D	District:			
Subject to	o Sunset Provision [MCC 10A.17.080(B)(2)(b)]?			
0	anticidal Manufacina County Code Charter 20 242; T. VEC. TNO			
Compliar	nt with Mendocino County Code Chapter 20.242: YES NO			
ļ				

AUTHORIZATION OF AGENT

I hereby authorize Rain & Zepp, A Professional Law Corporation 517 Third Street Suite 30 Eureka, to act as my				
representative and to bind me in all matters concerning this application.				
V:1099-1		12 17 2010		
Owner		12-17-2018 Date		
CERTIFICAT	TION AND SITE VIEW AUTH	IORIZATION		
1. I hereby certify that I have read this completed application and that, to the best of my knowledge, the information in this application, and all attached appendices and exhibits, is complete and correct. I understand that the failure to provide any requested information or any misstatements submitted in support of the application shall be grounds for either refusing to accept this application, for denying the permit, for suspending or revoking a permit issued on the basis of such misrepresentations, or for seeking of such further relief as may seem proper to the county.				
2. I hereby grant permission for County, Planning and Building Services staff, and hearing bodies to enter upon and site view the premises for which this application is made in order to obtain information necessary for the preparation of required reports and render its decision.				
Lid O E Et	huck	12-17-2018		
Owner/Autho	orized Agent	Date		
INDEMNIFICATION AND HOLD HARMLESS ORDINANCE NO. 3780, adopted by the Board of Supervisors on June 4, 1991, requires applicants for discretionary land use approvals, to sign the following Indemnification Agreement. Failure to Sign this agreement will result in the application being considered incomplete and withheld from further processing. INDEMNIFICATION AGREEMENT As part of this application, applicant agrees to defend, indemnify, release and hold harmless the County of Mendocino, its agents, officers, attorneys, employees, boards and commissions, as more particularly set forth in Mendocino County Code Section 1.04.120, from any claim, action or proceeding brought against any of the foregoing individuals or entities, the purpose of which is to attack, set aside, void or annul the approval of this application or				
adoption of the environmental document which accompanies it. The indemnification shall include, but not be limited to, damages, costs, expenses, attorney fees or expert witness fees that may be asserted by any person or entity, including the applicant, arising out of or in connection with the approval of this application, whether or not there is concurrent, passive or active negligence on the part of the County, its agents, officers, attorneys, employees, boards and commissions.				
1. I, Richard Ernest Etherton hereby agree to the above Indemnification Agreement. (Print Name)				
Owner/Authorized Agent 12-17-2018				
To facilitate proper handling of this application, please indicate the names and mailing addresses of individuals to whom you wish correspondence mailed to if different from those identified on the Application for Cannabis Cultivation page.				
Name	Name	Name		
Mailing Address	Mailing Address	Mailing Address		

GovPayNet Logo Government Payment Service GovPayNet 7102 Lakeview Parkway West Drive Indianapolis, IN 46268 24 Hour Customer Service #: 888-604-7888

Permits & Applications Payment Confirmation (Ref #: 25656241)

PLC:

Mendocino County Planning & Building

Date: 04/25/2019 16:24 EDT

7340

Services

860 North Bush St

Ukiah, California 95482

For: Permits & Applications

TRANSACTION INFORMATION

Name:

Beorn Zepp

Transaction Reference #:

25656241

Street Address: 517 3rd St. Suite 30

Transaction Date/Time:

04/25/2019 16:24 EDT

Eureka, Ca 95501

Type Of Payment:

Planning Application Fee

Building Permit

8060 Baker Creek Road

BILLING INFORMATION

PAYMENT INFORMATION

Name:

#:

Beorn Zepp

Approval #:

038918

Address:

517 3rd St. Suite 30

Payment Amount:

\$641.00

City, State Zip:

Eureka, Ca 95501

Service Fee:

\$22.75

Phone #:

(707)442-3034

Card #:

xxxx-xxxx-xxxx-5294

Total Amount:

\$663.75

The service fee is not refundable.

ATTENTION CARDHOLDER

If you have questions about the processing of your payment, please call GovPayNet at 888-604-7888.

Thank you for using GovPayNet

© 2007 Government Payment Service, Inc.

Form #: EUR



Mendocino County Planning and Building Services

860 North Bush Street Ukiah, CA 95482

CA 95501

120 West Fir Street Fort Bragg, CA 95437 (707) 964-5379

Paid By: Beorn Zepp 517 Third Street

(707) 234-6650

AP_2019-0040

Receipt: PRJ_027094

Date: 4/29/2019

Pay Method: CREDIT 25656241

Received By: MARK CLISER

Suite 30 **EUREKA**

Project Number: AP 2019-0040

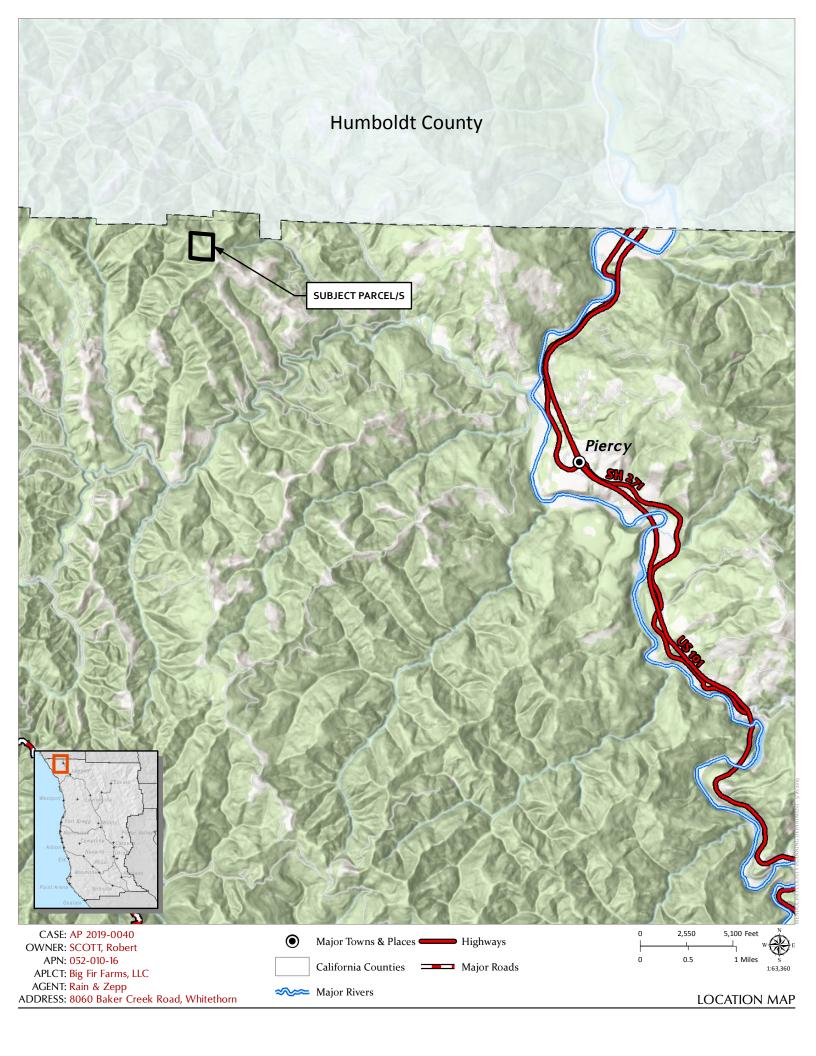
Project Description: Etherton.TPZ/FL.Whitethorn

Site Address: 8060 BAKER CREEK RD

Fee Description	Account Number	Qty	Fee Amount
BASE FEES	1100-2851-822605		\$381.00
AP BASE			\$381.00
EH FEES	1100-4011-822606		\$69.00
АР ЕН			\$69.00
GENERAL PLAN	1100-2851-826188		\$116.00
			\$116.00
SONOMA STATE UNIVERSITY	1100-2851-826390		\$75.00
			\$75.00
Total Foog Daids			\$641.00

Total Fees Paid: \$641.00

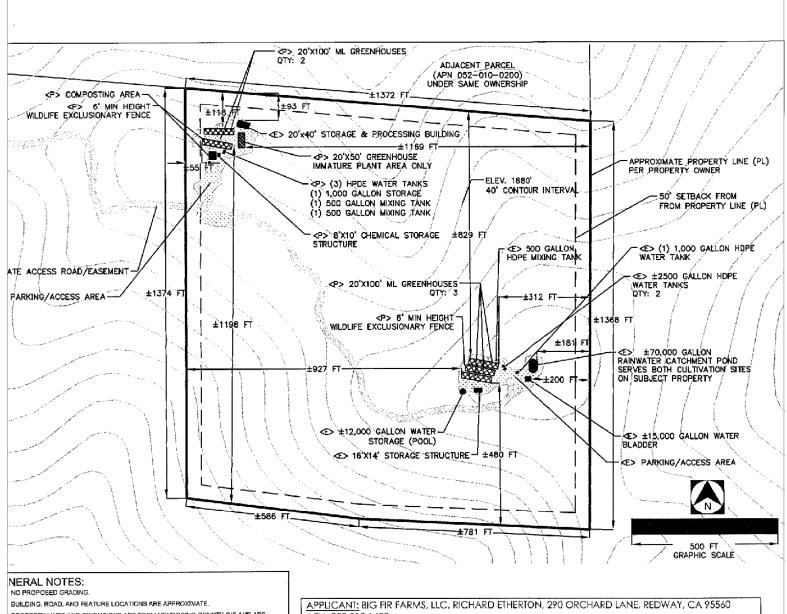
Printed: 4/29/19





OWNER: SCOTT, Robert
APN: 052-010-16
APLCT: Big Fir Farms, LLC
AGENT: Rain & Zepp
ADDRESS: 8060 Baker Creek Road, Whitethorn

0 0.015 0.03 Miles



PROPERTY LINES AND DIMENSIONS ARE FROM MENDOCING COUNTY GIS AND ARE UNVERIFIED.

ALL CULTIVATION AREAS ARE SET BACK AT LEAST 50 FEET FROM PROPERTY LINES. NO KNOWN OCCUPIED LEGAL STRUCTURES LOCATED ON A SEPARATE LEGAL PARCEL WITHIN 100 FEET OF CULTIVATION AREAS.

NO KNOWN YOUTH ORIENTED FACILITY, SCHOOL, PARK, CHURCH, TRIBAL CULTURAL RESOURCES OR RESIDENTIAL TREATMENT FACILITY WITHIN 1000 FEET OF CULTIVATION AREAS.

ALL AREAS NOT DELINEATED AS "ACCESS" ARE WOODLAND AREAS.

NO KNOWN SEPTIC SYSTEMS ON PROPERTY OR ADJACENT PROPERTIES

NO KNOWN WATERCOURSES/WETLAND AREAS WITHIN 190 FT OF CULTIVATION AREA

APN: 052-010-1600 ZONING CODE: TP-160

GENERAL PLAN: FL-160

PROPERTY OWNER(S) OF RECORD: RICHARD ETHERTON, P.O. BOX 2342, REDWAY, CALIFORNIA 95560

SITE ADDRESS: 8060 BAKER CREEK ROAD, WHITETHORN, CA 95589

TOTAL PROPERTY ACREAGE: 40 ACRES, 1,742,400 SF

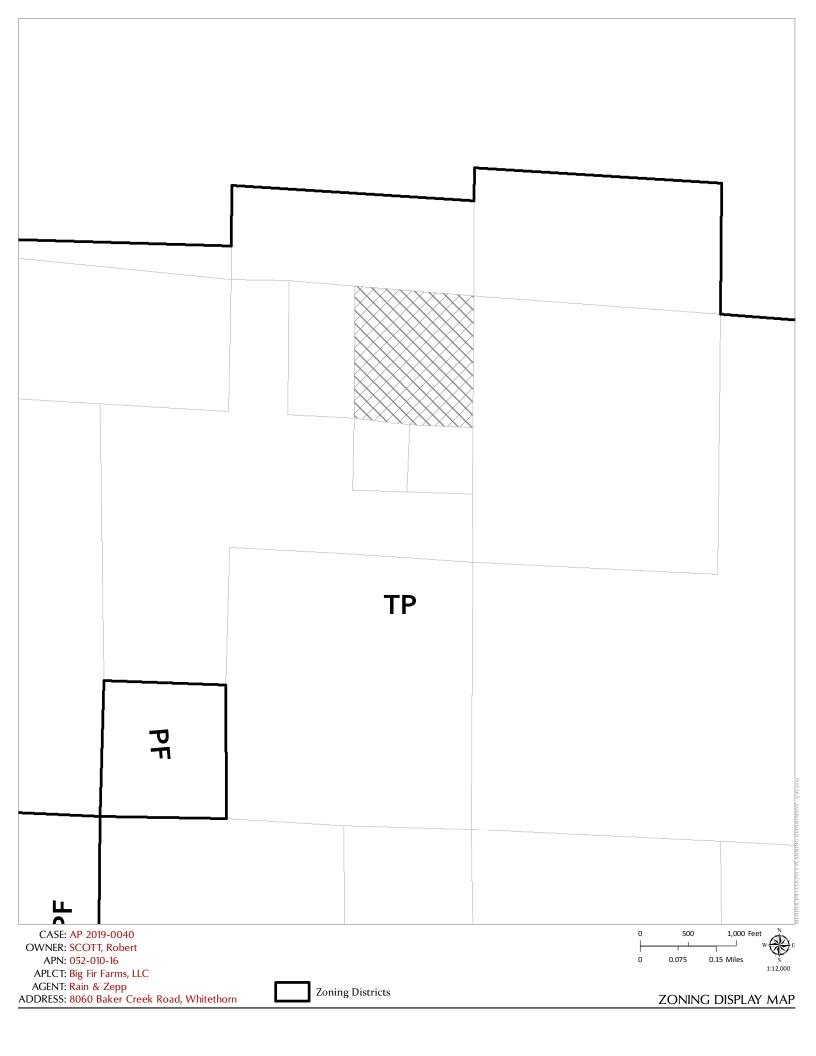
PROPOSED CULTIVATION AREA: 10,000 SF

CASE: AP 2019-0040 **OWNER: SCOTT, Robert** APN: 052-010-16 APLCT: Big Fir Farms, LLC

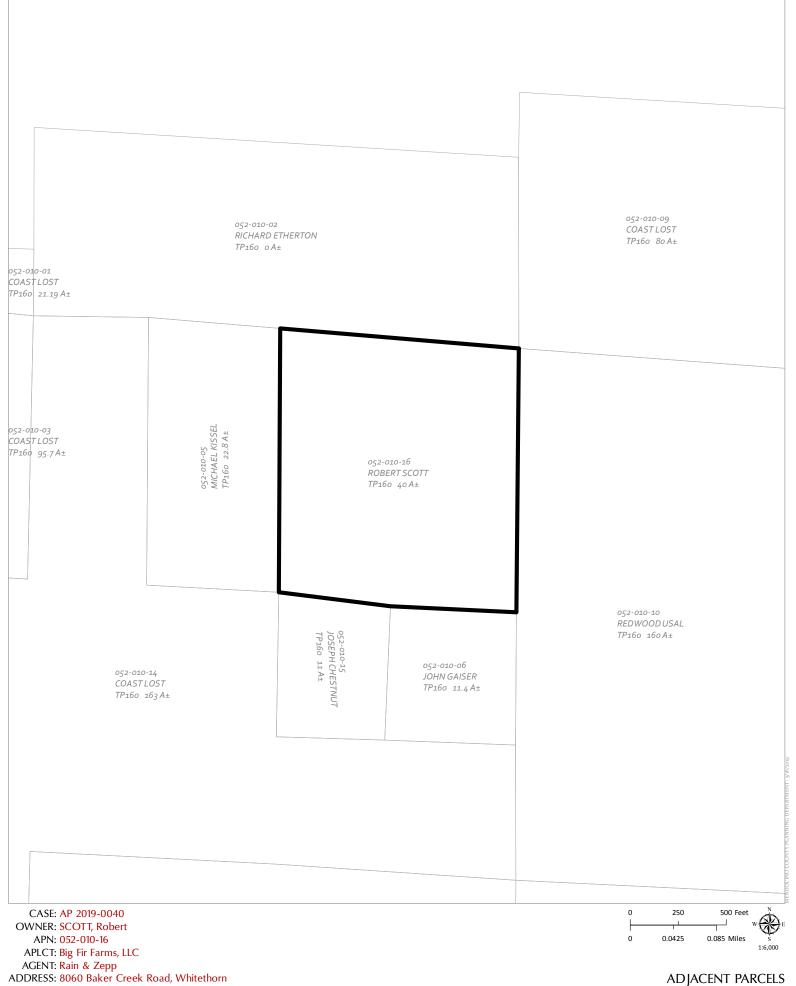
AGENT: Rain & Zepp

ADDRESS: 8060 Baker Creek Road, Whitethorn

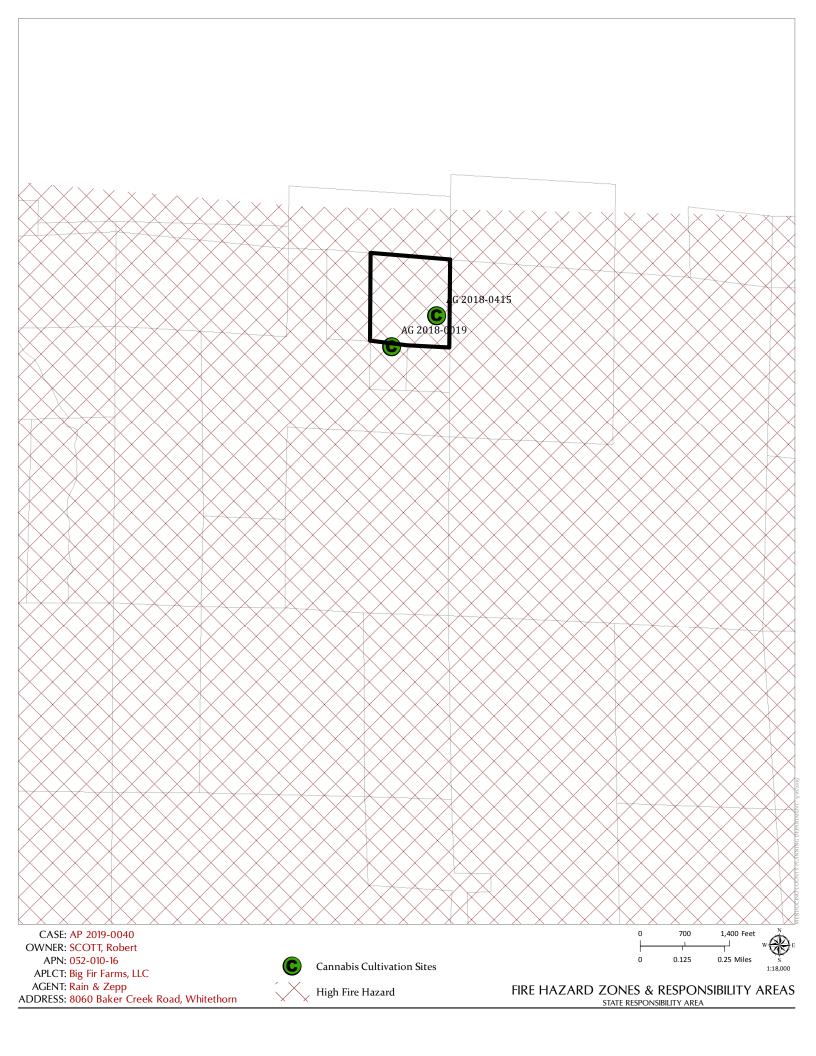
NO SCALE

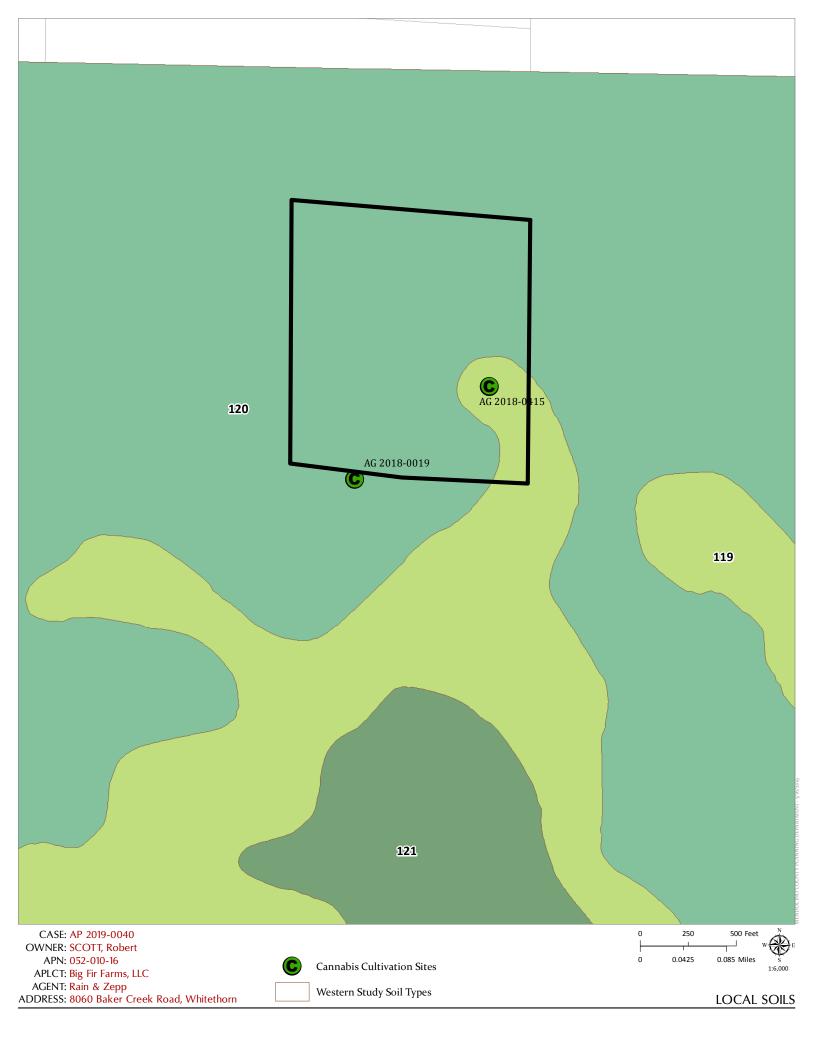






ADDRESS: 8060 Baker Creek Road, Whitethorn









North Coast Regional Water Quality Control Board

February 15, 2019

WDID:1_23CC407495

BIG FIR FARMS, LLC ATTN: RICHARD ETHERTON 290 ORCHARD LANE REDWAY, CA 95560

Subject:

Notice of Applicability - Waste Discharge Requirements, 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.

Sincerely,

Zason Grady
On Behalf Of
Water Boards

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

190215_2M_1_23CC407495_BFF Property 1_NOA_TW

NOTICE OF APPLICABILITY – WASTE DISCHARGE REQUIREMENTS, WATER QUALITY ORDER WQ-2017-0023-DWQ, BIG FIR FARMS, LLC, MENDOCINO COUNTY APN(s) 052-010-02-00

Big Fir Farms, LLC (hereafter "Discharger") submitted information through the State Water Resources Control Board's (State Water Board's) online portal on December 10, 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_23CC407495**.

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 the disturbed area is equal to or greater than 1 acre (43,560 square feet) no portion of the disturbed area is within the setback requirements, some portion of the disturbed area is located on a slope greater than 30 percent, and the cannabis cultivation area is less than or equal to 1 acre.

Based on the information submitted by the Discharger, the cannabis cultivation activities are classified as Tier 2 Moderate Risk.

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.

The application requires the Discharger to self-certify that all applicable Best Practicable Treatment or Control (BPTC) measures are being implemented, or will be implemented by the onset of the winter period (November 15 - April 1), following the enrollment date.

Landowners of the cultivation site in the North Coast Region are required to submit and implement Site Management Plans that describes how BPTC measures are implemented property-wide, including BPTC measures implemented to address discharges from legacy activities (e.g. former timber harvest, road building, mining, etc.) at the site per Provision C.1.a. of the General Order. Dischargers that cannot implement all applicable BPTC measures by the onset of the winter period, following their enrollment date, shall submit to the appropriate Regional Water Board a *Site Management Plan* that includes a time schedule and scope of work for use by the Regional Water Board in developing a compliance schedule as described in Attachment A of the General Order.

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:

- 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 Management Plan, by March 09, 2019, consistent with the requirements of General Order Provision C.1.a., and Attachment A, Section 5. Attachment D of the General Order provides guidance on the contents of the Site Management Plan.

A Site Erosion and Sediment Control Plan consistent with the requirements of General Order Provision C.1.b., and Attachment A, Section 5. The Site Erosion and Sediment Control Plan shall be approved by the Regional Water Board Executive Officer prior to implementation. Attachment D of the General Order provides guidance on the contents of the Site Erosion and Sediment Control Plan.

A Site Closure Report must be submitted 90 days prior to permanently ending cannabis cultivation activities and seeking to rescind coverage under the General Order. 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. MONITORING AND REPORTING PROGRAM

The Discharger shall comply with the Monitoring and Reporting Program (MRP). Attachment B of the General Order provides guidance on the contents for the annual reporting requirement. Annual reports shall be submitted to the Regional Water Board by March 1 following the year being monitored. The Discharger shall not implement any changes to this MRP unless and until a revised MRP is issued by the Regional Water Board Executive Officer or the State Water Board Division of Water Quality Deputy Director, or the State Water Board Chief Deputy Director.

5. ANNUAL FEE

According to the information submitted, the discharge is classified as Tier 2 Moderate Risk with the current annual fee assessed at \$3,000. The fee is due and payable on an annual basis until coverage under this General Order is formally rescinded. To rescind coverage, the Discharger must submit a Notice of Termination, including a Site Closure Report at least 90 days prior to termination of activities and include a final MRP report.

6. 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), and Dischargers enrolled under the General Order must also submit a final monitoring report. 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) 576-2676 or northcoast.cannabis@waterboards.ca.gov so that a site-specific compliance schedule can be developed.

Kevin Porzio, State Water Resources Control Board, dwq.cannabis@waterboards.ca.gov Cheri Sanville, California Department of Fish and Wildlife, cheri.sanville@wildlife.ca.gov Daniel Boe, Mendocino County Department of Agriculture, agcomm@co.mendocino.ca.us Richard Etherton PO Box 2342 Redway, CA 95560
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