

# 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\_2019-0041 **DATE FILED:** 4/29/2019

OWNER: 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\_2018-0416) of no more than 10,000 sq. ft. of canopy.

**LOCATION:** 3.9± 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 8030 Baker Creek Road (Private,

Whitethorn (APN: 052-010-02).

**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 <a href="mailto:pbs@mendocinocounty.org">pbs@mendocinocounty.org</a>. 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		

**REPORT FOR: ADMINISTRATIVE PERMIT** 

OWNER: **ROBERT SCOTT & RICHARD ETHERTON** 

**APPLICANT:** Big Fir Farms, LLC

AGENT: Rain & Zepp Law

Administrative Permit for a large mixed light cannabis cultivation site (Type 2B (10,000 sq. ft.); AG\_2018-0416) of **REQUEST:** 

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

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

northeast of its intersection with Usal Road (CR 431), located at 8030 Baker Creek Road, Whitethorn, CA (APN:

052-010-02)

052-010-02-00 APN/S:

**PARCEL SIZE:** 56± ACRES

**GENERAL PLAN:** FOREST LANDS (FL)

**ZONING:** TIMBERLAND PRODUCTION ZONE (TP:160)

**EXISTING USES:** Cannabis

**DISTRICT:** Supervisorial District 3 (Haschak)

RELATED CASES: AG\_2018-0416 (Agriculture Permit)

	<b>ADJACENT GENERAL PLAN</b>	<b>ADJACENT ZONING</b>	<b>ADJACENT LOT SIZES</b>	<b>ADJACENT USES</b>
NORTH:	Humbolt County	Humbolt County	Humbolt County	<b>Humbolt County</b>
EAST:	FL160	TP:160	80± acres	Institutional
SOUTH:	FL160	TP:160	40±; 22.8± acres	Institutional
WEST:	FL160	TP:160	21± acres; Humbolt	Institutional
			County	

## REFERRAL AGENCIES

### LOCAL

☑ Archaeological Commission ■ Building Division Ukiah

☑ Department of Transportation (DOT)

☑ Environmental Health (EH)

□ Forestry Advisor

☑ Sonoma State University **STATE** 

□ CALFIRE (Land Use)

 □ CALFIRE (Resource Management) ☑ California Dept. of Fish & Wildlife

**TRIBAL** 

☑ Cloverdale Rancheria ☑ Redwood Valley Rancheria

**CASE:** AP\_2019-0041

ADDITIONAL INFORMATION: Adjacent parcel to south (052-010-16) under same ownership is seperate 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: High 3. FIRE RESPONSIBILITY AREA: 15. NATURAL DIVERSITY DATABASE: Calfire 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: TPZ 2018 11. WETLANDS CLASSIFICATION: 23. HARBOR DISTRICT:

12. EARTHQUAKE FAULT ZONE:



# Department of Planning and Building Services

Case No: AP 2019 - 0041
CalFire No:
Cultivation No: AG 2018-0414
Fee: \$641
Receipt No:
Received By: Mack Cliser
Date Filed: 4-29-19
Office use only

# <u> Application for Cannabis – Use Permit / Administrative Permit</u>

☑ ADMINISTRATIVE PERMIT (AP) ☐ Type C-A Cottage Indoor (500 ft²) ☐ Sensitive Setback Reduction Request ☐ Forego RR:10 Housing Requirement ☑ TPZ or FL (Type 1 or Type 2) ☐ USE PERMIT (UP) ☐ Type C-A Cottage Indoor (500 ft² - 2500 ft²) APPLICANT(S) Name: Big Fir Farms, LLC Phone: 707-298-5320 Mailing					
☐ Forego RR:10 Housing Requirement ☒ TPZ or FL (Type 1 or Type 2)  ☐ USE PERMIT (UP)  ☐ Type C-A Cottage Indoor (500 ft² - 2500 ft²)  APPLICANT(S)  Name: Big Fir Farms, LLC Phone: 707-298-5320  Mailing					
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Name: Big Fir Farms, LLC Phone: 707- 298-5320					
Mailing					
Address: PO BOX 2342					
City: Redway State/Zip: CA 95560 email: bigfirfarms@gmail.com					
PROPERTY OWNER  Name: Richard Etherton Phone: 707-298-5320					
Mailing					
Address: PO BOX 2342					
City: Redway State/Zip: CA 95560 email: bigfirfarms@gmail.com					
AGENT					
Name: Rain & Zepp - A Professional Law Corporation Phone: 707-442-3034					
Mailing Address: 517 Third Street Suite 30					
City: Eureka State/Zip: CA 95501 email: office@rainzepplaw.com;					
brittany@rainzepplaw.com;					
Parcel Size: 70 acres natemadsen@rainzepplaw.com					
Address of Property: 8030 Baker Creek Road Whitethorn 95589					
Assessor Parcel Number(s): 052-010-02					
Assessor Farcer Number (s). 302 010 02					
TYPE OF CULTIVATION PERMIT:					
Size   ✓ Type of Permit → OUTDOOR INDOOR MIXED LIGHT					
Small: □ C □ C-A (≤500 ft²) □ C-B					
$(\leq 2500 \text{ ft}^2)$ $\square$ C-A $(501 - 2500 \text{ ft}^2)$					
Medium:					
(2501 – 5000 ft <sup>2</sup> )  Large:					
(5001 – 10,000 ft <sup>2</sup> )					
Nursery: 4 4 4					
(≤12,000 ft²)					
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.					
Lich 25th 02th 212018 Lich 22thert 12/17/2018					
Signature of Applicant/Agent Date Signature of Owner Date					

# **CULTIVATION SITE & PROJECT DESCRIPTION QUESTIONNAIRE**

Dood a	e propose	ed cultivation site	e meet the folk	owing setbacks?	•	X YES	□ NO	
•	1,000 fee	et from all youth-	oriented facilit	ies, schools, pai	rks, churches	, or residential	treatment faci	lities.
X	FOR O	UTDOOR AND	MIXED LIGHT	CULTIVATION	SITES			
		100 feet from an				oarate legal par	cel.	
	0 ;	50 feet from any	adjoining lega	l parcel under se	eparate owne	ership.		
		If in mobile home		-	•		rate ownersh	ip.
_								
		NDOOR CULTIV						
		Any building pro	perty line setb	acks.				
2. Is the cu	ultivation s	site visible from a	any public righ	t of way or publi	cally traveled	private road?	☐ YES	X NO
3. Please d	describe t	he project site. I	nclude improv	ements such as	structures, w	ells, septic syst	ems, grading,	vegetation
•	, roads, e							
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 a 12'x20' metal shipping container. No grading, road building or vegetation removal is proposed for this project.								
Rain water is caught in a pond on the parcel measuring approximately 5,000 s.f. and with a total storage capacity of 550,000 gallons of water. Water is pumped from the pond to one water tank having 5,000 gallons of total water storage capacity. The total water storage of pond and water tank is 555,000 gallons.								
								••
		th clover, nettles			of canopy are	as between gro	w cycles, on-	site
NAME OF TAXABLE PARTY OF TAXABLE PARTY.		g/observation for	A STREET, SQUARE, SQUA					
NAME OF TAXABLE PARTY OF TAXABLE PARTY.		g/observation for nent of the propo	A STREET, SQUARE, SQUA		?	YES	⊠ NO	
4. Will the	developn		sed cultivation	n site be phased	?	☐ YES	⊠ NO	
4. Will the	developn	nent of the propo	sed cultivation	n site be phased	?	YES	⊠ NO	
4. Will the	developn	nent of the propo	sed cultivation	n site be phased	?	YES	X NO	
4. Will the	developn	nent of the propo	sed cultivation	n site be phased	?	YES	X NO	
4. Will the	developn	nent of the propo	sed cultivation	n site be phased	?	YES	X NO	
4. Will the	developn	nent of the propo	sed cultivation	n site be phased	?	YES	X NO	
4. Will the	developn /ES, plea	nent of the propose describe the	osed cultivation phases briefly.	n site be phased				ite?
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4. Will the If Y	developn /ES, plea Il you disp Premises	nent of the propose describe the coose of hazardous composting & co	phases briefly.  us, natural (trin  off site recycling	n site be phased nmings), or othe g, garbage and l	r (plastics) m	aterials from the	e cultivation si an appropriat	e facility.
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4. Will the If Y	developn /ES, plea  Il you disp Premises ou constru YES, plea	nent of the propose describe the coose of hazardor secomposting & course complete the count of cut:	phases briefly.  us, natural (trin  off site recycling	n site be phased nmings), or othe g, garbage and l	r (plastics) m nazardous wa onstruct any i	aterials from the aste disposal at roads? Grading	e cultivation si an appropriat	e facility.
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4. Will the If Y	ll you dispose ou constru YES, pleas ou constru YES, pleas A. Am B. Am C. Mai D. Mai E. Am	nent of the propose describe the seedescribe t	us, natural (trin off site recycling c, are construct e following:  cut slope: fill slope: rted/exported:	n site be phased nmings), or othe g, garbage and b	r (plastics) mazardous was	aterials from the aste disposal at roads? Grading c yards c yards	e cultivation si an appropriat	e facility.

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	s will be supplied to the site as follows:
A.	Electricity
	Utility Company (existing)
	Utility Company (planned)
	☑ On-Site Generation – Specify Solar and Honda EU3000 generator for back up and peak load support
	· · · · · · · · · · · · · · · · · · ·
R	Gas
5.	Utility Company (existing)
	Utility Company (planned)
	On-Site Generation – Specify Propane for cooking and heating
	□ None
C.	Water
	Community water system – Specify supplier
	Well
	☐ Spring
	☑ Pond
	Other – Specify
n	Sewage
U.	
	Community sewage system – Specify supplier
	☐ Septic Tank
	■ Other – Specify Portable Toilet
15 Will the	ere be any security lighting?
101 71111 111	Tes Enverses and security lightning.
16 Will vo	u have employees?   YES   NO
10. VVIII yo	a have employees:
lf √	VEC have many annular and suit and have 0
	ES, how many employees will you have?0
	employees are residing onsite, please indicate the structure they will be residing.
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If e	employees are residing onsite, please indicate the structure they will be residing.
If e	· · · · · · · · · · · · · · · · · · ·
17. Will th	erre be any processing of cannabis on site (trimming, leaf removal, curing, drying, etc)?
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# **AUTHORIZATION OF AGENT**

11	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.					
	Lieb I Fato	tel	12-17-2018			
	Owner		Date			
	CERTIFICATION AND SITE VIEW AUTHORIZATION					
in to g is	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.					
s	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.					
	0.100 54					
	Owner/Autho	prized Agent	12-17-2018 Date			
West Country Street C		NIFICATION AND HOLD II	ADM FCC			
	INDEM	NIFICATION AND HOLD HA	ARIVILESS			
land i	use approvals, to sign the follow	the Board of Supervisors on June 4, 1997 ring Indemnification Agreement. Failure lete and withheld from further processing	to Sign this agreement will result in the			
		INDEMNIFICATION AGREEME	NT			
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 Date			12-17-2018 Date			
Owner/Autronzed Agent Date						
o facilitate proper handling of this application, please indicate the names and mailing addresses of individuals to whom ou wish correspondence mailed to if different from those identified on the <b>Application for Cannabis Cultivation</b> page.						
Vame		Name	Name			
Mailing A	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 #: 25656305)

PLC:

**Mendocino County Planning & Building** 

Date: 04/25/2019 16:29 EDT

7340

**Services** 

860 North Bush St

Ukiah, California 95482

For: Permits & Applications

TRANSACTION INFORMATION

Name:

Beorn Zepp

Transaction Reference #:

25656305

Street Address: 517 3rd St. Suite 30

Transaction Date/Time:

04/25/2019 16:29 EDT

Eureka, Ca 95501

Type Of

Payment:

Planning Application Fee

**Building Permit** 

#:

8030 Baker Creek Road

**BILLING INFORMATION** 

PAYMENT INFORMATION

038583

Name:

Beorn Zepp

Approval #:

Address:

517 3rd St. Suite 30

**Payment** Amount:

\$641.00

Phone #:

City, State Zip:

Eureka, Ca 95501

Service Fee:

\$22.75

Card #:

(707)442-3034 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 (707) 234-6650 120 West Fir Street Fort Bragg, CA 95437 (707) 964-5379

Paid By: Beorn Zepp 517 Third Street Suite 30 EUREKA

CA 95501

Receipt: PRJ\_027097

Date: 4/29/2019

Pay Method: CREDIT 25656305

AP 2019-0041

Received By: MARK CLISER

Project Number: AP\_2019-0041

Project Description: Etherton.TPZ/FL.Whitethorn

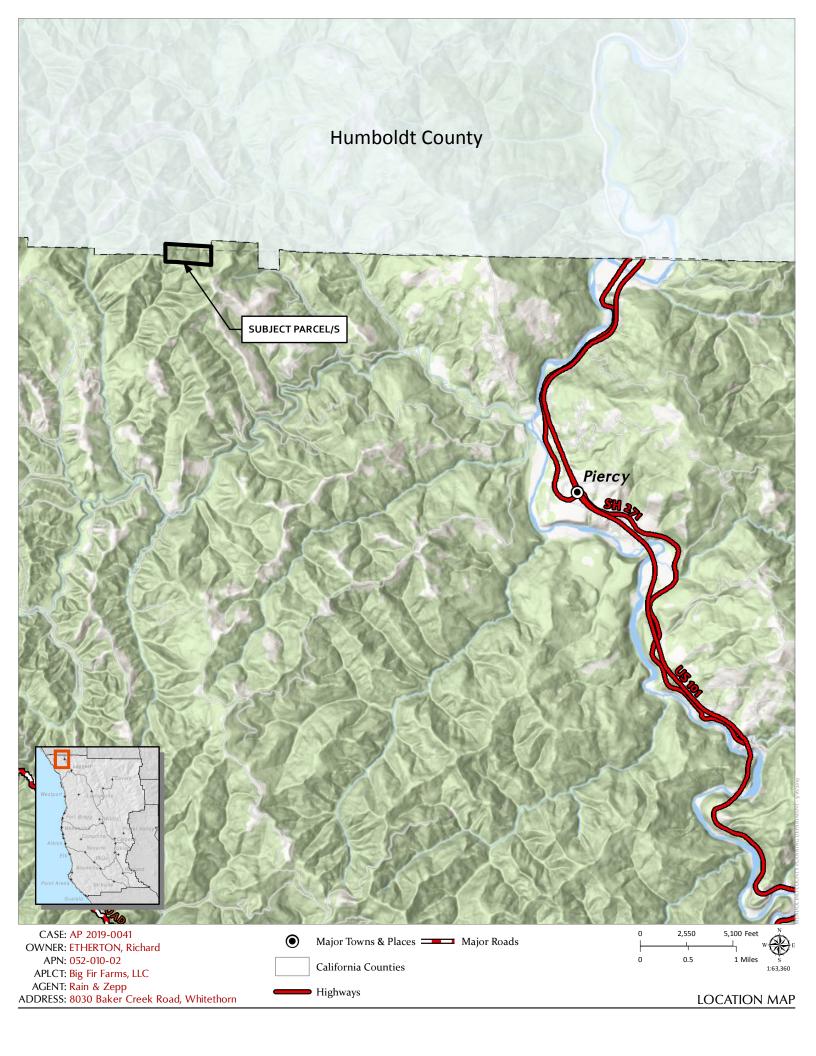
Site Address: 8030 BAKER CREEK RD

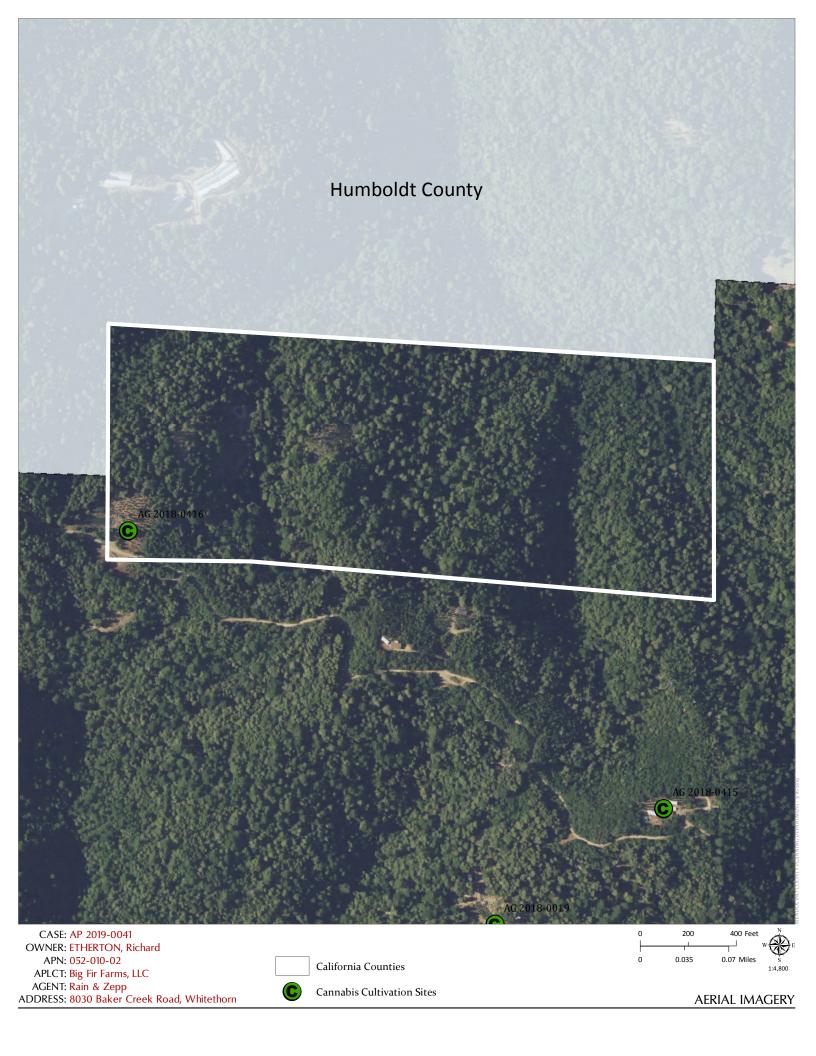
Fee Description	Account Number	Qty	Fee Amount
BASE FEES	1100-2851-822605		\$381.00
AP BASE			\$381.00
EH FEES	1100-4011-822606		\$69.00
AP EH			\$69.00
GENERAL PLAN	1100-2851-826188		\$116.00
			\$116.00
SONOMA STATE UNIVERSITY	1100-2851-826390		\$75.00
			\$75.00
			6641.00

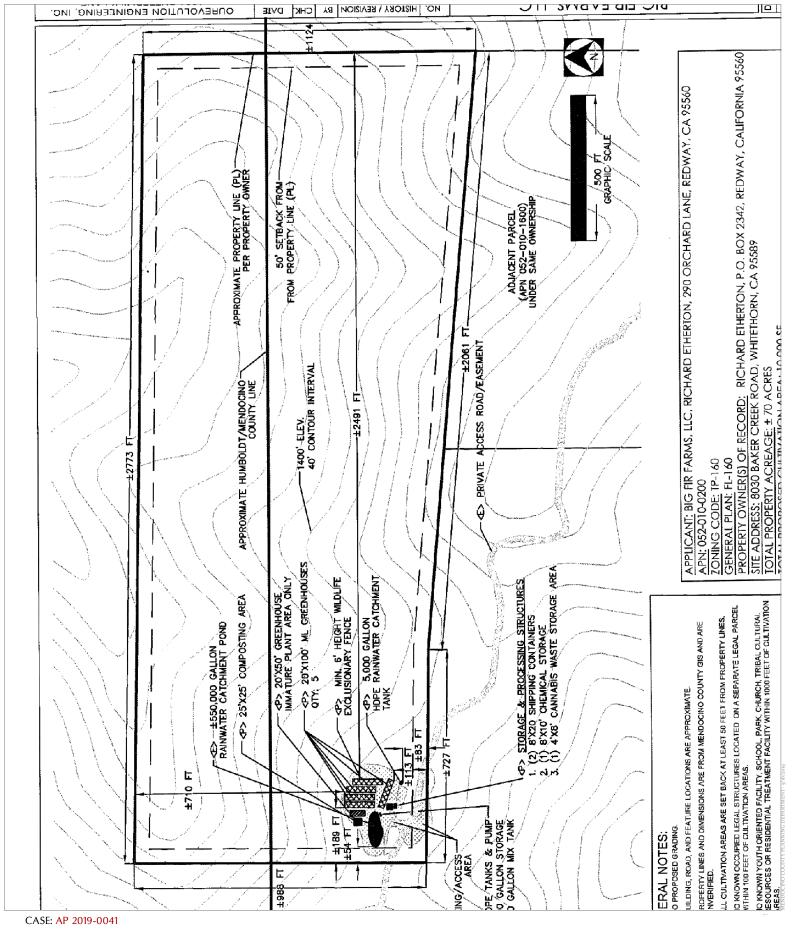
**Total Fees Paid:** 

\$641.00

Printed: 4/29/19

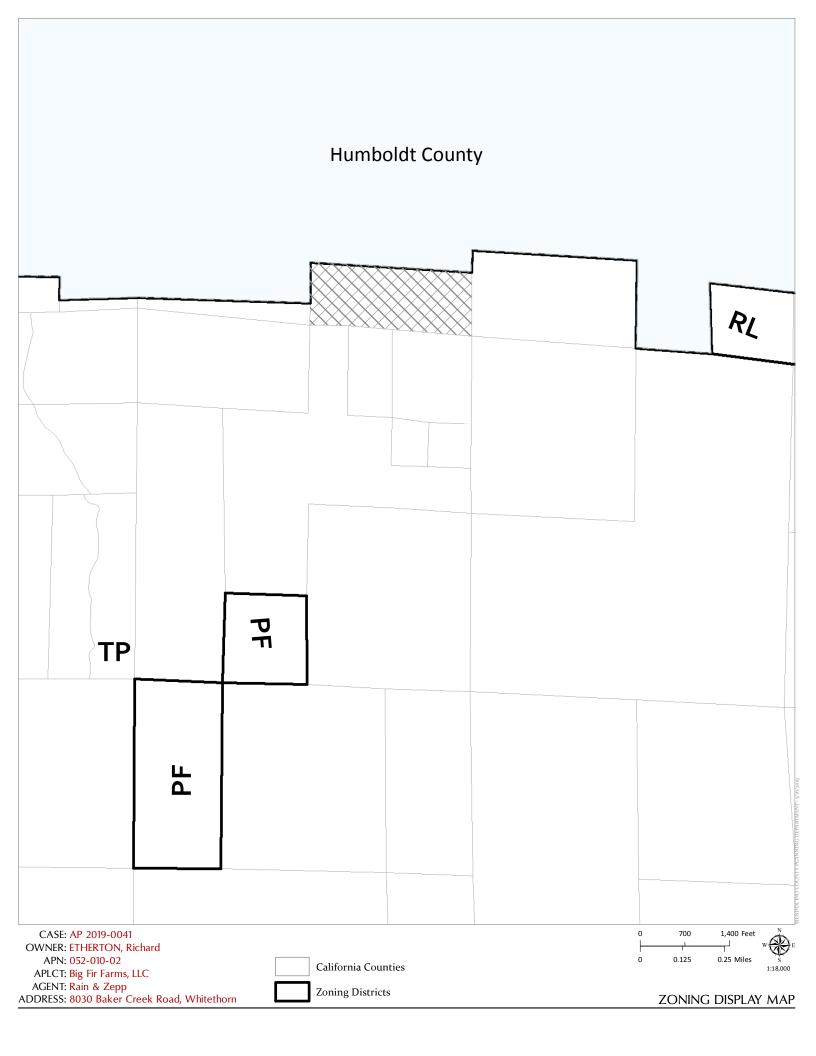


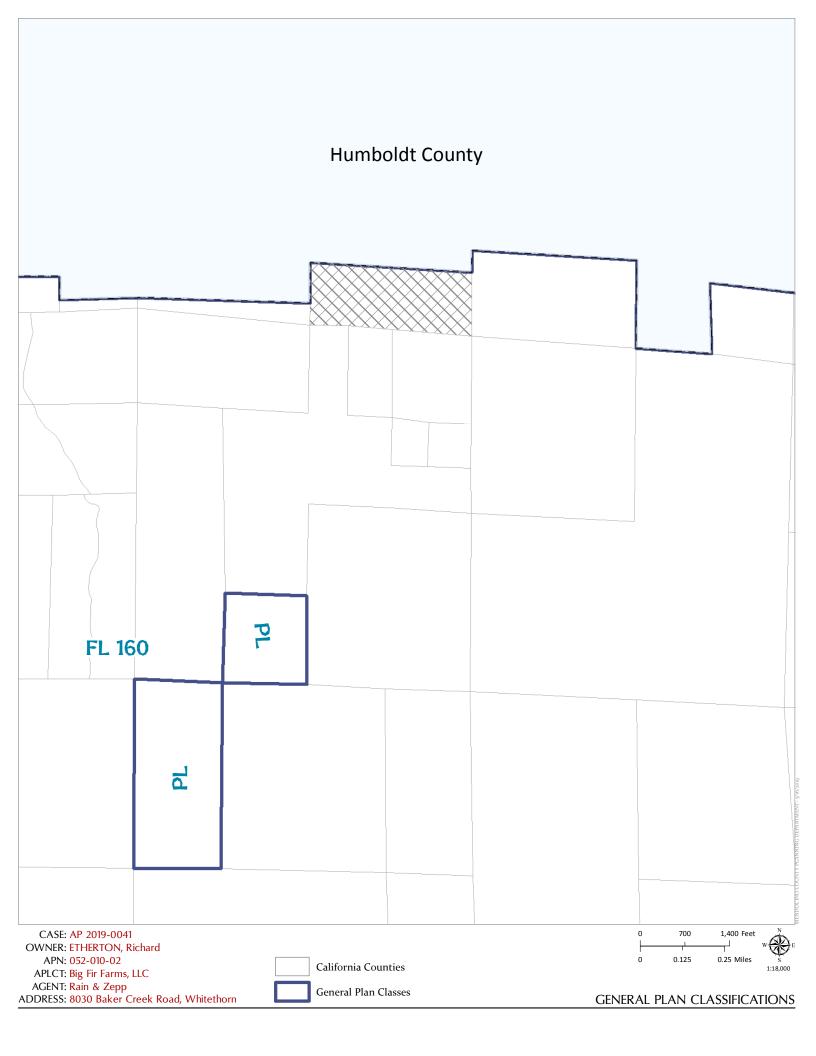


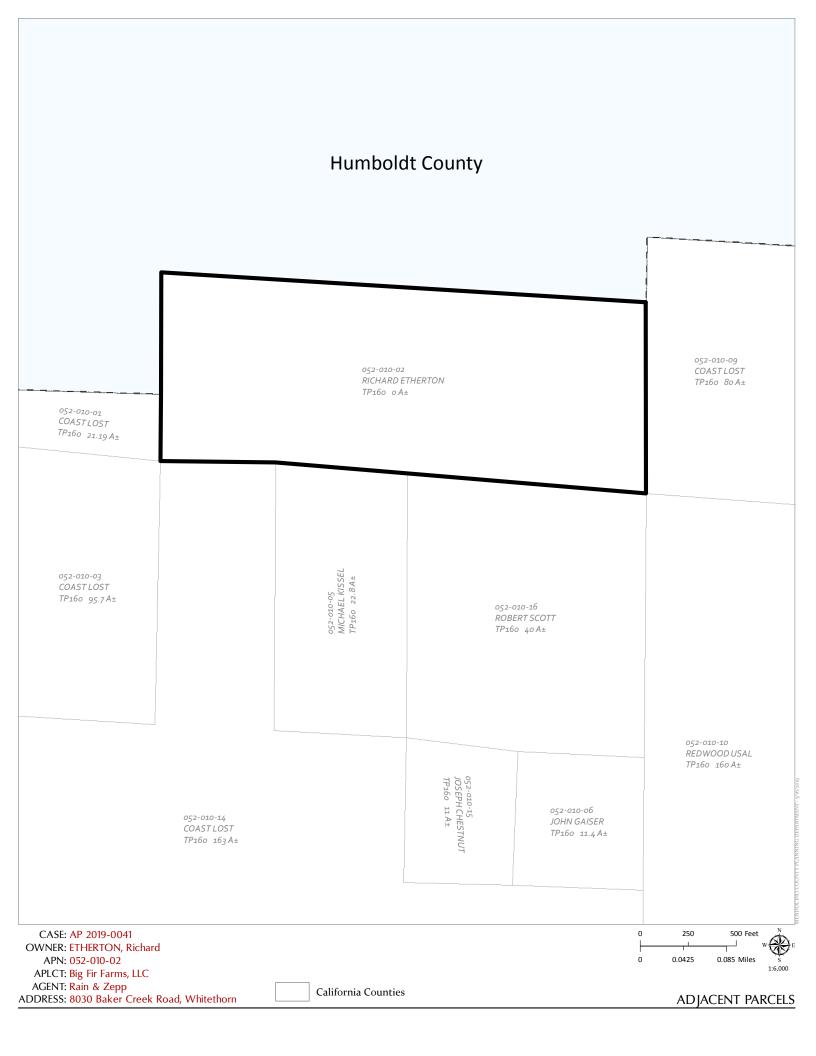


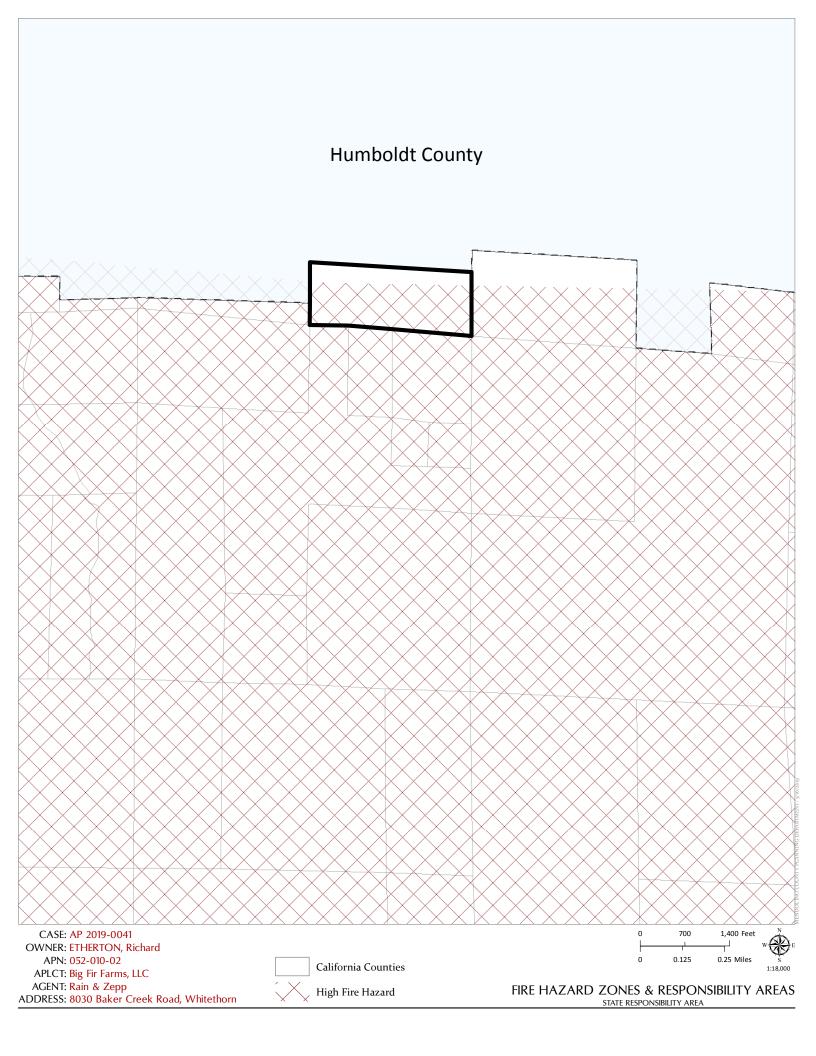
CASE: AP 2019-0041 OWNER: ETHERTON, Richard APN: 052-010-02 APLCT: Big Fir Farms, LLC AGENT: Rain & Zepp

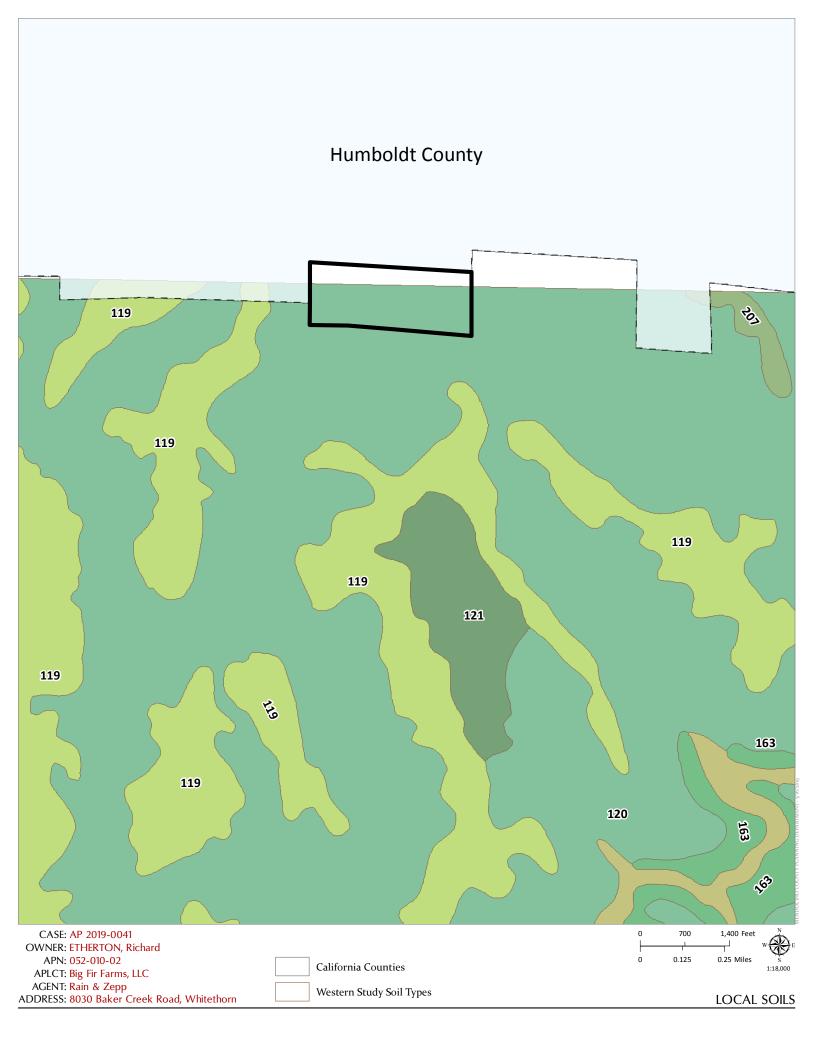
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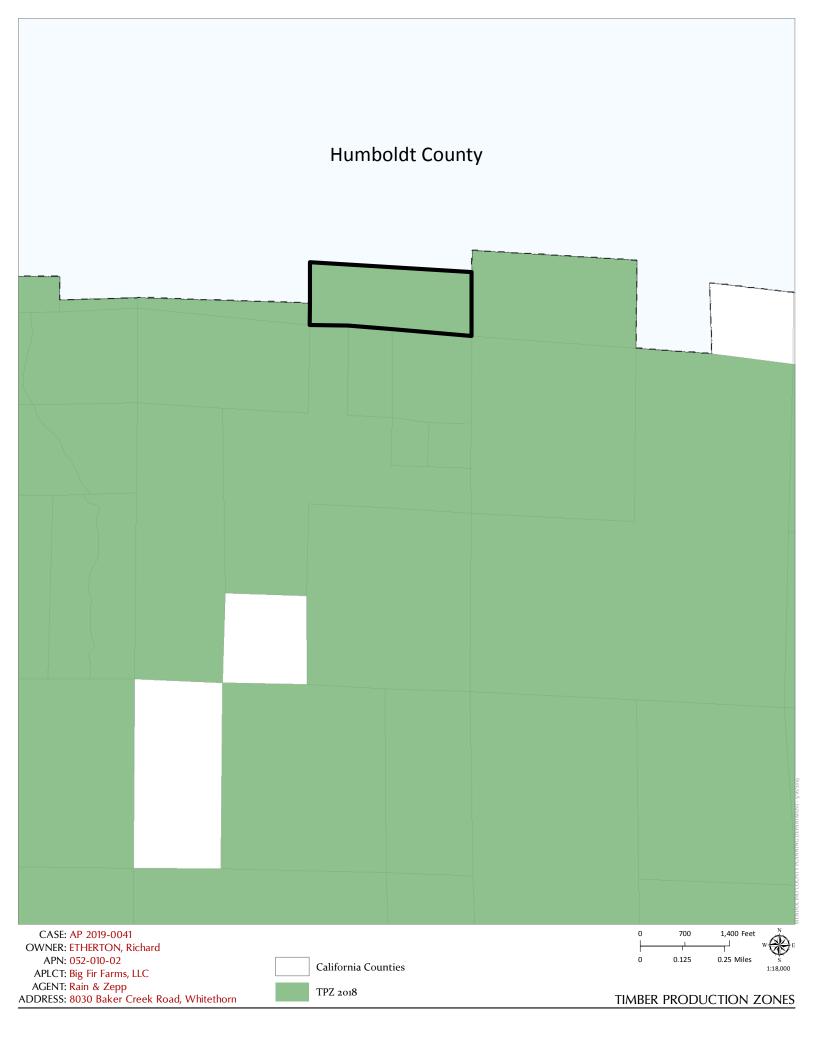
















#### North Coast Regional Water Quality Control Board

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 <a href="mailto:northcoast.cannabis@waterboards.ca.gov">northcoast.cannabis@waterboards.ca.gov</a>.

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 <a href="http://www.waterboards.ca.gov/cannabis">http://www.waterboards.ca.gov/cannabis</a>. 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.

#### 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.

#### TERMINATION OF COVERAGE UNDER THE GENERAL ORDER & REGIONAL 6. 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 Robert Scott PO Box 2133 Redway, CA 95560

Cc: