



North Coast Regional Water Quality Control Board

June 10, 2016

Mr. Randy Jacobszoon Jacobszoon and Associates P.O. Box 225 Redwood Valley, CA 95470 <u>forestry@pacific.net</u>

Dear Mr. Jacobszoon:

Subject: Approval of Jacobszoon and Associates as a Third Party Program

File: Cannabis Waste Discharge Regulatory Program, Order No. R1-2015-0023

Thank you for submitting your February 3, 2016, proposal via email, amended with an updated sample water resource protection plan on February 23, 2016, (Proposal), to become an approved third party program pursuant to Order No. R1-2015-0023 (Order). To serve individual dischargers as an approved third party under the Order, a prospective third party's proposal must include certain elements listed under Order section II.B to demonstrate proper technical experience and qualifications, organizational capacity and funding mechanisms, framework for compliance confirmation, and annual compliance reporting.

Staff of the North Coast Regional Water Quality Control Board (Regional Water Board) have reviewed the Proposal and concluded that it fulfills the requirements of Order Section II.B, and contains the substantive and procedural mechanisms for Jacobszoon and Associates to serve as a third party program to fulfill all of the functions listed in Finding 21 of the Order within the geographic boundaries of the North Coast Region.

Section II.C of the Order provides: If a third party proposal is approved, the Executive Officer will send an approval letter that will identify the third party's geographic boundaries and/or applicable responsibilities for coverage of selected Tier(s). Accordingly, pursuant to Section II.C of Order No. R1-2015-0023, I hereby approve Jacobszoon and Associates' proposal to be a third party program, with coverage throughout the North Coast Region, to assist Tier 1 and Tier 2 dischargers to comply with the Order. Your program may

JOHN W. CORBETT, CHAIR | MATTHIAS ST. JOHN, EXECUTIVE OFFICER

5550 Skylane Blvd., Suite A, Santa Rosa, CA 95403 | www.waterboards.ca.gov/northcoast

also assist Tier 3 sites with development of cleanup and restoration plans and implementation of those plans upon approval by the Regional Water Board or its Executive Officer.

This approval is conditional and subject to a probationary period, and may be revoked at any time for failure to adequately implement the program as described in the approved Proposal. We have revised the Monitoring and Reporting Program (MRP) form, Order Appendix C, since receiving your proposal. I am including a copy of that revised form for your reference and it is also available on our cannabis web page. Please ensure that you use this latest version of the MRP for clients that you work with through this program. The Regional Water Board will add your name (and contact info) to the list of approved third parties to its website here:

http://www.waterboards.ca.gov/northcoast/water issues/programs/cannabis/

Your participation as an approved third party program increases the program effectiveness and administrative efficiency of the Order. Regional Water Board staff looks forward to working with you. If you have any questions, you may contact the following staff:

Kason Grady at (707) 576-2682 and <u>kason.grady@waterboards.ca.gov</u> or Diana Henrioulle at (707) 576-2350 or <u>diana.henrioulle@waterboards.ca.gov</u>

Sincerely,

Matthias St. John Executive Officer

160610_KVG_ef_ThirdParty_Approval_JA

Attachment: Revised Appendix C