

**FACILITIES INSPECTION REPORT**

Region/Office: 1	Status: Performed	Reg. Measure ID: 432398
Program Type: IRRICANNABIS	WDID: 1_12CC419314	Order Number: 2019-0001-DWQ
Scheduled Insp. Date: 04/23/2021	Actual Insp. Date: 04/23/2021	

**Discharger Information**

Party ID: 567270	Discharger Organization Name: Penev, Krasimir	
Address: P.O. Box 187	City, State, Zip: Blocksburg, CA 95514	
Discharger Contact Person:	Krasimir Penev	Discharger Contact Phone:
Discharger Contact Email Address: krasimirgo2012@gmail.com		

**Facility Information**

Place ID 838403	Facility Name: Happy Ranger, LLC (Homested Road)	
Address: 5576 Homested Road	City, State, Zip: Blocksburg, CA 95514	
County: Humboldt	Latitude: 40.28108	Longitude: -123.680133 Method:

**Lead Inspector Information**

Lead Inspector Party ID: 526285	Lead Inspector Name: Adona White	
Inspector Type:	<input checked="" type="checkbox"/> State <input type="checkbox"/> State Contractor <input type="checkbox"/> EPA Contractor <input type="checkbox"/> EPA (Regional) <input type="checkbox"/> EPA and State (EPA Lead) <input type="checkbox"/> EPA and State (State Lead)	

**INSPECTION TYPE**

Inspection Type: B Type compliance inspection

**VIOLATIONS**Were Violations noted during this inspection?  Yes  No

Violation ID	Violation Type	Occurrence Date	Rank	Description
1090401	Order Conditions	04/23/2021	U	State Water Resources Control Board Order WQ 2019-0001 DWQ (Cannabis General Order) various provisions at locations WQ1, WQ2, WQ4-WQ9
1090403	Basin Plan Prohibition	04/23/2021	U	Water Quality Control Plan for the North Coast Region(Basin Plan) Section 4.2.1 at locations WQ1-WQ2, WQ4-WQ8
1090404	Unauthorized Discharge	04/23/2021	U	California Water Code (Water Code) section 13260 and 13264 at locations WQ1-WQ2, WQ5
1090405	Late Report	04/23/2021	U	Cannabis General Order required Site Management Plan including treatment locations and hydrologic disconnection of roads; Disturbed Area Stabilization Plan (WQ8); and Water Quality Certification/401 Application (WQ1-WQ2 & WQ4-WQ7)

Showing the first 4 of 4 violations

### INSPECTION SUMMARY (REQUIRED) (500 character limit)

Recommendations:

Submit Site Management Plan, Disturbed Area Stabilization Plan & 401 Application

WQ1: Shrink/decommission pond. Consult DIV.

WQ1, 9: Improve outlet, stabilize exterior, stability signoff by qualified professional.

WQ2: Move fuels

### GENERAL NOTES (OPTIONAL) (2000 character limit)

APN 217-401-009, Participants: Regional Water Board, CDFW, discharger & consultant. Locations shown on map in Figure 1.

WQ1 - Onstream pond, below Class III watercourse crossing & a wetland. Overly steep interior and exterior slopes. Overflows to a culvert; earthen material around pipe is slumped/cracked.

WQ2 - Below WQ1 outflow pipe, scoured channel to next road. Class III crossing needs upgrade and improved size & alignment. Recent inappropriate rock and erosion control. Nearby is area with generator and fuels storage. Hydrologically connected roads.

WQ3 -Building with no gutters constructed near edge of steep slope above large Class II watercourse.

WQ4 -Class III crossing needs upgrade and improved size & grade, same watercourse as WQ2.

Access road with WQ5-8 could be decommissioned along with features.

WQ5 - Below road, slash and sediment pushed into and perched over Class III watercourse.

WQ6 - Above road, the upper reach of the same WQ5 watercourse is intercepted by onstream pond that outlets to a different watercourse to south via a small open channel, upstream of WQ7. Pond is not needed for cannabis cultivation, impacts two watercourses, and is restorable. Removal of the berm along the western portion of pond would allow reconnection of impounded watercourse to its natural drainage at the WQ5 and alleviate the watercourse to the south from the additional flow from diverted watercourse.

WQ7 - Undersized crossing, downstream of WQ6 outlet. Minimal fill, downstream is low gradient channel.

WQ8 -Graded flat constructed in Class II riparian setback (downstream of confluence of watercourses from WQ5 & WQ7). According to a survey, the eastern portion of the flat is not on the adjacent parcel. The flat is not viable for cultivation and is not used.

WQ9 - Lined pond, no outlet, steep interior, wildlife trap. Construction did not stabilize the fill slope, rills developed, now covered with plastic sheeting.

#### For Internal Use (Optional)

Reviewed By:	(1)	(2)	(3)
CIWQS Entry Date:		Regional Board File Number:	CIWQS Inspection ID:

April 23, 2021, Penev Inspection  
Map and Photo Appendix  
CIWQS Inspection ID 44136013



Figure 1. Inspection Map of Property map with aerial image, parcel boundaries, inspection route, inferred watercourses, GPS points, and locations of WQ concerns.

WQ1:



*Figure 2. Looking down at wetland area upslope of pond.*



*Figure 3. Channel upstream of road and pond.*



*Figure 4. Scoured channel downstream of road and upstream of pond.*



*Figure 5. Pond at overflow pipe, minimal free-board.*



*Figure 6. Cracks in berm near outlet pipe.*



*Figure 7. Pond outlet pipe downspout to channel with rock recently placed.*



*Figure 8. Rock recently placed in void in scoured channel. Rock is too small to stay in place.*

WQ2:



*Figure 9. View down hydrologically connected road to crossing and fuels.*



*Figure 10. The scoured channel runs parallel to the road and then goes into an undersized culvert; the alignment could be improved away from road. Recent erosion control measures including rock placed in channel at inlet. Rock is too small to stay in place.*



*Figure 11. The outlet of the culvert with interim erosion control.*



*Figure 12. Fuels located near watercourse crossing.*

### WQ3: Building



*Figure 13. Building built at edge of slope, with south west corner may be in riparian setback of large class II watercourse.*

### WQ5: Crossing



*Figure 14. View of access road with pond upslope to left and slash in watercourse downslope.*



*Figure 15. View looking down at WQ5 in distance, access road running right to left in photo, redundant road segment on left foreground, all proposed for decommissioning, and road to upper cultivation site on right, to be maintained.*



*Figure 16. WQ5, slash and sediment in watercourse below road, to be cleaned up and road decommissioned.*



*Figure 17. Person walking up steep, redundant road to be decommissioned.*

WQ6:



*Figure 18. Onstream pond, to be decommissioned.*



*Figure 19. Area of spring flow into pond at WQ6.*



*Figure 20. WQ6, pond outlet with recently placed rock which is too small to stay in place.*

WQ7:



*Figure 21. Crossing at WQ7. Minimal fill, low gradient watercourse below road.*

WQ8:



*Figure 22. Landing built in riparian setback, to be pulled back and Class II riparian setback to be restored.*

WQ9: Pond 3



*Figure 23. WQ9. Lined pond with no outlet near large Class II.*



*Figure 24. Pond 3 is built near a large Class II watercourse.*



*Figure 25. Proposed area for outlet.*