

FACILITIES INSPECTION REPORT

Region/Office: 1	Status: Performed	Reg. Measure ID: 432437
Program Type: IRRICANNABIS	WDID: 1_53CC419163	Order Number: 2019-0001-DWQ
Scheduled Insp. Date:	Actual Insp. Date: 03/11/2021	

Discharger Information

Party ID: 610197	Discharger Organization Name: RM Property Holding LLC		
Address: 760 Redwood Drive #25	City, State, Zip: Garberville, CA 95542		
Discharger Contact Person: Charles Perry	Discharger	702-379-7287	
	Contact Phone:		
Discharger Contact Email Address: Multiple Email Addresses			

Facility Information

Place ID: 844267	Facility Name: Island Mountain		
Address: Raff Road	City, State, Zip: Zenia, CA 95595		
County: Trinity	Latitude: 39.98671	Longitude: -123.47418	Method: Map Interpolation (digital)

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 and State (EPA Lead)	<input type="checkbox"/> EPA and State (State Lead)	<input type="checkbox"/> EPA (Regional)

INSPECTION TYPE

Inspection Type: Complaint inspection

VIOLATIONS

Were Violations noted during this inspection? Yes No

Violation ID	Violation Type	Occurrence Date	Rank	Description
1088964	Order Conditions	03/11/2021	U	State Water Resources Control Board Order WQ 2019-0000-DWQ (Cannabis General Order) various provisions at locations WQ1, WQ2, WQ3, WQ4, WQ5, WQ6, and WQ7.
1088965	Basin Plan Prohibition	03/11/2021	U	Water Quality Control Plan for the North Coast Region (Basin Plan) Section 4.2.1 at locations WQ2, WQ3, WQ4, WQ6, and WQ7
1088966	Unauthorized Discharge	03/11/2021	U	Federal Clean Water Act Section 301 at locations WQ1, WQ2, WQ3, and WQ4
1088967	Late Report	03/11/2021	U	Cannabis General Order required Site Management Plan and Disturbed Area Stabilization Plan

Showing the first 4 of 4 violations

INSPECTION SUMMARY (REQUIRED) (500 character limit)

Recommendations:

1. Relocate, contain, and/or haul away all cannabis-related infrastructure and potting soil, chemicals, and petroleum products outside of watercourses and the riparian areas to prevent discharges to waters of the state.
2. Change risk designation to high due to disturbed area in riparian
3. Submit a Site Management Plan and a Disturbed Area Stabilization Plan for features encroaching on the watercourses to be removed and restored, and a 401 application for instream work

GENERAL NOTES (OPTIONAL) (2000 character limit)

My inspection was associated with a criminal search warrant and I viewed only portions of the Property. Please refer to the attached Map and Photolog Appendix for locations of features of concern to water quality are described as WQ1-WQ7, with GPS locations collected in the field shown in parentheses.

WQ1: We parked at a building constructed adjacent to a watercourse. Building had fuels with leak and potential to discharge to watercourse (412).

WQ2: Above is road within setback is fill crossing for tanks (399). Watercourse is steep and incised.

WQ3: A pond, referred to herein as Pond A, is constructed in a manner that various daylighted seep sources flow into the pond. The outlet of the pond (398) is an 18 inch plastic pipe with rock to an adjacent watercourse channel. The berm is eroding.

WQ4: A watercourse is impacted by an undersized crossing (401) and encroachment of a cultivation flat fillslope (400).

WQ5: A ditch around a greenhouse joins with road ditch and discharges (411) upstream of WQ4, on the same watercourse.

WQ6: Adjacent to the main road is a pond (Pond B) built on a steep slope, with an eroding berm (408) with what appeared to be a relatively fresh void estimated to be 36 feet wide, 6 feet high, and 20 feet deep. The greenhouse is built on a cut and fill flat constructed in the flow path of same watercourse associated with the onstream pond with the outboard berm failure (408). Were the pond to fail, it could erode the cultivation flat and transport associated waste to the associated watercourse, which comes down behind the greenhouse and is intercepted by southeast corner of the cultivation flat (410). Around the front side of the greenhouse is the fillslope where cultivation waste and grow bags of potting soil are discarded on the slope, surrounded by cow dung.

WQ7: Stream crossing (413) with several convergent roads encroaching on the watercourse and several segments of road contributing sediment to the watercourse.

For Internal Use (Optional)

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