

**FACILITIES INSPECTION REPORT**

Region/Office: 1	Status: Performed	Reg. Measure ID: 440908
Program Type: IRRICANNABIS	WDID: 1_23CC416064	Order Number: 2019-0001-DWQ
Scheduled Insp. Date:	Actual Insp. Date: 05/11/2021	

**Discharger Information**

Party ID: 619124	Discharger Organization Name: Hunter, Travis	
Address: 1411 Buckhorn Road	City, State, Zip: Willits, CA 95490	
Discharger Contact Person:	Travis Hunter	Discharger Contact Phone: 805-471-5198

**Facility Information**

Place ID 869748	Facility Name: TravisFarm	
Address: 1411 Buckhorn Road	City, State, Zip: Willits, CA 95490	
County: Mendocino	Latitude: 39.370814	Longitude: -123.354669 Method:

**Lead Inspector Information**

Lead Inspector Party ID: 569684	Lead Inspector Name: Katherine Hawken		
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 (Regional)	<input type="checkbox"/> EPA and State (State Lead)

**INSPECTION TYPE**

Inspection Type: Complaint inspection

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

Violation ID	Violation Type	Occurrence Date	Rank	Description
1090798	Order Conditions	05/11/2021	U	Site mischaracterized as conditionally exempt. Cannabis cultivation and cultivation related waste observed within riparian setbacks. Riparian vegetation removed from onstream pond without a 401 permit.

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

I observed ~3000 square feet of cannabis cultivation in two hoop houses and outdoor pots on a terraced hillside (upper cultivation area). I observed one hoop house on top of a culvert stream crossing and next to a pond (lower cultivation area). I observed the pond receiving input from two Class III watercourses with recent ~7000 square feet of riparian vegetation removed on the pond bank. I also observed ~7000 square feet of grow bags, potting soil, fertilizer and metal fencing on the pond bank.

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

**Recommendations:**

1. Reclassify the site as Tier 1, High Risk. The Conditionally Exempt tier is for sites with under 2,000 square feet of disturbed area that are meeting all requirements of the Cannabis General Order: Attachment A.
2. Remove all cannabis cultivation related infrastructure including pots, grow bags, soil bags, metal fencing, fertilizer, etc. from the riparian setback. The setback is 50 feet for Class III watercourses.
3. Work with the State Water Board Division of Water Rights (DIV) and the California Department of Fish and Wildlife (CDFW) to assess the environmental impact of the onstream pond. Hire a qualified professional to develop a plan to either stabilize and revegetate the pond, or remove the pond and recontour and revegetate the watercourses, depending on agency input.
3. Prior to work in a stream, including work in the onstream pond, submit design plans, construction schedule, and other relevant information to the Regional Water Board through the 401 Water Quality Certification process. Work may not start until authorization is received from the Regional Water Board. See 401 Water Quality Certification application here: [https://www.waterboards.ca.gov/northcoast/water\\_issues/programs/cannabis/pdf/200204/RB1\\_Cannabis\\_WQC\\_401\\_App.pdf](https://www.waterboards.ca.gov/northcoast/water_issues/programs/cannabis/pdf/200204/RB1_Cannabis_WQC_401_App.pdf)
4. Improve access road alignment, surfacing, and drainage to minimize erosion and sediment transport. Hydrologically disconnect access roads and road ditches from watercourses.
5. Store and contain all potting soil, cultivation-related waste, and chemicals properly to prevent spillage and potential for migration/transport into receiving waters.
6. Work with CDFW and DIV to determine and secure any applicable permits or licensing required for surface water diversion from the pond if it is to be kept, and water storage and use on the site.

**For Internal Use (Optional)**

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

Travis Farm Photo Log  
May 11, 2021 Inspection



Photo 1 - Upper cultivation area: Cannabis plants in pots and in white tarped hoop houses on terraced hillside



Photo 2 - Access road: Steep access road with tire ruts



Photo 3 – Pond: Pond with fencing and grow bags on near bank, and disturbed area with vegetation removed on far bank



Photo 4 – Pond: Disturbed area on pond bank. The approximate locations of Class III watercourses entering the pond are marked by blue arrows



Photo 5 – Lower cultivation area: Hoop house with cannabis cultivation approximately 20 feet away from onstream pond. Road drainage/ watercourse runs in culvert under hoop house



Photo 6 – Pond: Water diversion infrastructure in and adjacent to onstream pond