

FACILITIES INSPECTION REPORT

Region/Office: 1	Status: Performed ID:	Reg. Measure	448412
Program Type: IRRICANNABIS	WDID:	Order Number:	
Scheduled Insp. Date:	Actual Insp. Date: 06/06/2022		

Discharger Information

Party ID: 634227	Discharger Organization Name: John Schwarz		
Address: Po Box 711	City, State, Zip:	Redway, CA 95560	
Discharger Contact Person:	Discharger Contact Phone:		
Discharger Contact Email Address:			

Facility Information

Place ID 882100	Facility Name: John Schwarz Property		
Address: 382 Red Rock Road	City, State, Zip: Garberville, CA 95542		
County: Humboldt	Latitude:	Longitude:	Method:

Lead Inspector Information

Lead Inspector Party	ID: 526285 Inspector	Lead	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: Complaint inspection

VIOLATIONSWere Violations noted during this inspection? Yes No

Violation ID	Violation Type	Occurrence Date	Rank	Description
1105908	Basin Plan Prohibition	06/06/2022	B	Water Quality Control Plan for the North Coast Region (Basin Plan) Section 4.2.1 Prohibition 2 at locations WQ1 through WQ15
1105941	Unauthorized Discharge	06/06/2022	B	California Water Code (Water Code) section 13264 for unauthorized discharges of waste at location WQ1, WQ3, WQ8 through WQ11, and WQ15
1105942	Unauthorized Discharge	06/06/2022	B	Federal Clean Water Act Section 301 for unauthorized discharge of waste to waters of the United States at locations WQ1, WQ3, WQ11, and WQ15.

INSPECTION SUMMARY (REQUIRED) (500 character limit)

Humboldt County Sheriff's Office Warrant, Inspected with Kalyn Bocast of CDFW. Property Overview: sophisticated indoor cannabis cultivation operation at a residential property, powered by diesel generators buried in shipping container, fuel storage, and active surface water diversion to storage for cannabis cultivation activities.

Figures 3-5 and Table 1 in the Map and Photo Appendix describe locations and features of concern to water quality.

GENERAL NOTES (OPTIONAL) (2000 character limit)

Recommendations:

1. Submit to Regional Water Board, an assessment and treatment plan for the Property, including features associated with WQ 1-WQ 15 to ensure sediment is prevented from entering watercourses.
2. Assess property for fuel spills, in consultation with the Humboldt County Hazardous Materials unit, and provide to Reginal Water Board resulting assessment and cleanup plan.
3. Move potting soil away from were it could enter a waterway & either properly dispose of or properly cover and contain soil.
4. Work with CDFW and the Division of Water Rights to ensure authorization of surface water diversion, storage, and use.
5. Enroll in Cannabis General Order for cultivation activities and comply with requirements or stop cultivation, cleanup cultivation related infrastructure on Property, and submit photographic proof to Regional Water Board.
6. Provide geologic evaluation of unstable areas in Fish Creek and the influence of upslope runoff from the Property to exacerbate mass wasting therein.
7. Instream work to ensure that stream crossings are adequately located, designed, and installed, will require pre-authorization via a water quality certification.

For Internal Use (Optional)

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