



North Coast Regional Water Quality Control Board

July 18, 2023

Deren J Freeman
430 Valley View Drive
Garberville, CA 95542

GLS TRACKING NO: 559754320

115 Valley View Dr
Garberville, CA 95542

GLS TRACKING NO: 559753834

7825 Benbow Dr
Garberville, CA 95542

GLS TRACKING NO: 559754022

Dear Deren J Freeman:

Subject: **Revised Notice of Violation, Transmittal of Inspection Report for September 15, 2022, Inspection of Humboldt County Assessor's Parcel 033-021-005-000, and Requirement to Respond within 30 days**

File: Cannabis Program Inspections, Humboldt County, September 15, 2022, CIWQS Place ID 883389

THIS LETTER REQUIRES THAT YOU ACT WITHIN 30 DAYS

This letter has been revised to correct a typographical error on the name of the discharger/landowner in the original Notice of Violation mailed on October 11, 2022, and to attempt redelivery. This letter is to notify you of observed violations of the requirements listed below, and cited in Attachment A, at the property identified as Humboldt County Assessor's Parcel Number: 033-021-005-000 (the Property):

1. State Water Resources Control Board (State Water Board) *Cannabis Cultivation Policy Principals and Guidelines for Cannabis Cultivation* (Cannabis Policy)

HECTOR BEDOLLA, CHAIR | VALERIE QUINTO, EXECUTIVE OFFICER

According to our records, the cannabis cultivation operation located on this Property is not enrolled for coverage under the Cannabis General Order.

On September 15, 2022, North Coast Regional Water Quality Control Board (Regional Water Board) staff inspected the Property and observed cannabis cultivation of sufficient size and scope, which requires coverage under the Cannabis General Order. Accordingly, this letter directs you to address the violations noticed herein. Within 30 days, please contact Regional Water Board staff to discuss your plan to correct the observed violations.

Background

LandVision records show that the Property was sold to Deren J Freeman by Donald Freeman, on April 8, 2017.

On September 15, 2022, staff from the Regional Water Board, accompanied by staff of the California Department of Fish and Wildlife (CDFW), State Water Board Division of Water Rights, and personnel of various law enforcement agencies, inspected the Property. The purpose of the inspection was to evaluate onsite development and conditions, and to identify and assess any impacts or threatened impacts to the quality and beneficial uses of waters of the state. During the inspection, staff observed cannabis cultivation operations of sufficient size and scope to require regulatory coverage under the Cannabis General Order.

Attached is a copy of the water quality inspection report (Attachment B – Property Inspection Report and Attachment C – Inspection Map and Photolog). Please review the inspection report carefully and completely. The inspection report contains recommendations for correcting observed violations and advises you of the Regional Water Board permits necessary for instream work and projects/activities that result in discharges of waste to receiving waters.

Relevant Requirements

During the inspection, Regional Water Board staff identified several features and conditions on the Property that represent violations of water quality requirements and regulations. Attachment A – Regulatory Citations, provides references to these, and related requirements and regulations.

Observed Violations

As documented in the September 15, 2022, inspection report, Regional Water Board staff observed violation cannabis cultivation without coverage under the Cannabis General Order. In addition, staff observed violations of the Cannabis General Order Attachment A, Section 1 - General Requirements and Prohibitions No. 1. Staff observed these violations at Property location identified in the inspection report as WQ1 and WQ2.

Legal Requirements

The State Water Board adopted the Cannabis Policy and the Cannabis General Order on October 17, 2017, and updates on February 5, 2019, which remain in effect today. The purpose of the Cannabis Policy is to ensure that the discharge of waste and diversion of water associated with cannabis cultivation does not have a negative impact on water quality, aquatic habitat, riparian habitat, wetlands, and springs. The Cannabis Policy applies to cannabis cultivation activities throughout California including, Commercial Recreational, Commercial Medical, and Personal Use Medical. The Policy does not apply to recreational cannabis cultivation for personal use, which is limited to six plants under the Adult Use of Marijuana Act (Proposition 64, approved by California voters in November 2016).

The Cannabis General Order is the statewide water quality permit that implements the Cannabis Policy through the overarching general Waste Discharge Requirements (WDRs) in accordance with the California Water Code and is available for eligible cannabis cultivators to enroll under. The Cannabis General Order regulates waste discharges from cultivation sites including sediment, irrigation runoff, fertilizers, pesticides/herbicides, petroleum, agricultural related chemicals, cultivation related waste, and refuse. Threats of waste discharge may be from irrigation runoff, over fertilization, pond failure, road construction, grading activities, domestic and cultivation related waste, refuse placement, etc. All commercial cannabis cultivators must obtain coverage under the Cannabis General Order, including for both indoor and outdoor cultivation.

Cultivation activities on the Property requires conformance with the Cannabis Policy and enrollment in under the Cannabis General Order. For more information, please visit our website at: [Cannabis Cultivation Waste Discharge Regulatory Program](https://www.waterboards.ca.gov/northcoast/water_issues/programs/cannabis/) (https://www.waterboards.ca.gov/northcoast/water_issues/programs/cannabis/)

Additional Potential Liabilities

The Regional Water Board is in the process of considering whether the violations of the Water Code and the Cannabis Cultivation Policy warrant further enforcement. We encourage you to take steps, to correct the violations as soon as possible, secure applicable permits from this and other agencies. Please note that the existing conditions, as observed and documented in the Inspection Report, may represent continuing violations of the Water Code and the Cannabis Cultivation Policy.

Please note that correcting the conditions of non-compliance at the Property does not preclude enforcement for the violations alleged in this notice. As noted above, the Regional Water Board reserves its right to fully enforce the law against any violation and threatened violation by taking enforcement actions such as a cleanup and abatement order, time schedule order, administrative civil liabilities, and referral to the California Attorney General's office. Administrative civil liabilities may be assessed on a daily

basis in the amount up to \$5,000 for each day the violation occurs or up to \$10 per gallon, but not both pursuant to Water Code section 13350.

Inspection Report Recommendations

As mentioned above, the September 15, 2022, Inspection Report provides recommendations to correct the alleged violations, as well as to address features and conditions that threaten to impact water quality.

Within 30 days of this letter, please advise Regional Water Board staff Ermias Berhe of your intentions, plan, and schedule to implement recommendations in the inspection report. If you have questions about what is required of you to comply with the requirements outlined above, and to advise as to your plan and schedule to correct the alleged violations, please contact Regional Water Board staff Ermias Berhe by email at Ermias.Berhe@Waterboards.ca.gov or by phone at 707-445-6128.

Future correspondence regarding this matter will be sent to you at this address unless an alternative address is provided to the Regional Water Board. Failure to accept mail from the Regional Water Board is not a valid excuse for non-compliance with any future enforcement orders, and a failure to respond or otherwise appear at a future enforcement proceeding could subject you to a default order and the imposition of administrative civil liability.

You may also contact me at Mona.Dougherty@Waterboards.ca.gov or by phone at 707-445-6129. Additionally, we are available to meet with you if you wish to discuss this letter or our waste discharge regulatory programs in further detail.

Sincerely,

Mona Dougherty
Senior Water Resources Control Engineer

Filename: 220915 Deren Freeman_NOV report

Attachments: Attachment A - Regulatory Citations
 Attachment B – Facilities Inspection Report
 Attachment C – Inspection Maps and Photolog

Certified Mail – Return Receipt requested

cc: North Coast Regional Water Quality Control Board

Northcoast.Cannabis@waterboards.ca.gov

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Department of Fish and Wildlife

Ryan Bourque, ryan.bourque@wildlife.ca.gov

Cheri Sanville, cheri.sanville@wildlife.ca.gov

Humboldt County Planning and Building Department

Robert Russell, russell@co.humboldt.ca.us

Department of Cannabis Control

Marlen Richmond, marlen.richmond@cannabis.ca.gov

Attachment A – Regulatory Citations

Regulatory Section	Citation
California Water Code Section 13260	<p>“(a) Each of the following persons shall file with the appropriate regional board a report of the discharge, containing the information that may be required by the regional board:</p> <p style="padding-left: 40px;">(1) A person discharging waste, or proposing to discharge waste, within any region that could affect the quality of the waters of the state, other than into a community sewer system.</p> <p style="padding-left: 40px;">(2) A person who is a citizen, domiciliary, or political agency or entity of this state discharging waste, or proposing to discharge waste, outside the boundaries of the state in a manner that could affect the quality of the waters of the state within any region.”</p>
California Water Code Section 13261(a)	<p>“A person who fails to furnish a report or pay a fee under Section 13260 when so requested by a regional board is guilty of a misdemeanor and may be liable civilly in accordance with subdivision (b).”</p>
California Water Code Section 13264(a)	<p>“No person shall initiate any new discharge of waste or make any material changes in any discharge, or initiate a discharge to, make any material changes in a discharge to, or construct, an injection well, prior to the filing of the report required by Section 13260 and no person shall take any of these actions after filing the report but before whichever of the following occurs first: (3) The issuance of waste discharge requirements pursuant to Section 13263. (2) The expiration of 140 days after compliance with Section 13260 if the waste to be discharged does not create or threaten to create a condition of pollution or nuisance and any of the following applies:... (3) The issuance of a waiver pursuant to Section 13269.”</p>
Cannabis Policy and General Order No. WQ 2019-0001-DWQ	<p>State Water Resources Control Board Cannabis Cultivation Policy and General Waste Discharge Requirements Order No. WQ 2019-0001-DWQ for Discharges of Waste Associated with Cannabis Cultivation Activities Statewide Cannabis Cultivation Policy (https://www.waterboards.ca.gov/water_issues/programs/cannabis/docs/policy/final_cannabis_policy_with_at_tach_a.pdf) and Statewide Cannabis General Order WQ 2019-0001-DWQ (https://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2019/wqo2019_0001_dwq.pdf)</p>

Attachment B – Facilities Inspection Report

FACILITIES INSPECTION REPORT

Region/Office: 1	Status: Performed	Reg. Measure ID: 449340

Discharger Information

Party ID: 635403	Discharger Organization Name: Freeman, Deren	
Address: 430 Valley View Drive	City, State, Zip: Garberville, CA 95542	
Discharger Contact Person:	Deren Freeman	Discharger Contact Phone:
Discharger Contact Email Address:		

Facility Information

Place ID 883389	Facility Name: Freeman, Deren Property	
Address: 115 Valley View Drive	City, State, Zip: Garberville, CA 95542	
County: Humboldt	Latitude: 40.07562	Longitude: -123.7838 Method:

Lead Inspector Information

Lead Inspector Party ID: 591567	Lead Inspector Name: Ermias Berhe	
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: Miscellaneous inspection

VIOLATIONS

Were Violations noted during this inspection? Yes No

Violation ID	Violation Type	Occurrence Date	Rank	Description
1109043	Other Codes	09/15/2022	B	Cannabis Cultivation Policy for cultivation without coverage at WQ1 and WQ2

INSPECTION SUMMARY (REQUIRED) (500 character limit)

Recommendation:

If you intend to continue cannabis cultivation, enroll under the Cannabis General Order WQ 2019-0001-DWQ or provide information confirming that your cultivation activity doesn't require enrollment with the water boards. You can submit an application through the Cannabis General Order Portal at: <https://public2.waterboards.ca.gov>

GENERAL NOTES (OPTIONAL) (2000 character limit)

I observed an outdoor cannabis cultivation of sufficient size and scope to require enrollment under the Cannabis General Order DWQ-2019-0003-WQ. The total area of cannabis cultivation is approximately 5,000 square feet. For more information about the Cannabis General Order, refer the Cannabis General Order at Order WQ 2019-0001-DWQ (https://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2019/wqo2019_0001_dwq.pdf.)

For Internal Use (Optional)

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

Attachment C – Inspection Map and Photo Log



Figure 1 inspection map

Photo Log of September 15, 2022, Inspection of Deren Freeman Property, Humboldt County APN 033-021-005-000. Photos taken by Ermias Berhe unless noted otherwise.



Photo 1: Outdoor cannabis cultivation at inspection point WQ1



Photo 2: Outdoor cannabis cultivation southeast of inspection point WQ2



Photo 3: Water storage tank at inspection point WQ2



Photo 4: Municipal water source meter at inspection point WQ3