



North Coast Regional Water Quality Control Board

August 11, 2023

Vince Wavue Lee and Toua C Lee
12115 Saint George Drive
Montague, CA 96404-9535
Mbvang19@gmail.com

GLS Tracking No.: 559918143

Dear Vince Wavue Lee and Toua C Lee:

Subject **Notice of Violation, Transmittal of Inspection Report of July 12, 2023
Inspection of Siskiyou County Assessor's Parcel Number 011-120-010-000**

File: Cannabis Inspections, Siskiyou County 2023, CIWQS Place ID 889486

THIS LETTER HAS RECOMMENDATIONS THAT YOU ACT WITHIN 30 DAYS

This letter is to notify you of observed violations of the requirements listed below, and cited in Attachment A, at the Site identified as Siskiyou County Assessor's Parcel Number (APN) 011-120-010-000 (the Site):

1. California Water Code (Water Code) section 13260
2. Water Code section 13264
3. State Water Resources Control Board (State Water Board) Cannabis Cultivation Policy Principals and Guidelines for Cannabis Cultivation (Cannabis Policy).

According to our records, the cannabis cultivation operation located on this Site is not enrolled for coverage under Order No. WQ 2019-0001-DWQ General Waste Discharge Requirements and Waiver of Waste Discharge Requirements for Discharges of Waste Associated with Cannabis Cultivation Activities (Cannabis General Order).

On July 12, 2023, staff of the North Coast Regional Water Quality Control Board (Regional Water Board) and the State Water Resources Control Board (State Water Board) (Staff) inspected the Site and observed cannabis cultivation and associated

HECTOR BEDOLLA, CHAIR | VALERIE QUINTO, EXECUTIVE OFFICER

activities with unauthorized discharges of waste to land and threatened discharges of waste to waters of the state. This letter directs you to address the violations noticed herein. Within 30 days, please contact Staff to discuss your plan to correct the observed violations and implement the recommendations withing the Staff inspection reports.

Background

The Site is located in subdivision in the Whitney Creek Area, near the Big Springs area north of Mount Shasta and Lake Shastina, in the Shasta River Hydrologic Area of the Klamath River Hydrologic Unit. LandVision records show that the Site was purchased on February 17, 2017, by Vince Wavue Lee and Toua C Lee from Star Iris Coonrod.

On July 12, 2023, during the execution of a criminal search warrant served by the California Department of Fish and Wildlife (CDFW), Staff inspected the Site, accompanied by personnel from CDFW, California Department of Cannabis Control, California Department of Tax and Fee Administration, California Department of Toxic Substances Control, the Siskiyou County Sheriff's Office, the Siskiyou County Department of Environmental Health, and Siskiyou County Code Enforcement. 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, which include both surface water and groundwater. During the inspection, Staff observed cannabis cultivation operations of sufficient size and scope to require regulatory coverage under the Cannabis General Order. According to CDFW personnel, requisite state and local authorizations for commercial cannabis cultivation are not associated with the Site. Siskiyou County bans outdoor cannabis cultivation.

Attached are copies of the water quality inspection reports (Attachment B – July 12, 2023 Team 1 Water Quality Inspection Report and Attachment C – July 12, 2023 Team 2 Water Quality Inspection Report). Please review the inspection reports carefully and completely. The inspection reports contain 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, Staff identified several features and conditions on the Site 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 July 12, 2023 inspection reports, Staff observed large-scale cannabis cultivation and associated activities conducted in a manner that has resulted in numerous unauthorized discharges of waste to land and threats of waste discharge to groundwater, without first obtaining regulatory coverage for associated waste

discharges, in violation of Water Code section 13260. These site conditions also violate the Cannabis Policy.

During the inspection, Staff observed site conditions of concern, which include:

1. Active and inactive cannabis cultivation activities, infrastructure, and materials.
2. Discharges of grey water and domestic waste to land.
3. Discharges of nutrient mixing water and petroleum products to land.
4. Improper storage and containment of fertilizers, pesticides, and petroleum products.
5. Improper storage and containment of cultivation related waste.
6. Disturbed soil areas throughout the Site.

These site conditions of concern lacked measures to prevent discharge and the threat of discharge of waste to waters of the state, in violation of Water Code section 13260.

As document in the inspection reports, Staff observed discharges of waste to land including petroleum, grey water and domestic waste, nutrient mixing water, that threaten the quality of waters of the state in violation of Water Code section 13264.

During the inspection Staff from Team 1 observed unauthorized discharges of waste to land that threaten the quality of waters of the state in violation of Water Code section 13264 at the following locations:

1. Area A Location 10
2. Area B Location 3 and 10
3. Area F Location 3
4. Area G Locations 1, 2, 4 and 9
5. Area H Locations 9 and 10
6. Area I Locations 3 and 4
7. Area J Location 5

During the inspection Staff from Team 1 observed unauthorized discharges of waste to land that threaten the quality of waters of the state in violation of Water Code section 13264 at the following locations:

1. Cultivation Area 1
2. Cultivation Area 8

Legal Requirements

Please note that Siskiyou County bans outdoor cannabis cultivation. With respect to State water quality permits, 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 Site requires conformance with the Cannabis Policy and enrollment in under the [Cannabis General Order](https://www.waterboards.ca.gov/northcoast/water_issues/programs/cannabis/). For more information, please visit our website at:
(https://www.waterboards.ca.gov/northcoast/water_issues/programs/cannabis/)

As documented in the inspection report, the site conditions observed on the Site are do not meet the requirements of the Cannabis Policy. Please provide a written response supporting documentation, including relevant photos, explaining and how the Site will be restored in compliance with the Policy.

Additional Potential Liabilities

The Regional Water Board is in the process of considering whether the violations of the Policy warrant further enforcement. We encourage you to take steps, to correct the violations as soon as possible, securing any applicable permits from this and other agencies prior to conducting work. Please note that the existing conditions, as observed and documented in the inspection report, may represent continuing violations of the Water Code.

Please note that correcting the conditions of non-compliance at the Site 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.

Inspection Report Recommendations

As mentioned above, the July 12, 2023 inspection reports provide 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 our Staff, Adona White, 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 our Staff Adona White by email at Adona.White@waterboards.ca.gov or by phone at 707-576-2672.

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 Jeremiah.Puget@waterboards.ca.gov or by phone at 707-576-2835. 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,

Jeremiah Puget
Senior Environmental Scientist
Enforcement Unit

Attachments: Attachment A – Regulatory Citations
Attachment B – July 12, 2023 Team 1 Water Quality Inspection Report
Attachment C - July 12, 2023 Team 2 Water Quality Inspection Report

cc:

North Coast Regional Water Quality Control Board

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Siskiyou County Environmental Health

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Siskiyou County District Attorney's Office

Martha Aker, maker@siskiyouda.org

Attachment A – Regulatory Citations

Table 1 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>(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>(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>
California Water Code Section 13265(a)	<p>“Any person discharging waste in violation of Section 13264, after such violation has been called to his attention in writing by the regional board, is guilty of a misdemeanor and may be liable civilly in accordance with subdivision (b). Each day of such discharge shall constitute a separate offense.”</p>

Regulatory Section	Citation
Cannabis Policy and General Order No. WQ 2019-0001-DWQ	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 Available at: (https://www.waterboards.ca.gov/water_issues/programs/cannabis/docs/policy/final_cannabis_policy_with_attach_a.pdf)_and (https://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2019/wqo2019_0001_dwq.pdf)