



North Coast Regional Water Quality Control Board

August 11, 2023

Thomas Salls
1400 Kellogg Drive #11
Weed, CA 96094

GLS Tracking No.: 559921157

Dear Thomas Salls:

Subject **Notice of Violation, Transmittal of Inspection Report of July 11, 2023
Inspection of Siskiyou County Assessor's Parcel Number 100-451-030**

File: Cannabis Inspections, Siskiyou County 2023, CIWQS Place ID 889453

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 Property identified as Siskiyou County Assessor's Parcel Number (APN) 100-451-030 (the Property):

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 Property 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 11, 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 Property and observed cannabis cultivation and associated activities with unauthorized discharges of waste to land and threatened discharges of

HECTOR BEDOLLA, CHAIR | VALERIE QUINTO, EXECUTIVE OFFICER

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 Property 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 Property was purchased on July 6, 2020 by Thomas Salls from Cathy Luchetti.

On July 11, 2023, during the execution of a criminal search warrant served by the California Department of Fish and Wildlife (CDFW), Staff inspected the Property, 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 site development and conditions on the Property, 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, required state and local authorizations for commercial cannabis cultivation are not associated with the Property. Siskiyou County bans outdoor cannabis cultivation.

Attached is a copy of the water quality inspection report (Attachment B – July 11, 2023 Water Quality Inspection Report). 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, 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 July 11, 2023 inspection report, 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 Property conditions also violate the Cannabis Policy.

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

1. Active and inactive cannabis cultivation activities, infrastructure, and materials.
2. Improper storage, handling and containment of fertilizers, pesticides, and petroleum products.
3. Improper storage, containment and disposal of cultivation related waste and household refuse.
4. Disturbed soil areas throughout the Property.
5. Riparian areas and stream channels encroached on by cultivation areas and activities.

These Property 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 report, Staff observed discharges of petroleum at Point Location 5 to land and land disposal of trash in a stream channel at polygon location 7, that threaten the quality of waters of the state in violation of Water Code section 13264.

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 areas 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:

(https://www.waterboards.ca.gov/northcoast/water_issues/programs/cannabis/)

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

Inspection Report Recommendations

As mentioned above, the July 11, 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 11, 2023 Water Quality Inspection Report
cc:

North Coast Regional Water Quality Control Board

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Adona White, Adona.White@waterboards.ca.gov

State Water Resources Control board Office of Enforcement

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Department of Cannabis Control

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California Department of Toxic Substances Control

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California Department of Tax and Fee Administration

Tom Schmidt, Tom Schmidt@cdtfa.ca.gov

Siskiyou County Sheriff's Office

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Siskiyou County Code Enforcement

Shaun Williamson, planning@co.siskiyou.ca.us

Siskiyou County Environmental Health

Shannon Vanella, EHPermitTech@co.siskiyou.ca.us

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)

**North Coast Regional Water Quality Control Board
Attachment B**

Cannabis Water Quality Inspection Report

Thomas Salls Property, Siskiyou APN: 100-451-030, WDID No. 1_47MJ000365

	Inspection Details
Inspection Date/Time	July 11, 2023, 08:05
Property Location	Unknown Address Trail Ends Road, Weed CA 96094 Lat/Long: 41.540084, -122.320785
County	Siskiyou
Assessor's Parcel Number (APN)	100-451-030
Watershed	Shasta HA/Klamath HU
Property Owner's Legal Name and Company	Thomas Salls
Mailing Address	1400 Kellogg Drive #11 Weed, CA 96094
Agency Responsible for Warrant	California Department of Fish and Wildlife (CDFW)
Person Responsible for Warrant	Joe Laugesen
Warrant Date	July 11, 2023
Warrant Type	Criminal Search
Lead Inspector	Adona White, PE, Water Resource Control Engineer
Office/Regional Board	North Coast Regional Water Quality Control Board (Regional Water Board)

Team Members	Pansy Yuen, Engineering Geologist, State Water Resources Control Board (State Water Board)
Other Personnel Onsite	Representatives 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.
Author of Report	Adona White
Permit ID (CIWQS WDID) or Place ID	WDID No. 1_47MJ000365
Permit Status/Waiver	Unpermitted

Inspection Observations

The inspection map is shown in Figure 3 and includes the locations referenced at the following features of concern to water quality.

Point Location 2: Cultivation area with inactive outdoor cultivation. Near this area I observed fertilizer and chemical containers stored uncontained next to water tanks.

Point location 4: Water storage pool with feed tank.

Point Location 5: A generator with dark stains from petroleum products discharged to land. Nearby were a water storage tank and pump.

Line Location 6: Along the south side of Property is a larger stream channel that flows east to west through the Property.

Polygon Location 4: Cultivation area with active outdoor and greenhouse cultivation 20,000 square feet in size. Within the cultivation area I observed the scoured flow path of a watercourse that fed into the larger stream at Line Location 6; the cultivation area is within 13 feet of the bank of the larger watercourse.

Point Location 7: Trash dug into stream channel. Nearby I observed an accumulation of cultivation related plastic refuse.

Point Location 8: A porto potty is located near the stream channel.

Point Location 9: An unculverted earthen fill watercourse crossing is located on Trail End Road, the access road to the property.

Inspection Recommendations

1. Cease unauthorized cannabis cultivation.
2. Cease land disposal of household and cultivation-related trash and properly dispose all refuse at a legal disposal facility.
3. Remove trash from stream channels by hand.
4. Remove cultivation infrastructure and properly dispose of waste including but not limited to trash, fertilizer, pesticide and petroleum containers, plastic tarps and sheeting at a legal facility.
5. Properly dispose of all pesticides and fertilizers at a legal disposal facility.
6. Properly contain generators, pumps and petroleum products to prevent spillage and release; properly dispose of waste oil at a legal disposal facility.
7. Cleanup and remediate the Site to ensure that additional discharges and threats of discharges of fertilizers, petroleum, chemicals and other deleterious materials are prevented during rain events and at times of elevated surface water flow.
8. Contact me at Adona.White@waterboards.ca.gov or 707-576-2672 to discuss your plans to cleanup and remediate the site conditions that threaten water quality.

Enforcement Discretion

The observations in this report will be assessed for violations of the California Water Code. The Regional Water Board and the State Water Board reserve the right to take any enforcement action authorized by law.

Inspection Maps

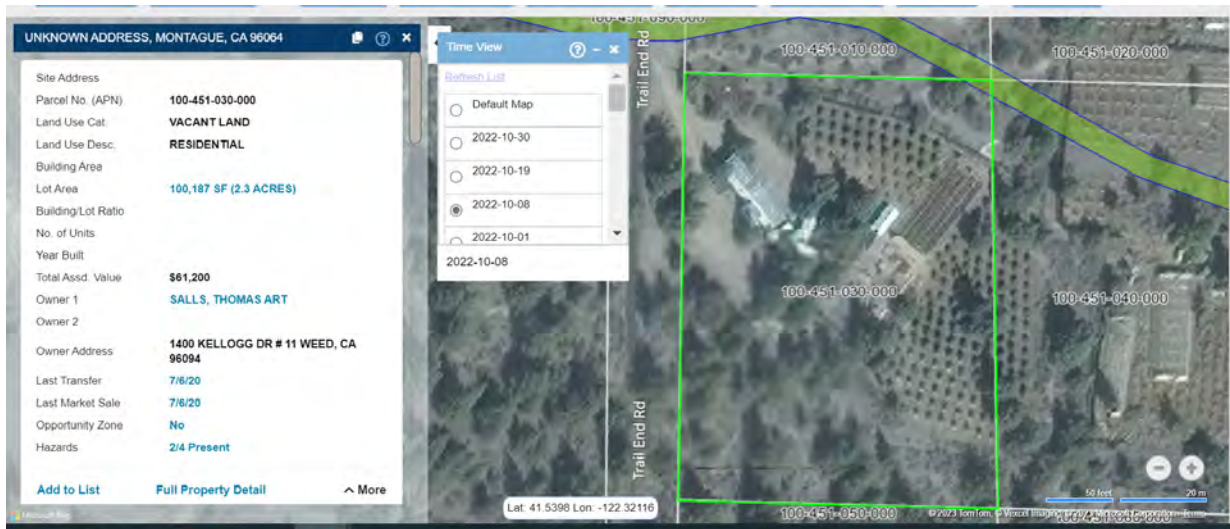


Figure 1. Property ownership and parcel map. The 2.3 Acre Property is located in the southwestern extent of a subdivision in the Whitey Creek Area, east of Big Springs.

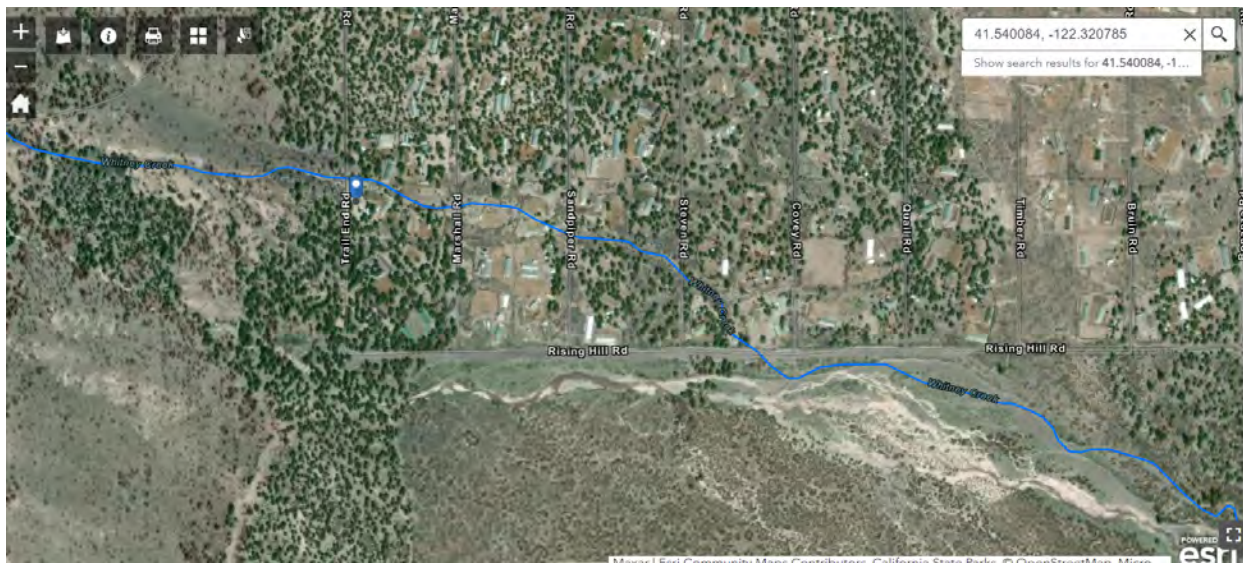


Figure 2. The Property is located adjacent to Whitney Creek, which is fed by runoff from Whitney Glacier located on the north side of Mount Shasta. In the area of the Property, I observed that Whitney Creek has sand substrate and a broad channel migration area which numerous braided channels. A channel runs through the Property and is identified on the NHD layer with a solid blue line symbol as Whitney Creek. A larger stream channel is currently located south of the subdivision extent. Shifts in the historic flow paths of the braided channels appear to have resulted from channel migration and the construction of the subdivision and earthen berms along the southern boundary.



Figure 3. Inspection Map of the Property with Locations referenced in text.

Inspection Photographs



Figure 4. Cultivation area at location 2.



Figure 5. Uncontained fertilizers, chemicals next to water storage tank at location 2.



Figure 6. Cultivation area with outdoor and greenhouse cultivation at location 4.



Figure 7. Stream flow path scoured through outdoor cultivation area at location polygon 4.



Figure 8. Water storage tank at point location 4.



Figure 9. Feed tank at location point 4.



Figure 10. Water tank and pump at location 5.



Figure 11. A generator with dark stains from petroleum products discharged to the ground at location 5.



Figure 12. A stream channel associated with Whitney Creek runs through the property east to west and is represented on the inspection map as a line feature location 6. The Cultivation area at polygon location 4 is located within approximately 13 feet of the stream channel. A length of three hundred thirty feet of stream channel are encroached upon by the cultivation areas and activities.



Figure 13. The stream has been impacted at polygon location 7 with pits dug and trash buried over a six hundred square foot area.



Figure 14. Refuse and cultivation related plastic materials accumulation near stream.



Figure 15. A porto potty is located near the channel at location 8.



Figure 16. Watercourse crossing of Whitney Creek at location 9 along Trail End Road, used to access the Property, approximately thirty feet north of the mapped parcel boundary. There is no culvert installed in the crossing.