CLEANUP AND ABATEMENT ORDER

No. R1-2026-0064

Property Owner and Responsible Party:	HXY LLC and Jumong Hans
Subject Property:	Trinity County Assessor's Parcel Number (APN) 011-430-004-000

The North Coast Regional Water Quality Control Board (North Coast Water Board), acting through the Executive Officer, issues this Cleanup and Abatement Order to HXY LLC and Jumong Hans (collectively the Dischargers), pursuant to Water Code section 13304.

This Order requires the Dischargers to clean up and abate the effects of discharges and threatened discharges of waste[1] on the subject property at Trinity County Assessor's Parcel Number (APN) 011-430-004-000 (hereafter the Property), and to eliminate the threat of future discharges to unnamed Class II watercourse, located within the Trinity River watershed.

FINDINGS

See enclosed Notice of Violation and attached inspection report that documents conditions on the Property in violation of the Water Quality Control Plan for the North Coast Region (Basin Plan)[2] and the Water Code sections 13260 and 13264[3].

[1] Water Code section 13050 definitions, including "waste" and "pollution" – (https://leginfo.legislature.ca.gov/faces/codes_displaySection.xhtml?sectionNum=13050.&lawCode=WAT)

[2] Basin Plan – https://www.waterboards.ca.gov/northcoast/water_issues/programs/basin_plan/

[3] Water Code section 13260 (https://leginfo.legislature.ca.gov/faces/codes_displaySection.xhtml?sectionNum=13260.&nodeTreePath=8.5.4&lawCode=WAT) and 13264 (https://leginfo.legislature.ca.gov/faces/codes_displaySection.xhtml?sectionNum=13264.&nodeTreePath=8.5.4&lawCode=WAT)

The extent of the unauthorized discharges and threatened discharges of waste is such that cleaning up waste or abating the effects of waste is required to protect water quality. The Property is located within the Trinity River watershed. The Basin Plan establishes beneficial uses for Trinity River, which include, but are not limited to Municipal and Domestic Supply and Cold Freshwater Habitat.

These are often the most sensitive beneficial uses. For a list of all beneficial uses you can contact staff or access the Basin Plan online. Cleanup actions required under this Order shall be conducted to comply with the Porter-Cologne Water Quality Control Act (Wat. Code § 13000 *et seq*.), the Basin Plan, State Water Resources Control Board (State Water Board) Resolution 92-49 Policies and Procedures for Investigation and Cleanup and Abatement of Discharges under Water Code section 13304 (Resolution 92-49)[4], and other applicable State and North Coast Water Board plans, policies, and regulations.

As described in the inspection report, North Coast Water Board staff observed cannabis cultivation without regulatory coverage, that presented the following threats to water quality: multiple disturbed areas on site, including discharge to a Class II watercourse by way of fine sediment transport and delivery on the road approach eroding the bank, refuse and diversion infrastructure placed within and near the watercourse, and threatened discharge of pesticides, fertilizers, and waste throughout the Property.

Based on these observations, the Dischargers caused or permitted, cause or permit, or threaten to cause or permit waste to be discharged or deposited where it is, or probably will be, discharged into the waters of the state and create or threaten to create a condition of pollution and nuisance. As a result of these actions and site conditions the North Coast Water Board is authorized to order the Dischargers to clean up the waste or abate the effects of the waste, or, in the case of threatened pollution or nuisance, take other necessary remedial action, including, but not limited to, overseeing cleanup and abatement efforts as described below in this order (Water Code §13304).

Sites enrolled under State Water Board Order No. WQ 2023-0102-DWQ *General Waste Discharge Requirements and Waiver of Waste Discharge Requirements for Discharges of Waste Associated with Cannabis Cultivation Activities (*Cannabis General Order) are required to comply with the *Cannabis Cultivation Policy Principles and Guidelines for Cannabis Cultivation* (Cannabis Cultivation Policy)[5].

The Cannabis Cultivation Policy is intended to ensure that cannabis cultivation does not have a negative impact on water quality, aquatic habitat, riparian habitat, wetlands, and springs. Accordingly, cleaning up the Property in accordance with the Cannabis

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[4] Resolution 92-49 – (https://www.waterboards.ca.gov/water_issues/programs/site_cleanup_program/resolution_92_49.html)

[5] Cannabis Cultivation Policy – (https://www.waterboards.ca.gov/water_issues/programs/cannabis/docs/policy/final_cannabis_policy_with_attach_a.pdf)

Cultivation Policy would correct the conditions resulting in discharges and threats of discharge.

HXY LLC is the owner of the Property, and the company receives mail at PO Box 805, Hayfork, CA 96041, according to Trinity County Assessor's Office records, as accessed via Digital Map Products' Light Box Vision online service. HXY LLC is a Minnesota limited liability company. Jumong Hans (or Hans Jumong) is affiliated with HXY LLC and other cultivation-related businesses in or around Hayfork and maintains the same Minnesota and California mailing addresses as HXY LLC. On that basis, Jumong Hans is likely the operator of the cultivation on the Property.

As the owner and operator of the Property, the Dischargers are responsible for the conditions of discharge and threatened discharge on the Property. The Dischargers know or should know of the conditions resulting in the discharge and threatened discharge and have the legal ability to prevent additional discharges.

ORDER TO CLEANUP AND ABATE WASTE
HXY LLC AND JUMONG HANS ARE HEREBY ORDERED TO TAKE CORRECTIVE ACTION, PURSUANT TO WATER CODE SECTION 13304, BY COMPLYING WITH THE FOLLOWING:

1. By November 15, 2026, install erosion and sediment control measures along the access roads near the Class II watercourse to reduce sediment transport prior to the onset of the winter period, and submit photographs of the completed work.
2. By November 15, 2026, properly dispose of refuse and solid wastes to a solid waste disposal facility authorized to accept that type of waste, and submit photos of the completed work and the disposal receipts to the North Coast Water Board.

Other Regulatory Requirements: The Dischargers are responsible for obtaining all applicable local, state, and federal permits necessary to fulfill the requirements of this Order prior to beginning the work. This Order does not relieve the Discharger from complying with all other local, state, and federal requirements, nor does it preclude the North Coast Water Board from taking any and all other actions allowed by law.

Modifications: Any modification to this Order shall be in writing and approved by the North Coast Water Board or its delegated officer including any potential extension requests. If, for any reason, the Dischargers are unable to comply with the deadlines in this Order, the Discharger may request, in writing, an extension of the time specified. The extension request shall include justification for the delay. Any extension request shall be submitted as soon as a delay is recognized and prior to the compliance deadline.

Enforcement Authority: If the Dischargers fail to comply with the requirements of this Order, this matter may be referred to the Attorney General for judicial enforcement or a complaint for administrative civil liability may be issued by the North Coast Water Board. Failure to comply with this Order may result in the assessment of an administrative civil liability of up to $5,000 per day pursuant to Water Code section 13350 subdivision (a).

The North Coast Water Board reserves its right to take any enforcement actions authorized by law, including, but not limited to, enforcement for the underlying discharges of waste in violation of the North Coast Water Board's requirements and/or the Water Code.

No Limitation of Water Board Authority: This Order in no way limits the authority of the North Coast Water Board to amend this Order to require additional investigation and cleanup of the Property consistent with the Water Code.

This Order may be modified if additional information becomes available, including adding responsible parties when/if those parties are identified.

California Environmental Quality Act (CEQA) Compliance: Issuance of this Order is an enforcement action by a regulatory agency to enforce the provisions of the Water Code and/or the North Coast Water Board's Basin Plan, and is exempt from provisions of the CEQA (Pub. Resources Code § 21000 et seq.) in accordance with California Code of Regulations, title 14, section 15321. This action may also be considered exempt because it involves minor alterations to land and/or is an action by a regulatory agency to assure the maintenance, restoration, enhancement, or protection of natural resources or the environment. (Cal. Code Regs., tit. 14, §§ 15304, 15307, & 15308).

Requesting Review by the State Water Board: Any person aggrieved by this action of the North Coast Water Board may petition the State Water Board to review the action in accordance with Water Code section 13320 and California Code of Regulations, title 23, section 2050 et seq. The State Water Board must receive the petition no later than 5:00 p.m., 30 days following the date of this Order, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or state holiday, the petition must be received on the next business day. Copies of the law and regulations applicable to filing petitions may be found on the Internet at: (https://www.waterboards.ca.gov/public_notices/petitions/water_quality/) or will be provided upon request.

This Order is effective upon the date of signature.

Valerie Q

Digitally signed by
Valerie Quinto
Date: 2026.10.28
14:45:42 -07'00'

Water Boards

Valerie Quinto
Executive Officer

File: R1-2026-0064_HXY_LLC_Jumong Hans_CAO

Enclosures:

1. North Coast Regional Water Quality Control Board Notice of Violation including Attachments

    A. Regulatory Citations

    B. Inspection Report for June 10, 2026, Inspection