



North Coast Regional Water Quality Control Board

June 19, 2024

O.G. Kush Diet, LLC c/o Ivan Vlahov 181 Oregon Mountain Rd Junction City, CA 96048 Ivlahov66@gmail.com

Dear Mr. Vlahov:

Subject: Cannabis Waste Discharge Regulatory Program Compliance Inspection,

Inspection of Trinity County APN(s) 024-010-044-000

File: O.G. Kush Diet, LLC Cannabis Property, CIWQS Place ID No 838558

On May 16, 2024, staff from the North Coast Regional Water Quality Control Board (Regional Water Board) inspected the above-referenced property (Property). The purpose of the inspection was to evaluate onsite conditions associated with cannabis cultivation following two inspections of the Property conducted during 2023, during which violations were identified and included in Notices of Violation dated May 11, 2023, and October 20, 2023.

Please find the attached inspection report documenting site conditions and water quality concerns observed during the May 16, 2024, inspection. As documented in the report, staff observed a number of features or conditions on the site that are impacting or threatening to impact water quality. While some violations identified in previous notices of violation have been resolved, some have not. Our recommendations to address these concerns are contained in the report.

By July 15, 2024, please advise Shannon Utley of your intentions, plan, and schedule to address these concerns. She can be reached at 707 445-6125 or Shannon.Utley@waterboards.ca.gov. Feel free to contact her with questions or concerns about the enclosed inspection report. You may also contact me at Mona.Doughtery@waterboards.ca.gov or 707 445-6129. Additionally, we are available

HECTOR BEDOLLA, CHAIR | VALERIE QUINTO, EXECUTIVE OFFICER

to meet with you if you wish to discuss this letter or our waste discharge regulatory programs in further detail.

Sincerely,

Mona Doughety
Date: 2024.06.19
Water 12:42:51 -07'00'

Mona Dougherty, P.E. Senior Water Resources Control Engineer

Enclosure: Attachment A - Facilities Inspection Report

Attachment B – Inspection Map and Photolog

cc: Department of Fish and Wildlife

Helen Bowman, <u>Helen.Bowman@wildlife.ca.gov</u> Dyana Judnick, <u>Dyana.Judnick@wildlife.ca.gov</u>

County

Rikki Townzen, rtownzen@trinitycounty.org

Gregory Engineering

Jess Gregory, jgregory@gregoryengineering.net

Attachment A

Date Printed: 06/19/2024

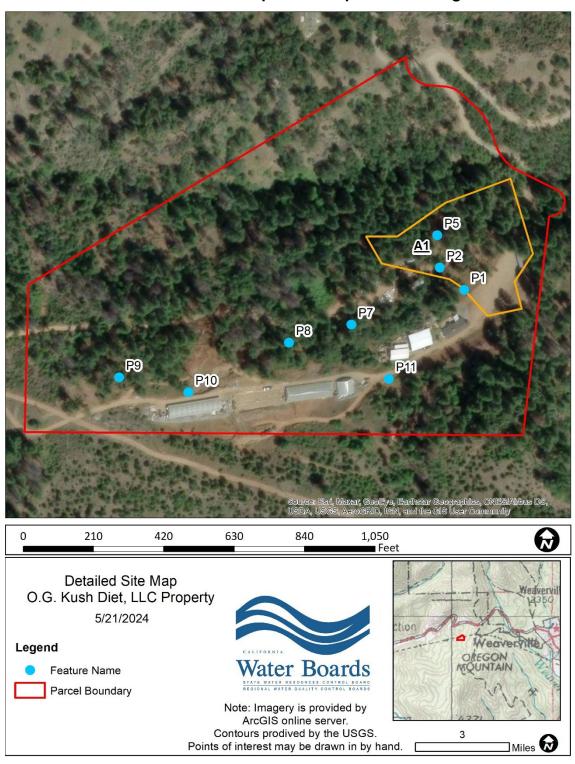
		FACILITI	ES IN	NSPECTION	REPORT					
Region/Offic	ce: 1	S	tatus:	Performed	Reg. Measure ID:	429244				
Program Ty	pe: IRRICANNABIS	5 W	/DID:	1_53CC411330	Order Number:	2023-0102-DWQ				
Scheduled I	nsp. Date:			Actual Insp. Date	: 05/16/2024					
Discharge	r Information									
Party ID: 59			ation N	lame: Og Kush D	iet LLC					
	31 Oregon Mounta				ate, Zip: Junction City	, CA 96048				
Discharger (Person:	Contact Ivan	Vlahov		Dischar Contact						
Discharger (Contact Email Add	ress: ivlaho	v66@g	mail.com						
Facility Inf	ormation									
Place ID 83	88558 Faci	lity Name: 18	31 Oreg	jon						
Address: 18	31 Oregon Mounta	in Road		City, Sta	ate, Zip: Junction City	, CA				
County: Tr	inity Lat	itude: 40.732	2008	Longitude: -122.	995004 Method:					
Lead Inspector Information										
•	tor Party ID: 545			•	ne: Shannon Utley					
Inspector Ty	· —	te 🔲 A and State (E		Contractor	Contractor	(Regional) d)				
INSPECTION TYPE										
nspection Typ	be: B Type comp	liance inspec	tion							
			VIC	DLATIONS						
Were Violation	ns noted during th	is inspection?	· 🗆	Yes 🔳 No						
Violation ID	Violation Type	Occurrence Date	Rank	Description						
		Date								

Inspection ID: 56047650 Date Printed: 06/19/2024

INSPECTION SUMMARY (REQUIRED) (500 character limit)

GENERAL NOTES (OPTIONAL) (2000 character limit) The unpermitted grading that occurred on the Property, and previously described in the two 2023 Notice of Violations and associated Inspection Reports, impacted multiple watercourses on the Property through burial, excavation, and rerouting (P1, P2, P5, P7, P9, and A1). Various housekeeping related violations (P3, P4, and P6) have been resolved (e.g., domestic waste removed from watercourses, spent potting soils bags removed from watercourses setbacks, etc.) and erosion control practices were put in place during the previous winter to minimize and prevent erosion on the Property. However, the impacts through burial, excavation, and rerouting watercourses remain and require additional permits (see Recommendation #1 below). The multiple, recent landslides (P8 and P10) did not appear to have significant movement over the course of the 2023/2024 wet season, however additional stabilization is necessary to prevent future landslide movement and potential delivery to down slope watercourses. Recommendations: #1 Submit an application for work in surface waters to remove fill placed in surface waters, restore impacted watercourse channels, and replace undersized, nonexistent, or improperly placed watercourse crossing infrastructure. #2 Provide an engineering plan and proposal to stabilize the current landslides on the Property for Regional Water Board concurrence.	Department of Fi used below and i Inspection Repor	sh and Wildlife, CALF n Attachment B are (IRE, Gregory Engine consistent with those gional Water Board.	follow-up inspection of ering Inc., and the land used in the May 11, 2 The Property has ongo	downer's wife. Fea 023, Notice of Vic	ature names plation and
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Attachment B - Inspection Map and Photolog



All photographs and GPS locations were taken by Shannon Utley, North Coast Regional Water Quality Control Board

Photo 1: Main parking area and within graded area A1.



Photo 3: P2 within A1, looking at undeveloped watercourse crossing.



Photo 5: Closer view of undeveloped watercourse crossing at P2 within A1.



Photo 2: View looking upslope within A1 from lower road.



Photo 4: Looking up slope from P2 within A1.



Photo 6: Water flowing across road at undeveloped watercourse crossing P2.



Photo 7: View looking downslope from P2 within A1. Photo 8: View looking downslope from P2 at P5 within A1.



Photo 9: Looking upslope watercourse P5



Photo 10: Closer view of P1, looking upslope from P5.



Photo 11: View of watercourse P5 looking upslope towards P1, within A1.



Photo 12: Closer view of the undeveloped watercourse crossing and P5.



Photo 13: Water flowing within undeveloped watercourse crossing P5.



Photo 15: Channel of watercourse P5 through loose fill within A1.



Photo 17: Additional view of channel downslope P5.



Photo 14: Looking down slope at the channelization of watercourse P5.



Photo 16: Current channel of watercourse P5 at the edge of A1.



Photo 18: Previous deeply incised channel of watercourse P5 within A1.



Photo 19: View looking west at an older landslide P8.



Photo 21: View of landslide movement on road below P8.



Photo 23: View of flow path across road at P9 west of greenhouses.



Photo 20: View looking dowslope at older landslide P8.



Photo 22: Water flowing across road adjacent to toe of landslide P8.



Photo 24: Continued view of P9 flow path across the road.



Photo 25: Exent of undeveloped watercourse crossing P9, looking west.



Photo 27: View of lower landslide P10 and rocking to minimize additional failure.



Photo 28: View of lower landslide P10 looking East.

Photo 26: Channel downslope of P9,

looking north -northwest.



Photo 29: View from below lower landslide P10 looking West.





Photo 30: View from below lower landslide P10 looking East.



Photo 31: Looking downslope at lower landslide P10 slide mass.



Photo 33: View looking upslope at watercourse P11.



Photo 35: Outlet of culverted watercourse crossing downslope of P11.



Photo 32: View of upper landslide P10 located above greenhouses.



Photo 34: View of inlet of culverted crossing at watercourse P11.



Photo 36: P7 the downslope portion of watercourse P11.

