

Central Coast Regional Water Quality Control Board
Prosecution Team Evidence
in the matter of
Cease and Desist Order R3-2016-0015
Exhibit 18

FACILITIES INSPECTION REPORT

Region/Office: 3	Status: Performed	Reg. Measure ID: 388398
Program Type: WDRNONMUNIPRCS	WDID: 3 401212496	Order Number: 97-010-DWQ
Scheduled Insp. Date:	Actual Insp. Date: 12/16/2015	

Discharger Information

Party ID: 537898	Discharger Organization Name: Centrally Grown Holdings LLC		
Address: 15821 Ventura Boulevard 490	City, State, Zip: Encino, CA 91436		
Discharger Contact Person:	Discharger Contact Phone:		

Facility Information

Place ID 788896	Facility Name: Centrally Grown, Inc. - Small Onsite Treatment System		
Address: 7432 Exotic Gardens Drive	City, State, Zip: Cambria, CA 93428		
County: San Luis Obispo	Latitude: 35.58742	Longitude: -121.12107	Method: Address Matching

Lead Inspector Information

Lead Inspector Party ID: 147245	Lead Inspector Name: Jon Rokke		
Inspector Type:	<input checked="" type="checkbox"/> State	<input type="checkbox"/> State Contractor	<input type="checkbox"/> EPA Contractor
	<input type="checkbox"/> EPA and State (EPA Lead)	<input type="checkbox"/> EPA and State (State Lead)	<input type="checkbox"/> EPA (Regional)

INSPECTION TYPE (Check One)

- "A" type compliance - Comprehensive inspection in which samples are usually taken (EPA Type S)
- AGT SPCC - An inspection of an above ground tank site and review of the site's spill prevention control and counter measure plant.
- "B" type compliance - A routine inspection (EPA Type C) that typically does not include collecting samples
- Complaint - Inspection made in response to a complaint
- Field Oversight - Inspection or site visit to confirm clean-up work is being performed
- Follow-up (enforcement) - Included inspections specifically made to verify compliance with enforcement mandates
- Follow-up (non-compliance) - Includes inspections specifically made to verify corrections of non-compliance where no enforcement has been initiated
- Pre-requirement - Inspection made to gather information relative to preparing, modifying, or rescinding requirements
- Pretreatment Compliance Audit - An audit that includes review of that program authority, records, and industrial facility field inspections
- Pretreatment Compliance Inspection - An inspection of a pretreatment program that includes records review and industrial facility field inspections
- MS4 Audit - An evaluation of an MS4 program or program component that could possibly lead to enforcement. It must include a site visit.
- NOT - Inspection performed in response to the submittal of a Notice of Termination coverage under a general order
- Miscellaneous - Any inspection type not mentioned above

VIOLATIONS

Were Violations noted during this inspection? Yes No

Violation ID	Violation Type	Occurrence Date	Rank	Description

INSPECTION SUMMARY (REQUIRED) (500 character limit)

Follow-up found lower portion of drain-field still not connected or replaced as specified in NOV response. Monitoring lab sheets submitted for November - monitoring report incomplete and missing BOD/CBOD parameters. Informed Owner and staff that enforcement actions are coming if they dont start complying with all aspects of permit.

GENERAL NOTES (OPTIONAL) (2000 character limit)

Facility owner was present for 1st time. Pledged to comply before potential January 28-29 hearing. Facilities manager frustrated with owner not funding required actions.

For Internal Use (Optional)

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

Centrally Grown Inspection 12-16-15



Saturated Disposal Field 12-16-15



Sagging Fence and Saturated Soils 12-16-15