

**LDM Operations, Inc.**  
**Property**  
**Management Plan**

**7295 Adobe Creek Rd. Kelseyville, Ca. 95451**

**APN# 007-021-23**

The intent of this Property Management Plan is to comply with current Lake County, and current California State laws regarding cannabis cultivation.

LDM Operations, Inc. has applied for a Commercial Cannabis Cultivation License (M- Type 3) to cover an outdoor cultivation site with a canopy greater than 2000 sq. ft and smaller than one acre. Cultivation will occur by LDM Operations, Inc. at 7295 Adobe Creek Rd. Kelseyville, CA. 95451. The current proposed cultivation area will be about 22,000 sq ft canopy or less, with the intent to expand said canopy in the future.

The following Property Management Plan was established to ensure compliance for the life of this proposed project.

i. Air Quality

- (a) It is the intent of LDM Operations, Inc. to not degrade air quality of Lake County, and to remain in accordance to the Lake County Air Quality Management District (LCAQMD)
- (b) Equipment used for cultivation area will mostly include small gas-powered engines. Including rototillers and weed eaters. A small diesel tractor will be used during initial setup to help move soil. No more than 5 gallons of gasoline will be used per day. No more than 5 gallons of diesel fuel will be used per day.
- (c) It is the intention of LDM Operations, Inc. to obtain, and retain for the life of the project, an Authority to Construct permit pursuant to LCAQMD rules and regulations.
- (d) LDM Operations, Inc. will obtain, if applicable, Authority to Construct Permit pursuant to LCAQMD rules and regulations, to operate any article, machine, equipment, or other contrivance which causes or may cause the issuance of an air contaminant.
- (e) It is the intention of LDM Operations, Inc. to remain a valid holder of an Authority to Construct Permit, pursuant to LCAQMD rules and regulations, for the entire life of the project.
- (f) ODOR RESPONSE PROGRAM
  - (a) The individual responsible for responding to odor complaints shall be Ob Lowrie, CEO of LDM Operations, Inc. and may be contacted 24 hours a day, 7 days a week at (707) 349-2270 or by email at [LDMoperationsInc@gmail.com](mailto:LDMoperationsInc@gmail.com)
  - (b) All property owners or residences within 1000 feet radius of the cultivation area shall be notified of the above-mentioned contact information for odor complaints.
  - (c) Odors are nearly impossible to contain regarding an outdoor cultivation site. This cultivation site is set back over 300 ft from the nearest street, over 225 ft from the nearest property line, and over 500 ft from the nearest residence. The amount of space between the cultivation site and any neighboring residences is ample "buffer zone" to contain any possible odors from the cultivation site. In the unlikely event an odor complaint is received, measures will be taken to produce a more "pleasant" odor, such as: planting crops of very heavy-scented nature (i.e. Gardenia, Lavender, or Jasmine) around the perimeter of the cultivation site, and in various locations throughout the property to effectively "cover" odors from the cultivation site as best as possible.
  - (d) In this instance, for an outdoor cultivation site, odors are nearly impossible to contain. This cultivation site is completely surrounded by a locked, wooden

fence, and plants are not in view of public roadways. The property is bordered by privately owned rural lands, and is over 300 ft from the nearest road, over 225 ft from the nearest parcel line, and over 500 ft from the nearest residence. Odor complaints are not expected but will be dealt with accordingly, and in a timely manner, should they arrive.

- (e) Outdoor cultivation odors are nearly impossible to contain, and only exist for a few months out of the year. The likeliness of receiving an odor complaint regarding the cultivation site is low. In the unlikely event a complaint is made regarding the cultivation site odor, and the above-mentioned methods for controlling odor are deemed unsatisfactory by the party who made the original complaint, LDM Operations, Inc. will meet with said party to discuss possible solutions that will satisfy the needs of both the complaining party, and those of LDM Operations, Inc.

## ii. GROUNDS

- (a) All equipment, fertilizer or tools shall be stored in a locked, dry area and kept away from the cultivation area when not in site. Trash and litter will be kept to a minimum with the use of trash cans and recycle bins utilized in various locations around the cultivation site. All nuisance grasses and weeds on the property and surrounding the cultivation site shall be trimmed back and kept clean to prevent harboring pests and fire damage. A "fire break" of no less than 25 ft wide shall be tilled around the outside of the wooden fence to create an extra space barrier.
- (b) All roads on property and leading to cultivation site will be properly maintained annually during the months grading is allowed so that these areas shall not constitute a source of contaminant in areas where cannabis is being handled.
- (c) The cultivation site has little to no slope and drains adequately into the ground. A 1 ft high berm will be installed surrounding the entire cultivation site, also to restrict and stop any runoff, storm-water or not. In the unlikely event puddles do form, measures will be taken to implement adequate draining in and around the cultivation area to prevent contamination by seepage, foot-borne filth, or the breeding of pests due to unsanitary conditions.

- (d) There is no waste water treatment systems within 200 ft of the cultivation site, and no cannabis products shall be exposed to said waste or waste by-products.

- (b) All surrounding parcels of the cultivation site are privately owned homes, or land which are maintained by the homeowners or property owners of the respective parcels.

- (c) Any requests for additional information may be submitted to Brian Duncan, CFO of LDM Operations, Inc. by phone or email, at (707) 467-7457 or at [LDMOperationsInc@gmail.com](mailto:LDMOperationsInc@gmail.com)

## iii. Security

- (a) To minimize criminal activity, provide for a safe and secure working environment, protect private property, and to prevent damage to the environment, adequate security will be provided on the premises including security cameras, security lights and barrier alarms.

(b) SECURITY PLAN

- (a) The security measures to be taken shall include:

- (1) Preventing access to cultivation site from unauthorized personnel and protecting the physical safety of employees, including:

- (i) Access to the cultivation site is limited to employees of LDM Operations, Inc. ONLY. And only if their current job duties require them to be inside the cultivation area. The cultivation area shall be fenced off completely with a minimum 6ft tall fence, consisting of timber. Fence will have 4x4 pressure treated posts set into the ground, with the corner posts, and terminal posts set in concrete. All Other posts will be set with packed in gravel. Fence panels will be no longer than 10 ft and will be elevated slightly from the ground to make room for a 1ft tall dirt <sup>berm</sup> ~~brim~~ that will surround the cultivation area to prevent unwanted washout. The main entrance to the property will not be open to the public, for the duration of the project. LDM Operations Inc. employees ONLY shall have in and out access through the gate to the cultivation area. The entire property has a wire fence surrounding the proposed project parcel.
    - (ii) A security alarm system shall be installed to notify LDM Operations, Inc. and record incidents where physical barriers have been breached
    - (iii) Any person who enters the cultivation site will be required to sign in and out with a time stamp and an ID # provided to them by LDM Operations, Inc. at the time of hire. This sheet shall display a record of who enters the cultivation area, and when.
    - (iv) The premises shall be maintained in a way such that visibility of security measures is not obstructed.
    - (v) If suspicious activity does occur in the cultivation area, or on the proposed parcel area or surrounding parcels, local sheriff's office will be notified immediately.

- (2). To prevent theft or loss of cannabis and cannabis products these shall be implemented:

- (i) An inventory system to track all cannabis material, and the person responsible for processing it throughout the cultivation process shall be put into place.

(ii) Employees shall only have access to cultivation site itself, and always with a senior member of LDM Operations, Inc. on site with them. Employees shall stay within areas necessary to complete their job duties and areas designed for break use.

(iii) Any tasks being performed by an employee with a "high potential for diversion" shall be supervised by a senior member of LDM Operations, Inc. until said task is complete.

(iv) Any employees on site will have access to an area to which they can securely lock up valuables and personal items for the duration of the work day.

(3). Emergency contact for questions or concerns regarding the cultivation site shall be Ob Lowrie, CEO of LDM Operations, Inc. Questions and concerns may be submitted 24 hours a day, 7 days a week by phone or email at 707 349 2270 or at [LDMOperationInc@gmail.com](mailto:LDMOperationInc@gmail.com). Neighboring residences and property owners will be encouraged to contact this emergency contact regarding any questions or concerns before any calls or complaints are made to the county.

(4) Any complaints received shall be fully documented and a tally and summary of issues shall be displayed in the annual Performance Review Report

(5) Only timber will be used in the fencing around the cultivation site. The fence will be about 150ft by 150ft. with 2 access gates on the northern wall, one large enough for a tractor to enter and exit the cultivation area, and one gate for authorized personnel use. Both access gates will be locked securely with chain and a padlock to prevent unwanted visitors.

(6) Video Surveillance

(i) A complete digital video surveillance system with a minimum camera resolution of ~~1080 pixels~~ <sup>1080p (2,073,600 pixels)</sup> will be installed on the permitted premises. These recording devices shall be capable of recording all pre-determined surveillance areas in any lighting condition.

(ii) The video surveillance system shall be capable of supporting a remote access function by LDM Operation, Inc.

(iii) To the most reasonable extent, cameras and recording equipment shall be in areas that prevents intentional obstruction, tampering with, and/or disabling.

(iv) Areas included in video surveillance areas shall include:

(a) Cameras will be placed in and around the perimeter of the cultivation site.

- (b) Any area where cannabis is weighed, packed, stored, quarantined, loaded, or unloaded shall be within video surveillance areas.
- (c) Areas where cannabis is destroyed shall also be in video surveillance areas.
- (d) Cameras shall be placed in limited access areas.
- (e) Cameras shall be placed in and on all security rooms
- (f) Cameras shall be placed viewing any areas containing surveillance system storage devices.
- (g) Cameras shall be placed on any and all entrances and exits to the cultivation site, and any where cannabis is packed, stored, weighed or handled.
- (v) Surveillance system shall operate continually 24 hours a day and at a minimum of 30 frames per second
  - (vi) Any exterior cameras shall be waterproof, I-66 minimum.
  - (vii) All interior cameras shall be moisture proof
  - (viii) Cameras shall be color capable
  - (ix) Video management software shall be capable of integrating cameras with door alarms
  - (x) All recordings shall be digital and digitally stored
  - (xi) Perimeter fences shall be on video surveillance with thermal technology
  - (xii) All cameras shall include motion sensors that activate the camera when motion is detected
  - (xiii) If inadequate light in surveillance area, light will be provided to illuminate the area
  - (xiv) All recordings shall be digitally stored in a locked, dry space separate from the room where the computer and monitoring equipment is located
  - (xv) All surveillance footage shall be stored on a recording device for a minimum of 30 days
  - (xvi) All surveillance footage requested shall be sent to the Department upon request
  - (xvii) All recordings shall display dates and times in an area not to obstruct the view, and in accordance to the U.S. National Institute Standards and Technology standards

## **(7) FENCES**

- (i) A fence shall be constructed to enclose the cultivation site. 4x4 pressure treated timber posts will be used, set at a minimum of 2 ft deep. End, corner, and terminal

posts shall be set in concrete. Any posts not on corners, access gates, or "terminal posts" may be set in packed gravel instead. Panels are no longer than 10 ft long and will have a top rail across the top of the fence and posts. Fence will be a minimum of 6 ft tall, not to exceed 8ft without proper permits.

(ii) No barbed wire, razor wire or similar products will be used in the construction of this fence

(iii) The cultivation area will be screened from public view due to a timber-built fence

iv. STORM WATER MANAGEMENT

- (a) Storm water runoff is managed by installing a 1ft tall ~~brim~~<sup>berm</sup> around the entire cultivation site. This will stop any runoff from leaving the cultivation area and eliminate the possibility of further contaminants.
- (b) All cultivation activities shall comply with the California State Water Board. This property IS currently enrolled in the State Wide Cannabis General Order. WDID# 5S17CC400475. This Notice of Applicability was received on May 28, 2019 listing Brian Duncan, of LDM Operations, Inc. as the discharger. The original application was submitted via the online portal on April 20, 2018.
- (c) This outdoor cultivation site is more than 100 ft from any streams, creeks or vernal pools. So shall be the fertilizer, which will be stored in a locked, dry storage space.
- (d) There will be no illicit discharges of irrigation or storm water, as defined in Title 40 of the Code of Federal Regulations, Section 122.26, which could result in degradation of water quality of any water body.
- (e) STORM WATER MANAGEMENT PLAN based on the requirements of the California Regional Water Control Board, Central Valley Region or the California Regional Water Quality Control Board, North Coast Region.
  - (a) Stormwater runoff will not be able to escape the cultivation site due to not only the mostly flat landscape, but also a 1 ft tall dirt ~~brim~~<sup>berm</sup> around the entire cultivation site, set at the base of the wooden fence, to retain any potential stormwater runoff. There is no Lake County maintained drainage or conveyance systems downstream or within 200 ft of the cultivation site.
  - (b) Storm water runoff will not be allowed to flow from the cultivation site due to a 1 ft tall ~~brim~~<sup>berm</sup> around the entire perimeter of the cultivation site. The closest public road is over 300 ft from the cultivation site and is not downstream. The nearest bridge is nearly a quarter-mile downstream. Storm water cannot runoff due to the 1 ft brim around the entire perimeter of the cultivation site at the base of the fence.

- (c) Any discharge from this cultivation site shall not increase the volume of water that has historically flown onto adjacent properties due to the use of a dirt berm around the entire perimeter of the cultivation site at the base of the wooden fence. The discharge of storm water as related to the cultivation site will not increase the elevations of downstream water beds. No lakes, streams, ponds or river are located within 300 ft of the cultivation site.
- (d) There will be no storm water runoff from the cultivation site due to the 1 ft ~~berm~~<sup>berm</sup> around the entire perimeter of the cultivation site. This will help to retain any and all potential runoff to inside the cultivation area.
- (e) The discharge of storm water related to the cultivation site will not degrade water quality of any water body.
- (f) This cultivation site is in compliance with the requirements of Chapter 29, Storm Water Management Ordinance of Lake County Ordinance Code.
- (g) No grading shall be needed for the cultivation site.
- (h) The storm water runoff is managed by a 1 ft tall ~~berm~~<sup>berm</sup> around the base of the fence-line enclosing the cultivation area. This allows all runoff, storm water or not to be contained inside the cultivation area and permeate the ground beneath.
- (i) No construction is needed for this site. No equipment is to be used other than one small diesel tractor to assist in filling the raised beds with soil, which will only be utilized one to two days on initial setup. After setting up, no machines are to be used for cultivation purposes. Employees will be instructed to follow the "no-idle" rule with their personal vehicles when on the premises.
- (j) No large engines are to be used on site continually for cultivation purposes. Employees will be made to adhere to the "no-idle" rule regarding their vehicles when on site. This gives an employee no more than 5 minutes of "idle" time to start their vehicle, and ready their vehicle and themselves for transport. This will be monitored by a senior member of LDM Operations, Inc. to ensure this rule is met.

k. Cannabis Vegetative Material Waste Management

(1) Estimation of cannabis vegetative waste that will be generated on an annual basis is as follows:

(1a) Approximately 3 yards<sup>3</sup> of "sticks" including trimmed off branches, and plant "skeletons" which will be removed from soil, sent through a wood chipper, and composted down

(1b) Approximately .5 to 1 yard<sup>3</sup> of total leaf waste, including any leaves attached to branches that are removed throughout the year, and any wind-blown leaf losses.

(2) Cannabis Vegetative waste generation will be minimized by only removing necessary branches or leaves to allow for adequate airflow and cleanliness. Plant material will also be transported around the cultivation site inside of a tote, which allows for less material to be dropped, and ultimately wasted. By composting the plant "skeletons" along with other organic material, they will break down naturally and eventually become compost.

(3) Solid waste shall be stored in a trash receptacle, or a recycling receptacle for no more than seven (7) days before it is self-hauled to the nearest landfill.

(4) The methodology behind this amount of vegetative waste that is generated onsite is based off the leftover "skeletons" from the plant, or the "stalks." Considering each plant's predicted size, and the proposed amount of plants, it is estimated that, after "skeletons" have been removed, and sent through a wood chipper, the remaining waste will be no more than 3 yards<sup>3</sup> of chipped stalk material

## I. GROWING MEDIUM MANAGEMENT

(1) An estimated 5 yards<sup>3</sup> of soil will be brought in to top off raised beds in the cultivation site. All soil will be reused each year, and it is not estimated that more than 5 yards<sup>3</sup> be brought in each year after to maintain soil level and micro-organisms inside. No growing medium will be disposed of on an annual basis

(2) Growing medium waste will be maintained by being sure that all raised beds are level and are left with a 2-3 in "birm"<sup>berm</sup> around the top to ensure no growing medium can spill out of the raised bed at any time.

(3) There will be no non organic content in the growing medium. Soil is "Bud's Blend" from NorCal Soil Builders, in Kelseyville, CA. Soil contains all organic material

*pretty sure there'll  
be rocks and stuff*

(4) Growing medium will not be disposed, but rather reused each year, after amendments are added.

(5) The amount of growing medium on site was figured by math calculations. And an ESTIMATED 5 yards<sup>3</sup> more per year MAY need to be added, although it is not likely due to the fact that the soil cannot escape its containment area. No growing medium will be disposed of. All growing medium (soil) will be left in through the winter season, and re amended in the spring time with fresh amendments to re amp the soil

#### v. WATER USE

(a) Intent: to conserve the County's water resources by minimizing the use of water

(b) This property has a legal well on the same parcel as the cultivation site. Water will be pumped out of the well into storage containers. From the storage containers, the water will then be moved to the plants by hose and an electric powered submersible pump.

(c) No surface water shall be drawn for any purpose.

(d) All water pertaining to the cultivation site will be drawn from the legal well located on the parcel. Water will **NOT** be drawn from a public water supply, diverted from streams or lakes, transported by a water-hauler, or any kind of retail bought water source including bottled water or a water vending machine shall be used.

(e) There shall be installed a meter to continually monitor water usage, and water level. The meter has been installed for over 3 months and water usage will be recorded. Water use is measured per gallon by a digital water use meter.

(f) If water must be hauled in by a third party, LDM Operations, Inc. shall notify the Department within 7 days of the emergency and provide the following information:

a. A description of the emergency

b. Identification of the retail water supply including license number

c. The volume of water supplied

d. Actions taken to prevent the emergency in the future

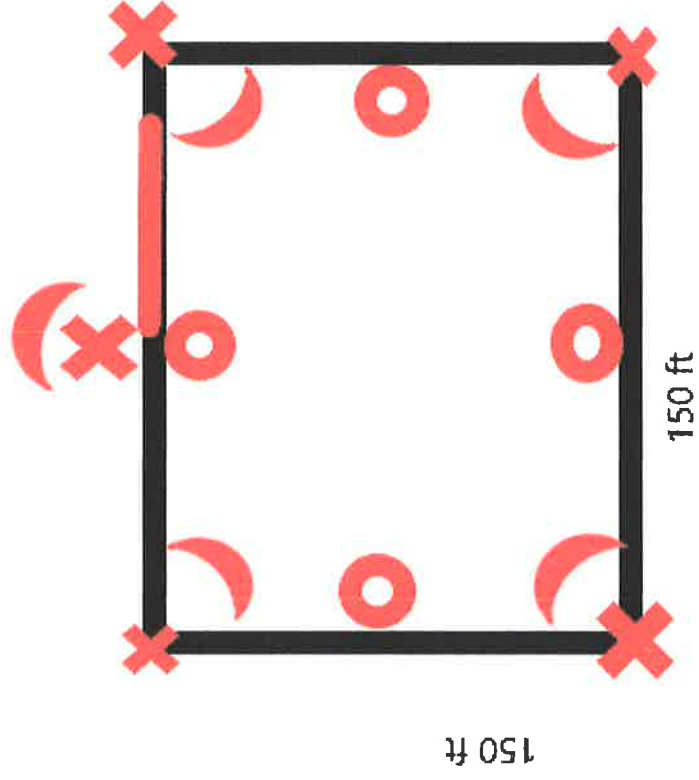
(g) Water use/ Water availability analysis shall be provided by a qualified individual and shall include:

a. The source of the water, including location, capacity, and documentation that it is a legal source

b. Proposed irrigation is as follows: Water will travel from main well source into storage tanks via the well pump installed inside the well. Water will then be pumped to the plants by a submersible pump and a hose line. Drip lines may be installed per raised bed in the future, however at first only a watering hose will be used to take water from plant to plant

c. The amount of water used on a monthly basis is going to vary drastically depending on the time of year. In the spring months (approx. March to May) an approximation of about 50 to 100 gallons of water will be used daily, on average. In the summer months, (June to Aug) water consumption will greatly increase due to the heat and dryness of our county to approximately 1000 gallons a day, on average. In the fall months (Sep to Nov) less and less water will be used as the harvest arrives. Approximately about 600 to 700 gallons will be used, per day, on average in these months. Water consumption in the winter months (Dec to Feb) will be minimal to none. No more than 2 to 3 gallons (if any at all) per day, on average is expected to be used during the winter months.

Security Camera and  
Motion Lights  
Proposed Locations



KEY

Cameras



Lights



Field of View

Gate





# Lake County, CA

My Map



All parcel boundaries are approximate. Discrepancies in acreage, shape and location are common. This map is not a legal survey document to be used in single site determinations. Consult your deed for a legal parcel description. <http://gispublic.co.lake.ca.us/flexviewer>

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## Central Valley Regional Water Quality Control Board

28 May 2019

WDID: 5S17CC400475

### DISCHARGER

Brian Duncan  
LDM Operations, Inc  
22700 Morgan Valley Rd.  
Lower Lake, CA 95457

### LANDOWNER

Marjorie Boyles  
7295 Adobe Creek Rd.  
Kelseyville, CA 95451

### NOTICE OF APPLICABILITY, WATER QUALITY ORDER WQ-2019-0001-DWQ, BRIAN DUNCAN, APN 007-021-022, 007-021-23, LAKE COUNTY

Dave Lawrie (Previous Discharger and Landowner) submitted information through the State Water Resources Control Board's (State Water Board) online portal on 18 January 2018, for discharges of waste associated with cannabis cultivation related activities. Based on the information provided, the Discharger self-certified the cannabis cultivation activities are consistent with the requirements of the State Water Board's *Cannabis Cultivation Policy-Principles and Guidelines for Cannabis Cultivation* (Policy), and the *General Waste Discharge Requirements and Waiver of Waste Discharge Requirements for Discharges of Waste Associated with Cannabis Cultivation Activities*, Order No. WQ-2019-0001-DWQ (General Order). This letter provides notice that the Policy and General Order are applicable to the site as described below. You are hereby assigned waste discharge identification (WDID) number **5S17CC400475**.

The original Notice of Applicability for this site was issued on 20 April 2018. This updated version includes changes of Discharger to Brian Duncan (hereafter "Discharger"), Landowner to Marjorie Boyles (hereafter "Landowner"), and a change of Tier and Risk level, as requested by a Change of Information Request submitted to the Central Valley Water Board on 10 May 2019. State Water Board records reflect this change.

The Discharger is responsible for all applicable requirements in the Policy, General Order, and this Notice of Applicability (NOA), including submittal of all required reports. The Discharger is the sole person with legal authority to, among other things, change information submitted to obtain regulatory coverage under the General Order; request changes to enrollment status, including risk designation; and terminate regulatory coverage. The Central Valley Regional Water Quality Control Board (Central Valley Water Board) will hold the Discharger liable for any noncompliance with the Policy, General Order, and this NOA, including non-payment of annual fees.

Pursuant to the General Order and Policy, the Landowner is ultimately responsible for any water quality degradation that occurs on or emanates from the property and for unauthorized water

diversions. Accordingly, the Landowner, in addition to the Discharger, may be held responsible for correcting non-compliance.

## 1. FACILITY AND DISCHARGE DESCRIPTION

The information submitted by the Discharger states the disturbed area is equal to or greater than 2,000 square feet and less than 1 acre (43,560 square feet), no portion of the disturbed area is within the setback requirements, no portion of the disturbed area is located on a slope greater than 30 percent, and the cannabis cultivation area is less than 1 acre.

Based on the information submitted by the Discharger, the cannabis cultivation activities are classified as Tier 1, low risk.

## 2. SITE-SPECIFIC REQUIREMENTS

The Policy and General Order are available on the Internet at: <http://www.waterboards.ca.gov/cannabis>. The Discharger shall ensure that all site operating personnel know, understand, and comply with the requirements contained in the Policy, General Order, this NOA, and the Monitoring and Reporting Program (MRP, Attachment B of the General Order). Note that the General Order contains standard provisions, general requirements, and prohibitions that apply to all cannabis cultivation activities.

The application requires the Discharger to self-certify that all applicable Best Practicable Treatment or Control (BPTC) measures are being implemented, or will be implemented by the onset of the winter period (November 15 - April 1), following the enrollment date. Dischargers that cannot implement all applicable BPTC measures by the onset of the winter period, following their enrollment date, shall submit to the appropriate Central Valley Water Board a *Site Management Plan* that includes a time schedule and scope of work for use by the Central Valley Water Board in developing a compliance schedule as described in Attachment A of the General Order.

## 3. TECHNICAL REPORT REQUIREMENTS

The following technical report(s) shall be submitted by the Discharger as described below:

1. A *Site Management Plan*, by **10 August 2019**, consistent with the requirements of General Order Provision C.1.a., and Attachment A, Section 5. Attachment D of the General Order provides guidance on the contents of the *Site Management Plan*.
2. A *Site Closure Report* must be submitted 90 days prior to permanently ending cannabis cultivation activities and seeking to rescind coverage under the General Order. The *Site Closure Report* must be consistent with the requirements of General Order Provision C.1.e., and Attachment A, Section 5. Attachment D of the General Order provides guidance on the contents of the *Site Closure Report*.

## 4. MONITORING AND REPORTING PROGRAM

The Discharger shall comply with the Monitoring and Reporting Program (MRP). Attachment B of the General Order provides guidance on the contents for the annual reporting requirement. Annual reports shall be submitted to the Central Valley Water Board by March 1 following the year being monitored. The Discharger shall not implement any changes to this MRP unless and

until a revised MRP is issued by the Central Valley Water Board's Executive Officer or the State Water Board's Chief Deputy Director, or Deputy Director.

## 5. ANNUAL FEE

According to the information submitted, the discharge is classified as Tier 1, low risk with the current annual fee assessed at \$600. The fee is due and payable on an annual basis until coverage under this General Order is formally rescinded. To rescind coverage, the Discharger must submit a Notice of Termination, including a *Site Closure Report* at least 90 days prior to termination of activities and include a final MRP report.

## 6. TERMINATION OF COVERAGE UNDER THE GENERAL ORDER & REGIONAL WATER BOARD CONTACT INFORMATION

Cannabis cultivators that propose to terminate coverage under the Conditional Waiver or General Order must submit a Notice of Termination (NOT). The NOT must include a *Site Closure Report* (see Technical Report Requirements above), and Dischargers enrolled under the General Order must also submit a final monitoring report. The Central Valley Water Board reserves the right to inspect the site before approving an NOT. Attachment C includes the NOT form and Attachment D of the General Order provides guidance on the contents of the *Site Closure Report*.

If the Discharger cannot comply with the General Order, or will be unable to implement an applicable BPTC measure contained in Attachment A by the onset of the winter period each year, the Discharger shall notify the Central Valley Water Board staff by telephone at 530-224-4845 so that a site-specific compliance schedule can be developed.

All monitoring reports, submittals, discharge notifications, and questions regarding compliance and enforcement should be directed to [centralvalleyredding@waterboards.ca.gov](mailto:centralvalleyredding@waterboards.ca.gov) or 530-224-4845.



(for) Patrick Pulupa,  
Executive Officer

KBH: ch

cc via email: Kevin Porzio, State Water Resources Control Board, Sacramento  
Byron Turner, Lake County Planning Department, Lakeport



Figure 1. Aquatic Features Present at APN 007-021-23