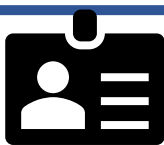
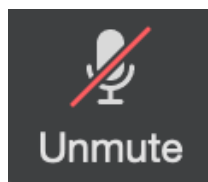


# Tips and Reminders



Include your full name and organization in your zoom "name"



Unmute  
Keep yourself muted until called on



raise hand

Use "raise hand" function if you have a question



Chat

Use chat to ask questions



Remember to sign in!  
[Sign in form](#) will be linked in the chat

- **This workshop will be recorded and posted on our [website](#).**
- **Save any questions until the Q&A sessions. You may enter questions in the chat box and we will get to those during the Q&A.**
- **Please be respectful and keep questions related to annual reporting requirements.**

# Annual Reporting Workshop



Cannabis Regulatory Program - February 19<sup>th</sup>, 2021

# Outline of the workshop

- Introductions
- Overview and Purpose of Annual Report
- Annual Report Sections:
  - APN Selection
  - Winterization Requirements
  - Enrollment Changes
  - Nitrogen Reporting (>1 acre cultivation)
  - Site Maintenance Status (moderate/high risk)
  - Stormwater Monitoring (moderate/high risk)
- Q&A after presentation
- Short Break (10 min)
- Live Demonstration
- Q&A after live demonstration



# Purpose of Annual Reporting



- Assess compliance with the Cannabis General Order and Notice of Applicability (NOA)
- Required of all Tier 1 and Tier 2 cultivators
- Must be submitted by operator(s), landowner(s), or third-party provider(s) indicated on application or NOA
- Deadline: March 1 following year being monitored
- Update Water Board records

# Reporting Requirements by Tier

## All Tier 1 & 2 Enrollees (All Risk Levels)

- Winterization measures
- Changes in tier status, disturbed/cultivation area, third party contacts

## Tier 2 Enrollees w/ Cultivation Area > 1 acre (All Risk Levels)

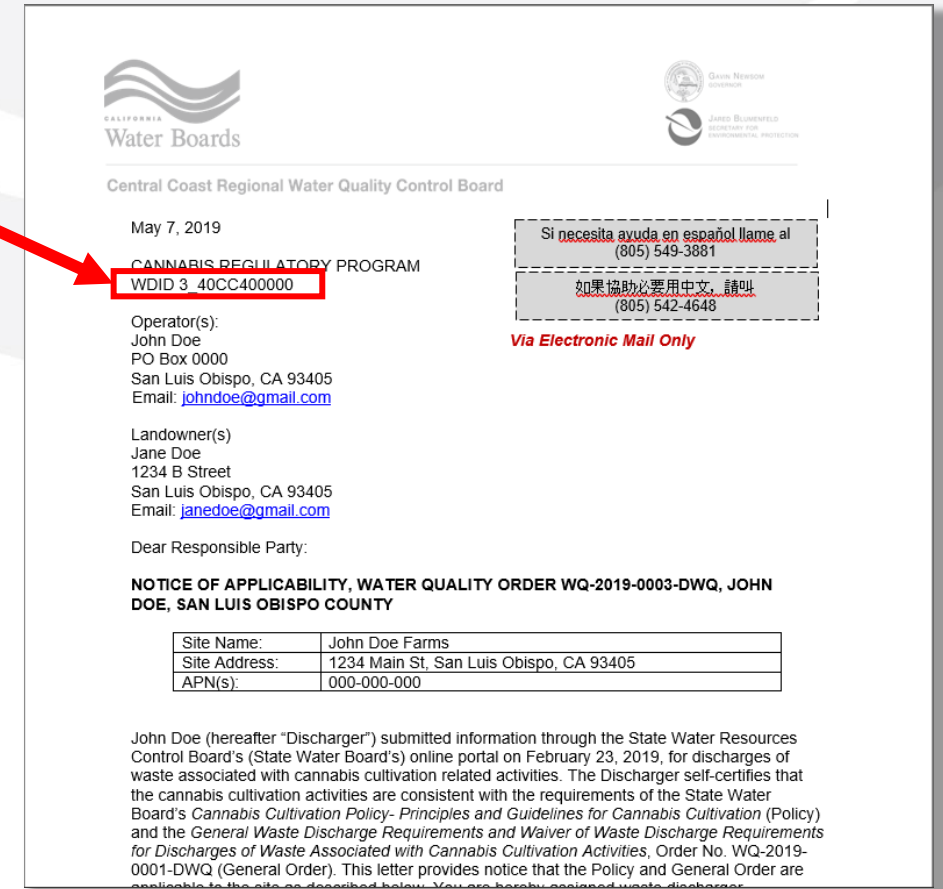
- Nitrogen Application



## Tier 1 & 2 Moderate or High Risk Only

- Site Maintenance Status
  - Surface water runoff
  - Soil erosion
  - Erosion control & sediment capture maintenance & control measures
  - Stabilization of disturbed areas
  - Materials storage erosion & spill prevention
  - Wastewater holding tanks
- Stormwater Monitoring

# Records

- **Before you begin, you will need...**
  - Your WDID Number (Found on NOA)
  - Maintenance records
  - Servicing dates, activity, name of servicing company for holding tanks, septic tanks, chemical toilets, industrial waste servicing
  - Nitrogen application records (Tier 2 only)
  - Irrigation records (Tier 2 only)
  - Stormwater and erosion monitoring results (Moderate and High Risk only)



Central Coast Regional Water Quality Control Board

May 7, 2019

CANNABIS REGULATORY PROGRAM  
**WDID 3 40CC400000**

Operator(s):  
 John Doe  
 PO Box 0000  
 San Luis Obispo, CA 93405  
 Email: [johndoe@gmail.com](mailto:johndoe@gmail.com)

Landowner(s)  
 Jane Doe  
 1234 B Street  
 San Luis Obispo, CA 93405  
 Email: [janedoe@gmail.com](mailto:janedoe@gmail.com)

Dear Responsible Party:

**NOTICE OF APPLICABILITY, WATER QUALITY ORDER WQ-2019-0003-DWQ, JOHN DOE, SAN LUIS OBISPO COUNTY**

|               |   |
|---------------|---|
| Site Name:    | John Doe Farms                          |
| Site Address: | 1234 Main St, San Luis Obispo, CA 93405 |
| APN(s):       | 000-000-000                             |

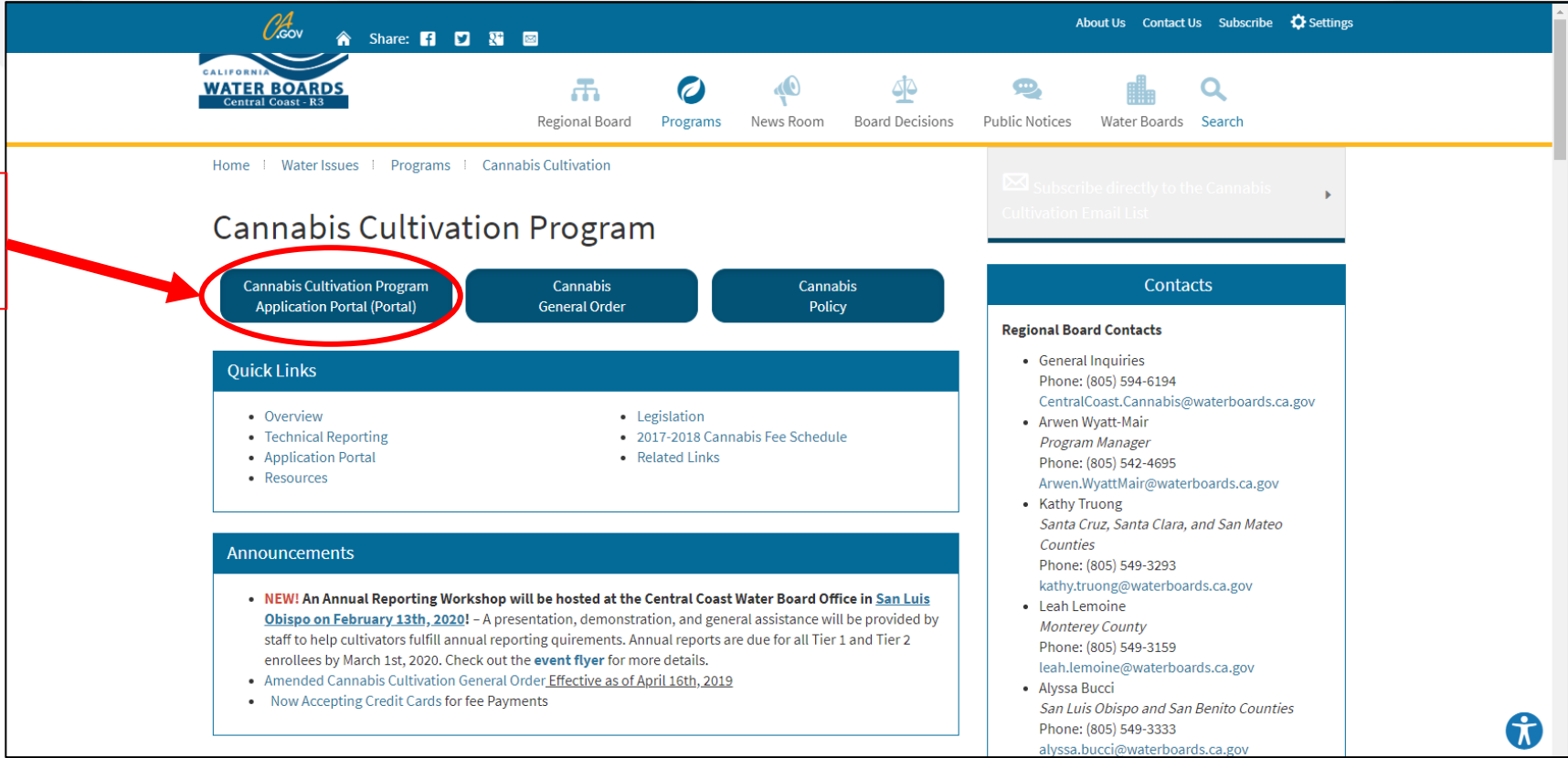
John Doe (hereafter "Discharger") submitted information through the State Water Resources Control Board's (State Water Board's) online portal on February 23, 2019, for discharges of waste associated with cannabis cultivation related activities. The Discharger self-certifies that the cannabis cultivation 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

Si necesita ayuda en español llame al (805) 549-3881

如果協助必要用中文，請叫 (805) 542-4648

Via Electronic Mail Only

# Central Coast Water Board Website

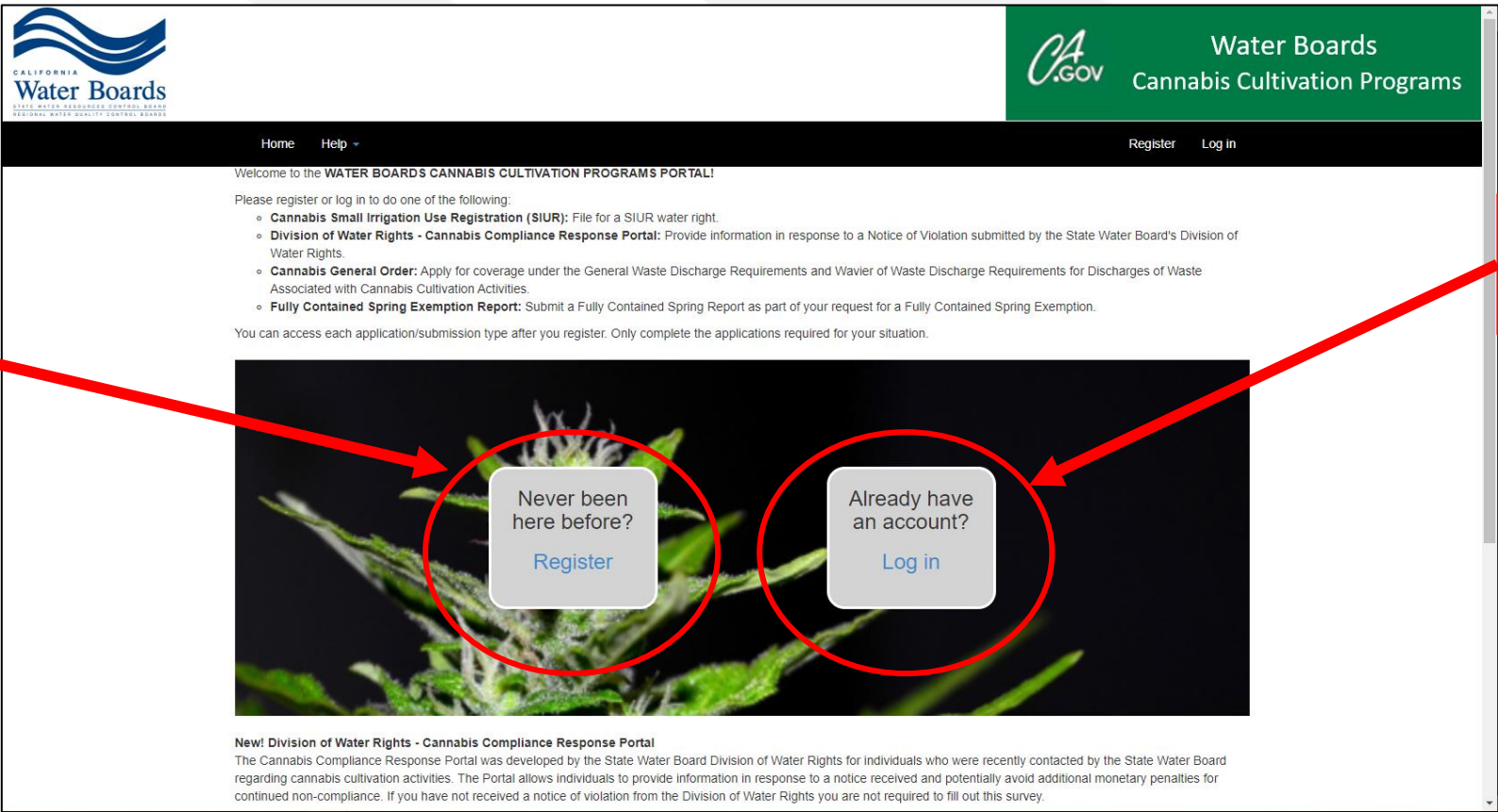


Button to Annual Report Portal

- Annual reports are submitted through the Cannabis Program Online Portal (the same Portal you used to submit your application for enrollment).
- Central Coast Water Board Cannabis Program website:

[https://www.waterboards.ca.gov/centralcoast/water\\_issues/programs/cannabis\\_cultivation/](https://www.waterboards.ca.gov/centralcoast/water_issues/programs/cannabis_cultivation/)

# Cannabis Cultivation Program Portal



Register for a new account

Can use same login from enrollment

★ Note: Annual report must be submitted by operator(s), landowner(s), or third-party provider(s) indicated on application or NOA

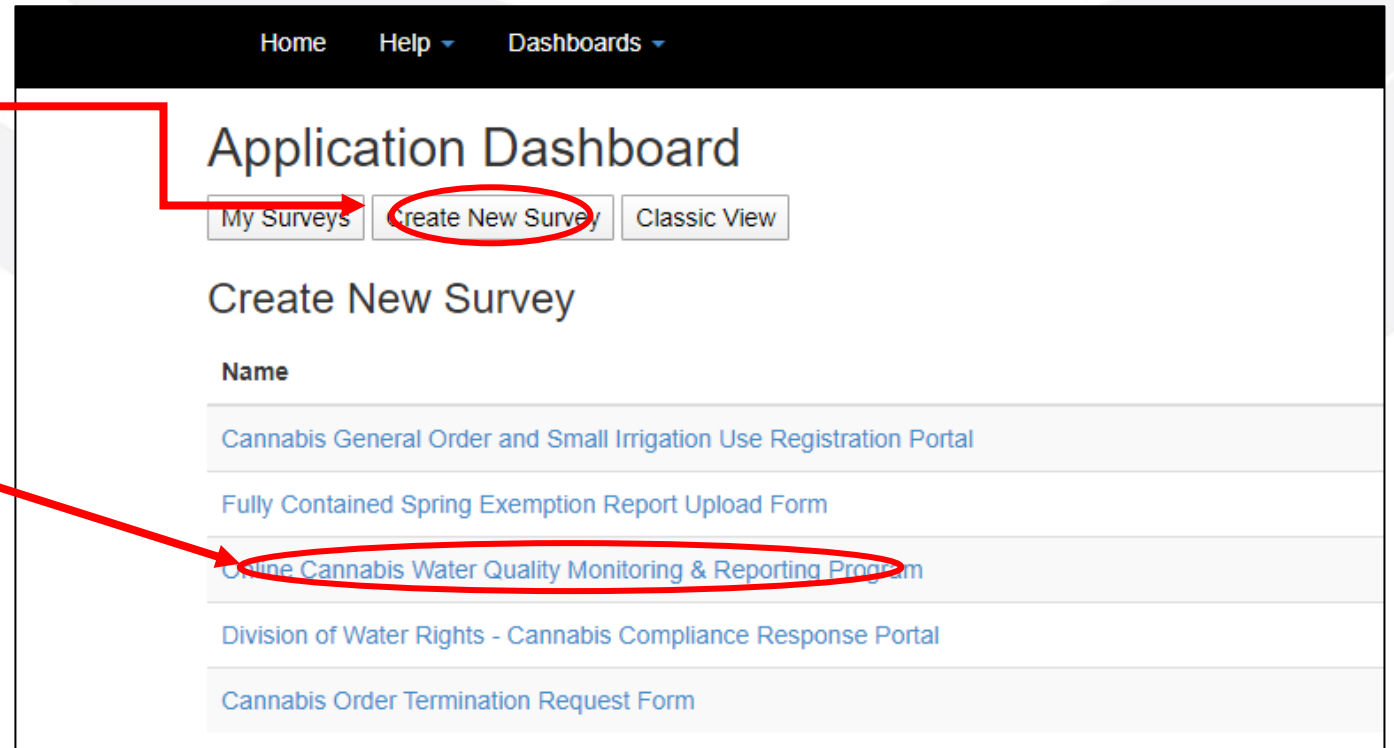
## Steps to start the Annual Report:

- 1) Go to portal (Link to portal: <https://public2.waterboards.ca.gov/cgo>) and log in or register for a new account.



# Cannabis Cultivation Program Portal

2) Click "Create New Survey"



3) Click "Online Cannabis Water Quality Monitoring & Reporting Program"

## Steps to start the Annual Report:

- 1) Go to portal (Link to portal: <https://public2.waterboards.ca.gov/cgo> ) and log in or register for a new account.
- 2) Click "Create New Survey"
- 3) Click "Online Cannabis Water Quality Monitoring & Reporting Program"

# Section A: Enrollment Information

Enter WDID for cultivation site: ★  What year will you be reporting for? ★  Please choose the reason you are submitting this Monitoring Report: ★  ▼

**Assessor's Parcel Number(s) (APN):** Choose the parcels with any disturbed land or on which any land disturbance activities occurred associated with cannabis cultivation activities.

Land disturbance activities include, but are not limited to, construction of roads, buildings, water storage areas; excavation, grading, and site clearing. Disturbed land includes cultivation areas, storage areas where soil or soil amendments (e.g., potting soil, compost, or biosolids) are located.

You will have the opportunity on the following page to confirm or edit the APN numbers selected.

WDID is found on the NOA

APN Selection

★ Parcels

- 1) Click map to enter in address
- 2) Select APN(s)
- 3) APN(s) will populate in the text box once they are selected on the map.

It may take a few moments to retrieve the enrollment information associated with this WDID after you hit "Save and Continue."

Save and Continue

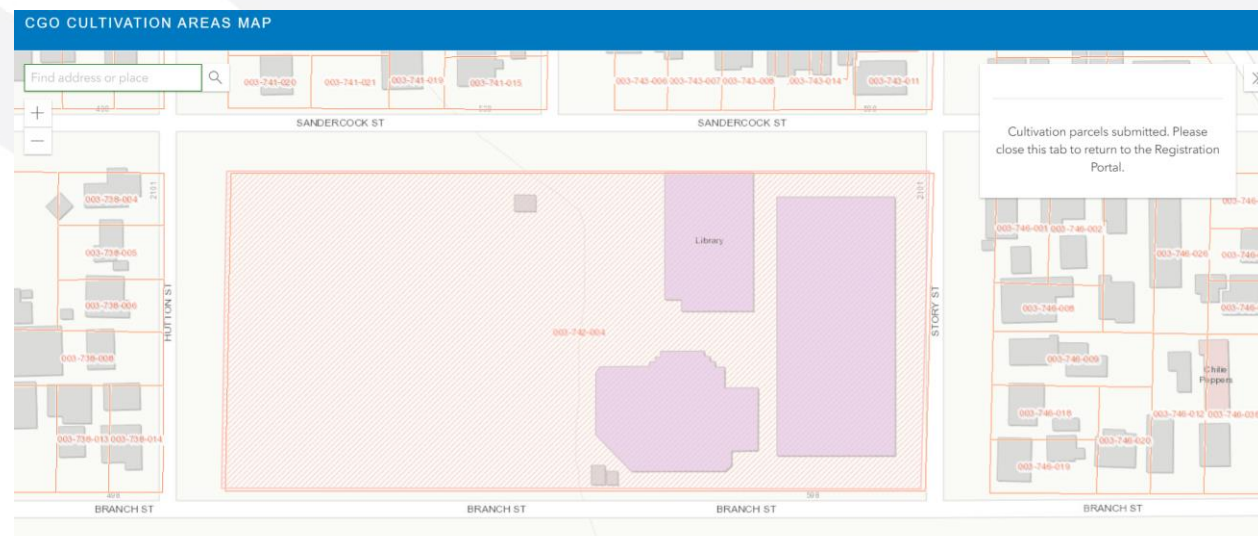
# APN Selection: Mapping Function

1. Enter address
2. Once you enter in address, the map will zoom into the address.
3. Select APN(s). You can select multiple. The APNs will turn blue when you select them.
4. Click submit.

The screenshot displays the 'CGO CULTIVATION AREAS MAP' interface. At the top, there is a search bar labeled 'Find address or place'. Below the search bar, a map shows several parcels outlined in orange. One large parcel, labeled '003-743-004', is highlighted with a blue hatched pattern. The map is bounded by 'SANDERCOCK ST' at the top and 'BRANCH ST' at the bottom. A 'Library' building is visible within the selected parcel. On the right side, a 'Cultivation Areas' panel contains a list of instructions: '1. Click on the map to select the parcels on which you are cultivating cannabis', '2. Each click will toggle the parcel selection on or off.', and '3. When finished, click the Submit button.' Below the instructions are two buttons: 'Submit' (highlighted with a red circle) and 'Clear All Selections'.

# APN Selection: Mapping Function

4. Once you select submit, the APN parcels will turn red.
5. Close the APN selection mapping function tab and return to the registration portal.
6. The APN(s) will populate in the parcels field.



Enter WDID for cultivation site:  What year will you be reporting for?  Please choose the reason you are submitting this Monitoring Report:

**Assessor's Parcel Number(s) (APN):** Choose the parcels with any disturbed land or on which any land disturbance activities occurred associated with cannabis cultivation activities.

Land disturbance activities include, but are not limited to, construction of roads, buildings, water storage areas; excavation, grading, and site clearing. Disturbed land includes cultivation areas, storage areas where soil or soil amendments (e.g., potting soil, compost, or biosolids) are located.

You will have the opportunity on the following page to confirm or edit the APN numbers selected.

APN Selection

Map

★ Parcels

003-742-004

It may take a few moments to retrieve the enrollment information associated with this WDID after you hit "Save and Continue."

Save and Continue



# Winterization Requirements




- **Winterization:** Measures to prevent discharge of pollutants to surface and groundwater during the rainy period
  - Close temporary access roads
  - Dispose of waste
  - Cover soils and spoils
  - Implement sediment and erosion control measures
  - Apply linear sediment controls on slopes
  - Maintain culverts
  - No heavy equipment used unless authorized
- ★ **Note:** All Tier 1 and 2 enrollees in the Cannabis General Order are required to employ winterization measures regardless if cultivation occurred during reporting period
- **Winter Period:**
  - Santa Clara, Santa Cruz, Monterey Counties: October 15 - April 15
  - San Luis Obispo, Santa Barbara Counties: November 15 - April 1

# Winterization Requirements

## Attachment A Requirement


## Annual Report Question

### Requirement 128.

Please indicate what best indicates heavy equipment usage at your site during this winter period. 

- No heavy equipment of any kind has been used at the cannabis cultivation site during the winter period.
- Heavy equipment has been or will be used during the winter period as authorized under an approved site management plan.
- Heavy equipment has been or will be used during the winter period for emergency repairs contained in an enforcement order issued by the State Water Board, Regional Water Board, or other agency having jurisdiction.
- Unauthorized heavy equipment use occurred after the beginning of the winter period but use stopped or will be stopped by:

### Requirement 127.


Cannabis cultivators shall block or otherwise close any temporary access roads to all motorized vehicles no later than the onset of the winter period each year. 

- Not Applicable
- Yes
- Not completed by the beginning of the winter period but were completed or will be completed by:

# Winterization Requirements

## Attachment A Requirement


## Annual Report Question

**Requirement 129.** Cannabis cultivators shall apply linear sediment controls (e.g., silt fences, wattles, etc.) along the toe of the slope, face of the slope, and at the grade breaks of exposed slopes to comply with sheet flow length at the frequency specified in Attachment A of the Cannabis Cultivation General Order. 

Not Applicable

Yes

Not completed by the beginning of the winter period but were completed or will be completed by:

**Requirement 130.** Cannabis cultivators shall maintain all culverts, drop inlets, trash racks and similar devices to ensure they are not blocked by debris or sediment. The outflow of culverts shall be inspected to ensure erosion is not undermining the culvert. Culverts shall be inspected prior to the onset of fall and winter precipitation and following precipitation events that produce at least 0.5 in/day or 1.0 inch/7 days of precipitation to determine if maintenance or cleaning is required. 

Not applicable

Yes

Not completed by the beginning of the winter period but were completed or will be completed by:

# Enrollment Changes

## Tier Status and Cultivation / Disturbed Area:

**Below is the current discharge information related to the Cannabis Cultivation General Order Enrollment:**

- The site is currently enrolled as Tier 2 Low Risk.
- The Cultivation Area Is 50000 sqft
- The Disturbed Area is 75000 sqft

**Do you need to update your tier status, risk level, disturbed area, or cultivation area?**



Yes

No

*NOTE: 1 acre = 43,560 sqft*

**NOTE: 1 acre = 43,560 square feet (ft<sup>2</sup>)**

**Enter the size of your cultivation area (in square feet):** Current cultivation area is .

**Enter the size of your disturbed area (in square feet):** Current disturbed area is .

Disturbed area must be greater than or equal to the cultivation area.



# Enrollment Changes

## Third Party:

Has there been any change in third party status?

  Yes  No

**If there has been any change in third party status:** Please describe change in third party status. (company/agent: address: email: phone: etc)

# Nitrogen Reporting

- Required for Tier 2 cultivators with cultivation area > 1 acre
- Report ALL nitrogen applied in 2020
  - **Bulk Material** – Nitrogen contained in materials either used as growing medium or as amendments to the growing medium (e.g. potting soil, manure, biosolids, etc.)
  - **Dry Fertilizer** – Nitrogen contained in dry materials added to a growing medium or mixed with irrigation water (e.g. bone meal, feather meal, pelletized manure or biosolids, pelletized chemical fertilizer, etc.)
  - **Liquid Fertilizer** – Nitrogen contained in liquid materials added to irrigation water (i.e., fertigation), or that are applied directly to the crop (e.g. fish emulsion, chemical fertilizers, etc.)
  - **Irrigation Water** – Nitrogen present in the irrigation water that was not added by the cultivator. If water is treated prior to being used for irrigation (e.g. reverse osmosis), use the post-treatment nitrogen concentration in the tables.
- Nitrogen application limit – **319 lbs/ acre/ year**

| Nitrogen Applied Through Fertilizer |                      |                      |                      | Nitrogen Applied in Irrigation Water |                           |  |                      |                      |
|-------------------------------------|----------------------|----------------------|----------------------|--------------------------------------|---------------------------|--|----------------------|----------------------|
| Month                               | Bulk (lbs.)          | Dry (lbs.)           | Liquid (lbs.)        | Conc. Nitrogen                       | Concentration Unit (mg/L) | Volume of Irrigation Water Applied (gal) | Irrigation (lbs.)    | Subtotal (lbs.)      |
| Jan                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| Feb                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| Mar                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| Apr                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| May                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| Jun                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| Jul                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| Aug                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| Sep                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| Oct                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| Nov                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| Dec                                 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | -Select-                  | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |
| Tota                                | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/>                 | <input type="text"/>      | <input type="text"/>                     | <input type="text"/> | <input type="text"/> |

**Total Annual Nitrogen Applied (lbs. per canopy acre)**

Do you have additional cultivation areas to report?

Yes  No

# Nitrogen Reporting

## Cultivation Area Name:

Complete one table for each cultivation area.

For example:

If you have both nursery and flowering plants, you would create one table for nursery plants and one table for flowering plants.

You may use this [Nitrogen Calculation Tool](#) to assist with filling out the table below.

Cultivation Area Name: ★

Cultivation Area sqft: ★

Canopy Acres: ★

Plant Type: ★

Number of Crops per Year: ★

Planting Method: ★

## Number of Crops per Year:

The number of times the entire cultivation area is harvested

## Planting Method:

In ground or in a container

**Plant Type:** Nursery or flowering

- **Canopy Area:** The anticipated canopy acreage at plant maturity.
- **Cultivation Area:**
  - For in-ground plants, the cultivation area is defined by the perimeter of the area planted, including any immediately adjacent surrounding access pathways.
  - For plants grown outdoors in containers (e.g., pots, grow bags, etc.) the cultivation area is defined by the perimeter of the area that contains the containers, including any immediately adjacent surrounding access pathways. The area is not limited to the sum of the area of each individual container.
  - For plants grown indoors that do not qualify for the conditional exemption under the Cannabis Cultivation General Order, the cultivation area is defined by the entire area contained in the structure where cultivation occurs, excluding any area used solely for activities that are not cultivation activities (e.g., office space). Areas used for storage of materials, equipment, or items related to cannabis cultivation are included in the cultivation area calculation.

# Nitrogen Reporting: Resources

- [Nitrogen Calculation Tool](#)
- [ELAP Certified Labs](#) to get irrigation water tested
- [2020 Live Demonstration of Nitrogen Reporting](#)
  - [Mock Nitrogen Records for Demonstration](#)
- 2021 Live Demonstration of Nitrogen Reporting will be posted on website



# Site Maintenance Status

| <u>Observations</u>                         | <u>Description</u>  | <u>Monitoring Frequency</u> |
|---|---|-----------------------------|
| <b>Surface Water Runoff</b>                 | Report any conditions of surface water runoff, including location, duration, source of runoff (irrigation water, storm water, etc.)   | Monthly                     |
| <b>Soil Erosion Control</b>                 | Report any indications of soil erosion (e.g., gullying, turbid water discharge, landslide, etc.).   | Monthly                     |
| <b>Sediment Capture</b>                     | Report the status of sediment capture measures (e.g., silt fence, fiber rolls, settling basin, etc.)  | Monthly                     |
| <b>Erosion/Sediment Capture Maintenance</b> | Report maintenance activities to maintain the effectiveness of erosion control and sediment capture measures (e.g., reinstallation of straw mulch, hydroseeding, tarp placement, removal or stabilization of sediment captured, removal of settled sediment in a basin, etc.) | Monthly                     |

# Site Maintenance Status

| <u>Observations</u>  | <u>Description</u>   | <u>Monitoring Frequency</u> |
|--|--|-----------------------------|
| <b>Stabilization of Disturbed Areas</b>                        | Dischargers characterized as high risk (with any portion of the disturbed area within the setbacks), shall provide a status report describing activities performed to stabilize the disturbed area within the setback. | Monthly                     |
| <b>Material(s) Storage Erosion/Spills Prevention</b>           | Report materials delivered or stored at the site that could degrade water quality if discharged off-site (e.g., potting soil, manure, chemical fertilizer, gasoline, herbicides, pesticides, etc.)                     | Monthly                     |
| <b>Holding Tank, Septic Tank, or Chemical Toilet Servicing</b> | Report the dates, activity, and name of the servicing company for servicing holding tanks or chemical toilets.   | Monthly                     |

# Site Maintenance Status

| <u>Observations</u>                         | <u>Description</u>  | <u>Monitoring Frequency</u> |
|---|---|-----------------------------|
| <b>Surface Water Runoff</b>                 | Report any conditions of surface water runoff, including location, duration, source of runoff (irrigation water, storm water, etc.)   | Monthly                     |
| <b>Soil Erosion Control</b>                 | Report any indications of soil erosion (e.g., gullying, turbid water discharge, landslide, etc.).   | Monthly                     |
| <b>Sediment Capture</b>                     | Report the status of sediment capture measures (e.g., silt fence, fiber rolls, settling basin, etc.)  | Monthly                     |
| <b>Erosion/Sediment Capture Maintenance</b> | Report maintenance activities to maintain the effectiveness of erosion control and sediment capture measures (e.g., reinstallation of straw mulch, hydroseeding, tarp placement, removal or stabilization of sediment captured, removal of settled sediment in a basin, etc.) | Monthly                     |

# Surface Water Runoff


## Attachment A Requirement

**Requirement 5,  
Requirement 26,  
Requirement 100,  
Requirement 120.**

## Annual Report Question

**Dischargers that are classified as Tier 1 or Tier 2, and are characterized as moderate or high risk, shall make monthly surface water runoff observations.**

**January** Run off Observed?

  Yes  No  Not Applicable

Mark the sources of surface water runoff that apply.

- Storm Water
- Irrigation Water
- Other

Report any conditions of surface water runoff, including location, duration, and source of runoff (irrigation water, storm water, etc.).

Storm water runoff collected in the perimeter ditches of the greenhouse was discharged at the northeast corner of parcel into ditch paralleling Broad St. Discharge contained sediment and was observed on 1/15/19 following a 1-inch rain event.



# Site Maintenance Status

| <u>Observations</u>                         | <u>Description</u>  | <u>Monitoring Frequency</u> |
|---|---|-----------------------------|
| <b>Surface Water Runoff</b>                 | Report any conditions of surface water runoff, including location, duration, source of runoff (irrigation water, storm water, etc.)   | Monthly                     |
| <b>Soil Erosion Control</b>                 | Report any indications of soil erosion (e.g., gully, turbid water discharge, landslide, etc.).  | Monthly                     |
| <b>Sediment Capture</b>                     | Report the status of sediment capture measures (e.g., silt fence, fiber rolls, settling basin, etc.)  | Monthly                     |
| <b>Erosion/Sediment Capture Maintenance</b> | Report maintenance activities to maintain the effectiveness of erosion control and sediment capture measures (e.g., reinstallation of straw mulch, hydroseeding, tarp placement, removal or stabilization of sediment captured, removal of settled sediment in a basin, etc.) | Monthly                     |

# Soil Erosion Control

## Attachment A Requirement

## Annual Report Question

### Requirement 8, Requirement 10.

Report any indications of soil erosion (e.g., gullying, turbid water discharge, landslide, etc.). Select all that apply.

Definitions:


Rill: A shallow cut in soil caused by flowing water.

Gully: A rill channel that becomes broader and deeper due to the removal of soil by concentrated flow of water.

Turbid/Turbidity: Water that is cloudy with suspended matter such as soil particles or organic matter.

#### January

Soil Erosion Observed:

  Yes  No  Not Applicable

Gullying

Turbid Water Discharge

Landslide

Other

Soil Erosion Description

Storm water runoff from the parking lot following 1/30/19 rain event caused existing gullies to deepen by 1/2 inch. Runoff was brown in appearance and had an oily sheen on its surface.

# Site Maintenance Status

| <u>Observations</u>                         | <u>Description</u>  | <u>Monitoring Frequency</u> |
|---|---|-----------------------------|
| <b>Surface Water Runoff</b>                 | Report any conditions of surface water runoff, including location, duration, source of runoff (irrigation water, storm water, etc.)   | Monthly                     |
| <b>Soil Erosion Control</b>                 | Report any indications of soil erosion (e.g., gullying, turbid water discharge, landslide, etc.).   | Monthly                     |
| <b>Sediment Capture</b>                     | Report the status of sediment capture measures (e.g., silt fence, fiber rolls, settling basin, etc.)  | Monthly                     |
| <b>Erosion/Sediment Capture Maintenance</b> | Report maintenance activities to maintain the effectiveness of erosion control and sediment capture measures (e.g., reinstallation of straw mulch, hydroseeding, tarp placement, removal or stabilization of sediment captured, removal of settled sediment in a basin, etc.) | Monthly                     |

# Sediment Capture and Maintenance

## Attachment A Requirement

## Annual Report Question

### Requirement 29.

Report maintenance activities to maintain the effectiveness of erosion control and sediment capture measures (e.g., reinstallation of straw mulch, hydroseeding, tarp placement, removal or stabilization of sediment captured, removal of settled sediment in a basin, etc.)

January

Please indicate the general condition of the sediment capture measures:

  Good  Fair  Not Functioning  None Installed  Not Applicable

Were erosion control measures implemented or maintenance performed? If 'yes' please describe. (i.e. hydro seeding, jutt netting, tarp placement, decomposed granite, gravel mulch, rock slope protection)

  Yes  No  Not Applicable

Were sediment capture measures implemented or maintenance performed? If 'yes' please describe. (i.e. silt fence, fiber rolls, straw bale barrier, biofilter bags, check dams, storm inlet protection, drainage swales, sediment basin, manufactured linear sediment controls, compost socks and berms)

  Yes  No  Not Applicable

# Site Maintenance Status (continued)

| <u>Observations</u>  | <u>Description</u>   | <u>Monitoring Frequency</u> |
|--|--|-----------------------------|
| <b>Stabilization of Disturbed Areas</b>                        | Dischargers characterized as high risk (with any portion of the disturbed area within the setbacks), shall provide a status report describing activities performed to stabilize the disturbed area within the setback. | Monthly                     |
| <b>Material(s) Storage<br/>Erosion/Spills<br/>Prevention</b>   | Report materials delivered or stored at the site that could degrade water quality if discharged off-site (e.g., potting soil, manure, chemical fertilizer, gasoline, herbicides, pesticides, etc.)                     | Monthly                     |
| <b>Holding Tank, Septic Tank, or Chemical Toilet Servicing</b> | Report the dates, activity, and name of the servicing company for servicing holding tanks or chemical toilets.   | Monthly                     |



# Stabilization of Disturbed Areas

## Attachment A Requirement

## Annual Report Question

**Requirement 6.** Check the box to report where disturbed area stabilization activities were performed and provide a description of the activities.

January

Mark the best description of disturbed area stabilization activities. Describe activities performed to stabilize the disturbed area within the setback. ★

- Disturbed area stabilized inside and outside the riparian setback.
- Disturbed area stabilized outside the riparian setback only.
- Disturbed area stabilized inside the riparian setback only.
- No stabilization of disturbed area occurred.
- Not Applicable

# Site Maintenance Status

| <u>Observations</u>  | <u>Description</u>   | <u>Monitoring Frequency</u> |
|--|--|-----------------------------|
| <b>Stabilization of Disturbed Areas</b>                        | Dischargers characterized as high risk (with any portion of the disturbed area within the setbacks), shall provide a status report describing activities performed to stabilize the disturbed area within the setback. | Monthly                     |
| <b>Material(s) Storage<br/>Erosion/Spills<br/>Prevention</b>   | Report materials delivered or stored at the site that could degrade water quality if discharged off-site (e.g., potting soil, manure, chemical fertilizer, gasoline, herbicides, pesticides, etc.)                     | Monthly                     |
| <b>Holding Tank, Septic Tank, or Chemical Toilet Servicing</b> | Report the dates, activity, and name of the servicing company for servicing holding tanks or chemical toilets.   | Monthly                     |

# Materials Storage, Erosion/Spill Prevention

## Attachment A Requirement

**Requirement 104,  
Requirement 105,  
Requirement 108,  
Requirement 113,  
Requirement 117.**

## Annual Report Question

Report materials delivered or stored at the site during the applicable reporting period that could degrade water quality if discharged off-site (e.g., potting soil, manure, chemical fertilizer, gasoline, herbicides, pesticides, etc.)

January

Describe Measures Taken to Prevent Accidental Discharge

Potting Soil

Soil is stored in bags and inside a shed protected from sun, wind, and rain.

Manure

Chemical Fertilizer

Gasoline/Diesel/Ethanol

Herbicides

Pesticides

Pesticides are stored in dedicated storage shed with concrete floor. Large plastic totes are used for secondary containment.

# Site Maintenance Status

| <u>Observations</u>  | <u>Description</u>   | <u>Monitoring Frequency</u> |
|--|--|-----------------------------|
| <b>Stabilization of Disturbed Areas</b>                        | Dischargers characterized as high risk (with any portion of the disturbed area within the setbacks), shall provide a status report describing activities performed to stabilize the disturbed area within the setback. | Monthly                     |
| <b>Material(s) Storage<br/>Erosion/Spills<br/>Prevention</b>   | Report materials delivered or stored at the site that could degrade water quality if discharged off-site (e.g., potting soil, manure, chemical fertilizer, gasoline, herbicides, pesticides, etc.)                     | Monthly                     |
| <b>Holding Tank, Septic Tank, or Chemical Toilet Servicing</b> | Report the dates, activity, and name of the servicing company for servicing holding tanks or chemical toilets.   | Monthly                     |

# Holding Tank Servicing

Attachment A Requirement   Annual Report Question

**Requirement 38**  
**Requirement 125**

Report below the servicing dates, name of the servicing company, and servicing activity (holding tanks, RO brine removal, or chemical toilet servicing) for the reporting period.

Report Dates MMDDYYYY

| Date       | Servicing Company        | Service Activity           |
|------------|--------------------------|----------------------------|
| 01/25/2019 | A+ Chem Toilet Company   | Cleaning                   |
| 02/15/2019 | Joe's Wastewater Hauling | Pick up 2,000 gal RO brine |
| 03/29/2019 | A+ Chem Toilet Company   | Cleaning                   |
|            |                          |                            |



# Stormwater Monitoring

| <u>Constituent</u> | <u>Frequency</u>  | <u>Monitoring Frequency</u>                              |
|--------------------|---|--|
| <b>Turbidity</b>   | Once per calendar month when precipitation exceeds 0.25 in/day or when storm water runoff from the site is generated. | All months until winterization procedures are completed. |
| <b>pH</b>          | Once per calendar month when precipitation amount is forecast to exceed 0.25 in/day.                                  | All months until winterization procedures are completed. |

# Stormwater Monitoring

## Attachment B: Monitoring and Reporting Program

### Annual Report Question

#### SECTION D STORM WATER RUNOFF MONITORING: Constituent Turbidity

Monitoring will be performed once per calendar month when precipitation exceeds 0.25 in/day or when storm water runoff from the site is generated.

Report Dates MMDDYYYY

Sampling Date

02/05/2019

Turbidity Reading (NTU)

78

03/22/2019

125

#### SECTION D STORM WATER RUNOFF MONITORING: Constituent pH

Monitoring will be performed once per calendar month when precipitation is forecast to exceed 0.25 in/day.

Report Date MMDDYYYY

Sampling Date

02/05/2019

pH Reading

7.2

03/22/2019

7.9

# Certification


## SECTION E: Certification Cannabis Cultivation General Order

Based on the information provided:

- you will still be enrolled as a Tier 2 High Risk site.
- there will be a change to the Cultivation Area
- there will be a change to the Disturbed Area

Any changes to Tier and Risk levels will not be effective until an updated Notice of Applicability is issued. Please contact your Regional Water Quality Control Board after submitting this Monitoring Report.

Were any violations observed during the reporting period?

  Yes  No



I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of the those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Full legal name of the individual signing: 

Alyssa Bucci

Title of the individual signing: 

Consultant



Date of signature: 

02/16/2021

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Save and Continue

# Submission

## SECTION A ENROLLMENT INFORMATION:

|      |                   |
|------|-------------------|
| WDID | Waterboard Record |
|------|-------------------|

## SECTION B FACILITY STATUS:

|  |                                       |
|--|---------------------------------------|
| Winterization Measures Implemented     |                                       |
| Tier Status Confirmation               | Third Party Identification            |
| Nitrogen Application Form Instructions | Nitrogen Applied (Cultivation Site 1) |
| Nitrogen Applied (Cultivation Site 2)  | Nitrogen Applied (Cultivation Site 3) |
| Nitrogen Applied (Cultivation Site 4)  | Nitrogen Applied (Cultivation Site 5) |
| Nitrogen Applied (Cultivation Site 6)  | Nitrogen Applied (Cultivation Site 7) |
| Nitrogen Applied (Cultivation Site 8)  | Nitrogen Application                  |

## SECTION C SITE MAINTENANCE STATUS:

|   |   |
|---|---|
| Surface Water Runoff  | Soil Erosion Observations   |
| Erosion Control and Sediment Capture Maintenance and Control Measures | Stabilization of Disturbed Areas  |
| Material(s) Storage Erosion/Spills Prevention                         | Holding Tank for non-domestic and domestic waste water, Septic Tank, or Chemical Toilet Servicing |

## SECTION D STORM WATER RUNOFF MONITORING:

|                           |
|---------------------------|
| pH and Turbidity Sampling |
|---------------------------|

## SECTION E:

|  |
|--|
| Certification Cannabis Cultivation General Order |
|--|

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Submit

# What if you make a mistake?



- Contact Regional Water Board staff
- Survey will be unlocked
- Fix and resubmit



# Questions? Contact Us!

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# Demonstration Time!

<https://public2.waterboards.ca.gov/CGO/>

