

**Order No. R1-2015-0023
REPORTING FORM**

A. Site WDID: _____

B. Subwatershed (HUC-12)²: 180101020302

C. Enrollment date: _____

D. Reporting date: _____

E. Please check the box corresponding to the enrolled site's current tier (Tier 3 sites with cultivation must also check Tier 2).

Tier 1 Tier 2 Tier 3

Has the site's tier status changed since the last reporting period? Y / N

If YES, briefly explain: _____

F. Check all fields that apply to the enrolled site:

i. Tier 1 sites:

(see Order at page 6 for details on Tier 1 characteristics)

- Average slope of each individual cultivation area is no more than 35% slope.
- Total cultivation area is no more than 5,000 square feet.
- No cultivation areas or associated facilities are located within 200 feet of a surface water. (Surface waters include wetlands and Class I, II, and III watercourses.)
- No surface water diversion from May 15 through October 31.
- The site is in compliance with all Standard Conditions under Order R1-2015-0023, section I.A.

ii. Tier 2 sites:

- a. A Water Resource Protection Plan has been developed and is being implemented?
Y / N

If NO, expected date when plan will be ready and implementation will begin:

August 31, 2017

If YES, have there been changes to the implementation schedule since the prior year of reporting? Y / N

² 12-digit HUC-12 subwatershed codes are available online at
http://iaspub.epa.gov/apex/grts/f?p=110:95::NO::APP_SHOW_HIDE:

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ii. Tier 2 sites continued:

b. Check below as to whether or not the site meets Standard Conditions under Order R1-2015-0023, section I.A. If a standard condition is not yet met, please indicate the expected date of compliance as identified in the Water Resource Protection Plan. Upon initial enrollment, provide an estimated expected date of compliance.

<u>Standard Condition Met</u>	<u>If NO, expected date of compliance</u>
1. Site maintenance, erosion control, and drainage features Y <input checked="" type="checkbox"/> /N <input type="checkbox"/>	_____
2. Stream crossing maintenance Y <input checked="" type="checkbox"/> /N <input type="checkbox"/>	_____
3. Riparian and wetland protection and management Y <input checked="" type="checkbox"/> /N <input type="checkbox"/>	_____
4. Spoils management Y <input checked="" type="checkbox"/> /N <input type="checkbox"/>	_____
5. Water storage and use Y <input type="checkbox"/> /N <input checked="" type="checkbox"/>	12/31/18
6. Irrigation runoff Y <input checked="" type="checkbox"/> /N <input type="checkbox"/>	_____
7. Fertilizers and soil amendments Y <input checked="" type="checkbox"/> /N <input type="checkbox"/>	_____
8. Pesticides and herbicides Y <input checked="" type="checkbox"/> /N <input type="checkbox"/>	_____
9. Petroleum products and other chemicals Y <input type="checkbox"/> /N <input checked="" type="checkbox"/>	9/30/17
10. Cultivation-related wastes Y <input checked="" type="checkbox"/> /N <input type="checkbox"/>	_____
11. Refuse and human waste Y <input checked="" type="checkbox"/> /N <input type="checkbox"/>	_____

c. All management measures are being implemented as part of the Water Resource Protection Plan? Y/N

If YES, do management measures appear to be effective in preventing and minimizing discharges of waste to surface water? Y/N

If management measures do not appear to be effective, are additional measures being implemented iteratively to prevent and minimize discharges of waste to surface water? Y/N

If NO, describe management measures or practices that have not been effective in preventing and minimizing discharges of waste to surface water, if applicable. Describe plans for new or additional management measures to prevent and minimize discharges of waste, if applicable. Attach additional sheets as necessary.

Best practices are being implemented. Items for compliance are listed in the attached improvement plan.

Current Compliance Improvement Plan

The following project items have been identified and planned with prioritization based on water protection and budget.

Map Point	Description	Current Status	Scheduled Completion Date
<i>Water storage and use</i>			
Tanks	Install additional water storage	Undergoing planning	12/31/2018
POD	Install meter	Awaiting purchase and installation	9/30/2017
<i>Petroleum products and other chemicals</i>			
Fuel storage	Add SPCC Kit	Awaiting purchase	9/30/2017

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d. Will work to bring site into compliance with Standard Conditions require disturbance to a stream or wetland over the coming year? Y/N

If YES, indicate status of work authorization by Regional Water Board. Specifically, check one or more of the following and provide the date if/as applicable.

I plan to submit my project plans to the Regional Water Board by the following date:_____

I submitted my project plans to the Regional Water Board on the following date:_____

The Regional Water Board Executive Officer authorized my project plans on the following date:_____

I have elected to receive authorization for instream work under a different Regional Water Board permitting mechanism as follows:

Instream work anticipated to occur between the following dates:_____

iii. Tier 2* sites:

Total cultivation area is less than 10,000 square feet? Y/N

Water resource protection plan developed and fully implemented? Y/N

All Standard Conditions met? Y/N

Site was inspected and verified as Tier 2* by Regional Water Board staff

(NAME)_____ or approved third party program (NAME):
_____ on (DATE)_____.

iv. Tier 3 Sites:

A Cleanup and Restoration Plan has been submitted to the Regional Water Board for approval.

The Cleanup and Restoration Plan has been approved by the Regional Water Board.

The timeline for the approved Cleanup and Restoration plan is being followed.

Will restoration work require disturbance to a stream or wetland in the coming year?
Y/N

Instream work anticipated to occur between the following dates:_____

Cannabis cultivation is occurring or will occur on the site over the coming year. (If this box is checked, ensure that Tier 2 portions of the reporting form are completed as well).

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v. For All Sites:

Annual Reporting Period (Calendar Year), or CHECK HERE if this is the report accompanying initial enrollment.

0	1	0	1			TO	1	2	3	1		
Month/Day/Year							Month/Day/Year					

(See Order at page 6 for details regarding cultivation area and slope measurements, and watercourse definitions).

Total cultivation area (square feet)	35,500																										
Distance to surface waters (feet) from nearest edge of each cultivation area or associated facility. Provide distance measurement for each cultivated area separately, as appropriate.	Class I > 1,500ft Class III > 50 ft																										
Average slope (percent slope) of each cultivated area List each cultivated area separately, as appropriate.	24%																										
Total number of road crossings of surface waters Surface waters include wetlands and Class I, II, or III watercourses.	8																										
Annual soil amendment and chemical use (pounds or gallons). Total mass and/or volume of soil amendment and/or chemical usage by type, product name, and nutrient content such as N-P-K ratio, if applicable.*	See Attached																										
Total water storage capacity (gallons or acre feet)	12,500 gal																										
Total surface water diversion by month (gallons or acre feet)*	<table border="1"> <thead> <tr> <th>Jan</th><th>Feb</th><th>Mar</th><th>April</th><th>May</th><th>June</th><th>July</th><th>Aug</th><th>Sept</th><th>Oct</th><th>Nov</th><th>Dec</th> </tr> </thead> <tbody> <tr> <td>SEE ATTACHED</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </tbody> </table>	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	SEE ATTACHED													
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Water input to storage by source and month (gallons or acre-feet) Report water volume input to storage, listing each source separately. This may include inputs from rainfall catchment, surface water diversions, groundwater pumping, or water delivery. If water is delivered, list delivery date, delivery volume, and name and address of water purveyor.*	<table border="1"> <thead> <tr> <th>Source</th><th>Jan</th><th>Feb</th><th>Mar</th><th>April</th><th>May</th><th>June</th><th>July</th><th>Aug</th><th>Sept</th><th>Oct</th><th>Nov</th><th>Dec</th> </tr> </thead> <tbody> <tr> <td>SEE ATTACHED</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </tbody> </table>	Source	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	SEE ATTACHED												
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Water use by source and month (gallons or acre feet) Report water volume used, listing each source separately. This may include use of stored water, immediate use of pumped groundwater, diverted surface water, or delivered water. If water is delivered, list delivery date, delivery volume, and name and address of water purveyor*	<table border="1"> <thead> <tr> <th>Source</th><th>Jan</th><th>Feb</th><th>Mar</th><th>April</th><th>May</th><th>June</th><th>July</th><th>Aug</th><th>Sept</th><th>Oct</th><th>Nov</th><th>Dec</th> </tr> </thead> <tbody> <tr> <td>SEE ATTACHED</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </tbody> </table>	Source	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	SEE ATTACHED												
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* Upon initial enrollment only, a best estimate is acceptable for reporting annual soil amendment and chemical use, monthly water stored, and monthly water use. Attach additional sheets if more space is needed for your responses.																											

Water & Plant Materials Use (estimates)

Water INPUT to STORAGE by source and month

Water source: Spring to Tanks (12,500 gal)

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
0	0	0	0	12,500	0	0	0	0	0	0	0

Water USE by source and month

Water source: Tanks (12,500 gal)

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
0	0	0	0	320	12,180	0	0	0	0	0	0

Water source: Spring

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
0	0	0	120	320	2,820	39,000	39,000	37,800	19,500	0	0

Soil Amendments & Chemicals

Item	Annual Use	Item	Annual Use
Down to Earth Bone Meal	5,000 lbs	Organic Nitrogen	500 gal
Down to Earth Blood Meal	500 lbs	Azomite	10,000 lbs
Down to Earth Oystershell	10,000 lbs	Age Old Organics	200 gal
Down to Earth Kelp	500 lbs	Neem Oil	10 gal
Down to Earth Fish Emulsion	50 gal	Worm Castings	10,000 lbs
Down to Earth Feather Meal	5,000 lbs	Earth Juice Bat Guano Grow	500 lbs
Down to Earth Crab Meal	5,000 lbs	AzaMax General Hydroponics	2 gal
Stuzman's Chicken Manure	10,000 lbs	MyKos Mycorrhizae	100 lbs

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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision. The information contained in this document and all attachments is, to the best of my knowledge and belief, true, accurate, and complete.

Print name: Haven Kozak

Signature: 

Date: 6/24/2017

Preparer: Complete if MRP was prepared by someone other than the discharger, including an approved third-party

Organization Name (if applicable):

[Grid for Organization Name]

Prepared by:

First Name, Middle Initial

[Grid for First Name, Middle Initial]

Last Name

[Grid for Last Name]

Preparer Address:

Street

[Grid for Street]

City

[Grid for City]

State

ZIP

[Grid for State and ZIP]

Phone Number:

[Grid for Phone Number]

Email:

[Grid for Email]

