Form 1A: Implementation Monitoring for Water Year _____

Implementation and inspection to be completed by November 1

Submitter's Name:_____ **Page 1 of** ____

Submitter's Relationship to Property: ☐ Lessee/Tenant ☐ Owner

Date of Report:_____

Assessor's Parcel Number(s):_____

This monitoring report is for a *(select one)*:

☐ Tier 2 Cultivation Site. ☐ Tier 3 Cultivation Site.

Section 1: Pre-winter Implementation Inspection

(to be completed for Tier 2 and Tier 3 Cultivation Sites)

Inspector's Name:_____ **Date of Inspection:**_____

Inspector's Title:_____

Inspection Checklist:

☐ **Yes** ☐ **N/A** All stockpiles, soil amendments, pesticides, and fertilizers have been properly stored and/or protected per Best Management Practices (BMPs) outlined in the BMPs Manual for Cannabis Cultivation.

☐ **Yes** ☐ **N/A** Erosion and sediment controls have been properly installed and are functioning, and all areas of exposed soil have been stabilized in preparation for the winter wet weather period.

☐ **Yes** ☐ **N/A** Drainage structures (waterbars/rolling dips) have been installed and are functioning on all access roads, and all access roads intended for use during the winter wet weather period have been weatherproofed.

☐ **Yes** ☐ **N/A** Watercourse crossing structures have been correctly installed/maintained, all fill material/exposed soil has been stabilized, and are free of debris that could plug crossings over the winter wet weather period.

☐ **Yes** ☐ **N/A** All trash/refuse has been cleaned up where it cannot pass into or be transported into any water body and empty/used containers have been properly disposed of per manufacturer's instructions.

☐ **Yes** ☐ **N/A** All water containment/storage ponds/dams have been inspected and appear to be in good, stable condition.

Additional Findings:

Please describe pre-winter BMPs applied to the site including location and methods (attach additional pages as necessary):

Section 1: Pre-winter Implementation Inspection (Continued)

(to be completed for Tier 2 and Tier 3 Cultivation Sites)

Additional Findings (Continued):

Please describe pre-winter BMPs applied to the site including location and methods (attach additional pages as necessary):

Section 2: Site Management Plan Monitoring

(to be completed for Tier 3 Cultivation Sites)

Attach to this report a copy of all monitoring as required to by the Site Management Plan for your operation.

Section 3: Certification

(to be completed for Tier 2 and Tier 3 Cultivation Sites – To be signed by Submitter.)

"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 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."

Signature: _____ Date:_____

Printed Name: _____