

**ENROLLMENT, MONITORING AND REPORTING PROGRAM
NOTICE OF INTENT FORM AND CERTIFICATION
FOR
DISCHARGES OF WASTE RESULTING FROM MARIJUANA CULTIVATION AND ASSOCIATED ACTIVITIES
OR OPERATIONS WITH SIMILAR ENVIRONMENTAL EFFECTS**

Submission of this Notice of Intent (NOI) constitutes notice that the Discharger, identified in Section II of this form, requests authorization to discharge pursuant to the Waiver of Waste Discharge Requirements and General Water Quality Certification for Discharges of Waste Resulting from Marijuana Cultivation and Associated Activities (Waiver) Order number R1-2015-0023. Permit coverage is required for existing Tier 1, 2, and 3 cultivation sites by November 15, 2015, or for proposed cultivation sites prior to any cultivation. To obtain authorization, you must submit a complete and accurate NOI form as well as a Monitoring and Reporting Standard Conditions checklist. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage.

I. Discharger Information

First Name, Middle Initial

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Last Name

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Mailing Address:

Street

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City

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State

ZIP

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Phone Number:

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Email:

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

Organization Name (if applicable):

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Prepared by:

First Name, Middle Initial

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Last Name

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Preparer Address:

Street

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City

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State

ZIP

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Phone Number:

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Email:

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Standard Condition	Monitoring	Compliance Status NI = Needs Improvement NA = not applicable NE = not evaluated Yes/No
Roads and Graded Areas; Site Maintenance, Erosion Control & Drainage Features	Constructed and maintained to accommodate intended traffic?	
	Evidence of rutting or gullying?	
	Evidence of sediment delivery to a stream, wetland, pond or other water from erosion?	
	Adequate ditch relief drains/rolling dips?	
	Are ditch relief drains/rolling dips properly constructed and spaced?	
	Does runoff drain away from unstable slopes?	
	If not, is there an engineered structure/system to prevent failure/sediment transport?	
	Are roads, clearings, steep cut banks, fill prisms, terraced areas hydrologically disconnected and stable?	
	Any concentrated discharges from planar surfaces? If yes, look for delivery potential and describe.	
	Is there disturbance/placement of material in watercourse/wetland?	
	Are cleared areas less than 1 acre total, and outsloped to promote sheet flow?	
Are culverts and stream crossings sized to pass a 100 year storm event?		
Stream Crossing Maintenance	Do culverts and crossings allow passage for all life stages of fish, amphibians and other aquatic life?	
	Are crossings maintained to minimize instream and bank erosion?	
	Is disturbed soil from crossing contained/controlled to prevent erosion/delivery?	
	Are crossings installed on stream grade, and aligned position to natural inlet/outlet?	
	Are crossings installed on stream grade, and aligned position to natural inlet/outlet?	

Riparian & Wetland Protection & Maintenance	Are cultivation areas at least 200 ft. from any surface water? If the answer is no, then you are not a Tier 1 Discharger. Please describe in water resource protection plan all measures, practices, or other applicable features or factors demonstrating that water resources are adequately protected from cultivation activities, and discharges from the subject site.	
	Are cultivation areas at least 100 feet from any Class I or II surface water and at least 50 feet from any Class III surface water? If no, submit an exemption request with justification.	
	Do riparian areas and wetlands maintain functionality, temperature, filtration of sediment/pollutants, nutrient cycling, woody debris, groundwater recharge, bank stabilization, etc.?	
Spoil Management	Are spoils stabilized/contained to prevent erosion/transport to surface waters?	
	Are there any sidecast, stockpiled, or other spoils in locations where they may enter receiving waters?	
	Are spoils compacted, contoured to mimic slope and drainage patterns?	
	Are stockpiled soil piles covered and bermed?	
	Is there a valid water right? Is it in compliance with reporting requirements? If not, have you filed an application for any applicable/necessary water right?(Water Code section 5101)	
Water Storage & Use	Are water conservation measures implemented? (ex. drip irrigation?)	
	Is there off-stream storage of water?	
	Is there a forbearance plan from May 15 to October 15?	
Irrigation Runoff	Are stable soils/growth media used to minimize runoff/concentration of chemicals in runoff?	
	If runoff exists, is it being treated/controlled/contained?	
	Are tailwater return flows managed so constituents are not discharged?	
	Are detention basins used?	
	Are active/passive tailwater recapture systems used?	

Fertilizers & Soil Amendments	Are fertilizers, potting soils, compost, soil amendments, etc. effectively contained to prevent transport to surface waters or leaching into groundwater?	
	Are fertilizers and amendments applied/used per instructions/agronomic rates?	
	Are cultivation areas maintained to prevent transport of nutrients during season /post-harvest?	
Pesticides & Herbicides	Are prohibited pesticides used?	
	Are non-prohibited pesticides used agronomically per instructions?	
Petroleum Products & Other Chemicals	Are there any petroleum products, other chemicals, cultivation wastes, refuse or human wastes on site? If yes to any of the above, please describe.	
	Are petroleum products stored to prevent spillage, discharge, seepage?	
	Are containers suitable to the respective substance being used?	
	Do above ground storage tanks/containers have secondary containment?	
	Are there spill prevention and control measures in place?	
	Are there cleanup materials available?	
Refuse & Human Waste	Are cultivation related wastes stored in a manner to prevent them from entering surface waters or ground waters?	
	Are human wastes and refuse disposed in accordance with local health standards?	
	Do refuse or human waste on site represent a threat to surface/ground waters?	

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I agree to monitor my site in compliance with the Waiver Monitoring and Reporting Program, complete the checklist, above, and keeping the document on site and making it available to Water Board staff at all times.

Print name: _____

Signature: _____ **Date:** _____

If the site is in compliance with all Tier 1 characteristics and Standard Conditions, you do not have to complete the rest of this document.

IV. Additional Tier 2 and 3 Monitoring Requirements

Tier 2 Dischargers shall include monitoring elements in the water resource protection plan that, at a minimum, provide for periodic inspection of the site by the Regional Water Board or an approved third party program to confirm placement and efficacy of management measures, and documents the progress of any plan elements subject to a time schedule. Tier 2 dischargers shall submit annual reports directly or via an approved third party to the Regional Water Board by March 1 that document implementation and effectiveness of management measures. If the implementation of management practices for Tier 2 will take longer than 60 days, a time schedule must be included for each practice.

Water Resource Protection Plan

Plan Elements	Monitoring	Management Measures	Compliance Status NI = Needs Improvement NA = not applicable NE = not evaluated Yes/No
Map of the Property	Areas of Operation		
	Roads		
	Water Bodies		
	Cleared & Developed Areas		
	Drainage Patterns & Directions		
	Unstable features		
Applicable Design Drawings & Schematics	Watercourse Structures		
	Fish Passages		
	Roads		
	Septic Tanks		
	Fill Prisms		
	Ponds		
	Engineered Land Disturbance		

Plan Elements	Monitoring	Management Measures	Compliance Status NI = Needs Improvement NA = not applicable NE = not evaluated Yes/No
Specific Management Practices	Erosion Control & Stability		
	Stream Crossing Construction & Maintenance		
	Riparian & Wetland Protection		
	Road Construction & Maintenance		
	Spoils Storage & Disposal		
	Chemical Handling & Management		
	Waste Handling & Disposal		
	Irrigation Runoff		
	Water Use & Storage		
Documentation of Water Use	Valid Basis of Water Right		
	Monthly Water Use Recorded		
	Approach Documented		
List of Chemicals Used and Stored Onsite	Names and Quantity of Chemical Applied		
	Frequency and timing of Application		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I agree to monitor my site in compliance with the Waiver Monitoring and Reporting Program, complete the checklists, above, and provide them directly or via an approved third party to the Regional Water Board by March 1 annually. I agree to keep the document on site and make it available to Water Board staff at all times.

Print name: _____

Signature: _____ **Date:** _____

If the site is in compliance with all Tier 2 characteristics and monitoring requirements, you do not have to complete the rest of this document.

Additional Tier 3 Monitoring Requirements

Tier 3 Dischargers shall incorporate monitoring and reporting elements into its site-specific Cleanup and Restoration Plan for approval by the Executive Officer. At a minimum, the monitoring and reporting must document completion and effectiveness of the specified cleanup and restoration actions in the Cleanup and Restoration Plan, which shall be prepared by a California registered engineer or professional geologist. Once the plan is approved by the Executive Officer, the Discharger shall implement the plan. The table provided below includes the elements necessary for a complete Cleanup and Restoration Plan.

Cleanup, Mitigation, or Restoration Plan

Plan Elements	Monitoring	Compliance Status NI = Needs Improvement NA = not applicable NE = not evaluated Yes/No
Map of the Property (Existing Features)	Areas of Operation	
	Roads	
	Waterbodies	
	Cleared & Developed Areas	
	Drainage Patterns & Directions	
Plan & Schedule for Implementation	Removal of Earthen Material and Other Discharge Related Debris from Streams	
	Restoration of Vegetative and Hydrologic Functions of Watercourses	
	Restoration of Natural Slope Contours	
	Restoration of Native Vegetation on Slopes and Streamside Areas to Mitigate Sediment Delivery	
Erosion Control Plan	Must Be Prepared by a Licensed Professional	
Design & Construction Standards	Applicable Design Drawings & Schematics	
Cleanup and Restoration Map	Map Size to be 1:12000 or Larger Scale	
	Delineate Existing Site Conditions, Streams & Buried Channels	
	Proposed Restored Slopes & Stream Channels	
	Restoration Plan Work Points	
	Spoil Disposal Sites	
	Re-Vegetation Planting Areas	
	Additional Features and Construction Details	

