

**MONITORING AND REPORTING PROGRAM
FOR
WAIVER OF WASTE DISCHARGE REQUIREMENTS
ORDER NUMBER R1-2015-0023**

This form must be submitted to the Regional Water Board or approved third party program upon initial enrollment in the Order (NOI) and annually thereafter by March 31.

Forms submitted to the Regional Water Board shall be submitted electronically to northcoast@waterboards.ca.gov. If electronic submission is infeasible, hard copies can be submitted to: North Coast Regional Water Quality Control Board, 5550 Skylane Boulevard, Suite A, Santa Rosa, CA 95403.

Monitoring

Site Map (to be kept onsite):

Please create legible map(s) identifying the following items where applicable. You may need to use a full-page satellite map (e.g. Bing, Google, or similar) and one or more additional maps at appropriate scales:

1. Site topography
2. Perimeter of land owned
3. Perimeter of land leased
4. Buildings with use identified
5. Storage locations of chemicals used, if any (i.e. fertilizer, pesticide, petroleum)
6. Production area(s) perimeter (e.g. Cultivation areas, greenhouses)
7. Cleared and developed areas
8. Surface watercourses and water conveyances (e.g. ditches, piping)
9. Drainage patterns & flow path directions
10. Roads, including specific markings for all stream crossings
11. Features scheduled for upgrade, cleanup, remediation, and restoration
12. Points of diversion of water sources
13. Locations of water pumps and associated facilities
14. Water storage type and location (storage tanks, ponds, bladders)
15. Unstable features
16. Human waste facilities (e.g. septic tanks and leach fields, privy, composting toilet)
17. Map legend

General Requirements for Monitoring:

Monitoring of the site includes visual inspection and photographic documentation of each feature of interest listed on the site map, with new photographic documentation recorded with any notable changes to the feature of interest. At a minimum, all site features must be monitored annually, to provide the basis for completion of the annual re-certification process. Additionally, sites shall be monitored at the following times to ensure timely identification of changed site conditions and to determine whether implementation of additional management measures is necessary to iteratively prevent, minimize, and mitigate discharges of waste to surface water: 1) just prior to October 15 to evaluate site

For Tier 1 sites, answer the following questions (Note: signature below constitutes self-certification requirement described in Finding 32 of the Order):

Does your site meet all Tier 1 characteristics under Order R1-2015-0023, finding 17?

- Cultivation area ≤ 5000 square feet.
- Average Slopes ≤ 35%; measured as natural slopes in the cultivation area unless terraced then the average of the up and down gradient slopes.
- No surface water diversion from May 15 through October 31.
- Distance of closest cultivation area to surface water is no less than 200 feet.

Does your site meet all Standard Conditions under Order R1-2015-0023, I.A.?

- Compliance with all standard conditions

Enforcement Warning: Be advised that the Order requires that Tier 1 sites meet these characteristics and conditions. Tier 1 enrollment of a site not meeting the specified characteristics or conditions represents noncompliance with the Order and is subject to administrative enforcement.

For Tier 2 sites, answer the following questions:

Has a water resource protection plan been developed⁶? Yes No

Is the site in compliance with all standard conditions in the Order? Yes No

If answered no, has a timeline been established to bring the site into compliance with the standard conditions? Yes No

If answered yes, have there been changes to the implementation schedule since the prior year of reporting? Yes No

Are all management measures that are being implemented effective to prevent, minimize, and mitigate discharges of waste to surface water? Yes No

If answered no, are additional measures being implemented iteratively to prevent, minimize, and mitigate discharges of waste to surface water? Yes No

How many inspections of the site have occurred within the last calendar year? _____ by whom? _____

Describe the results of monitoring performed to ensure that BMPs are implemented and effective and include photo documentation of any ineffective BMPs and associated fixes: (Attach additional sheets as necessary.)

⁶ Water resource protection plans must be developed within 180 days of submittal of the Notice of Intent form (Appendix A of the Order).

Has an inventory of controllable sediment discharge sources (CSDS) been completed? Yes No

Has a prioritization of controllable sediment discharge sources been completed? Yes No

Has an implementation schedule for corrective action for each CSDS of controllable sediment discharge sources been completed? Yes No

Has the site been inspected according to the plan to evaluate effectiveness of corrective action? Yes No

Did the inspections identify any areas where corrective action was not effective? Yes No

If yes, describe and provide photo documentation of the ineffective corrective action and the fix:
(Attach additional sheets as necessary.)

For Tier 3 Sites, answer the following questions:

Has a Cleanup and Restoration Plan been submitted to the Regional Water Board for approval? Yes No

If answered yes, is the timeline for the plan being followed? Yes No

Are management measures that are being implemented effective? Yes No

For All Sites:

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. I agree to monitor my site in compliance with this Monitoring and Reporting Program, complete the checklist, above, maintain update-to-date monitoring records on site, maintain record of changes to proposed schedules (as applicable), and make it available to Water Board staff upon request.

If there is a change in Tier status based upon changed site conditions, the changes must be documented, appended to this document, and resubmitted to either the Regional Water Board or an approved third party.

Print name: _____

Signature: _____ **Date:** _____

⁷ Cleanup and Restoration plans must be submitted to the Regional Water Board within 45 days of submittal of Notice of Intent form (Appendix A of the Order).

