

**Cannabis Regulatory Program**  
**Central Coast Regional Water Quality Control Board**  
**Site Closure Report**  
 October 17, 2019 Version

<b>County:</b>		<b>Cultivator Name:</b>	
<b>Site Name:</b>		<b>Site Address:</b>	
<b>APN(s):</b>		<b>WDID #:</b>	
<b>Tier:</b>		<b>Risk:</b>	
<b>Disturbed Area (ft<sup>2</sup>):</b>		<b>Cultivation Area (ft<sup>2</sup>):</b>	
<b>Cumulative Disturbed Area (ft<sup>2</sup>)*:</b>		<b>Cumulative Cultivation Area (ft<sup>2</sup>)*:</b>	

*\*For sites with multiple enrollments on the same property, report the combined disturbed area and cultivation area of all cannabis cultivation on the property. If this does not apply, leave this section blank.*

A Site Closure Report (SCR) is required when cultivation activities cease. The SCR must be submitted in accordance with Provision C.1.e and is required for Dischargers that are covered by the Waiver (conditionally exempt) or enrolled as Tier 1 or Tier 2 Dischargers. The SCR must be submitted with a completed Notice of Termination form (Cannabis General Order, Attachment C). If the sections below do not provide sufficient space, you may attach additional pages.

Cultivators will be required to fully implement the site closure activities and provide photographic documentation of the closed site prior to approval of termination.

Enrollment terminations will not be accepted until the SCR has been submitted to Water Board staff and the activities described in the SCR have been performed.

**Fill out the form electronically, save as a PDF file, and email the completed electronic form to [CentralCoast.Cannabis@waterboards.ca.gov](mailto:CentralCoast.Cannabis@waterboards.ca.gov). Please do not submit forms that have been printed and scanned.**

<b>All Cultivators (Tier 1, Tier 2, and Waiver)</b>
<p>1. When will cultivation activities cease? If cultivation is no longer taking place, when did cultivation activities cease?</p> <p>Date:</p>
<p><b>Description of Measures to Prevent Discharge of Waste to Surface Water and Groundwater</b></p> <p>2. Is bare soil present on site?  <input type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p>3. Is there evidence of erosion on site, (e.g. gullies or rills)?  <input type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p>If you answered "yes," please provide photos of erosion and attach a copy of your site map with locations noted.</p>

4. If you answered “yes” to questions 2 or 3, what sediment and erosion control measures will be implemented to prevent sediment discharge? How will areas of active erosion be stabilized? Indicate the location of measures that will be implemented on a site map attached to this report.
5. Will any access roads be decommissioned? If yes, please attach a project description and implementation schedule.
- Yes     No
6. How will soil and other growing media be disposed of?
7. How will cultivation materials (e.g. pots, grow bags, trays, irrigation equipment, etc.) be cleaned up and disposed of?
8. How will temporary structures (e.g. hoophouses) be removed and disposed of?
9. What will be done with remaining fertilizers, pesticides, petroleum products, and other chemicals? How will they be moved or disposed of?

10. How will green waste be disposed of?

If any construction activities are proposed, attach a project implementation schedule. All construction and grading activities must comply with Attachment A of the [Cannabis General Order](#).

**Tier 1 and Tier 2 Cultivators Only**

11. Submit a final Monitoring and Reporting Program report for the current year that includes monitoring conducted year-to-date. To do so,
- a. Log into the Cannabis Program Portal at this link: <https://public2.waterboards.ca.gov/cgo>.
  - b. Start a new survey for the “Online Cannabis Water Quality Monitoring & Reporting Program.”
  - c. Enter your WDID number and select the current year.
  - d. Select “I am in the process of terminating Cannabis Cultivation General Order coverage and must submit a final Monitoring Report.”
  - e. Complete and submit the survey.

## Certification

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.

I have read and accept the above terms.

Operator/ Responsible Party \_\_\_\_\_ Date Prepared \_\_\_\_\_