State Water Resources Control Board

Cannabis Cultivation Regulatory Program

December 2017
Public Workshop
State Water Resources Control Board



Meeting Agenda

- Cannabis Cultivation Policy Overview: 10:00am 12:00pm (noon)
- Lunch (on your own): 12:00pm (noon) 1:00pm
- Cannabis General Order Overview: 1:00pm –
 1:30pm
- Water Rights Overview: 1:30pm 2:00pm
- Cannabis General Order and Small Irrigation Use Registration Portal Introduction: 2:00pm – 4:00pm

State Water Board Public Workshops

December 1, 2017 895 Aerovista Place, Suite 101 San Luis Obispo, CA 93401

December 6, 2017 200 South School Street Ukiah, CA 95482

December 8, 2017* 1001 | Street, 2nd Floor Sacramento, CA 95814

* The Sacramento meeting will be webcast at: https://video.calepa.ca.gov/.

December 13, 2017 364 Knollcrest Drive, #205 Redding, CA 96002

December 15, 2017 1011 Waterfront Drive Eureka, CA 95501

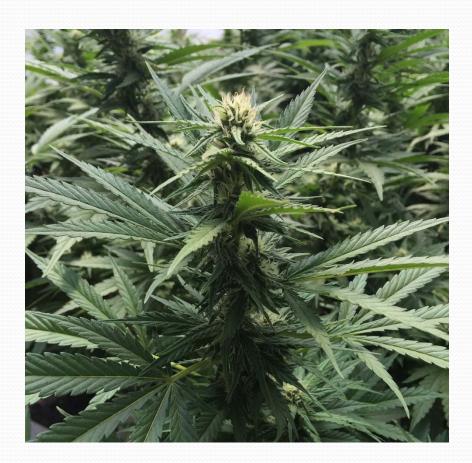
December 19, 2017 1685 E Street Fresno, CA 93706

December 21, 2017 2375 Northside Drive, Suite 100 San Diego, CA 92108

All workshops are scheduled to run from **10:00 am to 4:00 pm**. For more information please visit: www.waterboards.ca.gov/cannabis.

Background

- Three bills adopted in 2015 Assembly Bills (AB) 243 and 266; Senate Bill (SB) 643 (MMRSA)
- SB 837 adopted in June 2016 included clean up language for three 2015 bills (MCRSA)
- Proposition 64 passed November 2016, allowing recreational cannabis use for adults (AUMA)
- SB 94 adopted June 2017 consolidated provisions of MCRSA and AUMA and established the Medicinal and Adult-Use Cannabis Regulations and Safety Act (MAUCRSA)



State Water Board Responsibilities

"The state board or appropriate regional board shall address discharges of waste resulting from cannabis cultivation under [MAUCRSA] and associated activities, including by adopting a general permit, establishing waste discharge requirements..."

Water Code Section 13276(b)

State Water Board Responsibilities

(continued)

Ensure individual and cumulative effects of water diversion and discharge associated with cannabis cultivation do not affect instream flows needed for fish spawning, migration, and rearing, and flows needed to maintain natural flow variability

Business and Professions Code Section 26060.1(b)(1)







State Water Board Responsibilities

(continued)

- Develop policy for water quality control to establish principles and guidelines (requirements) for cannabis cultivation:
 - Shall include measures to protect springs, wetlands, and aquatic habitat from negative impacts of cannabis cultivation
 - May include requirements for groundwater extractions



Cannabis Policy Regulatory Flow

General Order
Waste Discharge
Regulatory Program
(State Water Board,
Water Quality)

Policy for Water Quality Control Requirements

(State Water Board)

Small
Irrigation Use
Registration
Program
(State Water Board,
Water Rights)

California Department of Food and Agriculture's CalCannabis Cultivation Licensing

Cannabis Cultivation Policy - Status

- October 17, 2017 Cannabis Cultivation Policy and Cannabis General Order adopted by State Water Board
- November 2, 2017 Cannabis Cultivation Policy submitted to Office of Administrative Law (OAL) for review and approval
 - December 19, 2017 Review period is expected to conclude
- Goes into effect upon OAL approval

Cannabis Cultivation Policy

- Cannabis Cultivation Policy:
 - Policy describes overall structure of Water Boards proposed cannabis cultivation regulatory program, water quality and instream flow requirements
 - Policy is categorically exempt from California Environmental Quality Act (CEQA), provided it does not relax standards
 - Class 8 action under CEQA action taken by regulatory agency for protection of environment within regulatory process

Cannabis Cultivation Policy

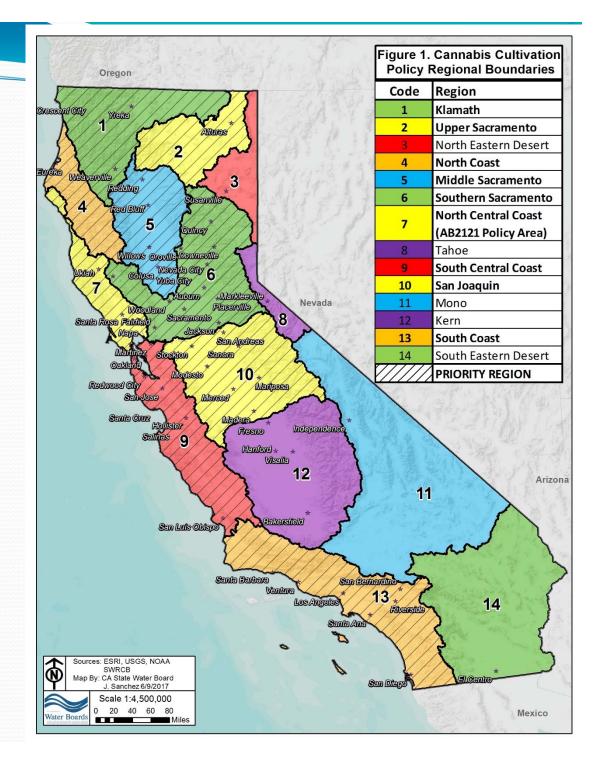
(Principles and Guidelines for Cannabis Cultivation)

- Main Document
- Attachment A: Cannabis Cultivation Requirements
 - Section 1 Definitions, General Requirements, and Prohibitions
 - Section 2 Requirements for Water Diversion and Waste Discharge (10 subsections)
 - Section 3 Numeric and Narrative Instream Flow Requirements
 - Section 4 Watershed Compliance Gage Assignments
 - Section 5 Planning and Reporting
 - Section 6 Useful Guidance Documents

Cannabis Cultivation Policy (Main Document)

- Provides overview of Water Boards' program and context for how it fits in with other cannabis regulatory programs
- Establishes 14 regions throughout state for instream flow requirements
- Continuing authority to amend Policy
- Describes how Policy will be enforced

Map of Regional Boundaries



Attachment A

Definitions and Section 1. General Requirements & Prohibitions

Definitions, General Requirements & Prohibitions

- Definitions are considered a component of Requirements
- Rules and authorities applicable to all cultivators, including:
 - Right of access by agencies to inspect for compliance
 - Laws about tribal lands and cultural resources
 - General water quality rules such as riparian setbacks, limitations on slope of land being disturbed
 - Cannabis General Water Quality Certification

Qualified Professional - Definition

- Qualified Professional means:
 - individuals licensed in California under Professional Engineer Act, Geologist and Geophysicist Act, and Professional Land Surveyors' Act
 - a California Registered Professional Forester (RPF), and
 - a Qualified Storm Water Pollution Prevention Plan (SWPPP) Developer (QSD)
- Licensed Contractor In California, anyone who contracts to perform work that is valued at \$500 or more in combined labor and material costs must hold a current, valid license from California Contractors' State License Board; licensed contractors are classified as general engineering, general building, or specialty contractors
- Should only perform work they are qualified to do

Land Disturbance Definition

- Land areas where natural conditions have been modified in a way that may result in an increase in turbidity in water discharged from the site
- Disturbed land includes areas where natural plant growth has been removed whether by physical, animal, or chemical means, or natural grade has been modified for any purpose
- Land disturbance includes all activities whatsoever associated with developing or modifying land for cannabis cultivation related activities or access
- Disturbed land includes cultivation areas, storage areas where soil or soil amendments (e.g., potting soil, compost, or biosolids) are located

Watercourse Definitions (Class I, II, III, & IV)

Perennial watercourse (Class I*):

- 1. In the absence of diversions, water is flowing for more than nine months during a typical year,
- 2. Fish always or seasonally present onsite or includes habitat to sustain fish migration and spawning, and/or
- 3. Spring: an area where there is concentrated discharge of ground water that flows at the ground surface. A spring may flow any part of the year. For the purpose of this Policy, a spring does not have a defined bed and banks

Intermittent watercourse (Class II*):

- 1. In the absence of diversions, water is flowing for three to nine months during a typical year,
- 2. Provides aquatic habitat for non-fish aquatic species,
- 3. Fish always or seasonally present within 1,000 feet downstream, and/or
- 4. Water is flowing less than three months during a typical year and the stream supports riparian vegetation.

Watercourse Definitions Cont'd

Ephemeral watercourse (Class III*):

- In absence of diversion, water is flowing less than three months during a typical year and stream does not support riparian vegetation or aquatic life
- Ephemeral watercourses typically have water flowing for a short duration after precipitation events or snowmelt and show evidence of being capable of sediment transport

Other watercourses (Class IV*):

- Do not support native aquatic species and are man-made, provide established domestic, agricultural, hydroelectric supply, or other beneficial use
- * Except where more restrictive, stream class designations are equivalent to the Forest Practice Rules Water Course and Lake Protection Zone definitions (California Code of Regulations, title 14, Chapter 4. Forest Practice Rules, Subchapters 4, 5, and 6 Forest District Rules, Article 6 Water Course and Lake Protection)

Minimum Riparian Setbacks

Common Name	Watercourse Class	Distance*
Perennial watercourses, waterbodies (e.g. lakes, ponds), or springs	ı	150 ft.
Intermittent watercourses or wetlands	II	100 ft.
Ephemeral watercourses	Ш	50 ft.
Man-made irrigation canals, water supply reservoirs, or hydroelectric canals that support native aquatic species	IV	Established Riparian Vegetation Zone
All other man-made irrigation canals, water supply reservoirs, or hydroelectric canals	IV	N/A

^{*} Cannabis cultivators enrolled in a Regional Water Board order adopting waste discharge requirements (WDRs) or a waiver of WDRs for cannabis cultivation activities prior to October 17, 2017, may retain reduced setbacks applicable under that Regional Water Board order unless Regional Water Board's Executive Officer determines that reduced setbacks applicable under that order are not protective of water quality

Compliance with Other General Requirements

- Cannabis cultivator shall comply with all applicable federal, state, and local laws, including but not limited to:
 - Clean Water Act
 - California Water Code
 - All applicable state, city, county, or local regulations
 - California Department of Fish and Wildlife requirements (Lake and Streambed Alteration Agreement, etc.)
 - CAL FIRE requirements
 - CEQA and National Environmental Policy Act

Slope Restrictions for Grading

- Cannabis cultivators located on slopes greater than 30% and less than 50% must submit a Site Erosion and Sediment Control Plan to Regional Water Board Executive Officer for any cannabis-related land development or alteration
 - Plan shall be approved by applicable Regional Water Board Executive Officer prior to cannabis cultivator initiating or expanding any land disturbance
 - Regional Water Board Executive Officer may deny request to conduct new land disturbance activities for cannabis cultivation if local conditions (e.g., soil type, site instability, proximity to a waterbody, etc.) do not allow for adequate erosion and sediment control measures to ensure discharges to waters of the state will not occur

Tribal/Cultural Resource Requirements

- Cultivation prohibited on tribal lands or within 600 feet of tribal lands without express written permission of governing body of affected tribe
- No cultivation shall occur within 600 feet of an identified tribal cultural resource site
- Prior to land disturbance for new or expanded cannabis cultivation activities:
 - Perform records search of potential Native American archeological or cultural resources at a California Historical Resources Information System (CHRIS) information center
 - Request search of Sacred Lands Inventory maintained by Native American Heritage Commission
- Upon discovery of any buried archeological indicators or human remains, ground disturbing activities must cease and appropriate authorities notified

Land Disturbance Forecast Monitoring

- During land disturbance activities cultivator shall review and evaluate applicable daily forecast and 24 hour forecast at least once per 24 hour period and maintain records
- Cultivator shall cease land disturbance activities and implement erosion control requirements described in Policy during any 24 hour period with daily forecast or 24 hour forecast that reports a 50 percent or greater chance of precipitation
 - For Lake Tahoe Hydrologic Unit, trigger is 30 percent or greater chance of precipitation greater than 0.1 inch per 24 hours

General Water Quality Certification

- Water Boards may issue a water quality certification for a class or classes of activities that, as here, are the same or similar, or involve the same or similar types of discharges and possible adverse impacts to water quality if it determines that these activities are more appropriately regulated under the general certification rather than an individual certification
- Regional Board may include specific monitoring requirements for turbidity and other constituents that may be associated with activity to ensure applicable state water quality standards are met
- Projects that do not meet criteria for coverage under the General Water Quality Certification must apply for individual certification

Section 2. Requirements Related to Water Diversion & Waste Discharge for Cannabis Cultivation

Cannabis Cultivation Policy

(Requirements for Water Diversion and Waste Discharge)

Specific requirements for cultivation activities, such as:

- General erosion control measures for entire cultivation site
- Stream crossings and installation, culverts, road development
- Management of fertilizers, pesticides, and petroleum
- Cleanup, restoration, and mitigation on existing sites
- Proper soil, cultivation, and human waste disposal
- Control of irrigation runoff
- Appropriate methods of water diversion and storage
 - Maximum diversion rate: 10 gallon per minute (unless otherwise approved in existing water right)
- Winterization

Land Development & Maintenance, Erosion Control, & Drainage Features

Limitations on Earthmoving

Construction Equipment Use and Limitations

Erosion Control

Access Road/Land Development and Drainage

Drainage Culverts

Limitations on Earthmoving

- Grading activities shall not be conducted on slopes exceeding 50 percent grade, or as restricted by local county or city permits, ordinances, whichever is more stringent
- Finished cut and fill slopes shall not exceed slopes of 50 percent and should conform to the natural pre-grade slope whenever possible
- Designs by qualified professionals



Construction Equipment Use and Limitations

- Employ spill control and containment practices to prevent discharge of fuels, oils, solvents and other chemicals to soils and waters of the state
- Designate an area outside riparian setback for equipment storage, short-term maintenance, and refueling
- Frequently inspect equipment and vehicles for leaks



- Immediately clean up leaks, drips, and spills
- Make repairs and wash equipment off site

Erosion Control



- Use appropriate erosion control measures to minimize erosion to prevent discharges of waste
- Design, work schedule, and implementation of cannabis cultivation activities shall incorporate erosion control
- Measures shall be effective in protecting water quality.
- Monitor erosion control measures during and after each storm event that produces at least 0.5 inch per day or 1.0 inch per 7 days of precipitation*

Access Road/Land Development

- Obtain all required permits and approvals prior to construction of any access road
- Shall be constructed consistent with requirements of California Code of Regulations Title 14, Chapter 4. The Handbook for Forest, Ranch, and Rural Roads (Road Handbook) describes how to implement regulations
- Decommission or relocate existing roads away from riparian setbacks whenever possible
- Requires work to be performed by qualified professionals and licensed contractors, as applicable



Drainage Culverts

- Designed to accommodate estimated 100-year flood flow, including debris and sediment loads
- Designed and sized by a qualified professional.
- Use 15- to 24-inch diameter pipes, at minimum; in forested areas with a potential for woody debris, a minimum 18-inch diameter pipe shall be used to reduce clogging



Cleanup, Restoration, & Mitigation

Riparian Vegetation

- Avoid damage to native riparian vegetation
- Avoid damage to oak woodlands; cultivators shall plant three oak trees for every one oak tree damaged or removed
- Riparian trees over four inches diameter at breast height (dbh) shall be replaced by similar native species at a ratio of three to one (3:1)
- Revegetation plan requirements



Stream Crossing Installation & Maintenance

Limitations on Work in Watercourses and Permanently Ponded Areas

Temporary Watercourse Diversion and Dewatering: All Live Watercourses

Watercourse Crossings

Limitations on Work in Watercourses and Permanently Ponded Areas

- Obtain all applicable permits and approvals prior to doing any work in or around waterbodies or within the riparian setbacks
 - Permits may include section 404/401 Clean Water Act permits, Regional Water Board WDRs (when applicable), and a California Department of Fish and Wildlife Lake and Streambed Alteration Agreement
- Additional requirements that minimize amount of work or disturbance instream or in riparian corridor
- Requirements related to use of heavy equipment in a watercourse

Temporary Watercourse Diversion and Dewatering: All Live Watercourses (Flowing Water)

- Requirements covering diversion and dewatering of live watercourses
 - Intended to be in addition to or backstop to 404/401
 Clean Water Act permits and Lake and Streambed
 Alteration Agreements
- General requirements for construction and removal of cofferdams and dewatering of streams
- Protections for fish and other aquatic wildlife

Watercourse Crossings



- Designed by qualified professional
- Allow for unrestricted passage of water and shall be designed to accommodate estimated 100-year flood flow and associated debris
- Allow migration of aquatic life during all life stages supported or potentially supported by that stream

Soil Disposal & Spoils Management

Soil Disposal & Spoils Management

- Store soil, construction, and waste materials outside riparian setback except as needed for immediate construction needs
- Separate large organic material (e.g., roots, woody debris, etc.) from soil materials
 - Either place large organic material in long-term, upland storage sites, or properly dispose of materials offsite
- Store erodible soil, soil amendments, and spoil piles to prevent sediment discharges in stormwater

Riparian & Wetland Protection & Management

Riparian & Wetland Protection & Management

- Do not disturb aquatic or riparian habitat unless authorized under a Clean Water Act 404/401, Regional Water Board WDRs (when applicable), or a California Department of Fish and Wildlife Lake and Streambed Alteration Agreement
- Maintain existing, naturally occurring, riparian vegetative cover (e.g., trees, shrubs, and grasses) in aquatic habitat areas to maximum extent possible



 In addition to required riparian setbacks

Water Storage & Use

Water Supply, Diversion, and Storage Water Conservation and Use Irrigation Runoff

Water Supply, Diversion, and Storage

- Maximum instantaneous diversion rate of 10 gallons per minute
- Must have a California
 Department of Fish and
 Wildlife (CDFW)-approved
 water-intake screen (e.g. fish
 screen)
- Fuel powered diversion pumps shall be located outside riparian setbacks
- Must plug, block, disconnect, or remove diversion intake associated with cannabis cultivation activities during forbearance period



Water Supply, Diversion, and Storage (cont.)

- Shall install and maintain measuring device(s) for surface water, including subterranean stream, diversions
 - Measuring device shall be, at a minimum equivalent to requirements for direct diversions greater than 10 acre-feet per year in CCR, Title 23, Division 3, Chapter 2.7
- Shall maintain daily diversion records for water diverted for cannabis cultivation
 - Must maintain separate record to document amount of water used for cannabis cultivation separated out from amount used for other beneficial uses
 - Must maintain records at cultivation site and make records available to State Water Board, CDFW, or authorized representative
 - Records shall be maintained for a minimum of five years
- Groundwater diversions may be subject to additional requirements if deemed necessary to implement purposes of Policy

Water Supply, Diversion, and Storage (cont.)



- Onstream storage reservoirs are prohibited unless appropriative water right has been obtained
- Requires that off-stream storage reservoirs and ponds are sited and designed or approved by a qualified professional in compliance with Division of Safety of Dams (DSOD), county, and/or city requirements, as applicable
- Bladders are discouraged and must have secondary containment capable of capturing 110 percent of maximum capacity

Water Conservation and Use

- Implement water conserving irrigation methods (e.g., drip or trickle irrigation, micro-spray, or hydroponics)
- Maintain daily records of all water used for irrigation of cannabis
 - Daily records may be calculated by use of a measuring device or, if known, by calculating the irrigation system rates and duration of time watered
 - Records shall be retained on site for a minimum of five years

Irrigation Runoff

- Regularly inspect for leaks in:
 - water diversion
 - delivery system
 - irrigation system
 - Must immediately make necessary repairs
- Minimize irrigation deep percolation by applying irrigation water at agronomic rates
- Irrigation systems shall be designed to include redundancy and cannabis cultivators shall regularly replace worn, outdated, or inefficient irrigation system equipment

Fertilizers, Pesticides, & Petroleum Products

Fertilizers, Pesticides, and Petroleum Products

- Use of agricultural chemicals inconsistent with product labeling, storage instructions, or Department of Pesticide Regulation requirements for pesticide applications is prohibited
- Requirements ensure proper use, storage, and handling of fertilizers, pesticides, and petroleum products
- Keep spill clean up materials on site
- Separate storage and secondary containment requirements







Cultivation Related Waste

Cultivation Related Waste

- Cannabis plant material may be disposed of onsite in compliance with applicable CDFA license conditions
- Contain and regularly remove all debris and trash
- Dispose of debris and trash at an authorized landfill or other disposal site in compliance with state and local laws, ordinances, and regulations
- Proper reuse of spent growth medium may include incorporation into garden beds or spreading on a stable surface and revegetating surface with native plants (Composting)



Refuse and Domestic Waste

Refuse and Domestic Waste

- Requirements related to disposal of trash and domestic waste at cultivation site
- Ensure that ALL trash or any substance which could be hazardous to any life stage of fish and wildlife or their habitat (includes food sources) does not contaminate soil or enter riparian setback or waters of the state



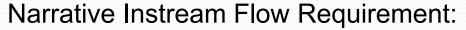
Winterization

Winterization

- Complete all winterization Requirements prior to onset of winter period (If not, telephone region and submit sitespecific compliance schedule)
- Winter period defined in definitions section as calendar dates from November 15 to April 1, except as noted under special County Rules in CCR, title 14, sections 925.1, 926.18, 927.1, and 965.5. Following special rules or basin plan requirements apply:
 - Santa Clara County, Santa Cruz County, and Monterey County: October 15 to April 15;
 - Marin County: October 1 to April 15; and
 - Lahontan Regional Water Board: October 15 to May 1 (for elevations above 6,000 feet).
- Regional Water Board may require additional site-specific erosion and sediment control requirements

Section 3. Numeric and Narrative Instream Flow Requirement

Cannabis Cultivation Policy (Numeric and Narrative Instream Flow Requirements)



- 50% of streamflow shall be bypassed past point of diversion
- Surface water forbearance period: April 1

 October 31, possibly later depending on precipitation
 - Initial diversion before December 15 may not commence until after seven consecutive days with flow above numeric instream flow

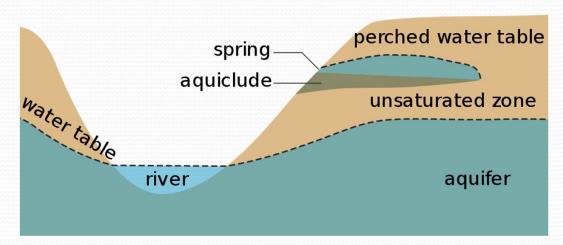
Numeric Instream Flow

- Diversions can only occur when daily average flow at assigned gage is above minimum instream flow requirement
- Diverters shall measure and record daily water diversion and use

Cannabis Cultivation Policy (Numeric and Narrative Flow Requirements)

Groundwater Requirements:

- Aquatic base flow thresholds established as one mechanism to help monitor whether groundwater diverters are having a cumulative negative impact on instream flows
- If it is determined that groundwater diversions have potential to significantly affect surface water supply, forbearance periods or other measures may extend to groundwater diverters



Cannabis Cultivation Policy

(Numeric and Narrative Flow Requirements)

Fully Contained Springs:

- Springs that do not run off a property in the absence of diversion and do not have surface or subsurface hydrologic connectivity at any time of year during all water year types may request to be exempt from numeric instream flow and forbearance period (requires substantial evidence)
- Requirements related to submittal of substantial evidence are in addition to any information provided in Form B4
- Springs deemed exempt are subject to 50% visual bypass and Groundwater Requirements



First Year – Flow Requirements for Installation of Storage

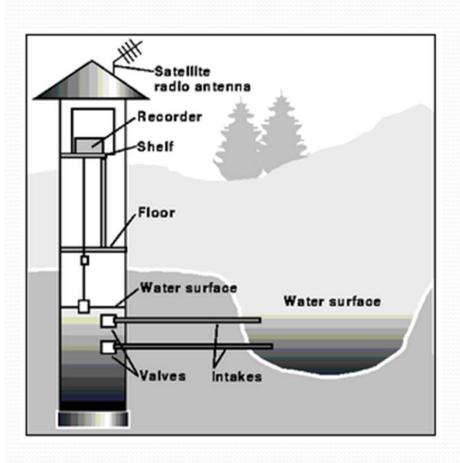
- Cannabis cultivators diverting under a valid water right or claim of water right and without storage:
 - First year of the Surface Water Dry Season Forbearance Period (April 1, 2018 through October 31, 2018) is waived; may only divert during this period in a manner consistent with their permit/license or claim of right
 - All other applicable requirements of Policy shall remain in force
 - Shall file for a Cannabis Small Irrigation Use Registration or submit an application for an appropriative water right permit to obtain storage sufficient to support cannabis cultivation during forbearance period prior to diverting water for cannabis cultivation during the 2018 forbearance period (April 1, 2018)
 - As soon as possible after storage has been authorized, following conclusion of winter period and any necessary approvals, cannabis cultivators shall begin installing and diverting to offstream storage to prepare for a potential curtailment during the dry season of 2018 (triggered by the Aquatic Base Flow Numeric Instream Flow Requirement)

Retail Water Suppliers

- Flow requirements shall not apply to retail water suppliers (as defined in Section 13575 of Water Code) unless any of the following apply:
 - Retail water supplier has 10 or fewer customers and delivers water that is used for cannabis cultivation;
 - Retail water supplier delivers 10 percent or more of diverted water to one or more cannabis cultivator(s) or cannabis cultivation site(s), as established by an assessor's parcel number;
 - 25 percent or more of the water delivered by retail water supplier is used for cannabis cultivation; or
 - A cannabis cultivator and the retail water supplier are affiliates, as defined in California Code of Regulations, title 23, section 2814.20.

Section 4. Watershed Compliance Gage Assignments

Cannabis Cultivation Policy (Watershed Compliance Gage Assignments)



- Policy establishes minimum monthly flows at compliance gages
- Watershed areas without existing gages are assigned a compliance gage for a different location in same watershed or a nearby watershed with similar flow characteristics
- During diversion season, cannabis cultivators are required to check their compliance gage assignment at least daily and prior to diverting water to ensure water is available to divert at assigned gage
- Compliance gage assignments may change as more information becomes available

Section 5. Planning and Reporting Section 6. Useful Guidance Documents

Cannabis Cultivation Policy (Planning and Reporting)

Section 5

- Specifies plans and reports that are needed, such as:
 - Site management plan
 - Erosion and sediment control plan
 - Nitrogen management plan
 - Site closure plan
- More detail provided in Cannabis General Order

Section 6

- Useful Guidance Documents
 - Links to helpful water quality facts and documents

Questions?

Contact Information

- Cannabis Policy Questions
 - CannabisWR@waterboards.ca.gov
- Cannabis Small Irrigation Use Registration Questions
 - CannabisReg@waterboards.ca.gov
 - 916.319.9427
- Cannabis General Order (WDRs/Waivers) Questions
 - DWQ.Cannabis@waterboards.ca.gov
 - 916.341.5580

Meeting Agenda

- Cannabis Cultivation Policy Overview: 10:00am 12:00pm (noon)
- Lunch (on your own): 12:00pm (noon) 1:00pm
- Cannabis General Order Overview: 1:00pm –
 1:30pm
- Water Rights Overview: 1:30pm 2:00pm
- Cannabis General Order and Small Irrigation Use Registration Portal Introduction: 2:00pm – 4:00pm

State Water Resources Control Board

General WDRs and Waiver of WDRs for Discharges of Waste Associated with Cannabis Cultivation Activities



Waste Discharge Requirements (WDRs)

The State and Regional Water Boards identify sources of pollutants that threaten water quality and **regulate** those sources by imposing requirements to control the discharge of pollutants. The permits, called WDRs are based on the laws, regulations, and policies designed to protect water quality.

General WDRs

State Water Board or a Regional Water Board may prescribe general WDRs if determined that the discharges:

- 1) are produced by the same or similar operations
- 2) involve the same or similar types of waste
- 3) require the same or similar treatment
- are more appropriately regulated under general WDRs than individual WDRs

Waiver of WDRs

- WDRs may be waived by State Water Board or a Regional Water Board as to a specific discharge or type of discharge if it's determined that the waiver is consistent with any applicable state or regional water quality control plan and is in the public interest
- A waiver may not exceed five years in duration, but may be renewed by State Water Board or a Regional Water Board

General Order

- Adopted by State Water Board on October 17, 2017
- Implements requirements of Cannabis Cultivation Policy
- Recognizes other permitting requirements may apply, but does not implement those requirements
- If applicable, requires water rights compliance, but a water right is not provided in General Order

General Order Approach

- Generally based on North Coast and Central Valley Regional Water Board orders (2015)
- General Order requirements are tiered based on threat to water quality
 - Disturbed area, slope, and setbacks
 - Conditional exemptions apply for some cultivation activities
- All cannabis related activities must comply with applicable Best Practicable Treatment or Control (BPTC) requirements in Attachment A

Disturbed Area

Disturbed Area/Disturbed Land/Land Disturbance

Where natural conditions have been modified in a way that may result in an increase in turbidity discharged from a site

- Disturbed area includes:
 - areas where natural plant growth has been removed, or natural grade has been modified for any purpose
 - all activities associated with developing or modifying land for cannabis cultivation related activities or access

Access roads that are designed, constructed, and maintained consistent with *Handbook for Forest, Ranch, and Rural Roads*, are not considered disturbed areas for purpose of tier determination

General Order Discharger Classifications

Non-Commercial

- Personal use exemption
- Not required to enroll or pay a fee

Commercial

- Conditional Exemption (indoor & outdoor)
 - Requires coverage under Waiver of WDRs & pay a one time fee
- Tier 1 and Tier 2
 - Requires enrollment under General Order, pay enrollment fee, and annual fee thereafter

Personal Use Exemption

- Exempt from CDFA licensing requirements
- Max 1,000 ft² disturbed area on slope ≤ 20%
- Contiguous cultivation area
- Complies with setback requirements
- Implements all applicable requirements in Attachment A
- Subject to applicable water rights requirements
- Coalitions or cooperatives cannot claim this exemption

Conditional Exemption (indoor)

- Commercial cultivation CDFA license required
- Indoor means within a structure with a permanent roof and relatively impermeable floor
- Discharge industrial wastewater to:
 - community sewer consistent with their requirements
 - on-site wastewater treatment system covered by separate regulatory authorization
- No cultivation size limits
- Implements all applicable requirements in Attachment A
- Subject to applicable water rights requirements

Conditional Exemption (indoor) continued



Cannabis General Order

Conditional Exemption (outdoor)

- Commercial cultivation CDFA license required
- Max 2,000 ft² disturbed area on slope ≤ 20% slope
- Contiguous cultivation area (all in one place)
- Complies with setback requirements
- Implements all applicable requirements in Attachment A
- Subject to applicable water rights requirements

Tier 1 or Tier 2 Enrollees

- Commercial cultivation CDFA license required
- Tier determination is based on disturbed area
 - Tier 1 disturbs more than 2,000 ft², less than 43,560 ft²
 - Tier 2 disturbs more than one acre
- Implements all applicable requirements in Attachment A
- Enrollment under the General Order is required
- Sites are further characterized by risk
 - Low, moderate, high
- Subject to applicable water rights requirements

Tier 1 & Tier 2 Risk Designations (Slope and Setback Compliance)

Low Risk	Moderate Risk	High Risk
No portion of the	Any portion of the	Any portion of the
disturbed area is located	disturbed area is located	disturbed area is located
on a slope greater than	on a slope greater than	within the setback
30 percent	30 percent,	requirements
<u>AND</u>	<u>AND</u>	
All of the disturbed area	All of the disturbed area	
complies with the setback	complies with the setback	
requirements	requirements	

Reporting Requirements

Conditionally Exempt Dischargers

Site Closure Report – due 90 days prior to termination

Tier 1 and Tier 2 Dischargers

- Low Risk Site Management Plan and Site Closure Plan
- Moderate Risk <u>add</u> Site Erosion Sediment Control Plan (EO approval)
- High Risk <u>add</u> Disturbed Area Stabilization Plan (EO approval)
- Large area cultivation sites <u>add</u> Nitrogen Management Plan

Monitoring and Reporting Program (MRP)

Monitoring and Reporting

- Reports are necessary to ensure compliance with General Order
- MRP can be revised by Regional Water Board EO
- Reports due March 1
- Include:
 - Facility status
 - Site maintenance status
 - Stormwater runoff monitoring

Monitoring and Reporting (cont.)

Facility Status

All Tier 1 and Tier 2 (report)

Winterization Measures Implemented

Tier Status Confirmation

Third Party Identification

Nitrogen Application, if applicable

Monitoring and Reporting (cont.)

Site Maintenance Status

 Tier 1 and Tier 2, Moderate or High Risk (observations)

Surface water runoff	Soil erosion control		
Sediment capture	Erosion/Sediment capture maintenance		
Stabilization of disturbed areas	Materials storage erosion/spills prevention		
Holding tank, septic tank, or chemical toilet			

Monitoring and Reporting (cont.)

Stormwater Runoff Monitoring

Tier 1 and Tier 2, High Risk (monitoring)

Turbidity	рН	
-----------	----	--

- Instruments must be calibrated
- Representative samples of discharge
- Monitoring all months until winterization is complete

General Order Summary

- All commercial cannabis activities require coverage under the General Order Waiver or General Order
- Existing enrollees in the Region 1 and Region 5 orders:
 - Transition to the statewide General Order by July 1, 2019
 - Existing facilities can operate within existing setbacks (unless Regional Water Board Executive Officer determines not protective of water quality)
- Previously exempt commercial cultivators under Region 1 and Region 5 orders must apply for coverage
- All applications will be on-line via Internet
- Tier 1 and 2 cultivators have technical report requirements

Questions?



California Water Rights and Small Irrigation Use Registrations

State Water Resources Control Board Division of Water Rights

Outline

- Overview of California Water Rights
- State Water Board's role in water source documentation and water rights for cannabis cultivations
- Small Irrigation Use Registrations

General Water Rights Principles

- All water belongs to people of the state
- Water rights are a right to the use of water
- Water use must be reasonable and beneficial

Water Rights in California

- Riparian Water Rights
- Appropriative Water Rights (Post-1914)
 - Application
 - Permit
 - License
 - Registration (est. 1989)
 - Expedited water rights for certain small projects
 - Small Domestic, Small Irrigation, and Livestock Stockpond

Riparian Water Rights

All owners of property adjacent to a stream have right to reasonable use of water from the stream

- Applies only to natural flow
- Exist through ownership of land abutting stream
- Can be put to any reasonable, beneficial use on riparian property
- Usually have priority over appropriative rights
- CANNOT store

Appropriative Water Rights

Water Rights for diversion of water on parcels that do not abut a stream. Also, for **storage** of water on any parcel

- First in time, First in Right
- Limited to amount historically used (cannot be increased)
- Can lose the right due to non-use (more than 5 years)

State Water Board

- Water Rights oversight includes:
 - Permitting & administration of post-1914 water rights
 - Reasonable use of all water rights, including pre-1914 and riparian
 - Protection of the public trust with regard to all rights, including pre-1914 and riparian

Examples of Surface Water Requiring a Water Right

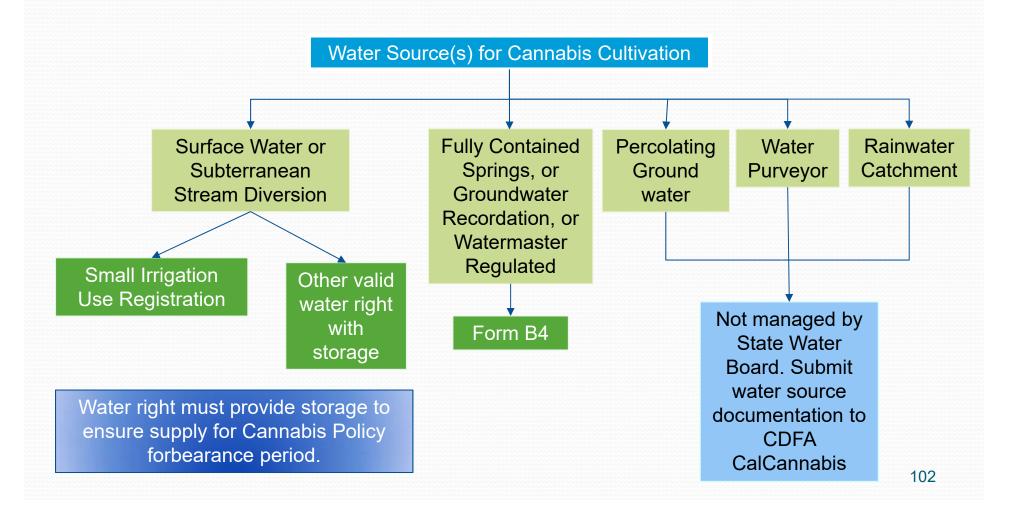
- River
- Stream
- Creek
- Gully (surface water channels)
- Pond
- Lake
- Reservoir

- Hydrologically Connected Subsurface Flow
- Spring located on the diverter's property that runs off the property at any time during the year

"Percolating" Groundwater

- All groundwater not part of a subterranean stream
- Regulated by Sustainable Groundwater
 Management Act (local agencies and state)
- Complex rules for use among neighbors

Do I need a water right?



Water Rights Forms for Cannabis Cultivators

Form B4

Form B5*

Water Diversion and Use (ISDU) & Special Use

Initial Statement of

Attachment*

Small Irrigation Use Registration (SIUR)

State Vitales Resources Control Boson DIVISIONS OF WATER RIGHTS TATEMENT OF WATER DIVERSION AND USE IT SHALL NOT SETALES HOR CONSTITUTE EN PRODUCE OF A WATER HIGHT		CALIFORNIA ENVI		L PROTEC		
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disense information above)	22	at menta on t				
(miletere (habit)	The State Water Resources C right holder in accordance with of this right dates from Federal delegation of authority to the C Water Rights entellingation of registration meets the requirer	the limitations and conditi ry 19, 2015. This right is in leputy Director for Water R withority dated July 8, 2012	ons herein SUB ssued in accord ights (Resolute The Deputy D	UECT TO PRI lance with the in 2012-0029 Sector for Wa	OR RIGHT State Was and the Di ser Rights	G. The priority or Board sputy Director fo finds that this
V/V/	seq.)					
	Right holder is hereby grant	ed a right to divert and u	se water as fol	lows:		
Emiliation (Francis)	1. Source of water: And	erson Creek				
10000	tributary to: Navi	erro River				
Mail Secritors	within the County of Me	ndocino.				
Para on Fring 21 stament	1/1/4 1/1/4					
1000	Location of point of dive	nion				
as talkful Statement of Water Direction and Use Frice of the instale montal Direction business for size find in Section 3	By California Coordinate System of 1983 in Zone 2	40-acre subdivision of public land survey or projection thereof	Section (Projected)*	Township	Range	Base and Meridian
	North 2,130,616 feet and East 6,177,133 feet	NW % of NE %	12	13N	14W	MO
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	Location of place of storage					
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*Forms "B5" and ISDU submitted to State Water Board by October 31, 2017 deadline may be provided to CDFA CalCannabis as interim water source documentation; you still must obtain an appropriative right (Small Irrigation Use Registration)

Who needs a water right?

- Small Domestic Use Registration
 - For domestic water users
 - 6 cannabis plants or less
 - More than 6 cannabis plants and less than 100 square feet cultivation
 - Cannabis General Order Personal Medical Use Exemption
- Small Irrigation Use Registration
 - Commercial cannabis cultivator
 - For sale, trade, or barter

When do I apply for Small Irrigation Use Registration?

- ALL CASES we <u>recommend</u> obtaining your SIUR as soon as possible
- If you have an existing water right and submitted your Initial Statement or Form b5 by October 31, 2017:
 - 2018 forbearance period is waived (with potential for curtailment*) if you obtain SIUR prior to diverting during the forbearance period (April 1 – October 31, 2018)
- If you currently have no water right:
 - Obtain SIUR prior to diverting during forbearance period

^{*} See slide in Cannabis Policy presentation for more information

Small Irrigation Use Registration (SIUR)

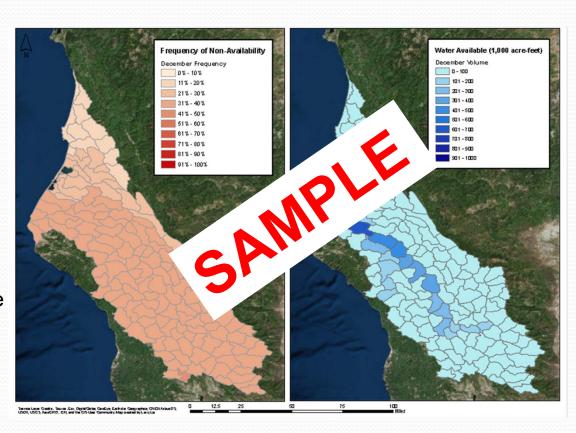
- Must comply with General Conditions, California Department of Fish and Wildlife (CDFW) Conditions, and Cannabis Policy
- Obtain SIUR certificate through State Water Board's online cannabis application portal
- Max Diversion Amount: Up to 6.6 Acre-Feet per Year (AFY)
- Max Diversion Rate: 10 Gallons per Minute (GPM)
- Allows water diversion to storage during wet season
 - November 1 through March 31 (see Cannabis Policy for limitations)
- Imposes forbearance period during dry season
 - April 1 through October 31, possibly longer depending on flows

SIUR Limitations

- Will not be issued for diversions from:
 - Fully Appropriated Streams
 - Wild and Scenic Rivers
 - CDFW Instream Flow Study Area
 - Public Resource Code section 10002
- Must obtain Tribal approval if within 600 feet of Tribal lands

Water Availability Analysis

- Statewide Predictive Model
 - Multiple methods based on cannabis cultivation regions
- Identify watersheds that <u>may</u> become Fully Appropriated
 - Cultivators would need to submit site-specific water availability analyses to demonstrate a reasonable likelihood that water is available for their use
- Northern CA Coastal Watersheds in development



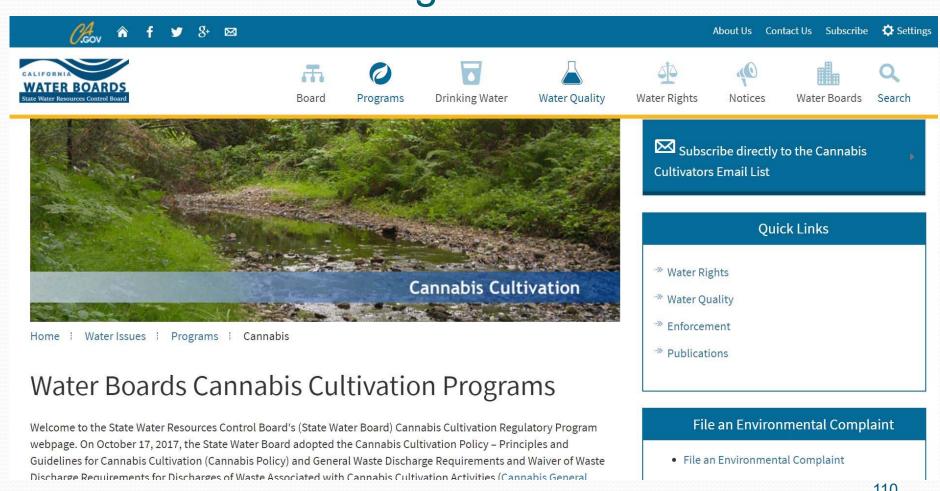
State Water Resources Control Board

Cannabis Program - Online Portal Overview



Water Boards Cannabis Website

www.waterboards.ca.gov/cannabis



Cannabis Programs Portal Process



- ✓ Enters information
- ✓ Obtain Cannabis Program Portal Account
- ✓ Answers water quality and water rights questions
- ✓ Self-certifies compliance with General Order, Cannabis Policy, Registration Conditions



CANNABIS PROGRAMS PORTAL

- ✓ Generates Notice of Receipt with fee invoice for General Order & for Water Rights as applicable
- ✓ Stores information for upload to CIWQS & eWRIMS



APPLICANT

✓ Pays fees to State Water Board within 30 days



WATER BOARDS

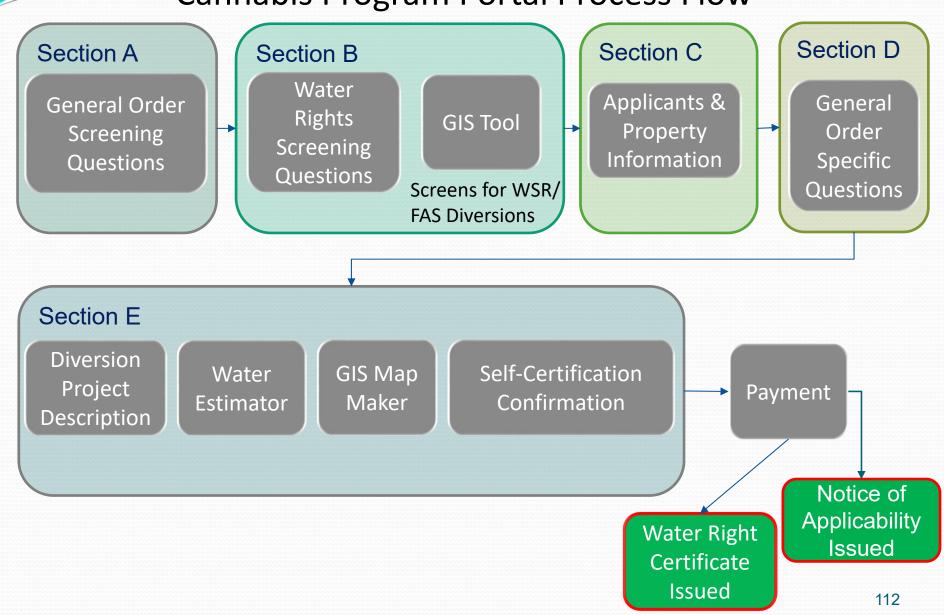
- Sends Notice of Applicability to applicant
- ✓ Sends Small Irrigation Use certificate to applicants
- ✓ Adds technical report(s) required to eSMR



WATER BOARDS

- ✓ Review reports for compliance
- ✓ Inspects facilities for compliances and answers applicant questions

Cannabis Program Portal Process Flow



Section A Cannabis General Order Eligibility Screening Questions

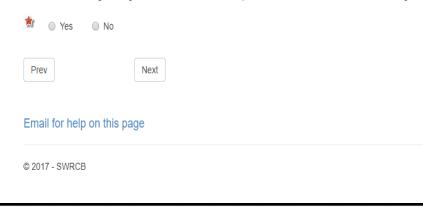
Section A - Water Quality Eligibility

Applying for Coverage under the Cannabis General Order

Some Regional Water Quality Control Boards (Regional Water Boards) will be covering discharges of waste from cannabis cultivation activities under Irrigated Lands Regulatory Program (ILRP) waste discharge requirements (WDRs). If you are or will be seeking coverage under ILRP WDRs or site-specific WDRs, contact the Regional Water Board for information on how to apply.

Do any of the following conditions apply to you?

- I am currently enrolled under General Waiver R1-2015-0023 or General Order R5-2015-0113 for my cannabis cultivation activities and I am not seeking coverage under the Cannabis General Order but would like to file for a water right registration for Small Irrigation Use for Cannabis Cultivation. (If you are seeking coverage under the Cannabis General Order regardless of whether you are filing for a water right registration for Small Irrigation Use for Cannabis Cultivation, this condition does not apply to you.)
- . I will be seeking coverage under ILRP WDRs or a site-specific WDR but would like to file for a water right registration for Small Irrigation Use for Cannabis Cultivation.



- 1. Applying for Coverage under the Cannabis General Order
- 2. Completely Indoor Cultivation
- 3. Outdoor Cannabis Cultivation Activities
- 4. Personal Use Exemption Compliance with Conditions

Flow Chart - Surface Water Diversion - Off Stream Storage

Section B

Water Source is Surface Water

Water Storage Method
All water will be stored <u>offstream</u> for cannabis cultivation

Point of Diversion Location GIS Tool Season of Diversion

Water Diversion Currently Diverting? Existing water rights?

Section C

Complete Applicant and Property
Information

Submission Page

Section E

CDFW Confirmation
Water Rights Self-Confirmation
Information Practices Act

Additional Documentation Requirements

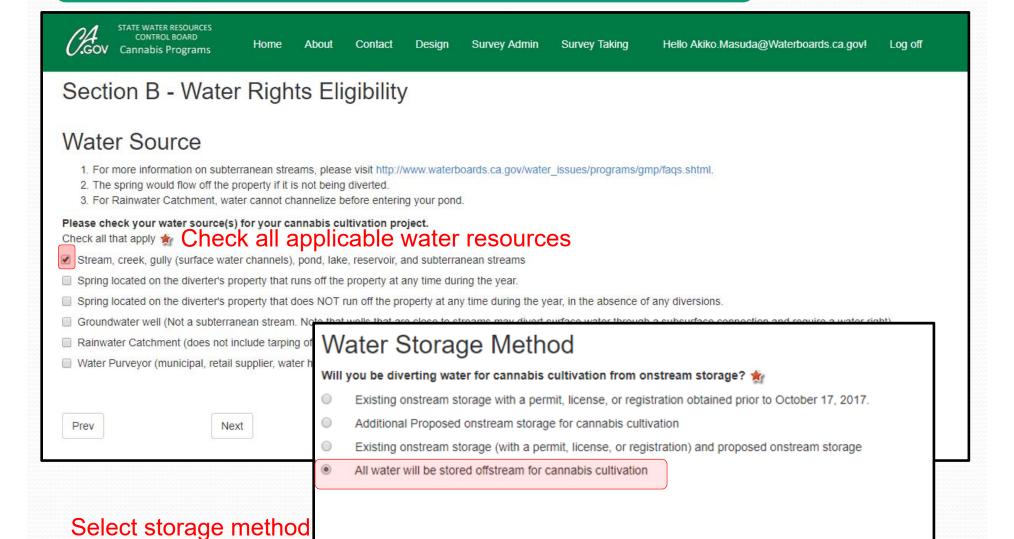
Project Description
Diversion Works
Completion Schedule

Cannabis Cultivation Water Use Estimator

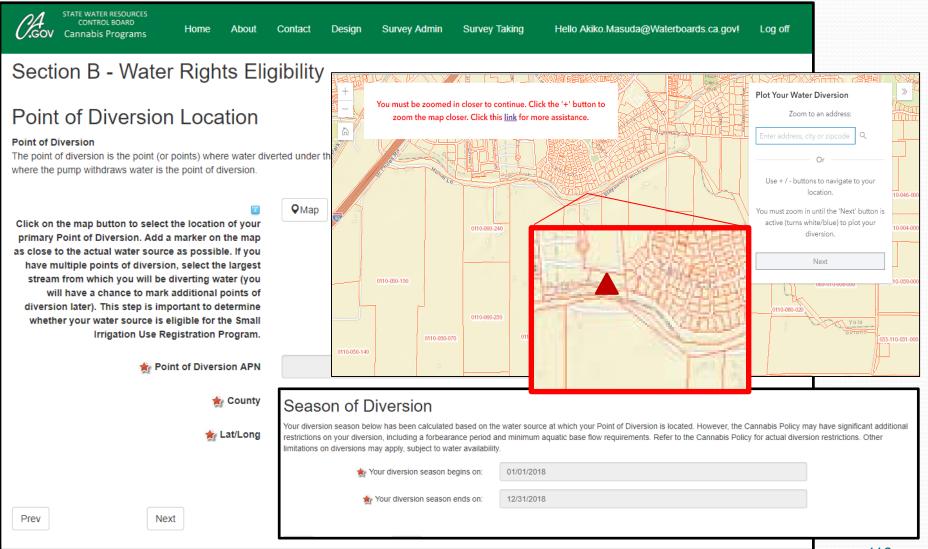
GIS Place of Use Map Point of Diversion Confirmation Place of Use Information (APN)

Section B

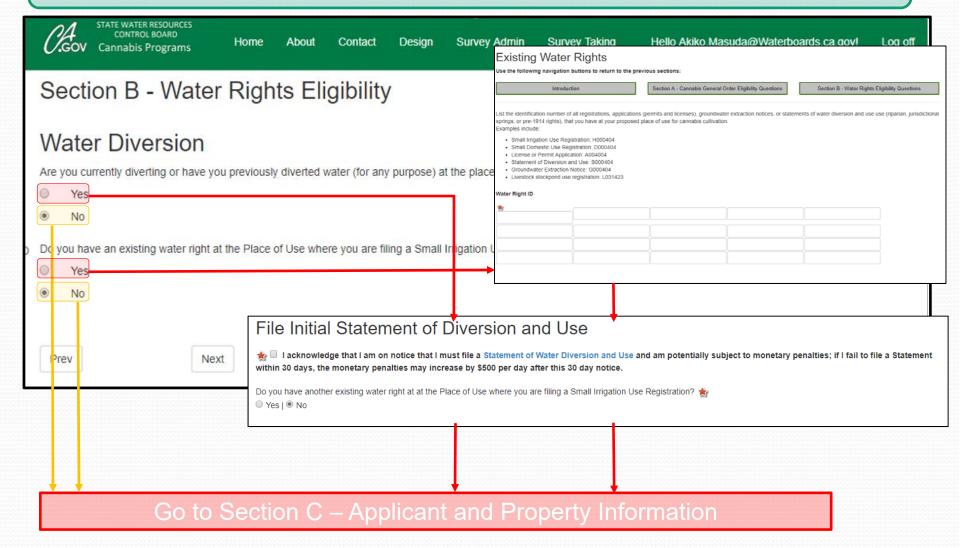
Water Source Surface Water & Storage Method



Section B Point of Diversion Location & Seasons of Diversion

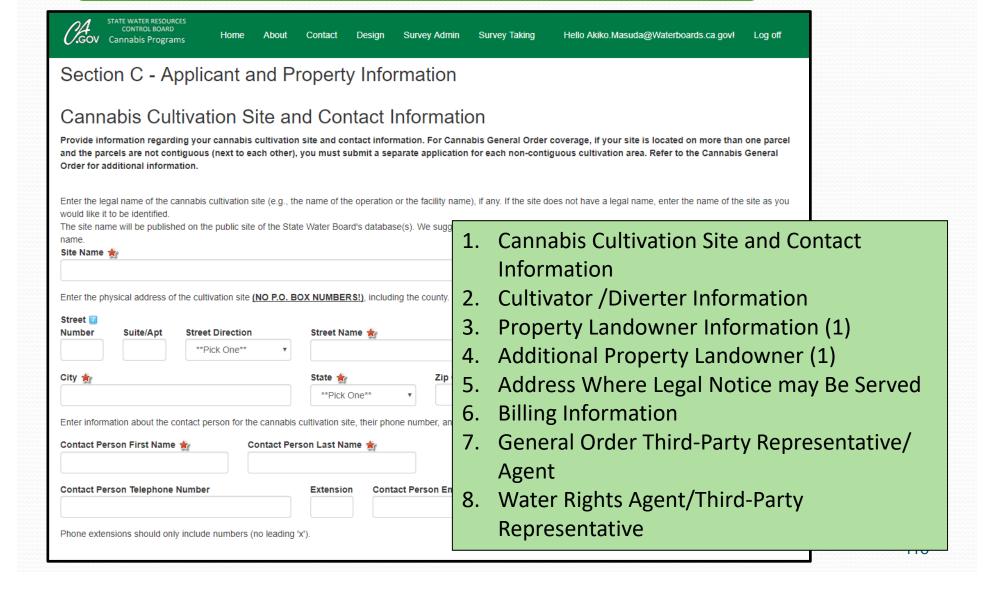


Section B Water Diversion Currently Diverting? Existing water rights?



Section C

Complete Applicant and Property Information



Section C Complete Applicant and Property Information

Prev

Next

If applicants has identical information to the address and contact information provided on a previous page, you will be able to choose to auto fill from drop down list.

Section D Cannabis General Order Questions

Section D - Water Quality Questions

Site Coordinates

Use the map to select the geographic coordinates of the cultivation site for which you are applying for coverage under the Cannabis General Order. The coordinates shall be at the approximate center of the cultivation area. Click the "Map" button to open the map. The map will open in a new window and will include instructions for selecting a site location.



If this screen does not show any coordinates or you receive an error upon closing the map window, click "Map" again and then close the map window without making changes. If you are still having problems with the map, click on the "Email for help on this page" link at the bottom of this page to request assistance.

Prev Next

Email for help on this page

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Section D Cannabis General Order Questions

Section D - Water Quality Questions

Certification of Compliance with BPTC Measures for Tier 1 and Tier 2

Certification of Compliance with BPTC Measures



- I comply with the BPTC measures in Attachment A of the Cannabis General Order.
- I currently do not comply with the BPTC measures in Attachment A of the Cannabis General Order but I will complete improvements by the onset of the winter period, following submittal of this application, to achieve compliance.
- I currently do not comply with the BPTC measures in Attachment A of the Cannabis General Order and I will not complete improvements by the onset of the winter period, following submittal of this application. I will contact the Regional Water Board to establish a compliance schedule.

Prev

Next

Email for help on this page

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Section D Cannabis General Order Questions

Section D - Discharge Information 1 acre = 43,560 square feet (ft²)
Square feet to acres calculator To convert from square feet to acres, enter square feet: Square feet
Acres to square feet calculator To convert from acres to square feet, enter acres:
Acres Square feet Square feet
Select one of the following: 🏂
Conditionally exempt: disturbed area less than 2,000 square feet and meets conditions listed in the Cannabis General Order.
Tier 1 – Low Risk: • Disturbed area greater than 2,000 square feet and less than one acre (43,560 square feet); • No portion of the disturbed area is located on a slope greater than 30 percent; and • No portion of the disturbed area is located within the setback requirements.
■ Tier 1 – Moderate Risk: • Disturbed area greater than 2,000 square feet and less than one acre (43,560 square feet); • Some portion of the disturbed area is located on a slope greater than 30 percent but less than 50%; and • No portion of the disturbed area is located within the setback requirements.
Tier 1 − High Risk: Disturbed area greater than 2,000 square feet and less than one acre (43,560 square feet); and Some portion of the disturbed area is located within the setback requirements.
Tier 2 – Moderate Risk: • Disturbed area greater than or equal to one acre (43,560 square feet); • Some portion of the disturbed area is located on a slope greater than 30 percent but less than 50%; and • No portion of the disturbed area is located within the setback requirements.
□ Tier 2 – High Risk: • Disturbed area greater than or equal to one acre (43,560 square feet); and • Some portion of the disturbed area is located within the setback requirements.
Enter the size of your cultivation area (in square feet)
Enter the size of your disturbed area (in square feet):
Disturbed area, slope of disturbed area, setback requirements, and cultivation area are defined in the Cannabis General Order.
Close

Cannabis Cultivation Water Use Estimator



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Survey Admir

Hello Akiko.Masuda@Waterboards.ca.gov!

Log off

Section E - Water Rights Questions

Cannabis Cultivation Water Use Estimator

Use the following navigation buttons to return to the previous sections:

Introduction

Section A - Cannabis General Order Eligibility Questions

Section B - Water Rights Eligibility Questions

Section C - Cannabis Cultivation Site Information

Section E includes a series of questions to help complete filing for your Cannabis Small Irrigation Use water right registration. The first step in the process is to estimate the amount of water that will be required for your cannabis cultivation. This water use estimator will help you, or if you have a separate calculation of your water use estimate, you may provide an attachment on the following page. The water storage calculations are informational only, and assume that you will be storing water during the Cannabis Policy "Surface Water Diversion Period" as indicated below. You are responsible for determining the specific amount of storage that is necessary for your facility. Local conditions, the Cannabis Policy, fully appropriate stream limitations or other permits may require a different diversion period which could impact your ability to divert water and storage needs.

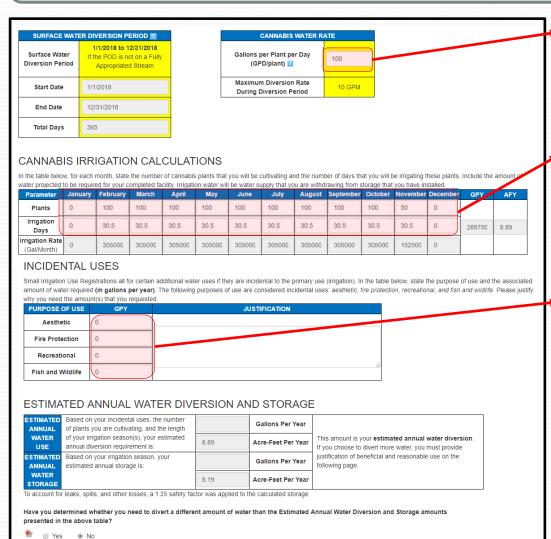
INSTRUCTIONS

- 1. Begin using the Cannabis Cultivation Water Use Estimator by entering an estimate of how much water is used per plant per day for your cultivation in the Cannabis Water Rate table below. Rates vary depending on the type of grow (indoor vs. outdoor) and hydrologic conditions.
- 2. Refer to the tables below for all abbreviations and conversion factors
- Utilize the Conversion Calculators as needed and complete the Cannabis Irrigation Calculations and the Incidental Uses sections
- 4. Review the Estimated Annual Water Use and Storage Need

	ABBREVIATIONS						
AF	Acre-Feet						
AFD	Acre-Feet per Day						
AFY	Acre-Feet per Year						
FT	Feet						
GPM	Gallons per Minute						
GPD	Gallons per Day						
GPY	Gallons per Year						
GAL	Gallons						

CONVERSION FACTORS					
	Volume				
AF	1				
Gallons	325,851				
Flowrate					
AFD	1				
GPM	226.29				
GPD	325,851				
GPY	171,267,285,600				

Section E Cannabis Cultivation Water Use Estimator Cont.



1. Gallons per Plant per Day

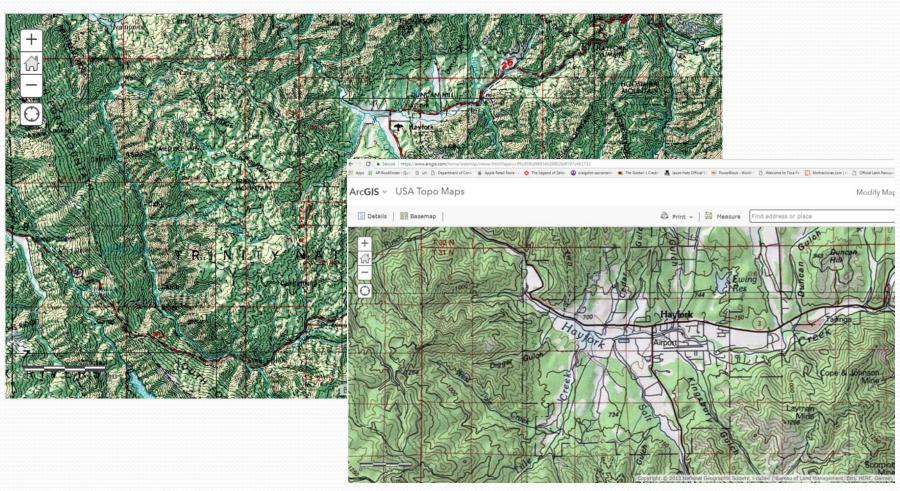
- 2. Number Qty of Plants
- 3. Irrigations Days

4. Incidental Uses Amount (Gallons per Year)

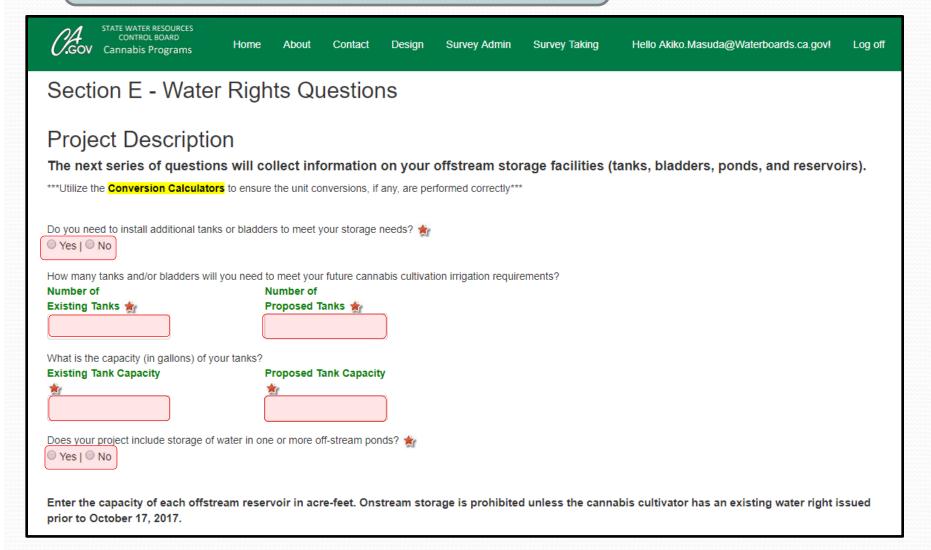
5. Automatically calculates for annual water use

Section E Cannabis Cultivation Water Use Estimator Cont.

How do you find Stream Name and Tributaries?



Project Description



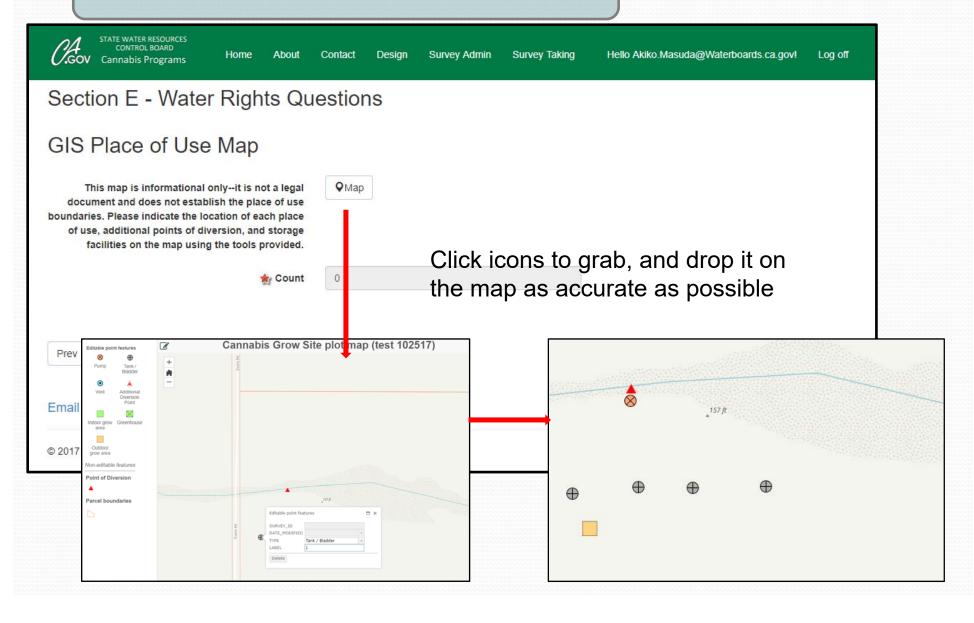
Project Description Cont.

Reservoir Name	Approximate Capacity (Acre-Feet)	Construction Material	Vertical Height from Dam Toe to Spillway (ft)	Length of Dam (ft)	Vertical Distance from Spillway Crest to Dam Crest (ft)	Assessor's Parcel Number (APN)
	\mathbb{R}		<u> formation</u>		le	
Choose Files No f	ile chosen	Upload				
	ne area (in acres) to be grad cavated for cannabis cultiv					
	project facilities (water dive e, and irrigation) will be ope		Manda	itory Field	A	

Diversion Works & Completion Schedule

STATE WATER RESOURCES CONTROL BOARD Home Cannabis Programs	About Contact Design Survey Admin S	Survey Taking Hello Akiko.	Masuda@Waterboards.ca.gov!	Log off	
Section E - Water Right	S Questions How is water conveyed from the point of diversion to d	offstream storage (check all that a	apply)? 🎪		
Diversion Works Method of Diversion Gravity Pump	PVC or HDPE Pipe Concrete Pipe Metal Pipe Concrete lined channel Rock lined channel Unlined Channel	C	Section E - Water F Completion Schedu	ıle	uestions
Specify the method of diversion (gravity)check	k Other (describe)	0	Partially Complete		
Pipe in unobstructed channelPipe through damSiphon	What is the length (ft) of conduit from the point of diversion to offstream storage?		your project is partially complete or pr ear work will start	oposed, provide	e the following:
WeirGateOther (describe)	What is the diameter (inches) of the conveyance pipe?	СО	ear work will be impleted ear water will be used to		
Other (describe)	What is the depth (ft) of the conveyance ditch? What is the width (ft) of the top of the ditch?	**	e full intended extent.		
Specify the method of diversion (pumping)che Sump Offset Well	What is the width (ft) of the bottom of the ditch?		Prev		
Channel Reservoir	That is the main fly of the section of the distri-				
Other (describe)	Prev				128

GIS Place of Use Map



Point of Diversion Confirmation



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og off

Section E - Water Rights Questions

Point of Diversion Confirmation

- A. Indicate the name of your diversion works--for example, "Joe's Pump", "Jill's Ditch," or "Point of Diversion 1."
- B. Select the name of the water source for your project. If the source is unnamed, select "unnamed stream" or "unnamed spring," etc.
- C. Select the larger body of water (tributary) into which your water source flows. For example, the Middle River flows into or is a tributary to the San Joaquin River.
- D. If the tributary is unnamed, then select the first named tributary into which the tributary of your water source flows. Otherwise, you may leave this field blank.
- E. In a normal year, does the stream dry up at any point downstream from your project?
- F. Provide the APN on which the POD is located.
- G. Latitude will be automatically filled based on your input of POD(s)on the GIS map in Section B.
- H. Longitude will be automatically filled based on your input of POD(s)on the GIS map in Section B.

Р	OD	Diversion Name	Stream	Tributary	Named Tributary	Does the Stream Dry Up?	APN	Latitude	Longitude	Automatically Fills
		Α	В	С	D	E	F	G	Н	according to
	1		**Select**	Vancatory	**(\$100(10)	-Select- ▼	X	39.0778	-122.1687	Mapped
	2		**Select**	**Select**	**Select** ▼	-Select- ▼				coordinates in the
	3		**Select** ▼	**Select** ▼	**Select** ▼	-Select- ▼				previous page.
	4		**Select** ▼	**Select** ▼	**Select** ▼	-Select- ▼				***************************************
	5		**Select**	**Select**	**Select**	-Select- ▼				

If you have more than 5 PODs, please download this spreadsheet, fill it out, and then upload	If you have more than 5 POD:	, please download this	spreadsheet, fill it o	out, and then upload
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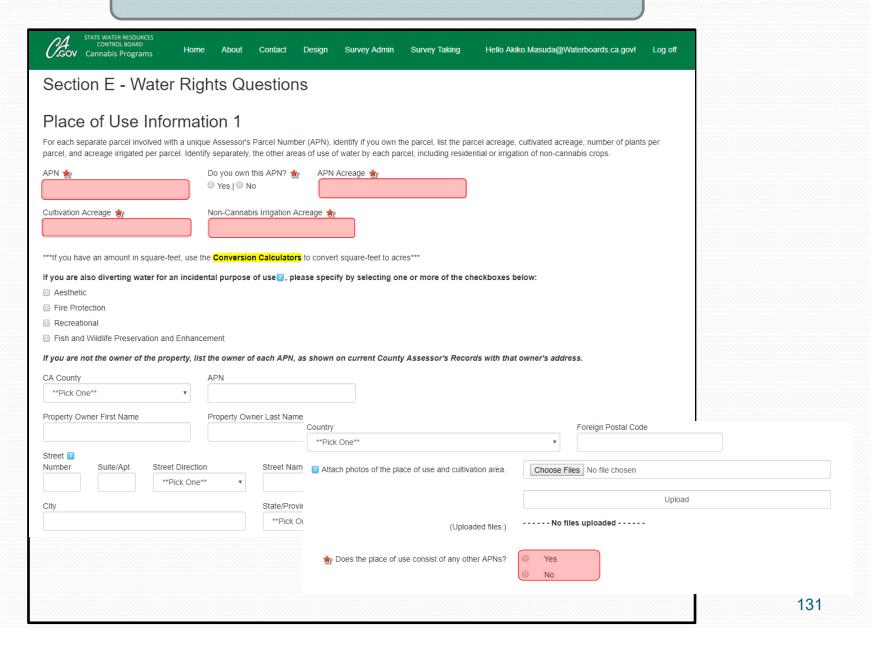
Choose Files No file chosen

Attach photographs of point(s) of diversion and water source (both upstream and downstream of the POD(s))

Choose Files No file chosen

Upload

Section E Place of Use Information



California Department of Fish & Wildlife Confirmation

14	re water resources CONTROL BOARD Innabis Programs	Home	About	Contact	Design	Survey Admin	Survey Taking	Hello Akiko.Masuda@Waterboards.ca.gov! Log of	ī
Section	ı E - Wate	r Righ	ts Qu	estior	าร				
00	nia Depart					life Confi	rmation		
	Introduction			Section	A - Cannab	is General Order El	igibility Questions	Section B - Water Rights Eligibility Questions	
Section C	- Cannabis Cultivation	Site Informat	tion		Section	E - Water Use Esti	mator		
had an opportu	nity to review the prop	posed projec	t and have	determined	that addition	nal conditions are i	ot required.	u may divert water or (2) clearance advising that they have	
contact the Cal	•	Fish and Wil	dlife (CDF)	N) represen	tative prior t	*	,	egistration after issuance. Alternatively, you may choose to Registration. The CDFW representative will collect)
Review the fol	lowing conditions a	nd check the	e checkbo	xes to conf	irm that yo	u agreed to the st	atements:	Option 1 is the	
	ERTER AGREES TO Sow the State Water B					CT CDWF TO OBT.	AIN CONDITIONS	fastest method	
				-				lastest method	
	ERTER CHOOSES T						ISTRATION.		
	contacted the CDFW furnished a copy of th					project is located,			
	.,			·					
CDFW ACKNO	WLEDGEMENT 🏂								
☐ I (we) will co	mply with all lawful te	erms and con	iditions, inc	luding terms	and conditi	ions identified in th	e General Conditions	and as required by the CDFW.	
Prev	Ne:	xt							

Water Rights Self-Confirmation

O.Gov	STATE WATER RESOURCES CONTROL BOARD Cannabis Programs Home About Contact Design Survey Admin Survey Taking Hello Akiko.Masuda@Waterboards.ca.gov! Log off									
	on F - Water Rights Self-Certification Illowing navigation buttons to return to the previous sections:									
	Introduction Section A - Cannabis General Order Eligibility Questions Section B - Water Rights Eligibility Questions									
Section	Section C - Cannabis Cultivation Site Information Section E - Water Use Estimator									
	Thank you for completing sections this portal. Please review the following Water Rights Self-Certification statements and check the checkboxes next to them to certify that you will comply with your water right registration and the Principles and Guidelines of Cannabis Cultivation Policy .									
*	I certify that my cannabis cultivation is for commercial purposes and my use of water is less than 42,000 gallons per day, less than 20 acre-feet of storage, and less than 20 acre-feet total diversion in any one year.									
*	I understand that this form and general conditions authorized by any registration issued only covers diversion to offstream storage. Once issued, this registration may not be modified to add on-stream pond(s).									
*	I understand that if I file this registration for cannabis, and at a later date indicate cannabis either was not grown or ceased to be grown, the public trust conditioning on the registration for cannabis remain applicable.									
	I acknowledge that the State Water Resources Control Board has the continuing authority to modify these terms and conditions.									
*	I understand that the Division of Water Rights will, on my behalf, provide the information set forth in this registration from the California Department of Fish and Wildlife for the region in which my project is located.									
*	I agree to allow representatives of the State Water Board to access the property defined on this form to confirm my overall compliance with the law and conditions attached herein.									
**	I understand that my certificate will be subject to revocation if I fail to comply with all conditions, fail to divert and use water, fail to renew my certificate, or if I have been found to make a false statement, or knowingly concealed a material fact when completing this form.									
	I declare under penalty of perjury that the information provided in this form and attachments is true and correct to the best of my knowledge and belief.									

Information Practices Act



STATE WATER RESOURCES

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Survey Admin Design

Survey Taking

Hello Akiko.Masuda@Waterboards.ca.gov!

Log off

Section F - Information Practices Act

NOTICE PURSUANT TO INFORMATION PRACTICES ACT OF 1977 (CIV. CODE. § 1798.17) The State Water Resources Control Board is requesting personal identifying information about the diverter/discharger and the person filing for this Small Irrigation Use Registration (SIUR) and coverage under the statewide General Waste Discharge Requirements for Discharges of Waste Associated with Cannabis Cultivation Activities (General Order). The agency official responsible for this system of records are Robert Cervantes, Senior Engineer, whose business address is 1001 I Street, 14th Floor, Sacramento, CA 95814 and whose business telephone is (916) 341-5300, and Timothy O'Brien, Senior Engineering Geologist, whose business address is 1001 I Street, 15th Floor, Sacramento, CA 95814 and whose business telephone is (916) 341-6904. Upon request, the agency official(s) shall inform an individual regarding the location of his or her records and the categories of any persons who use the information in these records.

The State Water Resources Control Board is empowered to require the submission of personal identifying information by California Water Code sections 1228 and 13260. The submission of the name and address of the diverter/discharger and person filing for SIUR and General Order coverage is mandatory. The submission of the phone number and e-mail address of the diverter/discharger and person filing for SIUR and General Order coverage is voluntary. Failure to provide the mandatory information can result in the imposition of administrative civil liability in the amount of \$500 and an additional \$250 per day for each additional day on which the violation continues if the person fails to cure the violation within 30 days after the State Water Resources Control Board has called the violation to the attention of the person.

This personal identifying information is collected to facilitate better water management and waste discharge management by the State Water Resources Control Board. The State Water Resources Control Board will not automatically post personal identifying information to public databases. However, the State Water Resources Control Board may be legally required to disclose personal identifying information under any of the circumstances described in Civil Code, section 1798.24. Such circumstances may include, but are not limited to, responding to a request pursuant to the California Public Records Act or responding to a subpoena from a federal agency.

	e and accept these conditions
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Submission Page

Use the following navigation buttons to return to the previous sections:

Introduction

Section A - Cannabis General Order Eligibility Questions

Section B - Water Rights Eligibility Questions

SUBMISSION PAGE

You have provided the information needed to complete this application. After you click on "Submit" you will see a summary of the information you have provided and will have the ability to save a pdf copy of your information.

The next step for completing your application is to pay any fees associated with this application and submit authorization from a Native American tribe (if needed).

Cannabis General Order Applicants: should you have any fees due, you will be notified in the Notice of Receipt for Cannabis General Order, which you can access upon submittal. To access your Notice of Receipt for the Cannabis General Order, click on "Show Notice of Receipt for Cannabis General Order as PDF" on the next page. The Notice of Receipt for Cannabis General Order includes instructions for determining the fee amount due as well as instructions on how and where to pay the fee.

<u>Water Rights Applicants</u>: should you have any fees due, you will be notified in the Notice of Receipt, which you can access upon submittal and will receive via email. To access your Notice of Receipt and Invoice for Cannabis Small Irrigation Use Registration, click on "Show Notice of Receipt and Invoice for Cannabis Small Irrigation Use Registration as PDF" on the next page. The Notice of Receipt includes fee amount due as well as instructions on how and where to pay the fee.

You can view a summary of your application before submitting by clicking here. The summary will open in a new tab. To return to this screen, simply close the tab with the application summary. If you need to make changes to your application, you may use the navigation buttons at the top of this page, or the "Prev" button below to navigate to previous pages. You will not be able to edit your application after you submit.

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Submit

Click to Preview Application

Notice of Receipt – General Order

Notice of Receipt for Cannabis General Order







State Water Resources Control Board

Cannabis General Order Application Number: 4953 Fee Payment Application Number: BAN0004953

NOTICE OF RECEIPT

STATE WATER RESOURCES CONTROL BOARD ORDER WQ 2017-0023-DWQ
GENERAL WASTE DISCHARGE REQUIREMENTS AND WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES OF WASTE ASSOCIATED WITH CANNABIS
CULTIVATION ACTIVITIES

###Your application produced an error. Please contact the State Water Board at (916) 341-5580 or at DWQ. Cannabis@waterboards.ca.gov for assistance.###

CDFA License

For dischargers seeking a cultivation license from CDFA, this Notice of Receipt is insufficient. Upon payment of your application fee (see Fee Payment section) and submittal of Native American tribal authorization (if needed; see Native American Tribe Authorization section below), you will receive a separate Notice to be used for obtaining a CDFA license.

Fee Payment

##Your application produced an error. Please contact the State Water Board at (916) 341-5580 or at DWQ.Cannabis@waterboards.ca.gov for assistance.##

Notice of Receipt – Small Irrigation Use Registration

Hello payman.alemi@waterboards.ca.gov!

Log of

REGISTRATION ID: H103708 Applicant Name: Payman Alemi

Mailing Address: 1112 Salamanca Court

Phone Number: (530) 312-2385

Email Address:

Dear Payman Alemi:

The State Water Resources Control Board (State Water Board), Division of Water Rights has received your registration on 09/26/2017 07:33:31 and it was assigned registration number H103708. Your Cannabis Small Irrigation Use Registration for PAYMAN ALEMI will be processed onced the filing fee is received.

Print out this confirmation page. You cannot retrieve this confirmation page if you close the window. You need to include a copy of the perforated portion of this page with your check, money order or cashier's check.

Amount Due: \$750

Your payment must be postmarked within 30 calendar days from 09/26/2017 07:33:31.

REGISTRATION FILING FEE PAYMENT OPTIONS

The application registration filing fee can be paid with electronic fund transfers, checks, money orders, or cashier's checks.

ELECTRONIC PAYMENT/AUTOMATIC CLEARINGHOUSE (ACH)

If you are paying electronically, include your registration number when submitting your payment. Visit the SWRCB Make A Payment webpage. Scroll to the bottom of the page and enter your application number...

CASH AND CREDIT CARDS

Cash and credit cards are NOT accepted forms of payment for your Cannabis Small Irrigation Use Registration at this time.

CHECK, MONEY ORDER, AND CASHIER'S CHECK

Please mail a check, money order, or cashier's check for the \$750 filing fee payable to the State Water Resources Control Board. Include the perforated portion of notice of this Receipt and Invoice when you submit your payment. Make sure your check, money order, or cashier's check includes your application number **UAH103708**, registration number **H103708**, name, and address. Along with your check, please include the perforated portion of this page and mail to:

State Water Resources Control Board Division of Water Rights Cannabis Registration Unit P.O. Box 2000 Sacramento, CA 95812

@ 2017 - SWRCB

Fees

- A separate fee is required for Cannabis General Order (WDR/Waiver/Conditionally Exempt) and Small Irrigation Use Registrations (SIURs)
- Payment must be received by State Water Board within 30 days of issuance of Notice of Receipt(s) – submittal of application(s) via online cannabis portal
 - Issuance of WDR/Waiver WDR notice of applicability and SIUR certificate is contingent on receipt of fee payment and annual payments
- Make sure all mailed fee payments include Notice of Receipt pay stub and write the invoice number on the payment

Fee Payment Options

- Initial fee payments are currently accepted by:
 - Cashier's check or money order
 - Check
 - Online ACH payment via checking or savings account
- State Water Board is evaluating fee payment options via:
 - Cash
 - Credit Cards

Current WDR/Waiver/Conditionally Exempt Fees

- Application and annual fees are same; both paid to State Water Board
- Tier 1 Dischargers with disturbed area greater than 2,000 square feet and less than one acre
 - Low Risk: \$600
 - Moderate Risk: \$1,800
 - High Risk: \$4,800
- Tier 2 Dischargers with disturbed area equal to or greater than one acre
 - Low Risk: \$1,000
 - Moderate Risk: \$3,000
 - High Risk: \$8,000
- Waiver of WDR indoor or conditionally exempt sites
 - \$600 (paid each time an application for coverage is submitted, initial coverage and annual renewals)

Current Cannabis SIUR and Statement Fees

- SIUR Application (Filing) Fee: \$750
 - Covers first year
 - Paid to State Water Board
- SIUR Annual Fee: \$750
 - Billed by and paid to California Department of Tax and Fee Administration
- Cannabis Statement (including supplemental Statements): \$200

Current (Fiscal Year 17-18) Fee Webpages

• Water Quality:

https://www.waterboards.ca.gov/resources/fees/docs/fy1718_fee_schedule.pdf

- Page 13, Item (b) Statewide General WDR for Discharges of Waste Associated with Cannabis Cultivation
- Water Rights:

https://www.waterboards.ca.gov/waterrights/water_issues/programs/fees/docs/fy1718_finalfeeschedulesummary.pdf

- Small Irrigation Use Registration for Cannabis
- Cannabis Statement Filing Fee

Fee Branch Contact Info

- General questions or if you would like information regarding stakeholder outreach (please include your contact information) can be sent to the following email address: cannabisfees@waterboards.ca.gov
- Sign up to receive email updates regarding fees: https://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe.html
 - For Water Quality Check the box next to "Fee Regulations - Water Quality" under "General Interests"
 - For Water Rights Check the box next to "Water Rights Fees" under "Water Rights"

Water Right Certificate issued

Certificate



STATE OF CALIFORNIA
CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
STATE WATER RESOURCES CONTROL BOARD

DIVISION OF WATER RIGHTS

RIGHT TO DIVERT AND USE WATER

REGISTRATION H032349

CERTIFICATE H007

Right Holder

V. Sattui Winery Inc. 1111 White Lane St. Helena, CA 94574

The State Water Resources Control Board (State Water Board) authorizes the diversion and use of water by the right holder in accordance with the limitations and conditions herein SUBJECT TO PRIOR RIGHTS. The priority of this right dates from February 19, 2015. This right is issued in accordance with the State Water Board delegation of authority to the Deputy Director for Water Rights (Resolution 2012-0029) and the Deputy Director for Water Rights redelegation of authority dated July 8, 2012. The Deputy Director for Water Rights finds that this registration meets the requirements for registration of small irrigation use appropriation. (Wat. Code, § 1228 et seq.)

Right holder is hereby granted a right to divert and use water as follows:

1. Source of water: Anderson Creek

tributary to: Navarro River

within the County of Mendocino.

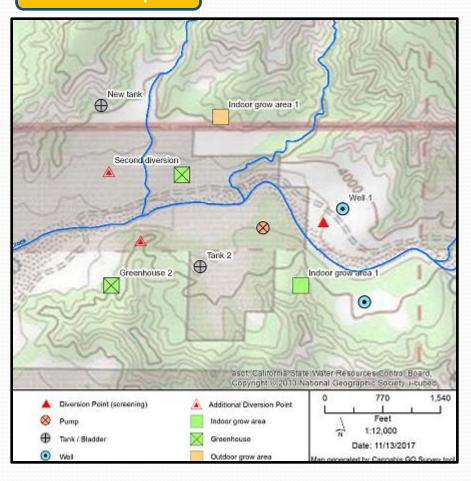
2. Location of point of diversion

By California Coordinate System of 1983 in Zone 2	40-acre subdivision of public land survey or projection thereof	Section (Projected)*	Township	Range	Base and Meridian
North 2,130,616 feet and East 6,177,133 feet	NW ¼ of NE ¼	12	13N	14W	MD

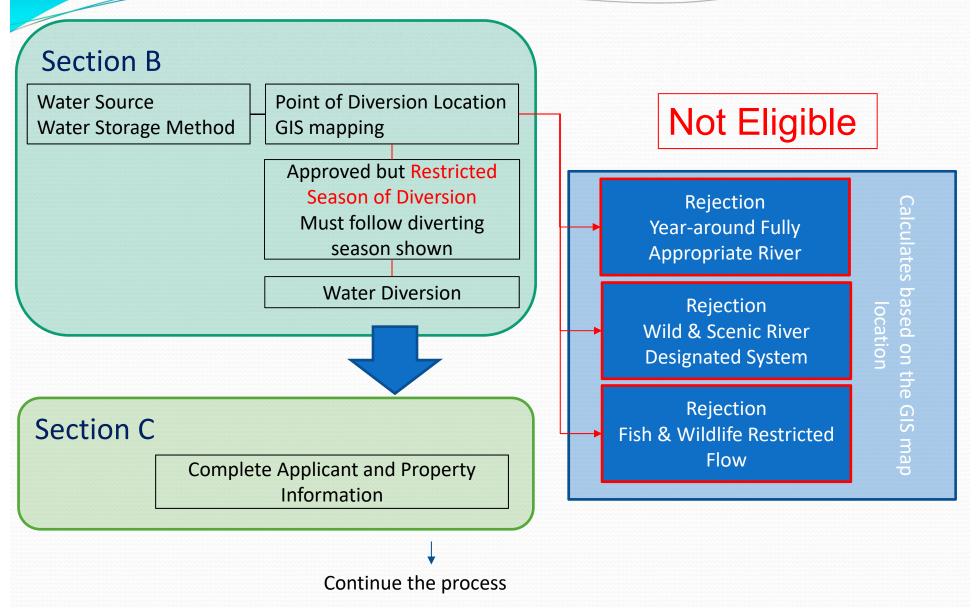
Location of place of storage

By California Coordinate System of 1983 in Zone 2 40-acre subdivision of public land survey or projection thereof		Section (Projected)*	Township	Range	Base and Meridian
North 2,130,170 feet and	NE 1/4 of NW 1/4	12	13N	14W	MD
East 6,176,760 feet	SE 1/4 of NW 1/4	12			

GIS Map

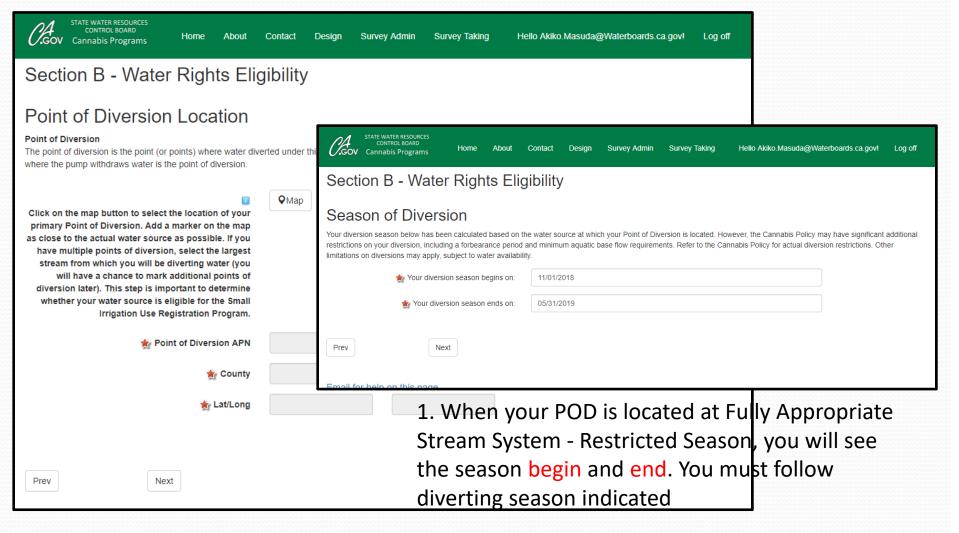


Flow Chart - Rejection on Fully Appropriate System and Wild and Scenic River

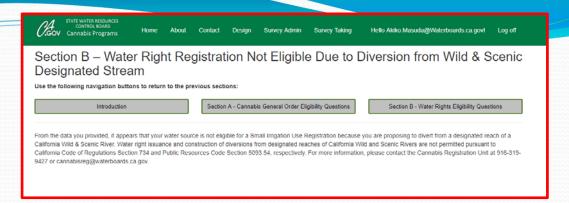


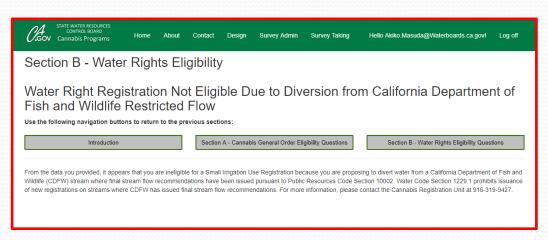
Section B

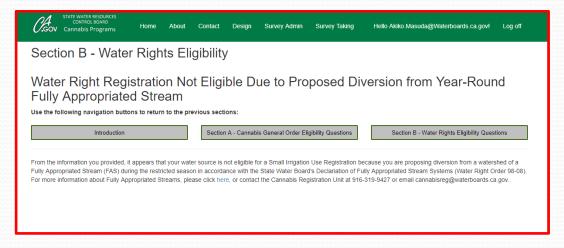
Approved but Restricted Season of Diversion Must follow diverting season shown











Checklist for Completing Application

- Reliable high speed internet connection
- Contact information for cultivators, diverters, property/landowners, and agents;

Water Rights Items

- All existing water right numbers (Small Domestic Registration, Initial Statement, Permit, License, etc.) or other water right information;
- Point of Diversion (POD) and Water source information (Name, Location, stream characteristics, etc.);
- Place of Use (POU) information (APN, parcel acreage, cultivation acreage, non-cannabis irrigation acreage, number of plants);
- Diversion Works information (method and conveyance specifics);
- Information on water use for cannabis plants (gallons or acre feet), the planned number of irrigation days, and irrigation rate;
- Planned water use amounts for any incidental uses (aesthetic, fire protection, recreational, or fish and wildlife) in gallons per year and a justification for the amount;
- Offstream storage information such as number of existing tanks/bladders, number of proposed tanks/bladders, existing capacity, and proposed capacity;
- Project description (area to be graded, diversion operation, and complete or proposed project features);
- Project Completion Schedule

Cannabis General Order Items

- Waste Discharge Identification Number (WDID) if currently enrolled in General Waiver R1-2015-0023 or General Order R5-2015-0113;
- Size of cultivation area and disturbed area (in square feet);
- Site information, including slope of disturbed area and setback distances;
- Native American tribe authorization if your cannabis cultivation site is or will be on or within 600 feet of tribal lands.

Contact Information

- Cannabis Policy Questions
 - CannabisWR@waterboards.ca.gov
- Cannabis Small Irrigation Use Registration Questions
 - CannabisReg@waterboards.ca.gov
 - 916.319.9427
- Cannabis General Order (WDRs/Waiver) Questions
 - DWQ.Cannabis@waterboards.ca.gov
 - 916.341.5580

Begin the Journey...