

## ANNUAL REPORT FOR MONITORING AND REPORTING PROGRAM UNDER ORDER NO. R1-2015-0023

*Note: This form must be electronically validated prior to submission. Failure to utilize the "Validate and Create Submittal" button at the bottom of the page may result in errors that delay the processing of your Annual Report.*

Enrollment and Site Information		
WDID		
County		
<sup>1</sup> APN(s)		
Tier		
Reporting Date		
Discharger Name	<small>First</small>	<small>Last</small>
Discharger Relationship to Property		
Report Preparer		
<sup>2</sup> Report Preparer Organization		
<sup>3</sup> Date Water Resource Protection Plan Developed		
<sup>3</sup> Date instream work performed		
<sup>3</sup> Date instream work planned		

<sup>1</sup>Separate multiple APNs using a semicolon (;).

APN formats by county are as follows: **xxx-xxx-xxx-000**: Del Norte, Glenn, Humboldt, Lake, Modoc, Sonoma, Siskiyou  
**xxx-xxx-xx-00**: Mendocino, Trinity  
**xxx-xxx-xxx**: Marin

<sup>2</sup>Required only if report is prepared by an Authorized Representative.

<sup>3</sup>Dates required only if applicable.

<b><sup>4</sup>Site in Compliance with Standard Conditions?</b>		
Standard Condition	Yes/No	Expected Date of Compliance
1) Site maintenance, erosion control, and drainage features		
2) Stream crossing maintenance		
3) Riparian and wetland protection management		
4) Spoils management		
5) Water storage and use		
6) Irrigation runoff		
7) Fertilizers and soil amendments		
8) Pesticides and herbicides		
9) Petroleum products and other chemicals		
10) Cultivation-related wastes		
11) Refuse and human waste		

<sup>4</sup>If a standard condition is not met, indicate "No" and provide expected date of compliance in the adjoining box to the right. If a standard condition has been met or is not applicable (for instance, if there are no stream crossings onsite) indicate "Yes" the standard condition has been met and leave adjoining space blank.

<b>Quantitative Site Characterization</b>	
Total sum of all cultivation areas (ft <sup>2</sup> )	
<sup>5</sup> Distance from cultivation area (ft) to nearest Class I Watercourse	
<sup>5</sup> Distance from cultivation area (ft) to nearest Class II Watercourse	
<sup>5</sup> Distance from cultivation area (ft) to nearest Class III Watercourse	
Average slope of cultivated area (%)	
Number of road crossings of surface waters	
<sup>6</sup> Total water storage capacity (gallons)	
<sup>7</sup> Total nitrogen used (lbs)	
<sup>7</sup> Total phosphorus used (lbs)	

<sup>5</sup>Report minimum distance from ANY cultivation area to this watercourse.

Watercourse Class definitions can be found in the footnotes on [page 6 of NCRWQCB Order No. R1-2015-0023](#).

<sup>6</sup>One acre-foot is 325,851 gallons.

<sup>7</sup>Calculate nitrogen (and phosphorus) content for individual products and sum all products used.

Dry and liquid forms of products can be calculated as follows:

**Dry Fertilizer: Nitrogen (lbs) = ( %N / 100 ) x weight of product (lbs)**

**Liquid Fertilizer: Nitrogen (lbs) = ( %N / 100 ) x density of product (lbs / gal) x volume of product (gal)**

<b><sup>8</sup>Water Use</b>												
Total surface water diversion ( <sup>6</sup> gallons)												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Water input to storage ( <sup>6</sup> gallons)												
<sup>9</sup> Input Source	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Water use ( <sup>6</sup> gallons)												
<sup>9</sup> Application Source	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

<sup>8</sup>Water use reporting includes domestic water if the residence is associated with cannabis cultivation.

<sup>9</sup>Combine multiple cases (e.g. multiple tanks) of a single source category (e.g. "Tank(s)") into a single row. If water is applied from storage, indicate the type of storage (Bladder(s), Pond(s), Tank(s), or Other) as the application source. If "Other" is selected for either Input Source or Application Source please provide a brief description here:

<b><sup>10</sup>Digital Signature</b>

Form Successfully Validated

<sup>10</sup>Type full legal name to sign form