Form 1B: Effectiveness Monitoring for Water Year _____

Effectiveness inspection to be completed after April 1 and before July15

Submitter's Name:_____ **Page** ____ **of** ____

Submitter's Relationship to Property: ☐ Lessee/Tenant ☐ Owner

Date of Report:_____

Assessor's Parcel Number(s):_____

This monitoring report is for a *(select one)*:

☐ Tier 2 Cultivation Site. ☐ Tier 3 Cultivation Site.

Section 1: BMP Effectiveness Inspection

(to be completed for Tier 2 and Tier 3 Cultivation Sites)

Inspector's Name:_____ **Date of Inspection:**_____

Inspector's Title:_____

Inspection Checklist:

☐ **Yes** ☐ **No**	All stockpiles, soil amendments, pesticides, and fertilizers have remained properly stored and/or contained and have not discharged from their storage/containment facility(ies).
Comments:	
☐ **Yes** ☐ **No**	Implemented erosion and sediment controls have remained in place and functioning throughout the winter wet weather period, preventing sediment and turbid stormwater from discharging to surface water bodies.
Comments:	
☐ **Yes** ☐ **No**	All access roads appear to be in good condition and drainage structures have been effective in preventing road surface and fill material from discharging to any surface water bodies.
Comments:	
☐ **Yes** ☐ **No**	Watercourse crossing structures remained functioning throughout the winter wet weather period and there is no evidence of crossings being plugged, overtopped, and/or discharging sediment or fill material
Comments:	
☐ **Yes** ☐ **No**	All water containment structures/ponds/dams have remained effective and in good condition.
Comments:	

Additional Findings:

List any failed BMPs and any improvements that should be implemented in the future (attach additional pages as necessary):

Section 1: BMP Effectiveness Inspection (Continued)

(to be completed for Tier 2 and Tier 3 Cultivation Sites)

Additional Findings (Continued):

List any failed BMPs and any improvements that should be implemented in the future (attach additional pages as necessary):

Section 2: Certification

(to be completed for Tier 2 and Tier 3 Cultivation Sites – To be signed by Submitter.)

"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."

Signature: _____ Date:_____

Printed Name: _____