



WATER & SEWER PROTECTION CHECKLIST/CANNABIS OPERATIONS

Cultivators – Processors – Retailers

Business Name: _____

Site Address: _____

Phone: _____ Email: _____

Mailing Address: _____

Responsible Party: _____

Phone: _____ Email: _____

Site Contact: _____

Phone: _____ Email: _____

Site Emergency Contact: _____

Phone: _____ Email: _____

Water Account #: _____ Business License #: _____ SIC code: _____

TYPE(S) OF OPERATION(S) TO BE PERFORMED ON SITE

☐ Yes ☐ No Site will cultivate cannabis

☐ Yes, hydroponic system

☐ Yes, traditional soil system

☐ Yes, other system: _____

☐ Yes ☐ No Site will process cannabis

☐ Yes ☐ No Site will retail cannabis products

☐ Yes ☐ No Site will engage in other cannabis related activities: _____

SANITARY SEWER PROTECTIONS – INDUSTRIAL PRETREATMENT, CMC 13.2

Note: Cannabis agricultural wastewater must be routed to a sample box outside the building before connecting to the sanitary sewer line.

☐ Yes ☐ No Excess wastewaters from the processes will be discharged to the sanitary sewer?

If yes, wastewater discharges could contain:

☐ Fertilizer ☐ Pesticides ☐ other chemicals: _____

☐ Yes ☐ No Sample box installed and capturing cannabis agricultural wastewater?



- ☐ Yes ☐ No Chemicals, automobile fluids, and/or fuels will be stored at the facility.
- ☐ Yes ☐ No Will the proposed operation be conducting extraction and/or concentration of active substances using solvents or other chemical processes? If yes, indicate if there will be:
- ☐ Solvents or chemicals – types: _____
- ☐ Other extraction fluids – types: _____
- ☐ An extraction vessel? Storage volume: _____
- Will the vessel be pressurized or under vacuum? ☐ Yes ☐ No
- ☐ Yes ☐ No Site will implement BMP's and pretreatment controls?
- ☐ Yes ☐ No Management is aware that grinding and discharging product to the sewer is prohibited?
- ☐ Yes ☐ No Process related fluids or chemicals will be stored outside?
- ☐ Yes ☐ No Site will have floor drains installed inside operational area?
- ☐ Yes ☐ No Vehicles or process equipment will be washed/rinsed on site?
- ☐ Yes ☐ No Management is aware that if chemicals or petroleum liquids are stored on site a spill response plan shall be prepared and placed in a location where it is accessible to worker.

OTHER SAFETY AND ENVIRONMENTAL PROTECTIONS

- ☐ Yes ☐ No Operation will store cannabis products on site?
If yes, management is aware that the site may be required by CA State to develop a cradle-to-grave manifest reporting system. ☐ Yes ☐ No
- ☐ Yes ☐ No CA State regulations have identified that the harmful chemicals stored at this site present a risk to employees and a OSHA/CALOSHA employee protection plan is required?
- ☐ Yes ☐ No Facility requires respirators onsite and will provide respirator training and testing?
- ☐ Yes ☐ No Additional environmental and safety practices will be implemented at this site?
If yes, describe _____

Name: _____ Signature: _____

Title: _____ Date: _____