

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

TENTATIVE ORDER NO. R9-2009-0051

**MASTER RECLAMATION PERMIT
FOR
WESTERN MUNICIPAL WATER DISTRICT-MURRIETA DIVISION
RIVERSIDE COUNTY**

The California Regional Water Quality Control Board, San Diego Region (hereinafter Regional Board), finds that:

1. Western Municipal Water District (WMWD) submitted a Report of Waste Discharge to the Regional Board on March 19, 2009 for the purveyance of recycled water to use areas owned by the City of Murrieta at Juniper Street and Adams Avenue in Murrieta, Riverside County.
2. The source of the recycled water is Eastern Municipal Water District's Temecula Valley Regional Water Reclamation Facility (TVRWRF). The effluent water quality standards for discharges of recycled water from the TVRWRF to the Murrieta Division of WMWD are established in Order No. 2000-165, *Waste Discharge Requirements for Eastern Municipal Water District's Temecula Valley Regional Water Reclamation Facility, Riverside County*.
3. Pursuant to California Water Code section 13523.1, the Regional Board may issue a Master Reclamation Permit to the distributor of recycled water in lieu of issuing waste discharge requirements pursuant to section 13263 and water reclamation requirements pursuant to section 13523.
4. WMWD submitted recycled water rules and regulations as part of a report of waste discharge. Recycled water rules and regulations govern the design and construction of recycled water use facilities and the use of recycled water. The Recycled water rules and regulations submitted by WMWD are consistent with the requirements of this Order.
5. Order No. 2000-165 prescribes requirements to the Eastern Municipal Water District (EMWD) for the treatment of recycled water at the TVRWRF, and the distribution of recycled water within the Upper Santa Margarita Watershed. The jurisdiction of the WMWD also falls within the Upper Santa Margarita Watershed. Order No. 2000-165 would permit EMWD to distribute recycled water in the same geographical area as WMWD proposes distribution. This Order acknowledges, however, that the WMWD is the appropriate agency for distribution of recycled water within its jurisdiction and prescribes requirements identical to those prescribed in Order No. 2000-165 to EMWD for distribution of recycled water within the Upper Santa Margarita Watershed. Consequently, this Order is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to California Code of Regulations, Title 14, Chapter 3, Article 19, section 15301 because it involves permitting of an existing facility

and does not involve expansion beyond that existing at the time of adoption of the Order.

6. In establishing the requirements contained herein the Regional Board considered factors including, but not limited to, the following:
 - a. Beneficial uses to be protected and the water quality objectives reasonably required for that purpose.
 - b. Other waste discharges.
 - c. The need to prevent nuisance.
 - d. Past, present, and probable future beneficial uses of the hydrologic subunits under consideration.
7. The Regional Board has considered all water resource related environmental factors associated with the proposed purveyance and use of recycled water by the WMWD.
8. The Regional Board has notified the WMWD, the California Department of Public Health, and all known interested persons of the intent to prescribe water reuse requirements for the proposed purveyance of reclaimed water.
9. The Regional Board in a public meeting heard and considered all comments pertaining to the proposed purveyance and use of recycled water by the WMWD.

IT IS HEREBY ORDERED THAT, the WMWD (Recycled Water Agency), in order to meet the provisions contained in Division 7 of the Water Code and Regulations adopted thereunder, shall comply with the following requirements for the purveyance and use of recycled water in the Murrieta Division area:

A. RECYCLED WATER PURVEYANCE REQUIREMENTS

1. Prior to the initiation of the purveyance of recycled water, the Recycled Water Agency must complete all of the following:
 - a. Develop and submit for approval *Rules and Regulations for Recycled Water Users* governing the design and construction of recycled water use facilities and the use of recycled water to the California Department of Public Health (CDPH). Rules and regulations shall, at a minimum, include the requirements which are contained in Attachment No. 1 to this Order.
 - b. Develop and submit for approval a program to conduct compliance inspections of recycled water reuse sites to the CDPH. Inspections shall determine the status of compliance with the Recycled Water Agency's approved rules and regulations for recycled water users.
 - c. Submit a report to the CDPH containing the information listed below. The Recycled Water Agency may submit a report that covers more than one reuse site. The report shall include a detailed description of each reuse site identifying all of the information below:
 1. The number, location, and type of facilities within the use area proposing to use domestic and recycled water. "Facility" means any type of building or structure, or defined area of specific public use that utilizes or proposes to utilize a dual plumbed system.
 2. The average number of persons estimated to be served at each use area on a daily basis.
 3. The specific boundaries of the proposed use site area including a map showing the location of each facility, drinking water fountain and impoundment to be served.
 4. The person or persons responsible for operation of the recycled water system at each use area.
 5. The specific use to be made of the recycled water at each use area.
 6. The methods to be used by the Recycled Water Agency to assure that the installation and operation of the recycled system will not result in cross connections between the recycled water piping system and the potable water

pipng system. This shall include a description of pressure, dye, or other test methods to be used to test the system.

7. Plans and specifications shall include the following and shall be submitted to the CDPH:
 - a. Proposed piping system to be used.
 - b. Pipe locations of both the recycled and potable systems.
 - c. Type and location of the outlets and plumbing fixtures that will be accessible to the public.
 - d. The methods and devices to be used to prevent backflow of recycled water into the public water system.
 - e. Plan notes relating to recycled water specific installation and use requirements.
2. Subsequent to initiation of the purveyance of recycled water and prior to providing recycled water to a new use site, the Recycled Water Agency shall do the following:
 - a. Submit for review and approval a report certifying that the project conforms with all criteria described in *Recycled Water Purveyance Requirements A.1c*. A certification report shall document that all criteria described in *Recycled Water Purveyance Requirements A.1c* has been submitted to and approved by the appropriate regulatory agency. Information submitted as a supplement to this report shall document compliance with any criteria, as described by *Recycled Water Purveyance Requirements A.1c*, not met through submittal of the initial report.
 - b. Submit for review and approval documentation confirming the information submitted as part of Monitoring and Reporting Program No. R9-2009-0051, Recycled Water Users Summary Report A.2a to the Regional Board.
3. The Recycled Water Agency shall do the following for all reuse sites:
 - a. Enforce recycled water rules and regulations.
 - b. Conduct recycled water reuse site compliance inspections in accordance with the program submitted in compliance with *Recycled Water Purveyance Requirements A.1b* of this Order.
 - c. Notify the CDPH of any incidence of recycled water backflow into the potable water system as soon as possible, but in no case later than 24 hours of finding the incident.

- d. Maintain a current list of all on-site recycled water supervisors.

B. STANDARD PROVISIONS

1. PROPER OPERATION

The Recycled Water Agency shall, at all times, properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Recycled Water Agency to achieve compliance with conditions of this Order. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls including appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of this Order.

2. MONITORING AND REPORTING

The Recycled Water Agency shall comply with Monitoring and Reporting Program No. R9-2009-0051 and future revisions thereto as specified by the Regional Board. Monitoring results shall be reported at the intervals specified in Monitoring and Reporting Program No. R9-2009-0051.

3. ENFORCEMENT

The Regional Board may initiate enforcement action against the recycled water agency, which may result in the termination of the recycled water supply, if any person uses, transports, or stores such water in a manner which creates, or threatens to create conditions of pollution, contamination, or nuisance, as defined in Water Code section 13050.

4. DUTY TO COMPLY

The Recycled Water Agency must comply with all conditions of this Order. Any noncompliance with this Order constitutes a violation of the Water Code and is grounds for (a) enforcement action; (b) termination, revocation and reissuance, or modification of this Order; or (c) denial of a report of waste discharge in application for new or revised waste discharge requirements.

5. ENTRY AND INSPECTION

The Recycled Water Agency shall allow the Regional Board, or an authorized representative, upon the presentation of credentials and other documents as may be required by law to do the following:

- a. Enter upon the Recycled Water Agency's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this Order.

- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Order.
- c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this Order.
- d. Sample or monitor, at reasonable times for the purposes of assuring compliance with this Order or as otherwise authorized by the CWC, any substances or parameters at any location.

6. CIVIL MONETARY REMEDIES

The Water Code provides that any person who intentionally or negligently violates any waste discharge requirements issued, reissued, or amended by this Regional Board is subject to a civil monetary remedy of up to 20 dollars per gallon of waste discharged or, if a cleanup and abatement order is issued, up to 15,000 dollars per day of violation or some combination thereof.

7. PENALTIES FOR INVESTIGATION, MONITORING OR INSPECTION VIOLATIONS

The Water Code provides that any person failing or refusing to furnish technical or monitoring program reports, as required under this Order, or falsifying any information provided in the monitoring reports is guilty of a misdemeanor and is subject to a civil liability of up to 5,000 dollars for each day in which the violation occurs.

8. ENDANGERMENT OF HEALTH AND ENVIRONMENT

The Recycled Water Agency shall report any noncompliance which may endanger health or the environment. Any such information shall be provided orally to the Regional Board within 24 hours from the time the Recycled Water Agency becomes aware of the circumstances. A written submission shall also be provided within **5** days of the time the Recycled Water Agency becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected; the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The Regional Board, or an authorized representative, may waive the written report on a case-by-case basis if the oral report has been received within 24 hours. The following occurrence(s) must be reported to the Regional Board within 24 hours:

- a. Any unauthorized discharge¹ of 50,000 gallons or more of recycled water that has been treated to at least disinfected tertiary recycled water² or 1,000 gallons or more of recycled water that is treated at a level less than disinfected tertiary recycled water in or on any waters of the state or probably will be discharged in or on any waters of the state.
- b. Any known direct cross-connection between recycled and potable water systems.

These incidents shall also be reported orally to the CDPH and the Riverside County Department of Environmental Health (County DEH) within 24 hours of occurrence.

9. CORRECTIVE ACTION

The Recycled Water Agency shall take all reasonable steps to minimize or correct any adverse impact on the environment resulting from noncompliance with this Order, including such accelerated or additional monitoring as may be necessary to determine the nature and impact of the noncompliance.

10. PERMIT REPOSITORY

A copy of this Order shall be maintained at the Recycled Water Agency's facility and shall be available to operating personnel at all times.

11. RETENTION OF RECORDS

The Recycled Water Agency shall retain records of all monitoring information, including all calibration and maintenance records, copies of all reports required by this Order, and records of all data used to complete the application for this Order. Records shall be maintained for a minimum of five years from the date of the sample, measurement, report, or application. This period may be extended during the course of any unresolved litigation regarding this discharge or when requested by the Regional Board.

12. GENERAL REPORTING REQUIREMENT

The Recycled Water Agency shall furnish to the Regional Board, within a reasonable time, any information which the Regional Board may request to determine whether cause exists for

¹ An unauthorized discharge is defined in the Water Code section 135292.2 as any discharge not authorized by waste discharge requirements pursuant to Article 4 of Chapter 4 of the CWC (Commencing with section 13260), water reclamation requirements pursuant to Water Code section 13523, or a master reclamation permit pursuant to Water Code section 13523.1.

² Disinfected tertiary recycled water is defined in California Code of Regulations, Title 22, Division 4, , Chapter 3 , Article 1, section 60301.230

modifying, revoking and reissuing, or terminating this Order. The Recycled Water Agency shall also furnish to the Regional Board, upon request, copies of records required to be kept by this Order.

13. PERMIT REVISION

This Order may be modified, revoked and reissued, or terminated for cause including, but not limited to, the following:

- a. Violation of any terms or conditions of this Order.
- b. Obtaining this Order by misrepresentation or failure to disclose fully all relevant facts.
- c. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.

The filing of a request by the Recycled Water Agency for the modification, revocation and reissuance, or termination of this Order, or notification of planned changes or anticipated noncompliance does not stay any condition of this Order.

14. CHANGE IN OWNERSHIP

This Order is not transferrable to any person except after notice to the Regional Board. The Recycled Water Agency shall submit this notice in writing at least 30 days in advance of any proposed transfer. The notice must include a written agreement between the existing and new Recycled Water Agency containing a specific date for the transfer of this Order's responsibility and coverage between the current Recycled Water Agency and the new Recycled Water Agency. This agreement shall include an acknowledgement that the existing Recycled Water Agency is liable for violations up to the transfer date and that the new Recycled Water Agency is liable from the transfer date on. The Regional Board may require modification or revocation and reissuance of this Order to change the name of the Recycled Water Agency and incorporate such other requirements as may be necessary under the Water Code.

15. INCOMPLETE REPORTS

Where the Recycled Water Agency becomes aware that it failed to submit any relevant facts in a Report of Waste Discharge or submitted incorrect information in a Report of Waste Discharge or in any report to the Regional Board, it shall promptly submit such facts or information.

16. REPORT DECLARATION

All applications, reports, or information submitted to the Regional Board shall be signed and certified as follows:

- a. The Report of Waste Discharge shall be signed as follows:
 1. For a corporation - by a principal executive officer of at least the level of vice-president.
 2. For a partnership or sole proprietorship - by a general partner or the proprietor, respectively.
 3. For a municipality, state, federal or other public agency - by either a principal executive officer or ranking elected official.
- b. All other reports required by this Order and other information required by the Regional Board shall be signed by a person designated in paragraph (a) of this provision, or by a duly authorized representative of that person. An individual is a duly authorized representative only if all of the following are true:
 1. The authorization is made in writing by a person described in paragraph (a) of this provision,
 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity and
 3. The written authorization is submitted to the Regional Board.
- c. Any person signing a document under this section shall make the following 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."

17. REGIONAL BOARD ADDRESS

The Recycled Water Agency shall submit reports required under this Order or other information required by the Regional Board to the following address:

Groundwater Basins Branch
California Regional Water Quality Control Board
San Diego Region
9174 Sky Park Court, Suite 100
San Diego, California 92123-4340

C. NOTIFICATIONS

1. VESTED RIGHTS

This Order does not convey any property rights of any sort or any exclusive privileges. The requirements prescribed herein do not authorize the commission of any act causing injury to persons or property, nor protect the Recycled Water Agency from liability under federal, state or local laws, nor create a vested right for the Recycled Water Agency to continue the waste discharge.

2. U.S. ENVIRONMENTAL PROTECTION AGENCY REVIEW

These requirements have not been officially reviewed by the United States Environmental Protection Agency and are not issued pursuant to section 402 of the Clean Water Act.

3. SEVERABILITY

The provisions of this Order are severable, and if any provision of this Order, or the application of any provision of this Order to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this Order, shall not be affected thereby.

I, John H. Robertus, Executive Officer, do hereby certify the foregoing is a full, true and correct copy of an Order adopted by the California Regional Water Quality Control Board, San Diego Region, on June 10, 2009.

Tentative
JOHN H. ROBERTUS
Executive Officer

ATTACHMENT NO.1

TO

TENTATIVE ORDER NO.R9-2009-0051

RULES AND REGULATIONS FOR RECYCLED WATER USE PROJECTS

Pursuant to CWC Section 13523.1(b)(3), this Order requires the recycled water agency to establish and to enforce rules and regulations governing the design, construction and use of recycled water distribution and disposal systems by its customers. The rules and regulations shall be consistent with the following criteria:

- a. Title 22, Division 4, Chapter 3, *Wastewater Reclamation Criteria*;
- b. Title 17, Division 1, Chapter 5, Group 4, Article 1 & 2, of the California Code of Regulations (CCR);
- c. The California Department of Public Health (CDPH) *Guidelines For Use of Recycled Water, Guidelines for Use of Recycled Water for Construction*;
- d. Any measures that are deemed necessary for protection of public health, such as the American Water Works Association (AWWA) California/Nevada Section, *Guidelines for the Distribution of Non-Potable Water and Guidelines for Retrofitting To Recycled Water* or alternate measures that are acceptable to the CDPH.

At a minimum, the rules and regulations shall notify the users that:

1. The use of recycled water shall not cause a pollution, contamination or nuisance, as defined by CWC Section 13050.
2. The Recycled Water Agency, the Regional Board, the CDPH, and the County DEH, or an authorized representative of these parties, upon presentation of proper credentials, shall have the right to enter upon the recycled water use site during reasonable hours, to verify that the user is complying with the Recycled Water Agency's rules and regulations.
3. The recycled water user shall provide written notification, in a timely manner, to the Recycled Water Agency of any material change or proposed change in the character of the use of recycled water.

4. Prior to the initiation of recycled water service, the recycled water user shall submit plans and specifications for recycled water distribution facilities to the Recycled Water Agency.
5. The recycled water user shall designate a recycled water supervisor who is responsible for the recycled water system at each use area under the user's control. Specific responsibilities of the recycled water supervisor include the proper installation, operation, and maintenance of the irrigation system; compliance of the project with the Recycled Water Agency's rules and regulations, prevention of potential hazards and preservation of the recycled water distribution system plans in "as built" form. Designated recycled water supervisors shall obtain instruction in the use of recycled water from an institution approved by the CDPH and County DEH, as required.
6. The Recycled Water Agency may terminate service to a recycled water user who uses, transports, or stores such water in violation of the Recycled Water Agency's rules and regulations.
7. All recycled water storage facilities owned and/or operated by recycled water users shall be protected against erosion, overland runoff, and other impacts resulting from a 100-year, 24 hour frequency storm unless the Regional Board approves relaxed storm protection measures for the facility.
8. All recycled water storage facilities owned and/or operated by recycled water users shall be protected against 100-year frequency peak stream flows as defined by the Riverside County flood control agency unless the Regional Board approves relaxed storm protection measures for the facility.
9. The Regional Board may initiate enforcement action against any recycled water user who discharges recycled water in violation of any applicable discharge requirement prescribed by the Regional Board or in a manner which creates or threatens to create conditions of pollution, contamination or nuisance, as defined in CWC section 13050.
10. A copy of the recycled water rules and regulations, irrigation system layout map, and a recycled water system operations manual shall be maintained at the use area. These documents shall be available to operating personnel at all times.
11. Irrigation with disinfected tertiary recycled water shall not take place within 50 feet of any domestic water supply well unless all of the following conditions have been met:
 - a. A geological investigation demonstrates that an aquitard exists at the well between the uppermost aquifer being drawn from and the ground surface.
 - b. The well contains an annular seal that extends from the surface into the aquitard.

- c. The well is housed to prevent any recycled water spray from coming into contact with the wellhead facilities.
 - d. The ground surface immediately around the wellhead is contoured to allow surface water to drain away from the well.
 - e. The owner of the well approves of the elimination of the buffer zone requirement.
12. Impoundment of disinfected tertiary recycled water shall not occur within 100 feet of any domestic water supply well.
 13. Irrigation with, or impoundment of, disinfected secondary-2.2³ or disinfected secondary -23⁴ recycled water shall not take place within 100 feet of any domestic water supply well.
 14. Irrigation with, or impoundment of, undisinfected secondary recycled water shall not take place within 150 feet of any domestic water supply well.
 15. Reclaimed water facilities shall be operated in accordance with best management practices (BMPs) to prevent direct human consumption of reclaimed water and to minimize misting, ponding, and runoff. BMPs shall be implemented that will minimize both public contact and discharge onto areas not under customer control.
 16. Irrigation with reclaimed water shall be during periods of minimal human use of the service area. Consideration shall be given to allow a maximum dry-out time before the irrigated area will be used by the public.
 17. All drinking fountains located within the approved use area shall be protected by location and/or structure from contact with recycled water spray, mist, or runoff. Protection shall be by design, construction practice, or system operation.
 18. Facilities that may be used by the public, including but not limited to eating surfaces and playground equipment and located within the approved use areas, shall be protected to the maximum extent possible by siting and/or structure from contact by irrigation with recycled water spray, mist, or runoff. Protection shall be by design, construction practice or system operation.
 19. Spray irrigation with recycled water, other than disinfected tertiary recycled water, shall not take place within 100 feet of the property line of a residence or a place where public exposure could be similar to that of a park, playground, or school yard.
 20. All use areas where recycled water is used and that are accessible to the public shall be posted with conspicuous signs, in a size no less than 4 inches by 8 inches,

³ Disinfected secondary-2.2 recycled water is defined in California Code of Regulations, Title 22, Division 4, Chapter 3, Article 1, section 60301.220

⁴ Disinfected secondary-23 recycled water is defined in California Code of Regulations, Title 22, Division 4, Chapter 3, Article 1, section 60301.225

that include the following wording is a size no less than 4 inches high by 8 inches wide: "RECYCLED WATER - DO NOT DRINK". The sign(s) shall be of a size easily readable by the public.

21. No physical connection shall be made or allowed to exist between any recycled water system and any separate system conveying potable water.
22. The recycled water piping system shall not include any hose bibs. Quick couplers that are different from that used on the potable water system may be used.
23. The public water supply shall not be used as a backup or supplemental source of water for a recycled water system unless the connection between the two systems is protected by an air gap separation which complies with the requirements of sections 7602(a) and 7603(a) of California Code of Regulations (CCR), Title 17 and the approval of the public water system has been obtained. If a "Swivel-ell" type connection is used it must be used in accordance with the provisions of the CDPH Policy Memo 95-004. Approved backflow prevention devices shall be provided, installed, tested, and maintained by the recycled water user in accordance with the applicable provisions of CCR Title 17, Division 1, Chapter 5, Group 4, Article 2.
24. No person other than the Recycled Water Agency shall deliver recycled water to a facility. Connection to the irrigation system by an individual residence is prohibited.
25. All recycled water piping and appurtenances in new installations and appurtenances in retrofit installations shall be colored purple or distinctively wrapped with purple tape in accordance with Chapter 7.9, section 4049.54 of the California Health and Safety Code.
26. Reuse site shut down tests and inspections shall be monitored by the CDPH.
27. Customer complaints concerning recycled water use that may involve public illness shall be reported to the County DEH, the CDPH, and to the Recycled Water Agency who shall maintain a log of all customer complaints regarding recycled water.
28. Any backflow prevention device installed to protect the public water system shall be inspected and maintained in accordance with section 7605 of CCR Title 17.

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

**TENTATIVE MONITORING AND REPORTING PROGRAM NO. R9-2009-0051
FOR
THE MASTER RECLAMATION PERMIT
FOR
WESTERN MUNICIPAL WATER DISTRICT-MURRIETA DIVISION
RIVERSIDE COUNTY**

A. MONITORING PROVISIONS

1. The discharger shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this Order, and records of all data used to complete the application for this Order. Records shall be maintained for a minimum of five years from the date of the sample, measurement, report, or application. This period may be extended during the course of any unresolved litigation regarding this discharge or when requested by the Regional Board.
2. The discharger shall report all instances of noncompliance not reported under Provision B.8 of this Order at the time monitoring reports are submitted. The reports shall contain the information described in Provision B.8.
3. The monitoring reports shall be signed by an authorized person as required by Provision B.16.

B. RECYCLED WATER USERS SUMMARY REPORT

Quarterly Report

1. The Recycled Water Agency shall submit a quarterly recycled water users summary report containing the following information:
 - a. Total volume of recycled water supplied to all recycled water users for each month of the reporting period.
 - b. Total number of recycled water use sites.
 - c. Address of the recycled water use site.
 - d. Basin Plan name and number of hydrologic subarea underlying the recycled water use sites.

Annual Report

2. The Recycled Water Agency shall submit an annual recycled water users compliance report containing the following information:

a. Recycled water use site summary report

1. Name of each reclaimed water reuse site.
2. Owner of each reclaimed water use facility.
3. Address of each reuse site.
4. Name of the reclaimed water user supervisor.
5. Phone number of the on-site water user supervisor.
6. Mailing address of the recycled water use supervisor, if different from site address.
7. Volume of reclaimed water delivered to each reuse site on a monthly basis.

b. Recycled water user site inspections

The Recycled Water Agency shall report the number of reclaimed water reuse site inspections conducted by the recycled water agency's staff and identification of sites inspected for the reporting period.

c. Recycled water user violations of the Recycled Water Agency's rules and regulations.

The Recycled Water Agency shall identify all recycled water users known to be in violation of the Recycled Water Agency's rules and regulations for recycled water users. The report shall include a description of the noncompliance and its cause, including the period of noncompliance, and if the noncompliance has not been corrected; the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

C. REPORT SCHEDULE

Monitoring reports shall be submitted to the Executive Officer in accordance with the following schedule:

<u>Reporting Frequency</u>	<u>Report Period</u>	<u>Report Due</u>
Quarterly	January - March	April 30 th
	April - June	July 30 th
	July - September	October 30 th
	October - December	January 30 th
Annually	January-December	January 30 th

Monitoring reports shall be submitted to:

Groundwater Basins Branch
California Regional Water Quality Control Board
San Diego Region
9174 Sky Park Court, Suite 100
San Diego, California 92123-4340

Ordered by Tentative
JOHN H. ROBERTUS
Executive Officer