
Central Valley Regional Water Quality Control Board

22 January 2023

Steven Palmer
Donner Summit Public Utility District
P.O. Box 610
Soda Springs, CA 95728

CERTIFIED MAIL
7021-0950-0000-9918-5525

NOTICE OF APPLICABILITY

STATE WATER RESOURCES CONTROL BOARD ORDER 2016-0068-DDW WATER RECLAMATION REQUIREMENTS FOR RECYCLED WATER USE

DONNER SUMMIT PUBLIC UTILITY DISTRICT DSPUD RECYCLED WATER PROGRAM NEVADA AND PLACER COUNTIES

Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff reviewed the Notice of Intent (NOI), dated 2 August 2022, from Donner Summit Public Utility District (Discharger) requesting regulatory coverage under Water Quality (WQ) Order WQ-2016-0068-DDW, *Water Reclamation Requirements for Recycled Water Use* (General Order) for the Discharger's wastewater treatment plant (WWTP). Based on the information submitted, the discharge is eligible for coverage under the General Order. This letter serves as formal notice that the General Order is applicable to your system and the discharge described below. The Discharger will act as the Administrator of the recycled water system for this discharge. Donner Summit Public Utility District Recycled Water Program is hereby assigned General Order WQ 2016-0068-DDW-R5022.

You should familiarize yourself with the entire General Order and its attachments enclosed with this letter, which describe mandatory discharge and monitoring requirements. Sampling, monitoring, and reporting requirements applicable to your treatment and disposal methods must be completed in accordance with the appropriate treatment system sections of the General Order and the Monitoring and Reporting Program (MRP) WQ 2016-0068-DDW-R5022, and future revisions thereto, in Attachment A. The site-specific MRP was developed after consideration of your waste characterization and site conditions.

FACILITY AND DISCHARGE DESCRIPTION

The Discharger owns and operates the Donner Summit Public Utility District (DSPUD) WWTP in Nevada County. The DSPUD WWTP is located at 53823 Sherritt Lane, Soda Springs as shown on Attachment B. The WWTP provides disinfected tertiary treatment of municipal wastewater collected from DSPUD customers including in the Norden and

Soda Springs areas, the Sugar Bowl and Soda Springs ski resorts, the Serene Lakes subdivision, Sierra Lakes County Water District, and Cal Trans rest areas. The DSPUD boundary includes parts of Nevada and Placer Counties. The WWTP's treatment process system consists of influent screening and grit removal; biological reduction of nitrate and of biochemical oxygen demand (BOD) in aerobic, anoxic, and pre-anoxic basins; membrane bioreactor (MBR) filtration; and ultraviolet (UV) light disinfection.

The WWTP has an Emergency Storage & Irrigation Supply Tank that holds 1.5 million gallons of disinfected treated recycled water until it is needed. This tank is the supply for all of the DSPUD recycled water users.

The DSPUD WWTP discharges treated recycled water into the South Yuba River and reclaims water for use as irrigation on a portion of the Soda Springs Mountain Resort during the typically lower river flow rate months of August and September and for seasonal snowmaking at the Soda Springs Mountain Resort. The WWTP's discharge is regulated under the National Pollutant Discharge Elimination System (NPDES) Permit CA0081621, currently specified in Central Valley Water Board Order R5-2021-0023, which allows surface water discharge as well as the land application uses described above. Order R5-2021-0023, effective from 1 June 2021 through 31 May 2026, specifies an annual average influent flow limitation of 0.52 million gallons per day (mgd). The discharge meets effluent limitations described in NPDES Permit CA0081621. Use areas currently permitted under existing NPDES Permit CA 0081621 shall continue to be regulated under that Order.

DSPUD has been making recycled water available for construction purposes for the Donner Pass Road Construction Project under the *Waiver of Reports of Waste Discharge and Waste Discharger Requirements for Specific Types of Discharge Within the Central Valley Region* (Low Threat Waiver) WQ Order R5-2018-0085-0004, issued on 17 July 2020. The Donner Pass Road Construction Project used over one million gallons of recycled water in 2021, thereby conserving that amount of treated drinking water. The Donner Pass Road Construction Project is complete, and another large construction project (Van Norden Meadow Restoration Project) that will use over one million gallons of water for construction purposes was started in August of 2022.

RECYCLED WATER PROGRAM

On 7 June 2016, the State Water Resources Control Board (State Water Board) adopted the General Order to regulate the use of recycled water for all Title 22 uses except groundwater recharge. The Discharger plans to install a new recycled water fill station in 2023. The Discharger is the Administrator of its recycled water program per the terms of General Order, with the General Manager at DSPUD being responsible for oversight of the DSPUD Recycled Water Program. The DSPUD Chief Plant Operator or their designee is responsible for the production of recycled water and the operation and management of the filling station. The DSPUD Assistant Plant Manager or their designee is responsible for the inspection of use areas and training of participating haulers. The DSPUD Office Assistant is responsible for processing the recycled water permits.

The Water Recycling Program is designed to encourage non-potable construction water needs to be met using recycled water instead of treated drinking water. Haulers interested in participating in the Program must submit an application package and attend training given by DSPUD. Recycled water signage shall be placed on haul vehicles, and haulers will be provided with guidelines to minimize human contact with recycled water. Once Haulers receive a Permit from DSPUD they may take water from the existing recycled water filling station located at the DSPUD WWTP. The hauler will record the amount of water taken, the location where the water will be used, and the purpose of the water.

The Discharger's recycled water fill station will be open to permitted users and will allow the use of recycled water for the following purposes, as described in the Discharger's approved Title 22 Engineering Report:

- Dust control on public and private construction projects
- Cleaning outdoor work areas
- Consolidation of backfill around pipelines
- Soil compaction
- Mixing concrete
- Cleaning of sewers

From the NOI, recycled water quality data ranges for April 2021 through June 2022 are summarized in Table 1.

Table 1. Wastewater Quality

Constituent	units	REC-001
Biological Oxygen Demand (BOD)	mg/L	2 - 4
Electrical Conductivity (EC)	µS/cm	280 - 470
Total Dissolved Solids (TDS)	mg/L	150 - 430
Total coliform	MPN/100 mL	< 2
pH	standard units	6.8 – 7.2

DIVISION OF DRINKING WATER CONSIDERATIONS AND REQUIREMENTS

The Discharger originally submitted a Title 22 Engineering Report, dated 23 July 2015, to the State Water Board's Division of Drinking Water (DDW) for the proposed reuse of disinfected tertiary recycled water generated at DSPUD WWTP. On 28 August 2015 DDW responded to the July 2015 Engineering Report and supplementally submitted information that there was no objection to the use of the recycled water for snowmaking.

On 14 February 2020 the Discharger submitted a Title 22 Engineering Report Amendment to the Central Valley Water Board and the DDW to support a request to use recycled water for the Nevada County Donner Pass Road Improvement Project.

On 7 July 2020 DDW conditionally accepted the Amendment with the condition that future revisions and updates to the Title 22 Engineering Report and the Amendment shall be provided to DDW for review prior to implementing changes.

On 28 October 2022 the Discharger submitted to the Central Valley Water Board and the DDW an amendment to the Title 22 Report in support of a request to expand and make more permanent the DSPUD recycled water program. The 28 October amendment was conditionally accepted by the DDW's Recycled Water Unit on 12 December 2022 with the condition that future revisions and updates to the Title 22 Engineering Report and the Amendment shall be provided to DDW for review prior to implementing changes.

WATER RECYCLING USE REQUIREMENTS

1. The production, distribution, and use of recycled water shall be managed in accordance with the Title 22 Engineering Report accepted by DDW, and this NOA.
2. Application of recycled water shall be limited to the uses as described in the NOI, the Title 22 Engineering Report accepted by DDW, and this NOA.
3. The use of recycled water shall not cause pollution or nuisance, as defined by Water Code section 13050.
4. Recycled water shall be disinfected tertiary recycled water as defined by Title 22, section 60301.230.
5. The Administrator shall promptly notify the Central Valley Water Board of any recycled water spills or unauthorized uses.
6. All use areas, where recycled water is used, that are accessible to the public shall be posted with signs that are visible to the public, in a size no less than 4 inches by 8 inches wide, that include the following wording:

“RECYCLED WATER – DO NOT DRINK.”
7. Permanent above-ground piping must be clearly identified as recycled water with either purple pipe material or purple paint. Temporary above-ground piping for recycled water must also have proper coloring or labeling for easy identification.

A. General Program Requirements and Permitting

1. Haulers interested in participating in this program must apply for a Recycled Water Use Permit (sometimes called “Use Agreement”) issued by DSPUD.
2. Hauler applications must be completed and returned to DSPUD with all required documents attached.

3. Haulers must show proof of vehicle registration, liability insurance, and worker's compensation insurance. Copies must be attached to the use permit/agreement application for each vehicle.
4. Each hauler must designate a Recycled Water Site Supervisor for each use area that will receive the hauled water. The hauler and/or Recycled Water Site Supervisor will receive training from DSPUD prior to the issuance by DSPUD of a use permit/agreement. The Recycled Water Site Supervisor will be responsible for ensuring that all persons handling recycled water are trained on its proper use and that adequate signage is maintained during hauling and at the use area to make people aware that recycled water is being used.
5. Before trucks/containers can be filled for the first time, all haulers are required to attend a brief orientation/training by DSPUD to learn about using the filling station and the proper handling and safe use of recycled water. Annual refresher training is required.
6. For commercial haulers using a tank truck, DSPUD will provide at least three recycled water signs to affix to the customer's truck (both sides and rear).
7. Once the hauler completes the on-site orientation/training and the DSPUD inspector verifies the tanker truck or containers meet the recycled water use requirements, DSPUD will issue a signed Recycled Water Use Permit/Agreement. The Recycled Water Use Permit/Agreement must be available for inspection at all times. The hauler must carry a copy in the vehicle at all times while hauling recycled water.
8. DSPUD's recycled water may be used only within the DSPUD service area and the Soda Springs-Norden area around the Serene Lakes Development, as shown on Attachment B.
9. Tank trucks, containers, and appurtenances must be clearly identified as "nonpotable," equipped with a legally sized air gap, and must not be used to provide potable water. When the truck is filled from a potable water source, there must be a water agency or municipality provided meter and backflow device between the truck fill line and the potable source.
10. Vehicles, tanks, and containers must have water-tight valves and fittings, must not leak or spill contents during transport, and are cleaned of contaminants. This must be checked by the hauler before each use.
11. Haulers should not overfill containers or trucks.
12. Hoses used for the application of recycled water shall be removable and shall be stored in a disconnected condition during transport. Hoses should be inspected prior to filling to ensure that they are in serviceable condition and free from leaks.

13. DSPUD may conduct use area visits to ensure proper use of recycled water according to all Title 17 regulations, Title 22 regulations, and Recycled Water Use Permit/Agreement conditions. This may include follow-up phone calls or surveys regarding the hauling process and recycled water application.
14. Failure to follow program requirements and/or adhere to applicable State, County or local codes will result in suspension of the haulers permit. Violations of such codes may also result in fines and applicable administrative fees being levied.

B. Requirements for Recycled Water Filling Stations

1. The recycled water filling station is located at the DSPUD Wastewater Treatment Plant (WWTP). Fill station access is restricted to only those haulers who have a use permit/agreement. DSPUD will only allow access to haulers that complete site orientation/training and have a valid permit.
2. The recycled water filling station is accessed by driving through the treatment plant to the station.
3. The fill station will be unlocked by DSPUD Staff, inspected for proper operation, and made accessible to the haulers each morning on regular business days. The station will be shut down and locked by DSPUD Staff at the end of each day.
4. A hand sanitation station is available adjacent to the recycled water filling station.
5. The fill hose is connected using a camlock fitting.
6. Once the hose is connected the fill station fill valve is opened and the hose and fittings are checked for leaks. If no leaks are detected the hauler can proceed to fill the approved truck/container.
7. Any leaks or other issues must be reported to DSPUD staff immediately.
8. Hauler shall ensure that fill hose is securely connected to the water truck and filling station before turning on the filling station and shall take all measures to ensure that no water leaks from the filling station.
9. To discontinue filling, the Hauler shall turn off the fill station prior to disconnecting the fill hose from the approved truck/container.
10. Hauler is responsible to make sure no water is leaking from the fill pipe or hose and that the filling station is secured after each use. DSPUD staff will perform periodic inspections throughout each day that the system is in use.
11. In the event of an emergency concerning the recycled water hydrant, meter, fill pipe or hose (spills, leaks, etc.), the commercial hauler should either call

- the emergency contact number for DSPUD that is provided with the permit or alert on-site DSPUD personnel.
12. Trucks and/or containers must have an affixed sticker and/or appropriately placed recycled water signage to use the filling station.
 13. No engine idling. Vehicle engines should be off while filling or waiting at the filling station.
 14. No trash or debris may be left in the filling station area.
 15. All turnaround areas and nearby driveway entrances/exits must remain open and unobstructed when waiting or filling.
 16. Haulers are required to enter the date and amount collected on the fill station log sheet during each visit. Use area locations and purpose of the recycled water must be included on the log sheet.

C. Recycled Water Handling and Use Area Requirements/Precautions

1. Use areas receiving hauled recycled water must follow the same Title 17 and Title 22 requirements as a similar use area receiving traditionally piped recycled water.
2. If the hauler requests to supply recycled water to a use area that uses any plumbed potable or recycled water distribution systems, all applicable Title 17 and Title 22 regulations, including signage, cross connection control testing and backflow prevention device installation apply and will be required by DSPUD. Dual-plumbed use areas may only receive recycled water from a recycled water agency per Title 22, section 60313(a).
3. Do not drink recycled water or use it for food preparation. Additionally, the hauler or Recycled Water Site Supervisor must notify workers and/or the public when recycled water is used at a use area and inform them not to drink recycled water or use it for food preparation.
4. Haulers should apply hand sanitizer or wash their hands with soap and potable water after working with recycled water and especially before eating or smoking.
5. Precautions should be taken to avoid food coming in contact with recycled water while the use area is wet.
6. Haulers should be equipped with an adequate first aid kit. Cuts or abrasions should be promptly washed, disinfected, and bandaged.
7. Recycled water shall not be allowed to spray on external drinking water fountains.

8. Recycled water shall not be applied where it could contact or enter passing vehicles, storm drains, buildings, or areas where food is handled or eaten.
9. Haulers shall take adequate measures to prevent overspray, ponding, or runoff of recycled water from the authorized recycled water use area.
10. No irrigation or impoundment of recycled water is allowed within a minimum of 50 feet of any domestic drinking water well.
11. No connection shall be made between a tank or container of recycled water and any part of a potable water system.

GENERAL INFORMATION AND REQUIREMENTS

The District shall comply with the Specifications, Water Recycling Administration Requirements, and General Provisions of the General Order. Please review this NOA carefully to ensure that it completely and accurately reflects the proposed Recycled Water Program. If the discharge violates the terms or conditions of the General Order, the Central Valley Water Board may take enforcement action, including the assessment of an administrative civil liability. Failure to abide by the conditions of the General Order, including MRP WQ-2016-0068-DDW-R5022, and this letter authorizing applicability could result in enforcement actions, as authorized by provision of the California Water Code.

The required annual fee specified in the annual billing from the State Water Board shall be paid until this NOA is officially terminated. The Administrator must submit in writing a Notice of Termination once the Recycled Water Program has ended.

SALT AND NITRATE CONTROL PROGRAMS

In May 2018, the Central Valley Water Board approved new Salt and Nitrate Control Programs. The Salt Control Program was developed to address salt accumulation issues in surface water and groundwater throughout the Central Valley. The Discharger was issued CV-SALTS ID 3216. The Discharger has selected the Alternative Salinity Permitting Approach.

For the Nitrate Control Program, the DSPUD and its proposed recycled water use areas in Nevada and Placer Counties are within a Non-Prioritized Groundwater Basin, so no action is required at this time.

More information on the Salt and Nitrate Control Program may be found on the internet [CV-SALTS Program website](https://www.cvsalinity.org/public-info) (<https://www.cvsalinity.org/public-info>).

RECYCLED WATER USE AREA MONITORING AND REPORTING REQUIREMENTS

Recycled water production, disinfection, storage, and use shall be monitored in accordance with the MRP WQ 2016-0068-DDW-R5022. When monitoring requirements listed in the General Order's MRP duplicate existing requirements under other WDRs or waivers, duplication of sampling and monitoring is not required if the monitoring activity

satisfies the requirements of the General Order. The results of such monitoring shall also be included as part of this reporting for MRP WQ 2016-0068-DDW-R5022.

DOCUMENT SUBMITTALS

To ensure that your submittal is routed to the appropriate staff person, the following information should be included in the body of the email, or any documentation submitted to the mailing address for this office:

Facility Name: DSPUD WWTP, Recycled Water Program
Program: Non-15 Compliance
Order: 2016-0068-DDW-R5022
CIWQS Place ID: 220548

All monitoring reports and other correspondence should be converted to searchable Portable Document Format (PDF) and submitted electronically. Documents that are less than 50 MB should be emailed to: centralvalleysacramento@waterboards.ca.gov. Documents that are 50 MB or larger should be transferred to a CD, DVD, or flash drive and mailed to:

Central Valley Regional Water Quality Control Board
ECM Mailroom
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670

All documents, including responses to inspections and written notifications, submitted to comply with this NOA shall be directed to the Compliance and Enforcement Unit, attention Guy Childs. Guy can be reached at Guy.Childs@waterboards.ca.gov or (916) 464-4648. Questions regarding permitting aspects of the NOA, and notification for termination of coverage under the General Order, shall be directed to the WDR Permitting Unit, attention Scott Armstrong. Scott can be reached at Scott.Armstrong@waterboards.ca.gov or (916) 464-4616.

Any person aggrieved by this action of the Central Valley Water Board may petition the State Water Board to review the action in accordance with California Water Code section 13320 and California Code of Regulations, title 23, sections 2050 and following. The State Water Board must receive the petition by 5:00 p.m., 30 days after the date of this NOA, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Water Board by 5:00 p.m. on the next business day. Copies of the law and regulations applicable to filing petitions are available to the public upon request or on the internet at the [Water Boards Water Quality Petitions webpage](http://www.waterboards.ca.gov/public_notices/petitions/water_quality) (https://www.waterboards.ca.gov/public_notices/petitions/water_quality).

for Patrick Pulupa
Executive Officer

Attachments: Attachment A: MRP WQ 2016-0068-DDW-R5022
Attachment B: Site Location and Use Area Map

Enclosures (enc.): DDW Conditional Acceptance Letter
State Water Resources Control Board Order WQ-2016-0068-DDW

cc w/o enc.: Mohan Ganapathy Placer County Dept. of Environmental Health, Auburn
Amy Irani, Nevada County Dept. of Environmental Health, Nevada City
Debbie Webster, Central Valley Clean Water Association
Laurel Warddrip, State Water Board, DWQ
Ginachi Amah, State Water Board, DDW
Christopher Barber, State Water Board, DDW
Christopher Moskal, State Water Board, OCC
Howard Hold, Central Valley Water Board, Rancho Cordova

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM WQ 2016-0068-DDW-R5022
FOR
DONNER SUMMIT PUBLIC UTILITY DISTRICT
DSPUD RECYCLED WATER PROGRAM
NEVADA AND PLACER COUNTIES

This Monitoring and Reporting Program (MRP) describes requirements for monitoring a recycled water system. This MRP is issued pursuant to Water Code section 13267. The Recycled Water System Administrator, Donner Summit Public Utility District (Discharger) shall not implement any changes to this MRP unless and until a revised MRP is issued by the Central Valley Regional Water Quality Control Board (Central Valley Water Board).

The Discharger has applied for and received coverage for the recycled water system that is subject to the Notice of Applicability (NOA) of Water Quality Order (WQO) 2016-0068-DDW (General Order). The monitoring and reporting described herein is necessary to ensure that the Discharger complies with the NOA and General Order. Pursuant to California Water Code section 13267, the Administrator shall implement this MRP and shall submit the monitoring reports described herein.

All samples shall be representative of the volume and nature of the discharge or matrix of material sampled. The name of the sampler, sample type (grab or composite), time, date, location, bottle type, and any preservative used for each sample shall be recorded on the sample chain of custody form. The chain of custody form must also contain all custody information including date, time, and to whom samples were relinquished. If composite samples are collected, the basis for sampling (time or flow weighted) shall be approved by Regional Water Board staff.

Field test instruments (such as those used to test pH, dissolved oxygen, and electrical conductivity) may be used provided that they are used by a California Environmental Laboratory Program (ELAP) certified laboratory or:

1. The user is trained in proper use and maintenance of the instruments;
2. The instruments are field calibrated prior to monitoring events at the frequency recommended by the manufacturer;
3. Instruments are serviced by the manufacturer or authorized representative at the recommended frequency; and
4. Field calibration reports are maintained and available for at least three years.

Monitoring requirements listed below may duplicate existing requirements under other orders including waste discharge requirements (WDRs) or waivers of WDRs that regulate agricultural discharges from irrigated lands. Duplication of sampling and monitoring activities are not required if the monitoring activity satisfies the requirements of the General Order. Collecting composite samples is acceptable in most cases. The

facility may continue using existing sampling collection equipment that is consistent with the applicable facility order. However, due to short sample holding times, samples collected to verify disinfection effectiveness must be grab samples. In addition to submitting the results under another Order, the results shall be submitted in the reports required by NOA WQ 2016-0068-DDW-R5022.

MONITORING REQUIREMENTS

Disinfection System Monitoring

Samples shall be collected from downstream of the disinfection system at a location where a representative sample of treated effluent can be obtained before reuse. Samples shall be analyzed by an approved laboratory per Title 22, section 60321(a).

Table 1. Disinfection System Monitoring

Constituent / Parameter	Units	Sample Type	Sample Frequency	Reporting Frequency
Total Coliform Organisms	MPN/100 mL	Grab	1 per day	Annually
Turbidity	NTU	Meter	Continuous	Annually

Use Area Monitoring

The Administrator shall monitor use areas(s) at a frequency appropriate to determine compliance with this General Order and the Administrator's recycled water use program requirements. An Administrator may assign monitoring responsibilities to a User as part of the Water Recycling Use Permit program; the Administrator retains responsibility to ensure the data is collected, as well as to prepare and submit the annual report.

The following shall be recorded for each user with additional reporting for use areas as appropriate. The frequency of Use Area inspections shall be based on the complexity and risk of each use area. Use areas may be aggregated to combine acreage for calculation or observation purposes. Use area monitoring shall include the following parameters, where flow rate is measured in gallons per day (gpd) and application rate is measured in inches per acre per year (in/ac/yr):

Table 2. Use Area Monitoring

Parameter	Units	Sample Type	Sample Frequency	Reporting Frequency
Recycled Water User Name	--	--	--	Annually
Recycled Water Flow Rate	gpd	Meter	Quarterly	Annually
Application area	acres (ac)	Calculation	--	Annually
Application rate	in/ac/yr	Observation	Quarterly	Annually

Parameter	Units	Sample Type	Sample Frequency	Reporting Frequency
Ponding	--	Observation	Quarterly	Annually
Nuisance odors/ presence of vectors	--	Observation	Quarterly	Annually
Discharge off-site of usage area site(s)	--	Observation	Quarterly	Annually
Notification signage	--	Observation	Quarterly	Annually

REPORTING REQUIREMENTS

In reporting monitoring data, the Administrator shall arrange the data in tabular form so that the date, data type (e.g., flow rate, bacteriological, etc.), and reported analytical or visual inspection results are readily discernible. The data shall be summarized to illustrate compliance with the General Order and NOA 2016-0068-DDW-R5022 as applicable. The results of any monitoring done more frequently than required at the locations specified in the MRP shall be reported in the next regularly scheduled monitoring report and shall be included in calculations as appropriate.

Annual Report

Annual Reports shall be submitted to the Regional Water Board by **1 March** following the monitoring year. The Annual Report shall include the following:

1. A summary table of all recycled water Users and use areas. Maps may be included to identify use areas. Newly permitted recycled water Users and use areas shall be identified. When applicable, supplement to the Title 22 Engineering Report and the State Water Board approval letter supporting those additions shall be included.
2. A summary table of all inspections and enforcement activities initiated by the Administrator. Include a discussion of compliance and the corrective action taken, as well as any planned or proposed actions needed to bring the discharge into compliance with the NOA and/or General Order. Copies of documentation of any enforcement actions taken by the Administrator shall be provided.
3. An evaluation of the performance of the recycled water treatment facility, including discussion of capacity issues, system problems, and a forecast of the flows anticipated in the next year.
4. Tabular and graphical summaries of all monitoring data collected during the year, including priority pollutant monitoring, if required.
5. The name and contact information for the recycled water operator responsible for operation, maintenance, and system monitoring.

A letter transmitting the annual report shall accompany each report. The letter shall summarize the numbers and severity of violations found during the reporting period, and actions taken or planned to correct the violations and prevent future violations. The transmittal letter shall contain the following penalty of perjury statement and shall be signed by the Administrator or the Administrator's authorized agent:

“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.”

The Administrator shall implement the above monitoring program.

DOCUMENT SUBMITTALS

All regulatory documents, submissions, materials, data, monitoring reports, and correspondence should be converted to a searchable Portable Document Format (PDF) and submitted electronically. Documents that are less than 50MB should be emailed to: centralvalleysacramento@waterboards.ca.gov.

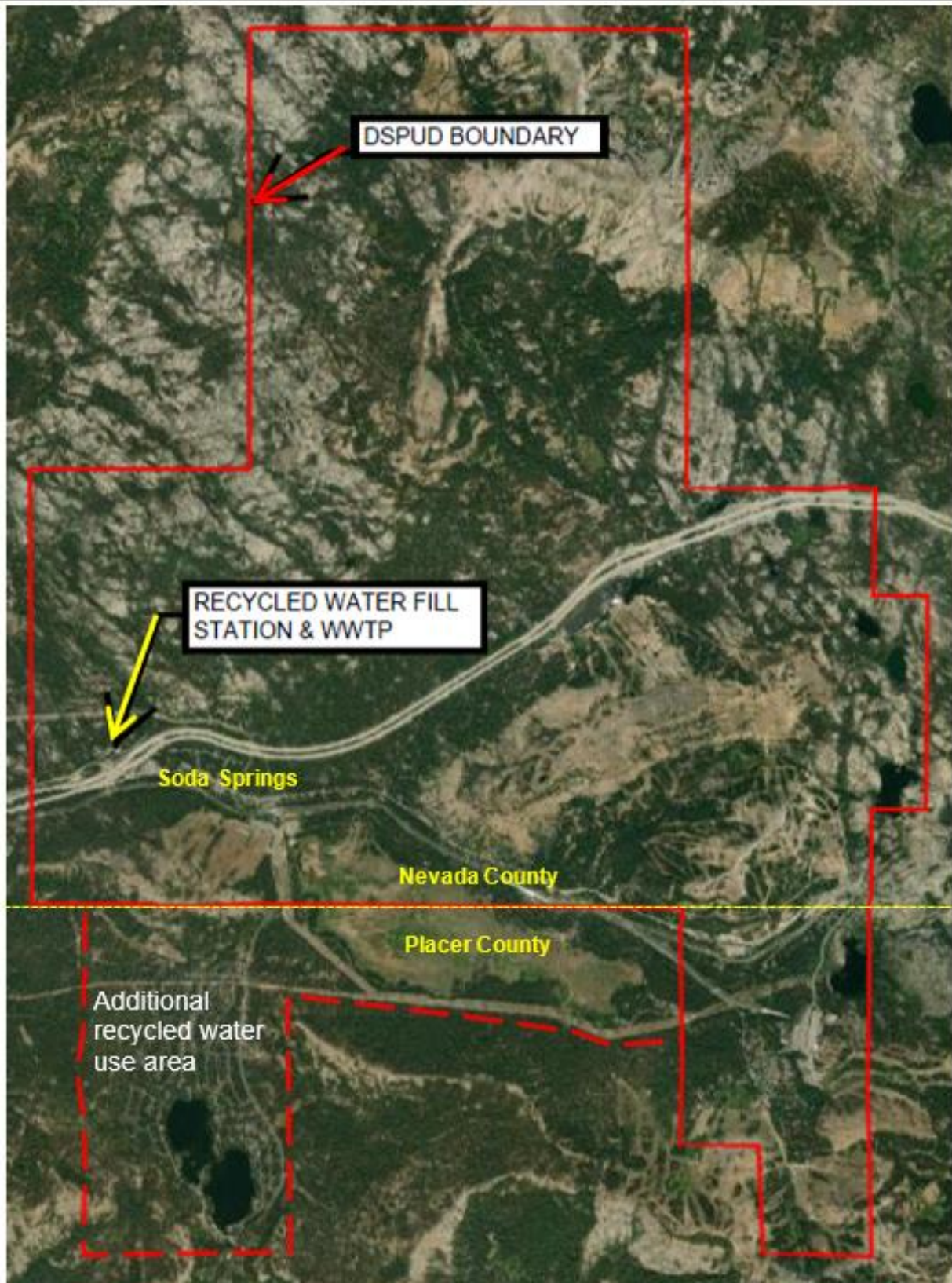
Documents that are 50 MB or larger should be transferred to a CD, DVD, or flash drive and mailed to the following address:

Central Valley Regional Water Quality Control Board
ECM Mailroom
11020 Sun Center Drive, Suite 200
Rancho Cordova, California 95670

To ensure that your submittals are routed to the appropriate staff, the following information block should be included in any correspondence used to transmit documents to this office:

Facility: DSPUD WWTP, Recycled Water Program
Program: Non-15 Compliance
Order Number: WQ 2016-0068-DDW-R5022
CIWQS Place ID: 220548

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Source: DSPUD
(NOI dated 2 Aug. 2022,
and Revised Use Boundary
Map, dated 16 Nov. 2022)

SITE LOCATION & USE AREA MAP
DSPUD Recycled Water Program
Nevada and Placer Counties

Approximate scale:
↔
1800 feet