CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LOS ANGELES REGION

320 West 4th Street, Suite 200, Los Angeles, CA 90013 (213) 576-6600 Fax (213) 576-6660

http://www.waterboards.ca.gov/losangeles/

ORDER NO. R4-2025-0250 AMENDING WATER RECLAMATION REQUIREMENTS (WRRs) FOR

JOINT OUTFALL SYSTEM (JOS)	
Long Beach Water Reclamation Plant	- File No. 69-80
San Jose Creek Water Reclamation Plant	- File No. 77-50
SANTA CLARITA VALLEY SANITATION DISTRICT	
Valencia Water Reclamation Plant	- File No. 65-86
Saugus Water Reclamation Plant	- File No. 61-30
LAS VIRGENES MUNICIPAL WATER DISTRICT	
Tapia Water Reclamation Facility	- File No. 64-104
CITY OF VENTURA	
Ventura Water Reclamation Facility	- File No. 57-68
CITY OF SIMI VALLEY	
Simi Valley Water Quality Control Plant	- File No. 61-60

The California Regional Water Quality Control Board, Los Angeles Region (hereinafter Los Angeles Water Board) finds:

1. The Los Angeles Water Board adopted the following Orders, which include Water Reclamation Requirements (WRRs), for the following wastewater treatment plants to use the disinfected tertiary recycled water produced at each facility for non-potable beneficial reuse:

JOINT OUTFALL SYSTEM (JOS) Long Beach Water Reclamation Plant San Jose Creek Water Reclamation Plant	- Order No. 87-47 - Order No. 87-50
SANTA CLARITA VALLEY SANITATION DISTRICT	
Valencia Water Reclamation Plant	- Order No. 87-48
Saugus Water Reclamation Plant	- Order No. 87-49
LAS VIRGENES MUNICIPAL WATER DISTRICT	
Tapia Water Reclamation Facility	- Order No. 87-86
CITY OF VENTURA	
Ventura Water Reclamation Facility	- Order No. 87-45
CITY OF SIMI VALLEY	
Simi Valley Water Quality Control Plant	- Order No. 87-46

2. On May 12, 1997, the Los Angeles Water Board adopted Order No. 97-072, readopting a group of WRRs and their associated monitoring and reporting

Adopted: 10/23/2025

- programs, including all the Orders listed above except for the WRRs for the Ventura Water Reclamation Facility (Order No. 87-45) and the Simi Valley Water Quality Control Plant (Order No. 87-46).
- 3. The facilities listed above produce disinfected tertiary recycled water that meet the requirements in Title 22 of the California Code of Regulations (22 CCR). For these facilities, parts or all the effluent generated are transported and used for similar non-potable uses, including, but not limited to irrigation, industrial or commercial cooling, impoundment, toilet flushing, and dust control.
- 4. The Water Quality Control Plan for the Los Angeles Region (Basin Plan) designates beneficial uses for surface and groundwater; establishes narrative and numeric water quality objectives that shall be attained or maintained to protect the designated (existing and potential) beneficial uses and conform to the State's antidegradation policy in the Statement of Policy with Respect to Maintaining High Quality of Waters in California (Antidegradation Policy, Resolution 68-16); and includes implementation provisions, programs, and policies to protect all waters in the region. In addition, the Basin Plan incorporates all applicable State Water Resources Control Board (State Water Board) and Los Angeles Water Board plans and policies and other pertinent water quality policies and regulations.
- 5. The State Water Board adopted a Policy for Water Quality Control for Recycled Water (Recycled Water Policy, State Water Board Resolution No. 2009-0011) on February 3, 2009, and amended the Recycled Water Policy on January 22, 2013 (State Water Board Resolution No. 2013-0003). The Recycled Water Policy was further amended and adopted on December 11, 2018 (State Water Board Resolution No. 2018-0057) by the State Water Board and approved by the Office of Administrative Law (OAL) on April 08, 2019. In part, the purpose of the Recycled Water Policy is to protect groundwater resources and to increase the beneficial use of recycled water from municipal wastewater sources in a manner consistent with state and federal water quality laws and regulations.
- 6. Two primary agencies have jurisdiction over the use and regulation of recycled water, the State Water Board, including the Division of Drinking Water (DDW), and the regional water boards. The State Water Board:
 - Establishes general policies governing the permitting of recycled water projects,
 - Develops uniform water recycling criteria appropriate for particular uses of water and processes under Title 22 of the California Code of Regulations (22 CCR)
 - Approves wastewater change petitions filed by wastewater dischargers for recycled water projects that have the potential to decrease flow in any portion of a watercourse such as a river or stream,
 - Adopts statewide orders for the permitting of recycled water projects, reviews and approves Title 22 engineering reports for recycled water use,
 - Allocates and disperses funding for recycled water projects consistent with its roles of protecting water quality, public health, and sustaining water supplies.

The State Water Board also exercises general oversight of recycled water projects, including review of the regional water boards' permitting practices. The Los Angeles Water Board is one of nine regional water boards. The Los Angeles Water Board issues permits that include requirements needed to protect water quality, human health, and the environment consistent with the statewide plans and policies, the Basin Plan, and applicable law.

- 7. The California Water Code (CWC) section 13523(a) provides that the Los Angeles Water Board, after consulting with and receiving recommendations from the State Department of Health Services (now DDW), and any party who has requested in writing to be consulted, and after any necessary hearing, shall, if it determines such action to be necessary to protect public health, safety, or welfare, prescribe WRRs for water that is used or proposed to be used as recycled water. CWC section 13523 further provides that, at a minimum, the WRRs shall include, or be in conformance with, the uniform statewide water recycling criteria established by DDW pursuant to CWC section 13521.
- 8. CWC section 13523.5 states that the Los Angeles Water Board may not deny issuance of WRRs to a project that violates only a salinity standard in a basin plan. This provision does not apply to WDRs. WDRs/WRRs are for recycled water projects and may contain recycled water and other limitations on discharges of salts, as necessary to meet water quality objectives, comply with the Antidegradation Policy, or otherwise protect beneficial uses.
- 9. On June 3, 2014, the State Water Board adopted Water Quality Order 2014-0090-DWQ, General Waste Discharge Requirements for Recycled Water Use, to facilitate recycled water use and reduce demand on potable water supplies by streamlining the permitting process. Order 2014-0090-DWQ was rescinded with the adoption of Order WQ 2016-0068-DDW, Water Reclamation Requirements for Recycled Water Use (General Order), on June 7, 2016, to further encourage recycled water projects by streamlining the permitting process and to delegate the responsibility of administrating water recycling programs to an administrator to the fullest extent possible. The following entities may apply for coverage under the General Order and agree to become an administrator:
 - Producers of recycled water. Producers may be publicly or privately owned and may also act as an administrator.
 - Distributors of recycled water. A distributor may provide additional treatment to meet the Uniform Statewide Recycling Criteria and distribute it to users. The distributor is not required to take physical possession of the recycled water and may act simply as an administrator.
 - Users of recycled water. A user that takes physical possession of recycled water may act as an administrator and distribute it to other users.
 - A legal entity. A legal entity is not required to take physical possession of the recycled water and may act simply as an administrator.
- 10. Section 11.3.2 of the Recycled Water Policy requires the Los Angeles Water Board to review and update any recycled water permit and its monitoring and reporting
 Order No. R4-2025-0250
 Adopted: 10/23/2025

- program to make them consistent with (1) the Recycled Water Policy, (2) an approved Title 22 Engineering Report, and (3) the Basin Plan. This section also requires the Los Angeles Water Board to enroll permittees in the General Order or its successor if appropriate.
- 11. Section 11.3.3 of the Recycled Water Policy states that the Los Angeles Water Board shall prioritize and update orders, permits and/or monitoring and reporting programs that were issued prior to January 1, 2001.
- 12. The Los Angeles Water Board intends to enroll dischargers that use disinfected tertiary recycled water for non-potable reuse under the General Order. However, to be enrolled, Dischargers are required to update their Title 22 Engineering Reports for review and approval by DDW. Since the WRRs described above were all adopted before 2001 and are not consistent with current regulations, the Los Angeles Water Board is amending these WRRs while the Title 22 Engineering Reports are being updated, submitted, and reviewed for these facilities to enroll into the General Order.
- 13. Consistent with the Recycled Water Policy, the Los Angeles Water Board is issuing this amendment to the aforementioned Orders to clarify and update inconsistencies with the Recycled Water Policy and the Basin Plan.

The Los Angeles Water Board, in a public hearing, heard and considered all testimony pertinent to this matter. All Orders referred to above, the Los Angeles Water Board files on this matter, and records of hearings and testimony therein are included in the administrative record for this matter.

IT IS HEREBY ORDERED that the aforementioned Orders are hereby amended as follows (additions are underlined, deletions are lined through):

- 1. Define "California Regional Water Quality Control Board, Los Angeles Region" as "Los Angeles Water Board" in the beginning of each Order and replace references to "Board" or Water Board" with "Los Angeles Water Board" throughout the document.
- 2. Define "Water Code" as "California Water Code" or "CWC" throughout the document.
- **3.** Throughout the document, except when referring to water reclamation requirements or the name of a water reclamation plant, replace all references to "reclaimed water," "Reclaimer," "water reclamation," and "reclamation facility," with "recycled water," "Permittee," "water recycling," and "recycling facility," respectively.
- **4.** Correct minor typographical errors throughout the document.
- 5. Section A. Replace "treated municipal wastewater" or "treated domestic wastewater" with "disinfected tertiary recycled water" to be consistent with the definition in 22 CCR § 60301.230 and remove the narrative radioactivity limits consistent with the Recycled Water Policy and the General Order, WQ 2016-0068-DDW, as follows:
 - A.1.Reclaimed Recycled water shall be limited to treated municipal wastewater disinfected tertiary recycled water only, as proposed.

- A.5. Radioactivity shall not exceed the limits specified in Title 22, Chapter 15, Article 5, Sections 64441 and 64443, California Administrative Code, or subsequent revisions.
- **6. Section B.1.** This section shall be replaced with the following to ensure treated wastewater meets the definition of disinfected tertiary recycled water from 22 CCR § 60301.230:
 - Recycled water used and produced in compliance with this Order shall be limited to disinfected tertiary recycled water and comply with the definition of disinfected tertiary recycled water in Title 22 of the California Code of Regulations (22 CCR) § 60301.230.
- 7. Section B.2 through B.10. These sections shall be replaced with the following requirements for recycled water uses:
 - Recycled water may be used for the following non-potable uses if referenced in a State Water Resources Control Board (State Water Board), Division of Drinking Water (DDW)-approved Engineering Report for the facility or otherwise approved by DDW:
 - a. Surface irrigation in the following areas:
 - Food crops, including all edible root crops, where the recycled water comes into contact with the edible portion of the crop;
 - Parks and playgrounds;
 - School yards;
 - Residential and freeway landscaping;
 - Unrestricted and restricted access golf courses:
 - Cemeteries;
 - Ornamental nursery stock where the public is not restricted;
 - Landscape irrigation on site; and
 - Other allowable irrigation applications specified in 22 CCR, provided the Permittee (or its designee) submits an updated use site report and attains approval from DDW following the submission of an engineering report prior to delivery of recycled water to the new use site or for the new use.
 - b. Source of supply in a decorative fountain.
 - c. Source of supply in a restricted recreational impoundment.
 - d. Source of supply in a nonrestricted recreational impoundment.
 - e. Source of supply in a landscape impoundment.
 - 3. Recycled water shall be produced, managed, distributed, stored, and used in conformance with the applicable regulations contained in 22 CCR and the Cross-Connection Control Policy Handbook.

- 4. The recycled water producer or distributor shall collectively provide all users recycled water meeting the minimum requirements for disinfected tertiary recycled water that meets the standards for recycled water, as defined in 22 CCR § 60301.230 and filtered wastewater, as defined in 22 CCR § 60301.320. The distributor may be a recycled water wholesaler, retail water supplier, or retailer as defined in CWC section 13575.
- 5. Recycled water shall not be used for direct human consumption or for the processing of food or drink intended for human consumption.
- 6. Recycled water shall not be directly used for uses other than those enumerated above unless the Permittee (or its designee) submits an updated use site report and Engineering Report approved by DDW to the Los Angeles Water Board, and obtains approval from the Executive Officer to use recycled water for the new use(s).
- 7. Recycled water uses shall meet the requirements specified in the most recent version of the Water Quality Control Policy for Recycled Water issued by the State Water Resources Control Board.
- 8. Recycled water shall not be allowed to escape from the use area(s) as surface flow that would either pond and/or enter surface waters, unless the runoff does not pose a public health threat and is authorized by the regulatory agency through an NPDES permit, waste discharge requirements (WDRs), or a waiver of WDRs.
- 9. Recycled water shall be applied at a rate and volume that does not exceed vegetative demand and soil saturation capacity. Special precautions must be taken to prevent clogging of spray nozzles, to prevent overwatering and to exclude the production of runoff. Pipelines shall be maintained to prevent leaks.
- 10. Recycled water use and monitoring shall be consistent with any applicable salt and nutrient management plans for the groundwater basin/sub-basin.
- 8. Section C.1 (Section D.1 in Order No. 87-46). This section shall be revised to prohibit wastewater from being applied to use areas if the wastewater bypasses treatment, as follows:
 - The <u>Bypass</u>, discharge, or <u>delivery to the use area of use of raw or inadequately treated <u>recycled water or sewage</u> at any time is prohibited.</u>
- 9. Section C.2 (Section D.2 in Order No. 87-46). This section shall be replaced with the following to prohibit irrigation with recycled water when soils are saturated, as follows:
 - No recycled water shall be applied to irrigation areas during periods when soils are saturated such as when there is rainfall and/or runoff.
- 10. Add new section, Section C.12, for Order Nos. 87-45, 87-47, 87-48, 87-49, 87-86, and 87-50. Add new section, Section D.12, to Order No. 87-46:
 - Water that does not meet disinfected tertiary recycled water requirements in accordance with 22 CCR (i.e. off-spec water) shall either be returned to the

Adopted: 10/23/2025

headworks for treatment or discharged to a surface water in compliance with an NPDES permit.

11. Section D.3 (Section E.3 in Order No. 87-46). This section shall be replaced with the following to clarify the actions that the Discharger must perform when there is a change in recycled water character, location, volume, or uses:

Changes to Recycled Water System or Production. For any material change or proposed change in character, location, or volume of recycled water, or its uses, the Permittee (or its designee) shall submit at least 120 days prior to the proposed change an engineering report or addendum to the existing engineering report prepared by a qualified engineer licensed in California to the Los Angeles Water Board and DDW (pursuant to California Water Code § 13522.5 and 22 CCR § 60323) for approval. The engineering report shall follow DDW's Guidelines for the Preparation of an Engineering Report for the Production, Distribution and Use of Recycled Water and also be consistent with the California Plumbing Code and the American Water Works Association's (AWWA's) Guidelines for the Distribution of Non-Potable Water. If there is any conflict between any of these documents, the more stringent requirement shall apply. After DDW approves the engineering report or addendum, the Permittee (or its designee) shall submit an application to the Los Angeles Water Board to incorporate any new requirements into the WDRs/WRRs necessary to meet the regulations in 22 CCR and any additional conditions imposed by DDW. After the recycled water project is complete, the Permittee (or its designee) shall submit as-built drawings to DDW that show the final locations of the potable water, sewer, and recycled water pipelines, and indicate adequate separation between the recycled water and potable domestic water lines, both of which shall also be marked clearly or labeled using separate colors for identification.

12. Section D.5 (Section E.5 in Order No. 87-46). Replace this section with the following to clarify the actions that must occur if the recycled water does not comply with the conditions of the Order for the protection of human health and the environment:

The Permittee (or its designee) shall report any noncompliance which may endanger health or the environment. Any such information shall be provided verbally or electronically to the Manager of the Watershed Regulatory Section within 24 hours from the time the Permittee (or its designee) becomes aware of the circumstances. A written submission shall also be provided within five working days of the time the Permittee (or its designee) becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and the time of occurrence, 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 following occurrence(s) shall also be reported to the Manager of the Watershed Regulatory Section within 24 hours:

- a. Any bypass from any portion of the treatment facility;
- b. Any discharge of treated or untreated wastewater resulting from sewer line breaks, obstruction, surcharge or any other circumstances; and

- c. Any treatment plant upset which causes the recycled water limitation of this order to be exceeded (CWC sections 13263 and 13267).
- **13. Section D.6 (Section E.6 in Order No. 87-46).** This section shall be revised to clarify the reporting requirement for total coliform violations applies to exceedances of any total coliform recycled water limitations, as follows:

The Reclaimer Permittee shall notify the Los Angeles Water Board and the State Water Resources Control Board, Division of Drinking Water staff by telephone or by electronic means immediately of any confirmed coliform counts that may cause the recycled water to not meet the definition of disinfected tertiary recycled water in 22 CCR section 60301.230 could cause a violation. of the 7-day median limit, including the date(s) thereof. This information shall be confirmed and summarized in the next following monitoring report; in addition, for any actual coliform limit violations that occurred, the report shall also include the actual coliform counts that occurred, reasons for the high coliform counts results, the steps being taken to correct the problem (including dates thereof), and the steps being taken to prevent a recurrence.

14. Section D.10 (Section E.10 in Order No. 87-46). This section shall be revised to be consistent with 23 CCR § 3680 as follows:

Supervisors and oOperators of this publicly owned wastewater treatment plant shall possess a certificate of appropriate grade in accordance with 23 CCR 3680. The State Water Board may accept experience in lieu of qualification training. In lieu of a certified wastewater treatment plant operator, the State Water Board may approve use of a water treatment plant operator of appropriate grade certified by the Drinking Water Operator Certification Program, which was transferred from the State Department of Public Health to the State Water Board in 2014 (23 CCR 3670.1). as specified in California Administrative Code, Title 23, Chapter 3, Subchapter 14, Section 2455 and 2460.

15. Section D.12 (Section E.12 in Order No. 87-46). This section shall be revised to clarify the actions the Permittee must follow for any new or proposed recycled water projects and any extensions or expansions of the recycled water system, as follows:

Extensions or Expansions of the Recycled Water System. For any extension or expansion of the reclaimed recycled water system, including the addition of new use areas that previously did not receive recycled water from the Permittee, the Reclaimer Permittee (or its designee) shall submit a report detailing the extension or an expansion plan for the approval of the Executive Officer, review by DDW (or its delegated local health agency) and the Los Angeles Water Board. Within 30 days of DDW's approval of the report or expansion plan, the Permittee (or its designee) shall submit DDW's conditional approval letter to the Los Angeles Water Board. The Permittee shall not deliver recycled water to the new use areas until the Executive Officer of the Los Angeles Water Board ensures the requirements in these WRRs are protective of human health and the groundwater basin and approves the distribution of the recycled water to the new use areas. Following construction and prior to delivery of recycled water, as-built drawings shall be submitted to the

Order No. R4-2025-0250

Adopted: 10/23/2025

- Executive Officer for approval prior to use of reclaimed water DDW or its delegated local health agency prior to use of recycled water at the new use areas.
- **16. Delete Section D.14 (Section E-15 from Order No. 87-46)** since the cited orders are no longer applicable.
- **17.Replace Section D.14 (Section E-15 for Order No. 87-46)** with the following to align with Section 13260(c) of the California Water Code (CWC) concerning the actions required in the event of any changes in material, character, location, or volume.
 - The Permittee shall file with the Los Angeles Water Board a report of waste discharge relative to any material change or proposed change in the character, location, or volume of the discharge (CWC § 13260(c)).
- 18. Add new section, Section D.15, for Order Nos. 87-45, 87-47, 87-48, 87-49, 87-86, and 87-50. Add new section, Section E.16, to Order No. 87-46. This section shall be added with the following, consistent with CWC § 13267, to clarify the Los Angeles Water Board's authority to conduct inspections, take samples, and access documents and credentials:
 - The Permittee shall allow the Los Angeles Water Board, or an authorized representative upon the presentation of credentials and other documents as may be required by law, to:
 - a. Enter upon the Permittee's processes where a regulated facility or activity is located or conducted, or where records shall be kept under the conditions of this Order;
 - b. <u>Have access to and copy at reasonable times, any records that shall be kept under the conditions of this Order;</u>
 - c. <u>Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Order;</u>
 - d. Sample or monitor at reasonable times, for the purposes of ensuring compliance with this Order, or as otherwise authorized by the California Water Code, any substances or parameters at any location (CWC section 13267); and
 - e. Except for material determined to be confidential in accordance with applicable law, all reports prepared in accordance with the terms of this Order shall be available for public inspection at the Los Angeles Water Board office. Data on waste discharges, water quality, geology, and hydrogeology shall not be considered confidential.
- 19. Add new section, Section D.16 to Order Nos. 87-45, 87-47, 87-48, 87-49, 87-86, and 87-50. Add new section, Section E.17, to Order No. 87-46. This section shall be added to make the Monitoring and Reporting Program a requirement in the Order, as follows:

This Order includes the attached Monitoring and Reporting Program No. CI-XXXX. If there is any conflict between provisions stated in the Monitoring and Reporting

Adopted: 10/23/2025

<u>Program and the Standard Provisions, those provisions stated in the Monitoring and</u> Reporting Program prevail.

20.Add new section, Section E (Section F in Order No. 87-46), to include requirements for Use Areas, consistent with 22 CCR § 60310, as follows:

E. Use Area Requirements

A "Use Area" is an area of recycled water use with defined boundaries, which may contain one or more facilities (Use Sites) where recycled water is used. An approved Title 22 Engineering Report that details the use areas, its purpose, and addresses protection of public health is required prior to recycled water use. The Permittee shall ensure all users of recycled water comply with the following:

- No irrigation with disinfected tertiary recycled water shall take place within 50 feet of any domestic water supply well unless all of the following conditions have been met:
 - a. <u>A geological investigation demonstrates that an aquitard exists at the well between the uppermost aquifer being drawn from and the ground surface.</u>
 - 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.
- 2. <u>No impoundment of disinfected tertiary recycled water shall occur within 100 feet of any domestic water supply well.</u>
- 3. Any use of recycled water shall comply with the following:
 - a. Any irrigation runoff shall be confined to the recycled water use area, unless the runoff does not pose a public health threat and is authorized under an NPDES permit or other orders issued by the State or Los Angeles Water Board.
 - b. <u>Spray, mist, or runoff shall not enter dwellings, designated outdoor eating areas, or food handling facilities.</u>
 - c. <u>Drinking water fountains shall be protected against contact with recycled water spray, mist, or runoff.</u>
- 4. 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 high by 8 inches wide, that include the following wording:

 "RECYCLED WATER DO NOT DRINK". Each sign shall display an international symbol similar to that shown in figure 60310-A of 22 CCR §

- 60310. DDW may accept alternative signage and wording, or an educational program, provided the applicant demonstrates to DDW that the alternative approach will assure an equivalent degree of public notification.
- 5. Except as allowed under Section 3.2.2., Subdivision (c) of the *Cross*Connection Control Policy Handbook, no physical connection shall be made or allowed to exist between any recycled water system and any separate system conveying potable water.
- 6. Except for use in a cemetery that complies with the requirements of section 8118 of the Health and Safety Code, the portions of the recycled water piping system that are in areas subject to access by the general public shall not include any hose bibs. Only quick couplers that differ from those used on the potable water system shall be used on the portions of the recycled water piping system in areas subject to public access.
- 7. Whenever a cooling system uses recycled water in conjunction with an air conditioning facility and utilizes a cooling tower or otherwise creates a mist that could contact employees or members of the public, the cooling system shall comply with the following:
 - a. A drift eliminator shall be used whenever the cooling system is in operation.
 - b. Chlorine or another biocide shall be used to treat the cooling system recirculating water to minimize the growth of *Legionella* and other microorganisms.
- 8. Recycled water shall be applied at agronomic rates, considering soil, climate, and nutrient demand. Special precautions must be taken to prevent clogging of spray nozzles, prevent overwatering, and to minimize the production of runoff. Pipelines shall be maintained to prevent leakage.
- 9. Recycled water used for landscape or crop irrigation shall be limited to periods of time when the public is not present.
- 10. <u>Incidental runoff from landscape irrigation shall be controlled through the following practices:</u>
 - a. Implementation of an operations and management plan that may apply to multiple sites and provides for detection of leaks, (for example, from broken sprinkler heads), and correction either within 72 hours of learning of the runoff, or prior to the release of 1,000 gallons, whichever occurs first,
 - b. Proper design and aim of sprinkler heads,
 - c. Refraining from application during precipitation events, and
 - d. <u>Management of any ponds containing recycled water such that no discharge occurs unless the discharge is otherwise regulated pursuant to an NPDES permit.</u>

- 11. All recycled water use areas shall be inspected periodically in accordance with the requirements of the Monitoring and Reporting Program.
- 12. <u>Supervisors shall be appointed for the recycled water use areas and their staff shall be trained on the hazards of working with recycled water and periodically retrained.</u>
- 13. The Permittee or its designee shall maintain User Agreements and Ordinances with the potential agricultural, industrial, and recreational users of recycled water. Copies of existing User Agreements and Ordinances shall be provided to the Los Angeles Water Board and DDW upon request.
- 14. All back-up/auxiliary potable supplies shall discharge through approved air gaps or swivel-ell connections with approved backflow prevention on the potable supply line. Back-up/auxiliary supply piping plans shall be submitted and reviewed by DDW and/or its delegated local agency. A certified tester shall test all backflow devices annually. Air gaps shall be at least twice the pipe diameter and be located above ground. Swivel-ell connections shall be controlled by the domestic water supplier. The use site agreements shall include conditions that clarify the control and operation of swivel-ell connection.
- 15. All recycled water pipelines and valves shall be installed with purple identification tape or purple polyethylene vinyl wraps according to the AWWA California-Nevada Section guidelines. Unless otherwise approved by DDW, adequate separation of at least 4-foot horizontal and 1-foot vertical separation shall be provided between recycled water lines and domestic potable water lines. This condition applies to all new installations.
- 16. Plans and maps showing domestic water lines and recycled water lines at each use site shall be maintained. The lines shall be marked clearly and labeled as domestic water lines and recycled water lines. Shut-down tests may be needed to demonstrate that cross-connections do not exist.
- **21. Executive Officer Declaration.** Revise the Executive Officer declaration at the end of the Order to reflect the current Executive Officer, as follows:
 - I, Robert P. Ghirelli-Susana Arredondo, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an-the Order adopted by the California Regional Water Quality Control Board, Los Angeles Region, on April 27, 1987, as amended by the Los Angeles Water Board on October 23, 2025. This Order becomes effective January 1, 2026.
- **22. Monitoring and Reporting Program.** Replace the Monitoring and Reporting Program with the Monitoring and Reporting Program in Attachment A.

I, Susana Arredondo, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of the Order adopted by the Los Angeles Water Board on Octobe 23, 2025. This Order becomes effective January 1, 2026.
for Susana Arredondo, Executive Officer

Attachment A. Monitoring and Reporting Program (MRP) (CI-XXXX)

This Monitoring and Reporting Program is issued by the Los Angeles Water Quality Control Board (Los Angeles Water Board) pursuant to California Water Code (CWC) section 13267(b)(1), which authorizes the Los Angeles Water Board to require the submittal of technical and monitoring reports. The reports required by this MRP are necessary to ensure compliance with Water Reclamation Requirements (WRRs). The Permittee shall implement this MRP on the effective date of this Order. Failure to comply with this MRP could result in the imposition of monetary civil liability pursuant to Division 7 of the California Water Code and other applicable laws.

1. General Monitoring and Reporting Requirements

- **1.1.** The Permittee shall monitor disinfected tertiary recycled water produced at the treatment facility in accordance with the methods and frequency outlined in this MRP.
- **1.2.** Monitoring reports shall include, but are not limited to, the following:
 - Analytical results.
 - Location of each sampling station where representative samples are obtained.
 - Analytical test methods used and the corresponding minimum reporting levels (MRLs).
 - Name(s) of the laboratory that conducted the analyses.
 - A summary of quality assurance and control (QA/QC) measures, including documentation of chain of custody.
 - Applicable recycled water limitation or water quality objective.
 - A summary of noncompliance during the monitoring period.
- **1.3.** The Permittee shall have written sampling protocols in place. The sampling protocols shall also include the procedures for handling, storing, testing, and disposing of purge and decontamination waters generated from the sampling events when applicable.
- 1.4. The Permittee shall notify the Los Angeles Water Board and DDW by electronic means (losangeles@waterboards.ca.gov, DDWRegion4@waterboards.ca.gov, and DDWrecycledwater@Waterboards.ca.gov) within 24 hours of knowledge of any violations of this Order that may endanger human health or the environment. Written confirmation shall be submitted within 5 working days from the date of notification. The report shall include, but shall not be limited to the following information:
 - The nature and extent of the violation;

- The date and time when the violation started; when compliance was achieved; and, when distribution of recycled water was suspended and restored, as applicable;
- The duration of the violation;
- The cause(s) of the violation;
- Any corrective and/or remedial actions that have been taken and/or will be taken with a time schedule for implementation to prevent future violations; and
- Any impact of the violation.
- 1.5. Samples shall be analyzed using analytical methods described in section 136 of title 40 of the Code of Federal Regulations (40 CFR § 136); or where no methods are specified for a given pollutant, by methods approved by DDW, the Los Angeles Water Board and/or the State Water Board, the Permittee shall select the analytical methods that provide MRLs lower than the limits prescribed in this Order or as low as possible that will provide reliable data.
- **1.6.** The Permittee shall instruct its laboratories to establish calibration standards so that the MRLs (or equivalent if there is a different treatment of samples relative to calibration standards) are the lowest calibration standard. At no time shall the analytical data be derived from extrapolation beyond the lowest point of the calibration curve.
- **1.7.** For regulated constituents, the laboratory conducting the analyses shall be certified by ELAP or approved by DDW or the Los Angeles Water Board.
- 1.8. Samples shall be analyzed within allowable holding time limits as specified in 40 CFR § 136. All QA/QC analyses shall be conducted on the same dates the samples are analyzed. The Permittee shall retain the QA/QC documentation in its files for three years and make available for inspection and/or submit them when requested by the Los Angeles Water Board or DDW. Proper chain of custody procedures shall be followed, and a copy of this documentation shall be submitted with the quarterly report.
- **1.9.** Upon request by the Permittee, the Los Angeles Water Board, in consultation with DDW and the State Water Board Quality Assurance Program, may establish MRLs, in any of the following situations:
 - 1.9.1. When the pollutant has no established method under 40 CFR § 136;
 - **1.9.2.** When the method under 40 CFR § 136 for the pollutant has an MRL higher than the limit specified in this Order; or
 - **1.9.3.** When the Permittee agrees to use a test method that is more sensitive than those specified in 40 CFR § 136.
- **1.10.** Each monitoring report shall include a separate section titled "Summary of Noncompliance" which discusses the compliance record and corrective actions taken or planned that may be needed to bring the discharge into full compliance

with water reclamation requirements. This section shall clearly list all noncompliance with water reclamation requirements as well as all excursions of the recycled water limitations.

1.11. For bacterial analyses, sample dilutions shall be performed so the expected range of values is bracketed (for example, with multiple tube fermentation method or membrane filtration method, 2 to 16,000 per 100 mL for total coliform). The detection methods used for each analysis shall be reported with the results of the analyses.

2. Monitoring Requirements

Recycled water monitoring is required to determine compliance with the permit conditions: (1) identify operational problems and aid in improving facility performance, and (2) provide information on wastewater characteristics and flows for use in interpreting water quality and biological data.

2.1 Recycled Water Monitoring Location

The Permittee shall establish a monitoring location to demonstrate compliance with the recycled water discharge limitations and other requirements in this Order. The recycled water monitoring location shall be located downstream of any inplant return flows and after the final disinfection process, where representative samples of the effluent can be obtained. Should the need for a change in the sampling station(s) arise in the future, the Permittee shall seek approval of the proposed station by the Executive Officer prior to use.

2.2. Recycled Water Monitoring

- **2.2.1.** The Permittee shall monitor the disinfected tertiary recycled water used for non-potable use at the recycled water monitoring location. The parameters to be monitored and monitoring frequencies are listed in Table A-1.
- **2.2.2.** The following shall constitute the recycled water monitoring program:

Table A-1. Recycled Water Monitoring

Constituent	Units	Type of Sample	Minimum Frequency of Analysis	Notes
Total recycled water flow	MGD	Recorder	Continuous	а
Total recycled water volume	Million gallons	Calculated	Monthly	
Recycled water volume to each end user	Gallons	Calculated	Monthly	I
рН	Standard units	Grab	Daily	С
Turbidity	NTU	Recorder	Continuous	а

Monitoring and Reporting Program

Adopted: 4/27/1987, Amended: 10/23/2025 A-3

Constituent	Units	Type of Sample	Minimum Frequency of Analysis	Notes
Total coliform	MPN/100 mL or CFU/100 mL	Grab	Daily	р
Total chlorine residual	mg/L	Recorder	Continuous	а
Total chlorine residual	mg/L	Grab	Daily	С
Total Dissolved Solids	mg/L	24-Hour Composite	Monthly	
Sulfate	mg/L	24-Hour Composite	Monthly	
Chloride	mg/L	24-Hour Composite	Monthly	
Boron	mg/L	24-Hour Composite	Monthly	
Nitrate + Nitrite (as N)	mg/L	24-Hour Composite	Monthly	-
Nitrate (as N)	mg/L	24-Hour Composite	Monthly	
Nitrite (as N)	mg/L	24-Hour Composite	Monthly	

Footnotes for Table A-1

- a. Where continuous monitoring of a constituent is required, the following shall be reported:
 - Total recycled water flow and total chlorine residual Monthly minimum and maximum, and daily average values.
 - ii. Turbidity Shall be monitored after filtration but prior to disinfection. Maximum daily value, total amount of time each day the turbidity exceeded 5 NTU, and a flow proportioned average daily value. A grab sample can be used to determine compliance with the 10 NTU limit. A flow-weighted 24-hour composite sample may be used in place of the recorder to determine the flow-proportioned average daily value.
- b. Samples shall be collected seven days a week unless otherwise specified. The results for total coliform in CFU/100mL (membrane filtration method) and MPN/100 mL (multiple tube fermentation method) shall be considered functionally equivalent in terms of compliance with 22 CCR 60301.230(b).
- c. Total residual chlorine and pH shall be monitored Monday through Friday and excluding holidays.

End of Footnotes for Table A-1

2.3. Groundwater Monitoring

This Order permits the use of recycled water for non-potable uses, which meet the site-specific conditions for exemption from groundwater monitoring in the Recycled Water Policy and there are no other unique site conditions that present an unacceptable risk to groundwater; therefore, this Order does not require groundwater monitoring. The Permittee plans to use recycled water for irrigation and is required to apply recycled water at reasonable agronomic rates and shall consider soil, climate, and nutrient demand.

2.4. Use Area Monitoring

The Permittee is responsible for ensuring use area data is collected and submitted in the annual report. The following shall be recorded for each use 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:

Parameter	Units	Sample Type	Sampling Frequency	Reporting Frequency
Recycled Water User				Annually
Average Monthly Recycled Water Flow	gallons per day (gpd)	Meter	Monthly	Annually
Acreage Applied	Acres	Calculated		Annually
Application Rate	inches/acre /year	Calculated		Annually
Soil Saturation and Ponding		Observation	Quarterly	Annually
Nuisance Odors/Vectors		Observation	Quarterly	Annually
Discharge Off-Site		Observation	Quarterly	Annually
Notification Signs (note a)		Observation	Quarterly	Annually

Table A-2. Use Area Monitoring

Footnotes for Table A-2

 a. Notification signs shall be consistent with the requirements of 22 CCR § 60310(g).

End of Footnotes for Table A-2

2.5. Storage Pond System Monitoring

In some cases, recycled water storage ponds may be used to store recycled water when it is not needed. These monitoring requirements apply only to storage ponds permitted through this Order. Storage ponds covered by existing waste discharge requirements (WDRs) and/or an NPDES order shall continue to be monitored in

accordance with that order. Storage pond(s) containing recycled water shall be monitored for the following:

Table A-3. Storage Pond System Monitoring

Parameter	Units	Sample Type	Sample Frequency	Reporting Frequency
Freeboard	0.1 feet	Measurement	Quarterly	Annually
Odors	1	Observation	Quarterly	Annually
Berm condition	1	Observation	Quarterly	Annually

2.6. Dual-Plumbed System Monitoring

For dual-plumbed systems, DDW and/or its delegated local agency shall be consulted for additional reporting, design, and operation requirements, in accordance with the requirements of 22 CCR §§ 60313 through 60316. The potential for cross-connections and backflow prevention devices shall be monitored as listed below, or more frequently if specified by DDW.

Table A-4. Dual-Plumbed System Monitoring

Requirement	Frequency	Reporting Frequency	Notes
Cross connection testing	Every four years	Within 30 days/annually	a & b
Backflow incident	Continuous	Within 24 hours from discovery	1
Backflow prevention device testing and maintenance	Annually	Annually	С

Footnotes for Table A-4

- a. Testing shall be performed at least every 4 years, or more frequently at the discretion of DDW.
- b. Cross connection testing shall be reported pursuant to 22 CCR § 60314. The report shall be submitted to DDW within 30 days and included in the annual report to the Los Angeles Water Board.
- c. Backflow prevention device maintenance shall be tested by a qualified person as described in the *Cross-Connection Control Policy Handbook*.

End of Footnotes for Table A-4

3. Cooling/Industrial/Other Uses of Recycled Water

If recycled water is used for industrial, commercial cooling, or air conditioning in which a mist is generated, the cooling system shall comply with California Code of Regulations, Title 22, section 60306(c).

Monitoring and Reporting Program Adopted: 4/27/1987, Amended: 10/23/2025

4. Reporting Requirements

The Permittee shall submit the required reports, outlined in this section, to the State Water Boards's GeoTracker database by the specified dates.

4.1. General Reporting Requirements

For reporting compliance with numerical limitations, analytical data shall be reported using the following reporting protocols:

- **4.1.1.** Sample results greater than or equal to the MRL must be reported "as measured" by the laboratory (i.e., the measured chemical concentration in the sample).
- **4.1.2.** Sample results less than the MRL, but greater than or equal to the laboratory's Method Detection Limit (MDL), shall be reported as "Detected, but Not Quantified," "DNQ." The laboratory shall write the estimated chemical concentration of the sample next to "DNQ."
- **4.1.3.** Sample results less than the laboratory's MDL shall be reported as "Not Detected," or "ND."
- 4.1.4. If the Permittee samples and performs analyses (other than for process/operational control, startup, research, or equipment testing) on any sample more frequently than required in this MRP using approved analytical methods, the results of those analyses shall be included in the report. These results shall be reflected in the calculation of the average used in demonstrating compliance with average recycled water, receiving water, etc., limitations.
- **4.1.5.** The Los Angeles Water Board or DDW may request supporting documentation, such as daily logs of operations.
- 4.1.6. Monitoring requirements listed in this MRP may duplicate existing requirements under other orders including WDRs and NPDES permits. If the permittee monitors a parameter at the recycled water monitoring location under a separate permit, the results from those analyses may be reported for compliance with this Order if the appropriate analytical method is used.
- **4.1.7.** The Permittee shall electronically submit all reports and monitoring data required under these WRRs to the State Water Resource Control Board's GeoTracker database. All reports shall reference Compliance File No. XXXX and shall be uploaded under Global ID WDRXXXXXXXXX.

Compliance monitoring shall be submitted separately from other technical reports. All submittals shall comply with the Electronic Submittal of Information (ESI) requirements by submitting all reports required under the Order in searchable Portable Document Format (PDF) and all water quality data in Electronic Deliverable Format (EDF). If any files exceed 10 megabytes, the report shall be uploaded in multiple parts and upon request, the data shall be provided in excel format. Information regarding

Monitoring and Reporting Program

Adopted: 4/27/1987, Amended: 10/23/2025 A-7

the GeoTracker database (http://www.waterboards.ca.gov/ust/electronic_submittal/index.shtml) is provided on the State Water Boards' website.

4.1.8. The Permittee shall submit to the Los Angeles Water Board, together with the first monitoring report required by this Order, a list of all chemicals and proprietary additives which could affect the quality of the recycled water, including quantities of each. Any subsequent changes in types and/or quantities shall be reported promptly. An annual summary of the quantities of all chemicals, listed by both trade and chemical names, which are used in the treatment process shall be included in the annual report.

4.2. Quarterly Monitoring Reports

- **4.2.1.** Quarterly monitoring reports shall include, at a minimum, the following information:
 - a. Summary of operational concerns that address changes in reporting conditions involving recycled water since the last report.
 - b. The volume of all recycled water and the volume of recycled water used for each use for the reporting period. If no recycled water is used during the quarter, the report shall so state.
 - c. The date and time of sampling and analyses.
 - d. All analytical results of recycled water samples collected during the monitoring period.
 - e. The USEPA analytical method used, the MDL, and the reporting detection limit (RDL) for each constituent analyzed.
 - f. The applicable DDW conditions or permit limitations.
 - g. QA/QC documents shall be submitted with each quarterly report. This documentation includes lab reports, results for duplicate samples, results for blank samples, and chain of custody forms.
 - h. The name(s) of the laboratory that conducted the analyses.
 - i. Records of any operational problems, plant upset(s), equipment breakdowns or malfunctions, and any diversion(s) of off-specification recycled water and the location(s) of final disposal.
 - j. Discussion of compliance, noncompliance, or violation of requirements.
 - k. All corrective or preventive action(s) taken or planned with a schedule of implementation, if any.

4.3. Annual Reports

- **4.3.1.** Annual monitoring reports shall include a minimum of the following:
 - a. Tabular and graphical summaries of the monitoring data obtained during the previous calendar year.

- b. A table listing the users and use areas serviced during the year, the amount of recycled water delivered to and used by each user (reported in both gallons and in acre-feet), and the use of the recycled water. Newly permitted recycled water users shall be identified. When applicable, a supplement to the Title 22 Engineering Report and the State Water Board approval letter supporting those additions shall be included.
- c. A summary of compliance status with the applicable monitoring requirements during the previous calendar year.
- d. For any non-compliance during the previous calendar year, a description of:
 - The date, duration, and nature of the violation.
 - A summary of any corrective actions and/or suspensions of subsurface application of recycled municipal wastewater resulting from a violation.
 - If uncorrected, a schedule for and summary of all remedial actions.
- A description of any changes and anticipated changes, including any impacts to the operation of any unit processes or facilities shall be provided.
- f. A list of the analytical methods used for each test and associated laboratory quality assurance/quality control (QA/QC) procedures shall be included in the annual report. The annual report shall identify the laboratories used by the Permittee to monitor compliance with this Order, and include a copy of laboratory certifications issued by the California State Water Resources Control Board, Division of Drinking Water's (DDW's) Environmental Laboratory Accreditation Program (ELAP).
- g. A list of current operating personnel, their responsibilities, and their corresponding grade and date of certification.
- h. The date of the Facility's Operation and Maintenance (O&M) Manual, the date the plan was last reviewed, and whether the plan is complete and valid for the current facilities.
- i. A summary table of all inspections and enforcement activities initiated by the Permittee. Include a discussion of compliance and corrective actions taken, as well as any planned or proposed actions needed to bring the discharge into compliance. Copies of documentation of any enforcement actions taken by the Permittee shall be provided.
- j. An evaluation of the performance of the recycled water system for the treatment facility including a discussion of capacity issues, system problems, and a forecast of the flows anticipated for the following year.

4.3.2. Annual Volumetric Reporting

All volumetric data measured monthly shall be reported annually as acrefeet (af) to the GeoTracker database under "Other Tools: submit Annual Volumetric Water Data." Monthly volume of influent, recycled water produced and distributed for beneficial use in compliance with Title 22 in each of the use categories below:

- a. Agricultural Irrigation: pasture and crop irrigation.
- b. Landscape irrigation: irrigation of parks, greenbelts, playgrounds, school yards, athletic fields, cemeteries, residential landscaping, freeway landscaping, highway landscaping, and street landscaping.
- c. Golf course irrigation: irrigation of golf courses, including water used to maintain aesthetic impoundments within golf courses.
- d. Commercial application: commercial facilities, business use (such as laundries or office buildings), car washes, retail nurseries, and appurtenant landscaping that is not separately metered.
- e. Industrial application: manufacturing facilities, cooling towers, process water, and appurtenant landscaping that is not separately metered.
- f. Geothermal energy production: augmentation of geothermal fields.
- g. Other non-potable uses, including but not limited to, dust control, flushing sewers, fire protection, fill stations, snow making, and dual-plumbed systems.

5. Report Submittal Dates

Monitoring periods and reporting for all required monitoring shall be completed according to Table A-5:

Table A-5. Monitoring Periods and Reporting Schedule

Sampling Frequency	Monitoring Period Start Date	Monitoring Period	Self-Monitoring Report (SMR) Due Date
Continuous	Permit effective date	All	Submit with quarterly report
Daily	Permit effective date	(Midnight through 11:59 PM) or any 24-hour period that reasonably represents a calendar day for purposes of sampling.	Submit with quarterly report
Weekly	Sunday following permit effective date or on permit effect date if on a Sunday	Sunday through Saturday	Submit with quarterly report
Monthly	First day of calendar month following permit effective date or on permit effective date if that date is first day of the month	1st day of calendar month through last day of calendar month	Submit with quarterly report
Quarterly	Closest of January 1, April 1, July 1, or October 1 following (or on) permit effective date	January 1 through March 31 April 1 through June 30 July 1 through September 30 October 1 through December 31	May 15 August 15 November 15 February 15
Annually	January 1 following (or on) permit effective date	January 1 through December 31	April 30
Annual volumetric reporting	January 1 following (or on) permit effective date	January 1 through December 31	April 30

6. Signatory Requirements

All reports required by this General Order and other information requested by the Los Angeles Water Board shall be signed by the Administrator principal owner or operator, or by a duly authorized representative of that person. A duly authorized representative is one whose:

6.1. Authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as general manager in a partnership, manager, operator, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may

Monitoring and Reporting Program

Adopted: 4/27/1987, Amended: 10/23/2025 A-11

thus be either a named individual or any individual occupying a named position), and

6.2. Written authorization is submitted to the Los Angeles Water Board. If an authorization becomes no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements above must be submitted to the Los Angeles Water Board prior to or together with any reports, information, or applications to be signed by an authorized representative.

7. Certification

All reports signed by a duly authorized representative shall contain the following certification:

"I certify under penalty of law that this document and all attachments are prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Should the responsible reporting party discover that it failed to submit any relevant facts or that it submitted incorrect information in any report, it shall promptly submit the missing or correct information.