



North Coast Regional Water Quality Control Board

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
NORTH COAST REGION

MONITORING AND REPORTING PROGRAM
ORDER No. R1-2020-0030

FOR THE

CITY OF ROHNERT PARK
RECYCLED WATER PROGRAM

WDID NO. 1B20111RSON
SONOMA COUNTY

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**ATTACHMENT B: MONITORING AND REPORTING PROGRAM
ORDER No. R1-2020-0030**

This monitoring and reporting program (MRP) replaces the MRP in the General Order and serves as a project-specific MRP to address recycled water distribution and use area specific water quality concerns. The MRP was developed to be consistent with Order WQ 2016-0068-DDW (hereafter General Order) and to reflect the information provided in the Notice of Intent (NOI) submitted by the City of Rohnert Park on March 18, 2020. Water recycling specifications and requirements, including monitoring requirements that apply to the production of recycled water are established in Order No. R1-2020-0012, Waste Discharge Requirements (WDR) for the Santa Rosa Regional Water Reuse System, Laguna Treatment Plant, Sonoma County (NPDES No. CA0022764 and WDID No. 1B830990SON) and will be reported to the Regional Water Board by the City of Santa Rosa.

The City of Rohnert Park (hereafter Administrator) has applied for and received coverage for its Recycled Water Program that is subject to the Notice of Applicability (NOA) of Enrollment under Order WQ 2016-0068-DDW. The General Order delegates the responsibility of administering water recycling programs to a designated Administrator to the fullest extent possible. The City of Rohnert Park will act as the Administrator of the City's Recycled Water Program. The details of the enrollment are described in the NOA letter issued by the North Coast Regional Water Quality Control Board (Regional Water Board) Executive Officer on September 29, 2020.

This project-specific MRP describes requirements for monitoring the Administrator's recycled water system. This MRP is issued pursuant to Water Code section 13267 and establishes monitoring and reporting requirements that implement California regulations. The Administrator shall not implement any changes to this MRP unless and until a revised MRP is issued by the Regional Water Board Executive Officer. The Administrator shall implement this monitoring and reporting program.

1. General Monitoring Provisions

1.1. Supplemental Monitoring Provision

If the Administrator monitors any pollutant more frequently than required by this Order, using test procedures approved by 40 C.F.R. part 136 or as specified in this Order, the results of such monitoring shall be included in the calculation and reporting of the data submitted in the annual monitoring report.

1.2. Data Quality Assurance Provision

Laboratories analyzing monitoring samples shall be certified by the State Water Resources Control Board (State Water Board) in accordance with the provisions of Water Code section 13176, and must include quality assurance/quality control data with their analytical reports.

1.3. Sample Documentation

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.

1.4. Instrumental and Calibration Provision

All monitoring instruments and devices used by the Administrator to fulfill the prescribed monitoring program shall be properly maintained and calibrated as necessary to ensure their continued accuracy. All flow measurement devices (except customer meters) shall be calibrated no less than the manufacturer's recommended intervals or one year intervals, (whichever comes first) to ensure continued accuracy of the devices. Customer meters not requiring periodic calibration per the manufacturer, at a minimum, shall be visually inspected and documented to be in proper operational condition on an annual basis.

1.5. Field test Instruments

Field test instruments (such as those used to test pH, dissolved oxygen, and electrical conductivity) may be used by a State Water Board certified laboratory, or the Administrator provided that the following conditions are met:

- a. The user is trained in proper use and maintenance of the instruments;
- b. All readings are properly recorded, and those records are maintained;
- b. The instruments are field calibrated prior to monitoring events at the frequency recommended by the manufacturer;
- c. Instruments are serviced by the manufacturer or authorized representative at the recommended frequency; and
- d. Field calibration reports are maintained and available for at least three years.

1.6. Minimum Levels (ML) and Reporting Levels (RL)

Compliance monitoring analyses shall be conducted using detection limits that are lower than the applicable effluent limitations and/or water quality criteria. If no Minimum Level (ML) value is below these levels, the lowest ML shall be selected as the Reporting Level (RL).

1.7. Duplicative Monitoring Requirements

If monitoring requirements listed below duplicate existing monitoring requirements under other orders, including WDRs or waivers of WDRs, then duplication of

sampling and monitoring activities are not required if the monitoring activity satisfies the requirements of this Order. In addition to submitting the results under another order, the results shall be submitted in the reports required by the General Order and this MRP.

1.8. Approved Test Methods

All monitoring must be conducted using approved test methods or other test methods specified in this MRP.

1.9. Sampling Method

Collecting composite samples is acceptable in most cases. Due to short holding times, bacteriological samples collected to verify disinfection effectiveness must be grab samples.

2. Recycled Water Monitoring Locations

This section is not applicable as the Administrator is not required to monitor recycled water production or quality at this time.

3. Recycled Water Monitoring Requirements

3.1. Recycled Water Monitoring

The City of Santa Rosa currently monitors treated, disinfected wastewater that will be recycled and distributed to the City of Rohnert Park's Recycled Water Program and submits monitoring results pursuant to reporting requirements established in WDR Order No. R1-2020-0012 and MRP Order No. R1-2020-0029. The City of Rohnert Park is not required under this MRP to complete additional recycled water monitoring related to the production or quality of recycled water.

4. Receiving Water Monitoring Requirements - Groundwater

4.1. Groundwater Monitoring

The Administrator shall monitor groundwater for potential impacts resulting from recycled water use. Compliance with this monitoring requirement is the Administrator's responsibility and may be demonstrated in one of two methods as described below:

- Option 1.** The Administrator shall participate in a Regional Water Board approved salt and nutrient management plan and its associated groundwater monitoring and reporting plan to ensure that the overall impact of permitted water recycling projects does not degrade groundwater resources in a manner inconsistent with Findings 27 through 32 of the General Order, or;

- 2 **Option 2.** The Administrator shall monitor groundwater at approved groundwater monitoring locations as indicated in Table 1 and Section 4.1.1.

Table 1 Groundwater Monitoring Requirements

| Parameter | Units | Sample Type | Minimum Sampling Frequency ⁽¹⁾ | Required Analytical Test Method ⁽²⁾ |
|-------------------------|--------------|----------------------------|--|---|
| Depth to Groundwater | 0.1 feet | Measurement | Quarterly | --- |
| Groundwater Elevation | 0.1 feet MSL | Measurement | Quarterly | --- |
| Ammonia Nitrogen (as N) | mg/L | Grab | Quarterly | Part 136 |
| Nitrate Nitrogen (as N) | mg/L | Grab | Quarterly | Part 136 |
| Nitrite Nitrogen (as N) | mg/L | Grab | Quarterly | Part 136 |
| Organic Nitrogen (as N) | mg/L | Grab | Quarterly | Part 136 |
| Total Nitrogen (as N) | mg/L | Calculation ⁽³⁾ | Quarterly | Part 136 |
| Total Dissolved Solids | mg/L | Grab | Quarterly | Part 136 |
| Sodium | mg/L | Grab | Quarterly | Part 136 |
| Chloride | mg/L | Grab | Quarterly | Part 136 |
| Boron | mg/L | Grab | Quarterly | Part 136 |

Table Notes

1. The monitoring frequency may be reduced or eliminated by the Regional Water Board Executive Officer if monitoring data demonstrates that concentrations of these constituents are not impacting groundwater.
2. Pollutants shall be analyzed using the analytical methods described in 40 C.F.R. part 136 or by methods approved by the Regional Water Board or State Water Board, such as with the current edition of Standard Methods for Examination of Waters and Wastewater (American Public Health Administration).
3. Total Nitrogen shall be calculated as the sum of the results for Ammonia Nitrogen, Nitrate Nitrogen, Nitrite Nitrogen, and Organic Nitrogen.

4.1.1. The Administrator shall submit for Executive Officer approval, a written work plan prepared by a California registered geologist or hydrogeologist that identifies groundwater monitoring locations in existing and/or proposed recycled water irrigation areas. The written groundwater monitoring work plan shall be submitted by October 1, 2021, and shall include the following:

- 4.1.1.1. At a minimum, there should be a set of 3 or more groundwater monitoring wells representing the most sensitive conditions at one or more recycled water use sites based on the potential for groundwater impacts (e.g., permeable soils over shallow groundwater).

There shall be at least one up-gradient well and two down-gradient wells designed to collect groundwater from an appropriate depth to represent background conditions as well as groundwater that may be affected if infiltrated recycled water reaches groundwater. Applicable groundwater monitoring wells may be chosen from an existing or proposed groundwater well network, including wells intended to be part of the Santa Rosa Plain Groundwater Subbasin Monitoring and Reporting Program.

- 4.1.1.2. If existing wells are proposed for use, the work plan shall provide detailed information about the existing wells, including well construction details, including, but not limited to, well depth, screened interval, date of construction, and well log.
- 4.1.1.3. If new groundwater monitoring wells are proposed, the work plan shall include a well installation work plan that includes:
 - a. A scope of work;
 - b. A time schedule for installing the wells;
 - c. Well drilling and development methods;
 - d. Proposed well construction diagrams;
 - e. Proposed well locations.
- 4.1.1.1. After installing new groundwater monitoring wells, a written report shall be submitted within 60 days of completion that includes:
 - a. A scope of work;
 - b. A time schedule for installing the wells;
 - c. Well drilling and development methods;
- 4.1.1.2. A date by which groundwater monitoring will begin.

5. Other Monitoring Requirements

5.1. Storage Pond Monitoring

The Administrator shall monitor all recycled water storage ponds and impoundments as described in Table 2.

Table 2 Storage Pond Monitoring Requirements

| Parameter | Units | Sample Type | Minimum Sampling Frequency | Reporting Frequency |
|------------------|--------------|--------------------|-----------------------------------|----------------------------|
| Freeboard | 0.1 feet | Measurement | Quarterly | Annually |
| Odors | --- | Observation | Quarterly | Annually |
| Berm Condition | --- | Observation | Quarterly | Annually |

5.2. Recycled Water Use

5.2.1. The Administrator shall monitor use area(s) at a frequency appropriate to determine compliance with all conditions of the 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; however, the Administrator retains responsibility to ensure the data is collected, as well as prepare and submit the annual report.

5.2.2. Visual observations of the urban use areas shall be recorded a minimum of monthly during periods of recycled water use, and under representative use conditions, in order to verify compliance with recycled water requirements in the General Order and NOA. The Administrator shall confirm proper operation of the recycled water system and associated best management practices (BMPs) and include a record of any malfunctions or findings of improper operation, including, but not limited to: observations for evidence of ponding that exceeds 24 hours, runoff, odors, vectors, leaks or breaks in equipment, proper identification of recycled water infrastructure, proper signage, etc., as well as corrective actions taken to resolve the issue. Visual observations may be performed by the recycled water users in accordance with the Administrator’s user agreements. Visual observations and associated records shall be retained and included in the Administrator’s Annual Recycled Water Report.

5.2.3. 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 areas are identified in Attachment A of the Administrator’s Use area monitoring shall include the following parameters:

Table 3 Recycled Water Use Area Requirements ⁽¹⁾

| Parameter | Units | Sample Type | Minimum Sampling/Observation Frequency ⁽²⁾ |
|--|--------------------|----------------------|--|
| Recycled Water User | --- | --- | --- |
| Recycled Water Flow ⁽³⁾ | gpd ⁽⁴⁾ | Meter ⁽⁵⁾ | Monthly |
| Acreage Applied ⁽⁶⁾ | Acres | Calculated | Annually |
| Application Rate (hydraulic) | Inches/acre/year | Calculated | Annually |
| Total Nitrogen Application Rate ^(7,8) | Lbs/acre/month | Calculated | Annually |
| Soil Saturation/Ponding | --- | Observation | Monthly |
| Discharge off-Site | --- | Observation | Monthly |
| Nuisance Odors/Vectors | --- | Observation | Monthly |
| Notification Signs ⁽⁹⁾ | --- | Observation | Monthly |
| Rainfall | Inches | Gage | Daily |
| Maximum Allowable Hydraulic Agronomic Rate ⁽¹⁰⁾ | Inches | Calculation | Annually |

Table Notes

1. Recycled water production and use area monitoring shall be reported with the annual report (section V.B of this MRP). Non-compliance incidents shall be reported as specified in section V.C of this MRP.
2. Or less frequently if approved by the Regional Water Board Executive Office through the modification of this MRP.
3. Estimation of recycled water shall not include other potable or non-potable “make-up” water used in conjunction with recycled water use.
4. gpd denotes gallons per day.
5. Meter requires meter reading, a pump run time meter, or other approved method of flow monitoring.
6. Acreage applied denotes the acreage to which recycled water is applied.
7. The source of the total nitrogen data used for the nitrogen application rate calculation shall be noted in the Administrator’s annual recycled water report. The Administrator may use total nitrogen concentrations provided by the City of Santa Rosa or collect its own samples.
8. Nitrogen concentrations shall be calculated and reported “as N”. For example, nitrate-nitrogen = 27 mg/l as NO₃ shall be converted and reported as nitrate-nitrogen = 6.1 mg/L as N using a conversion factor of 14.067 (N)/62.0049 (NO₃).

| Parameter | Units | Sample Type | Minimum Sampling/ Observation Frequency ⁽²⁾ |
|---|-------|-------------|--|
| <p>9. Notification signs shall be consistent with the requirements of Title 22, section 60310(g).</p> <p>10. Maximum allowable hydraulic agronomic rate for each recycled water use site will be calculated as follows: $[ETo-EP] \times [LFh = (LFm \times 0.6)] \times [Total Area] \times CF$ where:</p> <ul style="list-style-type: none"> • ETo (Reference Evapotranspiration) = Evapotranspiration is defined as the amount of water used by the plants (transpiration) and evaporated from the soil (evaporation). It is measured in inches by the Santa Rosa Irrigation Management System's weather station (CIMIS Station #83). Reference evapotranspiration is a standard measurement of evapotranspiration for cool-season turf. • EP (Effective Precipitation) = The depth of rainfall, measured in inches by Santa Rosa CIMIS weather station #83, that offsets ETo. Effective precipitation is assumed to be a third of the actual measured precipitation. • LFh (Landscape fraction high) = fraction of site's landscape area consisting of high water use plants or uses. High water use plants include turfgrass, ornamental water features, annuals, plants in containers, and agricultural customers irrigating pastures, fodder crops, vegetable crops, or other high water use crops. • LFm (Landscape fraction medium) = fraction of site's landscape area consisting of moderate and low water use plants such as trees, shrubs, and vines. The size of these landscaped areas is multiplied by a factor of 0.6 to account for their proportionately lower water use. • Total Area = total size of recycled water use area, in square feet. • CF (Conversion Factor) = 0.623, the number that converts the volumetric unit (square feet x inches) to gallons. | | | |

5.3. Dual Plumbed Water Systems/Other Uses of Recycled Water

- 5.3.1. The potential for cross-connections shall be monitored and backflow prevention devices tested at use sites where cross-connection or backflow incident potential exist, as listed, below, or more frequently if specified by DDW.
- 5.3.2. The Administrator shall notify DDW prior to conducting cross-connection control tests. Adequate notice must be provided to allow DDW staff the option to witness the test. The certified professional performing the test shall be identified in the notification to DDW.
- 5.3.3. Inspection and the testing shall be performed by a cross connection control specialist certified by the California-Nevada section of the American Water Works Association or an organization with equivalent requirements.
- 5.3.4. Prior to delivery of recycled water, notification of new user sites for dual plumbed use areas will be provided to DDW for review and approval as required by Title 22 sections 60313-60316

Table 4 Cross-Connection and Backflow Monitoring Requirements

| Parameter | Sampling Frequency | Required Frequency |
|--|---------------------------|---------------------------------|
| Cross-connection inspection ⁽¹⁾ | Annually | Annually |
| Cross-connection testing | Four Years ⁽²⁾ | 30 days/Annually ⁽³⁾ |
| Backflow Incident | Continuous | 24 hours from discovery |
| Backflow Prevention Device Testing and Maintenance | Annually ⁽⁴⁾ | Annually |

Table Notes

1. The Administrator shall ensure that the dual plumbed recycled water system (indoor and outdoor) is inspected for possible cross connection with the potable water system.
2. Testing of dual plumbed recycled water systems shall be performed prior to initiating recycled water service and at least every four years, or more frequently at the discretion of DDW. Testing results shall be maintained by the Administrator and submitted annually.
3. Cross-connection testing shall be reported pursuant to title 22 section 60314. The report shall be submitted to DDW within 30 days and included in the annual report to the Regional Water Board.
4. Backflow prevention device testing and maintenance shall be tested by a qualified person as described in title 17, section 7605.

6. Reporting Requirements

6.1. General Monitoring and Reporting Requirements

6.1.1. Standard Provision and Reporting Requirements.

The Administrator shall comply with all Standard Provisions and Reporting Requirements (Attachment C to the General Order) related to monitoring, reporting, and record keeping. General Order Attachment C is attached to this site-specific MRP.

6.1.2. Electronic Reporting.

- 6.1.2.1. The Administrator shall submit electronic Self-Monitoring Reports (eSMRs) using the State Water Board’s California Integrated Water Quality System (CIWQS) Program [Website](#). The CIWQS Web site will provide additional directions for SMR submittal in the event there will be service interruption for electronic submittal. The Administrator shall maintain sufficient staffing and resources to ensure it submits eSMRs that are complete and timely. This includes provision of training and supervision of individuals (e.g., Administrator’s personnel or consultant) on how to prepare and submit eSMRs.

- 6.1.2.2. The Administrator shall also submit all groundwater monitoring data to the State Water Board's Geographic Environmental Information Management System database ([GeoTracker](#))
- 6.1.2.3. In the event that an alternate method for submittal of electronic self-monitoring reports is required, the Administrator shall submit electronically via email to NorthCoast@waterboards.ca.gov or on disk (CD or DVD) in Portable Document Format (PDF) file in lieu of paper-sourced documents. The guidelines for electronic submittal of documents can be found on the Regional Water Board [website](#) .

6.1.3. Complete Reporting.

All monitoring results reported shall be supported by the inclusion of the complete analytical report from the laboratory that conducted the analyses.

6.1.4. Reporting Protocols.

The Administrator shall report with each sample result the applicable ML, the RL, and the current Method Detection Limit (MDL), as determined by the procedure in 40 C.F.R. part 136. The Administrator shall report the results of analytical determinations for the presence of chemical constituents in a sample using the following reporting protocols:

- 6.1.4.1. Sample results greater than or equal to the reported ML shall be reported as measured by the laboratory (i.e., the measured chemical concentration in the sample).
- 6.1.4.2. Sample results less than the reported ML, but greater than or equal to the laboratory's MDL, shall be reported as "Detected, but Not Quantified," or DNQ. The estimated chemical concentration of the sample shall also be reported.

For the purposes of data collection, the laboratory shall write the estimated chemical concentration next to DNQ as well as the words "Estimated Concentration" (may be shortened to "Est. Conc."). The laboratory may, if such information is available, include numerical estimates of the data quality for the reported result. Numerical estimates of data quality may be percent accuracy (\pm a percentage of the reported value), numerical ranges (low to high), or any other means considered appropriate by the laboratory

- 6.1.4.3. Sample results less than the laboratory's MDL shall be reported as "Not Detected," or ND.
- 6.1.4.4. The Administrator is to instruct laboratories to establish calibration standards so that the ML value (or its equivalent if there is differential treatment of samples relative to calibration standards) is the lowest calibration standard. At

no time is the Administrator to use analytical data derived from extrapolation beyond the lowest point of the calibration curve.

6.2. Annual Report

The Administrator shall submit an annual report to the Regional Water Board for each calendar year through the CIWQS Program Web site. The annual report shall be submitted by April 1st following the monitoring year. The annual report shall, at a minimum, include the following:

6.2.1. A cover letter included as an electronic attachment in CIWQS. The cover letter shall clearly identify whether the facility is operating in compliance with the General Order. The information contained in the cover letter shall clearly identify.

- a. Facility name and address;
- b. WDID number;
- c. Applicable period of monitoring and reporting;
- d. 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."

6.2.2. All monitoring specified in this MRP under sections 2 through 5. When CIWQS does not provide for entry into a tabular format within the system, the Administrator shall electronically submit the data in a tabular format as an attachment. If the Administrator monitors any pollutant more frequently than required by this MRP, the results of this monitoring shall be included in the calculations and reporting of the data.

6.2.3. A summary table of all recycled water users, the status of the Recycled Water Use Permit for each User, and use areas shall be provided. Maps may be included to identify use areas. Newly permitted recycled water Users and use areas shall be clearly identified. The Administrator shall maintain all Recycled Water User Agreements on file.

- 6.2.4. The volume of recycled water used by each user, by type of use(s) and any observations indicating non-compliance with the provisions of the General Order, the site-specific MRP, or NOA.
- 6.2.5. A summary of all violations of the General Order, NOA, and this MRP, including a description of the requirement that was violated, and a description of and the severity of each violation; and actions taken to correct the violations and prevent future violations.
- 6.2.6. A summary table of all inspections, both conducted by the Administrator and by the User, and enforcement activities initiated by the Administrator. Include a discussion of compliance and the correction action(s) taken, as well as any planned or proposed actions needed to bring the discharge into compliance with the NOA, this MRP, and/or General Order. Copies of any enforcement actions taken by the Administrator shall be provided.
- 6.2.7. A summary of cross connection incidents as a part of the Administrator's cross connection control program management. Document how the cross connection is discovered, corrected, and when services are returned to the customer's site.
- 6.2.8. The name, title, and 24-hour contact information for the recycled water operator responsible for operation, maintenance, and recycled water system monitoring.
- 6.2.9. A statement certifying when the flow meter(s) and other monitoring instruments and devices were last calibrated, including identification of who performed the calibration.

6.3. Non-compliance Reporting

- 6.3.1. The Administrator shall notify the Regional Water Board within one (1) business day of any violations of the General Order, NOA, and this MRP. A written submission shall be provided within five (5) business days of the time the Permittee becomes aware of the violation. The written submission shall include:
 - a. A description of the requirement that was violated, and a description of and the severity of each violation;
 - b. Actions taken or planned to correct the violation and prevent future violations; and
 - c. The proposed time schedule for corrective actions.

6.4. Recycled Water Spills

Notification and reporting of spills and unauthorized discharges of recycled water discharged in or on any waters of the state, as defined in Water Code section 13050, shall be conducted in accordance with the following:

6.4.1. Tertiary Recycled Water ¹

- 6.4.1.1. For unauthorized discharges of 50,000 gallons or more of tertiary recycled water, the Administrator shall immediately notify the Regional Water Board as soon as (a) the Administrator has knowledge of the discharge or probable discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures.
- 6.4.1.2. For unauthorized discharges of more than 1,000 gallons, but less than 50,000 gallons of tertiary recycled water, the Administrator shall notify the Regional Water Board as soon as possible, but no longer than 3 days after becoming aware of the discharge.

6.5. Recycled Water User's Guide

- 6.5.1. Updates to the Recycled Water User's Guide must be reviewed by Regional Water Board and DDW staff and accepted by DDW prior to implementation by the Administrator's program. The Administrator may consult with the Regional Water Board to waive the aforementioned requirement for minor and non-substantive changes. The Regional Water Board shall communicate with DDW when necessary to determine if a waiver request is appropriate.

6.6. Engineering Report. The Engineering Report must be revised and submitted to DDW for review and acceptance, under any of the following circumstances:

- 6.6.1. Addition of new dual-plumbed use areas. Prior to delivery of recycled water, notification of new user sites for dual plumbed use areas shall be provided to DDW for review and approval as required by Title 22 sections 60313-60316.
- 6.6.2. Addition of other new use types. Prior to delivery of recycled water, the Engineering Report and Recycled Water User's Guide shall be revised or updated to reflect new use types that are not addressed in the current enrollment under the General Order.
- 6.6.3. Changes in operations and recycled water management. The Engineering Report and any applicable appendices shall be submitted to DDW for review and acceptance whenever there are changes in operations and recycled water program management.

¹ Tertiary Recycled Water means "disinfected tertiary 2.2 recycled water" as defined by DDW or wastewater receiving advanced treatment beyond disinfected tertiary 2.2 recycled water.

6.6.4. Any updates or changes to the Engineering Report must be made in any application or documents submitted to the Regional Water Board.

Ordered By: _____

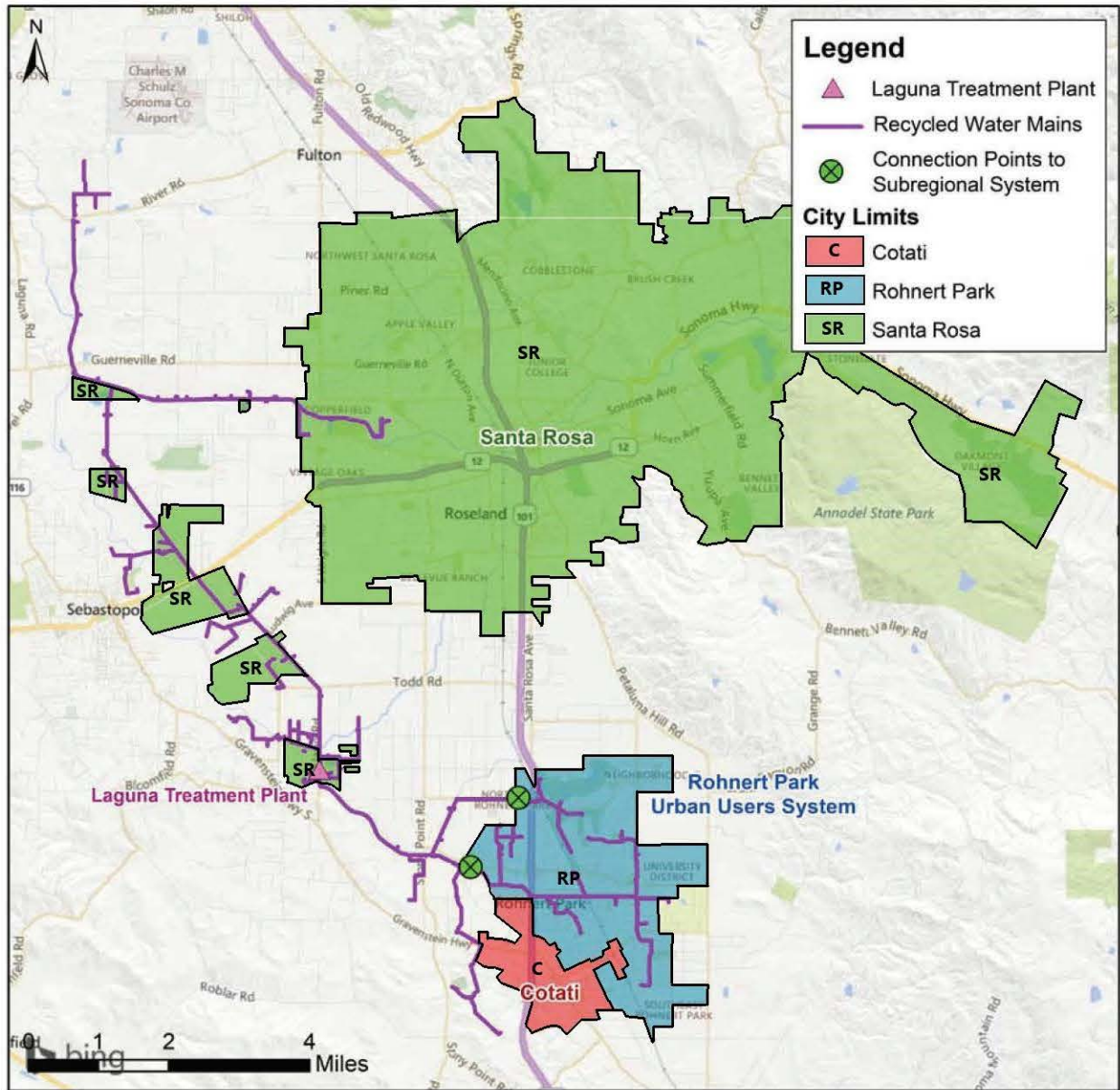
Matthias St. John
Executive Officer

ATTACHMENT A-1

OVERVIEW OF EXISTING SANTA ROSA REGIONAL WATER REUSE DISTRIBUTION SYSTEMS

(Note: This map is included to show Rohnert Park's recycled water system in relation to the Santa Rosa Regional wastewater treatment plant and the entire reclamation system served by the Santa Rosa Regional Water Reuse Distribution System)

Attachment A-1: Overview of Existing Santa Rosa Regional Water Reuse Distribution System



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ATTACHMENT A-2

ROHNERT PARK URBAN RECYCLED WATER USERS SYSTEM

Attachment A-2: Rohnert Park Urban Users System

