

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO. ~~R5-2006-TENTATIVE~~ R5-2007-  
TENTATIVE

FOR  
GRIZZLY CREEK GOLF LLC  
GRIZZLY CREEK GOLF COURSE IRRIGATION  
PLUMAS COUNTY

This Monitoring and Reporting Program (MRP) is issued pursuant to California Water Code (CWC) section 13267. The User shall not implement any changes to this MRP unless and until the Regional Water Board issues a revised MRP. All samples should be representative of the volume and nature of the discharge or matrix of material sampled. The time, date, and location of each sample shall be recorded on the sample chain of custody form. All analyses shall be performed in accordance with the latest edition of *Guidelines Establishing Test Procedures for Analysis of Pollutants*, promulgated by USEPA (40 CFR 136) or other procedures approved by the Central Valley Water Board. In reporting monitoring data, the User shall indicate whether any analysis was performed using a method not in conformance with USEPA's Guidelines.

### RECYCLED WATER MONITORING

Disinfected tertiary recycled water shall be sampled and analyzed as indicated below:

<u>Constituent</u>	<u>Unit</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Flow to golf course	gpd or acre-feet	Flow through	Continuous
Turbidity	mg/L	Flow through	Continuous turbidity meter
Total coliform	MPN/100 mL	Grab	Daily

### COMPLIANCE INSPECTIONS AND ENFORCEMENT

The User shall inspect the Grizzly Creek Golf Course each month, and a log shall be kept which includes the following information:

1. Date of inspection;
2. A description of any violations noted;
3. The date compliance was achieved and the corrective action taken; and
4. A description of enforcement action taken (if any), including any schedule for achieving compliance.

### OPERATING RECORDS AND REPORTS

Monthly operating records shall be maintained at the Grizzly Creek Golf Course, and submitted to the Central Valley Water Board with the monthly monitoring reports and shall include the following:

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1. All analysis collected during month;
2. Records of operational problems;
3. Records of plant and equipment breakdowns; ~~and~~
4. All corrective or preventative measures actions ~~taken;~~ taken;
5. Rainfall, daily measurements (in inches);
6. Specific areas of application (acres), along with map indicating reclamation areas; and
7. Water application rate for recycled water.

**EMPLOYEE TRAINING**

Each employee working with the recycled water project should meet the requirements of Section 60325, Title 22, California Code of Regulations, and should be documented in the monthly report (operator name, class, phone number).

**REPORTING**

General Provisions

The User shall comply with the "Standard Provisions and Reporting Requirements for Waste Discharge Requirements," dated 1 March 1991, which is attached to and made part of this Monitoring and Reporting Program.

Monthly Reports

~~Beginning on 1 November 2006, monthly~~ Monthly monitoring reports shall be submitted to the California Regional Water Quality Control Board, Central Valley Region (hereafter Regional Board) 30 days following each monthly monitoring period. (Water Code, § 13522.5). The User shall report on recycled water monitoring in accordance with the following schedule:

Monitoring Period	Report Due
January	2 March*
February	30 March
March	30 April
April	30 May
May	30 June
June	30 July

Monitoring Period	Report Due
July	30 August
August	30 September
September	30 October
October	30 November
November	30 December
December	30 January

\* On leap year, report is due on 1 March

Annual Report

Beginning on **1<sup>st</sup> February** of each year, the User shall submit to the Executive Officer an Annual report containing the following items (can be submitted concurrently with the December monthly report):

1. Names, certificate grades, and general responsibilities of all persons involved in the water recycling;
2. Names and telephone numbers of persons to contact regarding the use of recycled water during emergency and routine situations;
3. Tabular summaries of the monitoring data obtained during the previous year; and,
4. All reports submitted in response to this Monitoring and Reporting Program shall comply with the signatory requirements in Standard Provision B.3.

The User shall utilize the form presented in Attachment C (or variation thereof in concurrence with Regional Board staff) for reporting the use area monitoring data.

The User shall implement the above monitoring program on the first day of the month following adoption of this Order.

Ordered by:

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PAMELA C. CREEDON, Executive Officer

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(Date)