

Quarterly Self-Monitoring Report Questions

This document contains the list of questions that will be presented on the quarterly self-monitoring report. This document is for reference purposes only. Use the online form to submit responses to these questions after the end of each quarter.

1. Provide the site name or the location of metered site:
2. Did you observe recycled water runoff from the site?
 - If yes: Please describe your corrective action and affected area.
3. Did you observe any leaks and/or broken irrigation system components?
 - If yes: Please describe your corrective action.
4. Did you observe odors at the site originating from recycled water?
 - If yes: Please describe your corrective action, indicate apparent source.
5. Did you observe recycled water ponding on the site, and/or observe mosquitoes breeding within the irrigation area due to ponding?
 - If yes: Please describe your corrective action.
6. Are warning signs, tags, stickers, and above ground pipe markings properly posted to inform the public that recycled water is used for on-site irrigation?
 - If no: Please describe your corrective action.
7. Did you observe direct spraying of recycled water on nearby waterways, passing vehicles, buildings, domestic potable water supply areas, and/or food handling facilities?
 - If yes: Please describe your corrective action.
8. Has there been any construction or any modifications to the property or irrigation system within the last 3 months?
 - If yes: Please describe the modifications made.
9. Do you have a recycled water storage pond on site?
 - If yes:
 - i. Please measure freeboard from water surface to berm/ground to the nearest 0.1 feet and provide the distance.
 - ii. Were any odors from the recycled water storage pond observed?
 - If yes: Please describe odor, wind direction, and indicate corrective action.
 - iii. Are there any signs of instability or seepage in the berm for the pond?
 - If yes: Please describe the observed issues with the berm, and indicate corrective action.

10. Has the recycled water site supervisor changed since the last self-monitoring report?
 - If yes: Please provide the name of the new site supervisor, email address, and phone number.

11. Has the recycled water site property ownership or management changed since the last self-monitoring report?
 - If yes: Please provide the name of the new property owner or manager, email address, and phone number.

12. Please provide the Site Supervisor's name:

13. Please provide your name:

14. I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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/or disconnection of recycled water service. (Must check yes to proceed)

15. Date quarterly self-inspection was performed (pick date)