



## *Monitoring Report for Use of Tertiary Recycled Water*

CITY OF PETALUMA RECYCLED WATER PROGRAM  
CUSTOMER'S SELF-MONITORING REPORT

Name of Customer: \_\_\_\_\_

Name/Location of Site: \_\_\_\_\_

Customer's Designated Recycled Water Supervisor: \_\_\_\_\_

Water Supervisor Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Reporting Period:  January – March  April – June  July – September  October – December

Was recycled water used during the reporting period?  YES  NO

Area Applied (Acres): \_\_\_\_\_ Date of Inspection: \_\_\_\_\_

<b>REQUIRED OBSERVATIONS AND MONITORING DATA</b>	
<i>Place a check mark in the "Yes" or "No" box for each observation</i>	
Is recycled water escaping the site through surface runoff or airborne spray? (If yes, note affected area, estimate volume, and notify the City immediately.)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Are any odors associated with use of the recycled water? (Note source, characterization, and travel distance below.)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is there prolonged ponding of recycled water due to over-irrigation or evidence of mosquito breeding as a result of ponding?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Are warning signs, labels and above ground pipe markings properly posted, legible and visible stating recycled water is used for irrigation?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Are there leaks or breaks in the irrigation system piping or evidence of plugged, broken, or otherwise faulty irrigation system components?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is recycled water sprayed directly on people, dwellings, food-handling facilities or drinking fountains?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Has there been any modifications or alterations made to the recycled water system since the date of the last self-monitoring report?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is there any physical connection between the recycled water system and the potable water system? If so, call the City Immediately at (707) 776-3777.	Yes <input type="checkbox"/> No <input type="checkbox"/>
Has the Designated Recycled Water Supervisor and/or property owner changed since the last self-monitoring report? If so, please notify the City.	Yes <input type="checkbox"/> No <input type="checkbox"/>

Explain any "yes" answers except for line 4. Note date of comment and specific locations within the site. Attach additional sheets if necessary.

---



---



---



---

"I certify under penalty of law that this document and all attachments were 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 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 a fine and imprisonment for knowing violations."

\_\_\_\_\_  
Signature of Customer's Recycled Water Supervisor

\_\_\_\_\_  
Date

**Submit completed report within 30 days following the end of the reporting period. Submittal Options:**  
**Mail to: City of Petaluma, Water Field Office, 202 N McDowell Blvd, Petaluma, CA 94954; or**  
**Email to: rdunbar@cityofpetaluma.org**