



RECYCLED WATER PROGRAM CUSTOMER'S SELF-MONITORING REPORT

Site Name: _____

Site Address: _____

City, State, Zip: _____

Site User Supervisor: _____

Monitoring Frequency: _____ Monitoring Period: _____

Monitoring Data

Is recycled water escaping the use area through surface runoff or airborne spray? (If yes, note affected area and estimate volume.) **Yes** **No**

Are any odors associated with use of the recycled water? (Note source, characterization, and travel distance below.) **Yes** **No**

Is there prolonged ponding of recycled water due to over-irrigation or evidence of mosquito breeding as a result of ponding? **Yes** **No**

Are there any warning signs, labels, or markings identifying recycled water that are missing, illegible, or not visible? **Yes** **No**

Are there leaks or breaks in the irrigation system piping or evidence of plugged, broken, or otherwise faulty irrigation system components? **Yes** **No**

Is recycled Water being sprayed directly on people, dwellings, food-handling facilities, or drinking fountains? **Yes** **No**

Are there any issues with the visual inspection of all backflow devices? (Make sure they appear to be working and free of any visible cross-connection.) **Yes** **No**

Explain any "yes" answers. Note date of comment and specific location within site. Attach additional sheets if necessary.



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Notes

Note any recycled water system modifications, repairs, or changes: List any changes in recycled water piping system from previous monitoring report.

"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 gather and evaluate the information submitted. Based on my inquiry of the person or person who manage the system, or those persons directly responsible for gathering 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."

By inserting my name below, I certify that I have read and agree to the statement above.

Customer's Recycled Water User Supervisor

Date

This report shall be submitted to the Recycled Water Program and maintained on-site.