



Disinfected Tertiary-Treated Recycled Water Irrigation Customer Self-Monitoring Report



Name of Customer: _____

Name/Location of Site: _____

Reporting period (Please checkmark SMR period):

SMR 1: January 1 through June 30

SMR 2: July 1 through December 31

Yes No Are your recycled water signs, tags, stickers, and above-ground pipe markings properly posted and readable?

Required observations:

(Please fill in inspection date, inspector's name, and place a checkmark in the "Y" [yes] or "N" [no] column for each observation.)

Date of Inspection: _____ Inspected by (print name): _____	
OBSERVATIONS:	Y N
1. Have any repairs or alterations been made to the recycled water system since the date of the last self-monitoring report? If "yes", describe below:	
2. Evidence of substantial amount of recycled water leaving the authorized irrigation site in the form of surface flow (provide estimated volume) *	
3. Evidence of ponding of recycled water and/or mosquito breeding due to ponding	
4. Breaks or leaks in irrigation system	
5. Unusual odor from recycled water (greater than in previous periods).	
6. Spray or mist contacting any drinking fountains, unless protected with shielding devices	
7. Spray or mist entering dwellings or food handling facilities	
8. Recycled water used for purposes other than irrigation, unless specified on permit for this site	
9. Substantial amount of recycled water entering a stream, flood control channel, or storm drain in the form of runoff or direct spray (provide estimated volume) *	
10. Have you observed any physical connection between recycled water system and potable water system? *(Call EBMUD immediately at 510-287-1631. If no answer, call 1-866-403-2683.	
11. Has any staff named on your recycled water permit changed since your last self-monitoring inspection? If so, please complete the "Recycled Water Customer Contact Information Form" and send to EBMUD using one of the options below.	

If any of the observations noted with an * are "yes", make telephone report immediately to EBMUD, complete a "Violation Report" form and mail, fax, or email a copy of "Violation Report" to EBMUD within one working day.

Indicate corrective action taken for all other "yes" observations (cite item number & attach additional sheets if necessary):

I certify under penalty of law that the information in this report and any 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 persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Customer's Recycled Water Site Supervisor

Date

Submit completed report within 5 working days following end of reporting period. Submittal options for report:

- 1. Mail to: EBMUD
Office of Water Recycling, MS 407
ATTN: Customer Compliance Program
P.O. Box 24055
Oakland, CA 94623-1055
- 2. Email report to: reuseh2o@ebmud.com
- 3. Or, fax report to: 510-287-1295

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