

## **64669.100 Annual Report**

### **(a)**

No later than six months after the end of each calendar year, a DiPRRA shall provide an annual report to the State Board and to each public water system receiving DPR project water that contains the following: (1) A summary of the compliance status of the DPR project with the requirements of this Article and the permit issued pursuant to section 64669.15 during the previous calendar year, and a list of violation(s) and corrective action(s) taken; (2) A summary plant shutdown(s) and diversion(s) that occurred during the previous calendar year, and the corrective action(s) taken; (3) A description of the entire treatment train performance and operational challenges during the previous calendar year, and any proposed revisions to the operations plan; (4) A description of the wastewater source control program performance and any challenges during the previous calendar year, and any proposed program changes; (5) A description of the assessments and investigations and results of the assessments and investigations performed pursuant to section 64669.40(a), and a summary of local limits and other discharge control methods established pursuant to section 64669.40(b); (6) A description of anticipated treatment change(s), along with an evaluation of the expected impact of the change(s) on subsequent treatment process(es); (7) Any expected change(s) in quantity and quality of the municipal wastewater.

**(1)**

A summary of the compliance status of the DPR project with the requirements of this Article and the permit issued pursuant to section 64669.15 during the previous calendar year, and a list of violation(s) and corrective action(s) taken;

**(2)**

A summary plant shutdown(s) and diversion(s) that occurred during the previous calendar year, and the corrective action(s) taken;

**(3)**

A description of the entire treatment train performance and operational challenges during the previous calendar year, and any proposed revisions to the operations plan;

**(4)**

A description of the wastewater source control program performance and any challenges during the previous calendar year, and any proposed program changes;

**(5)**

A description of the assessments and investigations and results of the assessments and investigations performed pursuant to section 64669.40(a), and a summary of local limits and other discharge control methods established pursuant to section 64669.40(b);

**(6)**

A description of anticipated treatment change(s), along with an evaluation of the expected impact of the change(s) on subsequent treatment process(es);

**(7)**

Any expected change(s) in quantity and quality of the municipal wastewater.

**(b)**

The DiPRRA shall post the Annual Report on the DiPRRA internet website.