

## **64669.95 Compliance Reporting**

### **(a)**

For each calendar month, a DiPRRA shall submit a report to the State Board by the tenth day of the following month that includes a summary and results of the month's entire treatment train performance and the month's compliance monitoring conducted pursuant to section 64669.90. The report shall be signed by the DiPRRA's chief operator. The report shall include: (1) A summary of overall treatment train pathogen LRV performance; (2) A summary of overall treatment train chemical control performance; (3) A summary of individual treatment process performance monitoring data; (4) The date, duration, and cause of each occurrence of LRV performance below 20 log for enteric virus, 14 log for Giardia lamblia cyst, and 15 log for Cryptosporidium oocyst; (5) A summary of control points that did not meet a critical limit established to assure proper ongoing performance of a treatment process pursuant to sections 64669.45 and 64669.50, including dates and descriptions of failures of a critical limit, duration of failure, and description of corrective actions taken; (6) A summary of excursions of operational parameters outside approved operating envelopes; (7) Information pursuant to section 64664; (8) Descriptions of violation(s) of sections 64669.85(b) and (c); (9) Calibration records for instruments that monitor pathogen or chemical control points; (10) Dates and descriptions of major equipment and process failures and corrective actions taken; (11) Dates and summary of testing of

the treatment control and alarm system consistent with the protocol in the operations plan; (12) Investigation or incident reports required to be prepared pursuant to sections 64669.45, 64669.50, 64669.60, and 64669.65; (13) A summary of activities of the wastewater source control program conducted pursuant to section 64669.40; (14) A summary of chemicals detected as a result of monitoring conducted pursuant to sections 64669.60 and 64669.65; (15) Investigation or incident reports regarding a cross-connection; and (16) A summary of water quality complaints and reports of gastrointestinal illness received from customers.

**(1)**

A summary of overall treatment train pathogen LRV performance;

**(2)**

A summary of overall treatment train chemical control performance;

**(3)**

A summary of individual treatment process performance monitoring data;

**(4)**

The date, duration, and cause of each occurrence of LRV performance below 20 log for enteric virus, 14 log for Giardia lamblia cyst, and 15 log for Cryptosporidium oocyst;

**(5)**

A summary of control points that did not meet a critical limit established to assure proper ongoing performance of a treatment process pursuant to sections 64669.45 and 64669.50, including dates and descriptions of failures of a critical limit, duration of failure, and description of corrective actions taken;

**(6)**

A summary of excursions of operational parameters outside approved operating envelopes;

**(7)**

Information pursuant to section 64664;

**(8)**

Descriptions of violation(s) of sections 64669.85(b) and (c);

**(9)**

Calibration records for instruments that monitor pathogen or chemical control points;

**(10)**

Dates and descriptions of major equipment and process failures and corrective actions taken;

**(11)**

Dates and summary of testing of the treatment control and alarm system consistent with the protocol in the operations plan;

**(12)**

Investigation or incident reports required to be prepared pursuant to sections 64669.45, 64669.50, 64669.60, and 64669.65;

**(13)**

A summary of activities of the wastewater source control program conducted pursuant to section 64669.40;

**(14)**

A summary of chemicals detected as a result of monitoring conducted pursuant to sections 64669.60 and 64669.65;

**(15)**

Investigation or incident reports regarding a cross-connection; and

**(16)**

A summary of water quality complaints and reports of gastrointestinal illness received from customers.

**(b)**

Analytical results conducted pursuant to sections 64669.60 and 64669.65 shall be submitted to the State Board pursuant to subsections 64469(a), 64469(b), and 64469(c). If analytical results for chemicals sampled pursuant to subsections 64669.65(b) or subsection 64669.65(h) cannot be transmitted pursuant to subsection 64469(c), the DiPRRA shall require that the analytical laboratory submit the analytical results by directly to the State Board.