

Programmatic Operations and Management
Technical Report for Micro-Irrigation of
Vineyards in the Healdsburg Area

Appendix E

City Site Inspection Form (Sample)

**City of Healdsburg Recycled Water Program
Site Inspection Report**

Recycled Water User: _____

Parcels Inspected (Name, Number) _____

Name of Inspector: _____

Date and Time of Inspection: _____

Inspection of User Operations

Note: Use the space provided under each question to explain any 'yes' answers.

Any evidence of runoff from the use site? yes no

Any odors detected from recycled water use? yes no

Any ponding of recycled water? yes no

Any evidence of mosquito breeding? yes no

Warning signs, equipment tags or markers properly posted and legible? yes no

Any evidence of overspray into public use areas?
(if sprinkler irrigation used) yes no

Any leaks or breaks in irrigation system? yes no

Minimum 50 foot irrigation setback maintained from domestic wells? yes no

Check valves installed/maintained on agricultural wells? yes no

Describe any problem(s) below and attach a site map, if necessary, to locate the problem area(s).

City of Healdsburg Recycled Water Program

Site Inspection Report (Cont.)

Verification of Permit Conditions

Have there been any operational or equipment changes at the site since the last inspection? yes no

Are any new or non-permitted uses of recycled water occurring yes no

Have the reuse site boundaries been changed? yes no

Has there been a change in Recycled Water Site Supervisor? yes no

Has the User completed Self-Monitoring Reports? yes no

If the problems noted above are significant violations of permit conditions, the Regional Water Board should be contacted within 2 or 24 hours (depending on severity). If site operations are substantially different from original conditions, an amended Recycled Water Use Agreement should be prepared.

Signature of Inspector

Date

A copy of this inspection report must be provided to the Site Supervisor along with instructions and a deadline for correction of any deficiencies.

Copy of Site Inspection Report given to Site Supervisor? yes _____ Date

Recommended corrective actions:

Deadline for Corrective Actions: _____