



**TRUCKED RECYCLED WATER USE PERMIT**

PERMIT NO. T - \_\_\_\_\_

EFFECTIVE DATE \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_

ISSUED BY \_\_\_\_\_

**NO RECYCLED WATER WILL BE AVAILABLE DURING TIMES WE ARE DISCHARGING TO THE NAPA RIVER**

COMPLETE & PAY FOR PERMIT	LOAD RECYCLED WATER	RECYCLED WATER HAULING HOURS
Public Works Department 414 Washington Street Calistoga 707-942-2828 Melissa Velasquez <a href="mailto:mvelasquez@ci.calistoga.ca.us">mvelasquez@ci.calistoga.ca.us</a>	Wastewater Treatment Plant 1100 Dunaweal Lane Calistoga 707-942-2837 Jeremy Rosenthal <a href="mailto:jrosenthal@ci.calistoga.ca.us">jrosenthal@ci.calistoga.ca.us</a>	Monday-Friday 7:00am-3:10pm (Except for Holidays)

**USER INFORMATION**

User's Name:	Cell Phone:
Company Name:	Office Phone:
Address:	Email:
City/State/Zip:	

**SITE SUPERVISOR INFORMATION**

Name:	Cell Phone:
Company Name:	Office Phone:
Address:	Email:
City/State/Zip:	

**OWNER OR OPERATOR OF THE TRUCK(S) THAT TRANSPORT RECYCLED WATER**

Truck Owner's/Operator's Name:
Company Name:
Address:
Contact Person:
Daytime Phone Number:
Emergency Phone Number:
Email Address:

**CONTACT PERSON:** It is the responsibility of the User to distribute recycled water in a way that assures compliance at all times with current regulations. In order to accomplish this, the User shall designate, with the approval of the City of Calistoga, a Recycled Water Supervisor to provide liaison with the Recycled Water Program. This person may represent the owner as appropriate, however, he/she must be responsible for the recycled water distribution and available at all times, with authority to carry out any requirements of the Recycled Water Program.

**THIS PERMIT MUST BE AVAILABLE FOR INSPECTION AT ALL TIMES:** The recycled water distributor must keep a copy with the tanker truck and be prepared to present it to the City of Calistoga personnel for water pick-ups. The user/distributor must adhere to General Water Reuse Order No. 96-011 and CCR Title 22 to ensure proper use of the recycled water.

**DAMAGE TO FACILITIES:** The User shall pay for all damage to City-owned property caused by the User, its agents, employees, or invitees.

**INDEMNIFICATION:** User shall hold harmless, defend and indemnify City of Calistoga its officers, officials, employees and volunteers from and against all claims, damages, losses and expenses including attorney fees which actually or allegedly arise out of its participation in the City of Calistoga Recycled Water Program, caused in whole or in part by any negligent act or omission of the User, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of City of Calistoga its officers, officials, employees and volunteers.

**CERTIFICATION:** I hereby certify under penalty of perjury that the information provided in this permit and any attachments is true and accurate to the best of my knowledge. The permit is subject to all prohibitions, specifications, and provisions of General Water Reuse Order No. 96-011.

**Applicant's Signature:**

**Date:**

USE OF DISINFECTED TERTIARY RECYCLED WATER							
	Dust Control		Fire Fighting Storage		Herbicide Dilution		Landscape Irrigation
	Pesticide Dilution		Soil Compaction		Storage Tank		Street Cleaning
	Other:						

APPLICATION METHOD	
	Tank Release Valve
	Spray
	Other:

REGION WHERE WATER WILL BE USED	
	City of Calistoga
	County of Napa (Specify General Area)
	Other:

ANNUAL DISCOUNTED RATE FEBRUARY 1 – MARCH 31					
✓	GALLONS PER TRUCK	SERVICE DESCRIPTION	PRICE	FOR CITY USE ONLY	
	500	FEB 1 – DEC 31	\$616.20	SUBTOTAL (RW)	
	1000	FEB 1 – DEC 31	\$718.90	CHECK #	
	2000	FEB 1 – DEC 31	\$924.30	CREDIT CARD FEE .03 (87)	
	3000	FEB 1 – DEC 31	\$1,129.70	TOTAL DUE	
	4000	FEB 1 – DEC 31	\$1,233.75	DATE PAID	
				INITIALS	

MONTHLY RATE APRIL 1 – JANUARY 31					
✓	GALLONS PER TRUCK	NUMBER OF MONTHS	PRICE	FOR CITY USE ONLY	
	500		\$61.62	SUBTOTAL (RW)	
	1000		\$71.89	CHECK #	
	2000		\$92.43	CREDIT CARD FEE .03 (87)	
	3000		\$112.97	TOTAL DUE	
	4000		\$128.38	DATE PAID	
				INITIALS	