ATTACHMENT IV PROGRAMMATIC STEPS FOR RESPONSIBLE PARTIES

RESPONSIBLE PARTIES

FARMLAND OWNER, RENTER/LESSEE, or OPERATORS/GROWER

STEP 1
JOIN Group Compliance Program Managed by PVID

STEP 2
1. Submit an **Individual WQMP** to the group on an annual basis and;
2. Comply with the requirements of Group Compliance Program

STEP 1
JOIN Group Compliance Program (managed by entity other than PVID)

STEP 2
1. Submit an **Individual WQMP** to the group on an annual basis and;
2. Comply with the requirements of the Group Compliance Program

STEP 1
Individual Compliance Program (for Individual Responsible Parties who do not join a Compliance Group)

STEP 2
1. Submit an **Individual WQMP** and **MRP** to the RB on an annual basis and;
2. See **Step 3** for Individual Compliance Program

Responsible Parties who have chosen to join a Group Compliance Program have no further responsibilities. The Program managers will be responsible for step 3 below.

Responsible Parties who choose to Implement an Individual Compliance Program will be responsible for STEP 3 also

STEP 1
RESPONSIBLE PARTIES Pick's one of the 3 Compliance Programs to fufill the requirements

STEP 2
RESPONSIBLE PARTIES REQUIREMENTS (as determined by the Compliance Program selected in STEP 1)

PVID and/or any ENTITY/PARTY that MAINTAINS DRAINS

STEP 1
JOIN Group Compliance Program Managed by PVID

STEP 2
1. Submit an **Individual DWQP** to the group on an annual basis and;
2. Comply with the requirements of the Group Compliance Program

STEP 1
JOIN Group Compliance Program (managed by entity other than PVID)

STEP 2
1. Submit an **Individual DWQP** to the group on an annual basis and;
2. Comply with the requirements of the Group Compliance Program

STEP 1
Individual Compliance Program (for Individual Responsible Parties who do not join a Compliance Group)

STEP 2
1. Submit an **Individual DWQP** and **MRP** to the RB on an annual basis and;
2. See **Step 3** for Individual Compliance Program

Responsible Parties who have chosen to join a Group Compliance Program have no further responsibilities. The Program managers will be responsible for step 3 below.

Responsible Parties who choose to Implement an Individual Compliance Program will be responsible for STEP 3 also

STEP 3
DESIGNATED MANAGEMENT REQUIREMENTS

PVID
(has agreed to manage a Group Compliance Program)

STEP 3

1. **6 months following OAL approval of this amendment:** Submit a **Group Compliance Program Plan including a DWQP and DMRP*** for approval by the Executive Officer.

2. **1 month following Executive Officer approval of Group Compliance Program Plan:** Begin implementation of the approved Group Compliance Program and issue letters to all potential participants within Palo Verde Valley and Palo Verde Mesa.

3. **2 months following Executive Officer approval of Group Compliance Program Plan:** 1. Submit a letter certifying the Group has begun implementing the Program. 2. Prepare and submit a QAPP for approval.

4. **1 month following approval of the QAPP:** Begin implementation of the Group's MRP.

5. **9 months following Executive Officer approval of the Group Compliance Program Plan:** Submit to the Regional Water Board a **Group WQMP/DWQP**.

6. **By March 1st of every year:** Submit to the Executive Officer an **Annual Report.** Annual Report is for the calendar year, January 1 through December 31.

***This will be submitted by PVID as a Responsible Party as well as any other Responsible Parties that maintain drains.**

Management to be determined by members of GROUP COMPLIANCE PROGRAM (for groups managed by entities other than PVID)

STEP 3

1. **6 months following OAL approval of this amendment:** Submit a **Group Compliance Program (and Group DWQP if applicable*)** and **Group MRP** (and Group DMRP if applicable*) for approval by the Executive Officer.

2. **1 month following Executive Officer approval of Group Compliance Program Plan:** Begin implementation of the approved Group Compliance Program.

3. **2 months following Executive Officer approval of Grpoup Compliance Program Plan:** 1. Submit a letter certifying the Group has begun implementing the Program. 2. Prepare and submit a QAPP for approval.

4. **1 month following approval of the QAPP:** Begin implementation of the Group's MRP.

5. **9 months following Executive Officer approval of the Group Compliance Program Plan:** Submit to the Regional Water Board a **Group WQMP/DWQP.**

6. **By March 1st of every year:** Submit to the Executive Officer an **Annual Report**. Annual Report is for the calendar year, January 1 through December 31.

*** Applies only to group with Responsible Parties that maintain drains.**

The Responsible Party is the Manager for an INDIVIDUAL COMPLIANCE PROGRAM

STEP 3

1. **6 months following OAL approval of this amendment:** Submit a **Individual WQMP (and DWQP if applicable*)** and a **MRP** for approval by the Executive Officer .

2. **1 month following Executive Officer approval of Individual Compliance Program Plan:** Begin implementation of the approved Individual Compliance Program.

3. **2 months following Executive Officer approval of Individual Compliance Program Plan:** Prepare and submit a QAPP for approval.

4. **1 month following approval of the QAPP:** Begin implementation of the MRP.

5. **By March 1st of every year:** Submit to the Executive Officer an **Annual Report .** Annual Report is for the calendar year, January 1 through December 31.

*** Only applies if Responsible Party maintains drains.**