ATTACHMENT IV PROGRAMMATIC STEPS FOR RESPONSIBLE PARTIES

RESPONSIBLE PARTY's

FARMLAND OWNER, RENTER/LESSEE, or 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

Responsible Parties who have chosen either of these Group Compliance Programs have no further responsibilities under this CIP

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

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

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

PVID and/or any ENTITY/PARTY that MAINTAIN 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;
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Responsible Parties who have chosen either of these Group Compliance Programs have no further responsibilities under this CIP

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

STEP 3
DESIGNATED MANAGEMENT REQUIREMENTS

GROUP or INDIVIDUAL REPRESENTATIVE (group manager)

PVID
(has agreed to manage a Group Compliance Program)

STEP 3

1. **3 months following USEPA 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:** 1. Begin implementation of the approved Group Compliance Program and issue letters to all potential participants within Palo Verde Valley and Palo Verde Mesa. 2.Prepare and submit a QAPP for approval.

3. **1 month following approval of the QAPP:** begin implementation of the Group's **MRP**.

4. **2 months following approval of Group Compliance program:** submit a letter certifying the Group has begun implementing the Program.

5. **6 months following Executive Officer approval of the Group Compliance Program:** 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 and AMR.**

***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. **3 months following USEPA 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:** 1. Begin implementation of the approved Group Compliance Program. 2.Prepare and submit a QAPP for approval.

3. **1 month following approval of the QAPP:** begin implementation of the Group's **MRP.**

4. **2 months following approval of Grpoup Compliance program:** submit a letter certifying the Group has begun implementing the Program.

5. **6 months following Executive Officer approval of the Group Compliance Program:** 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 and AMR**.
*** Applies only to group with Responsible Party/s that maintain drains.**

The Responsible Party is the Management for an INDIVIDUAL COMPLIANCE PROGRAM

STEP 3

1. **3 months following USEPA 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:** 1. Begin implementation of the approved Individual Compliance Program. 2.Prepare and submit a QAPP for approval.

3. **1 month following approval of the QAPP:** begin implementation of the MRP.

4. **By March 1st of every year:** submit to the Executive Officer an **Annual Report and AMR.**

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