

## STEP 2: CHECKLIST FOR NON-POTABLE IMPLEMENTATION PLAN

## DISTRICT-SCALE NON-POTABLE WATER SYSTEM

This checklist is intended to guide the development of a Non-potable Implementation Plan for a district-scale non-potable water system. A district is defined as two or more parcels that share alternate water sources. A project that proposes a district-scale non-potable water system is required to prepare and submit a Non-potable Implementation Plan to the San Francisco Public Utilities Commission (SFPUC) prior to issuance of a permit from any other City department. If modifications were made to the project's water budget application (Step 1), it must be re-submitted concurrently with the Non-potable Implementation Plan.

Projects shall prepare their Non-potable Implementation Plan in accordance with following checklist and the Guidelines and Rules for District-scale Non-potable Water Systems established by the SFPUC. More information is available at **www.sfwater.gov/npo**.

For district-scale projects subject to a development agreement or similar contractual agreement, a Non-potable Implementation Plan may be submitted as part of the project's master utility plan or other similar plan detailing the project's utility design plans.

Please submit Non-potable Implementation Plan and revised water budget application (if applicable) to: nonpotable@sfwater.org.

Project Information						
Occupancy Type:	<ul><li>Multi-Family Residential (3 units or more)</li></ul>		☐ Commercial	☐ Mixed Use (includes commercial & residential)		
Residential Occupancy Square Footage (total at build out):	Commercial Occupancy Square Footage (total at build out):		age	Number of units:		
Project Name:						
Service Address:						
Primary Contact Information						
Name:			Company:			
Address:						
Phone:			Email:			

## NON-POTABLE IMPLEMENTATION PLAN DISTRICT-SCALE NON-POTABLE WATER SYSTEM

Checklist for Non-potable Implementation Plan					
Project Description					
	☐ Project site area (acres)				
	Ex	isting conditions and proposed conditions (land use summary)			
	Schematic layout of site showing all non-potable water system components (location of treatment plant and				
	conveyance system), collection system, preliminary street cross sections, street ownership, trust restrictions, and any existing utilities				
Proposed Non-potable Water System					
☐ Water demands (gpy)					
		Total annual water demand for project (including potable and non-potable demands)			
		Total annual non-potable water demand			
		Average day non-potable water demand			
		Maximum day non-potable water demand			
	$\Box$	Peak hour non-potable water demand  Our archin and compliance plan			
	Ownership and compliance plan				
		<ul> <li>Identify permittee, property owner, and treatment system and conveyance system owner</li> <li>Entity(ies) responsible for non-potable water system operation</li> </ul>			
		<ul> <li>Entity(ies) responsible for short and long-term compliance with Article 12C of the Health Code</li> </ul>			
		Operation plan when non-potable water system is offline for maintenance or other circumstances			
	□ Non-potable water treatment system				
		Description of treatment system processes			
		Treatment system capacity			
	_	Estimated cost for treatment system			
		Non-potable water conveyance system			
		<ul> <li>Schematic layout of conveyance system showing pipe network, storage, pumping, meters, and existing utilities</li> </ul>			
		Backflow prevention, where needed			
		<ul> <li>Proposed use of existing SFPUC recycled water pipelines, if applicable</li> </ul>			
	Estimated cost for non-potable water conveyance system				
	_	<ul><li>Water supplies (gpy)</li><li>Total annual non-potable supplies</li></ul>			
		<ul> <li>I otal annual non-potable supplies</li> <li>Proposed point(s) of collection, including sewer mining from SFPUC sewers, if applicable</li> </ul>			
		<ul> <li>Proposed point(s) of connection of the treatment and conveyance systems to SFPUC potable water</li> </ul>			
		system			
	_	Proposed plan for excess non-potable supplies, if applicable  Several discharges (appl)			
	_	Sewer discharges (gpy)  Proposed private conitary sewer and storm drain pipes, if applicable			
		<ul> <li>Proposed private sanitary sewer and storm drain pipes, if applicable</li> <li>Proposed point(s) of connection of the treatment system to SFPUC sewer system</li> </ul>			
		<ul> <li>Estimated amount of solids discharged at point of discharge and proposed solids disposal methods</li> </ul>			
		Proposed discharge point(s) to SFPUC sewer system for excess treated non-potable water			
		<ul> <li>Proposed discharge point(s) to SFPUC sewer system during non-potable water system bypass period</li> </ul>			
Phasing for Non-potable Water System					
	☐ Proposed project schedule and estimated amount of non-potable supplies and demands by development				
		phase			
Authorization for Non-potable Water System					
		Identify if proposed project will require encroachment permits for use of public rights of way			
		Identify if proposed project will require easements			