**Regional Phase I MS4 NPDES Permit**

**(Order No. R4-202X-xxxx)**

**NPDES No. CAS004004**

**Watershed Management Program Progress Report Form**

**Reporting Year XX-XX**

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| --- | --- |
| **Watershed Management Program Name** |  |
| **Participating Permittee(s)** |  |
| **Date of Watershed Management Program Progress Report** |  |
| **Initial Approval Date of Watershed Management Program (according to Table 12 or Part IX.G.3 of the Order)** |  |

1.1 **Watershed Control Measure Milestone Progress**. Summarize the progress on all Watershed Control Measure requirements and dates for their achievement (milestones) identified in your WMP that were required to be achieved by the end of this Reporting Year. These may be milestones for specific projects, cumulative number of projects to be implemented (e.g., “Recipes for Compliance”; installation of prescribed volume of BMP capacity by a certain date; Percent Load Reduction of bacteria pollutant by a certain date), or cumulative storm volume addressed**[[1]](#footnote-2)** by control measures (e.g., LID, new/re-development projects, regional projects). If any milestones were not achieved, give a clear description of the action/milestone, explain the delay in control measure implementation, and provide the revised action/milestone. The format for this item is a text box but you are encouraged to provide this information in an appropriate format as an attachment with spreadsheets, graphs, and/or other elements that would concisely convey the required information.

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| *(Provide information within this space or as an attachment)* |

1.2 **Watershed Control Measures Completed**. Complete Table 1a, on an Excel spreadsheet. Include all watershed control measures (aside from minimum control measures specified in Part VIII of the Order) in the Watershed Management Program completed since the effective date of the Order for Ventura County Permittees, since March 28, 2014 for City of Long Beach, and since December 28, 2012 for other Los Angeles County Permittees. This table is cumulative—i.e., the table should include all the control measures completed from the time of the aforementioned dates to the end of this reporting period. Structural control measures as well as non-structural control measures (e.g., enhanced MCMs such as incentive programs, outreach and conservation programs, etc.) should be included in this table. If information is not available for a particular field, the field should be left blank [*Order – IX*].

Table 1a: Watershed Control Measures Completed

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name** | **Previous Project Name(s) if Changed** | **Permittee(s)** | **Subwatershed** | **Project Type[[2]](#footnote-3)** | **Description** | **Latitude[[3]](#footnote-4)** | **Longitude[[4]](#footnote-5)** | **Required Completion Date in WMP** | **Actual Completion Date** | **Capital Costs [$]** | **Annual O&M Costs [$]** | **Funding Source(s)** | **Project Footprint[[5]](#footnote-6)**  **[Acres]** | **Drainage Area[[6]](#footnote-7)**  **[Acres]** | **Projected Storage Capacity in WMP**  **[Acre-feet]** | **Actual Storage Capacity[[7]](#footnote-8)**  **[Acre-feet]** | **Volume Addressed for the Reporting Year[[8]](#footnote-9) [Acre-feet]** |
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1.2a) Additional Information. If desired, provide additional information regarding the Watershed Control Measures completed (e.g., other compliance metrics).

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| *(Provide information within this space or as an attachment)* |

1.3 **Watershed Control Measures Planned and In Progress**. Complete Table 1b, on an Excel spreadsheet. Include all watershed control measures (aside from minimum control measures specified in Part VIII of the Order) in the Watershed Management Program that are planned and in progress.

Table 1b: Watershed Control Measures Planned and In Progress

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name** | **Permittee(s)** | **Subwatershed** | **Project Type[[9]](#footnote-10)** | **Description** | **Latitude[[10]](#footnote-11)** | **Longitude[[11]](#footnote-12)** | **Required Completion Date in WMP** | **Estimated Completion Date** | **Estimated Capital Costs [$]** | **Estimated Annual O&M Costs [$]** | **Funding Source(s)** | **Project Footprint[[12]](#footnote-13)**  **[Acres]** | **Drainage Area[[13]](#footnote-14)**  **[Acres]** | **Projected Storage Capacity in WMP[[14]](#footnote-15)**  **[Acre-feet]** | **Status[[15]](#footnote-16)** |
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1.3a) Additional Information. If desired, provide additional information regarding the Watershed Control Measures planned and in progress (e.g., other compliance metrics).

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| *(Provide information within this space or as an attachment)* |

1.4 **Water Body Pollutant Combination (WBPC) Compliance**. Complete Table 1c on an Excel spreadsheet for all WBPCs identified in the Watershed Management Program.

Table 1c: WBPC Compliance

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **WBPC Category**  **(1, 2, or 3)** | **Pollutant** | **Receiving Water** | **Weather Condition (Wet, Dry, N/A)** | **Interim or Final** | **Deadline** | **Deadline Met?**  **(Yes, No, N/A)** | **Method of Compliance[[16]](#footnote-17)** |
|  |  |  |  |  |  |  |  |

1.5 **Additional Information**. Attach any additional information or reports pertinent to the WMP to this report. Provide a brief summary of these attachments below.

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| *(Provide information within this space or as an attachment)* |

1. Includes the volume of water captured, infiltrated, retained, treated, diverted or otherwise addressed by a watershed control measure designed to capture the 85th percentile 24-hour storm event. [↑](#footnote-ref-2)
2. Choose from Regional Infiltration Facility, Regional Treatment Facility, Green Street, Diversion to Sewer, Non-Structural, or Other (specify). For Regional Treatment Facility projects, include a description of the treatment process and design specifications in section 1.2a. [↑](#footnote-ref-3)
3. Use decimal degrees (DD) format. [↑](#footnote-ref-4)
4. Use decimal degrees (DD) format. [↑](#footnote-ref-5)
5. The area footprint of the project. [↑](#footnote-ref-6)
6. The area tributary to the project. [↑](#footnote-ref-7)
7. The project’s physical storage capacity to hold water. For example, for a regional infiltration facility, this would be the storage volume of the storage units plus the void space of backfill materials. [↑](#footnote-ref-8)
8. Includes the volume of water captured, infiltrated, retained, treated, diverted, or otherwise addressed by the project for the Reporting Year. [↑](#footnote-ref-9)
9. Choose from *Regional Infiltration Facility*, *Regional Treatment Facility*, *Green Street*, *Diversion to Sewer, Non-Structural,* or *Other*. For Regional Treatment Facility projects, include a description of the treatment process and design specifications in section 1.3a. [↑](#footnote-ref-10)
10. Use decimal degrees (DD) format. [↑](#footnote-ref-11)
11. Use decimal degrees (DD) format. [↑](#footnote-ref-12)
12. The area footprint of the project. [↑](#footnote-ref-13)
13. The area tributary to the project. [↑](#footnote-ref-14)
14. The project’s physical storage capacity to hold water. For example, for a regional infiltration facility, this would be the storage volume of the storage units plus the void space of backfill materials. [↑](#footnote-ref-15)
15. Description of the project’s status. This may include the project implementation phase (e.g., funding, design, construction). [↑](#footnote-ref-16)
16. Choose between the following four options: (1) outfall monitoring, (2) receiving water monitoring, (3) no direct or indirect discharge from MS4 to the applicable receiving water, or (4) full compliance of an approved WMP. If selecting option (4), reference applicable projects in Table 1a and 1b. [↑](#footnote-ref-17)