

Attachment III: Reporting Requirements

Reporting Requirement	Permit Section	Due Date	Frequency
Annual Report	E.3.	October 1	Annually
Budget Analysis	E.2.b.3)c)	October 1	Year 5 of Permit Cycle
Certification of the Adequacy of Legal Authority	E.2.b.2)b)	October 1	Annually as part of the Annual Report
Comprehensive Non-Storm Water Report	B.5	October 1	Annually
District Workplans	E.2.d.3) and E.3.l.	October 1	Annually as part of the Annual Report
Facility Pollution Prevention Plan (FPPP)	E.2.h.2)	As required by the Regional Boards	Annually as part of the Annual Report
Fiscal Analysis	E.2.b.3)b)	October 1	Annually as part of the Annual Report
Illegal Dumping Response Plan	E.2.h.4)b)ii)(2)	Within 6 months of Adoption	Update as needed annually
Incident Report Form	E.2.h.4)a)iii) and Attachment I	October 1	Summary of Non-Compliance Incidents as part of Annual Report
Long Term Monitoring Program	E.2.c.2)c)	Within 6 months of permit adoption	To be implemented in year 2 of the Permit
Monitoring Results Report (MRR)	E.2.c.2)h)	October 1	Annually as part of the Annual Report
Monitoring Site Selection Report (SSR)	E.2.c.2)a)viii)	October 1	Annually - separate from the Annual Report
Municipal Coordination Plan	E.2.b.1)b)	To be Included in the SWMP	Progress Report as part of the Annual Report
Overall Program Effectiveness Evaluation	E.2.m.3)	October 1	Annually as part of the Annual Report
Public Education Program Progress Report	E.2.l.2)	October 1	Annually as part of the Annual Report
Self-Audit - (also includes construction activities)	E.2.m.2)	October 1 -	Annually as part of the Annual Report
Storm Drain System Survey Plan	E.2.h.4)b)ii)(1)	Within 6 months of Permit Adoption for SWRCB Approval	Annually as part of the Annual Report
Stormwater Monitoring & BMP Development Status Report	E.2.e.	October 1	Annually as part of the Annual Report
Stormwater Treatment BMP Technology Report	E.2.e.	October 1	Annually as part of the Annual Report
Level 1 Stream Stability Analysis every two years at all stream crossings	E.2.d.1)c)v)	October 1	Annually as part of the Annual Report
TMDL Status Review Report	E.4.b.	October 1	Annually as part of the Annual Report
TMDL Compliance Plans	E.4.c.	Year 2 for existing TMDLs. Within 12 months of EPA approval of new TMDLs	Revise when TMDLs are revised

Note: This table is a partial list of reporting requirements. The Department shall submit all required reports as provided in the Order. Any discrepancy between the text of the NPDES Permit and this table will be resolved in favor of the Permit.