Attachment IX: Reporting Requirements

Reporting Requirement	Permit Section	Page #	Due Date	Frequency
Annual Report	E.3.	54	October 1	Annually
Budget Analysis	E.2.b.3)c)	25	October 1	Year 5 of Permit Cycle
Certification of the Adequacy of Legal Authority	E.2.b.2)b)	25	October 1	Annually as part of the Annual Report
District Workplans	E.3.b.	55	October 1	Annually as part of the Annual Report
Facility Pollution Prevention Plan (FPPP)	E.2.h.2)	46	October 1 of the first year , or as required by the Regional Boards	Annually as part of the Annual Report
Fiscal Analysis	E.2.b.3)b)	25	October 1	Annually as part of the Annual Report
IC/ID & Illegal Dumping Response Plan	E.2.h.4)b)ii)	50	Within 6 months of Adoption	Update as needed annually
Incident Report Form	E.2.b.6)and Attachment I	26	October 1	As Needed
Landslide Management Plan	E.2.h.3)d)	49	October 1	Year 1 Annual Report
Monitoring Results Report (MRR)	E.2.c.5)	35	October 1	Annually
Municipal Coordination Plan	E.2.b.1)b)	24	To be Included in the SWMP	Progress Report as part of the Annual Report
Overall Program Effectiveness Evaluation	E.2.m.3)	53	October 1	Annually as part of the Annual Report
Public Education Program Progress Report	E.2.l.2)	53	October 1	Annually as part of the Annual Report
Self-Audit - (includes construction activities)	E.2.m.2)	53	October 1	Annually as part of the Annual Report
Stormwater Monitoring & BMP Development Status Report	E.2.e.	43	October 1	Annually as part of the Annual Report
Stormwater Treatment BMP Technology Report	E.2.e.	43	October 1	Annually as part of the Annual Report
TMDL Status Review Report	E.4.c.	57	October 1	Annually as part of the Annual Report
Waste Management Plan	E.2.h.3)c)iii)	49	October 1	End of Year 1

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.