

Central Coast Post-Construction Stormwater Management Requirements (PCRs)

Resolution No. R3-2013-0032

Annual Reporting Form

August 2023 Version

**Due Date:** By October 15 annually, Permittees must submit this reporting form.

**Instructions:** Complete form electronically. Answer questions and supply requested information for the Reporting Period only. Upload completed form to Storm Water Multiple Application and Report Tracking System (SMARTS) and name the file, "*PCRs Annual Report [insert reporting period]*". Also, upload requested attachments to SMARTS using specified nomenclature.

**SECTION I: GENERAL PERMITTEE INFORMATION**

WDID# and Permittee Name

County:

**SECTION II: REPORTING PERIOD**

Reporting Period:

Through

**SECTION III: COMPLETED PROJECTS**

How many projects, that received occupancy completion documentation (e.g., Certificate of Occupancy) during the Reporting Period, created and/or replaced  $\geq$  2,500 square feet of impervious surface?

**SECTION III: CONTINUED ...**

<b>Project categories based on created and/or replaced impervious surface area</b>		<b>Number of Projects in each category that received occupancy completion documentation (e.g., Certificate of Occupancy) during the Reporting Period and had an approval per PCRs Provision B.1.c</b>
<b>Lower Bound</b>	<b>Upper Bound</b>	
≥ 2,500 square feet	<5,000 square feet Net Impervious Area (all projects except single-family homes) and <15,000 square feet Net Impervious Area (only single-family homes)	
≥5,000 square feet Net Impervious Area (all projects except single-family homes) and ≥15,000 square feet Net Impervious Area (only single-family homes)	<15,000 square feet (all projects except single-family homes) and <15,000 square feet Net Impervious Area (only single-family homes)	
≥15,000 square feet (all projects except single-family homes) and ≥15,000 square feet Net Impervious Area (only single-family homes)	<22,500 square feet	
≥22,500 square feet	N/A	
Total		

**SECTION IV: PROJECTS SUBJECT TO POST-CONSTRUCTION REQUIREMENTS**

Performance Requirements*	Number of Projects subject to Performance Requirements that received completion documentation during the Reporting Period	Number of Projects with structural Water Quality Treatment, Runoff Retention, and/or Peak Management controls	Number of Projects where field verification of Site Design, Water Quality Treatment, Runoff Retention, and/or Peak Management controls was completed	Number of Projects where field verification confirmed <u>ALL</u> Site Design, Water Quality Treatment, Runoff Retention, and/or Peak Management controls were implemented in accordance with PCRs
Only No. 1		N/A		
Only Nos. 1 and 2				
Only Nos. 1, 2, and 3				
Only Nos. 1, 2, 3, and 4				
Total				

\* Only include projects once in table. For example, if a project triggers all four performance requirements, only address that project in the, “Only Nos. 1, 2, 3, and 4” row. Do not also count the project in the cells for the above three rows.

**SECTION V: SPECIAL CIRCUMSTANCES AND ALTERNATIVE COMPLIANCE**

Note: If the Permittee did not grant any Special Circumstances and/or Alternative Compliance for Projects that received completion documentation during the Reporting Period, skip Section V.

To add another Project, click 'Add Row'

Add Row

Delete Row

Names of Projects that received completion documentation during the Reporting Period and the Permittee granted Special Circumstances and/or Alternative Compliance	Alternative Compliance type (Select all that apply)									If technical infeasibility is rationale for Alternative Compliance, does Project's Stormwater Control Plan adequately demonstrate basis for infeasibility?
	Watershed or Regional Plan	Urban Sustainability Area	Highly Altered Channel Special Circumstance	Intermediate Flow Control Facility Special Circumstance	Historic Lake or Wetland Special Circumstance	Technical Infeasibility Performance Requirement No. 2	Technical Infeasibility Performance Requirement No. 3	Technical Infeasibility Performance Requirement No. 4		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

**SECTION VI: MITIGATION PROJECTS CONSTRUCTED FOR ALTERNATIVE COMPLIANCE**

Were there any mitigation projects constructed for Alternative Compliance during the Reporting Period?  Yes  No  
If yes, did the Permittee upload to SMARTS the below information?  Yes  No

- A summary description of mitigation projects constructed during the Reporting Period comparing the expected aggregate results of Alternative Compliance projects to the results that would otherwise have been achieved by meeting the numeric Performance Requirements on-site. The summary should quantitatively compare results. For example, if the Alternative Compliance project is mitigating for a project that could not fully meet Performance Requirement No. 3 onsite, then the summary should quantify the following: 1) onsite retention volume required by Performance Requirement No. 3, 2) volume of runoff actually retained on site, and 3) volume of runoff retained at the Alternative Compliance project site.
- For public offsite mitigation projects, a summation of total offsite mitigation funds raised to date and a description (including location, general design concept, volume of water expected to be retained, and total estimated budget) of all pending public offsite mitigation projects

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Mitigation Projects"*

**SECTION VII: LONG-TERM OPERATION AND MAINTENANCE**

Did the Permittee upload to SMARTS a copy (e.g., screenshot or spreadsheet ) of the structural Stormwater  Yes  No Control Measure Operation and Maintenance database that shows all information regarding each structural Stormwater Control Measure installed per these Post-Construction Stormwater Management Requirements(see PCRs Provision E.3)?

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Long-Term Operation and Maintenance"*

**SECTION VIII: ADDITIONAL UPLOADS**

Did the Permittee upload to SMARTS information to demonstrate Performance Requirement No. 1  Yes  No was applied to all applicable projects during the Reporting Period (including sample checklist)?

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Performance Req No1 Implementation"*