

Appendix E

Model Database Formats

INDUSTRIAL and COMMERCIAL FACILITY SOURCE DATABASE FORMAT and ANNUAL REPORTING OF INSPECTIONS

FACILITY GENERAL INFORMATION									APN	WDID No. (General Permit)	MUNICIPAL PERMITS	FACILITY CONTACT INFORMATION			Number of Stormwater Inspections	Satisfactory	Educational Materials Provided	Verbal Warning	Written Warning	Notice of Non-compliance	Administrative Compliance Order	Cease & Desist Order	Misdemeanor, Infraction, Citation or Injunction	Administrative Fine	Referral to Environmental Crimes Task Force	Referral to RWQCB																							
Facility Name (dba) See Note A.	Facility Location					Type of Facility	Facility SIC Code	Facility Site Size			Business License, Wastewater Permit, etc. (if applicable)	Contact Name	Contact Phone Number	Mailing Address (if different from street address)																																			
	Street Address	Cross Street	City	Zip	Watershed				Street Address	City				Zip																																			
																													0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Notes: A. If the facility is covered by the General Permit for Stormwater Discharges Associated with Industrial Activity, the facility name as used by RWQCBs can be obtained from the State Water Resources Control Board Industrial General Permit database (Column titled "Facility_SiteName") or from a copy of the applicant's Notice of Intent.
 B. Enter the number of inspections and the number of each type of enforcement action for each Facility.

PROJECT-SPECIFIC WQMP DATABASE FORMAT AND ANNUAL REPORTING

COMPLETE THIS SECTION FOR ALL PROJECTS WHICH HAVE BEEN CONDITIONED FOR SUBMITTAL OF A PROJECT-SPECIFIC WQMP										COMPLETE THIS SECTION ONLY FOR APPROVED PROJECT-SPECIFIC WQMPs													
PROJECT GENERAL INFORMATION								Priority Development Project Category	Initial Project-Specific WQMP Date Submitted (mm/dd/yyyy)	Project Area (to 0.1 acre)	Onsite Retention Required (Yes/No)	Treatment Control BMPs Required (Yes/No)	Project Area Addressed Using LID/Site Design BMPs (Column 1 of Table 6 of project WQMP)	Project Area Addressed Using Treatment Control BMPs (Column 2 of Table 6 of project WQMP)	Did Project Meet Measurable Goal of 100% LID/Site Design (Yes/No)	Date Project-Specific WQMP Approved (mm/dd/yyyy)	Covenant & Agreement Recorded (If not, enter O&M agreement type)	ENTITY RESPONSIBLE FOR BMP OPERATION & MAINTENANCE (WQMP Template Section VI)					
Project Name /Applicant See Note A.	Project Location (See Note B.)																	Name	Contact Name	Mailing Address			Phone Number
	Street Address	Cross Streets	Municipality	Zip	Tract Nos. or Assessor Parcel Nos. (See Note C.)	Other	Watershed													Street Address	City	Zip	
							Whitewater River	SF hillside residence; impervious area ≥ 10,000 sq. ft.; Slope ≥ 25%															

Notes: A. Name of project as shown on project application or project-specific WQMP.
 B. Provide the project location information that is available. All columns for project location may not be able to be completed. The "Other" column may be used for northings and eastings or latitude and longitude.
 C. Provide Tract Numbers or Assessor Parcel Nos. as appropriate to identify Project.