

LOCALITY STORMWATER UTILITY REPORTING FORM

DUE TO DEPARTMENT OF ENVIRONMENTAL QUALITY ANNUALLY BY OCTOBER 1

The purpose of this form is to implement the following stormwater utility reporting requirement established by Paragraph H.1. of Item 363 of the FY15-16 State Budget: "Each locality establishing a utility or enacting a system of service charges to support a local stormwater management program pursuant to § 15.2-2114, Code of Virginia, shall provide to the Department of Environmental Quality by October 1 of each year, in a format specified by the Department, a report as to each program funded by these fees and the expected nutrient and sediment reductions for each of these programs."

Each Locality subject to the reporting requirement set forth above shall complete and submit this form to the DEQ by each October 1, to: Joan.Salvati@deq.virginia.gov. The first report is due October 1, 2014.

SECTION 1 – LOCALITY INFORMATION

Locality Name: _____
Contact Name: _____
Contact Address: _____
Contact Email: _____
Contact Phone: _____

SECTION 2 - STORMWATER UTILITY FEES

For your stormwater utility fees provide the following information from your most recent annual financial statement.

Fund Name: _____ Fiscal year: _____

Revenue	Expenditures	Balance

SECTION 3 – FUNDED PROGRAMS AND OTHER MAJOR ACTIVITIES

Provide a brief description of each major program funded by the utility fee system and, where applicable, the expected nutrient and sediment reductions for each of these programs.

A. Operations & Maintenance Program

B. Capital Improvement Program