I. Project Information
   o Project name
   o Brief Project description
   o Project Outputs
   o Project Funding Request
   o CWSRF grant funding year (ex. CWSRF 2015 grant)
   o Funding Amount of this award if funded in phases – Total, Grant, Match
   o Outputs this award if funded in phases
   o grant period (ex. Oct. 1, 2015 - Sept. 30, 2018)
   o Project Manager name

II. Narrative Status Report
   o Briefly describe the project progress, noting status of RFA or RFP, Grant or Contract, and Purchase Order; planning and EA; design and construction
   o Briefly summarize any barriers your project has faced, and if project outputs or timeline has been impeded as a result.
   o Expected start date for billable work (ID design and construction separately, as applicable)
   o Expected project completion date (ID design and construction separately, as applicable)
   o Stormwater Management Database plan number

III. Attachments
   Include the following documentation of activity occurring within the time period covered by this report, as applicable:

   o Draft RFA or contract solicitation (for review and approval)
   o Executed RFA or contract solicitation, with amendments as applicable
   o Executed sub-grant / contract (with required EPA forms and documentation of DBE outreach, completed by funding recipient)
   o Change orders or grant amendments
   o Copy of Purchase Order
   o PDFs of project plans
   o Photographs of site in each of the following stages: pre-construction, during active construction and post-construction, as applicable for the quarter being reported
   o Outreach, education, and public information materials produced for project
   o Paid Invoices
   o PDF of as-built plan