

## **Wastewater Historical Data Clean Up**

- Jurisdictions are expected to submit historic BMP data and documentation describing collection and estimation methods through Excel spreadsheets or Access databases and Word files. The data format is the same as the progress data. The example template is attached.
- The data requirements are the same as specified for progress data in the grant guidance attachment 6. All the required QAQC procedures and estimations for missing data could be found in the document.
- Data should include both significant and non-significant wastewater treatment facilities for the time period: January 1, 1985- June 30, 2014
- All off-lined facilities should be included for the time periods when they were active.
- Many non-significant facilities included during the state WIP development and recent year progress runs are not in the phase 5 model and may require a major effort to find or estimate their historical data.
- If a facility started within the required time period, its data should start with its starting date. If no actual or estimated starting date available, it could be assumed as January 1<sup>st</sup>, 1985.
- Jurisdictions should provide documentation to CBPO explaining methods for estimating all missing data or applying default values.

### **Data Requirements:**

The wastewater data requirements are the same as specified for progress data in the grant guidance attachment 6. All the required QAQC procedures and estimations for missing data could be found in the document.

### **STATUS UPDATES:**

Jurisdictions will provide regular updates on the status of their historic data cleanup efforts through the [Wastewater Treatment Workgroup](#) and the [Watershed Technical Workgroup](#). Progress on the cleanup effort will be tracked by jurisdiction and by major source sector, e.g., agricultural and stormwater management BMPs and wastewater discharges.