**Name/title of LTCP**

**LTCP submittal and Approval date(s)**

 Date Milestone

**LTCP Project Summary (or copy of project table in approved LTCP)**

**LTCP Project Details**

1. Project name in the LTCP
2. Project scope/description in the LTCP
3. Approved completion date in the LTCP
4. Target design criteria/conditions
5. Actual completion date
6. DOW Sewer Line Extension or WWTP construction permit ID number, if a permit was needed
7. Project name as completed or on the construction permit
8. Project scope/description as completed or on the construction permit application
9. Actual performance achieved by the project, with supporting data
10. Explanation for differences in project schedule, name, and scope between the LTCP and the project as completed or on the construction permit
11. Copies of approval letters for changes in project name, scope, or schedule

**LTCP System-Wide Details**

1. System-wide target design or performance criteria

**The LTCP is expected to achieve \_\_% capture by volume, when flows that are separated (“eliminated” from the CSS) are included, after all LTCP projects are completed.**

1. System-wide actual performance, with supporting data