County Council of Howard County, Maryland

2023 Legislative Session

gislative Day No.

8

Resolution No. 2023

Introduced by: The Chairperson at the request of the County Executive

A RESOLUTION approving a Financial Assurance Plan for Howard County's National Pollutant Discharge Elimination System, Municipal Separate Storm Sewer System permit programs, in accordance with Section 4-202.1 of the Environment Article of the Annotated Code of Maryland; and requiring certain copies be sent to the Maryland Department of the Environment.

Introduced and read first time	By order Michelle Harrod, Administrator
Read for a second time at a public hearing on Tuly 17	By order Welling Haerral
	Michelle Harrod, Administrator
This Resolution was read the third time and was Adopted, Adopted with a	mendments, Failed, Withdrawn, by the County Council
on <u>tuy 3</u> , 2023.	Certified By Wishell
	Michelle Harrod, Administrator
Approved by the County Executive on August 2, 2023.	
	Calvin Ball, County Executive

NOTE: [[text in brackets]] indicates deletions from existing law; TEXT IN SMALL CAPITALS indicates additions to existing law; Strike-out indicates material deleted by amendment; Underlining indicates material added by amendment

1	WHEREAS, related to the Watershed Protection and Restoration Fee, Howard County is
2	required to file a Financial Assurance Plan ("Plan"), approved by the local governing body, with
3	the Maryland Department of the Environment ("MDE"), in accordance with § 4-202.1 of the
4	Environment Article of the Annotated Code of Maryland (the "State Law"); and
5	
6	WHEREAS, the County has worked with MDE over the past serval months to craft a Plan
7	that projects and describes actions and financial resources and costs related to stormwater
8	management in Howard County over the two-year period following the filing date of the Plan; and
9	
10	WHEREAS, previous Plans have been approved by the passage of Council Resolution No.
11	182-2015, Council Resolution No. 92-2016, Council Resolution No. 45-2019, and Council
12	Resolution No. 41-2021; and
13	
14	WHEREAS, the State law requires that the County file a Plan with MDE and that the
15	governing body of the County approve the Plan prior to filing with MDE.
16	
17	NOW, THEREFORE, BE IT RESOLVED by the County Council of Howard County,
18	Maryland, this, 2023, that it hereby approves the
19	Plan, substantially in the form attached, as a projection of actions, funding, and costs of Howard
20	County's stormwater management program over the two-year period following the filing date of
21	the Plan.
22	
23	AND BE IT FURTHER RESOLVED that a copy of this Resolution and the Plan be
24	sent to the Maryland Department of the Environment, 1800 Washington Boulevard, Baltimore,
25	MD 21230.

Howard County Financial Assurance Plan for Fiscal Year 2022: Executive Summary

According to the Maryland Department of the Environment's (MDE's) 2018 *Guidance for Municipal Separate Storm Sewer System Permittees for Filing Financial Assurance Plans and Watershed Protection and Restoration Program Annual Reports*:

"In May 2015, revisions to the Annotated Code of Maryland, Section 4-202, regarding the Watershed Protection and Restoration Program (WPRP) were signed into law. Previously, the law required each National Pollutant Discharge Elimination System (NPDES) Phase I municipal separate storm sewer system (MS4) jurisdiction to establish a stormwater remediation fee. These revisions have since removed that requirement (although jurisdictions still have the option of implementing a stormwater fee). However, jurisdictions are still responsible for obtaining the necessary funds to ensure that all MS4 permit requirements are satisfied. To ensure that each jurisdiction will have adequate funding, a series of requirements were added to the WPRP."

Each NPDES Phase I MS4 jurisdiction must submit to MDE a Financial Assurance Plan (FAP) every two years on the anniversary date of its MS4 permit. To date, Howard County's FAPs have been submitted for fiscal years 2016, 2018, and 2020. This Executive Summary accompanies Howard County's FAP for fiscal year 2022.

According to Annotated Code of Maryland, Section 4-202, the FAP must detail the following:

- all actions required to meet MS4 permit requirements
- annual and projected 5-year costs necessary to meet the impervious surface restoration plan (ISRP) requirement
- annual and projected 5-year revenues that will be used toward meeting the ISRP requirement
- any and all sources of funds used toward meeting MS4 permit requirements
- all specific actions and expenditures undertaken in the previous fiscal years to meet the ISRP requirement

Howard County implemented its stormwater utility fee, the Watershed Protection and Restoration Fee (WPRF), on July 1, 2013. Since that time, the WPRF and other funding sources have been applied to meet MS4 permit requirements. Howard County's 2016, 2018, and 2020 FAPs reflect funding and spending related to the requirements of the County's fourth-generation MS4 permit issued on December 18, 2014. The 2022 FAP reflects funding and spending related to the requirements of the County's fifth-generation (current) MS4 permit issued on December 30, 2022.

The ISRP requirement of the fourth-generation permit mandated that, by December 17, 2019, the County implement restoration efforts for 20% of its total impervious surface area that had not already been restored to the maximum extent practicable (MEP). Per MDE guidance, all restoration projects implemented following June 10, 2010, were considered restoration that applied to the County's 20% ISRP requirement. In comments dated August 7, 2020, MDE acknowledged that Howard County's restoration requirement for the 2014-2019 permit term was 20% of its 11,019-acre baseline, or 2,204 acres. MDE also acknowledged that the County met its 20% ISRP requirement in March 2018 and exceeded its 20% ISRP requirement by completing additional impervious acres of restoration and "...is commended for this significant achievement."

The County's fourth-generation NPDES MS4 permit, which expired on December 17, 2019, was administratively continued through fiscal year 2022 and remained in effect until the fifth-generation permit was issued on December 30, 2022. The fifth-generation permit includes the ISRP requirement of continuing 559.4 acres of annual practices (street sweeping, inlet cleaning) and completing an additional 1,345 acres of new impervious surface restoration through December 29, 2027. Per MDE direction, any restoration credit for projects completed after the County met the ISRP requirement for the 2014-2019 permit term apply to the ISRP requirements in the current permit term. Therefore, this FAP (the fiscal year 2022 FAP) reflects completed actions through fiscal year 2022 and planned actions projected through fiscal year 2024 to meet the ISRP requirement of the currently effective fifth-generation NPDES MS4 permit.

The fiscal year 2022 FAP includes the following tables based on MDE's spreadsheet template provided to meet the requirements of the Annotated Code of Maryland, Section 4-202:

- 1. MS4 Information: Location, contact, and ISRP requirement information
 - a. This table lists the ISRP requirements:
 - i. Continued Annual Alternative ISR: 559.4 acres
 - ii. Required ISR New Permit (ac): 1,345 acres
 - iii. Total ISR (ac): 1,904 acres
- 2. Completed Actions Article 4-202.1(j)(1)(i)5: Specific actions and expenditures that the county or municipality implemented in the previous fiscal years to meet its impervious surface restoration plan requirements under its National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit
 - a. This table lists all of the Best Management Practices (BMPs) completed through fiscal year 2022 for continued annual alternative ISR (559.8 acres) and required new permit ISR (1,002 acres).
- 3. All Actions Article 4-202.1(j)(1)(i)1: Actions that will be required of the county or municipality to meet the requirements of its National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit
 - a. This table lists the combination of continued annual alternative ISR (which are averaged over the permit term through fiscal year 27 at 573 acres) and required new permit ISR through fiscal year 2024 (436 acres). The total ISR projected at the end of fiscal year 2027 comes to 2,010 acres, which is 92 acres above the permit-required 1,904 acres of total ISR.
- 4. ISRP Cost Article 4-202.1(j)(1)(i)(2: Projected annual and 5-year costs for the county or municipality to meet the impervious surface restoration plan requirements of its National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit
 - a. This table outlines the various operating and capital expenditures for BMPs completed in fiscal years 2019 through 2022 and projected to be completed through the end of the permit term from fiscal year 2023 through fiscal year 2027. Note that, due to the long-term life cycle of many BMPs from planning through construction completion, the costs listed are not all incurred in the fiscal year in which the costs are listed, but instead are the total of all costs associated with projects completed in each fiscal year. This table shows that debt service payments make up 11% of the total expenditures over the life of the current ISRP from fiscal year 2019 through fiscal year 2027. This table also shows that costs already incurred between fiscal years 2019 and 2022 are over half of the total expenditures projected for the ISRP through the end of fiscal year 2027.
- 5. ISRP Revenue Article 4-202.1(j)(1)(i)3: Projected annual and 5-year revenues or other funds that will be used to meet the cost for the county or municipality to meet the impervious

surface restoration plan requirements under the National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit

- a. This table compares annual revenue appropriated for ISRP to annual costs toward ISRP and shows that the program is 100% funded through fiscal year 2024.
- 6. ISRP Revenue: Projected cumulative and 5-year revenues or other funds that will be used to meet the cost for the county or municipality to meet the impervious surface restoration plan requirements under the National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit
 - a. This table compares cumulative revenue appropriated for ISRP to cumulative costs toward ISRP and shows that the program is 107% funded through fiscal year 2024. This table was added by Howard County to provide a more appropriate view of appropriated and spent funds that is more consistent with the format of the Completed Actions and All Actions tables, which present the costs for BMPs as cumulative costs.
- 7. Fund Sources Article 4-202.1(j)(1)(i)4: Any sources of funds that will be utilized by the county or municipality to meet the requirements of its National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit
 - a. This table lists the funding sources supporting the MS4 program based on approved budgets for each fiscal year. Approximately 75% to 80% of the funds appropriated between fiscal years 2022 and 2024 go toward the ISRP.
- 8. Best Management Practice (BMP) Codes
 - a. This table provides a list of BMP codes, descriptions, and classes used in the Completed Actions and All Actions tables. BMPs include tree planting, construction of new structural BMPs, retrofitting existing structural BMPs, construction of environmental site design (ESD) BMPs, street sweeping, inlet cleaning, septic system upgrades, septic pump-outs, septic connections to the sanitary sewer system, outfall stabilizations, and stream restoration, where appropriate.

It should be noted again that while funding sources included in the FAP are based on approved budgets for each fiscal year through 2024, the costs listed for individual BMPs are total costs for planning, design, property acquisition, and construction over the life of each project, which can span several fiscal years. Therefore, comparing and equating budgeted funding to the costs associated with individual BMPs completed each year is not appropriate. To remedy this, the additional ISRP Revenue table presents funding and costs cumulatively over the life of the ISRP.

Howard County continues to implement the numerous programs required by the MS4 permit and is ontrack toward meeting the ISRP. Note that some BMPs projected to be complete in fiscal year 2024 may extend into later fiscal years. Also note that, even after meeting the ISRP, Howard County is required to implement additional restoration BMPs to meet the additional restoration requirements in MS4 Permit associated with local and Chesapeake Bay Total Maximum Daily Loads (TMDLs). These TMDLs require reductions in pollutants including nitrogen, phosphorus, sediment, bacteria, and polychlorinated biphenyl (PCB). In addition, Howard County remains responsible for and must maintain and repair existing BMPs for public safety and continued stormwater management. Most stormwater BMPs provide some level of pollutant removal and impervious surface restoration credit, and these credits are being tracked against the ISRP and TMDL requirements accordingly.

The County looks forward to continuing its successful water quality restoration program, continues to look for innovative ways to meet water quality restoration challenges, and strives to build partnerships with the community to improve local water quality and restore the Chesapeake Bay.

MS4 Infor	mation
Jurisdiction	Howard County
Contact Name	Mark S. Richmond
Phone	410-313-6413
Address	9801 Broken Land Parkway
City	Columbia
State	MD
Zip	21046
Email	msrichmond@howardcountymd.gov
Continued Annual Alternative ISR (ac)	559.4
Required ISR New Permit (ac)	1,345
Total ISR (ac)	1,904
Permit Num	21-DP-3318 MD0068322
Permit Period (FY)	July 1, 2021-June 30, 2022
Reporting FY	2022

Check with MDE Geodatabase:

Should match Permit info table of Geodatabase, except for ISR requirements for continuing alternative controls and additional- that should match permit language of E.1.b and E.3

Check with Permit Language:

Continued annual alternative ISR and required ISR new permit should match MS4 Permit condition E. Stormrwater Restoration.

 Log regions and page in the control of the control of	REST BMP TYPE ¹	BMP CLASS ¹	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMEN- TATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
Obligations from Previous Per	mit That Must Be Contin	ued or Me	ı	559.40					
Operational Programs ^{2,3}	MSS	A	7	320.64	57%	\$400,000	2020	COMPLETE	T Total
	MSS	A	7	356.48	64%	\$400,000	2021	COMPLETE	
	MSS	Α	7	356.48	64%	\$400,000	2022	COMPLETE	
	SDV	Α	238	18.41	3%	\$75,000	2020	COMPLETE	
	SDV	A	2837	9.33	2%	\$75,000	2021	COMPLETE	
	SDV SEPP	A	800 468	17.36 14.50	3% 1%	\$75,000 \$0	2022	COMPLETE COMPLETE	
						·			EIA using 2014 Accounting Guidance. Because the County operates under a comprehensive program, this is considered a permanent practice and credit is cumulative, not annual. The planning goal is to
	SEPP	A	245	7.35	1%	\$0	2021	COMPLETE	continue to achieve 140.3 EIA by the end of the current permit (Permit # 22-DP-3318) to maintain the sum of 2015-2019 septic pump-outs
	SEPP	A	244	7.32	1%	\$0	2022	COMPLETE	used towards the County's 20% Restoration Target (Permit # 11-DP-3318).
Subtotal Operations ⁴			4853	388.74	66%	\$1,425,000			,
Capital Projects (Completed to		ions) ^{2,3}							
HO17ALN000069	STRE	A	1	17.65	3%	\$50,000	2018	COMPLETE	***************************************
HO18ALN000035	STRE	A	1	89.37	16%	\$694,682	2018	COMPLETE	
HO20ALN000155 HO21ALN000138	STRE	A	1	50.82 2.65	9% 0%	\$1,496,196 \$200,000	2020	COMPLETE	***************************************
HO20ALN000161	STRE	A	1	10.57	2%	\$603,922	2021	COMPLETE	
Subtotal Capital	Jine .		5	171.06	31%	\$3,044,800	2022	COMMETE	
Other (Completed to Replace A	Annual Obligations) ^{2,3}								
					0%				
					0%				
Subtotal Other		ļ	0	0	0%	\$0			
Total Continued Obligations fr	om Previous Permit		4,858	559.80	100%	\$4,469,800			
Restoration for the New Permi	l .			1345,00					
Operational Programs ^{3,5}			200000000000000000000000000000000000000	0	0%	I			
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Capital Projects.3.5 HO20RST109732 HO20RST109733 HO20RST109735 HO20RST109736 HO20RST109737 HO20RST109737 HO20RST109739 HO20RST109740 HO20RST109741 HO20RST109742 HO20RST109743 HO20RST109744 HO20RST109745 HO20RST109745 HO20RST109745 HO20RST109746 HO20RST109747 HO20RST109747 HO20RST109748 HO20RST109749 HO20RST109749 HO20RST109749 HO20RST109749 HO20RST109750 HO20RPY100332 HO33APY000005 HO13APY000006	MRNG MRNG MRNG MRNG MRNG MRNG MRNG MRNG	E E E E E E E E E E E E A A A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.15 0.15 0.15 0.15 0.15 0.15 0.15 0.15	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	2010 2010 2010 2010 2010 2010 2010 2010	COMPLETE	
Capital Projects.3.6 HO20RST109732 HO20RST109733 HO20RST109735 HO20RST109736 HO20RST109736 HO20RST109737 HO20RST109739 HO20RST109740 HO20RST109741 HO20RST109742 HO20RST109743 HO20RST109744 HO20RST109745 HO20RST109745 HO20RST109746 HO20RST109747 HO20RST109747 HO20RST109747 HO20RST109749 HO20RST109740 HO20RST109740 HO20RST109740 HO20RST109740 HO20RST109740 HO20RST109740 HO20RST109740 HO20RST109740 HO20RST109740	MRNG MRNG MRNG MRNG MRNG MRNG MRNG MRNG	E E E E E E E E E E E A A A A A A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.15 0.15 0.15 0.15 0.15 0.15 0.15 0.15	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	2010 2010 2010 2010 2010 2010 2010 2010	COMPLETE	
Capital Projects.3.5 HO20RST109732 HO20RST109733 HO20RST109734 HO20RST109735 HO20RST109736 HO20RST109737 HO20RST109739 HO20RST109739 HO20RST109740 HO20RST109741 HO20RST109742 HO20RST109744 HO20RST109744 HO20RST109744 HO20RST109744 HO20RST109745 HO20RST109748 HO20RST109747 HO20RST109747 HO20RST109747 HO20RST109748 HO20RST109749 HO20RST109749 HO20RST109749 HO20RST109749 HO20RST109749 HO20RST109750 HO20APY100332 HO33APY000005 HO33APY000018 HO33APY000018	MRNG MRNG MRNG MRNG MRNG MRNG MRNG MRNG	E E E E E E E E E E E E A A A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.15 0.15 0.15 0.15 0.15 0.15 0.15 0.15	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	2010 2010 2010 2010 2010 2010 2010 2010	COMPLETE	
Capital Projects.3.5 HO20RST109732 HO20RST109733 HO20RST109735 HO20RST109736 HO20RST109736 HO20RST109737 HO20RST109739 HO20RST109740 HO20RST109741 HO20RST109742 HO20RST109743 HO20RST109744 HO20RST109745 HO20RST109745 HO20RST109746 HO20RST109747 HO20RST109747 HO20RST109747 HO20RST109747 HO20RST109748 HO20RST109748 HO20RST109749 HO20RST109749 HO20RST109749 HO20RST109749 HO20RST109740 HO30RPY000019 HO13APY000019 HO13APY000019 HO13APY000033 HO13APY000034	MRNG MRNG MRNG MRNG MRNG MRNG MRNG MRNG	E E E E E E E E A A A A A A A A A A A A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.15 0.15 0.15 0.15 0.15 0.15 0.15 0.15	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	2010 2010 2010 2010 2010 2010 2010 2010	COMPLETE	
Capital Projects.3.5 HO20RST109732 HO20RST109733 HO20RST109735 HO20RST109736 HO20RST109736 HO20RST109737 HO20RST109739 HO20RST109739 HO20RST109740 HO20RST109741 HO20RST109742 HO20RST109744 HO20RST109745 HO20RST109746 HO20RST109747 HO20RST109747 HO20RST109747 HO20RST109747 HO20RST109748 HO20RST109749 HO20RST109750 HO30RPV00005 HO13APV000018 HO13APV000018 HO13APV000034 HO13APV000034	MRNG MRNG MRNG MRNG MRNG MRNG MRNG MRNG	E E E E E E E E A A A A A A A A A A A A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.15 0.15 0.15 0.15 0.15 0.15 0.15 0.15	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	2010 2010 2010 2010 2010 2010 2010 2010	COMPLETE	
Capital Projects.3.5 HO20RST109732 HO20RST109733 HO20RST109734 HO20RST109735 HO20RST109736 HO20RST109737 HO20RST109738 HO20RST109739 HO20RST109740 HO20RST109742 HO20RST109742 HO20RST109744 HO20RST109744 HO20RST109745 HO20RST109746 HO20RST109746 HO20RST109747 HO20RST109747 HO20RST109748 HO20RST109749 HO20RST109750 HO20RPY000032 HO13RPY000018 HO13RPY000018 HO13RPY000034 HO13RPY000035 HO13RPY000035	MRNG MRNG MRNG MRNG MRNG MRNG MRNG MRNG	E E E E E E E E A A A A A A A A A A A A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.15 0.15 0.15 0.15 0.15 0.15 0.15 0.15	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	2010 2010 2010 2010 2010 2010 2010 2010	COMPLETE	
Capital Projects.3.5 HO20RST109732 HO20RST109733 HO20RST109735 HO20RST109736 HO20RST109737 HO20RST109737 HO20RST109739 HO20RST109740 HO20RST109741 HO20RST109741 HO20RST109743 HO20RST109744 HO20RST109745 HO20RST109745 HO20RST109746 HO20RST109746 HO20RST109747 HO20RST109747 HO20RST109748 HO20RST109749 HO13APY000018 HO13APY000018 HO13APY000019 H013APY000033 H013APY000035 H013APY000035 H013APY000038 H013APY000038	MRNG MRNG MRNG MRNG MRNG MRNG MRNG MRNG	E E E E E E E E E A A A A A A A A A A A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.15 0.15 0.15 0.15 0.15 0.15 0.15 0.15	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	2010 2010 2010 2010 2010 2010 2010 2010	COMPLETE	
Capital Projects.3.5 HO20RST109732 HO20RST109733 HO20RST109734 HO20RST109735 HO20RST109736 HO20RST109737 HO20RST109738 HO20RST109739 HO20RST109740 HO20RST109742 HO20RST109742 HO20RST109744 HO20RST109744 HO20RST109745 HO20RST109746 HO20RST109746 HO20RST109747 HO20RST109747 HO20RST109748 HO20RST109749 HO20RST109750 HO20RPY000032 HO13RPY000018 HO13RPY000018 HO13RPY000034 HO13RPY000035 HO13RPY000035	MRNG MRNG MRNG MRNG MRNG MRNG MRNG MRNG	E E E E E E E E A A A A A A A A A A A A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.15 0.15 0.15 0.15 0.15 0.15 0.15 0.15	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	2010 2010 2010 2010 2010 2010 2010 2010	COMPLETE	

		ВМР	NUM	IMPERVIOUS	% ISRP	IMPLEMEN-	BUILT DATE	IMPLEMENTATION	GENERAL COMMENTS
REST BMP ID	REST BMP TYPE!	CLASS1	BMP	ACRES	COMPLETE	TATION COST	Page 100 000 000 000 000 000 000 000 000 00	STATUS	GENERAL COMMENTS
HO13APY000051	итс итс	A	1	0.003	0% 0%	\$60 \$60	2013	COMPLETE COMPLETE	
HO13APY000052 HO13APY000068	UTC	T A	1	0.003	0%	\$60	2013	COMPLETE	
HO13APY000085	UTC	Α	11	0.003	0%	\$60	2013	COMPLETE	
HO13APY000086	UTC	A A	1	0.003	0% 0%	\$60 \$60	2013 2013	COMPLETE COMPLETE	
HO13APY000087 HO13APY000088	UTC	A	1	0.003	0%	\$60	2013	COMPLETE	
HO13APY000089	UTC	A	1	0.003	0%	\$60	2013	COMPLETE	
HO13APY000090	UTC	A	1	0.003	0%	\$60	2013	COMPLETE	
HO13APY000091 HO13APY000092	UTC UTC	A	1	0.003	0%	\$60 \$60	2013	COMPLETE	
HO13APY000092	UTC	A	1	0.003	0%	\$60	2013	COMPLETE	
HO13APY000094	UTC	Α	1	0.003	0%	\$60	2013	COMPLETE	
HO13APY000095	UTC	A	1	0.003	0%	\$60 \$60	2013	COMPLETE	
HO13APY000105 HO13APY000106	UTC UTC	A	1	0.001	0%	\$60	2013	COMPLETE	
HO13APY000107	итс	A	1	0.001	0%	\$60	2013	COMPLETE	
HO13APY000108	UTC	A	1	0.001	0%	\$60	2013		
HO13APY000109	UTC	A	1	0.001	0%	\$60 \$60	2013	COMPLETE	
HO13APY000110 HO13APY000111	итс итс	A	1	0.001	0%	\$60	2013	COMPLETE	
HO13APY000112	UTC	A	1	0.001	0%	\$60	2013		
HO13APY000113	UTC	Α	1	0.001	0%	\$60	2013		
HO13APY000114	UTC	A	1	0.001	0% 0%	\$60 \$60	2013		
HO13APY000125 HO13APY000126	UTC	A	1	0.003	0%	\$60	2013		
HO13APY000127	UTC	A	1	0.001	0%	\$60	2013	COMPLETE	
HO13APY000128	UTC	A	1	0.001	0%	\$60	2013		
HO13APY000129	UTC	A	1 1	0.001	0%	\$60 \$60	2013		
HO13APY000130 HO13APY000133	UTC UTC	A	1 1	0.003	0%	\$60	2013		
HO13APY000145	UTC	A	1	0.003	0%	\$60	2013		
HO13APY000152	UTC	Α	1	0.003	0%	\$60	2013		
HO13APY000167	UTC	A	1_1_	0.003	0%	\$60	2013		
HO13APY000170 HO13APY000171	итс итс	A	1 1	0.003	0% 0%	\$60 \$60	2013		
HO13APY000171	UTC	A	1	0.003	0%	\$60	2013		
HO13APY000173	UTC	A	1	0.003	0%	\$60	2013		
HO13APY000174	UTC	A	1	0,001	0%	\$60	2013		
HO13APY000218 HO13APY000234	UTC UTC	A	1	0.003	0%	\$60 \$60	2013		
HO13APY000237	итс	A	1	0.003	0%	\$60	2013		
HO13APY000253	UTC	Α	1	0.003	0%	\$60	2013		
HO13APY000257	UTC	Α	1	0.003	0%	\$60 \$60	2013		
HO13APY000274 HO13APY000280	UTC UTC	A	1 1	0.003	0%	\$60	2013		
HO13APY000281	итс	A	1	0.003	0%	\$60	2013		
HO13APY000282	UTC	A	1	0.003	0%	\$60	2013		
HO13APY000283	UTC	A	1	0.003	0%	\$60 \$60	2013		
HO13APY000284 HO13APY000301	UTC UTC	A	1 1	0.003	0%	\$60	2013		
HO13APY000318	UTC	A	1	0.003	0%	\$60	2013	COMPLETE	
HO13APY000319	UTC	A	1	0,003	0%	\$60	2013		
HO13APY000320	UTC	A A	1 1	0.003	0%	\$60 \$60	2013		
HO13APY000321 HO13APY000322	итс	A	1	0.003	0%	\$60	2013		
HO13APY000323	UTC	A	1	0.003	0%	\$60	2013		
HO13APY000328	UTC	A	1	0.003	0%	\$60	2013		
HO13APY000329	UTC FPU	A	1 1	0.003	0%	\$60 \$60	2013		
HO13APY000332 HO13APY000503	UTC	A	1 1	0.003	0%	\$60	2013		
HO13APY000508	UTC	А	1	0.003	0%	\$60	2013		
HO13APY000515	UTC	A	1	0.003	0%	\$60	2013		
HO13APY000541	UTC	A	1 1	0.003	0%	\$60 \$60	201		
HO13APY000562 HO13APY000603	итс	A	1	0.003	0%	\$60	2013		
HO13APY000664	UTC	A	1	0.003	0%	\$60	201		
HO13APY000677	UTC	A	1	0.003	0%	\$60	201		
HO13APY000678 HO13APY000686	UTC UTC	A A	1 1	0.003	0%	\$60 \$60	201		
HO13APY000686 HO13APY000687	UTC	A	1	0.003	0%	\$60	201		
HO13APY000688	UTC	Α	1	0.003	0%	\$60	201	3 COMPLETE	
HO13APY000708	UTC	A	1	0.003	0%	\$60	201		
HO13APY000825	UTC UTC	A	1	0.003	0%	\$60 \$60	201		
HO13APY000829 HO13APY000833	UTC	A	1	0.003	0%	\$60	201		
HO13APY000847	итс	Ā	1	0.0011	0%	\$60	201	3 COMPLETE	
HO13APY000852	итс	A	1	0.003	0%	\$60	201		
HO13APY000854	UTC	A	1	0.0011	0%	\$60 \$60	201		
HO13APY000857 HO13APY000858	итс итс	A	1 1	0.0011	0%	\$60	201		
HO13APY000859	итс	A	1	0.003	0%	\$60	201	3 COMPLETE	
HO13APY000860	UTC	Α	1	0,001	0%	\$60	201		
HO13APY000865	UTC	A	1	0.001	0%	\$60	201		
HO13APY000866	UTC	A	1	0.001	0%	\$60	201	3 COMPLETE	.1

		(asserted to the second		Second Control of the		Free State Company	Lancing Control of Con		
REST BMP ID	REST BMP TYPE	BMP CLASS ¹	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMEN- TATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO13APY000868	UTC	A	1	0.001	0%	\$60	2013	COMPLETE	
	PWED	S	1	16.30	1%	\$0	2013	COMPLETE	
	RFP	Α	1	0.64	0%	\$0	2013	COMPLETE	
	UTC	A	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	A	1	0.003	0%	\$60 \$60	2014	COMPLETE	
	UTC UTC	A	1	0.003	0% 0%	\$60	2014 2014	COMPLETE COMPLETE	
	UTC	A	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	A	1	0.003	0%	\$60	2014	COMPLETE	
	итс	Α	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	Α	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	A	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	A	1	0.003	0% 0%	\$60 \$60	2014 2014	COMPLETE COMPLETE	
	UTC UTC	A	1	0.003	0%	\$60	2014	COMPLETE	The state of the s
	UTC	A	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	A	1	0.001	0%	\$60	2014	COMPLETE	
	UTC	Α	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	Α	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	A	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	Α	1	0,003	0%	\$60	2014	COMPLETE	
	UTC	A	1	0.003	0%	\$60	2014	COMPLETE	
	UTC UTC	A	1	0.001	0%	\$60 \$60	2014 2014	COMPLETE	
	UTC	A	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	A	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	A	1	0.003	0%	\$60	2014	COMPLETE	
HO14APY000908	UTC	Α	1	0.003	0%	\$60	2014	COMPLETE	
	UTC	Α	1	0.01	0%	\$600	2014	COMPLETE	
	итс	Α	1	0.03	0%	\$660	2014	COMPLETE	
	RFP	A	1	0.08	0%	\$240 \$440	2014 2014	COMPLETE COMPLETE	
****	UTC RFP	A A	1	0.01	0%	\$1,500	2014	COMPLETE	
	FPU	A	1	0.03	0%	\$400	2014	COMPLETE	
	FBIO	S	1	0.001	0%	\$0	2014	COMPLETE	
HO15APY000974	UTC	Α	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY000975	UTC	Α	1	0.003	0%	\$58	2015		
HO15APY000976	итс	A	1	0,003	0%	\$58	2015	COMPLETE	
HO15APY000977	UTC	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY000991	UTC UTC	A	1	0.003	0% 0%	\$60 \$53	2015 2015	COMPLETE	
HO15APY000995 HO15APY000996	UTC	A	1	0.003	0%	\$53	2015	COMPLETE	
HO15APY001007	UTC	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001021	UTC	A	1	0.003	0%	\$58	2015	COMPLETE	
HO15APY001022	UTC	Α	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001023	UTC	Α	1	0.003	0%	\$68	2015	COMPLETE	
HO15APY001024	UTC	A	1	0.003	0%	\$68	2015	COMPLETE	
HO15APY001026	UTC	A	1	0.001	0%	\$60	2015 2015	COMPLETE COMPLETE	
HO15APY001029 HO15APY001030	UTC UTC	A	1 1	0.001 0.001	0% 0%	\$53 \$53	2015	COMPLETE	
HO15APY001030	UTC	A	1	0.001	0%	\$53	2015		
HO15APY001045	UTC	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001073	UTC	A	1	0.003	0%	\$60	2015		
HO15APY001074	UTC	Α	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001075	UTC	Α	1	0.003	0%	\$60	2015		
HO15APY001076	UTC	A	1	0.003	0%	\$60	2015		
HO15APY001077	UTC	A	1	0.003	0%	\$53	2015 2015		
HO15APY001078 HO15APY001079	UTC UTC	A	1	0.003	0% 0%	\$60 \$60	2015		
HO15APY001079	UTC	A	1	0.003	0%	\$60	2015		
HO15APY001081	UTC	A	1	0.003	0%	\$60	2015		
HO15APY001082	UTC	Α	1	0.003	0%	\$53	2015		
HO15APY001087	FPU	Α	1	0.01	0%	\$60	2015		
HO15APY001088	FPU	A	1	0.01	0%	\$60	2015		
HO15APY001089	FPU	A	1 1	0.01	0% 0%	\$60 \$60	2015 2015		
HO15APY001090 HO15APY001091	FPU FPU	A	1 1	0.01	0%	\$60	2015		
HO15APY001091 HO15APY001092	FPU	A	1	0.01	0%	\$60	2015	<u> </u>	
HO15APY001093	FPU	A	1	0.01	0%	\$60	2015		
HO15APY001094	RFP	A	1	0.02	0%	\$68	2015		
HO15APY001095	RFP	Α	1	0.02	0%	\$60	2015		
HO15APY001096	RFP	Α	1	0.02	0%	\$60	2015		
HO15APY001097	FPU	Α	1	0.01	0%	\$60	2015		
HO15APY001098	FPU	A	1 1	0.01	0% 0%	\$58 \$68	2015 2015		
HO15APY001099 HO15APY001100	FPU FPU	A	1	0.01	0%	\$68	2015		
HO15APY001100 HO15APY001101	UTC	A	1	0.01	0%	\$58	2015		
HO15APY001101	UTC	A	1	0.003	0%	\$68	2015		
HO15APY001103	UTC	Ä	1	0.003	0%	\$60	2015		
HO15APY001112	UTC	A	1	0.003	0%	\$68	2015	COMPLETE	
HO15APY001113	UTC	Α	1	0.003	0%	\$68	2015		
HO15APY001114	UTC	Α	1	0.003	0%	\$60	2015		
HO15APY001115	UTC	A	1	0.003	0%	\$60	2015		
HO15APY001116	UTC	A	1	0.003	0%	\$60 \$60	2015 2015		
HO15APY001127	FPU	Α	1	1 0.01	0%	ا غون	L 2015	CONFECTE	L

REST BMP ID	REST BMP TYPE	ВМР	NUM	IMPERVIOUS	% ISRP	IMPLEMEN-	BUILT DATE	IMPLEMENTATION	GENERAL COMMENTS
HO15APY001128	FPU	CLASS ¹	BMP 1	0.01	COMPLETE 0%	TATION COST \$60	2015	STATUS COMPLETE	
HO15APY001129	FPU	Â	1	0.01	0%	\$60	2015	COMPLETE	
HO15APY001130	FPU	Α	1	0.01	0%	\$60	2015	COMPLETE	
HO15APY001131	FPU	A	1	0.01	0%	\$60	2015	COMPLETE	
HO15APY001132 HO15APY001133	FPU FPU	A	1	0.01	0% 0%	\$60 \$60	2015 2015	COMPLETE COMPLETE	
HO15APY001133	FPU	A	1	0.01	0%	\$60	2015	COMPLETE	
HO15APY001135	FPU	A	1	0.01	0%	\$60	2015	COMPLETE	
HO15APY001136	FPU	Α	1	0.01	0%	\$60	2015	COMPLETE	
HO15APY001137	FPU	A	11	0.01	0%	\$68	2015	COMPLETE	
HO15APY001138 HO15APY001139	FPU FPU	A	1	0.01	0% 0%	\$68 \$68	2015 2015	COMPLETE COMPLETE	
HO15APY001140	FPU	T A	1	0.01	0%	\$60	2015	COMPLETE	
HO15APY001141	FPU	A	1	0.01	0%	\$60	2015	COMPLETE	
HO15APY001142	FPU	A	1	0.01	0%	\$68	2015	COMPLETE	
HO15APY001143	FPU	A	1	0.01	0%	\$60	2015	COMPLETE	
HO15APY001144 HO15APY001145	FPU FPU	A	1	0.01	0% 0%	\$60 \$60	2015 2015	COMPLETE	
HO15APY001145	FPU	A	1	0.01	0%	\$60	2015	COMPLETE	
HO15APY001147	итс	A	1	0.003	0%	\$60	2015	COMPLETE	######################################
HO15APY001148	итс	А	1	0.003	0%	\$68	2015	COMPLETE	
HO15APY001157	итс	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001158	UTC	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001159	UTC UTC	A	1	0.003	0% 0%	\$60 \$60	2015 2015	COMPLETE COMPLETE	
HO15APY001160 HO15APY001161	итс	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001164	итс	A	1	0.003	0%	\$53	2015	COMPLETE	
HO15APY001165	UTC	A	1	0.003	0%	\$53	2015	COMPLETE	**************************************
HO15APY001166	UTC	А	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001167	UTC	A	1	0.003	0%	\$53	2015	COMPLETE	
HO15APY001211	UTC UTC	A	1	0.003	0% 0%	\$53 \$60	2015 2015	COMPLETE COMPLETE	
HO15APY001216 HO15APY001242	итс	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001243	итс	Â	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001244	UTC	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001245	UTC	Α	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001249	итс	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001250	UTC	A	1	0.003	0%	\$60	2015 2015	COMPLETE	
HO15APY001253 HO15APY001267	UTC UTC	A	1	0.003	0%	\$60 \$58	2015	COMPLETE	
HO15APY001268	UTC	A	1	0.003	0%	\$53	2015	COMPLETE	
HO15APY001269	UTC	A	1	0.003	0%	\$60	2015	COMPLETE	77.7
HO15APY001270	UTC	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001271	UTC	A	1	0.003	0%	\$53	2015	COMPLETE	
HO15APY001272	UTC	A	1	0.003	0%	\$53	2015 2015	COMPLETE	
HO15APY001273 HO15APY001274	UTC	A	1	0.003	0%	\$60 \$60	2015	COMPLETE	
HO15APY001301	итс	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001302	итс	Α	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001303	UTC	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001304	UTC	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001305	UTC	A A	1	0.003	0%	\$60 \$60	2015 2015	COMPLETE COMPLETE	
HO15APY001306 HO15APY001307	UTC	A	1	0.001	0%	\$60	2015	COMPLETE	
HO15APY001308	UTC	A	1	0.001	0%	\$60	2015	COMPLETE	
HO15APY001309	UTC	A	1	0.001	0%	\$60	2015	COMPLETE	
HO15APY001310	UTC	A	1	0.001	0%	\$60	2015		
HO15APY001312	UTC	A	1	0.003	0%	\$53	2015	COMPLETE	
HO15APY001313 HO15APY001322	UTC UTC	A	1	0.003	0%	\$60 \$53	2015 2015	COMPLETE	
HO15APY001322 HO15APY001329	UTC	A	1	0.003	0%	\$60	2015	COMPLETE	
HO15APY001330	итс	Â	1	0.003	0%	\$53	2015	COMPLETE	
HO15APY001331	UTC	Α	1	0.003	0%	\$53	2015	COMPLETE	
HO15APY001332	итс	Α	1	0.003	0%	\$53	2015	COMPLETE	
HO15RST900314	FBIO	S	1	0.22	0%	\$100,000	2015	COMPLETE	
HO17RST900345 HO18APY100037	PWET FPU	S A	1	2.94 0.83	0%	\$1,159,787 \$7,860	2018 2018	COMPLETE	
HO18APY100037	UTC	A	1	0.20	0%	\$3,075	2018		
HO18APY100039	RFP	A	1	1.05	0%	\$3,720	2018	COMPLETE	
HO18APY100040	UTC	Α	1	0.21	0%	\$9,188	2018	COMPLETE	
HO18APY100045	UTC	Α	1	0.14	0%	\$3,938	2018		
HO18APY100048	RFP FPU	A	1	0.75	0%	\$4,555	2018		
HO18APY100049 HO18RST102187	PWET	A S	1	0,28 7,30	0% 1%	\$3,075 \$152,980	2018		
HO18RST902090	MRNG	E	1	0.20	0%	\$132,980	2018		
HO18RST902094	MRNG	E	1	0.20	0%	\$0	2018		
HO18RST902160	SPSC	Α	1	10,55	1%	\$100,000	2018	COMPLETE	
HO18RST902161	MRNG	E	1	0.02	0%	\$3,500	2018		
HO18RST902162	MRNG	E	1	0.01	0%	\$2,400	2018		
HO18RST902163	MRNG	E	1	0.22	0%	\$22,100	2018		
HO18RST902757 HO19APY100163	FBIO RFP	S A	1	0.27	0% 0%	\$0 \$0	2018 2018		
	RFP	A	1	0.30	0%	\$500	2018		
HO19APY100166									t
HO19APY100166 HO19APY100167	RFP	A	1	1.16	0%	\$0	2018	COMPLETE	

	COMPLETE	2019	\$2,203	%	000		,	T	
	COMPLETE	2019	\$4,502	0%	0.52	-	> 1	RFP	HO19APY100176
	COMPLETE	2019	\$1,920	0%	0.21	. -	> >	RFP	HO19APY100174
	COMPLETE	2019	\$2,365	%	0.20	-	Þ	RFP	HO19APY100173
	COMPLETE	2019	\$2,482	%0	0.24	1	Þ	RFP	HO19APY100172
	COMPLETE	2019	\$1,822	0%	0.29	1	>	RFP	HO19APY100171
	COMPLETE	2019	\$1,813	0%	0.25	+	D 2	RFP	HO19APY100170
	COMPLETE	2019	\$1,730	20%	3,14	+	Þ	RFP	HO19APY100164
	COMPLETE	2019	\$1,041,573	2%	28.83	1	A	STRE	HO19ALN000169
	COMPLETE	2019	\$738,635	1%	7.47	ı	s	PWED	HO18RST901548
	COMPLETE	2019	\$4,779,000	10%	130.64	۲,	> :	STRE	HO18ALN000149
	COMPLETE	2019	\$696,694	1%	8 20	- -	D 0	STRE	HOUSKS 1900334
	COMPLETE	9100	\$ 3	0%	0.17	4 -	, ,	MIBK	HO22KS1903335
	COMPLETE	2018	Şo	0%	0.17	,	, m	MSWG	HO22RST903334
	COMPLETE	2018	\$0	0%	0.03	1.3	m	MRNG	HO21RST903241
	COMPLETE	2018	\$0	0%	0.02	,_	m	MRNG	HO21RST903240
	COMPLETE	2018	\$0	0%	0.03	1	Е	MRNG	HO21RST903239
	COMPLETE	2018	\$0	0%	0.01	1	m	MRNG	HO21RST903238
	COMPLETE	2018	\$0	0%	0.06	ш	m	MRNG	HO21RST903237
The state of the s	COMPLETE	2018	\$0	0%	0.05	ı ,	m,	MRNG	HO21RST903236
	COMPLETE	2018	\$0	0%	0.06	- -	77 1	MRNG	HO21RST903235
	COMPLETE	2018	\$ 6	2%	0.03	-	n n	MRNG	HOZIRS1903234
	COMPLETE	9105	5 20	0%	0.04	٠ -	,	MRNG	HO21R51903232
The state of the s	COMPLETE	2018	ş	0%	0.02	-	m	MRNG	HO21RST903231
	COMPLETE	2018	ş	0%	0.03	ŀ	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	MRNG	HO21RST903230
	COMPLETE	2018	\$0	0%	0.04	-	F	MRNG	HO21RST903227
	COMPLETE	2018	\$0	0%	0.01	-	F	MRNG	HO21RST903135
	COMPLETE	2018	\$863	0%	0.03	1	m	MRNG	HO21RST903134
Company of the Compan	COMPLETE	2018	\$394	0%	0.02	ı	m	MRNG	HO21RST903125
	COMPLETE	2018	\$666	%	0.02	1	E	MRNG	HO21RST903122
	COMPLETE	2018	\$494	0%	0.03	1	Е	MRNG	HO21RST903121
	COMPLETE	2018	\$497	0%	0.03	1	m	MRNG	HO21RST903120
	COMPLETE	2018	\$394	0%	0.02	1	т	MRNG	HO21RST903119
	COMPLETE	2018	\$394	0%	0.03	1	т	MRNG	HO21RST903118
	COMPLETE	2018	\$1,200	0%	0.01	1	Е	MRNG	HO21RST903117
	COMPLETE	2018	\$1,200	2%	0.04	1	Е	MRNG	HO21RST903116
	COMPLETE	2018	\$394	0%	0.01	1	m	MRNG	HO21RST903115
	COMPLETE	2018	\$564	%0	0.03	,	m	MRNG	HO21RST903114
	COMPLETE	2018	\$394	0%	0.03		m	MRNG	HO21RST903113
	COMPLETE	2018	\$394	0%	0.01		m	MRNG	HO21RST903112
The second secon	COMPLETE	2018	\$1.200	0%	0.03	٠,	77	MRNG	HO21RST903111
	COMPLETE	2018	\$504	0%	0.01		77	MRNG	HO21RST903110
	COMPLETE	2018	7655	2,00	0.05	- -	,,	MBNG	HO2186T903100
	COMPLETE	2018	707	280	0,02	٠,	, ,	MENIC	HO21R51903107
	COMPLETE	2018	\$407	0%	0.03	-	1	MRNG	HO21RS1903106
	COMPLETE	8107	\$398	0%	0.01	. -	, ,	MRNG	HO21RST903105
	COMPLETE	8107	\$1,200	0%	0.02	-	-	MRNG	HO21RST903102
	COMPLETE	2018	\$1,200	0%	0.02	-	E	MRNG	HO21RST903099
	COMPLETE	2018	\$497	0%	0.03	L	m	MRNG	HO21RST903035
	COMPLETE	2018	\$666	0%	0.004	12	Þ	IMPP	HO21APY103471
	COMPLETE	2018	\$450	0%	0.004	1	Þ	IMPP	HO21APY103470
	COMPLETE	2018	\$6,125	0%	0.20	1	т	MIDW	HO19RST902762
	COMPLETE	2018	\$6,875	0%	0.02	1	т	MRNG	HO19RST902307
	COMPLETE	2018	\$6,300	0%	0.02	1	Е	MRNG	HO19RST902303
	COMPLETE	2018	\$12,000	0%	0.14	1	Е	MRNG	HO19RST902302
	COMPLETE	2018	\$8,000	0%	0.18	١,	E	MIBR	HO19RST902301
	COMPLETE	2018	\$16,000	2%0	0.17	٠,	7 .	MRNG	HO19RS190ZZ30
	COMPLETE	2018	\$6,200	0%	0.05		7	VIRNG	HO19RS190229/
	COMPLETE	8102	\$4,800	0%	0.09	.		MRNG	HO19RST902296
	COMPLETE	2018	\$4,700	0%	0.03	12	E	MRNG	HO19RST902295
	COMPLETE	2018	\$0	0%	0.20		E	MRNG	HO19RST902146
	COMPLETE	2018	\$0	0%	0.20	1	т	MRNG	HO19RST902140
	COMPLETE	2018	\$0	%	0.20	1	Е	MRNG	HO19RST902133
	COMPLETE	2018	\$0	0%	0.20	Ľ	m	MRNG	HO19RST902125
	COMPLETE	2018	\$0	0%	0.20	→	m :	MRNG	HO19RST902108
	COMPLETE	2018	\$0	0%	0.20	٠,	T) r	MRNG	HO19RST902083
	COMPLETE	2018	\$0	0%	0.20	٠,	T	MRNG	HO19R31902073
	COMPLETE	2018	50 0	200	0.20	٠,	, ,	MRNG	HOTERSTEDING
	COMPLETE	2018	\$0	0%	0.20	<u> </u>	7 "	MRNG	HO19RS1902070
	COMPLETE	2018	\$0	200	02.0	1	7 7	MRNG	HO19RS1902068
	COMPLETE	2018	Ş	2,0%	0.20		, ,	MRNG	HO19RST902057
	COMPLETE	2018	\$0	0%	0.20	-	E	MRNG	HO19RST902051
	COMPLETE	2018	\$0	0%	0.20	-	m	MRNG	HO19RST902036
	COMPLETE	2018	\$0	0%	0.20	1	F	MRNG	HO19RST902033
The state of the s	COMPLETE	2018	\$0	0%	0.20	-	E	MRNG	HO19RST902032
	COMPLETE	2018	\$0	0%	0.20	1	Е	MRNG	HO19RST902024
	COMPLETE	2018	\$0	0%	0.20	1	m r	MRNG	HO19RST902022
AND THE PROPERTY OF THE PROPER	COMPLETE	2018	\$0	0%	0.20	1	F	MRNG	LO10BCT003031
GENERAL COMMENTS	STATUS	BUILT DATE	TATION COST	COMPLETE	ACRES	BMP NOW	CLASS	REST BMP TYPE	REST BMP ID
	NOITATION	2520	יייטו ביישבעון	or tepp	Nancardollo	711170	7,10		

	COMPLETE	2019	\$497 \$1,200	0%	0,02		m m r	MRNG	HO21RST903136
		6107				,	, , ,	TANALAN A	Total Control of the
	COMPLETE	2019	\$1,080	2%	0.04	_	-	MRNG	HO21RST903131
	COMPLETE	2019	\$520	0%	0.06	1	ш	OTH	HO21RST903130
	COMPLETE	2019	\$640	0% %	0.03		m	MRNG	HO21RST903128
	COMPLETE	2019	\$1,200	2 %	0.15	ــا د	n m	MRNG	HO21RST903124
	COMPLETE	2019	\$1,200	%0	0.05	1	3	MRNG	HO21RST903123
	COMPLETE	2019	\$1,575	0%	0.01	1	A	FPU	HO21APY103475
	COMPLETE	2019	\$0	0%	0.07	- I	> ;	IMPP	HO21APY100608
	COMPLETE	2019	s o	0%	0.25	- -	D [1	MADA	HO21APY100607
	COMPLETE	2019	\$0	9%	0.02	. -	, m	MMBR	HO20RST109758
	COMPLETE	2019	\$0	0%	0.20	1	m	MMBR	HO20RST109757
	COMPLETE	2019	\$8,621	0%	0.03	1	3	CL	HO20RST109725
	COMPLETE	2019	\$9,124	0%	0.08	1	æ	MRNG	HO20RST109724
	COMPLETE	2019	\$7,245	0%	0.02	-	_	Ct	HO20RST109722
	COMPLETE	2019	\$7.745	0%	0.03	-	7	MRNG	HO20RST109721
	COMPLETE	2019	\$8,767	0%	0.03	- -	7 7	MBNG	HO20851109717
	COMPLETE	2019	\$100	9%	0.19	-	, -	MMBR	HO20RS1109/15
	COMPLETE	2019	\$7,245	0%	0.03	ŀ	A	CLIM	HO20APY100622
	COMPLETE	2019	\$8,621	0%	0.04	-	Þ	CLTM	HO20APY100621
	COMPLETE	2019	\$801	0%	0.01	1	Α	FPU	HO20APY100606
	COMPLETE	2019	\$1,145	0%	0.02	1	Α	FPU	HO20APY100605
	COMPLETE	2019	\$2,822	0%	0.03	-	A	FPU	HO20APY100604
	COMPLETE	2019	\$1,030	0%	0.05	1	Þ	FPU	HO20APY100603
	COMPLETE	2019	\$458	0%	0.01	1	Α	FPU	HO20APY100602
	COMPLETE	2019	\$0	0%	0.32	1	Þ	FPU	HO20APY100355
	COMPLETE	2019	\$0	0%	0.38	בן	A	RFP	HO20APY100354
	COMPLETE	2019	\$0	0%	0.39	1	А	UTC	HO20APY100353
	COMPLETE	2019	\$0	0%	0.07	ы	>	UTC	HO20APY100352
	COMPLETE	2019	\$0	0%	0.50	1	Þ	RFP	HO20APY100351
	COMPLETE	2019	\$0	0%	0.31	1	>	UTC	HO20APY100350
	COMPLETE	2019	\$0	0%	0.28	,1	Þ	FPU	HO20APY100349
	COMPLETE	2019	\$0	%0	0.16	11	Þ	UTC	HO20APY100348
	COMPLETE	2019	\$0	0%	1.86	1	Α	RFP	HO20APY100347
	COMPLETE	2019	\$0	0%	0.15	ш	Þ	UTC	HO20APY100346
	COMPLETE	2019	0\$	0%	0.65	1	Α	RFP	HO20APY100344
	COMPLETE	2019	0\$	0%	0.10	1	Α	RFP	HO20APY100343
	COMPLETE	2019	\$0	0%	0.17	1	Α	RFP	HO20APY100342
	COMPLETE	2019	\$0	0%	0.04	1	Þ	RFP	HO20APY100341
	COMPLETE	2019	\$0	0%	1.30	1	Þ	RFP	HO20APY100338
	COMPLETE	2019	\$0	0%	0.004	1	Þ	UTC	HO20APY100337
	COMPLETE	2019	\$0	0%	0.13	1	A	RFP	HO20APY100336
	COMPLETE	2019	\$0	0%	0.32	1	Þ	RFP	HO20APY100329
	COMPLETE	2019	\$0	0%	0.02	1	Е	MIDW	HO19RST901951
	COMPLETE	2019	\$0	0%	0.03	1	E	MIDW	HO19RST901950
	COMPLETE	2019	\$0	0%	0.03	1	Æ	MIDW	HO19RST901949
	COMPLETE	2019	\$0	0%	0.07	1	т	MSWB	HO19RST901948
	COMPLETE	2019	\$1,295,021	0%	4.17	1	S	PWET	HO19RST901545
	COMPLETE	2019	\$746,735	%0	2.25	,1	S	PWET	HO19RST901524
	COMPLETE	2019	\$862,459	0%	4.88	1	S	WSHW	HO19RST900349
	COMPLETE	2019	\$6,958	%0	6.00	1	Α	RFP	HO19APY100208
	COMPLETE	2019	\$3,891	%0	0.39		Þ	FPU	HO19APY100207
	COMPLETE	2019	\$2,845	0%	0.06	1	Α	UTC	HO19APY100206
	COMPLETE	2019	\$2,912	0%	0.26	1	Þ	FPU	HO19APY100205
	COMPLETE	2019	\$6,122	0%	0.19	1	Þ	UTC	HO19APY100204
	COMPLETE	2019	\$6,394	0%	0.11	1	A	UTC	HO19APY100203
	COMPLETE	2019	\$4,562	0%	0.80	-	A :	RFP	HO19APY100202
	COMPLETE	2019	\$4,745	0%	0.20	1	A	UTC	HO19APY100201
	COMPLETE	2019	\$2.848	0%	0.28	1	> ;	REP	HO19APV100200
	COMPLETE	2010	\$2 \$75 \$2 \$75	2 5	0.07	٠,	> ,	DED C	HO19AF (100100
	COMPLETE	2010	300 65	000	1,03	1	> 3	NET	HO19AP (10019)
	COMPLETE	2010	¢11 202	600	1.05	•	,	NFT	HOTSAPITOTES
	COMPLETE	2010	90 A 99	60%	0.00		•	NFT	HOTSALLTOOTAS
	COMPLETE	2010	\$2,054	0%	0.55	•	• >	NFT	HOTSAPATOOTS4
	COMPLETE	2019	\$2,954	0%	0.36	. -	. >	RFP	HOTSAPATOOTA
	COMPLETE	5010	\$6,958	0%	0.60	-	.	F 8	HO19APY100192
	COMPLETE	2019	\$2,522	0%	0.24	. 1	A	FPU	HO19APY100191
	COMPLETE	2019	\$10,699	0%	0.20	-	Þ	UTC	HO19APY100190
	COMPLETE	2019	\$16,294	0%	1.35	1	A	FPU	HO19APY100189
	COMPLETE	2019	\$2,225	0%	0.09	-	A	UTC	HO19APY100188
	COMPLETE	2019	\$2,207	0%	0.45	1	Þ	FPU	HO19APY100187
	COMPLETE	2019	\$2,927	0%	0.28	1	Þ	FPU	HO19APY100186
	COMPLETE	2019	\$2,923	0%	0.07	1	A	UTC	HO19APY100185
	COMPLETE	2019	\$3,330	0%	0,44	1	A	RFP	HO19APY100184
	COMPLETE	2019	\$11,335	0%	1.22	1	P	RFP	HO19APY100183
	COMPLETE	2019	\$3,227	0%	0.29	-	A	FPU	HO19APY100182
	COMPLETE	2019	\$5,359	0%	0.12	1	Þ	UTC	HO19APY100181
	COMPLETE	2019	\$676	0%	0.06	1	Α	FPU	HO19APY100180
	COMPLETE	2019	\$1,633	%0	0.24	,,,	Þ	RFP	HO19APY100179
	9 COMPLETE	2019	\$417	0%	0.20		A	FPU	HO19APY100178
GENERAL COMMENTS	STATUS	BUILT DATE	TATION COST	COMPLETE	ACRES	BMP	CLASS ¹	REST BMP TYPE	REST BMP ID
Outrop VI CONTRACTOR	MPLEMENTATION	277 A P. 1.1.1	IMPLEMEN-	% ISRP	IMPERVIOUS		ВМР		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

HO21RST902780	HO21RST902777	HO21APY103480	HO21APY103478	HO21APY103477	HO21APY103476	HO21APY103473	HO21APY102412	HO21APY102411	HO21APY102410	HO21APY102409	HO21APY102407	HO21APY102406	HO21APY102405	HO21APY102404	HO21APY102403	HO21APY102402	HO21APY102401	HOZIAPT102399	HO21APY102398	HO21APY102397	HO21APY102396	HO21APY102395	HO21APY102394	HO21APT100609	HO21ALN000137	HO20RST902443	HO20RST109863	HO20RST109731	HO20RST109729	HO20RST109728	HO20AFT1100345	HO20APY100340	HO20APY100339	HO20ALN000163	HO20ALN000102	HO19RST901972	HO19RST901971	HO19RST901970	HO19RST901969	HO19RST901968	HO19RST901966	HO19RST901965	HO19RST901964	HO19RST901963	HO19RST901962	HO19RST901961	HO19RST901960	HO19RST901959	HO19RST901945	HO19ALN000130	HO18ALN000093	HO18ALN000092	HO22RST903331	HO22RST903330	HO22RST903329	HO22RST903328	HO22RST903326	HO22RST903321	HO21RST903251	HO21RST903250	HO21RST903249	HO21RST903248	HO21RS1903246	HO21RST903245	HO21RST903244	HO21RST903243	HO21RST903242	HO21RST903165	HO21RST903164	HO21RST903141	HO21K51903140	INCO1ECTOD21A0	REST BMP ID
FBIO	MMBR	FPU	EPI C	170	FPU	FPU	FPU	FPU	FPU	EDIT	FPU	FPU	FPU	FPU	FPU G	EDIT	SIRE	FBIO	PMED	XDED	FUND	FUND	Epil C	RFC P	RFP	STRE	STRE	FBIO	FBIO	FBIO	FBIO	FRIO		FBIO	FBIO	FBIO	FBIO	FBIO	FBIO	FBIO	MSGW	STRE	STRE	STRE	MMBR	MMBR	MMBR	APRP	APRP	FBIO	MRNG	MRNG	MRNG	MRNG	MRNG	MRNG	MRNG	MRNG	MRNG	MRNG	MRNG	MRNG	MARNG	MARNIC	REST BMP TYPE								
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0.43	0.20	0.02	2.32	0.004	0.01	1.79	0.04	1.68	0.95	0.10	0.05	0.83	0.60	0.46	0.08	0.12	1.05	0.04	0.40	0.42	0.58	0.18	0.48	1 23	76.19	0.06	4.64	4.22	0.57	0.57	0.45	0.08	0.20	4.99	274.53	0.19	0.23	0.12	0.28	0.27	0.18	0.32	0.25	0.14	0.21	0.25	0.26	0.17	4.03	0.19	64.49	80.06	0.03	0.03	0.06	0.03	0.03	0.13	0.03	0.03	0.02	0.02	0.04	0.03	0.04	0.04	0.03	0.01	0.03	0,01	0.01	0.04	IMPERVIOUS
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\$0	\$0	\$350	\$4,030	\$3,190	\$1,649	\$4,030	\$0	\$0	\$0	\$0	\$0	90	ŞO	\$0	\$0	\$0	\$0	s s	\$0 S0	\$0	\$0	\$0	\$0	\$0	\$1,104,376	\$0	\$500,000	\$0	\$0	\$0	\$0	90	Ş	\$1,979,072	\$3,950,296	\$0	\$0	\$0	\$0	ŝo	\$0 V	ŝ	ŞO	\$0	\$0	\$0	\$0	\$0	\$65,200	\$50,000	\$987,755	\$2,445,033	\$0	\$0	\$0	\$0	\$ 50	Ş	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,108	\$1,236	\$2.213	\$4.050	TATION COST
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COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	IMPLEMENTATION
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	COMPIE CO	2021 2021	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	% 0 % 0 % 0 % 0 % 0 % 0 % 0 % 0 % 0 % 0	0.22 0.24 0.09 1.55 9.91 0.004 0.003 0.004 16.85 0.014 0.06 0.06 0.06 0.06 0.001 0.004 0.003 0.004 0.006		m m m m m m m m m m m m m m m m m m m	FBIO APRP APRP AMMBR MMMBR MMMBR MMMBR MMMBR MMMBR MMMBR MMMBR MMMBR STRE STRE STRE IMPP IMPP IMPP IMPP IMPP IMPP IMPP IMP	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903323 1022RS1903323 1022RS1903323 1022RS1903337 1022RS1903337 1022RS1903338 1022ALN000140 1021AP100610 1021AP100610 1021AP100611 1021AP100611 1021AP100611 1021AP100612 1021RS1903154 1021RS1903154 1021RS1903155 1021RS1903156 1021RS1903156 1021RS1903161 1021RS1903161 1021RS1903161 1021RS1903163 1021RS1903163 1021RS1903163 1021RS1903163 1021RS1903163 1021RS1903163 1021RS1903170 1021RS1903170 1021RS1903171 1021RS1903173 1021RS1903173 1021RS1903173 1021RS1903173 1021RS1903173 1021RS1903174 1021RS1903175 1021RS1903176 1021RS1903176 1021RS1903177 1021RS1903177 1021RS1903177 1021RS1903176
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	TAMENO I I I I I I I I I I I I I I I I I I I	2022 2022 2022 2022 2022 2022 2022 202	\$0 \$0 \$0 \$659,913 \$225,000 \$588,373 \$0 \$0 \$0 \$0 \$1,164,747 \$1,875 \$2,640 \$2,640 \$2,640 \$2,365 \$3,000 \$3,000	2	0.22 0.24 0.09 1.55 9.91 0.00 0.00 0.00 1.85 0.16 0.00 0.00 0.00 0.07 0.05 0.06 0.06 0.06 0.06 0.06 0.06 0.06			FBIO APRP APRP APRP MMMBR MMMBR MMMBR MMMBR FBIO MMMBR FBIO MMMBR STRE STRE STRE STRE STRE STRE OTH MMPP IMPP IMPP IMPP IMPP IMPP IMPP IMP	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903323 1022RS1903324 1022RS1903323 1022RS1903333 1022RS1903333 1022RS1903333 1022RS1903333 1022RS1903186 1021APY100610 1021APY100610 1021APY100611 1021APY100610 1021APY100611 1021APY100611 1021APY100619 1021AFY100619 1021AFS1903157 1021RS1903156 1021RS1903157 1021RS1903161 1021RS1903161 1021RS1903163
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	MARCO	202. 203. 204. 205.	\$0 \$0 \$0 \$6 \$659,913 \$225,000 \$588,373 \$0 \$375 \$1,164,747 \$1,164,747 \$2,540 \$2,640 \$1,875 \$2,640 \$1,875 \$3,000 \$2,640 \$1,875 \$3,000 \$2,640 \$1,875 \$3,000 \$2,640 \$1,875 \$3,000 \$2,640 \$1,875 \$3,000 \$2,640 \$1,875 \$3,000 \$2,640 \$1,875 \$3,000 \$2,365 \$2,365 \$1,250 \$2,253	20	0.22 0.24 0.09 1.55 9.91 2.92 0.07 0.10 0.03 0.04 16.85 0.15 0.05 0.07 0.03 0.06 0.06 0.06			FBIO APRP APRP MAMBR FBIO MAMBR STRE STRE STRE STRE STRE STRE STRE ST	1022RS190330S 1022RS190330S 1022RS1903323 1022RS1903324 1022RS1903323 1022RS1903333 1022RS1903333 1022RS1903333 1022RS1903333 1022RS1903333 1022RS1903333 1022RS1903136 1021APY100611 1021APY100611 1021APY100611 1021APY100619 1021AFY100619 1021RS190157 1021RS190157 1021RS1903154 1021RS1903155 1021RS1903156 1021RS1903156 1021RS1903159
	TOWNER TO THE PROPERTY OF THE	2021 2021 2021 2021 2021 2021 2021 2021	\$0 \$0 \$0 \$659,913 \$225,000 \$588,373 \$0 \$0 \$0 \$1,164,747 \$1,164,747 \$1,260 \$2,640 \$2,640 \$1,260 \$3,000 \$1,365 \$3,000 \$2,365 \$3,000 \$2,365 \$3,000 \$2,365 \$3,000 \$2,365 \$3,000 \$2,365 \$3,000 \$2,365 \$3,000 \$2,365 \$3,000 \$2,365	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	0.22 0.24 0.09 1.55 9.91 0.07 0.10 0.03 0.04 11.85 0.13 0.004 11.85 0.14 0.05 0.07 0.07 0.09 0.09	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	m m m m m m m m m x > > > > > > > 0	FBIO APRP APRP MMBR MMBR MMBR MMBR FBIO MMBR GITH MRNG OTH MRNG OTH MRNG OTH MRNG OTH MRNG	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903324 1022RS1903324 1022RS1903333 1022RS1903136 1021APY100610 1021APY100610 1021APY100611 1021APY100611 1021APY100619 1021APY1093157 1021RS1903154 1021RS1903155 1021RS1903155 1021RS1903155 1021RS1903156 1021RS1903157 1021RS1903159
	TOWNER	2022 2022 2022 2022 2022 2022 2022 202	\$0 \$0 \$0 \$0 \$69,913 \$225,000 \$588,373 \$0 \$0 \$375 \$1,164,747 \$1,260 \$3,760 \$3,900 \$1,875 \$1,875 \$1,875 \$2,365 \$1,250	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	0.22 0.24 0.09 1.55 9.91 2.92 0.07 0.10 0.094 116.85 0.14 0.07 0.05 0.03 0.06 0.03		m m m m m m m m x > > > > > \	FBIO APRP APRP AMMBR MMMBR MMMBR MMMBR MMMBR MMMBR MMMBR MMMBR MMMBR EBIO MMMBR STRE STRE STRE IMMPP IMMPR IMMRWG OTH IMRWG OTH IMRWG	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903324 1022RS1903324 1022RS1903323 1022RS1903337 1022RS1903337 1022RS1903338 1022RS1903338 1022RS1903186 1021APY100610 1021APY100610 1021APY100611 1021APY100611 1021APY100619 1021APY100619 1021APY1093157 1021RS1903157 1021RS1903156 1021RS1903156 1021RS1903156 1021RS1903157 1021RS1903158 1021RS1903159 1021RS1903159 1021RS1903159 1021RS1903159 1021RS1903159
	THAMOO IN THAMOO	202. 202.	\$0 \$0 \$0 \$0 \$659,913 \$225,000 \$588,373 \$0 \$0 \$375 \$1,164,747 \$5,760 \$2,890 \$2,640 \$3,000 \$1,875 \$3,000 \$2,365	% % % % % % % % % % % % % % % % % % %	0.22 0.24 0.09 1.55 9.91 2.92 0.07 0.10 0.03 0.004 16.85 0.14 0.07 0.06 0.03		m m m m m m m m x > > > > > > m m v m m m m m m m v	FBIO APRP APRP MMBR MMBR MMBR MMBR MMBR MMBR MMBR M	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903323 1022RS1903323 1022RS1903337 1022RS1903337 1022RS1903338 1022ALN000140 1021ALN000186 1021APY100610 1021APY100611 1021APY1006157 1021RS1903154 1021RS1903156 1021RS1903156 1021RS1903156 1021RS1903158
	TAMMOO III	2022 2021 2021 2021 2021 2021 2021 2021	\$0 \$0 \$0 \$0 \$50 \$50 \$50 \$50 \$525,000 \$588,373 \$0 \$0 \$375 \$1,164,747 \$5,760 \$1,890 \$2,840 \$3,000 \$2,845 \$3,000 \$2,345	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.22 0.24 0.09 1.55 9.91 2.92 0.07 0.10 0.03 0.004 16.85 0.14 0.05 0.06		m m m m m m m m < < < < < < < < v > > > > > > > > > 0	FBIO APRP APRP MMBR MMBR MMBR MMBR MMBR MMBR MMBR M	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903323 1022RS1903324 1022RS1903323 1022RS1903337 1022RS1903337 1022RS1903338 1020ALN000146 1021APY100611 1021APY100611 1021APY100611 1021APY100611 1021APY100611 1021APY100611 1021APY100619
	TAMES OF THE PROPERTY OF THE P	2022 2022 2022 2022 2022 2022 2022 202	\$0 \$0 \$0 \$0 \$659,913 \$225,000 \$588,373 \$0 \$0 \$9 \$175 \$1,164,747 \$5,760 \$8,760 \$2,640 \$1,870 \$2,640	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.22 0.24 0.09 1.55 9.91 2.92 0.07 0.10 0.03 0.04 16.85 0.05 0.07 0.03			FBIO APRP APRP MMBR MMBR MMBR MMBR MMBR FBIO MMBR FBIO IMPP IMPP IMPP IMPP IMPP IMPP IMPP IM	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903324 1022RS1903324 1022RS1903333 1022RS1903333 1022RS1903333 1022RS1903333 1022RS1903333 1022RS1903338 1022APY100611 1021APY100611 1021APY100611 1021APY100611 1021APY100611 1021APY100611 1021APY100619 1021APY100619 1021APY100619 1021APY100619 1021APY100619 1021APY103472 1021APY103472 1021APY103472 1021APY103473 1021APY103473 1021AS1903154 1021RS1903154 1021RS1903156
	TOWNER COMPIE	2022 2022 2022 2022 2022 2022 2022 202	\$0 \$0 \$0 \$0 \$659,913 \$225,000 \$588,373 \$0 \$0 \$0 \$1,164,747 \$1,164,747 \$1,260 \$2,640 \$2,640	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0	0.22 0.24 0.09 1.55 9.91 2.92 0.07 0.10 0.03 0.04 16.85 0.14 0.06	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		FBIO APRP APRP MMBR MMBR MMBR MMBR FBIO MMBR GTRE GTRE GTRE GTRE GTRE GTRE GTRE GTR	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903324 1022RS1903323 1022RS1903333 1022RS1903333 1022RS1903333 1022RS1903338
	TOWNER	202: 2021 2021 2021 2021 2021 2022 2022	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	0.22 0.24 0.09 1.55 9.91 2.92 0.07 0.10 0.03 0.004 11.85 0.14			FBIO APRP APRP MMMBR FBIO MMMBR STRE STRE STRE STRE STRE STRE STRE ST	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903324 1022RS1903324 1022RS1903325 1022RS1903337 1022RS1903337 1022RS1903338 1022RK190338 1022RK1903180 1021APV100610 1021APV100610 1021APV100611 1021APV100611 1021APV100611 1021APV100619
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	COMPLE COMPLE COMPLE COMPLE COMPLE COMPLE	202: 202: 202: 202: 202: 202:	\$0 \$0 \$0 \$0 \$659,913 \$225,000 \$588,373 \$0 \$0 \$375 \$1,164,747	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.22 0.24 0.09 1.55 9.91 2.92 0.07 0.10 0.03 0.094 16.85			FBIO APRP APRP MMBR MMBR MMBR MMBR MMBR MMBR MMBR M	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903324 1022RS1903324 1022RS1903325 1022RS1903337 1022RS1903338 1022RS1903338 1022RLN000140 1021APY100611 1021APY100611 1021APY100619 1021APY106619 1021APY106619 1021APY106789
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	COMPLE COMPLE	202: 202: 202:	\$0 \$0 \$0 \$0 \$0 \$659,913 \$225,000 \$588,373 \$0	0% 0% 0% 0% 0% 0% 0%	0.22 0.24 0.09 0.09 1.55 9.91 2.92 0.07 0.10			FBIO FBIO APRP APRP MMBR MMBR MMBR MMBR MMBR MMBR STRE STRE IMPP IMPP	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903323 1022RS1903324 1022RS1903323 1022RS1903337 1022RS1903337 1022RS1903338 10202RS190338 10202RS190338 10202RS190338 10202RS190338 10202RS190338 10202RS190338 10202RS190338
	COMPLE	202	\$0 \$0 \$0 \$0 \$0 \$0 \$659,913 \$225,000 \$588,373 \$0	0% 0% 0% 0% 0% 0% 11% 0%	0.22 0.24 0.09 1.55 9.91 2.92 0.07			FBIO APRP APRP MMBR MMBR MMBR MMBR MMBR MMBR MMBR M	1022RS1903305 1022RS1903306 1022RS1903322 1022RS1903324 1022RS1903324 1022RS1903325 1022RS1903337 1022RS1903338 1022RS1903338 1022RS190338 1022RS190338 1022RS190338 1022RS190338 1022RS190338 1022RS190338 1022RS190338
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	֡	202	\$0 \$0	0% 0% 0% 0%	0.22 0.24 0.09 1.55		m m v m m m m m v (FBIO APRP APRP MMBR MMBR MMBR MMBR MMBR MMBR FBIO MMBR FBIO MMBR	1022RS1903305 1022RS1903306 1022RS1903322 1022RS1903323 1022RS1903324 1022RS1903325 1022RS1903337 1022RS1903337
	COMPLE	2020	\$0 \$0	0% 0% 0%	0.22 0.24 0.09			FBIO FBIO APRP APRP MMMBR MMMBR MMMBR MMMBR MMMBR MMMBR MMMBR MMMBR FBIO MMBR	1022RS1903305 1022RS1903305 1022RS1903322 1022RS1903323 1022RS1903324 1022RS1903325 1022RS1903333 1022RS1903337
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	COMPLE	2020	Şu	0%	0.22		m m m m m m v	FBIO APRP APRP MIMBR MIMBR MIMBR MIMBR	0022RST903305 1022RST903306 1022RST903322 1022RST903324 1022RST903325
	COMPLE	2020		0%				FBIO APRP APRP MMMBR MMMBR MMMBR	1022RST903305 1022RST903306 1022RST903322 1022RST903323 1022RST903324
	COMPLE	2020	\$0	0%	0.63		m m m m s (APRP APRP MMMBR MMMBR	1022RST903305 1022RST903306 1022RST903322 1022RST903323
	COMPLETE	2020	\$0	%0	0.50	1 1 1 1	m m m s	FBIO APRP APRP MMBR	1022RST903305 1022RST903306 1022RST903322
	COMPLE	2020	\$0		0.47		E E S	FBIO APRP APRP	1022RST903305 1022RST903306
	COMPLE	2020	\$0	0%	0.06	<u> </u>	т	FBIO	1022RST903305
	COMPLE	2020	\$0	0%	0.08	1	S	FBIO	
	COMPLETE	2020	\$0	0%	0.05		,	raio	1022RST903304
	COMPLETE	2020	\$0	0%	0.04		S	EBIO	1022RST903303
	COMPLE	2020	\$0	0%	0.17	ц	s	FBIO	1022RST903302
	COMPLE	2020	\$0	0%	0.18	ь	s	FBIO	1022RST903301
	COMPLE	2020	Şo	0%	0.03	1	E	MMBR	1022RST903300
	COMPLE	2020	\$0	0%	0.12	,1	S	FBIO	1022RST903299
	COMPLETE	2020	\$0	%0	0.08	1	S	FBIO	1022RST903298
	COMPLETE	2020	\$0	0%	0.02	1	m	MRNG	1021RST903265
	COMPLE	2020	\$0	0%	0.05	1	Э	MRNG	1021RST903264
	COMPLETE	2020	\$0	0%	0.02	1	Е	MRNG	1021RST903263
	COMPLE	2020	\$0	0%	0.02	1	Е	MRNG	1021RST903262
	COMPLE	2020	\$0	0%	0.06	1	Е	MRNG	1021RST903261
	COMPLETE	2020	\$0	0%	0.02	1	п	MRNG	O21RST903260
	COMPLE	2020	\$0	0%	0.02	1	m r	MRNG	1021RST903259
	COMPLETE	2020	\$0	0%	0.02		TI C	MRNG	1021RST903237
	COMPLE	2020	\$0	200	0.07	.	7 7	MARNIG	10218CT903257
	COMPLETE	2020	ę so	0%	0.03		-	MRNG	1021R51903255
	COMPLE	7020	ş	0%	0.06	.	1	VIRNG	O21RS1903254
	COMPLE	2020	S S	0%	0.02	. -		MRNG	O21RST903253
	COMPLE	2020	\$0	0%	0.02	. -	,	MRNG	O21RST903252
	COMPLE	2020	\$5,000	0%	0.01	-	m	APRP	O21RST903153
	COMPLE	2020	\$2,160	0%	0.02	1	F	MRNG	O21RST903152
	COMPLE	2020	\$2,213	0%	0.04	1	Е	MRNG	IO21RST903151
	COMPLE	2020	\$2,580	0%	0.06	1	m	OTH	1021RST903150
	COMPLE	2020	\$1,209	0%	0.06	1	m	OTH	IO21RST903149
	COMPLE	2020	\$3,000	0%	0.06	. 1		HTO	IO21RST903148
	COMPLE	2020	\$1,620	0%	0.03	-	r	MRNG	IO21RST903146
	COMPLETE	2020	\$1,146	0%	0.02	1-1	m	MRNG	O21RST903144
	COMPLE	2020	\$5,000	0%	0.04	111	m	APRP	O21RST903143
	COMPLE	2020	\$1,/55	0%	0.02	.		MRNG	O21RST903142
	COMPLE	2020	\$5,000	0%	0.02	-	 	APRP	OZIKS1903139
	COMPLETE	2020	\$2,700	0%	0.01	-	1	C.	DZ1RS1902/94
	COMPLE	2020	\$2,500	0%	0.01	-	†	1	IO21K51902/93
	COMPLETE	2020	\$6,100	0%	0.09	.		CL	IO21RST902792
	COMPLE	2020	\$7,739	0%	0.06	1	-	MRNG	IO21RST902788
	Ī	2020	\$2,640	0%	0.38	1	-	CL	O21RST902787
	T	2020	\$7,920	0%	0.24	-	-	1 5	IO21RS1902/86
	COMPLETE	2020	\$1,000	0%	0.02	1		CL	IO21RST902785
	COMPLE	2020	\$1,000	0%	0.02	-		C	IO21RS1902784
	COMPLE	2020	\$1,000	600	0.02	<u>.</u>	1 1	2 5	OZINSI 90Z/03
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	COMPLE	202	\$350		0.02	1,		2 1	1021RST902782
	COMPLE	202	\$0		0.20		-	APRP	O21RST902781
	STATUS	BUILT DATE	TATION COST	COMPLETE	ACRES	BMP	CLASS	REST BMP TYPE	REST BMP ID

HO22RST903286	HO22RST903284	HO22RST903283	HO22RST903282	HO22RST903281	HO22RST903280	HO22RST903279	HO22RST903278	HO22RST903277	HO22RST903276	HO22RST903275	HO22RST903274	HO22APY106162	HO22APY104673	HO22APY104658	HO22APY104657	HO22APY104656	HO22461104655	HO22APT104653	HUZZAPY104652	HO22APY104651	HO22APY104650	HO22APY104649	HO22APY104648	HO22APY104647	HO22APY104646	HO22APY104645	HO22APY104644	HO22APY104643	HO23VBA10VESA	HO22AF1104632	TO22AP1104630	HO22APY104626	HO22APY104625	HO22APY104623	HO22APY103531	HO22APY103530	HO22APY103529	HO22APY103528	HO22APY103527	HO22APY103525	HO22APY103524	HO22APY103523	HO22APY103522	H022APY103521	HO22APY103520	HO22APY103519	HO22APY103518	HO22APY103517	HO22APY103516	HO22APY103515	HO22APY103513	HO22APY103512	HO22APY103511	HO22APY103510	HO22APY103509	HO21RST903269	HO21RST903268	HO21RST903201	HO21RST903200	HO218ST903199	HO218ST903198	HO21R51903196	HO21RST903195	HO21RST903194	HO21RST903193	HO21RST903192	HO21RST903191	HO21RST903190	HO21RST903189	HO21RST903188	HO21RST903187	HO21RST903186	HO21RST903184	HO21RST903183	HOZIRSISUSIBL	HO21RST903180	LO34BCT000180
FSND	MMBR	MMBR	APRP	MMBR	MMBR	MMBR	MMBR	APRP	APRP	APRP	APRP	2	EPU	FPU C	FPU	£PU €	EDI. 0	EDI I	CBI.	FPO	FPU	EPI C	110	EPI)	EBII	FPC	-P-C	FPU	CL	CL	CL	CL	6 6	2 7	TPC	FPU	FPU	FPU	FPU	FPU	FPU	FPU	FPU	FPU	FPO	FPU	FPU	FPU	FPU	FBIO	FBIO	HTO	APRP	APRP	MRNG	MIKNG	MIDW	MIDW	APRP	OTH	OTH	OTH	MRNG	OTH	APRP	MRNG	MRNG	MRNG	APRP	MRNG	7411						
S	n m	E	п	m	E	m	Е	m.	m	m	m	> :	>	Α:	>	> :	>	> 3	> 2	> >	. >	A	Α	Α	Þ	Α:	>	Α :	٥ (۰,	> 3	> >	> >		A	A	Þ	A	> >	> 3	> >	> >	. >	Þ	Þ	Α	٨	Þ	Α	Α :	> >	> >	×	Þ	Α	S	S	Е	E	- r	n /		, ,,,		m	m	m	E	Э	Е	E	Е	m r	m .	m	п	Ē
1	╬	1	1	1	1	1	1	1	-	_	1	1	-	1	1	1	_ ,	1	٠ -	<u>. -</u>	. _	1	1	1	1	-	-	- ∫,	۰ ،	٠,	٠,	٠	<u>. </u> -	. _	.	ь	1	1	<u>.</u>	٠,	٦	.	. -		-	1	1	1	1	1	٠,		. 1	1	1	p -	. -	1	1	-	- F	<u>.</u>	٠	-	, ,	ш	1	,,	1	1	1	1	1	<u>-</u> },	1	- -	-
1.29	0.34	0.21	0.22	0.33	0.33	0.39	0.40	0.54	0.32	0.83	0.97	0.02	1.11	0.42	0.59	1.21	20.52	20.02	1.10	1.06	13.4/	0.14	1.52	1.16	1.24	1.32	1.03	1.18	2.31	0.15	0.05	0.00	1,35	3,90	0.003	0.002	0.01	0.02	0.14	0.07	0.01	0.005	0.04	0.03	0.02	0.01	0.01	0.02	0.01	0.01	0.09	0.01	0.01	0.01	0.01	0.28	0.96	0.06	0.01	0.003	0.00	0.03	0.02	0.02	0.08	0.06	0.06	0.06	0.03	0.06	0.01	0.03	0.04	0.02	0.03	0.02	20 C
0%	200	0%	0%	0%	%0	0%	0%	0%	0%	0%	%	0%	0%	0%	%0	0%	2%	0%	200	0%	1%	0%	0%	0%	0%	%0	0%	0%	0%	0%	0%	780	0%	0%	0%	0%	0%	0%	0%	200%	0% 0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	%0	0%	0%	%	0%	0%	0%	0%	02/2	0%	0%	0%	0%	0%	0%	%0	0%	0%	0%	%	%	0%	0%	700
\$0	\$ 00	şo	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$859	\$3,737	\$3,832	\$8,260	\$26.073	\$3 188	\$4.716	\$6,630	\$2,628	\$4,708	\$12,814	\$14,451	\$12,690	\$12,321	\$5,890	\$5,381	\$19.125	\$569	\$773	022,26	195,5¢	\$12,491	\$5,200	\$2,000	\$21,250	\$21,250	\$21,250	\$21,750	\$1,150	\$850	\$1,360	\$1,190	\$680	\$1,530	\$1,190	\$850	\$1,700	\$2,210	\$17,230	0/8/15	\$1,020	\$1,530	\$1,530	\$0	\$0	\$1,838	\$5,000	\$1.125	\$1,665	\$1,804	\$563	\$563	\$5,000	\$776	\$375	\$2,220	\$1,388	\$3,000	\$5,000	\$5,000	\$3,469	\$5,000	\$5,000	\$4,856	ca non
2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	1202	702	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021	2021
COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE																													
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ETE	COMPLETE	2018	\$14,360	0%	0.23	1	Þ	SEPC	HO18APT007693
ETE	COMPLE	2018	\$10,000	0%	0.23	1	Α	SEPC	HO18APT007690
			\$33,235,978	73%	977.664	791			Subtotal Capital
3	COMPLETE	2022	\$0	0%	0.02	1	Е	APRP	HO22RST903348
# 2	COMPLE	2022	\$0	0%	0.003		m c	APRP	HO22RST903347
	COMPLETE	2022	0\$	0%	0.20	. 1-	E	MMBR	HO22RST903339
# 15	COMPLE	2022	\$0	0%	0.01	<u> </u>	E	MRNG	HO22RST903320
HH.	COMPLE	2022	90	0%	0.03	1	-	MRNG	HO22RST903318
ᇤ	COMPLETE	2022	\$0	0%	0.01	1	E	MRNG	HO22RST903317
# #	COMPLE	2022	\$0	0%	0.01	<u> </u>	m n	MRNG	HO22RST903316
H	COMPLETE	2022	\$0	0%	0.20	1	, m	MMBR	HO22RST903313
ΤE	COMPLETE	2022	\$0	%0	0.64	-	m	MMBR	HO22RST903312
#	COMPLE	2022	\$0	0%	0.64	-	m	MMBR	HO22RST903311
취품	COMPLETE	2022	\$0 50	20%	0.04	1	7	MRNG	HO22RST903309
1	COMPLETE	2022	\$0	0%	0.02	-	m	MRNG	HO22RST903308
[#]	COMPLE	2022	\$0	0%	0,03		E	MRNG	HO22RST903307
ᆐ	COMPLETE	2022	\$0	0%	0.01	1	>	2 5	HO22APY106169
٦١٦	COMPLE	2022	c)	0%	0.02	1	1	5 5	HO22APY106168
315	COMPLETE	2022	ŝ	790	0.01	- -	> 3	2 F	HO22AF 1100166
411	COMPLE	2207	\$0	0%	0.02		> >	2 5	1022APY106165
31	COMPLETE	2202	\$ 50	200	200.0	-	> 1	3 5	1022APY106164
	COMME	7707	\$0 SO	20%	TO:0		, ,	2, C	1022APY106163
	COMPLETE	2202	\$0	0%	0.13	. -	.	170	HUZZAPY1046/Z
	COMPLE	2202	\$4,070	0%	1,05	, -		FPU	10ZZAF11046/1
	COMPLE	2707	050,04	0%	1.06	, ,-	> 1	FPC	1022APY1046/0
	COMPLETE	2202	25,257	0%	1.09	. -	.	FPC	1022APY104669
	COMPL	2022	\$6,351	0%	0.85	ŀ	>	FPU	1022APY104668
	COMPLE	2022	\$3,003	0%	0.10	-	A	FPU	1022APY104667
12	COMPLE	2022	\$5,609	0%	0.80	-	A	FPU	IO22APY104666
	COMPLETE	2022	\$3,794	0%	0.92	_	A	FPU	O22APY104665
	COMPLETE	2022	\$11,085	0%	0.94	1	A	FPU	O22APY104664
	COMPLE	2022	\$7,792	0%	2.21	1	Α	FPU	022APY104663
	COMPLE	2022	\$11,492	0%	1.47	-	Þ	FPU	022APY104662
	COMPLE	2022	\$5,795	0%	0.89	1	Þ	FPU	D22APY104661
	COMPL	2022	\$2,042	0%	0.04	1	Þ	FPU)22APY104660
	COMPLETE	2022	\$3,425	0%	0.09	ı	Þ	FPU)22APY104659
	COMPLE	2022	\$768	0%	0.03	1	Þ	FPU)22APY104642
1	COMPLE	2022	\$2,212	0%	0.08	1	Α	FPU)22APY104641
1-1	COMPLETE	2022	\$1,336	0%	0.09	1	А	FPU	D22APY104640
Ξ:	COMPLE	2022	\$355	0%	0.02	1	Þ	FPU	D22APY104638
71	COMPLETE	2022	\$333	%0	0.07	ь	A	FPU)22APY104637
Ħ١	COMPLE	2022	\$342	0%	0.09	1-3	>	FPU	O22APY104636
핆	COMPLE	2022	\$327	0%	0.09		۶	FPU	022APY104635
킒	COMPLETE	2022	\$349	%0	0.09	-	>	FPU)22APY104634
7	COMPLE	2022	\$384	0%	0.09	-	A	FPU)22APY104633
ᆒ	COMPLETE	2022	\$3,608	0%	0.47	,-	A	FPU)22APY104629
#	COMPLETE	2022	\$1,802	0%	0.13	-	>	FPU	022APY104628
7	COMPLE	2022	\$5,165	0%	1 57	- ,	→	EB 5)22APY104627
7 7	COMPLETE	2022	000,10	750	0.002	-	>	2 5	22AF1125507
	COMPLE	2022	\$1 300	760	0.000	- ,	>	2 5	22APY103507
4	COMPLE	2022	\$7.425	0%	0.004	-	>	2 5	224PV103506
4 5	COMPLE	2022	\$4,000	00/	0.002		> 3	2 6	22AF 1103504
4 5	COMPLE	2202	\$2.636	0%	0.002	,	,	2 5	22AF (10350)
1 5	COMPLE	2202	22,20	0%	0.000.0	.	. 2	2 0	22AP1105502
F	COMPLETE	2022	\$1,190	0%	0.0004	,	A	FPU)22APY103501
금	COMPLE	2022	\$1,190	0%	0.002	-	Þ	FPU)22APY103500
표	COMPLETE	2022	\$1,190	0%	0.002	_	Þ	FPU	D22APY103499
듄	COMPLETE	2022	\$850	0%	0.0003	1	Α	FPU	022APY103498
E	COMPLE	2022	\$680	0%	0.0003	1	Α	FPU)22APY103497
I	COMPLE	2022	\$1,360	0%	0.0005	,1	Α	FPU	O22APY103496
-1	COMPLETE	2022	\$1,020	%0	0.0003	1	Þ	FPU	22APY103495
	COMPLE	2022	\$3,095,465	6%	76.98	1	Þ	STRE	021ALN000143
-1	COMPLE	2022	\$1,178,774	0%	2.44	1-1	S	PWED	O20RST901533
=	COMPLETE	2022	\$1,420,946	0%	3.30	1	s	PWED)20RST103435
\exists	COMPLE	2022	\$1,054,965	1%	7.89	1	Þ	STRE	19ALN000125
	COMPLE	2021	\$0	0%	0.27	1	ш	APRP	2RST903346
131	COMPLETE	2021	\$0	0%	0.12	۲	m	APRP	2RST903345
금	COMPLE	2021	\$0	0%	0.14	1	Е	APRP	22RST903344
뭂	COMPLE	2021	\$0	0%	0.15	1	m	MILS	22RST903336
E	COMPLE	2021	\$0	0%	0.53	1	E	MMBR	RST903295
E	COMPLETE	2021	\$0	0%	0.22	1	m	APRP	2RST903294
Η	COMPLE	2021	şo	%0	0.09	1	m	MRNG	2RST903293
뻬	COMPLE	2021	\$0	%0	0.13	1	Æ	MMBR	2RST903292
퓌	COMPLE	2021	\$0	0%	0.34	1		MMBR)22RST903291
# F	COMPLE COINII LE	2021	ŝ		0.66		η	MMBR	022RST903290
Ħ	1 COMPLETE	2021	<u> </u>			,	,	IT CAP	The same of the sa
2000000				Og/	0.79	1	S	FSND	022BST903287

REST BMP ID	REST BMP TYPE	ВМР	300000000000000000000000000000000000000	IMPERVIOUS	% ISRP	IMPLEMEN-	BUILT DATE	IMPLEMENTATION	GENERAL COMMENTS
		CLASS1	BMP	ACRES 0,23	COMPLETE	\$12,850	2018	STATUS COMPLETE	
HO18APT007699 HO18RST901843	SEPC MRWH	A E	1 1	0.002	0% 0%	\$12,850	2018	COMPLETE	
HO18RST901845	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901846	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901848	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901849	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901850	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901851	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901852	MRWH MRWH	E E	1	0.002	0% 0%	\$40 \$40	2018 2018	COMPLETE	
HO18RST901855 HO18RST901858	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901859	MRWH	E	1	0,002	0%	\$40	2018	COMPLETE	
HO18RST901861	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901862	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901863	MRWH	E	1	0,002	0%	\$40	2018	COMPLETE	
HO18RST901865	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901866	MRWH	E	1	0.002	0%	\$40 \$40	2018 2018	COMPLETE COMPLETE	
HO18RST901867	MRWH MRWH	E	1	0.002	0% 0%	\$40	2018	COMPLETE	
HO18RST901868 HO18RST901869	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901870	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901872	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901873	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901876	MRWH	Е	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901877	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	344000000000000000000000000000000000000
HO18RST901878	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901879	MRWH	E	1	0.002	0%	\$40 \$40	2018 2018	COMPLETE	
HO18RST901881	MRWH MRWH	E	1	0.002	0% 0%	\$40	2018	COMPLETE COMPLETE	·
HO18RST901882 HO18RST901883	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901884	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901885	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901886	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901891	MRWH	Е	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901892	MRWH	Ε	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901894	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901897	MRWH	E	1	0.002	0%	\$40 \$40	2018 2018	COMPLETE	
HO18RST901898 HO18RST901899	MRWH MRWH	E	1	0.002	0% 0%	\$40	2018	COMPLETE	
HO18RST901900	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901901	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901902	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901904	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901905	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901907	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901908	MRWH	E E	1	0.002	0%	\$40 \$40	2018 2018	COMPLETE	
HO18RST901910 HO18RST901912	MRWH MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901914	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901916	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901918	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901919	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901920	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901921	MRWH	<u> </u>	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901922	MRWH MRWH	E	1	0.002	0%	\$40 \$40	2018 2018	COMPLETE	
HO18RST901924 HO18RST901926	MRWH	E	1	0.002	0%	\$40	2018		
HO18RST901926 HO18RST901927	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901928	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901936	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901939	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901940	MRWH	E	1	0.002	0%	\$40	2018	COMPLETE	
HO18RST901941	MRWH	E	1	0,002	0%	\$40	2018	COMPLETE	
HO19RST902165	MRWH	E	1 1	0.002	0%	\$0 \$0	2018 2018	COMPLETE COMPLETE	
HO19RST902166 HO19RST902167	MRWH MRWH	E	1	0,002	0%	\$0 \$0	2018	COMPLETE	
HO19RST902168	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902169	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902170	MRWH	E	1	0,002	0%	\$0	2018	COMPLETE	
HO19RST902171	MRWH	Ε	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902172	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902173	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902174	MRWH	E	1 1	0.002	0%	\$0 \$0	2018 2018	COMPLETE	
HO19RST902175 HO19RST902176	MRWH MRWH	E	1	0.002	0% 0%	\$0	2018	COMPLETE	
HO19RST902176 HO19RST902177	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902178	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902179	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902180	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902181	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902182	MRWH	Ε	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902183	MRWH	E	1	0,002	0%	\$0	2018	COMPLETE	
HO19RST902184	MRWH	E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE	
HO19RST902185	MRWH MRWH	E	1 1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902186	TIAIL AAL	<u>_</u>		U.UUZ	J 076	1 30		COMPLETE	L

		BMP	NUM	IMPERVIOUS	% ISRP	IMPLEMEN-		IMPLEMENTATION	
REST BMP ID	REST BMP TYPE ¹	CLASS ¹	ВМР	ACRES	COMPLETE	TATION COST	BUILT DATE	STATUS	GENERAL COMMENTS
HO19RST902187 HO19RST902188	MRWH MRWH	E	11	0.002 0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE COMPLETE	
HO19RST902189	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902190	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902191	MRWH	E	1	0,002	0%	\$0	2018	COMPLETE	
HO19RST902192	MRWH	E .	11	0.002	0%	\$0	2018	COMPLETE	
HO19RST902193 HO19RST902194	MRWH MRWH	E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE COMPLETE	
HO19RST902195	MRWH	E	1	0,002	0%	\$0	2018	COMPLETE	
HO19RST902196	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902197	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902198 HO19RST902199	MRWH MRWH	E E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE	
HO19RST902200	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902201	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902202	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902203	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902204 HO19RST902205	MRWH MRWH	E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE COMPLETE	
HO19RST902206	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902207	MRWH	Ē	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902208	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902209	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902210	MRWH	E	1	0,002	0%	\$0	2018	COMPLETE	
HO19RST902211 HO19RST902212	MRWH MRWH	E E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE	
HO19RST902213	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902214	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902215	MRWH	Е	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902216	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902217	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902218 HO19RST902219	MRWH MRWH	E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE	
HO19RST902220	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902221	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902222	MRWH	Е	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902223	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902224	MRWH	E E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE COMPLETE	·
HO19RST902225 HO19RST902226	MRWH MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902227	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902228	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902229	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902230	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902231 HO19RST902232	MRWH MRWH	E E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE COMPLETE	
HO19RST902233	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902234	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902235	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902236	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902237 HO19RST902238	MRWH MRWH	E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE COMPLETE	
HO19RST902239	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902240	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902241	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902242	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902243	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902244 HO19RST902245	MRWH MRWH	E E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE COMPLETE	
HO19RST902246	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902247	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902248	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902249	MRWH	E	1	0.002	0%	\$0 60	2018	COMPLETE COMPLETE	
HO19RST902250 HO19RST902251	MRWH MRWH	E E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE	
HO19RST902252	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902253	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902254	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902255	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902256	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902257 HO19RST902258	MRWH MRWH	E	1	0.002	0%	\$0 \$0	2018 2018	COMPLETE	
HO19RST902259	MRWH	E	1 1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902260	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902261	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902262	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902263	MRWH	E	1	0.002	0%	\$0 \$0	2018 2018	COMPLETE	
HO19RST902264 HO19RST902265	MRWH	E E	1	0.002	0% 0%	\$0 \$0	2018	COMPLETE	
HO19RST902266	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902267	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902268	MRWH	Ε	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902269	MRWH	E	1	0.002	0%	\$0	2018	COMPLETE	
HO19RST902270	MRWH	E	1	0.002	0% 0%	\$0 \$0	2018 2018	COMPLETE COMPLETE	
HO19RST902271	MRWH	1 5	L	1 0.002	L U70	1 30	7018	CONTRETE	

HO19RST902327	HO19RST902324	HO19RST902323	HO19RST902321	HO19RST902320	HO19RST902319	HO19RST902316	HO19APT008568	HO19APT008567	HO19APT008566	HO19APT008565	HO19AP1008563	HU19AP1008562	HO19APT008561	HO19APT008560	HO19APT008559	HO19APT008558	HO19APT008557	HO19APT008555	HO19APT008554	HO19APT008553	HO19APT008552	HO19APT008551	HO19APT008550	HO19APT008549	HO19APT008548	HO19APT008547	HO21ABTO09/6/	HO1985T902430	HO19RS1902435	HO19RS1902432	HO19RST902429	HO19RST902428	HO19RST902421	HO19RST902415	HO19RST902414	HO19RST902412	HO19RST902411	HO19RST902404	HO19RST902403	HO19RST902402	HO198ST902400	HOLIPROTATION	HO19RS1902396	HO19RST902383	HO19RST902382	HO19RST902381	HO19RST902378	HO19RST902376	HO19RST902360	HO19RST902359	HO19RST902347	HO19RST902346	HO19RST902342	HO19RST902334	HO19RST902325	HO19RST902322	HO19RST902318	HO19RST902317	HO19RST902291	HO19RST902287	HO19RST902286	HO19RST902285	HO19RST902284	HO19RST902283	HO19RST902282	HO19RST902280	HO19RST902279	HO19RST902278	HO19RST902277	HO19RST902276	HO19RST902275	HO19RST902274	HO19RST902273	HO19RST902272	REST BMP ID	
MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	SEPD	SEPD	SEPD	SEPD	SEPU	SEPU	SEPD	SEPD	SEPD	SEPD	SEPD	SEPC	SEPC	SEPC	SEPC	SEPC	SEPC	SEPC	SEPC	SEPC	NIVANI	WANA I	VIKWH	MKWH	MKWH	MRWH	IVIOUNI	MKWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	REST BMP TYPE										
-	n m		m	m	m	n 2		Α	Α	> ,	> >	\	. >	Þ	Þ	Α	> ;	> 2	> >	A	А	Α	Þ	>	D 3	٥ (D [-	7	1 17	1 17	1 17		т	m	ш	E	m	_				1 17		m	E	Е	Е	E	-	n m	m	Е	m r	n (n	3	E	m r	п п	3	г	Е	m	E					т	m	m	E	m	æ	CLASS1	вмР
,,	1	1-	1	1	,	- F	. -	1	1	1-)	- -			1	1	1	- -			,,,	יי	,1	н	1	١.	,	- -	٠,	۰,	, -	. -	1	-		٦	1	1	ב	- 1	ı	- -	٠,			1	1	1	1	1	<u>, , , , , , , , , , , , , , , , , , , </u>	-	1	1	, t	ـ ا د	1	1	1	1	. 1	1	1	1	1	1		. 1-	. 1	-	1	1	1		Ľ	BMP	8.4
0.002	0.002	0.002	0.002	0.002	0,002	0.002	0.16	0.16	0.16	0.16	0.16	0.16	0.16	0.16	0.16	0.16	0.16	0.23	0.23	0.23	0.23	0.23	0.23	0.23	0.23	0.23	0.002	0.002	0.002	2002	200.0	200.0	0,002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	200.0	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0,002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0,002	ACRES	IMPERVIOUS
0%	0%	0%	2%0	0%	0%	0%	0%	0%	0%	0%	08/2	0%	9%	0%	0%	0%	0%	0%	0%	0%	0%	2%	0%	0%	0%	0%	0,0	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	200	0%	0%	0%	0%	0%	0%	0%	% %	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	%0	COMPLETE	% ISRP
\$43	\$43	\$25	\$43	\$25	\$43	\$43	so	\$0	\$0	\$0	33,700	\$5 700	Ş	\$0	\$0	\$0	\$0	\$14.000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.5	\$75	\$25	363	35.3	35.5	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	350	200	\$43	\$43	\$43	\$43	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$ 50	ç v	\$0	\$0	\$0	\$0	\$0	\$ 00	ŝ	\$0	\$0	\$0	\$0	\$0	\$0	\$0	TATION COST	IMPLEMEN-
2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	5102	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2018	2018	2018	2010	2010	2010	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	BULTDATE	
COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	STATUS	IMPLEMENTATION
	- Continued and the Continued and Continued	The state of the s								and the state of t											14 COLUMN AND AND AND AND AND AND AND AND AND AN				The second secon			A CONTRACTOR OF THE CONTRACTOR																			The state of the s																													

		BMP	NUM	IMPERVIOUS	% ISRP	IMPLEMEN-		IMPLEMENTATION	
REST BMP ID	REST BMP TYPE ¹	CLASS ¹	вмР	ACRES	COMPLETE	TATION COST	BUILT DATE	STATUS	GENERAL COMMENTS
HO19RST902328	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902329 HO19RST902330	MRWH MRWH	E	1	0.002	0% 0%	\$25 \$25	2019 2019	COMPLETE COMPLETE	
HO19RST902331	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902333	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902335	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902336	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902337 HO19RST902338	MRWH MRWH	E	1	0.002	0% 0%	\$43 \$43	2019 2019	COMPLETE COMPLETE	
HO19RST902339	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902340	MRWH	Е	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902341	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902343 HO19RST902344	MRWH MRWH	E	1	0.002	0% 0%	\$25 \$43	2019 2019	COMPLETE COMPLETE	
HO19RST902345	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902348	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902349	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902350	MRWH	E	1	0.002	0%	\$25 \$25	2019	COMPLETE	
HO19RST902351 HO19RST902353	MRWH MRWH	E	1	0.002	0%	\$25	2019 2019	COMPLETE COMPLETE	
HO19RST902354	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	The state of the s
HO19RST902355	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902356	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902357 HO19RST902358	MRWH MRWH	E	1	0.002	0% 0%	\$43 \$43	2019 2019	COMPLETE COMPLETE	
HO19RST902358	MRWH	E	1	0.002	0%	\$43 \$25	2019	COMPLETE	
HO19RST902362	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902363	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
	MRWH	E	11	0.002	0%	\$25	2019	COMPLETE	
	MRWH MRWH	E	1	0.002	0% 0%	\$25 \$43	2019 2019	COMPLETE COMPLETE	
	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902369	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
	MRWH MRWH	E	1	0.002	0% 0%	\$25 \$43	2019 2019	COMPLETE	
	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE COMPLETE	
HO19RST902373	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902374	MRWH	Ε	1	0.002	0%	\$43	2019	COMPLETE	
	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902377 HO19RST902379	MRWH MRWH	E	1	0.002	0% 0%	\$43 \$43	2019 2019	COMPLETE COMPLETE	
	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902384	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902385	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902386	MRWH	E	11	0.002	0%	\$43	2019	COMPLETE	
HO19RST902387 HO19RST902388	MRWH MRWH	E	1	0.002	0% 0%	\$25 \$43	2019 2019	COMPLETE COMPLETE	
HO19RST902389	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902390	MRWH	Ε	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902391	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902392 HO19RST902393	MRWH MRWH	E	1	0.002	0% 0%	\$43 \$43	2019 2019	COMPLETE COMPLETE	
HO19RST902394	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902395	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902397	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902398	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
	MRWH MRWH	E	1	0.002	0% 0%	\$43 \$25	2019 2019	COMPLETE COMPLETE	
HO19RST902407	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	***************************************
HO19RST902408	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902409	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902410 HO19RST902413	MRWH MRWH	E	1	0.002	0% 0%	\$25 \$43	2019 2019	COMPLETE	
	MRWH	Ε	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902417	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902419	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902420 HO19RST902422	MRWH MRWH	E E	1	0.002	0% 0%	\$25 \$43	2019 2019	COMPLETE COMPLETE	
	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902424	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	, · · · · · · · · · · · · · · · · · · ·
HO19RST902426 HO19RST902427	MRWH	E	1 1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902427 HO19RST902430	MRWH MRWH	E E	1	0.002	0% 0%	\$43 \$43	2019 2019	COMPLETE COMPLETE	
HO19RST902431	MRWH	E	1	0.002	0%	\$43	2019	COMPLETE	
HO19RST902433	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902434	MRWH	E	1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902438	MRWH	E	1 1	0.002	0%	\$25	2019	COMPLETE	
HO19RST902439 HO20APT009145	MRWH SEPD	E A	1	0.002 0.16	0% 0%	\$43 \$12,000	2019 2019	COMPLETE COMPLETE	
HO20APT009146	SEPD	A	1	0.16	0%	\$12,000	2019	COMPLETE	
HO20APT009147	SEPD	A	1	0.16	0%	\$12,000	2019	COMPLETE	
HO20APT009148	SEPD	Α	1	0.16	0%	\$12,000	2019	COMPLETE	

HO21APT009398	HO21APT009396	HO21APT009395	HO21RST902791	HO21APT009470	HO21APT009469	HO21APT009468	HO21APT009467	HO21AP (009422	HO21APT009421	HO21APT009420	HO21APT009419	HO21APT009418	HO21APT009417	HO21APT009416	HO21APT009415	HO21APT009414	HO21APT009413	HO21APT009412	HO21AFT003410	HUZIAPIU09409	HO21AP1009400	HO21APT009407	HO21APT009406	HO21APT009394	HO20APT009144	HO20APT009143	HO20APT009142	HO20APT009141	HO20APT009140	HO20APT009139	HO21RST903132	HO21RST903129	HO21RST903127	HO21APT009466	HO21AP1009465	HO20R51109862	HO20R51109861	HOZORSI 109860	HOZORSI 109859	HO20R51109858	HO20RS110985/	HOZORSI 109856	HO20BST1009EG	HOZORSTI COSEF	HO20RST109854	HOSORSTIONSES	HO20RST109852	HO20RST109851	HO2085T109850	HO2085T1098/49	HO20RST109848	HO20R51109845	HO20R51109845	HO20RS1109844	HO20RS1109843	HO20851109842	HO20RS1109841	HO20RST109840	HO20RST109839	HO20RST109838	HO20RST109836	HO20RST109835	HO20RST109834	HO20RST109833	HO20RST109832	HO20RST109831	HO20RST109830	HO20RST109829	HO20RST109828	HO20RST109755	HO20RST109714	HO20RST109713	HO20RST109712	HO20RST109711	HO20APT009155	HO20APT009154	HO20APT009153	HO20APT009152	HO20APT009151	HO20APT009150	HO20APT009149		REST BMP ID
SEPC	SEPC	SEPD	MRWH	SEPC	SEPC	SEPC	SEPC	SEPU	SEPD	SEPD	SEPC	SEPC	SEPD	SEPD	SEPD	SEPD	SEPD	SEPD	cepn	SEPU	SERD	SEPD	SEPD	SEPC	SEPC	SEPC	SEPC	SEPD	SEPD	SEPD	MRWH	MRWH	MRWH	SEPC	SEPC	MKWH	MRWH	VIRVI	MIKAALI	MRWH	MKWH	MINANU	MENANT	MARVALL	MRWH	MENAL	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MARWH	MRWH	MANAM	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	MRWH	SEPD	1	REST BMP TYPE						
Þ	ÞÞ	> >	Е	А	Α	Þ	Α :	> >		Þ	Þ	Α	Α	Α	Þ	Þ	>	⊳ ;	A)	> 3	> 3	> >	Þ	Þ	Α	A	A	Α	Α	Þ	m	m	-	A	.		, ,,,	1 17	1 1	, [, , ,	1				- J	Π,	-		n			n n	7 77	7	n n	, ,	1		E	я	Е	3	Е	Е	E	Э	m	ш	m	m	Э	Э	m	Α	Α	Α	A	. ^	> >	» A	CLASS	2 ACC
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0.23	0.23	0.16	0.001	0.23	0.23	0.23	0.23	0.10	0.16	0.16	0.23	0.23	0.16	0.16	0.16	0.16	0,16	0.16	0.16	0.1v	0.10	0.16	0.16	0.23	0.23	0.23	0.23	0.16	0.16	0.16	0.001	0.001	0.020	0.23	0.23	200.0	0.002	0,002	200.0	2002	0.002	0.002	0.002	0.002	0.002	0.000	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	200.0	0,002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.001	0.001	0.001	0.001	0.16	0.16	0.16	0.16	0.16	0.16	0.16	0 16	ACBEE
0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	760	760	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	00/	0%	0%	0%	200	200	0%	780	0%	0%	0%	0%	0%	0%	0%	0%	0%	7%0	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	%	20%	0%	Q2/	COMPLETE	YONADI ETE
\$0	\$0	\$ 50	\$200	\$0	\$0	\$0	şo	ક	ş	\$0	Şo	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	3 5	s s	\$0	şo	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$500	\$314	\$300	ŞO	20	crr¢	\$115 C11¢	\$115	6116	\$115 CTT¢	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	5115 CTT¢	\$115	5115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$0	90	\$0	\$0	\$0	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	TATION FORT
2021	2021	2021	2020	2020	2020	2020	2020	2020	0202	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2019	6107	5010	2019	5010	2010	2010	2010	2010	5000	2010	2010	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	5010	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	5107	2010	GT07	2019	GT07	510C 6T07	2019	D .	BUILT DATE
COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMBLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLEIE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMMITTE	STATUS
		THE RESIDENCE OF THE PROPERTY		The second state of the se			The second secon				The state of the s																The second secon																			AMAZINE DE LA CALLESTICA DE LA CALLESTIC																The state of the s																					GENERAL COMMENTS

March Marc			ВМР	NUM	IMPERVIOUS	% ISRP	IMPLEMEN-		IMPLEMENTATION	
STATEMENT STP	REST BMP ID	REST BMP TYPE!	100000000000000000000000000000000000000					BUILT DATE		GENERAL COMMENTS
Comparison	HO21APT009399									
Common							·			
The property of the property	HO21APT009402			 						The state of the s
SECTION A	HO21APT009403									
Campaign	HO21APT009404									
P. SENTONY P. S.	HO21APT009405			 			 			
STATESTAMP NAME C 1 0.00; ON 5-0 202 COMPATE										
13 15 15 15 15 15 15 15	HO21RST902796									
SIMPRING PARCE	HO21RST902797	MRWH	E	1	0.001	0%	\$43	2021	COMPLETE	
PARTICIPATION PARTICIPATIO	HO21RST902798			ļ						
			+							
Part	······································				ļ		<u> </u>			
MASSING MASSIN C 1 0.661	HO21RST902802									
2015	HO21RST902803				}					
2345550086							<u> </u>			
2015 2015										
\$1815FERDING NUMBER \$1	HO21RST902807						<u> </u>			
20.00000000000000000000000000000000000	HO21RST902808	MRWH	Ε	1	0.001	0%	\$43	2021		
STATISTICATION Communication Communicati	HO21RST902809		-		 		· · · · · · · · · · · · · · · · · · ·			
\$1,000 \$4,000 \$	HO21RST902810				 					
\$2,000 \$4,000 \$	HO21RS1902811 HO21RST902812						 			The state of the s
\$24,000 \$40,000 \$40	HO21RST902813									
201855002616 MANYH E 1 1 0.001 0N 543 2021 COMPLET 201855002617 MANYH E 1 1 0.001 0N 543 2021 COMPLET 201855002618 MANYH E 1 1 0.001 0N 543 2021 COMPLET 201855002618 MANYH E 1 1 0.001 0N 543 2021 COMPLET 201855002612 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500262 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500262 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500262 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500262 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500262 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500262 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500263 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500263 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500263 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500263 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500263 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500263 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500263 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500263 MANYH E 1 1 0.001 0N 543 2021 COMPLET 20185500263 MANYH E 1 0.001 0N 543	HO21RST902814								COMPLETE	
222515702127 MNWH E 1 1 0.001 0% 543 2021 COMPLET 222515702131 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702131 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702131 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702132 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702122 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 543 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET 222515702123 MWH E 1 1 0.001 0% 545 2021 COMPLET	HO21RST902815				-					
221815790218										
2015/15/00/28 MANYH E 1 0.001 0% 543 2021 COMM-TE	HO21RST902818			 			<u></u>			——————————————————————————————————————
222151502222	HO21RST902819	MRWH	E	1	0.001	0%	\$43	2021		
	HO21RST902820									
MINWH E 1 0.001 0% 543 2021 COMPLETE	HO21RST902821									
201515902324 MARWH E 1 0.001 0% \$43 2021 COMPLETE								 		
221515702286	HO21RST902824									
	HO21RST902825	MRWH	E	1	0.001	0%	\$43	2021	COMPLETE	
221851902828	HO21RST902826	·					<u> </u>			
221857902829			-							
MANY E 1 0.001	HO21RST902829									
228.519.028.22	HO21RST902830									
	HO21RST902831		~ } ~~~~~~~~		 		}			
					 					
							 			
	HO21RST902835								~~~~	
December	HO21RST902836			1						
December	HO21RST902838									
Description										
Description	HO21RST902841			-	+					
Description	HO21RST902842	MRWH	Ε	1	0.001	0%	 	2021	COMPLETE	
Description	HO21RST902843			1				-		
December	HO21RST902844			1			1			——————————————————————————————————————
December										——————————————————————————————————————
Description	HO21RST902847			+	+					
D21RST902850 MRWH E 1 0.001 0% \$25 2021 COMPLETE	HO21RST902848	MRWH	E	1	0.001	0%	\$25	2021	COMPLETE	
D21RST902851 MRWH E 1 0.001 0% \$25 2021 COMPLETE	HO21RST902849									
December										***************************************
D21RST902853 MRWH E 1 0.001 0% \$25 2021 COMPLETE	HO21RST902851 HO21RST902852									
D21RST902854 MRWH	HO21RST902853			-						
D21RST902856 MRWH	HO21RST902854		E				\$25		COMPLETE	
D21RST902857 MRWH	HO21RST902855				 					
D21RST902858 MRWH										
D21RST902859 MRWH	HO21RST902857									
D21RST902861 MRWH	HO21RST902859	MRWH	E		0.001	0%	\$25	2021	COMPLETE	
D21RST902862 MRWH	HO21RST902860									
D21RST902863 MRWH E 1 0.001 0% \$25 2021 COMPLETE	HO21RST902861									
D21RST902864 MRWH E 1 0.001 0% \$25 2021 COMPLETE	HO21RST902862 HO21RST902863									
D21RST902865 MRWH E 1 0.001 0% \$43 2021 COMPLETE	HO21RST902864			_						
D22APT010210 SEPC A 1 0.23 0% \$0 2021 COMPLETE	HO21RST902865									
D22APT010211 SEPC A 1 0.23 0% \$0 2021 COMPLETE D22APT010212 SEPC A 1 0.23 0% \$0 2021 COMPLETE D22APT010213 SEPC A 1 0.23 0% \$0 2021 COMPLETE D22APT010214 SEPC A 1 0.23 0% \$0 2021 COMPLETE D22APT010214 SEPC A 1 0.23 0% \$0 2021 COMPLETE	HO21RST902866									
022APT010212 SEPC A 1 0.23 0% \$0 2021 COMPLETE 022APT010213 SEPC A 1 0.23 0% \$0 2021 COMPLETE 022APT010214 SEPC A 1 0.23 0% \$0 2021 COMPLETE	HO22APT010210									
D22APT010213 SEPC A 1 0.23 0% \$0 2021 COMPLETE D22APT010214 SEPC A 1 0.23 0% \$0 2021 COMPLETE										
D22APT010214 SEPC A 1 0.23 0% \$0 2021 COMPLETE	HO22APT010212			_						- West and the control of the contro
	HO22APT010214	SEPC					\$0			
	HO22APT010215	SEPC	A	1	0.23	0%		2021	COMPLETE	

REST BMP ID	REST BMP TYPE	BMP CLASS ¹	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMEN- TATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO22APT010216	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010217	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010220	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010221	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010223	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010224	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010225	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010226	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010227	SEPD	A	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010228	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010229	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010230	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010231	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010234	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010235	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010236	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010238	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010239	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010240	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010243	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010244	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010245	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010246	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010248	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010249	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010250	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010251	SEPD	Α	1	0.16	0%	\$0	2021	COMPLETE	
HO22APT010209	SEPC	Α	1	0.23	0%	\$0	2022	COMPLETE	
HO22APT010218	SEPD	A	1	0.16	0%	\$0	2022	COMPLETE	
HO22APT010219	SEPD	Α	1	0.16	0%	\$0	2022	COMPLETE	
HO22APT010222	SEPD	Α	1	0.16	0% '	\$0	2022	COMPLETE	
HO22APT010232	SEPD	Α	1	0.16	0%	\$0	2022	COMPLETE	
HO22APT010233	SEPD	Α	1	0.16	0%	\$0	2022	COMPLETE	
HO22APT010237	SEPD	А	1	0.16	0%	\$0	2022	COMPLETE	
HO22APT010241	SEPD	Α	1	0.16	0%	\$0	2022	COMPLETE	
HO22APT010242	SEPD	Α	1	0.16	0%	\$0	2022	COMPLETE	
HO22APT010247	SEPD	Α	1	0.16	0%	\$0	2022	COMPLETE	
HO22APT010252	SEPD	Α	1	0.16	0%	\$0	2022	COMPLETE	
HO22APT010253	SEPD	Α	1	0.16	0%	\$0	2022	COMPLETE	
Subtotal Other			553	24.08	2%	\$314,922			
Total Additional Restoration			1,344	1,002	74%	\$33,550,900			

Check with MDE Geodatabase:

Rest BMP ID, type, class, number of BMPs, impervious acres, built date, implementation cost should match the various geodatabase tables for BMPs (AltBMPLine, AltBMPPoint, AltBMPPoint, and RestBMP)-- aggregated by type and status.

Notes:

- 1. Use BMP domains from MDE Geodatabase.
- 2. % ISR Complete compared to continued annual alternative ISR.
- 3. Insert additional rows as necessary.
- 4. Impervious Acres are the average for the time period, Implementation Costs are totaled.

 5. % ISR Complete compared to ISR new permit.

All Actions Article 4-202.1(j)(1)(i)1: Actions that will be required of the county or municipality to meet the requirements of its National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit.

Note: To identify all "actions" required under the MS4 permit, provide an executive summary of the jurisdiction's MS4 programs. See MDE's FAP Guidance. For proposed actions to meet the impervious surface restoration plan, fill in the table below.

Continued Annual Alternative ISR (ac): 573 28%

Comp Actions (ac): 1,002

 Continued Annual Alternative ISR (ac):
 559
 29%
 All Actions (ac):
 436

 Required ISR New Permit (ac):
 1,345
 Total ISR New Permit (ac):
 1,437
 92.33

Total ISR (ac): 1,904 Total ISR (ac): 2,010

REST BMP TYPE ¹	BMP CLASS	IMPERVIOUS	% ISR GOAL	IMPLEMENTATION	IMPLEMENTATION	IMPLEMENTATION	NOTES
	1	ACRES		costs	STATUS	COMPLETION YEAR (FY)	
Obligations from Previous Pa	ermit That Mus	Be Continued o	Met				
Operational Programs ^{2,3}							
MSS	A	356	64%	\$400,000	UNDER CONST	2023	
MSS	A	356	64%	\$400,000	PROPOSED	2024]
MSS	А	356	64%	\$400,000	PLANNING	2025	
MSS	A	356	64%	\$400,000	PLANNING	2026]
MSS	A	356	64%	\$400,000	PLANNING	2027	
MSS	A	356	64%	\$400,000	PLANNING	2028	4
SDV	A	76	14%	\$75,000	UNDER CONST	2023	
SDV	A	76	14%	\$75,000	PROPOSED	2024	_
SDV	A	76	14%	\$75,000	PLANNING	2025	
SDV SDV	A	76 76	14%	\$75,000	PLANNING	2026 2027	4
SDV	A	76	14%	\$75,000 \$75,000	PLANNING PLANNING	2027	-
SEPP	A	28	5%	\$75,000	UNDER CONST	2028	EIA using 2014 Accounting Guidance. Because the County operates under a
SEPP	A	28	5%	\$0	PROPOSED	2023	comprehensive program, this is considered a permanent practice and credit is
SEPP	Â	28	5%	\$0	PLANNING	2025	cumulative, not annual. The planning goal is to continue to achieve 140.3 EIA by the e
SEPP	A	28	5%	\$0	PLANNING	2025	of the current permit (Permit # 22-DP-3318) to maintain the sum of 2015-2019 septic
SEPP	A	28	5%	\$0	PLANNING	2027	pump-outs used towards the County's 20% Restoration Target (Permit # 11-DP-3318).
SEPP	A	28	5%	\$0	PLANNING	2028	1
Operations Next Two Years			1				1
(FY23-24)⁴	ŀ	488.6	87.3%	\$950,000			
Operations Next Five Years (FY23-27) ⁴		572.7	102.4%	\$2,375,000			1
Capital Projects (Completed	to Peniace Ann	ual Obligations) ²	9 (000)				
contain rojecto (completes)	T Treplace Film	l Conguerons,	0%				
	<u> </u>		0%				
Subtotal Capital Next Two							i
Years		0	0%	\$0			
(FY23-24)							
Subtotal Capital Next Five		0	0%	\$0]
Years (FY23-27)	<u> </u>		1 0%	70			
Other (Completed to Replace	e Annual Obliga	tions) ^{4,3}					
Subtotal Other Next Two		٥ ا	0%	\$0			
Years (FY23-24)				Y			4
Subtotal Other Next Five		0	0%	\$0			
Years (FY23-27) Total Continued Obligations	-			,	-	-	4
Next Two Years		488.6	87.3%	¢050,000			
(FY23-24)		488.6	87.3%	\$950,000			
Total Continued Obligations	 					 	-
Next Five Years	İ	572.7	102.4%	\$2,375,000			
(FY23-27)		3,2.,	102.4/8	\$2,373,000			
Restoration for the New Peri	mili	L	l	l	l	I	
Operational Programs ^{3,5}							
operational roginalis			0%				1
	1		0%				1
			0%				1
			0%				
		<u> </u>					

REST BMP ID	REST BMP TYPE ¹	BMP CLASS	IMPERVIOUS ACRES	% ISR GOAL	IMPLEMENTATION COSTS	IMPLEMENTATION STATUS	IMPLEMENTATION COMPLETION YEAR (FY)	NOTES
	Operations Next Two Years (FY23-24) ⁴		0	0%	\$0			
	Operations Next Five Years (FY23-27) ⁴		0	0%	\$0			
	Capital Projects ^{3,5}							
HO21ALN000184	STRE	А	10.29	1%	\$1,640,680	COMPLETE	2023	Ashbrook Drive Stream Restoration
HO21ALN000145	STRE	А	34.20	3%	\$838,000	COMPLETE	2023	Bonnie Branch 2 Stream Restoration
HO20ALN000159	STRE	Α	11.16	1%	\$419,049	COMPLETE	2023	Ducks Foot Lane - Phase 3
HO21ALN000144	STRE	А	13.90	1%	\$490,731	COMPLETE	2023	Wharff Lane Stream Restoration
HO20ALN000124	STRE	А	133.80	10%	\$1,685,000	COMPLETE	2023	Woodcrest Drive Stream Rehabilitation
HO18RST901518	SPSC	А	12.1	1%	\$1,178,099	UNDER CONST	2024	Cardinal Forest Stormwater Pond Repair and Retrofit SPSC System at Inflow
HO21RST105269	PWED	S	0.38	0%	\$881,205	PROPOSED	2024	Cherrytree Farm 1 / 2 Pond Repair and Retrofit Wet Pond
HO21ALN000176	STRE	A	7.32	1%	\$288,373	PROPOSED	2024	Cherrytree Farm 1 / 2 Stream Stabilization
HO20RST900323	PWET	s	9.17	1%	\$1,823,182	PROPOSED	2024	Country Meadows Lane Pond Repair and Retrofit Wet Pond
HO19RST901530	PWET	S	45.78	3%	\$1,719,050	UNDER CONST	2024	Gerwig Lane Principal Spillway Replacement
HO20ALN000112	STRE	А	57.24	4%	\$1,745,000	UNDER CONST	2024	Mellen Court Stream Restoration Mainstem and SD-1 Outfall
HO21ALN000178	STRE	A	0.81	0%	\$102,500	UNDER CONST	2024	Mellen Court Stream Restoration Trib 1
HO21ALN000177	STRE	A	2.01	0%	\$102,500	UNDER CONST	2024	Mellen Court Stream Restoration Trib 2
HO20ALN000113	STRE	A	2.21	0%	\$100,000	UNDER CONST	2024	Mellen Court Stream Restoration Trib 3
HO20RST901550	WPWS	s	15.64	1%	\$1,652,809	PROPOSED	2024	Montgomery Run 1 Pond Repair and Retrofit Wet Pond
HO20RST901541	PWET	s	5.52	0%	\$1,284,202	UNDER CONST	2024	Nottingham Principal Spillway Replacement
HO20RST901526	PWET	S	1.04	0%	\$923,784	PROPOSED	2024	Patapsco Park Estates Pond Repair and Retrofit Wet Pond
HO18RST901523	MSGW	E	1.84	0%	\$902,696	PROPOSED	2024	Spring Valley Chase Retrofit Submerged Gravel Wetland
HO18ALN000007	оит	A	8.99	1%	\$810,666	PROPOSED	2024	Stonehouse Drive Outfall Stabilization
HO19ALN000128	STRE	А	27.66	2%	\$998,679	PROPOSED	2024	Wood Creek Stream Rehabilitation
HO20RST901546	PWET	S	8.48	1%	\$2,414,430	PROPOSED	2024	Woodmark Stormwater Management Retrofit
HO22ALN000162	STRE	А	20.31	2%	\$500,000	PROPOSED	2024	Woodmark Stormwater Management Retrofit and Stream Rehabilitation
HO18RST901521	ОТН	s	0.74	0%	\$890,785	PROPOSED	2024	Woodpark Lane Pond Repair and Retrofit Pretreatment Forebays at Inflows
	Subtotal Capital Next Two Years (FY23-24)		430.6	32.0%	\$23,391,420			
	Subtotal Capital Next Five Years (FY23-27)		430.6	32.0%	\$23,391,420			
	Other ^{3,5}		636450053555550000X6655	45059350344				
COMMUNITY ENVIRON	MENTAL PARTNERSHIPS		1	0%	\$450,000	UNDER CONST	2023	Howard EcoWorks - OCS Operating Budget
	MENTAL PARTNERSHIPS	 	1	0%	\$450,000	PROPOSED	2024	Howard EcoWorks - OCS Operating Budget
	MENTAL PARTNERSHIPS		1	0%	\$450,000	PLANNING	2025	Howard EcoWorks - OCS Operating Budget
	MENTAL PARTNERSHIPS	1	1 1	0%	\$450,000	PLANNING	2026	Howard EcoWorks - OCS Operating Budget
	MENTAL PARTNERSHIPS	 	1	0%	\$450,000	PLANNING	2027	Howard EcoWorks - OCS Operating Budget
	MENTAL PARTNERSHIPS		1	0%	\$450,000	PLANNING	2028	Howard EcoWorks - OCS Operating Budget
	Subtotal Other Next Two Years (FY23-24)		2	0.1%	\$900,000	7 2 3 3 3 3		
	Subtotal Other Next Five Years (FY23-27)		5	0.4%	\$2,250,000			1
	Total Next Two Years (FY23-24)		432.6	32.2%	\$24,291,420			1
	Total Next Five Years (FY23-27)		435.6	32.4%	\$25,641,420			1

Check with MDE Geodatabase:

Type, class, impervious acres, implementation cost and implementation status should match the various geodatabase tables for BMPs (AltBMPLine, Notes

- 1. Use BMP domains from MDE Geodatabase.
- 2. % ISR Complete compared to continued annual alternative ISR.
- 3. Insert additional rows as necessary.
- 4. Impervious Acres are the average for the time period, Implementation Costs are totaled.
- 5. % ISR Complete compared to ISR new permit.
- 6. Valeus are current as of June 2023

ISRP Cost Article 4-202.1(j)(1)(i)2: Projected annual and 5-year costs for the county or municipality to meet the impervious surface restoration plan requirements of its National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit.

DESCRIPTION	PAST UP THRU FY 2021	CURRENT YEAR FY 2022	PROJECTED YEAR 1 FY 2023	PROJECTED YEAR 2 FY 2024	PROJECTED YEAR 3 FY 2025	PROJECTED YEAR 4 FY 2026	PROJECTED YEAR 5 FY 2027	TOTAL ⁴
Operating Expenditures (costs)								
Street Sweeping Program	\$800,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$3,200,000
Inlet Cleaning	\$150,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$600,000
IDDE	\$0	, \$0	\$0	\$0	\$0	\$0	\$0	\$0
Support of Capital Projects								\$0
Debt Service Payment ¹	\$1,885,962	\$1,358,809	\$2,160,534	\$2,885,904				\$8,291,209
Other (please stipulate program	David Grand and Committee of Co		10/acrimus/arressamerressamerressamerressamerressamerressamerressamerressamerressamerressamerressamerressamerr	PACKET AND THE PACKET INVESTMENT OF THE PACKET OF THE PACK	Obsessment of Continuencial Statistics of Trade II should be 1990 for	a desired to the second of the	100 miles and a second	hadaa Haran ahaa ahaa ahaa ahaa ahaa ahaa ahaa
expenditure) ² - Operating for Howard								
EcoWorks			\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$2,250,000
Capital Expenditures (costs) ³								
General Fund (Paygo)								\$0
WPR Fund (Paygo)								\$0
Debt Service								\$0
Grants & Partnerships								\$0
Other (please stipulate capital								
expenditure)2 - ALL CAPITAL								
EXPENDITURES	\$30,066,076	\$6,875,702	\$5,073,460	\$18,317,960				\$60,333,198
Subtotal operation and paygo:	\$32,902,038	\$8,709,511	\$8,158,994	\$22,128,864	\$925,000	\$925,000	\$925,000	\$74,674,407
Total expenditures:	\$32,902,038	\$8,709,511	\$8,158,994	\$22,128,864	\$925,000	\$925,000	\$925,000	\$74,674,407
					Debt service pa	yment as a percentage	of total expenditures:	11%

Total ISRP costs except debt service: \$66,383,198

Compare ISRP costs (except debt service) / total ISRP proposed actions for next five years (FY23-FY27):

Total capital expenditures:

\$60,333,198 258%

Compare total capital expenditures / total ISRP proposed actions capital costs for next five years (FY23-FY27):

Check with MDE Geodatabase:

The total current FY 2022 expenditure should be less than the combined total of the "OP" cost" and "CAP" Cost" fields in the fiscal analyses table of the geodatabase. (\$110M) The total projected FY 2023 expenditure should be less than the combined total of the "OP_budget" and "CAP_budget" fields in the fiscal analyses table of the geodatabase. (\$60M)

Notes:

- 1. Debt service payments include debt service used to support capital projects from current and previous permit.
- 2. Insert additional rows as necessary.
- 3. Capital costs shown in FY 2021 include costs in FY 2021 and previous years, spent on capital projects attributed to the current permit. Total permit cycle includes the previous year.
- 4. Total cycle includes "past up thru" FY 2021 (costs associated with capital projects attributed to the current permit) to FY 2027

Howard County Notes:

- (1) The column labeled "Past Up Thru FY 2021" covers FY19 to FY21.
- (2) Under the "Operating Expenditures (costs)" category, the row labeled Debt Service Payment is calculated based on the assumption that debt will be issued one year after being authorized.
- (3) Under the "Capital Expenditures (Costs)" category, the row labeled Debt Service represents authorized debt.
- (4) Costs are based on the values shown in the All Actions and Completed Actions tabs, which include all funds over the lifecycle of a project, i.e., total cost as of implementation year = sum of costs over multiple fiscal years

Version 6-22-22

259%

ISRP Revenue Article 4-202.1(j)(1)(i)3: Projected annual and 5-year revenues or other funds that will be used to meet the cost for the county or municipality to meet the impervious surface restoration plan requirements under the National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit.

DESCRIPTION	PAST UP THRU FY 21	CURRENT YEAR FY 22	PROJECTED YEAR 1 FY 23	PROJECTED YEAR 2 FY 24	PROJECTED YEAR 3 FY 25	PROJECTED YEAR 4 FY 26	PROJECTED YEAR 5 FY 27	TOTAL NEXT 2-YEARS FY 23-24 ¹	TOTAL AFTER YEAR 5 FY 27
Annual Revenue ² Appropriated for ISRP	\$31,430,700	\$10,706,250	\$10,143,750	\$15,151,380	\$925,000	\$925,000	\$925,000	\$25,295,130	\$70,207,080
Annual Costs towards ISRP ³	\$30,066,076	\$7,954,624	\$5,998,460	\$19,242,960	\$925,000	\$925,000	\$925,000	\$25,241,420	\$66,037,119

Compare revenue appropriated / annual costs: 100%

Reporting Criteria:

100%

Note

- 1. Article 4-202.1(j)(2): Demonstration that county or municipality has sufficient funding in the current fiscal year and subsequent fiscal year budgets to meet its estimated cost for the 2-year period immediately following the filing date of the FAP. Note that the appropriations and expenditures include time period up to FY 22.
- 2. Revenue means "dedicated revenues, funds, or sources of funds (per Article 4-202.1(j)(4)(ii). Note that budget appropriations have only been approved by governing bodies through FY24 at the time of FAP reporting. See table of Fund Sources.
- 3. See table of ISRP Cost.

ISRP Revenue: Projected cumulative and 5-year revenues or other funds that will be used to meet the county or municipality to meet the impervious surface restoration plan requirements under the National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit.

DESCRIPTION	PAST UP THRU FY 21	PAST UP THRU CURRENT YEAR FY 22	PAST UP THRU PROJECTED YEAR 1 FY 23	PAST UP THRU PROJECTED YEAR 2 FY 24	PAST UP THRU PROJECTED YEAR 3 FY 25	PAST UP THRU PROJECTED YEAR 4 FY 26	PAST UP THRU PROJECTED YEAR 5 FY 27	CUMULATIVE AFTER 2-YEARS FY 23-24 ^{1,5}	TOTAL YEAR 5 FY 27
Cumulative Revenue ² Appropriated for ISRP	\$31,430,700	\$42,136,950	\$52,280,700	\$67,432,080	\$68,357,080	\$69,282,080	\$70,207,080	\$67,432,080	\$70,207,080
Cumulative Costs towards ISRP ³	\$30,066,076	\$38,020,700	\$44,019,160	\$63,262,119	\$64,187,119	\$65,112,119	\$66,037,119	\$63,262,119	\$66,037,119

Compare revenue appropriated / annual costs: 107%

Reporting Criteria: 100%

Note

- 1. Article 4-202.1(j)(2): Demonstration that county or municipality has sufficient funding in the current fiscal year and subsequent fiscal year budgets to meet its estimated cost for the 2-year period immediately following the filing date of the FAP. Note that the appropriations and expenditures include time period up to FY 22.
- 2. Revenue means "dedicated revenues, funds, or sources of funds (per Article 4-202.1(j)(4)(ii). Note that budget appropriations have only been approved by governing bodies through FY24 at the time of FAP reporting. See table of Fund Sources.
- 3. See table of ISRP Cost.
- 4. The formulas in this table have been updated to show cumulative funds over the years to more appropriately capture the total funds appropriated and spent over the life of the permit term.
- 5. This column includes ISRP Revenue budgeted through FY24.

Fund Sources Article 4-202.1(j)(1)(i)4: Any sources of funds that will be utilized by the county or municipality to meet the requirements of its National Pollutant Discharge Elimination System

Phase I Municipal Separate Storm Sewer System Permit.

		PAST		CURRENT	F	PROJECTED	F	ROJECTED		PROJECTED	Р	ROJECTED		ROJECTED		TOTAL
SOURCE		UP THRU ¹ FY 21		YEAR FY 22		YEAR 1 FY 23		YEAR 2 FY 24		YEAR 3 FY 25		YEAR 4 FY 26		YEAR 5 FY 27		
	Aretevo	FT ZI	3555325	FT ZZ	a/1924	F1 23	×170000	F1 Z4	0.00	F1 Z3	698369	F1 20	STERNANCIEN	F1 2/	.6881.88	
Paygo Sources		40 445 000						0.000.000								21 505 000
Stormwater Remediation Fees (WPR Fund)	\$	13,415,000	\$	-	۶	-	۶	8,090,000	Ì						۶	21,505,000
Miscellaneous Fees (WPR Fund)		-	١۶	-	۶	-	\$	-	ŀ						٦	-
General Fund	\$	-	S	-	S	-	\$	-	Ì.						\$	-
Operating - Street Sweeping	\$	800,000	\$	400,000	\$	400,000	\$	400,000	\$	400,000	\$	400,000	\$	400,000	\$	3,200,000
Operating - Inlet Cleaning	\$	150,000	\$	75,000	\$	75,000	\$	75,000	\$	75,000	\$	75,000	\$	75,000	\$	600,000
Operating - Howard EcoWorks					\$	450,000	\$	450,000	\$	450,000	\$	450,000	\$	450,000	\$	2,250,000
Subtotal Paygo Sources	\$	14,365,000	\$	475,000	\$	925,000	\$	9,015,000	\$	925,000	\$	925,000	\$	925,000	\$	27,555,000
Debt Service Authorized (paygo sources will be used	d to	pay off debt s	erv	ice. Note that	pre	vious appropi	iati	ons for debt se	ervi	ice used for ISF	P is	listed in FY 2	021).			667
County Transportation Bonds	\$	-	\$	-	\$	-	\$	-							\$	-
General Obligation Bonds	\$	200,000	\$	-	\$	-	\$	3,500,000							\$	3,700,000
Revenue (Utility) Bonds - SW Bonds	\$	20,150,000	\$	10,500,000	\$	9,500,000	\$	4,530,000							\$	44,680,000
State Revolving Loan Fund	\$	(2,554,000)	\$	-	\$	-	\$	-							\$	(2,554,000)
Public-private partnership (debt service)*	\$	-	\$	-	\$	-	\$	-							\$	-
Subtotal Debt Service	\$	17,796,000	\$	10,500,000	\$	9,500,000	\$	8,030,000	\$	-	\$	-	\$	-	\$	45,826,000
Grants and Partnerships (no payment is expected)																
State funded grants	\$	2,662,000	\$	3,300,000	\$	3,100,000	\$	1,300,000							\$	10,362,000
Federal funded grants	\$	-	\$	-	\$	-	\$	-							\$	-
Public-private partnership (matched grant) -																
Columbia Association	\$	100,000	\$	-	\$	-	\$	500,000							\$	600,000
Subtotal Grants and Partnerships	\$	2,762,000	\$	3,300,000	\$	3,100,000	\$	1,800,000	\$	-	\$	-	\$	-	\$	10,962,000
Total Annual Sources of Funds	\$	34,923,000	\$	14,275,000	\$	13,525,000	\$	18,845,000	\$	925,000	\$	925,000	\$	925,000	\$	84,343,000
Percent of Funds Directed Toward ISRP		90%		7 5%		75%		80%		100%		100%		100%		

Compare total permit term paygo ISRP costs / subtotal permit term paygo sources:

319%

Compare total ISRP expenditures / total permit term annual sources of funds:

104%

Check with MDE Geodatabase:

The total sources related to WPR Funds in Current FY 22 should march the "WPR_Fund" field of the geodatabase.

Note

- 1. Previous accumulated revenue should be specifically designated for use for this current permit.
- * Water Infrastructure Finance and Innovation Act of 2014 (WIFIA) Ioan Data from approved Budget Book for each FY.

^{*} WPR Fund: Watershed Protection and Restoration Fund.

Best Management Practice (BMP) Codes

Code Description	Code	Class
Ponds	DMED	
Micro-Pool Extended Detention Pond	PMED PMPS	S
Multiple Pond		
Pocket Pond	PPKT	S
Net Extended Detention Pond	PWED	S
Wet Pond Wetland	PWET	S
ED Shallow Wetland	WEDW	S
Pocket Wetland	WEBW	S
Pond Wetland System	WPWS	S
Shallow Marsh	WSHW	S
Infiltration		
nfiltration Basin	IBAS	S
nfiltration Trench	ITRN	S
Landscape Infiltration	MILS	E
Infiltration Berm	MIBR	E
Dry Well	MIDW	E
Filtering Sys		
Surface Sand Filter	FSND	S
Jnderground Filter	FUND	S
Perimeter Filter	FPER	S
Organic Filter	FORG	S
Pocket Filter	FPKT	S
Bioretention	FBIO	S
Submerged Gravel Wetland	MSGW	E
Micro-Bioretention	MMBR	E
Rain Garden	MRNG	E
Enhanced Filter	MENF	E
Open Channel	Systems	
Dry Swale	ODSW	S
Wet Swale	OWSW	S
Bio-Swale	MSWB	E
Grass Swale	MSWG	E
Wet Swale	MSWW	E
Alternative So		
Green Roof - Extensive	AGRE	E
Green Roof - Intensive	AGRI	Е
Permeable Pavement	APRP	E
Reinforced Turf	ARTF	E
Nonstructural Te	echniques	
Non-Rooftop Disconnect	NDNR	E
Rooftop Disconnect	NDRR	E
Sheetflow to Conservation Area	NSCA	E
Other Syst	ems	
Rainwater Harvesting	MRWH	E
Other Prac		
Extended Detention Structure, Dry	XDED	S

Detention Structure (Dry Pond)	XDPD	S
Flood Management Area	XFLD	S
Oil Grit separator	XOGS	S
Other	ОТН	
Alternative BMP		
Mechanical Street Sweeping	MSS	A
Regenerative/Vacuum Street Sweeping (i.e., Advanced Street Sweeping)	VSS	A
Catch Basin Cleaning	CBC	Α
Storm Drain Vacuuming (i.e., Storm Drain Cleaning)	SDV	Α
Stream Restoration	STRE	Α
Outfall Stabilization	OUT	Α
Shoreline Management	SHST	Α
Septic Connections to WWTP	SEPC	A
Septic Denitrification	SEPD	Α
Septic Pumping	SEPP	A
Elimination of Discovered Nutrient Discharges from Grey Infrastructure	DGI	Α
Floating Treatment Wetlands	XFTW	Α
Impervious Surface Reduction (i.e., impervious to pervious)	IMPP	Α
Impervious Surface to Forest (i.e., IMPP + FPU)	IMPF	Α
Forestation on Pervious Urban (i.e., Forest Planting)	FPU	А
Conservation Landscaping	CLTM	Α
Forest Conservation	FCO	A
Riparian Conservation Landscaping	RCL	А
Riparian Forest Planting	RFP	Α
Street Trees	STCI	Α
Urban Soil Restoration (Compacted Pervious Surfaces)	USRP	А
Urban Soil Restoration (Removed Impervious Surfaces)	USRI	Α
Urban Tree Canopy (i.e., Pervious Turf to Tree Canopy over Turf)	UTC	Α
Dry Channel Regenerative Step Pool Stormwater Conveyance System	SPSD	А

Classes

A = Alternative BMP

E = Environmental Site Design

S = Structural BMP



Subject: <u>Testimony & Fiscal Impact Statement</u>

Council Resolution No. X-2023: A RESOLUTION approving a Financial Assurance Plan for Howard County's National Pollutant Discharge Elimination System, Municipal Separate Storm Sewer System permit programs, in accordance with Section 4-202.1 of the Environmental Article of the

Annotated Code of Maryland

To:

Brandee Ganz,

Chief Administrative Officer

Brandee Ganz —200A7BD263274CE.

From:

Yosef Kebede, Director

Department of Public Works

Hosef Lebede

Date:

May 18, 2023

The Department of Public Works has been designated coordinator to prepare testimony for CR-XX-2023. In accordance with the Environment Articles of the Annotated Code of Maryland and under the National Pollutant Discharge Elimination System (NPDES) permit, a Municipal Separate Storm Sewer System (MS4) permit was issued to Howard County on December 18, 2014. The permit mandated that the County implement restoration efforts for 20% of its total impervious surface to the maximum extent practicable by December 17, 2019.

As part of the impervious area accounting and restoration process, the Maryland Department of the Environment (MDE) allowed the county to periodically update and refine the impervious area baseline for consideration during the permit term. MDE acknowledged the untreated impervious area baseline for Howard County was 11,020 acres. Applying the 20% factor to the untreated area yielded a restoration target of 2,204 acres. At the close of the permit in December of 2019, Howard County exceeded the State requirement by treating 2,208 acres.

Since January 2020, the County's permit has been in an administrative continuance. However, we received our new 5-year permit on December 22, 2022, covering the period through 2027. The new impervious acre restoration goal is 1,345 acres.

State law requires the County to approve and file a Financial Assurance Plan (Plan) with MDE every two years. The Plan must describe the actions, revenues, and costs required to meet the prescribed restoration requirement. Furthermore, state law requires the county demonstrate it has sufficient funding in the current fiscal year and subsequent fiscal year budgets to meet its estimated cost for the 2-year period immediately following the filing date of the Plan (2022). Finally, the law requires the County Executive certify that a public hearing was held on the Plan and that the local governing body approved the Plan.

Fiscal Analysis:

Howard County implemented a stormwater utility fee, the Watershed Protection and Restoration Fee (WPRF), on July 1, 2013, as required by State law. Upon implementation of the Fee and the Watershed Protection and Restoration Fund, the County increased efforts to plan, design, construct and monitor restoration projects necessary to meet the past, current and future NPDES MS4 permit restoration goals.

The County continues to implement the numerous programs required by the MS4 permit. Best management practices (BMPs) will continue to be utilized to complete the restoration work and improve water quality,

including outfall stabilization, tree planting, construction of new BMPs, retrofitting existing BMPs, stream restoration, street sweeping, inlet cleaning, and septic system upgrades, pump-outs, and connections to the sanitary sewer system. The County also continues to research and develop the voluminous electronic data necessary to meet the ever-expanding Geodatabase reporting requirements of the MS4 permit.

The County will use the following revenue sources for FY 2023 and FY 2024 in funding the costs of the MS4 permit over the next two fiscal years:

Watershed Protection and Restoration Fee- The County currently collects approximately \$10.8 million from the Watershed Protection and Restoration Fee and utilizes this Fund to absorb a portion of the operating costs in administering stormwater restoration projects and to provide debt service for General Obligation or Stormwater Bonds issued to fund the stormwater restoration projects.

Grants- The County typically receives funding from various State and Federal grant programs to conduct stormwater restoration work. There is also the potential to work with private entities in conducting stormwater restoration work.

Stormwater Bonds – The County will issue stormwater bonds to fund necessary stormwater restoration projects required by the MS4 permit

General Fund- The County will utilize its General Fund to absorb a portion of the operating costs in administering stormwater restoration projects.

General Obligation Bonds- The County will issue General Obligation Bonds, if necessary, to fund necessary stormwater restoration projects required by the MS4 permit.

BY THE COUNCIL

BY THE COUNCIL
This Bill, having been approved by the Executive and returned to the Council, stands enacted on
Muschall da Shad
Michelle Harrod, Administrator to the County Council
,
BY THE COUNCIL
BT THE COONCIL
This Bill, having been passed by the yeas and nays of two-thirds of the members of the Council notwithstanding the
objections of the Executive, stands enacted on, 2023.
Michelle Harrod, Administrator to the County Council
BY THE COUNCIL
This Bill, having received neither the approval nor the disapproval of the Executive within ten days of its
presentation, stands enacted on, 2023.
Michelle Harrod, Administrator to the County Council
BY THE COUNCIL
This Bill, not having been considered on final reading within the time required by Charter, stands failed for want of consideration on, 2023.
Michelle Harrod, Administrator to the County Council
Moneton Harrou, Manninguator to the County Country
DV THE COLDICI
BY THE COUNCIL
This Bill, having been disapproved by the Executive and having failed on passage upon consideration by the
Council stands failed on, 2023.
Michelle Harrod, Administrator to the County Council
BY THE COUNCIL
This Bill, the withdrawal of which received a vote of two-thirds (2/3) of the members of the Council, is withdrawn
from further consideration on, 2023.
Michelle Harrod, Administrator to the County Council