THE PRINCE GEORGE'S COUNTY GOVERNMENT
Department of the Environment

Angela D. Alsobrooks
County Executive

Michelle W. Russell
Acting Director

December 21, 2022

Mr. D. Lee Currey
Director
Maryland Department of the Environment
Water Management Administration
1800 Washington Boulevard
Baltimore, Maryland 21230

Dear Mr. Currey:

Prince George's County, Maryland is pleased to submit its DRAFT Financial Assurance Plan (FAP) in accordance with Senate Bill 0863, Article 4-202.1(j)(2). The final FAP will be authorized through a resolution, currently being scheduled with the first quarter 2023 County Council legislative session for approval.

The attached DRAFT FAP constitutes Prince George's County's projected work under the current National Pollutant Discharge Elimination System (NPDES) current permit, and the Consent Decree. The County needs to make budgetary preparations to address new permit conditions issued on December 2, 2022, and to continue our work on consent order items. This FAP includes:

1. Actions that will be required by the County to meet the requirements of its NPDES Phase 1 Municipal Separate Storm Sewer System Permit (4th Generation NPDES Phase I permit), and Consent Decree;

2. Budgeted annual FY23, FY24 project costs to meet the impervious surface restoration plan requirements of the 4th Generation NPDES Phase I MS4 permit, and Consent Decree; and

3. Specific actions and expenditures that the County implemented in the previous fiscal years (FY14 through FY22) to meet its impervious surface restoration requirements under the NPDES 4th Generation permit.

Should you have any questions or require additional information, please feel free to contact me at (301) 883-5812.

Sincerely,

Andrea L. Crooms
Director

Enclosure

cc: Suzanne E. Dorsey, Ph.D., Assistant Secretary
Maryland Department of the Environment

Jennifer Smith, Program Manager
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Raymond Bahr, Deputy Program Manager
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Stormwater Management Division, DoE

Karen W. Gooden, Legislative Counsel
Department of the Environment

Prince George's County, Maryland

Date: December 30, 2022

Exhibit A

MS4 Information	
Jurisdiction	Prince George's County, Maryland
Contact Name	Jeff DeHan
Phone	(301) 883-5795
Address	1801 McCormick Dr.
City	Landover
State	Maryland
Zip	20774
Email	jmdehan@co.pg.md.us
Continued Annual Alternative ISR (ac)	207
Required ISR (ac) Per Consent Decree	3,994
Total ISR (ac)	4,201
Permit Num	11-DP-3314
Permit Period (FY)	2014-2022
Reporting FY	2022

Prince George's County, Maryland

Date: December 30, 2022

Exhibit A

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)	**207**	**5%**
Required Additional ISR (ac):	**3,994**	
Total ISR (ac):	**4,201**	

REST BMP TYPE[1]	BMP CLASS	ISR (AC)	% ISR GOAL	IMPLEMENTATION COSTS	IMPLEMENTATION STATUS	TYPE	IMPLEMENTATION SCHEDULE (FY)
Operational Programs[3]							
Operations Next Two Years (FY23-24)[2]		0	0%	$0			
PWET	S	4.24	0%	$0	COMPLETE	CONT	2023
STRE	A	341.79	9%	$4,720,189	COMPLETE	CONT	2023
OUT	A	7.1	0%	$785,000	UNDER CONST	CONT	2023
PWET	S	229.65	6%	$13,498,589	UNDER CONST	CONT	2023
STRE	A	5.6	0%	$1,700,000	UNDER CONST	CONT	2023
PWET	S	140.13	4%	$5,896,000	UNDER CONST	CONT	2024
PWET	S	37.5	1%	$3,981,924	PLANNING	CONT	2023
SHST	A	19.6	0%	$1,349,901	PLANNING	CONT	2023
STRE	A	74.7	2%	$6,553,500	PLANNING	CONT	2023
PWET	S	171.68	4%	$8,278,156	PLANNING	CONT	2024
SHST	A	27	1%	$1,830,901	PLANNING	CONT	2024
STRE	A	312.6	8%	$18,617,274	PLANNING	CONT	2024
WSHW	S	33.8	1%	$2,937,435	PLANNING	CONT	2024
SHST	A	13.2	0%	$3,050,000	PLANNING	CONT	2024
STRE	A	119.2	3%	$5,812,000	PLANNING	CONT	2024

Prince George's County, Maryland

Date: December 30, 2022

Exhibit A

REST BMP TYPE[1]	BMP CLASS	ISR (AC)	% ISR GOAL	IMPLEMENTATION COSTS	IMPLEMENTATION STATUS	TYPE	IMPLEMENTATION SCHEDULE (FY)
Subtotal Capital Next Two Years (FY23-24)		1,538	37%	$79,010,869			
Subtotal Capital Next Five Years (FY23-27)		1,538	37%	$79,010,869			
Subtotal Capital Permit Term (FY14-27)		6,561	164%	$380,978,144			
Other[3,4]							
Subtotal Other Next Two Years (FY23-24)		0	0%	$0			
Subtotal Other Next Five Years (FY23-27)		0	0%	$0			
Subtotal Other Permit Term (FY22-26)		0	0%	$0			
Total Next Two Years (FY23-24)		**1,538**	**37%**	**$79,010,869**			
Total Next Five Years (FY23-27)		**1,538**	**37%**	**$79,010,869**			
Total Permit Term 4th and Future 5th generation permit (FY14-27)		**6,768**	**161%**	**390,273,245**			

Prince George's County, Maryland

Date: December 30, 2022

Exhibit A

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	PREVIOUS YEAR 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 PERMIT CYCLE[4]
Operating Expenditures (costs)								
Street Sweeping Program	$3,900,000	$5,700,000	$5,700,000	$5,700,000	$5,700,000	$5,700,000	$5,700,000	$32,400,000
Inlet Cleaning and pond mowing	$13,100,000	$19,900,000	$20,800,000	$20,800,000	$20,800,000	$20,800,000	$20,800,000	$116,200,000
IDDE	$122,000	$122,000	$122,000	$122,000	$122,000	$122,000	$122,000	$732,000
Support of Capital Projects (Staff Overhead)	$11,631,706	$9,998,700	$11,560,200	$11,560,200	$11,560,200	$11,560,200	$11,560,200	$67,871,206
Debt Service Payment[1]	$12,044,692	$34,365,700	$31,885,900	$31,885,900	$31,885,900	$31,885,900	$31,885,900	$173,953,992
Other (please stipulate program expenditure)[2]	-	-	-	-	-	-	-	$0
Capital Expenditures (costs)[3]								
General Fund (Paygo)								$0
WPR Fund (Paygo)								$0
CIP & CWP Expenditures	$311,188,000	$72,167,000	$108,465,000	$77,789,000	$30,300,000	$36,491,000	$47,154,000	$636,400,000
Grants & Partnerships								$0
Other (please stipulate capital expenditure)[2]	-	-	-	-	-	-	-	$0
Subtotal operation and paygo:	$40,798,398	$70,086,400	$70,068,100	$70,068,100	$70,068,100	$70,068,100	$70,068,100	$391,157,198
Total expenditures:	**$351,986,398**	**$142,253,400**	**$178,533,100**	**$147,857,100**	**$100,368,100**	**$106,559,100**	**$117,222,100**	**$1,027,557,198**
							Total ISRP costs except debt service:	**$853,603,206**
							Compare ISRP costs (except debt service) / total ISRP proposed actions for permit term:	**219%**
							Total capital expenditures:	**$636,400,000**
							Compare total capital expenditures / total ISRP proposed actions capital costs for permit term:	**167%**

Prince George's County, Maryland

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Exhibit A

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[4]
Annual Revenue[2] Appropriated for ISRP	$244,516,000	$159,648,000	$185,103,055	$141,479,100	$32,960,000	$39,416,000	$50,372,000	$326,582,155	$853,494,155
Annual Costs towards ISRP[3]	$351,986,398	$142,253,400	$178,533,100	$147,857,100	$100,368,100	$106,559,100	$117,222,100	$326,390,200	$1,144,779,298
							Compare revenue appropriated / annual costs[4]:	**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 23.
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 FY 23 at the time of FAP reporting.
3. See table of ISRP Cost.
4. Totals from this column are not part of the Revenue Comparison ratio with Annual Cost. (see Note 1. above for how the ratio was calculated - use Total Next 2-Years column)

Prince George's County, Maryland

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Exhibit A

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.

SOURCE	PAST UP THRU[1] 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 PERMIT CYCLE
Paygo Sources								
Stormwater Management Enterprise Fund (5100)	$ 429,623,219	$ 53,389,100	$ 56,327,000	$ 56,327,000	$ 56,327,000	$ 56,327,000	$ 56,327,000	$ 708,320,319
Local Watershed Protection and Restoration Fund (5200)	$ 121,845,890	$ 21,215,600	$ 20,663,000	$ 20,663,000	$ 20,663,000	$ 20,663,000	$ 20,663,000	$ 225,713,490
General Fund								$ -
Other Funds 1 (Appropriated Fund Balance-5100)		$ 27,788,500	$ 29,765,600					$ 57,554,100
Other Funds 2 (Transfers in from the Water Quality Fund-5100)	$ 3,624,700	$ 3,624,500	$ 3,623,700					$ 10,872,900
Other Funds 3 (please stipulate funding source)								$ -
Subtotal Paygo Sources	$ 555,093,809	$ 106,017,700	$ 110,379,300	$ 76,990,000	$ 76,990,000	$ 76,990,000	$ 76,990,000	$ 1,002,460,809
Debt Service (paygo sources will be used to pay off debt service. Note that previous appropriations for debt service used for ISRP is listed in FY 2021).								
SW Bonds	$ 171,555,000	$ 17,608,000	$ 32,820,000	$ 24,397,000	$ 30,092,000	$ 36,491,000	$ 47,154,000	$ 312,963,000
Other	$ 66,197,000	$ 131,179,000	$ 56,409,000	$ 46,472,000	$ 2,660,000	$ 2,925,000	$ 3,218,000	$ 305,842,000
FEDERAL	$ 2,612,000	$ 4,561,000	$ 15,576,000	$ 9,340,000	$ 208,000	$ -	$ -	$ 32,297,000
STATE	$ 4,152,000	$ 6,300,000	$ 2,584,000	$ -	$ -	$ -	$ -	$ 13,036,000
Public-private partnership (debt service)								$ -
Subtotal Debt Service	$ 244,516,000	$ 159,648,000	$ 107,389,000	$ 80,209,000	$ 32,960,000	$ 39,416,000	$ 50,372,000	$ 664,138,000
Grants and Partnerships (no payment is expected)								
State funded grants								$ -
Federal funded grants								$ -
Public-private partnership (matched grant)								$ -
Subtotal Grants and Partnerships	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Annual Sources of Funds	**$ 799,609,809**	**$ 265,665,700**	**$ 217,768,300**	**$ 157,199,000**	**$ 109,950,000**	**$ 116,406,000**	**$ 127,362,000**	**$ 1,440,242,809**
Percent of Funds Directed Toward ISRP	**30.58%**	**60.09%**	**85.00%**	**90.00%**	**29.98%**	**33.86%**	**39.55%**	

Compare total permit term paygo ISRP costs / subtotal permit term paygo sources: 39%

Compare total ISRP expenditures / total permit term annual sources of funds: 57%

* State Revolving Loan supporting Local Watershed Protection and Restoration Fund (5200)

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Exhibit A

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.

REST BMP ID	REST BMP TYPE[1]	BMP CLASS[1]	TYPE	DRAIN -AGE AREA (acres)	PE (inches)	UNIT[2]	ISR (AC)	GREEN STORMWATER INFRASTRUC-TURE (GSI) CREDIT (IA X 0.35)	WATERSHED MANAGE-MENT (WM) CREDIT	ISR (AC) (W/ GSI AND WM CREDITS)	IMPLEMEN-TATION COST	BUILT DATE (FY)	GENERAL COMMENTS
Obligations from Previous Permit That Must Be Continued or Met									**Permit Req:**	**207.41**			
Annual Operational Programs													
	Storm Drain Vacuuming	A	ANNUAL				7			7	$1,077,736	2017	
	Storm Drain Vacuuming	A	ANNUAL				3			3	$539,009	2018	
	Storm Drain Vacuuming	A	ANNUAL				8			8	$538,930	2019	
	Storm Drain Vacuuming	A	ANNUAL				3			3	$538,930	2020	
	Storm Drain Vacuuming	A	ANNUAL				4			4	$484,554	2022	
	Regenerative/Vacuum Street Sweeping	A	ANNUAL				26			26	$891,138	2014	
	Regenerative/Vacuum Street Sweeping	A	ANNUAL				24			24	$831,056	2015	
	Regenerative/Vacuum Street Sweeping	A	ANNUAL				39			39	$1,308,864	2016	
	Regenerative/Vacuum Street Sweeping	A	ANNUAL				70			70	$2,369,018	2017	
	Regenerative/Vacuum Street Sweeping	A	ANNUAL				13			13	$500,000	2020	
	Regenerative/Vacuum Street Sweeping	A	ANNUAL				12			12	$215,866	2022	
Subtotal Operations[3]							207			207	$9,295,101		
Capital Projects (Completed to Meet 4th Gen Permit + Consent Decree)													
PG16RST164556	Rainwater Harvesting	E	PERMANENT	0.0373	0.209046		0.0078			0.0078	$200	2017	
PG17RST164619	Rainwater Harvesting	E	PERMANENT	0.0114	0.341999		0.0039			0.0039	$100	2017	
PG17RST000092	Micro-Bioretention	E	PERMANENT	0.6	1.11		0.5			0.5	$621,732	2018	
PG16RST164475	Permeable Pavements	E	PERMANENT	0.0488	1.293905		0.0631			0.0631	$1,260	2017	
PG16RST164485	Rainwater Harvesting	E	PERMANENT	0.0222	2.6		0.0577			0.0577	$1,200	2016	
PG16RST164593	Permeable Pavements	E	PERMANENT	0.0331	2.6		0.0861			0.0861	$2,496	2017	
PG16RST164606	Rainwater Harvesting	E	PERMANENT	0.0051	0.381227		0.0019			0.0019	$2,900	2017	
PG16RST164463	Permeable Pavements	E	PERMANENT	0.012	1.099908		0.0132			0.0132	$648	2017	
PG16RST164469	Permeable Pavements	E	PERMANENT	0.0068	2.276888		0.0633			0.0633	$100	2017	
PG16RST164596	Rainwater Harvesting	E	PERMANENT	0.0057	0.338722		0.0019			0.0019	$864	2017	
PG16RST164564	Rainwater Harvesting	E	PERMANENT	0.0306	0.19217		0.0059			0.0059	$150	2017	
PG16RST164591	Permeable Pavements	E	PERMANENT	0.1362	0.970584		0.1322			0.1322	$1,000	2017	
PG16RST164550	Rainwater Harvesting	E	PERMANENT	0.0046	0.848224		0.0039			0.0039	$100	2017	
PG16RST164570	Rainwater Harvesting	E	PERMANENT	0.0051	0.394367		0.002			0.002	$50	2017	
PG15RST164451	Rainwater Harvesting	E	PERMANENT	0.0148	0.265674		0.0039			0.0039	$100	2016	
PG18RST006516	Retention Pond (Wet Pond)	S	PERMANENT	7.3799	1.01		1.9			1.9	$402,437	2018	
PG16RST164554	Rainwater Harvesting	E	PERMANENT	0.006	0.326472		0.002			0.002	$50	2017	
PG16RST164551	Rainwater Harvesting	E	PERMANENT	0.0043	0.452185		0.0019			0.0019	$50	2016	
PG15RST164513	Rainwater Harvesting	E	PERMANENT	0.0368	2.6		0.1			0.1	$3,300	2016	
PG16RST164467	Rainwater Harvesting	E	PERMANENT	0.0271	0.188609		0.0051			0.0051	$100	2017	
PG16RST164481	Rainwater Harvesting	E	PERMANENT	0.0057	0.340997		0.0019			0.0019	$100	2017	
PG14RST164489	Rainwater Harvesting	E	PERMANENT	0.0138	0.31037		0.0043			0.0043	$50	2015	
PG16RST164455	Permeable Pavements	E	PERMANENT	0.0952	1.459612		0.139			0.139	$3,652	2016	
PG17RST000307	Micro-Bioretention	E	PERMANENT	0.2794	1.07		0.3			0.3	$53,159	2018	
PG16RST164568	Rainwater Harvesting	E	PERMANENT	0.0035	0.547865		0.0019			0.0019	$50	2017	
PG16RST164540	Permeable Pavements	E	PERMANENT	0.155	2.6		0.1			0.1	$3,000	2016	
PG17RST000117	Micro-Bioretention	E	PERMANENT	4.9	0.59		1.9			1.9	$621,732	2018	
PG16RST164461	Permeable Pavements	E	PERMANENT	0.0295	2.6		0.0767			0.0767	$2,000	2017	
PG17RST000066	Bioretention	S	PERMANENT	0.8	1		0.5			0.5	$314,000	2017	
PG16RST164571	Rainwater Harvesting	E	PERMANENT	0.0103	0.192701		0.002			0.002	$50	2017	
PG16RST164472	Rainwater Harvesting	E	PERMANENT	0.0046	0.42084		0.0019			0.0019	$822	2017	
PG16RST164557	Rainwater Harvesting	E	PERMANENT	0.0085	0.228092		0.0019			0.0019	$50	2017	
PG16RST164470	Rainwater Harvesting	E	PERMANENT	0.0278	0.287192		0.002			0.002	$100	2017	
PG16RST164600	Rainwater Harvesting	E	PERMANENT	0.0058	0.334178		0.0019			0.0019	$1,356	2017	
PG16RST164578	Rainwater Harvesting	E	PERMANENT	0.0243	0.313274		0.0076			0.0076	$297	2017	
PG16RST164462	Rainwater Harvesting	E	PERMANENT	0.0056	2.6		0.0146			0.0146	$2,000	2017	

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Exhibit A

REST BMP ID	REST BMP TYPE[1]	BMP CLASS[1]	TYPE	DRAIN -AGE AREA (acres)	PE (inches)	UNIT[2]	ISR (AC)	GREEN STORMWATER INFRASTRUC-TURE (GSI) CREDIT (IA X 0.35)	WATERSHED MANAGE-MENT (WM) CREDIT	ISR (AC) (W/ GSI AND WM CREDITS)	IMPLEMEN-TATION COST	BUILT DATE (FY)	GENERAL COMMENTS
PG16RST164457	Rainwater Harvesting	E	PERMANENT	0.0296	2.6		0.077			0.077	$4,000	2016	
PG16RST164555	Rainwater Harvesting	E	PERMANENT	0.0243	0.241847		0.0059			0.0059	$150	2017	
PG16RST164538	Rainwater Harvesting	E	PERMANENT	0.0106	0.18481		0.002			0.002	$100	2016	
PG15RST164528	Rainwater Harvesting	E	PERMANENT	0.0283	2.6		0.0736			0.0736	$1,441	2016	
PG16RST164598	Permeable Pavements	E	PERMANENT	0.0202	0.81779		0.0165			0.0165	$540	2017	
PG15RST164511	Rainwater Harvesting	E	PERMANENT	0.0223	0.237497		0.0043			0.0043	$100	2016	
PG16RST164595	Permeable Pavements	E	PERMANENT	0.012	1.424503		0.0171			0.0171	$864	2017	
PG15RST164512	Rainwater Harvesting	E	PERMANENT	0.0181	0.191373		0.0043			0.0043	$100	2016	
PG16RST164537	Rainwater Harvesting	E	PERMANENT	0.0062	0.320945		0.002			0.002	$100	2016	
PG17RST164631	Rainwater Harvesting	E	PERMANENT	0.0054	0.429476		0.0023			0.0023	$114	2017	
PG16RST164597	Rainwater Harvesting	E	PERMANENT	0.0057	0.344444		0.002			0.002	$100	2017	
PG19RST002537	Extended Detention Structure, Wet	S	PERMANENT	112.2942	0.78		41.9			41.9	$446,304	2017	
PG16RST164608	Rainwater Harvesting	E	PERMANENT	0.0057	0.351795		0.002			0.002	$486	2017	
PG17RST000306	Micro-Bioretention	E	PERMANENT	0.9927	0.71		0.2			0.2	$65,990	2018	
PG16RST164602	Rainwater Harvesting	E	PERMANENT	0.0055	0.353132		0.0019			0.0019	$0	2017	
PG16RST164558	Rainwater Harvesting	E	PERMANENT	0.0127	0.154669		0.002			0.002	$50	2017	
PG16RST164478	Rainwater Harvesting	E	PERMANENT	0.0091	0.215976		0.002			0.002	$100	2017	
PG16RST164563	Rainwater Harvesting	E	PERMANENT	0.0304	0.064081		0.0019			0.0019	$50	2017	
PG16RST164607	Permeable Pavements	E	PERMANENT	0.0144	0.725772		0.0105			0.0105	$486	2017	
PG16RST164605	Permeable Pavements	E	PERMANENT	0.0281	2.6		0.0731			0.0731	$2,900	2017	
PG15RST164505	Rain Gardens	E	PERMANENT	0.1595	0.361048		0.1			0.1	$1,442	2016	
PG15RST164452	Rainwater Harvesting	E	PERMANENT	0.0042	0.388093		0.0016			0.0016	$100	2016	
PG16RST164534	Rainwater Harvesting	E	PERMANENT	0.0177	0.22104		0.0039			0.0039	$100	2016	
PG16RST164594	Rainwater Harvesting	E	PERMANENT	0.0145	0.133912		0.0019			0.0019	$2,496	2017	
PG19RST003760	Extended Detention Structure, Wet	S	PERMANENT	154.6025	1		23.6			23.6	$676,054	2018	
PG16RST164471	Permeable Pavements	E	PERMANENT	0.0292	0.583211		0.017			0.017	$822	2017	
PG18RST181045	Rainwater Harvesting	E	PERMANENT	0.0072	2.6		0.0187			0.0187	$2,000	2018	
PG16RST164648	Rainwater Harvesting	E	PERMANENT	0.0056	1.191659		0.0067			0.0067	$540	2017	
PG17RST000076	Micro-Bioretention	E	PERMANENT	0.3	1.92		0.2			0.2	$621,732	2018	
PG16RST164601	Permeable Pavements	E	PERMANENT	0.0303	0.480729		0.0146			0.0146	$0	2017	
PG16RST164581	Rainwater Harvesting	E	PERMANENT	0.0052	0.378171		0.002			0.002	$50	2017	
PG16RST164477	Rainwater Harvesting	E	PERMANENT	0.0061	0.322716		0.002			0.002	$100	2017	
PG16RST164611	Permeable Pavements	E	PERMANENT	0.0453	0.067484		0.0031			0.0031	$100	2017	
PG15RST164502	Rainwater Harvesting	E	PERMANENT	0.0541	0.143906		0.0078			0.0078	$294	2015	
PG17RST000093	Micro-Bioretention	E	PERMANENT	3.5305	0.97		1.2			1.2	$621,732	2018	
PG16RST164465	Rainwater Harvesting	E	PERMANENT	0.0051	0.380598		0.0019			0.0019	$100	2017	
PG16RST164590	Rainwater Harvesting	E	PERMANENT	0.0084	2.6		0.0218			0.0218	$1,711	2017	
PG16RST164482	Rainwater Harvesting	E	PERMANENT	0.0051	0.377821		0.0019			0.0019	$100	2017	
PG18RST181040	Rainwater Harvesting	E	PERMANENT	0.0029	2.437358		0.0071			0.0071	$152	2018	
PG16RST164464	Rainwater Harvesting	E	PERMANENT	0.0057	0.340076		0.0019			0.0019	$648	2017	
PG16RST164599	Permeable Pavements	E	PERMANENT	0.0496	0.578374		0.0287			0.0287	$1,356	2017	
PG16RST164476	Rainwater Harvesting	E	PERMANENT	0.0056	0.348242		0.002			0.002	$1,260	2017	
PG16RST164479	Rainwater Harvesting	E	PERMANENT	0.0055	0.352623		0.0019			0.0019	$100	2017	
PG16RST164567	Rainwater Harvesting	E	PERMANENT	0.0131	0.298529		0.0039			0.0039	$100	2017	
PG16RST164545	Rainwater Harvesting	E	PERMANENT	0.0092	0.233683		0.0021			0.0021	$99	2016	
PG16RST164634	Permeable Pavements	E	PERMANENT	0.0357	1.620559		0.0579			0.0579	$1,960	2016	
PG16RST164569	Rainwater Harvesting	E	PERMANENT	0.0057	0.344774		0.002			0.002	$50	2017	
PG14RST164416	Rainwater Harvesting	E	PERMANENT	0.0431	0.05		0.0022			0.0022	$100	2014	
PG16RST164565	Rainwater Harvesting	E	PERMANENT	0.0095	0.409436		0.0039			0.0039	$100	2017	
PG16RST164468	Rainwater Harvesting	E	PERMANENT	0.0055	0.352625		0.0019			0.0019	$100	2017	
PG16RST100045	Micro-Bioretention	E	PERMANENT	0.23	1.81		0.25			0.25	$133,312	2020	
PG16RST100046	Micro-Bioretention	E	PERMANENT	0.45	0.88		0.37			0.37	$132,398	2020	
PG17RST101091	Sand Filter	S	PERMANENT	2.06	0.73		0.46			0.46	$292,714	2020	
PG17RST101090	Micro-Bioretention	E	PERMANENT	0.52	1.44		0.41			0.41	$238,016	2020	
PG18RST101470	Retention Pond (Wet Pond)	S	PERMANENT	41.19	2.6		8.17			8.17	$1,581,308	2020	
PG18RST101110	Micro-Bioretention	E	PERMANENT	0.34	1.42		0.22			0.22	$206,678	2020	
PG18RST101111	Micro-Bioretention	E	PERMANENT	0.14	1.49		0.12			0.12	$193,357	2020	
PG18RST101220	Bioretention	S	PERMANENT	0.26	1.17		0.23			0.23	$206,178	2019	

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PG18RST102090	Micro-Bioretention	E	PERMANENT	1.47	1.18		0.5			0.5	$567,143	2020	
PG18RST102270	Micro-Bioretention	E	PERMANENT	0.63	1.42		0.48			0.48	$414,590	2020	
PG18RST102260	Micro-Bioretention	E	PERMANENT	0.35	1.17		0.31			0.31	$222,776	2020	
PG18RST102350	Micro-Bioretention	E	PERMANENT	0.4	1.21		0.31			0.31	$265,259	2020	
PG16RST100001	Micro-Bioretention	E	PERMANENT	0.29	1		0.24			0.24	$149,770	2016	
PG16RST112820	Retention Pond (Wet Pond)	S	PERMANENT	17.17	1.12		3.28			3.28	$770,098	2018	
PG16RST100022	Micro-Bioretention	E	PERMANENT	0.42	1		0.28			0.28	$165,040	2017	
PG16RST101550	Sand Filter	S	PERMANENT	1.56	0.7		0.43			0.43	$229,218	2017	
PG16RST100023	Micro-Bioretention	E	PERMANENT	0.52	1		0.39			0.39	$171,000	2017	
PG16RST102100	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	1		0.023			0.023	$0	2017	
PG16RST102321	Micro-Bioretention	E	PERMANENT	0.12	1.76		0.14			0.14	$101,260	2017	
PG16RST100085	Micro-Bioretention	E	PERMANENT	0.48	0.44		0.11			0.11	$49,181	2017	
PG16RST100086	Micro-Bioretention	E	PERMANENT	0.28	0.85		0.2			0.2	$54,058	2017	
PG16RST100087	Micro-Bioretention	E	PERMANENT	0.48	0.72		0.24			0.24	$56,226	2017	
PG16RST101551	Micro-Bioretention	E	PERMANENT	0.2	2.3		0.19			0.19	$219,206	2017	
PG16RST102103	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	1		0.023			0.023	$0	2017	
PG16RST102104	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	1		0.023			0.023	$0	2017	
PG16RST102320	Bioretention	S	PERMANENT	2.02	1.36		0.57			0.57	$140,273	2017	
PG16RST106180	Micro-Bioretention	E	PERMANENT	0.34	1.05		0.24			0.24	$123,966	2018	
PG16RST106181	Micro-Bioretention	E	PERMANENT	0.31	1.1		0.24			0.24	$123,966	2018	
PG16RST106182	Micro-Bioretention	E	PERMANENT	0.6	1.26		0.48			0.48	$140,392	2018	
PG16RST106183	Micro-Bioretention	E	PERMANENT	0.33	1.23		0.27			0.27	$126,020	2018	
PG16RST106184	Micro-Bioretention	E	PERMANENT	0.43	1		0.24			0.24	$123,966	2018	
PG16RST106186	Bio-Swale	E	PERMANENT	0.66	1.36		0.38			0.38	$133,548	2018	
PG16RST106021	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.021	1		0.021			0.021	$11,110	2017	
PG16RST106022	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.022	1		0.022			0.022	$11,205	2017	
PG16RST106023	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.02			0.02	$11,014	2017	
PG16RST106024	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.018	1		0.018			0.018	$10,824	2017	
PG16RST106025	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.02			0.02	$11,014	2017	
PG16RST106026	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.011	1		0.011			0.011	$10,156	2017	
PG16RST106020	Micro-Bioretention	E	PERMANENT	0.44	1.16		0.303			0.303	$230,255	2017	
PG16RST102101	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	1		0.023			0.023	$0	2017	
PG16RST102102	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	1		0.023			0.023	$0	2017	
PG17RST101140	Sand Filter	S	PERMANENT	2.71	1		1			1	$579,921	2018	
PG20RST101880	Micro-Bioretention	E	PERMANENT	0.24	1		0.23			0.23	$904,500	2022	
PG14RST164486	Rainwater Harvesting	E	PERMANENT	0.0184	0.423113		0.0078			0.0078	$100	2015	
PG17RST000570	Micro-Bioretention	E	PERMANENT	0.48	1		0.4			0.4	$0	2019	
PG16RST164577	Rainwater Harvesting	E	PERMANENT	0.019	0.411342		0.0078			0.0078	$2,316	2017	
PG17RST164616	Rainwater Harvesting	E	PERMANENT	0.0219	0.356515		0.0078			0.0078	$383	2017	
PG18RST000405	Rainwater Harvesting	E	PERMANENT	0.0092	0.22		0.002			0.002	$25,562	2018	
PG19RST000001	Micro-Bioretention	E	PERMANENT	0.29	1		0.26			0.26	$203,322	2022	
PG18RST000401	Rainwater Harvesting	E	PERMANENT	0.008	0.25		0.0019			0.0019	$25,562	2018	
PG16RST164572	Rainwater Harvesting	E	PERMANENT	0.0103	0.191432		0.002			0.002	$100	2017	
PG18RST000407	Rainwater Harvesting	E	PERMANENT	0.0175	0.11		0.0019			0.0019	$25,562	2018	
PG15RST164527	Rainwater Harvesting	E	PERMANENT	0.0113	1.538252		0.0174			0.0174	$880	2016	
PG19RST000003	Micro-Bioretention	E	PERMANENT	0.43	1		0.28			0.28	$203,322	2022	
PG17RST000571	Micro-Bioretention	E	PERMANENT	0.491	1		0.3			0.3	$0	2019	
PG17RST164645	Permeable Pavements	E	PERMANENT	0.0512	1.035041		0.053			0.053	$2,380	2017	
PG19RST000002	Micro-Bioretention	E	PERMANENT	0.46	1		0.42			0.42	$203,322	2022	
PG14RST164421	Rainwater Harvesting	E	PERMANENT	0.0177	0.547546		0.0097			0.0097	$150	2014	
PG17RST164644	Permeable Pavements	E	PERMANENT	0.1057	0.77595		0.082			0.082	$100	2017	
PG14RST164494	Rainwater Harvesting	E	PERMANENT	0.0082	0.177719		0.007			0.007	$50	2014	
PG15RST164444	Permeable Pavements	E	PERMANENT	0.0105	2.6		0.0273			0.0273	$1,470	2016	
PG17RST164642	Rainwater Harvesting	E	PERMANENT	0.0116	0.167811		0.0019			0.0019	$100	2017	
PG16RST164546	Rainwater Harvesting	E	PERMANENT	0.0089	0.760915		0.0068			0.0068	$296	2017	
PG18RST000406	Rainwater Harvesting	E	PERMANENT	0.0212	0.09		0.0019			0.0019	$25,562	2018	
PG17RST164618	Rainwater Harvesting	E	PERMANENT	0.0158	0.24573		0.0039			0.0039	$150	2017	
PG16RST164535	Permeable Pavements	E	PERMANENT	0.2533	1.431907		0.3627			0.3627	$3,654	2016	

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PG15RST164491	Rainwater Harvesting	E	PERMANENT	0.0129	0.313277		0.004			0.004	$50	2015	
PG19RST000960	Rain Gardens	E	PERMANENT	0.0141	2.6		0.0367			0.0367	$2,480	2019	
PG15RST164454	Rainwater Harvesting	E	PERMANENT	0.0091	0.200449		0.002			0.002	$100	2016	
PG16RST164561	Rainwater Harvesting	E	PERMANENT	0.0176	0.371096		0.0065			0.0065	$330	2017	
PG16RST164552	Rainwater Harvesting	E	PERMANENT	0.0097	2.6		0.0252			0.0252	$3,387	2017	
PG14RST164425	Rainwater Harvesting	E	PERMANENT	0.0088	0.443813		0.0039			0.0039	$50	2014	
PG15RST164517	Permeable Pavements	E	PERMANENT	0.2094	1.100043		0.2303			0.2303	$3,000	2016	
PG14RST164417	Rainwater Harvesting	E	PERMANENT	0.0393	0.475828		0.0039			0.0039	$50	2014	
PG14RST164441	Rainwater Harvesting	E	PERMANENT	0.0095	0.418821		0.004			0.004	$50	2015	
PG18RST000400	Rainwater Harvesting	E	PERMANENT	0.0084	0.24		0.002			0.002	$25,562	2018	
PG15RST164498	Permeable Pavements	E	PERMANENT	0.1362	1.037866		0.1414			0.1414	$2,380	2015	
PG14RST164424	Rainwater Harvesting	E	PERMANENT	0.0193	0.203664		0.0039			0.0039	$50	2014	
PG14RST164436	Permeable Pavements	E	PERMANENT	0.0291	1.517111		0.0441			0.0441	$693	2015	
PG15RST164506	Rainwater Harvesting	E	PERMANENT	0.0134	0.320332		0.0043			0.0043	$220	2016	
PG17RST164615	Rainwater Harvesting	E	PERMANENT	0.0141	0.280773		0.004			0.004	$200	2017	
PG15RST164449	Rainwater Harvesting	E	PERMANENT	0.0361	0.258134		0.0093			0.0093	$480	2016	
PG16RST164576	Permeable Pavements	E	PERMANENT	0.0711	2.6		0.1849			0.1849	$2,316	2017	
PG19RST001573	Sand Filter	S	PERMANENT	0.3018	1		0.1			0.1	$0	2018	
PG16RST164559	Rainwater Harvesting	E	PERMANENT	0.0048	2.6		0.0125			0.0125	$2,100	2017	
PG17RST164647	Permeable Pavements	E	PERMANENT	0.0648	2.26066		0.1465			0.1465	$1,480	2018	
PG15RST000151	Step Pool Storm Conveyance	S	PERMANENT	23.1644	1		9			9	$0	2016	
PG16RST164580	Rainwater Harvesting	E	PERMANENT	0.0188	0.20656		0.0039			0.0039	$100	2017	
PG14RST164483	Rainwater Harvesting	E	PERMANENT	0.0733	0.12706		0.0093			0.0093	$1,188	2015	
PG17RST164627	Permeable Pavements	E	PERMANENT	0.0626	0.87453		0.0547			0.0547	$1,584	2017	
PG17RST164636	Rainwater Harvesting	E	PERMANENT	0.0024	0.802103		0.0019			0.0019	$50	2017	
PG15RST164519	Rainwater Harvesting	E	PERMANENT	0.0042	0.942722		0.004			0.004	$340	2016	
PG19RST000004	Micro-Bioretention	E	PERMANENT	0.777	1		0.47			0.47	$186,038	2020	
PG17RST000409	Rainwater Harvesting	E	PERMANENT	0.0169	0.14		0.0024			0.0024	$25,562	2018	
PG15RST1944	Underground Filter	S	PERMANENT	2.2134	1		0.7			0.7	$0	2016	
PG15RST164516	Rainwater Harvesting	E	PERMANENT	0.0189	0.228635		0.0043			0.0043	$190	2016	
PG18RST000344	Micro-Bioretention	E	PERMANENT	0.24	1		0.1			0.1	$0	2020	
PG18RST000404	Rainwater Harvesting	E	PERMANENT	0.0087	0.25		0.0022			0.0022	$25,562	2018	
PG16RST164562	Rainwater Harvesting	E	PERMANENT	0.003	1.946296		0.0058			0.0058	$300	2017	
PG15RST164532	Rainwater Harvesting	E	PERMANENT	0.0093	0.252506		0.0023			0.0023	$120	2016	
PG17RST164629	Permeable Pavements	E	PERMANENT	0.0368	1.402412		0.0516			0.0516	$3,000	2017	
PG18RST000402	Rainwater Harvesting	E	PERMANENT	0.0091	0.22		0.002			0.002	$25,562	2018	
PG17RST164623	Rainwater Harvesting	E	PERMANENT	0.0107	0.364652		0.0039			0.0039	$156	2017	
PG18RST181041	Rainwater Harvesting	E	PERMANENT	0.0208	0.186814		0.0039			0.0039	$150	2018	
PG16RST164587	Rainwater Harvesting	E	PERMANENT	0.0106	0.366249		0.0039			0.0039	$100	2017	
PG16RST164553	Rainwater Harvesting	E	PERMANENT	0.0092	0.430036		0.004			0.004	$100	2017	
PG19RST000005	Micro-Bioretention	E	PERMANENT	0.23	1		0.15			0.15	$59,374	2020	
PG16RST164539	Rainwater Harvesting	E	PERMANENT	0.0188	0.313614		0.0059			0.0059	$300	2016	
PG19RST000006	Micro-Bioretention	E	PERMANENT	0.32	1		0.25			0.25	$98,957	2020	
PG19RST000064	Extended Detention Structure, Wet	S	PERMANENT	31.4	2.08		29.15			29.15	$1,367,483	2022	
PG18RST181037	Rainwater Harvesting	E	PERMANENT	0.018	0.216321		0.0039			0.0039	$160	2018	
PG15RST164497	Rainwater Harvesting	E	PERMANENT	0.0201	2.6		0.0523			0.0523	$1,853	2015	
PG15RST164523	Rainwater Harvesting	E	PERMANENT	0.0024	2.6		0.0062			0.0062	$2,247	2016	
PG16RST164613	Rainwater Harvesting	E	PERMANENT	0.0237	2.004965		0.0475			0.0475	$2,440	2017	
PG15RST164450	Permeable Pavements	E	PERMANENT	0.0635	2.6		0.1651			0.1651	$900	2016	
PG18RST181048	Rainwater Harvesting	E	PERMANENT	0.0103	0.622716		0.0064			0.0064	$330	2019	
PG15RST164522	Rainwater Harvesting	E	PERMANENT	0.0229	0.188234		0.0191			0.0191	$2,247	2016	
PG14RST164493	Permeable Pavements	E	PERMANENT	0.0626	1.06601		0.1			0.1	$5,000	2015	
PG16RST164573	Rainwater Harvesting	E	PERMANENT	0.0214	0.272997		0.0058			0.0058	$300	2017	
PG19RST002765	Retention Pond (Wet Pond)	S	PERMANENT	18.8885	0.69		7.6			7.6	$857,140	2019	
PG14RST164422	Rainwater Harvesting	E	PERMANENT	0.0284	0.137473		0.0039			0.0039	$50	2014	
PG18RST181042	Rainwater Harvesting	E	PERMANENT	0.0055	0.70381		0.0039			0.0039	$200	2018	
PG18RST181039	Rainwater Harvesting	E	PERMANENT	0.0048	0.40379		0.0019			0.0019	$75	2018	
PG19RST000016	Micro-Bioretention	E	PERMANENT	0.32	1		0.28			0.28	$203,322	2022	

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PG16RST164544	Rainwater Harvesting	E	PERMANENT	0.0112	0.34734		0.0039			0.0039	$200	2016	
PG16RST164586	Rainwater Harvesting	E	PERMANENT	0.0189	0.268856		0.0051			0.0051	$193	2017	
PG17RST164632	Rainwater Harvesting	E	PERMANENT	0.0081	0.241005		0.002			0.002	$75	2017	
PG19RST002977	Bioretention	S	PERMANENT	0.6874	1		0.8			0.8	$0	2018	
PG15RST164453	Rainwater Harvesting	E	PERMANENT	0.0098	1.198372		0.0109			0.0109	$94	2015	
PG18RST000399	Micro-Bioretention	E	PERMANENT	0.0994	0.82		0.1			0.1	$0	2018	
PG18RST181044	Rainwater Harvesting	E	PERMANENT	0.0122	0.411942		0.005			0.005	$260	2018	
PG15RST164445	Rainwater Harvesting	E	PERMANENT	0.0153	2.6		0.0398			0.0398	$2,730	2016	
PG15RST164520	Rain Gardens	E	PERMANENT	0.0275	1.010526		0.0278			0.0278	$340	2016	
PG14RST164437	Permeable Pavements	E	PERMANENT	0.0614	2.6		0.1596			0.1596	$1,200	2015	
PG16RST164612	Permeable Pavements	E	PERMANENT	0.0606	1.626999		0.0986			0.0986	$1,800	2017	
PG19RST000007	Micro-Bioretention	E	PERMANENT	0.0727	1		0.06			0.06	$23,750	2020	
PG16RST164460	Rainwater Harvesting	E	PERMANENT	0.0152	0.280386		0.0043			0.0043	$190	2016	
PG19RST000008	Permeable Pavements	E	PERMANENT	0.08	1		0.05			0.05	$19,791	2020	
PG16RST164543	Rainwater Harvesting	E	PERMANENT	0.0103	0.577242		0.0059			0.0059	$300	2016	
PG16RST164588	Permeable Pavements	E	PERMANENT	0.1221	1.987207		0.1			0.1	$2,000	2017	
PG18RST181036	Rainwater Harvesting	E	PERMANENT	0.008	0.33351		0.0027			0.0027	$88	2018	
PG19RST000014	Bioretention	S	PERMANENT	2.49	1		0.43			0.43	$192,278	2021	
PG15RST164529	Rainwater Harvesting	E	PERMANENT	0.0121	0.16116		0.002			0.002	$74	2016	
PG15RST164499	Rainwater Harvesting	E	PERMANENT	0.0098	2.6		0.0255			0.0255	$100	2016	
PG19RST003852	Sand Filter	S	PERMANENT	0.3018	1		0.1			0.1	$0	2018	
PG15RST164443	Rainwater Harvesting	E	PERMANENT	0.0162	0.26324		0.0043			0.0043	$143	2016	
PG15RST164515	Rainwater Harvesting	E	PERMANENT	0.0127	0.273087		0.0035			0.0035	$163	2016	
PG19RST003963	Sand Filter	S	PERMANENT	0.3018	1		0.1			0.1	$0	2018	
PG16RST164549	Rainwater Harvesting	E	PERMANENT	0.0036	0.56325		0.002			0.002	$100	2017	
PG15RST164530	Rainwater Harvesting	E	PERMANENT	0.0064	2.6		0.0166			0.0166	$264	2016	
PG17RST164635	Rainwater Harvesting	E	PERMANENT	0.0072	1.081685		0.0078			0.0078	$400	2017	
PG16RST164547	Rainwater Harvesting	E	PERMANENT	0.015	1.423293		0.0213			0.0213	$966	2017	
PG16RST164542	Rainwater Harvesting	E	PERMANENT	0.0359	0.466671		0.0168			0.0168	$840	2016	
PG16RST164536	Permeable Pavements	E	PERMANENT	0.1342	1.132442		0.1			0.1	$2,000	2016	
PG19RST000009	Micro-Bioretention	E	PERMANENT	0.85	1		0.32			0.32	$127,264	2020	
PG15RST164518	Rainwater Harvesting	E	PERMANENT	0.0223	2.6		0.058			0.058	$2,500	2016	
PG19RST000010	Micro-Bioretention	E	PERMANENT	0.45	1		0.27			0.27	$106,873	2020	
PG17RST000345	Micro-Bioretention	E	PERMANENT	0.3	1		0.1			0.1	$0	2020	
PG16RST164610	Permeable Pavements	E	PERMANENT	0.0156	2.6		0.0406			0.0406	$1,284	2017	
PG14RST164490	Rainwater Harvesting	E	PERMANENT	0.0279	0.382794		0.0107			0.0107	$100	2015	
PG14RST164439	Rainwater Harvesting	E	PERMANENT	0.0357	0.273158		0.0098			0.0098	$100	2015	
PG18RST181051	Micro-Bioretention	E	PERMANENT	0.4475	1		0.1			0.1	$0	2021	
PG16RST164589	Permeable Pavements	E	PERMANENT	0.0942	2.6		0.2449			0.2449	$2,000	2017	
PG15RST164514	Rainwater Harvesting	E	PERMANENT	0.0157	0.138189		0.0022			0.0022	$100	2016	
PG15RST164510	Rainwater Harvesting	E	PERMANENT	0.0462	0.16928		0.0078			0.0078	$400	2016	
PG15RST164500	Rainwater Harvesting	E	PERMANENT	0.0331	0.356402		0.0118			0.0118	$159	2015	
PG19BMP004672	Rainwater Harvesting	E	PERMANENT	0.0133	0.293046		0.0039			0.0039	$200	2018	
PG19RST004682	Sand Filter	S	PERMANENT	0.3018	1		0.1			0.1	$0	2018	
PG17RST164628	Rainwater Harvesting	E	PERMANENT	0.0405	0.289532		0.0117			0.0117	$594	2017	
PG16RST164584	Rainwater Harvesting	E	PERMANENT	0.0259	0.359181		0.0093			0.0093	$480	2017	
PG17RST164638	Rainwater Harvesting	E	PERMANENT	0.0042	0.466154		0.002			0.002	$75	2017	
PG17RST164639	Rainwater Harvesting	E	PERMANENT	0.0045	0.429883		0.0019			0.0019	$75	2017	
PG14RST164579	Rain Gardens	E	PERMANENT	0.1431	2.254976		0.3227			0.3227	$1,175	2015	
PG17RST000408	Rainwater Harvesting	E	PERMANENT	0.0173	0.17		0.0029			0.0029	$25,562	2018	
PG15RST164508	Rainwater Harvesting	E	PERMANENT	0.3931	0.441219		0.1			0.1	$1,200	2016	
PG15RST164521	Permeable Pavements	E	PERMANENT	0.1013	2.287858		0.0524			0.0524	$2,247	2016	
PG16RST164592	Rainwater Harvesting	E	PERMANENT	0.0654	2.6		0.17			0.17	$480	2017	
PG18RST000403	Rainwater Harvesting	E	PERMANENT	0.0121	0.17		0.0021			0.0021	$25,562	2018	
PG18RST181035	Rainwater Harvesting	E	PERMANENT	0.0147	0.132143		0.0019			0.0019	$75	2018	
PG16RST164560	Permeable Pavements	E	PERMANENT	0.1084	2.367486		0.2566			0.2566	$3,138	2017	
PG18RST181043	Rainwater Harvesting	E	PERMANENT	0.007	0.553402		0.0039			0.0039	$150	2018	
PG18RST181020	Rain Gardens	E	PERMANENT	0.0817	1.8		0.1			0.1	$2,000	2018	

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PG18RST181026	Micro-Bioretention	E	PERMANENT	0.3371	1.8		0.3			0.3	$9,000	2018	
PG18RST181024	Micro-Bioretention	E	PERMANENT	0.1723	1.8		0.2			0.2	$7,000	2018	
PG18RST181027	Micro-Bioretention	E	PERMANENT	0.3206	1.8		0.1			0.1	$2,000	2018	
PG18RST181023	Micro-Bioretention	E	PERMANENT	0.2668	1.8		0.3			0.3	$9,000	2018	
PG18RST181022	Micro-Bioretention	E	PERMANENT	0.1593	1.8		0.2			0.2	$7,000	2018	
PG18RST181021	Micro-Bioretention	E	PERMANENT	0.1734	1.8		0.2			0.2	$6,000	2018	
PG18RST181010	Submerged Gravel Wetlands	E	PERMANENT	0.3511	1.8		0.2			0.2	$8,000	2018	
PG18RST181011	Submerged Gravel Wetlands	E	PERMANENT	0.33	1.8		0.1			0.1	$5,000	2018	
PG18RST181012	Submerged Gravel Wetlands	E	PERMANENT	0.419	1.8		0.3			0.3	$12,000	2018	
PG18RST181014	Micro-Bioretention	E	PERMANENT	0.2836	1.8		0.3			0.3	$10,000	2018	
PG18RST181013	Micro-Bioretention	E	PERMANENT	0.0757	2		0.1			0.1	$5,000	2018	
PG19RST036200	Micro-Bioretention	E	PERMANENT	0.39	1.35		0.37			0.37	$76,182	2021	
PG19RST036202	Micro-Bioretention	E	PERMANENT	0.44	0.98		0.42			0.42	$76,182	2021	
PG19RST036206	Micro-Bioretention	E	PERMANENT	0.34	1.5		0.32			0.32	$76,182	2021	
PG19RST036208	Micro-Bioretention	E	PERMANENT	0.44	1.43		0.33			0.33	$76,182	2021	
PG21BMP010904	Micro-Bioretention	S	PERMANENT	0.1214	2.4		0.1			0.1	$0	2020	
PG21BMP010905	Micro-Bioretention	S	PERMANENT	0.0739	2.5		0.07			0.07	$0	2020	
PG21BMP010906	Micro-Bioretention	S	PERMANENT	0.0839	2.7		0.08			0.08	$0	2020	
PG20BMP039444	Micro-Bioretention	E	PERMANENT	0.1112	1		0.11			0.11	$0	2020	
PG20BMP039445	Underground Filter	S	PERMANENT	0.2174	2		0.22			0.22	$0	2020	
PG17RST147180	Retention Pond (Wet Pond)	S	PERMANENT	97.77	2.6		9.38			9.38	$996,110	2020	
PG16RST101691	Micro-Bioretention	E	PERMANENT	0.51	2		0.19			0.19	$142,475	2019	
PG16RST101689	Micro-Bioretention	E	PERMANENT	0.27	1		0.1			0.1	$137,965	2019	
PG16RST101690	Micro-Bioretention	E	PERMANENT	0.27	1		0.1			0.1	$137,965	2019	
PG16RST101687	Micro-Bioretention	E	PERMANENT	4.98	1		0.1			0.1	$137,965	2019	
PG16RST101686	Micro-Bioretention	E	PERMANENT	1.04	1		0.37			0.37	$151,496	2019	
PG16RST101688	Micro-Bioretention	E	PERMANENT	0.93	1		0.37			0.37	$151,496	2019	
PG16RST101685	Micro-Bioretention	E	PERMANENT	0.92	1		0.1			0.1	$137,965	2019	
PG16RST101692	Micro-Bioretention	E	PERMANENT	1.87	1		0.37			0.37	$151,496	2019	
PG16RST101680	Micro-Bioretention	E	PERMANENT	2.15	1		0.37			0.37	$151,496	2019	
PG16RST101682	Micro-Bioretention	E	PERMANENT	4.15	1		0.37			0.37	$151,496	2019	
PG16RST101683	Micro-Bioretention	E	PERMANENT	0.866	1		0.1			0.1	$137,965	2019	
PG16RST104320	Submerged Gravel Wetlands	E	PERMANENT	2.44	0.79		0.53			0.53	$481,026	2020	
PG17RST106780	Retention Pond (Wet Pond)	S	PERMANENT	149.55	1.04		32.7			32.7	$1,513,503	2020	
PG17RST101111	Micro-Bioretention	E	PERMANENT	0.5	2.6		0.45			0.45	$426,556	2020	
PG17RST101110	Micro-Bioretention	E	PERMANENT	0.69	1.16		0.42			0.42	$228,255	2020	
PG18RST101141	Sand Filter	S	PERMANENT	3.7	1.39		3.5			3.5	$907,554	2020	
PG18RST102000	Micro-Bioretention	E	PERMANENT	0.74	1.09		0.22			0.22	$122,921	2019	
PG18RST102001	Rainwater Harvesting	E	PERMANENT	0.02	0.98		0.02			0.02	$96,791	2019	
PG16RST102640	Retention Pond (Wet Pond)	S	PERMANENT	201.67	2.05		45.17			45.17	$4,104,856	2021	
PG17RST101120	Sand Filter	S	PERMANENT	2.08	0.83		0.92			0.92	$510,457	2021	
PG18RST147190	Retention Pond (Wet Pond)	S	PERMANENT	31.36	2.6		3.27			3.27	$750,671	2021	
PG18RST147240	Retention Pond (Wet Pond)	S	PERMANENT	21.35	2.6		1.92			1.92	$698,605	2021	
PG18RST147250	Retention Pond (Wet Pond)	S	PERMANENT	19.58	2.6		3.39			3.39	$912,709	2021	
PG16RST106200	Micro-Bioretention	E	PERMANENT	0.5	1.36		0.33			0.33	$163,971	2020	
PG16RST106200	Micro-Bioretention	E	PERMANENT	0.51	0.4		0.08			0.08	$117,844	2020	
PG16RST107260	Bioretention	S	PERMANENT	1.32	0.82		0.45			0.45	$354,105	2020	
PG18RST147210	Retention Pond (Wet Pond)	S	PERMANENT	40.5	0.69		2.52			2.52	$874,073	2021	
PG18RST102210	Sand Filter	S	PERMANENT	1.33	1.26		0.66			0.66	$495,552	2020	
PG18RST101150	Micro-Bioretention	E	PERMANENT	1.02	1.2		0.22			0.22	$321,481	2020	
PG18RST102240	Micro-Bioretention	E	PERMANENT	0.44	1.31		0.345			0.345	$273,890	2020	
PG18RST101210	Micro-Bioretention	E	PERMANENT	0.3	1		0.2			0.2	$237,695	2020	
PG18RST103390	Micro-Bioretention	E	PERMANENT	0.48	1.01		0.41			0.41	$961,391	2020	
PG16RST100100	Retention Pond (Wet Pond)	S	PERMANENT	1.41	0.77		0.78			0.78	$101,454	2017	
PG16RST101110	Sand Filter	S	PERMANENT	1.035	0.967		0.484			0.484	$223,718	2018	
PG16RST109010	Retention Pond (Wet Pond)	S	PERMANENT	1321.77	1.27		279.18			279.18	$15,872,898	2018	
PG16RST100065	Micro-Bioretention	E	PERMANENT	1.48	0.41		0.23			0.23	$129,777	2017	
PG16RST103970	Submerged Gravel Wetlands	E	PERMANENT	2.72	1.26		1.58			1.58	$137,886	2017	

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PG16RST102571	Micro-Bioretention	E	PERMANENT	0.3	1.97		0.38			0.38	$74,849	2018	
PG16RST102572	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.017	1		0.017			0.017	$34,462	2018	
PG16RST102573	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.018	1		0.018			0.018	$34,573	2018	
PG16RST102574	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.019	1		0.019			0.019	$34,685	2018	
PG16RST102575	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.02			0.02	$34,796	2018	
PG16RST102576	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.019	1		0.019			0.019	$34,685	2018	
PG16RST102577	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.019	1		0.019			0.019	$34,685	2018	
PG16RST102578	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.018	1		0.018			0.018	$34,573	2018	
PG16RST106081	Micro-Bioretention	E	PERMANENT	0.35	1		0.31			0.31	$254,864	2017	
PG16RST124551	Micro-Bioretention	E	PERMANENT	0.2	0.88		0.18			0.18	$0	2017	
PG17RST106560	Retention Pond (Wet Pond)	S	PERMANENT	62.64	1.4		14.1			14.1	$624,712	2018	
PG16RST124550	Micro-Bioretention	E	PERMANENT	0.06	0.69		0.05			0.05	$0	2017	
PG16RST106191	Sand Filter	S	PERMANENT	2.7	1.77		0.5			0.5	$296,864	2018	
PG16RST124560	Step Pool Storm Conveyance	S	PERMANENT	7.71	0.19		0.91			0.91	$0	2017	
PG16RST124561	Bio-Swale	E	PERMANENT	1.82	0.94		0.04			0.04	$0	2017	
PG16RST104380	Micro-Bioretention	E	PERMANENT	0.45	1.05		0.45			0.45	$294,668	2018	
PG16RST106170	Sand Filter	S	PERMANENT	16.97	1.05		3.74			3.74	$914,470	2017	
PG16RST106190	Micro-Bioretention	E	PERMANENT	0.3	1.14		0.29			0.29	$266,100	2018	
PG16RST106080	Micro-Bioretention	E	PERMANENT	0.41	1.45		0.35			0.35	$258,678	2017	
PG16RST109100	Retention Pond (Wet Pond)	S	PERMANENT	507.6	2.7		135.13			135.13	$3,857,273	2017	
PG17RST108030	Retention Pond (Wet Pond)	S	PERMANENT	80.96	1.11		20.58			20.58	$1,786,162	2018	
PG17RST101130	Sand Filter	S	PERMANENT	1.1	1		0.53			0.53	$221,529	2018	
PG16RST102570	Micro-Bioretention	E	PERMANENT	0.17	0.927		0.16			0.16	$50,372	2018	
PG17RST101131	Sand Filter	S	PERMANENT	1.16	1		0.69			0.69	$232,868	2018	
PG18RST101170	Sand Filter	S	PERMANENT	1.24	0.66		0.41			0.41	$549,420	2020	
PG17RST101240	Retention Pond (Wet Pond)	S	PERMANENT	1158.78	2.6		104.38			104.38	$8,820,852	2021	
PG17RST147280	Retention Pond (Wet Pond)	S	PERMANENT	44.12	2.6		3.53			3.53	$748,855	2020	
PG17RST106520	Retention Pond (Wet Pond)	S	PERMANENT	120.43	1		18.46			18.46	$543,909	2018	
PG17RST106510	Retention Pond (Wet Pond)	S	PERMANENT	137.55	2.7		17.48			17.48	$661,725	2018	
PG17RST101250	Micro-Bioretention	E	PERMANENT	0.42	1.4		0.24			0.24	$398,020	2018	
PG15RST164503	Rainwater Harvesting	E	PERMANENT	0.009	2.6		0.0234			0.0234	$2,200	2015	
PG17RST101080	Bioretention	S	PERMANENT	1	1.3		0.62			0.62	$355,006	2018	
PG17RST000107	Retention Pond (Wet Pond)	S	PERMANENT	53.34	1.46		12.12			12.12	$549,505	2021	
PG19RST000751	Micro-Bioretention	S	PERMANENT	0.4669	2		0.1375			0.1375	$0	2019	
PG19RST000841	Bio-Swale	E	PERMANENT	0.3656	2		0.1375			0.1375	$0	2019	
PG16RST164541	Permeable Pavements	E	PERMANENT	0.2364	0.919977		0.1			0.1	$3,000	2016	
PG15RST164533	Rainwater Harvesting	E	PERMANENT	0.0182	2.6		0.0473			0.0473	$4,000	2016	
PG17RST000105	Retention Pond (Wet Pond)	S	PERMANENT	20.51	1.3		9.29			9.29	$613,573	2020	
PG16RST164582	Rainwater Harvesting	E	PERMANENT	0.005	0.587313		0.0029			0.0029	$150	2017	
PG14RST164435	Rainwater Harvesting	E	PERMANENT	0.0115	0.338519		0.0039			0.0039	$50	2015	
PG15RST164495	Rainwater Harvesting	E	PERMANENT	0.0317	0.202146		0.0064			0.0064	$260	2015	
PG17RST164620	Rainwater Harvesting	E	PERMANENT	0.0117	0.24847		0.0029			0.0029	$150	2017	
PG14RST164414	Rainwater Harvesting	E	PERMANENT	0.033	1.168535		0.0386			0.0386	$50	2014	
PG19RST003374	Micro-Bioretention	S	PERMANENT	0.1874	2		0.1375			0.1375	$0	2019	
PG14RST164429	Permeable Pavements	E	PERMANENT	0.0916	2.6		0.2382			0.2382	$1,200	2015	
PG14RST164440	Rainwater Harvesting	E	PERMANENT	0.0103	0.377677		0.0039			0.0039	$50	2015	
PG16RST164614	Rainwater Harvesting	E	PERMANENT	0.0327	0.11935		0.0039			0.0039	$150	2017	
PG17RST164646	Permeable Pavements	E	PERMANENT	0.5825	2.178413		0.2			0.2	$3,000	2017	
PG19RST004358	Micro-Bioretention	S	PERMANENT	0.4941	2		0.1375			0.1375	$0	2019	
PG15RST164525	Rainwater Harvesting	E	PERMANENT	0.0292	0.795435		0.0232			0.0232	$1,200	2016	
PG16RST102030	Retention Pond (Wet Pond)	S	PERMANENT	6.58	2.14		1.84			1.84	$1,033,482	2020	
PG17RST101200	Micro-Bioretention	E	PERMANENT	0.14	2.35		0.12			0.12	$350,395	2020	
PG18RST101180	Sand Filter	S	PERMANENT	1.3	0.97		0.72			0.72	$546,358	2020	
PG18RST101050	Submerged Gravel Wetlands	E	PERMANENT	6.37	0.98		1.77			1.77	$573,638	2020	
PG18RST101410	Retention Pond (Wet Pond)	S	PERMANENT	25.24	2.6		11.81			11.81	$647,074	2020	
PG18RST102030	Retention Pond (Wet Pond)	S	PERMANENT	30.1	2.6		3.11			3.11	$1,328,501	2020	
PG18RST102300	Micro-Bioretention	E	PERMANENT	0.93	1.35		0.37			0.37	$368,070	2020	
PG18RST102340	Micro-Bioretention	E	PERMANENT	0.24	1.38		0.16			0.16	$295,603	2020	

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REST BMP ID	REST BMP TYPE[1]	BMP CLASS[1]	TYPE	DRAIN -AGE AREA (acres)	PE (inches)	UNIT[2]	ISR (AC)	GREEN STORMWATER INFRASTRUC-TURE (GSI) CREDIT (IA X 0.35)	WATERSHED MANAGE-MENT (WM) CREDIT	ISR (AC) (W/ GSI AND WM CREDITS)	IMPLEMEN-TATION COST	BUILT DATE (FY)	GENERAL COMMENTS
PG17RST106970	Retention Pond (Wet Pond)	S	PERMANENT	1364.63	2.54		112.62			112.62	$3,896,977	2020	
PG16RST101010	Micro-Bioretention	E	PERMANENT	0.21	1		0.2			0.2	$64,141	2017	
PG16RST101900	Micro-Bioretention	E	PERMANENT	0.68	1.4		0.388			0.388	$241,063	2018	
PG16RST115360	Retention Pond (Wet Pond)	S	PERMANENT	40.08	0.99		2.57			2.57	$498,687	2018	
PG16RST106101	Micro-Bioretention	E	PERMANENT	0.46	1		0.35			0.35	$117,929	2017	
PG16RST106160	Micro-Bioretention	E	PERMANENT	0.59	1.14		0.37			0.37	$164,174	2017	
PG16RST115240	Retention Pond (Wet Pond)	S	PERMANENT	43.69	1.17		17.02			17.02	$802,421	2018	
PG16RST106100	Micro-Bioretention	E	PERMANENT	0.46	1		0.44			0.44	$123,016	2017	
PG16RST106161	Grass Swale	E	PERMANENT	0.91	1.07		0.59			0.59	$287,882	2017	
PG17RST106840	Retention Pond (Wet Pond)	S	PERMANENT	59.26	1.32		9.99			9.99	$662,163	2018	
PG17RST106590	Retention Pond (Wet Pond)	S	PERMANENT	131.93	2.6		16.33			16.33	$594,119	2018	
PG17RST106630	Retention Pond (Wet Pond)	S	PERMANENT	44.7	1.21		8.79			8.79	$784,109	2018	
PG17RST107590	Retention Pond (Wet Pond)	S	PERMANENT	276.42	0.78		38.01			38.01	$3,106,866	2018	
PG17RST106660	Retention Pond (Wet Pond)	S	PERMANENT	393.83	1.17		32.33			32.33	$2,039,330	2018	
PG17RST101190	Bioretention	S	PERMANENT	1.49	1.5		1			1	$525,333	2018	
PG19RST000023	Bioretention	S	PERMANENT	1.7188	0.66		0.7			0.7	$186,381	2016	
PG14RST164427	Rainwater Harvesting	E	PERMANENT	0.0151	0.257149		0.0039			0.0039	$250	2015	
PG14RST164423	Rainwater Harvesting	E	PERMANENT	0.0164	0.262648		0.0043			0.0043	$50	2014	
PG17RST000122	Submerged Gravel Wetlands	E	PERMANENT	26.5	0.46		4.19			4.19	$830,583	2020	
PG19RST002473	Rainwater Harvesting	E	PERMANENT	0.0277	0.279487		0.0077			0.0077	$400	2018	
PG16RST164456	Permeable Pavements	E	PERMANENT	0.6464	0.70465		0.1			0.1	$13,200	2016	
PG15RST164507	Rainwater Harvesting	E	PERMANENT	0.0075	0.292632		0.0022			0.0022	$85	2016	
PG15RST164524	Rainwater Harvesting	E	PERMANENT	0.0278	0.243389		0.0068			0.0068	$348	2016	
PG17RST000388	Submerged Gravel Wetlands	E	PERMANENT	10.1574	1.1		7.7			7.7	$293,000	2019	
PG17RST164640	Rainwater Harvesting	E	PERMANENT	0.0292	0.133478		0.0039			0.0039	$150	2017	
PG16RST115210	Retention Pond (Wet Pond)	S	PERMANENT	84.43	1		7.72			7.72	$1,016,544	2018	
PG18RST101190	Sand Filter	S	PERMANENT	1.61	1.12		0.68			0.68	$449,662	2019	
PG18RST102250	Micro-Bioretention	E	PERMANENT	0.7	1.12		0.47			0.47	$417,088	2020	
PG18RST102230	Micro-Bioretention	E	PERMANENT	0.41	1.34		0.24			0.24	$285,868	2020	
PG16RST100050	Micro-Bioretention	E	PERMANENT	0.14	1		0.14			0.14	$143,521	2018	
PG16RST103070	Retention Pond (Wet Pond)	S	PERMANENT	16.51	1.05		5.55			5.55	$1,129,544	2017	
PG16RST103490	Retention Pond (Wet Pond)	S	PERMANENT	9.83	1		1.05			1.05	$431,659	2018	
PG16RST106071	Sand Filter	S	PERMANENT	3.21	1.31		1.44			1.44	$431,354	2017	
PG16RST106072	Sand Filter	S	PERMANENT	8.05	1.12		2.07			2.07	$466,968	2017	
PG16RST107950	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG17RST107040	Retention Pond (Wet Pond)	S	PERMANENT	94.48	2.05		23.37			23.37	$813,561	2018	
PG16RST107951	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST115220	Retention Pond (Wet Pond)	S	PERMANENT	50.61	2.6		4.31			4.31	$858,645	2018	
PG16RST114190	Retention Pond (Wet Pond)	S	PERMANENT	21.23	2.6		1.55			1.55	$630,789	2018	
PG16RST106050	Sand Filter	S	PERMANENT	9.73	0.89		4.36			4.36	$639,653	2017	
PG16RST106070	Sand Filter	S	PERMANENT	2.36	2.66		1.25			1.25	$420,613	2017	
PG16RST115340	Retention Pond (Wet Pond)	S	PERMANENT	19	1.29		0.49			0.49	$669,856	2018	
PG17RST106670	Retention Pond (Wet Pond)	S	PERMANENT	323.56	1		60.49			60.49	$2,454,618	2018	
PG17RST164617	Permeable Pavements	E	PERMANENT	0.1275	0.04		0.0051			0.0051	$100	2017	
PG14RST164431	Rainwater Harvesting	E	PERMANENT	0.0085	1		0.0151			0.0151	$230	2015	
PG14RST164432	Rain Gardens	E	PERMANENT	0.0151	1		0.0085			0.0085	$230	2015	
PG17RST164625	Permeable Pavements	E	PERMANENT	0.1002	0.05		0.005			0.005	$100	2017	
PG17RST164626	Permeable Pavements	E	PERMANENT	0.1661	0.04		0.0066			0.0066	$100	2017	
PG17RST109000	Micro-Bioretention	E	PERMANENT	0.55	1.86		0.52			0.52	$144,829	2019	
PG17RST109001	Micro-Bioretention	E	PERMANENT	0.4	1.78		0.35			0.35	$140,246	2019	
PG18RST101230	Bioretention	S	PERMANENT	1.95	1.55		1.1			1.1	$713,861	2020	
PG18RST102200	Micro-Bioretention	E	PERMANENT	0.72	1.52		0.24			0.24	$339,231	2020	
PG18RST102310	Bioretention	S	PERMANENT	2.55	1.66		1.43			1.43	$820,512	2020	
PG18RST101250	Micro-Bioretention	E	PERMANENT	0.32	2.49		0.27			0.27	$513,173	2020	
PG16RST107130	Micro-Bioretention	E	PERMANENT	0.24	0.69		0.16			0.16	$154,480	2017	
PG16RST106141	Sand Filter	S	PERMANENT	0.63	1		0.46			0.46	$163,096	2017	
PG16RST107000	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.023			0.023	$15,162	2017	
PG16RST107001	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.023			0.023	$15,162	2017	

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REST BMP ID	REST BMP TYPE[1]	BMP CLASS[1]	TYPE	DRAIN -AGE AREA (acres)	PE (inches)	UNIT[2]	ISR (AC)	GREEN STORMWATER INFRASTRUC-TURE (GSI) CREDIT (IA X 0.35)	WATERSHED MANAGE-MENT (WM) CREDIT	ISR (AC) (W/ GSI AND WM CREDITS)	IMPLEMEN-TATION COST	BUILT DATE (FY)	GENERAL COMMENTS
PG16RST107002	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.023			0.023	$15,162	2017	
PG16RST107003	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	0.85		0.01			0.01	$13,675	2017	
PG16RST107004	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	0.85		0.01			0.01	$13,675	2017	
PG16RST107005	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	0.85		0.01			0.01	$13,675	2017	
PG16RST107006	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	0.85		0.01			0.01	$13,675	2017	
PG16RST107007	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	0.85		0.01			0.01	$13,675	2017	
PG16RST107008	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.023			0.023	$15,162	2017	
PG16RST107009	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.023			0.023	$15,162	2017	
PG16RST107940	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.023			0.023	$15,162	2017	
PG16RST107941	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.023			0.023	$15,162	2017	
PG16RST107942	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.023			0.023	$15,162	2017	
PG16RST107943	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.023			0.023	$15,162	2017	
PG16RST107944	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.015			0.015	$14,247	2017	
PG16RST107945	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.023			0.023	$15,162	2017	
PG16RST107946	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$13,675	2017	
PG16RST106040	Micro-Bioretention	E	PERMANENT	0.91	1.33		0.39			0.39	$102,448	2017	
PG16RST106140	Micro-Bioretention	E	PERMANENT	0.38	1		0.31			0.31	$137,990	2017	
PG16RST106041	Micro-Bioretention	E	PERMANENT	0.55	1.7		0.18			0.18	$90,577	2017	
PG16RST106042	Micro-Bioretention	E	PERMANENT	0.3	1		0.13			0.13	$87,750	2017	
PG16RST106043	Micro-Bioretention	E	PERMANENT	0.6	1		0.26			0.26	$95,099	2017	
PG19RST000021	Bioretention	S	PERMANENT	0.5273	1		0.3			0.3	$45,036	2016	
PG15RST164531	Rainwater Harvesting	E	PERMANENT	0.0072	0.271199		0.002			0.002	$81	2016	
PG17RST164643	Rainwater Harvesting	E	PERMANENT	0.0063	0.31332		0.002			0.002	$75	2017	
PG17RST000097	Micropool Extended Detention Pond	S	PERMANENT	131.2	0.1		9.5			9.5	$438,445	2019	
PG19RST001199	Rainwater Harvesting	E	PERMANENT	0.0172	2.6		0.0447			0.0447	$2,000	2016	
PG14RST164418	Rainwater Harvesting	E	PERMANENT	0.0286	2.6		0.0159			0.0159	$100	2014	
PG17RST164637	Rainwater Harvesting	E	PERMANENT	0.0417	0.186478		0.0078			0.0078	$358	2017	
PG15RST164448	Rainwater Harvesting	E	PERMANENT	0.0117	2.6		0.0304			0.0304	$1,595	2015	
PG19RST002185	Bioretention	S	PERMANENT	2.9376	0.63		0.8			0.8	$172,000	2014	
PG16RST164458	Rainwater Harvesting	E	PERMANENT	0.0274	0.284013		0.0078			0.0078	$270	2016	
PG17RST000308	Micro-Bioretention	E	PERMANENT	1.7573	1.01		0.5			0.5	$209,338	2018	
PG18RST181046	Rainwater Harvesting	E	PERMANENT	0.0273	0.325877		0.0089			0.0089	$334	2018	
PG14RST164438	Rainwater Harvesting	E	PERMANENT	0.0061	0.270805		0.0077			0.0077	$100	2014	
PG17RST164621	Rainwater Harvesting	E	PERMANENT	0.0204	0.190415		0.0039			0.0039	$150	2017	
PG16RST164609	Rainwater Harvesting	E	PERMANENT	0.0637	0.121972		0.0078			0.0078	$381	2017	
PG17RST000102	Submerged Gravel Wetlands	E	PERMANENT	5.7077	1.86		3.6			3.6	$573,843	2018	
PG14RST164415	Rainwater Harvesting	E	PERMANENT	0.0267	0.216813		0.0058			0.0058	$50	2014	
PG14RST164428	Rainwater Harvesting	E	PERMANENT	0.0105	1		0.0105			0.0105	$1,200	2015	
PG16RST164459	Rainwater Harvesting	E	PERMANENT	0.99	1		0.1			0.1	$18,490	2016	
PG17RST164633	Rainwater Harvesting	E	PERMANENT	0.012	0.161725		0.0019			0.0019	$75	2017	
PG15RST164504	Rainwater Harvesting	E	PERMANENT	0.0042	0.468721		0.002			0.002	$85	2015	
PG17RST164630	Rainwater Harvesting	E	PERMANENT	0.0109	0.1777		0.0019			0.0019	$80	2017	
PG19RST000035	Bioretention	S	PERMANENT	1.1058	1.48		0.4			0.4	$66,465	2016	
PG17RST000378	Micro-Bioretention	E	PERMANENT	0.2528	1		0.1			0.1	$0	2019	
PG18RST101460	Retention Pond (Wet Pond)	S	PERMANENT	75.65	1.32		2.93			2.93	$1,331,245	2020	
PG18RST101420	Retention Pond (Wet Pond)	S	PERMANENT	57.66	1.44		9.75			9.75	$953,921	2020	
PG18RST102280	Micro-Bioretention	E	PERMANENT	0.52	1.44		0.49			0.49	$281,047	2020	
PG18RST102190	Micro-Bioretention	E	PERMANENT	0.331	0.86		0.19			0.19	$287,158	2020	
PG18RST147270	Retention Pond (Wet Pond)	S	PERMANENT	141.4	1.13		22.21			22.21	$1,588,393	2021	
PG16RST100030	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.02			0.02	$2,805	2017	
PG16RST100043	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST103480	Micro-Bioretention	E	PERMANENT	0.48	0.86		0.36			0.36	$95,003	2017	
PG16RST100017	Micro-Bioretention	E	PERMANENT	0.22	1.77		0.18			0.18	$81,601	2016	
PG16RST100042	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST100044	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST107948	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST101630	Retention Pond (Wet Pond)	S	PERMANENT	3.5	2.7		0.55			0.55	$391,644	2018	
PG16RST106091	Sand Filter	S	PERMANENT	1.15	1.38		0.95			0.95	$314,223	2017	

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PG16RST103481	Micro-Bioretention	E	PERMANENT	0.41	0.96		0.35			0.35	$94,513	2017	
PG16RST107949	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG17RST106760	Retention Pond (Wet Pond)	S	PERMANENT	44.53	1.86		9.4			9.4	$634,604	2018	
PG16RST109240	Retention Pond (Wet Pond)	S	PERMANENT	380.25	1.51		19.56			19.56	$1,312,911	2018	
PG16RST106130	Sand Filter	S	PERMANENT	1.34	1		0.57			0.57	$352,054	2017	
PG16RST106090	Sand Filter	S	PERMANENT	7.38	1.29		2.27			2.27	$402,121	2017	
PG16RST100018	Micro-Bioretention	E	PERMANENT	0.33	1.33		0.23			0.23	$83,215	2016	
PG16RST100019	Infiltration Trench	S	PERMANENT	0.17	1.19		0.16			0.16	$80,955	2016	
PG16RST100020	Grass Swale	E	PERMANENT	0.04	0.08		0.003			0.003	$75,885	2016	
PG16RST100031	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.02			0.02	$2,805	2017	
PG16RST100032	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.02			0.02	$2,805	2017	
PG16RST100033	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.02	1		0.02			0.02	$2,805	2017	
PG16RST100034	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST100035	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST100036	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST100037	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST100038	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST100039	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST100040	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST100041	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$2,264	2017	
PG16RST103450	Retention Pond (Wet Pond)	S	PERMANENT	8.02	1.35		2.4			2.4	$284,051	2017	
PG17RST101230	Bioretention	S	PERMANENT	2.19	1		1.46			1.46	$760,479	2018	
PG17RST000390	Retention Pond (Wet Pond)	S	PERMANENT	1.4636	0.9		0.8			0.8	$37,789	2018	
PG14RST164434	Rainwater Harvesting	E	PERMANENT	0.0046	0.84338		0.0039			0.0039	$50	2015	
PG14RST164433	Rainwater Harvesting	E	PERMANENT	0.0046	2.6		0.012			0.012	$50	2015	
PG15RST164492	Rainwater Harvesting	E	PERMANENT	0.018	0.218349		0.0039			0.0039	$50	2015	
PG14RST164430	Permeable Pavements	E	PERMANENT	0.0321	2.6		0.0835			0.0835	$1,200	2015	
PG14RST164420	Rain Gardens	E	PERMANENT	0.0036	2.6		0.0094			0.0094	$1,200	2014	
PG19RST000025	Rainwater Harvesting	E	PERMANENT	0.0076	1.46		0.0111			0.0111	$86,825	2017	
PG15RST164446	Rainwater Harvesting	E	PERMANENT	0.0154	0.139511		0.0021			0.0021	$110	2016	
PG19RST000027	Rainwater Harvesting	E	PERMANENT	0.007	1.59		0.0111			0.0111	$86,825	2017	
PG15RST164447	Rainwater Harvesting	E	PERMANENT	0.0614	0.069884		0.0043			0.0043	$205	2016	
PG14RST164488	Rainwater Harvesting	E	PERMANENT	0.0235	0.165813		0.0039			0.0039	$50	2015	
PG16RST164574	Rainwater Harvesting	E	PERMANENT	0.0098	0.23232		0.0023			0.0023	$116	2017	
PG17RST000096	Retention Pond (Wet Pond)	S	PERMANENT	169.49	0.84		46.38			46.38	$1,213,739	2021	
PG14RST164487	Rainwater Harvesting	E	PERMANENT	0.0057	0.677036		0.0039			0.0039	$50	2015	
PG15RST164526	Rainwater Harvesting	E	PERMANENT	0.0092	0.288575		0.0027			0.0027	$90	2016	
PG15RST000481	Rain Gardens	E	PERMANENT	0.1751	1.24		0.1			0.1	$86,825	2017	
PG19RST002756	Rainwater Harvesting	E	PERMANENT	0.0196	0.56		0.011			0.011	$86,825	2017	
PG15RST164496	Rainwater Harvesting	E	PERMANENT	0.0123	0.411697		0.0051			0.0051	$218	2015	
PG19RST000030	Rainwater Harvesting	E	PERMANENT	0.0192	0.58		0.0111			0.0111	$86,825	2017	
PG17RST164622	Rainwater Harvesting	E	PERMANENT	0.0029	0.687535		0.002			0.002	$75	2017	
PG15RST164501	Rainwater Harvesting	E	PERMANENT	0.0224	0.191828		0.0043			0.0043	$170	2015	
PG14RST164419	Permeable Pavements	E	PERMANENT	0.1911	0.539365		0.1031			0.1031	$1,200	2014	
PG19RST000033	Permeable Pavements	E	PERMANENT	0.1751	0.7		0.1			0.1	$86,825	2017	
PG15RST000080	Micro-Bioretention	E	PERMANENT	0.1322	2.6		0.2			0.2	$86,825	2017	
PG18RST181047	Rainwater Harvesting	E	PERMANENT	0.0114	0.340704		0.0039			0.0039	$200	2018	
PG17RST000099	Retention Pond (Wet Pond)	S	PERMANENT	137.33	0.94		38.71			38.71	$1,202,728	2022	
PG17RST000567	Retention Pond (Wet Pond)	S	PERMANENT	4.7651	0.98		3.5			3.5	$160,882	2018	
PG17RST164624	Rainwater Harvesting	E	PERMANENT	0.0136	0.289442		0.0039			0.0039	$150	2017	
PG16RST164585	Rainwater Harvesting	E	PERMANENT	0.0255	0.152724		0.0039			0.0039	$183	2017	
PG16RST109120	Retention Pond (Wet Pond)	S	PERMANENT	136.46	2.6		36.83			36.83	$2,831,737	2020	
PG17RST106790	Retention Pond (Wet Pond)	S	PERMANENT	64.27	2.6		6.87			6.87	$2,666,037	2019	
PG17RST108080	Retention Pond (Wet Pond)	S	PERMANENT	502.14	0.53		63.25			63.25	$4,677,829	2020	
PG17RST101150	Micro-Bioretention	E	PERMANENT	0.45	1.32		0.29			0.29	$128,746	2020	
PG17RST101220	Micro-Bioretention	E	PERMANENT	0.68	1.25		0.31			0.31	$253,293	2020	
PG18RST101200	Sand Filter	S	PERMANENT	1.47	1.37		0.85			0.85	$649,321	2021	
PG18RST101240	Bioretention	S	PERMANENT	1.87	1.1		1.5			1.5	$932,353	2021	

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REST BMP ID	REST BMP TYPE[1]	BMP CLASS[1]	TYPE	DRAIN -AGE AREA (acres)	PE (inches)	UNIT[2]	ISR (AC)	GREEN STORMWATER INFRASTRUC-TURE (GSI) CREDIT (IA X 0.35)	WATERSHED MANAGE-MENT (WM) CREDIT	ISR (AC) (W/ GSI AND WM CREDITS)	IMPLEMEN-TATION COST	BUILT DATE (FY)	GENERAL COMMENTS
PG17RST101151	Bioretention	S	PERMANENT	1.15	0.84		0.45			0.45	$383,035	2020	
PG17RST101152	Bioretention	S	PERMANENT	0.6	2.28		0.61			0.61	$192,123	2020	
PG17RST101153	Bioretention	S	PERMANENT	0.99	1.26		0.54			0.54	$277,941	2020	
PG18RST102040	Retention Pond (Wet Pond)	S	PERMANENT	14.93	2.6		1.47			1.47	$717,302	2021	
PG18RST102290	Micro-Bioretention	E	PERMANENT	0.21	2.37		0.2			0.2	$335,877	2020	
PG18RST101450	Retention Pond (Wet Pond)	S	PERMANENT	55.41	2.6		6			6	$1,347,071	2021	
PG18RST101040	Retention Pond (Wet Pond)	S	PERMANENT	58.58	2.6		26.24			26.24	$3,131,505	2020	
PG16RST100002	Micro-Bioretention	E	PERMANENT	0.48	1		0.39			0.39	$22,848	2016	
PG16RST100003	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100004	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100005	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100006	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100007	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100008	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100009	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100010	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100011	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100012	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100013	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100014	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100015	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST100016	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$6,035	2016	
PG16RST101662	Micro-Bioretention	E	PERMANENT	0.28	0.96		0.21			0.21	$121,706	2017	
PG16RST112810	Retention Pond (Wet Pond)	S	PERMANENT	34.25	0.94		10.17			10.17	$611,633	2018	
PG16RST100095	Sand Filter	S	PERMANENT	0.42	1.05		0.33			0.33	$213,853	2018	
PG16RST103150	Micro-Bioretention	E	PERMANENT	0.5	0.71		0.16			0.16	$54,082	2017	
PG16RST109160	Retention Pond (Wet Pond)	S	PERMANENT	112.71	1.75		95.94			95.94	$5,987,554	2017	
PG16RST101660	Micro-Bioretention	E	PERMANENT	0.22	0.87		0.17			0.17	$119,747	2017	
PG16RST101901	Sand Filter	S	PERMANENT	2.06	1.34		1.129			1.129	$461,559	2018	
PG16RST107560	Micro-Bioretention	E	PERMANENT	0.62	1		0.43			0.43	$57,073	2018	
PG16RST107090	Micro-Bioretention	E	PERMANENT	0.2	0.81		0.15			0.15	$153,336	2017	
PG17RST108090	Retention Pond (Wet Pond)	S	PERMANENT	52.36	1.48		9.33			9.33	$1,653,636	2018	
PG16RST102070	Bioretention	S	PERMANENT	1.48	0.92		1.02			1.02	$336,410	2018	
PG16RST102071	Bio-Swale	E	PERMANENT	0.98	1.26		0.58			0.58	$521,589	2018	
PG17RST106730	Retention Pond (Wet Pond)	S	PERMANENT	86.1	0.96		22.23			22.23	$1,442,326	2018	
PG16RST115280	Retention Pond (Wet Pond)	S	PERMANENT	17.38	1		4.03			4.03	$747,382	2018	
PG16RST115290	Retention Pond (Wet Pond)	S	PERMANENT	28.67	1.21		7.22			7.22	$623,113	2018	
PG16RST109230	Retention Pond (Wet Pond)	S	PERMANENT	60.84	1.87		53.38			53.38	$3,437,723	2018	
PG16RST102890	Sand Filter	S	PERMANENT	3.07	1		1			1	$590,042	2018	
PG16RST106030	Micro-Bioretention	E	PERMANENT	0.43	1.96		0.19			0.19	$104,930	2017	
PG16RST103151	Micro-Bioretention	E	PERMANENT	0.09	1.73		0.11			0.11	$53,293	2017	
PG16RST106033	Micro-Bioretention	E	PERMANENT	0.64	1.7		0.43			0.43	$118,497	2017	
PG16RST106031	Micro-Bioretention	E	PERMANENT	0.75	1.49		0.46			0.46	$120,193	2017	
PG17RST109320	Retention Pond (Wet Pond)	S	PERMANENT	103.61	0.53		7.75			7.75	$1,029,444	2018	
PG17RST106530	Retention Pond (Wet Pond)	S	PERMANENT	235.43	2.6		55.96			55.96	$1,353,982	2018	
PG17RST101070	Retention Pond (Wet Pond)	S	PERMANENT	58.64	0.39		8.07			8.07	$1,109,121	2018	
PG17RST107580	Retention Pond (Wet Pond)	S	PERMANENT	116.2	1.36		23.27			23.27	$3,039,599	2018	
PG17RST101030	Retention Pond (Wet Pond)	S	PERMANENT	132.79	2.6		17.59			17.59	$2,225,169	2018	
PG16RST107563	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$28,933	2018	
PG16RST107567	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$28,933	2018	
PG16RST107566	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$28,933	2018	
PG16RST107562	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$28,933	2018	
PG16RST107565	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$28,933	2018	
PG16RST107564	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$28,933	2018	
PG16RST107561	Disconnection of Rooftop Runoff	E	PERMANENT	0.01	1		0.01			0.01	$28,933	2018	
PG17RST000104	Retention Pond (Wet Pond)	S	PERMANENT	6.1559	2.6		3.76			3.76	$173,229	2018	
PG22BMP010400	Sand Filter	S	PERMANENT	0.4589	1.05		0.0675			0.0675	$0	2019	
PG22BMP010401	Permeable Pavements	E	PERMANENT	0.0258	2.6		0.0671			0.0671	$1,980	2017	

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PG22BMP010403	Sand Filter	S	PERMANENT	0.4555	1		0.0675			0.0675	$0	2019	
PG19RST000201	Landscape infiltration	E	PERMANENT	0.0331	1		0.0299			0.0299	$120,500	2017	
PG19RST001438	Submerged Gravel Wetlands	E	PERMANENT	1.5	0.7		0.4			0.4	$120,500	2017	
PG16RST164566	Rainwater Harvesting	E	PERMANENT	0.0029	2.135955		0.0062			0.0062	$324	2017	
PG16RST164548	Permeable Pavements	E	PERMANENT	0.1423	0.641635		0.0913			0.0913	$3,200	2017	
PG18RST181034	Rainwater Harvesting	E	PERMANENT	0.0074	0.26152		0.0019			0.0019	$94	2018	
PG22BMP010425	Sand Filter	S	PERMANENT	0.4589	1.05		0.0675			0.0675	$0	2019	
PG19RST000028	Submerged Gravel Wetlands	E	PERMANENT	1.2696	0.52		0.1			0.1	$120,500	2017	
PG19RST000034	Submerged Gravel Wetlands	E	PERMANENT	0.3346	0.68		0.1			0.1	$120,500	2017	
PG22BMP010456	Sand Filter	S	PERMANENT	0.4589	1		0.0675			0.0675	$0	2019	
PG15RST164509	Rainwater Harvesting	E	PERMANENT	0.0126	0.342126		0.0043			0.0043	$200	2016	
PG16RST106156	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.0125	1		0.0125			0.0125	$16,518	2017	
PG16RST106953	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.0214	0.9		0.0193			0.0193	$17,166	2017	
PG16RST106952	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.0206	1		0.0205			0.0205	$17,280	2017	
PG16RST106951	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	0.9		0.0207			0.0207	$17,300	2017	
PG16RST106950	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	1		0.023			0.023	$17,519	2017	
PG16RST106159	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	1		0.0224			0.0224	$17,462	2017	
PG16RST106158	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.0128	1		0.0128			0.0128	$16,546	2017	
PG16RST106157	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	1		0.0189			0.0189	$17,128	2017	
PG16RST106155	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	1		0.023			0.023	$17,519	2017	
PG16RST106154	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.014	1		0.014			0.014	$16,661	2017	
PG16RST106153	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	1		0.023			0.023	$17,519	2017	
PG16RST106151	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.023	1		0.0225			0.0225	$17,471	2017	
PG16RST106152	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.0194	1		0.0194			0.0194	$17,176	2017	
PG16RST106150	Disconnection of Non-Rooftop Runoff	E	PERMANENT	0.0163	1		0.0163			0.0163	$16,880	2017	
PG17RST101160	Micro-Bioretention	E	PERMANENT	0.46	0.91		0.29			0.29	$205,501	2018	
PG17ALN000036	Shoreline Stabilization	A	PERMANENT			704	51.02			51.02	$1,009,023	2021	
PG18ALN172580	Stream Restoration	A	PERMANENT			14,811	296.21			296.21	$14,355,085	2021	
PG14ALN000009	Stream Restoration	A	PERMANENT			135	2.7			2.7	$425,139	2015	
PG17ALN171000	Stream Restoration	A	PERMANENT			2,850	75.76			75.76	$2,995,078	2021	
PG19ALN101090	Stream Restoration	A	PERMANENT			1,836	253.56			253.56	$8,844,000	2021	
PG18ALN172570	Stream Restoration	A	PERMANENT			4,926	98.53			98.53	$4,318,041	2021	
PG15ALN000008	Stream Restoration	A	PERMANENT			205	4.1			4.1	$581,380	2015	
PG18ALN124593	Stream Restoration	A	PERMANENT			12,028	240.568			240.568	$7,606,791	2021	
PG21ALN001236	Stream Restoration	A	PERMANENT			33	0.662			0.662	$9,059	2021	
PG21ALN001237	Stream Restoration	A	PERMANENT			82	1.639			1.639	$19,415	2021	
PG21ALN001246	Stream Restoration	A	PERMANENT			787	15.742			15.742	$461,671	2021	
PG21ALN001247	Stream Restoration	A	PERMANENT			597	11.949			11.949	$350,437	2021	
PG18ALN124584	Stream Restoration	A	PERMANENT			380	50.5			50.5	$869,088	2021	
PG18ALN102910	Stream Restoration	A	PERMANENT			760	101.43			101.43	$3,149,000	2021	
PG15ALN000031	Stream Restoration	A	PERMANENT			476	9.5			9.5	$950,000	2015	
PG17ALN000007	Stream Restoration	A	PERMANENT			371	7.4			7.4	$560,000	2017	
PG17ALN000005	Outfall Stabilization	A	PERMANENT			150	3			3	$280,512	2017	
PG17ALN000024	Stream Restoration	A	PERMANENT			403	8.1			8.1	$200,719	2018	
PG18ALN124563	Stream Restoration	A	PERMANENT			559	55			55	$835,104	2021	
PG18ALN124585	Stream Restoration	A	PERMANENT			483	14.9			14.9	$918,535	2021	
PG18ALN124586	Stream Restoration	A	PERMANENT			465	17			17	$875,055	2021	
PG16ALN124562	Outfall Stabilization	A	PERMANENT			94	0.94			0.94	$0	2017	
PG18ALN101470	Outfall Stabilization	A	PERMANENT			116	1			1	$9,814	2020	
PG19ALN101100	Stream Restoration	A	PERMANENT			3,100	201.79			201.79	$10,586,000	2021	
PG21ALN001238	Stream Restoration	A	PERMANENT			1,100	22			22	$700,000	2022	
PG21ALN001241	Stream Restoration	A	PERMANENT			1,500	30			30	$700,000	2022	
PG21ALN001242	Stream Restoration	A	PERMANENT			200	4			4	$700,000	2022	
PG21ALN001244	Stream Restoration	A	PERMANENT			100	2			2	$700,000	2022	
PG19ALN002416	Outfall Stabilization	A	PERMANENT			280	2.6			2.6	$0	2020	
PG15ALN000004	Stream Restoration	A	PERMANENT			1,321	26.4			26.4	$714,234	2015	
PG15ALN000033	Stream Restoration	A	PERMANENT			139	2.8			2.8	$201,135	2015	

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REST BMP ID	REST BMP TYPE[1]	BMP CLASS[1]	TYPE	DRAIN -AGE AREA (acres)	PE (inches)	UNIT[2]	ISR (AC)	GREEN STORMWATER INFRASTRUC-TURE (GSI) CREDIT (IA X 0.35)	WATERSHED MANAGE-MENT (WM) CREDIT	ISR (AC) (W/ GSI AND WM CREDITS)	IMPLEMEN-TATION COST	BUILT DATE (FY)	GENERAL COMMENTS
PG16ALN000010	Stream Restoration	A	PERMANENT			752	15			15	$1,474,000	2016	
PG15ALN000034	Stream Restoration	A	PERMANENT			221	4.4			4.4	$306,965	2015	
PG17ALN000032	Stream Restoration	A	PERMANENT			457	20.3			20.3	$818,492	2019	
PG18ALN171001	Stream Restoration	A	PERMANENT			514	10.26			10.26	$798,557	2022	
PG20ALN000001	Stream Restoration	A	PERMANENT			510	63.94			63.94	$1,165,854	2021	
PG20ALN000010	Stream Restoration	A	PERMANENT			712	69.92			69.92	$3,072,840	2022	
PG17ALN106591	Outfall Stabilization	A	PERMANENT			147	1.47			1.47	$364,153	2018	
PG17ALN121010	Outfall Stabilization	A	PERMANENT			93	0.93			0.93	$298,821	2019	
PG17ALN171010	Stream Restoration	A	PERMANENT			4,695	93.9			93.9	$3,282,018	2021	
PG18ALN102550	Stream Restoration	A	PERMANENT			1,194	23.89			23.89	$3,152,901	2021	
PG19ALN101480	Stream Restoration	A	PERMANENT			1,936	184.09			184.09	$9,045,000	2022	
PG19ALN101490	Stream Restoration	A	PERMANENT			1,139	224.02			224.02	$6,030,000	2022	
PG22ALN000109	Stream Restoration	A	PERMANENT			174	3.471			3.471	$101,521	2022	
PG22ALN000110	Stream Restoration	A	PERMANENT			54	1.088			1.088	$31,824	2022	
PG22ALN000111	Stream Restoration	A	PERMANENT			227	4.54			4.54	$132,772	2022	
PG22ALN000112	Stream Restoration	A	PERMANENT			204	4.08			4.08	$119,319	2022	
PG22ALN000113	Stream Restoration	A	PERMANENT			252	5.043			5.043	$147,470	2022	
PG22ALN000114	Stream Restoration	A	PERMANENT			774	15.478			15.478	$452,659	2022	
PG22ALN000115	Stream Restoration	A	PERMANENT			40	0.805			0.805	$23,530	2022	
PG22ALN000116	Stream Restoration	A	PERMANENT			402	8.042			8.042	$235,176	2022	
PG22ALN000117	Stream Restoration	A	PERMANENT			15	0.301			0.301	$8,803	2022	
PG22ALN000119	Stream Restoration	A	PERMANENT			24,992	499.85			499.85	$14,618,018	2022	
PG21APY130951	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.864316			0.864316	$700,000	2022	
PG17APY000004	Planting Trees or Forestation on Pervious Urban	A	PERMANENT				8.6			8.6	$380,600	2017	
PG16APY106074	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.17			0.17	$359,560	2017	
PG17APY101161	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.09			0.09	$191,327	2018	
PG17APY000005	Planting Trees or Forestation on Pervious Urban	A	PERMANENT				4.4			4.4	$181,400	2017	
PG16APY100024	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.04			0.04	$152,035	2017	
PG16APY106171	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.37			0.37	$127,022	2017	
PG18APY101140	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.29			0.29	$118,347	2020	
PG16APY101661	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.01			0.01	$111,913	2017	
PG16APY101663	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.01			0.01	$111,913	2017	
PG17APY000003	Planting Trees or Forestation on Pervious Urban	A	PERMANENT				2.3			2.3	$100,680	2017	
PG16APY106102	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.01			0.01	$98,708	2017	
PG16APY102322	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.03			0.03	$91,280	2017	
PG16APY103482	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.03			0.03	$78,845	2017	
PG16APY103483	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.01			0.01	$77,866	2017	
PG16APY100021	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.026			0.026	$76,627	2016	
PG16APY106142	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.02			0.02	$67,693	2017	
PG17APY000002	Planting Trees or Forestation on Pervious Urban	A	PERMANENT				1.1			1.1	$64,400	2017	
PG16APY103971	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.02			0.02	$61,503	2017	
PG16APY103152	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.01			0.01	$51,713	2017	
PG16APY106027	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.092			0.092	$51,046	2017	
PG16APY101011	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.02			0.02	$47,810	2017	
PG22APY000005	Planting Trees or Forestation on Pervious Urban	A	PERMANENT				0.283			0.283	$47,546	2022	
PG16APY100088	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.011			0.011	$43,817	2017	
PG17APY000007	Planting Trees or Forestation on Pervious Urban	A	PERMANENT				1			1	$30,558	2016	
PG19APY002234	Impervious Surface Elimination (to forest)	A	PERMANENT				0.4			0.4	$12,840	2016	
PG18APY102271	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.02			0.02	$12,221	2020	
PG22APY062157	Planting Trees or Forestation on Pervious Urban	A	PERMANENT				1.149183			1.149183	$11,920	2017	
PG22APY062158	Planting Trees or Forestation on Pervious Urban	A	PERMANENT				0.694899			0.694899	$11,920	2017	
PG22APY062159	Planting Trees or Forestation on Pervious Urban	A	PERMANENT				0.652945			0.652945	$11,920	2017	
PG19APY002450	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0225			0.0225	$6,600	2015	
PG19APY002493	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0225			0.0225	$4,000	2016	
PG19APY002494	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$3,000	2016	
PG19APY002481	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0225			0.0225	$2,955	2016	
PG16APY106207	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.04			0.04	$2,647	2020	

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REST BMP ID	REST BMP TYPE[1]	BMP CLASS[1]	TYPE	DRAIN -AGE AREA (acres)	PE (inches)	UNIT[2]	ISR (AC)	GREEN STORMWATER INFRASTRUC-TURE (GSI) CREDIT (IA X 0.35)	WATERSHED MANAGE-MENT (WM) CREDIT	ISR (AC) (W/ GSI AND WM CREDITS)	IMPLEMEN-TATION COST	BUILT DATE (FY)	GENERAL COMMENTS
PG19APY002485	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$2,640	2016	
PG19APY002482	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$2,520	2016	
PG19APY002460	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0025			0.0025	$2,247	2015	
PG19APY002480	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$2,200	2016	
PG19APY002468	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$2,000	2016	
PG19APY002469	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$2,000	2016	
PG19APY002462	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$2,000	2015	
PG19APY002499	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$2,000	2016	
PG19APY002479	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,845	2016	
PG19APY002458	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,620	2014	
PG19APY002496	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,500	2016	
PG19APY002447	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,470	2015	
PG19APY002453	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,300	2016	
PG19APY002452	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0037			0.0037	$1,287	2016	
PG19APY002471	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0035			0.0035	$1,248	2016	
PG19APY002444	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.015			0.015	$1,200	2014	
PG19APY002445	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,200	2014	
PG19APY002487	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,200	2014	
PG19APY002440	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0225			0.0225	$1,200	2014	
PG19APY002466	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0033			0.0033	$1,158	2016	
PG19APY002489	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,140	2014	
PG19APY002484	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,000	2016	
PG19APY002497	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,000	2016	
PG19APY002459	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,000	2015	
PG19APY002463	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,000	2015	
PG19APY002476	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$1,000	2016	
PG19APY002467	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0029			0.0029	$990	2016	
PG19APY004572	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$862	2016	
PG19APY002464	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$800	2016	
PG19APY002441	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$800	2014	
PG19APY002443	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$800	2014	
PG19APY002483	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0023			0.0023	$792	2016	
PG19APY002446	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0019			0.0019	$775	2014	
PG19APY002454	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0022			0.0022	$765	2016	
PG19APY002442	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0023			0.0023	$693	2014	
PG19APY002474	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.002			0.002	$678	2016	
PG19APY002478	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0018			0.0018	$642	2016	
PG19APY002461	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0015			0.0015	$525	2015	
PG19APY002495	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$500	2016	
PG22APY062160	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.017564			0.017564	$500	2015	
PG22APY062161	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.004298			0.004298	$500	2015	
PG19APY002470	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0014			0.0014	$480	2016	
PG19APY002449	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0013			0.0013	$450	2015	
PG19APY002472	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0013			0.0013	$432	2016	
PG19APY002448	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0011			0.0011	$360	2015	
PG19APY002491	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$346	2015	
PG19APY002451	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.001			0.001	$324	2016	
PG19APY002473	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0008			0.0008	$270	2016	
PG19APY004571	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0007			0.0007	$243	2016	
PG19APY002488	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0007			0.0007	$200	2015	
PG19APY002501	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.045			0.045	$60	2016	
PG19APY002392	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.015			0.015	$20	2014	
PG19APY002455	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0034			0.0034	$10	2016	
PG19APY002486	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$10	2016	
PG19APY002498	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0075			0.0075	$10	2015	
PG22APY061718	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.133926			0.133926	$0	2019	
PG22APY061719	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.159956			0.159956	$0	2019	
PG22APY061670	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.107191			0.107191	$0	2019	

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REST BMP ID	REST BMP TYPE[1]	BMP CLASS[1]	TYPE	DRAIN -AGE AREA (acres)	PE (inches)	UNIT[2]	ISR (AC)	GREEN STORMWATER INFRASTRUC-TURE (GSI) CREDIT (IA X 0.35)	WATERSHED MANAGE-MENT (WM) CREDIT	ISR (AC) (W/ GSI AND WM CREDITS)	IMPLEMEN-TATION COST	BUILT DATE (FY)	GENERAL COMMENTS
PG22APY061671	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.101275			0.101275	$0	2019	
PG19APY001438	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.033651			0.033651	$0	2017	
PG22APY061737	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.05151			0.05151	$0	2016	
PG22APY061738	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.735446			0.735446	$0	2021	
PG20APY004597	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.5625			0.5625	$0	2018	
PG22APY061741	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.002753			0.002753	$0	2020	
PG22APY061742	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.176874			0.176874	$0	2020	
PG22APY061743	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.024132			0.024132	$0	2020	
PG22APY061744	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.004749			0.004749	$0	2020	
PG19APY002475	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.0012			0.0012	$396	2016	
PG22APY061756	Impervious Surface Elimination (to pervious)	A	PERMANENT				0.271112			0.271112	$0	2021	
Multiple IDs	Street Trees	A	PERMANENT			26,971	107.876			107.876	$17,499,375	2017	
PG14APT000050	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000144	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000146	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG16APT000151	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG15APT000191	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG15APT000102	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000138	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG16APT000133	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000178	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG15APT000194	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG15APT000108	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG14APT000057	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG15APT000088	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000163	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG16APT000128	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000135	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000175	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG15APT000076	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG14APT000208	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG14APT000041	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG14APT000207	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG13APT000218	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	
PG15APT000193	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG13APT000046	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG15APT000188	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG14APT000086	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG13APT000016	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000048	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000238	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG17APT000233	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG15APT000197	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG13APT000047	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG14APT000087	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000223	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG13APT000052	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG15APT000192	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG15APT000183	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG16APT000142	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000172	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG14APT000069	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000127	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG13APT000029	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG14APT000091	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG15APT000199	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG15APT000092	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	

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PG16APT000164	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG16APT000225	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG14APT000212	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	
PG14APT000205	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG16APT000226	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG16APT000160	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG16APT000168	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG14APT000064	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG15APT000089	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000145	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000100	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000236	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG15APT000059	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000130	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG13APT000220	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	
PG16APT000166	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG16APT000141	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000097	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG13APT000004	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000221	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG15APT000174	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG16APT000167	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG15APT000084	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG14APT000065	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000120	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000136	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG14APT000077	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG15APT000195	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG13APT000031	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000162	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG14APT000068	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000129	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000132	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG14APT000206	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG16APT000112	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000180	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG15APT000099	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000093	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG15APT000186	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG14APT000062	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG15APT000173	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG15APT000078	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000236	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG14APT000203	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG16APT000232	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG16APT000117	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG14APT000066	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000152	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG16APT000039	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG13APT000217	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	
PG15APT000013	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG15APT000177	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG15APT000187	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG13APT000037	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG13APT000006	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG14APT000072	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG15APT000119	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000159	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	

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Exhibit A

REST BMP ID	REST BMP TYPE[1]	BMP CLASS[1]	TYPE	DRAIN -AGE AREA (acres)	PE (inches)	UNIT[2]	ISR (AC)	GREEN STORMWATER INFRASTRUC-TURE (GSI) CREDIT (IA X 0.35)	WATERSHED MANAGE-MENT (WM) CREDIT	ISR (AC) (W/ GSI AND WM CREDITS)	IMPLEMEN-TATION COST	BUILT DATE (FY)	GENERAL COMMENTS
PG16APT000124	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000230	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG15APT000079	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000007	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG15APT000182	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG14APT000213	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000082	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG14APT000083	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG13APT000003	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG13APT000051	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG15APT000179	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG16APT000157	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG15APT000196	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG15APT000118	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG13APT000053	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000033	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG13APT000036	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG14APT000071	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000161	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG14APT000075	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG15APT000104	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000137	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG14APT000090	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG13APT000028	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG13APT000044	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000139	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000094	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000113	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000074	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG14APT000058	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000170	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG13APT000054	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG14APT000070	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG15APT000185	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG13APT000216	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	
PG16APT000115	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG13APT000027	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000148	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG13APT000023	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG13APT000219	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	
PG16APT000085	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG15APT000125	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG13APT000034	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG14APT000204	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG16APT000235	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG16APT000229	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG15APT000081	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000227	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG17APT000228	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG14APT000024	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG13APT000045	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG15APT000080	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000149	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000106	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG14APT000067	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000126	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG13APT000040	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG14APT000210	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	

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Exhibit A

REST BMP ID	REST BMP TYPE[1]	BMP CLASS[1]	TYPE	DRAIN -AGE AREA (acres)	PE (inches)	UNIT[2]	ISR (AC)	GREEN STORMWATER INFRASTRUC-TURE (GSI) CREDIT (IA X 0.35)	WATERSHED MANAGE-MENT (WM) CREDIT	ISR (AC) (W/ GSI AND WM CREDITS)	IMPLEMEN-TATION COST	BUILT DATE (FY)	GENERAL COMMENTS
PG13APT000215	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	
PG15APT000123	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000140	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000189	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG14APT000056	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG15APT000198	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG16APT000154	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG13APT000030	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000158	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG13APT000035	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG15APT000107	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000101	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000095	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000134	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000122	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG13APT000025	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG15APT000105	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000156	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG15APT000109	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG14APT000061	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000143	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000111	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000171	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG15APT000201	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG17APT000235	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG14APT000060	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000155	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG16APT000147	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG13APT000055	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG15APT000200	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG15APT000063	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG13APT000001	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG15APT000049	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG16APT000131	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG13APT000017	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG13APT000038	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG13APT000214	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	
PG14APT000026	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000165	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG16APT000169	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG16APT000043	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000114	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000096	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000234	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG13APT000213	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	
PG15APT000073	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG13APT000032	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000224	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG15APT000098	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000153	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG15APT000181	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG15APT000190	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG13APT000021	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000150	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000103	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG16APT000231	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG17APT000234	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG13APT000042	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	

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Exhibit A

REST BMP ID	REST BMP TYPE[1]	BMP CLASS[1]	TYPE	DRAIN -AGE AREA (acres)	PE (inches)	UNIT[2]	ISR (AC)	GREEN STORMWATER INFRASTRUC-TURE (GSI) CREDIT (IA X 0.35)	WATERSHED MANAGE-MENT (WM) CREDIT	ISR (AC) (W/ GSI AND WM CREDITS)	IMPLEMEN-TATION COST	BUILT DATE (FY)	GENERAL COMMENTS
PG14APT000020	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG16APT000237	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2017	
PG15APT000121	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG14APT000211	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	
PG16APT000222	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2017	
PG14APT000202	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2015	
PG14APT000018	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2015	
PG15APT000110	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG15APT000116	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2016	
PG13APT000022	Septic Connections to WWTP	A	PERMANENT				0.39			0.39	$0	2014	
PG14APT000209	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2014	
PG15APT000184	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
PG15APT000176	Septic Denitrification	A	PERMANENT				0.26			0.26	$14,000	2016	
Subtotal Capital							5,023	0	0	5,023	$301,967,276		
Other (Completed to Meet 4th Gen Permit + Consent Decree)													
Subtotal Other							0	0	0	0	$0		
Total Obligations from 4th Gen Permit							5230.55	**0.0**	**0.0**	**5,230.6**	**$311,262,376**		
Required ISR (ac) Per Consent Decree									**Permit Req:**	**3,994**			
Operational													
										-			
										-			
Subtotal Operations:											$0		
Capital Projects													
										0			
Subtotal Capital:							0	0	0	0	$0		
Other													
Subtotal Other:							0	0	0	0	$0		
Total Additional Restoration:							**0.0**	**0.0**	**0.0**	**0.0**	**$0**	**$0**	