

MS4 Information	
Jurisdiction	Howard County
Contact Name	Mark S. Richmond
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Address	9801 Broken Land Parkway
City	Columbia
State	MD
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Email	<a href="mailto:msrichmond@howardcountymd.gov">msrichmond@howardcountymd.gov</a>
Continued Annual Alternative Impervious Surface Restoration (ISR) acres	559.40
Required ISR in Permit (acres)	1345.00
Permit Number	22-DP-3318 MD0068322
Permit Term Fiscal Years (FY)	2023-2028
Reporting FY	2024

**Note:**

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

Version 4-26-24

**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.**

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
<b>Obligations from Previous Permit That Must Be Continued or Met</b>				<b>559.40</b>					
<b>Operational Programs<sup>2,3</sup></b>									
FY20 Street Sweeping	MSS	A	7	320.6	57%	\$400,000	6/30/2020	Complete	803 miles, 1612 lane miles maintained annually; impervious acres is based on 2014 mass loading approach. The County claimed 351.4 acres for street sweeping in 2014 utilizing the mass loading approach and because the lane miles maintained has not decreased, the County maintains 351.4 acres for street sweeping in the subtotal operations. The current 5 year average of street sweeping is not utilized in the subtotal.
FY21 Street Sweeping	MSS	A	7	356.5	64%	\$400,000	6/30/2021	Complete	
FY22 Street Sweeping	MSS	A	7	356.5	64%	\$400,000	6/30/2022	Complete	
FY23 Street Sweeping	MSS	A	7	232.0	41%	\$332,000	6/30/2023	Complete	
FY24 Street Sweeping	MSS	A	7	230.9	41%	\$332,000	6/30/2024	Complete	
FY20 Storm Drain Vacuuming	SDV	A	241	18.4	3%	\$75,000	6/30/2020	Complete	
FY21 Storm Drain Vacuuming	SDV	A	1048	13.9	2%	\$75,000	6/30/2021	Complete	
FY22 Storm Drain Vacuuming	SDV	A	2576	35.1	6%	\$75,000	6/30/2022	Complete	
FY23 Storm Drain Vacuuming	SDV	A	1391	22.2	4%	\$75,000	6/30/2023	Complete	
FY24 Storm Drain Vacuuming	SDV	A	1656	18.8	3%	\$75,000	6/30/2024	Complete	
FY23 Septic Pump-Outs (Exclusively pumped in FY23)	SEPP	A	1385	41.55	7%	\$0	6/30/2023	Complete	EIA using 2014 Accounting Guidance. Because the County operates under a comprehensive program, this is considered a permanent practice and credit is cumulative, not annual. The planning goal is to continue to achieve 140.3 EIA by the end of the current permit (Permit # 22-DP-3318) to maintain the sum of 2015-2019 septic pump-outs used towards the County's 20% Restoration Target (Permit # 11-DP-3318). Septics are only credited once within a five-year permit term. Septics that were pumped both in FY2023 and FY2024 are removed from the total implementation and are only credited once.
FY24 Septic Pump-Outs (Exclusively pumped in FY24)	SEPP	A	1126	33.78	6%	\$0	6/30/2024	Complete	
FY24 and FY23 Septic Pump-Outs (pumped in both FY24 and FY23)	SEPP	A	268	-8.04	-1%	\$0	6/30/2024	Complete	
<b>Subtotal Operations<sup>4</sup></b>			9726	440	79%	\$2,239,000			subtotal includes 351.4 acres of maintained street sweeping, the current 5 year average of storm drain vacuuming, and the sum of FY23 and FY24 septic pump-outs.

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<b>Capital Projects (Completed to Replace Annual Obligations)<sup>2,3</sup></b>				<b>68.50</b>	<b>-119.03</b>				Replacement credit associated with the difference in implementation is calculated following the 2021 Accounting Guidance. The 102.95 acre deficit calculated from the difference between the obligation from the previous permit and the subtotal of the operations reported in FY24 is based on 2014 accounting guidance. 68.5 acres is based on the tons removed implementation difference for storm drain vacuuming and number of pump-outs implementation difference for septic pump-outs, recalculated using 2021 guidance.
HO20ALN000163	STRE	A	1	4.99	0%	\$1,979,071.52	10/2/2019	Complete	
HO21ALN000186	STRE	A	1	2.92	0%	\$225,000.00	7/13/2021	Complete	
HO18ALN000096	STRE	A	1	8.2	1%	\$696,694.38	4/25/2019	Complete	
HO20ALN000113	STRE	A	1	2.21	0%	\$100,000.00	11/22/2023	Complete	
HO21ALN000144	STRE	A	1	13.9	1%	\$687,852.32	1/17/2023	Complete	
HO21ALN000145	STRE	A	1	34.2	3%	\$972,421.56	2/24/2023	Complete	
HO21ALN000177	STRE	A	1	2.01	0%	\$102,500.00	11/22/2023	Complete	
HO20RST902443	FBIO	S	1	0.06	0%	\$0.00	10/29/2020	Complete	
HO20RST109758	MMBR	E	1	0.01	0%	\$0.00	12/9/2019	Complete	
<b>Subtotal Capital</b>			<b>9</b>	<b>68.50</b>	<b>5%</b>	<b>\$4,763,540</b>			
<b>Other (Completed to Replace Annual Obligations)<sup>2,3</sup></b>									
					0%				
					0%				
<b>Subtotal Other</b>			<b>0</b>	<b>0</b>	<b>0%</b>	<b>\$0</b>			
<b>Total Continued Obligations from Previous Permit</b>			<b>9,735</b>	<b>509</b>	<b>91%</b>	<b>\$7,002,540</b>			

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Restoration for the New Permit				1345.00					
<b>Operational Programs<sup>3,5</sup></b>									
FY23 Street Sweeping	MSS	A	6	6.6	0%	\$68,000	6/30/2023	Complete	122 additional miles, 244 additional lane miles maintained. Impervious acres is calculated from lane miles.
FY24 Street Sweeping	MSS	A	6	6.6	0%	\$68,000	6/30/2024	Complete	122 additional miles, 244 additional lane miles maintained. Impervious acres is calculated from lane miles.
Subtotal Operations <sup>4</sup>			12	7	0%	\$136,000			

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<b>Capital Projects<sup>3,5</sup></b>									
HO18ALN000093	STRE	A	1	64.49	5%	\$987,755.39	10/7/2019	Complete	
HO20ALN000124	STRE	A	1	133.8	10%	\$2,468,445.72	6/7/2023	Complete	
HO21ALN000184	STRE	A	1	10.2	1%	\$1,640,680.00	2/1/2023	Complete	
HO20ALN000159	STRE	A	1	11.16	1%	\$419,049.00	10/31/2022	Complete	
HO20ALN000102	STRE	A	1	274.53	20%	\$3,950,296.15	11/8/2019	Complete	
HO21ALN000137	STRE	A	1	29.59	2%	\$1,104,375.93	2/1/2020	Complete	
HO18ALN000035	STRE	A	1	89.37	7%	\$694,682.39	4/30/2018	Complete	
HO21ALN000143	STRE	A	1	10.85	1%	\$3,095,464.52	3/1/2021	Complete	
HO19ALN000169	STRE	A	1	28.83	2%	\$1,041,573.48	3/1/2019	Complete	
HO18ALN000149	STRE	A	1	160.68	12%	\$4,779,000.00	12/19/2018	Complete	
HO19ALN000130	STRE	A	1	0.19	0%	\$50,000.00	10/23/2019	Complete	
HO21ALN000178	STRE	A	1	0.81	0%	\$102,500.00	11/22/2023	Complete	
HO20ALN000112	STRE	A	1	57.24	4%	\$1,745,000.00	11/22/2023	Complete	
HO19ALN000125	STRE	A	1	7.89	1%	\$1,054,965.23	5/11/2022	Complete	
HO17ALN000069	STRE	A	1	17.65	1%	\$50,000.00	6/20/2018	Complete	
HO20ALN000140	STRE	A	1	3.1	0%	\$659,912.79	5/1/2021	Complete	
HO03RST900354	FBIO	S	1	2.8	0%	\$0.00	6/11/2019	Complete	
HO19RST900349	WSHW	S	1	4.88	0%	\$862,458.91	6/13/2019	Complete	
HO17RST900345	PWET	S	2	2.9394	0%	\$1,159,786.58	6/20/2018	Complete	
HO18RST901521	XDED	S	1	0.74	0%	\$890,785.12	6/30/2024	Complete	
HO20RST901526	PWET	S	1	1.38	0%	\$923,783.78	12/7/2023	Complete	
HO21RST901527	WPWS	S	1	16.85	1%	\$1,164,746.82	3/30/2022	Complete	
HO19RST900346	XDPD	S	1	0	0%	\$888,558.74	6/30/2019	Complete	
HO19RST901530	PWET	S	1	66.18	5%	\$1,719,049.89	6/2/2023	Complete	
HO20RST901533	PWED	S	1	2.44	0%	\$1,178,773.62	8/25/2022	Complete	
HO20RST901541	PWET	S	1	5.52	0%	\$1,284,201.60	8/3/2023	Complete	
HO19RST901542	XDPD	S	1	0	0%	\$1,648,920.34	5/26/2023	Complete	
HO18RST901544	PWET	S	1	0	0%	\$958,740.54	4/30/2021	Complete	
HO19RST901545	PWET	S	1	4.17	0%	\$1,295,020.69	1/22/2019	Complete	
HO18RST901548	PWED	S	1	7.47	1%	\$738,635.18	9/1/2019	Complete	
HO20RST901554	PWET	S	1	14.04	1%	\$2,100,000.00	6/30/2024	Complete	
HO18RST102187	PWET	S	1	7.3	1%	\$152,980.00	5/16/2018	Complete	
HO20RST103435	PWED	S	1	3.3	0%	\$1,420,946.13	3/19/2021	Complete	
HO21RST101797	PWET	S	1	0	0%	\$2,474,223.98	2/1/2024	Complete	
HO18RST902757	FBIO	S	1	0.27	0%	\$0.00	4/10/2018	Complete	
HO19RST902444	MMBR	E	1	0.00000048	0%	\$0.00	6/27/2019	Complete	
HO23RST902767	PWET	S	1	0	0%	\$700,000.00	9/14/2023	Complete	
HO10RST103010	FBIO	S	1	2.1246515	0%	\$0.00	10/12/2010	Complete	
HO24RST903680	XDPD	S	1	0	0%	\$100,700.00	11/8/2023	Complete	

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HO18RST901518	SPSC	A	1	2.12	0%	\$1,178,098.96	11/8/2023	Complete	
HO21RST902774	FBIO	S	1	0.0614	0%	\$0.00	11/15/2023	Complete	
HO21RST902775	FBIO	S	1	0.095	0%	\$0.00	11/15/2023	Complete	
HO21RST902776	ITRN	S	1	0.1339	0%	\$0.00	11/15/2023	Complete	
HO19RST901945	MSGW	E	1	5.25	0%	\$65,200.00	1/16/2020	Complete	
HO18RST902160	SPSC	A	1	1.9877	0%	\$100,000.00	4/30/2018	Complete	
HO18RST902161	MRNG	E	1	0.016	0%	\$3,500.00	6/7/2018	Complete	
HO18RST902163	MRNG	E	3	0.164	0%	\$22,100.00	6/28/2018	Complete	
HO19RST902295	MRNG	E	1	0	0%	\$4,700.00	7/10/2018	Complete	
HO19RST902296	MRNG	E	1	0	0%	\$4,800.00	7/17/2018	Complete	
HO19RST902297	MRNG	E	1	0	0%	\$12,200.00	7/11/2018	Complete	
HO19RST902298	MRNG	E	1	0.033	0%	\$6,200.00	7/30/2018	Complete	
HO19RST902300	MRNG	E	1	0.129	0%	\$16,000.00	7/18/2018	Complete	
HO19RST902301	MIBR	E	1	0.132	0%	\$8,000.00	8/15/2018	Complete	
HO19RST902302	MRNG	E	1	0.106	0%	\$12,000.00	8/16/2018	Complete	
HO19RST902303	MRNG	E	1	0.017	0%	\$6,300.00	8/10/2018	Complete	
HO19RST902307	MRNG	E	1	0.016	0%	\$6,875.00	10/26/2018	Complete	
HO19RST902762	MIDW	E	1	0.15	0%	\$6,125.00	8/3/2018	Complete	
HO20RST109715	MMBR	E	1	0	0%	\$0.00	8/24/2019	Complete	
HO20RST109717	MRNG	E	1	0.02	0%	\$5,038.00	7/10/2019	Complete	
HO20RST109721	MRNG	E	2	0.03	0%	\$7,745.00	8/9/2019	Complete	
HO20RST109730	FBIO	S	1	1.164712	0%	\$0.00	12/28/2017	Complete	
HO20RST109733	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109734	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109735	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109736	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109737	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109738	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109739	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109740	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109742	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109743	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109744	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109746	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109747	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109748	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109749	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109750	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	
HO20RST109752	FBIO	S	1	0	0%	\$0.00	3/31/2014	Complete	
HO20RST109753	FSND	S	1	0	0%	\$0.00	9/8/1983	Complete	

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HO20RST109757	MMBR	E	1	0.15	0%	\$0.00	12/9/2019	Complete	
HO20RST109759	MSWB	E	1	0	0%	\$0.00	5/22/2019	Complete	
HO21RST902781	APRP	E	1	0.36	0%	\$0.00	1/24/2020	Complete	
HO21RST902788	MRNG	E	1	0.06198347	0%	\$7,739.00	7/2/2020	Complete	
HO21RST902873	MRNG	E	1	0.013717	0%	\$369.00	8/24/2013	Complete	
HO21RST902874	MRNG	E	1	0.034894	0%	\$369.00	8/24/2013	Complete	
HO21RST902886	MRNG	E	1	0.011478	0%	\$369.00	6/10/2014	Complete	
HO21RST902887	MRNG	E	1	0.021488	0%	\$1,000.00	6/14/2014	Complete	
HO21RST902940	MIDW	E	1	0.039371	0%	\$600.00	8/11/2014	Complete	
HO21RST902952	MRNG	E	1	0.023531	0%	\$1,125.00	4/23/2015	Complete	
HO21RST902994	MRNG	E	1	0.031038	0%	\$1,200.00	5/9/2015	Complete	
HO21RST903007	MRNG	E	1	0.0191	0%	\$1,200.00	1/11/2016	Complete	
HO21RST903023	MRNG	E	1	0.024747	0%	\$394.00	6/15/2016	Complete	
HO21RST903028	MRNG	E	1	0.038659	0%	\$497.00	5/19/2016	Complete	
HO21RST903042	MRNG	E	1	0.023508	0%	\$394.00	7/27/2016	Complete	
HO21RST903099	MRNG	E	1	0.024334	0%	\$1,200.00	5/30/2018	Complete	
HO21RST903105	MRNG	E	1	0.012121	0%	\$397.50	6/9/2018	Complete	
HO21RST903107	MRNG	E	1	0.016047	0%	\$497.00	8/3/2018	Complete	
HO21RST903110	MRNG	E	1	0.011203	0%	\$504.00	7/11/2018	Complete	
HO21RST903111	MRNG	E	1	0.031657	0%	\$1,200.00	10/9/2018	Complete	
HO21RST903112	MRNG	E	1	0.011478	0%	\$394.00	7/16/2018	Complete	
HO21RST903114	MRNG	E	1	0.029752	0%	\$564.00	10/31/2018	Complete	
HO21RST903115	MRNG	E	1	0.014463	0%	\$394.00	10/25/2018	Complete	
HO21RST903116	MRNG	E	1	0.035262	0%	\$1,200.00	10/24/2018	Complete	
HO21RST903117	MRNG	E	1	0.013223	0%	\$1,200.00	10/24/2018	Complete	
HO21RST903118	MRNG	E	1	0.027824	0%	\$394.00	10/29/2018	Complete	
HO21RST903119	MRNG	E	1	0.019307	0%	\$394.00	10/18/2018	Complete	
HO21RST903120	MRNG	E	1	0.02989	0%	\$497.00	11/7/2018	Complete	
HO21RST903121	MRNG	E	1	0.025964	0%	\$494.00	11/21/2018	Complete	
HO21RST903122	MRNG	E	1	0.024977	0%	\$666.35	8/16/2018	Complete	
HO21RST903123	MRNG	E	1	0.049242	0%	\$1,200.00	4/25/2019	Complete	
HO21RST903124	MRNG	E	1	0.15	0%	\$1,200.00	4/25/2019	Complete	
HO21RST903125	MRNG	E	1	0.018365	0%	\$394.00	11/8/2018	Complete	
HO21RST903126	MRNG	E	1	0.015094	0%	\$344.00	6/15/2019	Complete	
HO21RST903128	MRNG	E	1	0.030165	0%	\$640.00	6/12/2019	Complete	
HO21RST903131	MRNG	E	1	0.039332	0%	\$1,080.00	8/20/2019	Complete	
HO21RST903133	MRNG	E	1	0.02244	0%	\$497.00	7/9/2019	Complete	
HO21RST903134	MRNG	E	1	0.025511	0%	\$863.00	10/3/2018	Complete	
HO21RST903135	MRNG	E	1	0.008815	0%	\$0.00	10/3/2018	Complete	
HO21RST903138	MRNG	E	1	0.024948	0%	\$2,550.00	11/11/2019	Complete	

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HO21RST903139	APRP	E	1	0.0229338	0%	\$5,000.00	1/8/2020	Complete	
HO21RST903140	MRNG	E	1	0.038567	0%	\$4,050.00	8/14/2019	Complete	
HO21RST903141	MRNG	E	1	0.014463	0%	\$2,212.50	9/9/2019	Complete	
HO21RST903142	MRNG	E	1	0.017218	0%	\$1,755.00	3/5/2020	Complete	
HO21RST903143	APRP	E	1	0.0435591	0%	\$5,000.00	4/1/2020	Complete	
HO21RST903144	MRNG	E	1	0.015806	0%	\$1,146.00	4/20/2020	Complete	
HO21RST903146	MRNG	E	1	0.026687	0%	\$1,620.00	4/25/2020	Complete	
HO21RST903147	MRNG	E	1	0	0%	\$917.25	4/25/2020	Complete	
HO21RST903151	MRNG	E	1	0.0443799	0%	\$2,212.50	9/18/2020	Complete	
HO21RST903152	MRNG	E	1	0.02355345	0%	\$2,160.00	9/18/2020	Complete	
HO21RST903153	APRP	E	1	0.01124955	0%	\$5,000.00	12/15/2020	Complete	
HO21RST903154	MRNG	E	1	0.06799545	0%	\$2,640.00	4/26/2021	Complete	
HO21RST903156	MRNG	E	1	0.02510325	0%	\$1,875.00	4/26/2021	Complete	
HO21RST903159	MRNG	E	1	0.01487565	0%	\$1,500.00	4/20/2021	Complete	
HO21RST903161	MRNG	E	1	0.01673595	0%	\$1,462.50	4/22/2021	Complete	
HO21RST903162	MRNG	E	1	0.0083673	0%	\$2,535.00	4/22/2021	Complete	
HO21RST903164	MRNG	E	1	0.029959	0%	\$1,107.74	10/14/2019	Complete	
HO21RST903165	MRNG	E	1	0.014348	0%	\$0.00	10/14/2019	Complete	
HO21RST903168	MRNG	E	1	0.03331665	0%	\$3,975.00	4/21/2021	Complete	
HO21RST903170	MRNG	E	1	0.010692	0%	\$4,050.00	4/21/2021	Complete	
HO21RST903172	MRNG	E	1	0.0357021	0%	\$4,830.00	4/28/2021	Complete	
HO21RST903178	MRNG	E	1	0.01518615	0%	\$2,250.00	5/12/2021	Complete	
HO21RST903181	MRNG	E	1	0.01766475	0%	\$4,856.25	6/14/2021	Complete	
HO21RST903182	APRP	E	1	0.0281718	0%	\$5,000.00	5/28/2021	Complete	
HO21RST903183	MRNG	E	1	0.0180063	0%	\$5,000.00	4/15/2021	Complete	
HO21RST903184	MRNG	E	1	0.03973185	0%	\$3,468.75	6/14/2021	Complete	
HO21RST903185	APRP	E	1	0	0%	\$2,362.50	6/14/2021	Complete	
HO21RST903186	MRNG	E	1	0.0298134	0%	\$5,000.00	6/29/2021	Complete	
HO21RST903187	APRP	E	1	0.0074385	0%	\$5,000.00	6/18/2021	Complete	
HO21RST903189	MRNG	E	1	0.0314253	0%	\$1,387.50	7/1/2021	Complete	
HO21RST903193	APRP	E	1	0.0834921	0%	\$5,000.00	7/2/2021	Complete	
HO21RST903194	MIDW	E	1	0.02479275	0%	\$562.50	7/2/2021	Complete	
HO21RST903195	MIDW	E	1	0.02479275	0%	\$562.50	7/2/2021	Complete	
HO21RST903196	MRNG	E	1	0.04834755	0%	\$2,081.25	6/11/2021	Complete	
HO21RST903197	MRNG	E	1	0.0030996	0%	\$1,803.75	6/11/2021	Complete	
HO21RST903198	MRNG	E	1	0.01785105	0%	\$1,665.00	6/11/2021	Complete	
HO21RST903199	APRP	E	1	0.0031617	0%	\$1,125.00	6/11/2021	Complete	
HO21RST903200	APRP	E	1	0.0128304	0%	\$5,000.00	6/21/2021	Complete	
HO21RST903227	MRNG	E	1	0.037098	0%	\$0.00	5/1/2018	Complete	
HO21RST903232	MRNG	E	1	0.03719	0%	\$0.00	5/1/2018	Complete	



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HO21RST903233	MRNG	E	1	0.025207	0%	\$0.00	5/30/2018	Complete	
HO21RST903234	MRNG	E	1	0.091827	0%	\$0.00	4/18/2018	Complete	
HO21RST903235	MRNG	E	1	0.062075	0%	\$0.00	4/18/2018	Complete	
HO21RST903237	MRNG	E	1	0.057208	0%	\$0.00	4/18/2018	Complete	
HO21RST903239	MRNG	E	1	0.03214	0%	\$0.00	7/3/2018	Complete	
HO21RST903240	MRNG	E	1	0.017906	0%	\$0.00	7/3/2018	Complete	
HO21RST903241	MRNG	E	1	0.025161	0%	\$0.00	9/11/2018	Complete	
HO21RST903242	MRNG	E	1	0.032599	0%	\$0.00	7/2/2019	Complete	
HO21RST903243	MRNG	E	1	0.039394	0%	\$0.00	7/2/2019	Complete	
HO21RST903245	MRNG	E	1	0.029109	0%	\$0.00	7/29/2019	Complete	
HO21RST903246	MRNG	E	1	0.042091	0%	\$0.00	10/12/2019	Complete	
HO21RST903247	MRNG	E	1	0.0125	0%	\$0.00	10/10/2019	Complete	
HO21RST903248	MRNG	E	1	0.017413	0%	\$0.00	10/10/2019	Complete	
HO21RST903249	MRNG	E	1	0.021775	0%	\$0.00	11/8/2019	Complete	
HO21RST903250	MRNG	E	1	0.028983	0%	\$0.00	10/21/2019	Complete	
HO21RST903251	MRNG	E	1	0.028926	0%	\$0.00	9/16/2019	Complete	
HO21RST903252	MRNG	E	1	0.015909	0%	\$0.00	6/9/2020	Complete	
HO21RST903253	MRNG	E	1	0.017424	0%	\$0.00	6/3/2020	Complete	
HO21RST903254	MRNG	E	1	0.0571482	0%	\$0.00	10/26/2020	Complete	
HO21RST903255	MRNG	E	1	0.032231	0%	\$0.00	6/23/2020	Complete	
HO21RST903256	MRNG	E	1	0.07252065	0%	\$0.00	11/30/2020	Complete	
HO21RST903258	MRNG	E	1	0.0201447	0%	\$0.00	10/19/2020	Complete	
HO21RST903260	MRNG	E	1	0.022039	0%	\$0.00	6/30/2020	Complete	
HO21RST903265	MRNG	E	1	0.0228096	0%	\$0.00	9/18/2020	Complete	
HO21RST903268	FBIO	S	1	0.955074	0%	\$0.00	6/9/2021	Complete	
HO21RST903269	FBIO	S	1	0.143882	0%	\$0.00	6/9/2021	Complete	
HO21RST903270	FBIO	S	1	0.280268	0%	\$0.00	6/9/2021	Complete	
HO22RST903283	MMBR	E	1	0.551	0%	\$0.00	1/30/2021	Complete	
HO22RST903284	MMBR	E	1	0.551	0%	\$0.00	1/30/2021	Complete	
HO22RST903285	MMBR	E	1	0.551	0%	\$0.00	1/30/2021	Complete	
HO22RST903286	FSND	S	1	0.551	0%	\$0.00	1/30/2021	Complete	
HO22RST903287	FSND	S	1	0.551	0%	\$0.00	1/30/2021	Complete	
HO22RST903288	UGS	S	1	0	0%	\$0.00	1/30/2021	Complete	
HO22RST903289	UGS	S	1	0	0%	\$0.00	1/30/2021	Complete	
HO22RST903295	MMBR	E	1	0.696	0%	\$0.00	3/17/2021	Complete	
HO22RST903307	MRNG	E	1	0.02643384	0%	\$2,900.00	4/13/2022	Complete	
HO22RST903308	MRNG	E	1	0.015714	0%	\$2,900.00	4/13/2022	Complete	
HO22RST903309	MRNG	E	1	0.04388175	0%	\$2,900.00	4/13/2022	Complete	
HO22RST903310	MRNG	E	1	0.0119637	0%	\$2,900.00	4/14/2022	Complete	
HO22RST903311	MMBR	E	1	0.273	0%	\$0.00	2/25/2022	Complete	

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HO22RST903312	MMBR	E	1	0.273	0%	\$0.00	2/25/2022	Complete	
HO22RST903313	MMBR	E	1	0.273	0%	\$0.00	2/25/2022	Complete	
HO22RST903314	MMBR	E	1	0.2025	0%	\$0.00	2/15/2022	Complete	
HO22RST903316	MRNG	E	1	0.01391783	0%	\$2,900.00	5/9/2022	Complete	
HO22RST903317	MRNG	E	1	0.01265726	0%	\$2,900.00	5/9/2022	Complete	
HO22RST903318	MRNG	E	1	0.03254377	0%	\$2,900.00	5/12/2022	Complete	
HO22RST903319	MRNG	E	1	0.03593211	0%	\$2,900.00	5/9/2022	Complete	
HO22RST903320	MRNG	E	1	0.0089667	0%	\$2,900.00	5/9/2022	Complete	
HO22RST903322	MMBR	E	1	0.696	0%	\$0.00	12/8/2020	Complete	
HO22RST903323	MMBR	E	1	0.696	0%	\$0.00	12/8/2020	Complete	
HO22RST903324	MMBR	E	1	0.696	0%	\$0.00	12/8/2020	Complete	
HO22RST903325	MMBR	E	1	0.696	0%	\$0.00	12/8/2020	Complete	
HO22RST903337	MMBR	E	1	0.055	0%	\$0.00	2/25/2020	Complete	
HO22RST903338	MMBR	E	1	1.036	0%	\$0.00	2/25/2020	Complete	
HO22RST903339	MMBR	E	1	0.2025	0%	\$0.00	6/8/2022	Complete	
HO22RST903340	FUND	S	1	0.45	0%	\$0.00	1/24/2022	Complete	
HO22RST903348	APRP	E	1	0.01987	0%	\$5,000.00	4/22/2022	Complete	
HO23RST903350	MMBR	E	1	0.15	0%	\$0.00	4/22/2022	Complete	
HO24RST903789	MRNG	E	1	0.00822541	0%	\$4,575.00	6/6/2022	Complete	
HO24RST903790	MRNG	E	1	0.0045465	0%	\$3,000.00	3/4/2022	Complete	
HO23RST903567	MMBR	E	1	0.07	0%	\$0.00	6/1/2021	Complete	
HO24RST903791	MRNG	E	1	0.01244629	0%	\$3,262.50	6/2/2022	Complete	
HO24RST903792	MRNG	E	1	0.01766648	0%	\$2,491.50	4/21/2022	Complete	
HO24RST903793	MRNG	E	1	0.01648049	0%	\$3,750.00	5/23/2023	Complete	
HO23RST903568	MMBR	E	1	0.2	0%	\$0.00	11/4/2022	Complete	
HO23RST903569	MSWB	E	1	0.074	0%	\$0.00	6/8/2023	Complete	
HO24RST903794	MRNG	E	1	0.02324157	0%	\$3,900.00	6/13/2022	Complete	
HO24RST903795	MRNG	E	1	0.01487729	0%	\$1,387.50	7/30/2022	Complete	
HO23RST903573	MMBR	E	1	0.244	0%	\$0.00	11/5/2018	Complete	
HO23RST903581	APRP	E	1	0.158	0%	\$0.00	8/16/2018	Complete	
HO23RST903580	APRP	E	1	0.158	0%	\$0.00	8/16/2018	Complete	
HO23RST903579	APRP	E	1	0.158	0%	\$0.00	8/16/2018	Complete	
HO23RST903578	APRP	E	1	0.158	0%	\$0.00	8/16/2018	Complete	
HO23RST903577	MMBR	E	1	0.158	0%	\$0.00	8/16/2018	Complete	
HO23RST903576	MMBR	E	1	0.158	0%	\$0.00	8/16/2018	Complete	
HO23RST903575	APRP	E	1	0.158	0%	\$0.00	8/16/2018	Complete	
HO23RST903574	MMBR	E	1	0.158	0%	\$0.00	8/16/2018	Complete	
HO23RST903587	MMBR	E	1	0.31	0%	\$0.00	9/28/2018	Complete	
HO23RST903590	MMBR	E	1	0.536	0%	\$0.00	12/1/2022	Complete	
HO23RST903589	FBIO	S	1	0.536	0%	\$0.00	12/1/2022	Complete	

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HO23RST903588	MMBR	E	1	0.536	0%	\$0.00	12/1/2022	Complete	
HO23RST903591	APRP	E	1	0	0%	\$5,000.00	7/30/2022	Complete	
HO23RST903592	FBIO	S	1	0.02751672	0%	\$0.00	7/1/2017	Complete	
HO24RST903681	MRNG	E	1	0.13883253	0%	\$18,675.00	8/30/2023	Complete	
HO24RST903775	MRNG	E	1	0	0%	\$9,000.00	10/2/2023	Complete	
HO24RST903682	MRNG	E	1	0.0113477	0%	\$3,337.50	5/26/2023	Complete	
HO24RST903683	MRNG	E	1	0.01471513	0%	\$3,262.50	5/1/2023	Complete	
HO24RST903684	MRNG	E	1	0.01376799	0%	\$2,512.50	5/1/2023	Complete	
HO24RST903685	MRNG	E	1	0.01224914	0%	\$2,373.00	5/18/2023	Complete	
HO24RST903686	MRNG	E	1	0.00944306	0%	\$3,228.00	5/18/2023	Complete	
HO24RST903687	MRNG	E	1	0.01764714	0%	\$2,437.50	5/15/2023	Complete	
HO24RST903688	MRNG	E	1	0.00658255	0%	\$2,062.50	5/15/2023	Complete	
HO24RST903689	MRNG	E	1	0.00894656	0%	\$4,200.00	5/23/2023	Complete	
HO24RST903690	MRNG	E	1	0.01354487	0%	\$2,718.75	7/20/2023	Complete	
HO24RST903691	MRNG	E	1	0.01214547	0%	\$2,426.25	7/20/2023	Complete	
HO24RST903692	MRNG	E	1	0.00841712	0%	\$2,150.25	4/27/2023	Complete	
HO24RST903693	MRNG	E	1	0.01462213	0%	\$2,361.75	4/27/2023	Complete	
HO24RST903694	MRNG	E	1	0.01311964	0%	\$2,962.50	5/23/2023	Complete	
HO24RST903695	MRNG	E	1	0.00576588	0%	\$3,525.00	5/4/2023	Complete	
HO24RST903696	MRNG	E	1	0.01329464	0%	\$2,887.50	7/15/2023	Complete	
HO24RST903697	MRNG	E	1	0.02151701	0%	\$4,537.50	4/10/2023	Complete	
HO24RST903698	MRNG	E	1	0.02186445	0%	\$4,950.00	5/23/2023	Complete	
HO24RST903699	MRNG	E	1	0.01723697	0%	\$3,431.25	4/11/2023	Complete	
HO24RST903700	MRNG	E	1	0.005754	0%	\$1,837.50	4/11/2023	Complete	
HO24RST903701	MRNG	E	1	0.01710281	0%	\$3,712.50	4/27/2023	Complete	
HO24RST903702	MRNG	E	1	0.01828749	0%	\$3,712.50	4/27/2023	Complete	
HO24RST903703	MRNG	E	1	0.01319447	0%	\$1,725.00	4/17/2023	Complete	
HO24RST903704	MRNG	E	1	0.01043302	0%	\$2,962.50	5/1/2023	Complete	
HO24RST903705	MRNG	E	1	0.00569379	0%	\$1,650.00	7/13/2023	Complete	
HO24RST903706	MRNG	E	1	0.01605487	0%	\$3,187.50	4/26/2023	Complete	
HO24RST903707	MRNG	E	1	0.03083825	0%	\$2,947.50	4/21/2023	Complete	
HO24RST903708	MRNG	E	1	0.01925082	0%	\$3,506.25	6/5/2023	Complete	
HO24RST903709	MRNG	E	1	0.00974358	0%	\$3,375.00	6/5/2023	Complete	
HO24RST903710	MRNG	E	1	0.0068429	0%	\$4,500.00	4/15/2024	Complete	
HO24RST903711	MRNG	E	1	0.01226609	0%	\$5,000.00	4/15/2024	Complete	
HO24RST903712	MRNG	E	1	0.03053273	0%	\$4,275.00	5/10/2024	Complete	
HO24RST903713	MRNG	E	1	0.00828565	0%	\$4,860.00	6/11/2024	Complete	
HO24RST903714	MRNG	E	1	0.02005845	0%	\$3,577.50	4/8/2024	Complete	
HO24RST903715	MRNG	E	1	0.00913991	0%	\$1,710.00	4/8/2024	Complete	
HO24RST903716	MRNG	E	1	0.00936364	0%	\$3,450.00	5/22/2024	Complete	

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HO24RST903717	MRNG	E	1	0.01954346	0%	\$3,225.00	6/21/2024	Complete	
HO24RST903718	MRNG	E	1	0.01593938	0%	\$1,140.00	4/25/2024	Complete	
HO24RST903719	MRNG	E	1	0.01660645	0%	\$3,487.50	5/24/2024	Complete	
HO24RST903720	MRNG	E	1	0.02681751	0%	\$5,000.00	5/29/2024	Complete	
HO24RST903721	MRNG	E	1	0.03726732	0%	\$4,752.00	4/22/2024	Complete	
HO24RST903722	MRNG	E	1	0.02285381	0%	\$4,631.25	4/18/2024	Complete	
HO24RST903723	MRNG	E	1	0.02336363	0%	\$3,723.75	5/17/2024	Complete	
HO24RST903724	MRNG	E	1	0.00680599	0%	\$3,750.00	4/29/2024	Complete	
HO24RST903725	MRNG	E	1	0.02586239	0%	\$4,950.00	4/29/2024	Complete	
HO24RST903726	MRNG	E	1	0.01364497	0%	\$3,307.50	4/18/2024	Complete	
HO24RST903727	MRNG	E	1	0.02305193	0%	\$3,206.25	5/9/2024	Complete	
HO24RST903728	MRNG	E	1	0.01326923	0%	\$5,000.00	4/22/2024	Complete	
HO24RST903729	MIDW	E	1	0.050617089	0%	\$37,476.00	2/7/2023	Complete	
HO24RST903730	FBIO	S	1	0.13436717	0%	\$0.00	9/18/2023	Complete	
HO24RST903731	MMBR	E	1	0.391	0%	\$0.00	9/18/2023	Complete	
HO24RST903732	MMBR	E	1	0.12881846	0%	\$0.00	9/18/2023	Complete	
HO24RST903733	MMBR	E	1	0.32624888	0%	\$0.00	9/18/2023	Complete	
HO24RST903734	MMBR	E	1	0.71663989	0%	\$0.00	9/18/2023	Complete	
HO24RST903735	FBIO	S	1	0.20699323	0%	\$0.00	9/18/2023	Complete	
HO24RST903736	MMBR	E	1	0.66397665	0%	\$0.00	9/18/2023	Complete	
HO24RST903738	MMBR	E	1	0.15589867	0%	\$0.00	9/18/2023	Complete	
HO24RST903739	FBIO	S	1	0.12973459	0%	\$0.00	9/18/2023	Complete	
HO24RST903740	MMBR	E	1	0.48234994	0%	\$0.00	9/18/2023	Complete	
HO24RST903741	MMBR	E	1	0.39196191	0%	\$0.00	9/18/2023	Complete	
HO24RST903742	MMBR	E	1	0.32132778	0%	\$0.00	9/18/2023	Complete	
HO24RST903743	MMBR	E	1	0.36284802	0%	\$0.00	9/18/2023	Complete	
HO24RST903744	FBIO	S	1	0.14384698	0%	\$0.00	9/18/2023	Complete	
HO24RST903745	FBIO	S	1	0.33866724	0%	\$0.00	9/18/2023	Complete	
HO24RST903746	MMBR	E	1	0.36433037	0%	\$0.00	9/18/2023	Complete	
HO24RST903747	FBIO	S	1	0.14608544	0%	\$0.00	9/18/2023	Complete	
HO24RST903748	FBIO	S	1	0.1445473	0%	\$0.00	9/18/2023	Complete	
HO24RST903749	FBIO	S	1	0.12725186	0%	\$0.00	9/18/2023	Complete	
HO24RST903750	MMBR	E	1	0.49677991	0%	\$0.00	9/18/2023	Complete	
HO24RST903751	FBIO	S	1	0.12818322	0%	\$0.00	9/18/2023	Complete	
HO24RST903752	MMBR	E	1	0.54940507	0%	\$0.00	9/18/2023	Complete	
HO24RST903753	MMBR	E	1	0.43549304	0%	\$0.00	9/18/2023	Complete	
HO24RST903754	FBIO	S	1	0.13695083	0%	\$0.00	9/18/2023	Complete	
HO24RST903755	FBIO	S	1	0.13327879	0%	\$0.00	9/18/2023	Complete	
HO24RST903756	FBIO	S	1	0.09813815	0%	\$0.00	9/18/2023	Complete	
HO24RST903757	FBIO	S	1	0.09813294	0%	\$0.00	9/18/2023	Complete	

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HO24RST903758	FBIO	S	1	0.13952672	0%	\$0.00	9/18/2023	Complete	
HO24RST903759	FBIO	S	1	0.10017456	0%	\$0.00	9/18/2023	Complete	
HO24RST903760	FBIO	S	1	0.3448952	0%	\$0.00	9/18/2023	Complete	
HO24RST903761	FBIO	S	1	0.1384258	0%	\$0.00	9/18/2023	Complete	
HO24RST903762	FBIO	S	1	0.2327555	0%	\$0.00	9/18/2023	Complete	
HO24RST903763	FBIO	S	1	0.2002	0%	\$0.00	9/18/2023	Complete	
HO24RST903676	MMBR	E	1	0.13	0%	\$0.00	12/31/2021	Complete	
HO24RST903677	NDNR	E	1	0	0%	\$0.00	6/20/2023	Complete	
HO24RST903770	MMBR	E	1	0	0%	\$0.00	8/17/2018	Complete	
HO24RST903771	MMBR	E	1	0	0%	\$0.00	8/17/2018	Complete	
HO24RST903772	MMBR	E	1	0	0%	\$0.00	8/17/2018	Complete	
HO24RST903773	MMBR	E	1	0	0%	\$0.00	8/17/2018	Complete	
HO24RST903774	XOGS	S	1	0	0%	\$0.00	8/17/2018	Complete	
HO24RST903678	FBIO	S	1	0.00464	0%	\$0.00	1/11/2023	Complete	
HO24RST903679	UGS	S	1	0	0%	\$0.00	1/11/2023	Complete	
HO24RST903776	APRP	E	1	0.034217316	0%	\$5,000.00	4/7/2023	Complete	
HO24RST903777	APRP	E	1	1.42155E-05	0%	\$1,875.00	5/18/2023	Complete	
HO24RST903778	APRP	E	1	0.005010822	0%	\$4,785.00	5/1/2023	Complete	
HO24RST903779	APRP	E	1	0.017946185	0%	\$5,000.00	3/29/2024	Complete	
HO24RST903780	APRP	E	1	0	0%	\$4,612.50	6/10/2024	Complete	
HO24RST903781	APRP	E	1	0	0%	\$5,000.00	5/27/2024	Complete	
HO24RST903782	APRP	E	1	0	0%	\$5,000.00	6/14/2024	Complete	
HO24RST903783	APRP	E	1	0	0%	\$1,800.00	6/21/2024	Complete	
HO24RST903784	APRP	E	1	0.000171396	0%	\$5,000.00	5/24/2024	Complete	
HO24RST903785	APRP	E	1	0.000886194	0%	\$5,000.00	4/24/2024	Complete	
HO24RST903786	APRP	E	1	0.000332586	0%	\$4,927.50	3/12/2024	Complete	
HO24RST903787	APRP	E	1	0	0%	\$1,725.00	6/3/2024	Complete	
HO24RST903788	APRP	E	1	0.010816646	0%	\$5,000.00	6/3/2024	Complete	
HO14APY002299	FPU	A	1	0.0269808	0%	\$660.00	10/10/2014	Complete	
HO08APY002352	FPU	A	1	0.040014	0%	\$460.00	6/1/2008	Complete	
HO14APY002527	FPU	A	1	0.431955	0%	\$1,500.00	10/10/2014	Complete	
HO14APY002529	FPU	A	1	0.031933	0%	\$400.00	10/10/2014	Complete	
HO13APY000005	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000174	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000281	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000283	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000284	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000301	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000318	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000321	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO13APY000323	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000332	FPU	A	1	0.011	0%	\$60.00	11/15/2013	Complete	
HO15APY001216	FPU	A	1	0.0028	0%	\$60.00	4/23/2015	Complete	
HO14APY000536	FPU	A	1	0.0028	0%	\$60.00	4/14/2014	Complete	
HO13APY000019	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000034	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000039	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000040	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000051	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000085	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000086	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000087	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000088	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000092	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000095	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000105	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000106	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000107	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000108	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000109	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000110	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000111	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000112	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000113	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000114	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000125	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000126	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000127	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000128	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000130	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000133	FPU	A	1	0.001064	0%	\$60.00	11/15/2013	Complete	
HO13APY000218	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000234	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000237	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000503	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000508	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000515	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO14APY000578	FPU	A	1	0.0028	0%	\$60.00	4/17/2014	Complete	
HO14APY000579	FPU	A	1	0.0028	0%	\$60.00	4/17/2014	Complete	
HO14APY000646	FPU	A	1	0.0028	0%	\$60.00	4/18/2014	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO14APY000647	FPU	A	1	0.0028	0%	\$60.00	4/18/2014	Complete	
HO14APY000648	FPU	A	1	0.0028	0%	\$60.00	4/18/2014	Complete	
HO14APY000649	FPU	A	1	0.0028	0%	\$60.00	4/18/2014	Complete	
HO14APY000657	FPU	A	1	0.001064	0%	\$60.00	4/17/2014	Complete	
HO13APY000678	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO14APY000683	FPU	A	1	0.0028	0%	\$60.00	4/22/2014	Complete	
HO14APY000695	FPU	A	1	0.0028	0%	\$60.00	4/22/2014	Complete	
HO14APY000371	FPU	A	1	0.0028	0%	\$60.00	4/9/2014	Complete	
HO14APY000387	FPU	A	1	0.0028	0%	\$60.00	4/9/2014	Complete	
HO14APY000457	FPU	A	1	0.0028	0%	\$60.00	4/8/2014	Complete	
HO14APY000726	FPU	A	1	0.0028	0%	\$60.00	5/5/2014	Complete	
HO14APY000802	FPU	A	1	0.001064	0%	\$60.00	4/28/2014	Complete	
HO13APY000833	FPU	A	1	0.0028	0%	\$60.00	11/15/2013	Complete	
HO13APY000852	FPU	A	1	0.0028	0%	\$60.00	4/15/2013	Complete	
HO13APY000857	FPU	A	1	0.001064	0%	\$60.00	4/15/2013	Complete	
HO13APY000858	FPU	A	1	0.001064	0%	\$60.00	4/15/2013	Complete	
HO13APY000859	FPU	A	1	0.0028	0%	\$60.00	4/15/2013	Complete	
HO13APY000865	FPU	A	1	0.001064	0%	\$60.00	4/15/2013	Complete	
HO13APY000866	FPU	A	1	0.001064	0%	\$60.00	4/15/2013	Complete	
HO13APY000868	FPU	A	1	0.001064	0%	\$60.00	4/15/2013	Complete	
HO14APY000882	FPU	A	1	0.0028	0%	\$60.00	4/23/2014	Complete	
HO14APY000885	FPU	A	1	0.0028	0%	\$60.00	5/6/2014	Complete	
HO14APY000887	FPU	A	1	0.0028	0%	\$60.00	5/6/2014	Complete	
HO14APY000908	FPU	A	1	0.0028	0%	\$60.00	4/24/2014	Complete	
HO15APY000991	FPU	A	1	0.0028	0%	\$60.00	5/7/2015	Complete	
HO15APY000995	FPU	A	1	0.0028	0%	\$53.00	5/7/2015	Complete	
HO15APY001007	FPU	A	1	0.0028	0%	\$60.00	5/13/2015	Complete	
HO15APY001021	FPU	A	1	0.0028	0%	\$58.00	5/13/2015	Complete	
HO15APY001022	FPU	A	1	0.0028	0%	\$60.00	5/13/2015	Complete	
HO15APY001023	FPU	A	1	0.0028	0%	\$68.00	5/13/2015	Complete	
HO15APY001024	FPU	A	1	0.0028	0%	\$68.00	5/13/2015	Complete	
HO15APY001026	FPU	A	1	0.001064	0%	\$60.00	5/13/2015	Complete	
HO15APY001045	FPU	A	1	0.0028	0%	\$60.00	5/11/2015	Complete	
HO15APY001073	FPU	A	1	0.0028	0%	\$60.00	5/13/2015	Complete	
HO15APY001075	FPU	A	1	0.0028	0%	\$60.00	5/13/2015	Complete	
HO15APY001076	FPU	A	1	0.0028	0%	\$60.00	5/13/2015	Complete	
HO15APY001080	FPU	A	1	0.0028	0%	\$60.00	5/13/2015	Complete	
HO15APY001081	FPU	A	1	0.0028	0%	\$60.00	5/13/2015	Complete	
HO15APY001087	FPU	A	1	0.011	0%	\$60.00	5/11/2015	Complete	
HO15APY001088	FPU	A	1	0.011	0%	\$60.00	5/11/2015	Complete	

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HO15APY001089	FPU	A	1	0.011	0%	\$60.00	5/11/2015	Complete	
HO15APY001090	FPU	A	1	0.011	0%	\$60.00	5/11/2015	Complete	
HO15APY001091	FPU	A	1	0.011	0%	\$60.00	5/11/2015	Complete	
HO15APY001092	FPU	A	1	0.011	0%	\$60.00	5/11/2015	Complete	
HO15APY001094	FPU	A	1	0.015	0%	\$68.00	5/7/2015	Complete	
HO15APY001095	FPU	A	1	0.015	0%	\$60.00	5/7/2015	Complete	
HO15APY001096	FPU	A	1	0.015	0%	\$60.00	5/7/2015	Complete	
HO15APY001097	FPU	A	1	0.011	0%	\$60.00	5/7/2015	Complete	
HO15APY001098	FPU	A	1	0.011	0%	\$58.00	5/7/2015	Complete	
HO15APY001099	FPU	A	1	0.011	0%	\$68.00	5/7/2015	Complete	
HO15APY001100	FPU	A	1	0.011	0%	\$60.00	5/7/2015	Complete	
HO15APY001101	FPU	A	1	0.0028	0%	\$58.00	5/7/2015	Complete	
HO15APY001102	FPU	A	1	0.0028	0%	\$68.00	5/7/2015	Complete	
HO15APY001103	FPU	A	1	0.0028	0%	\$60.00	5/7/2015	Complete	
HO15APY001113	FPU	A	1	0.0028	0%	\$68.00	5/13/2015	Complete	
HO15APY001114	FPU	A	1	0.0028	0%	\$60.00	5/13/2015	Complete	
HO15APY001115	FPU	A	1	0.0028	0%	\$60.00	5/13/2015	Complete	
HO15APY001116	FPU	A	1	0.0028	0%	\$60.00	5/13/2015	Complete	
HO15APY001127	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001128	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001129	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001130	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001132	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001133	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001135	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001136	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001137	FPU	A	1	0.011	0%	\$68.00	5/13/2015	Complete	
HO15APY001138	FPU	A	1	0.011	0%	\$68.00	5/13/2015	Complete	
HO15APY001139	FPU	A	1	0.011	0%	\$68.00	5/13/2015	Complete	
HO15APY001140	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001141	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001142	FPU	A	1	0.011	0%	\$68.00	5/13/2015	Complete	
HO15APY001143	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001144	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001145	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001146	FPU	A	1	0.011	0%	\$60.00	5/13/2015	Complete	
HO15APY001148	FPU	A	1	0.0028	0%	\$68.00	5/13/2015	Complete	
HO15APY001157	FPU	A	1	0.0028	0%	\$60.00	5/11/2015	Complete	
HO15APY001158	FPU	A	1	0.0028	0%	\$60.00	5/11/2015	Complete	
HO15APY001159	FPU	A	1	0.0028	0%	\$60.00	5/11/2015	Complete	



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HO15APY001160	FPU	A	1	0.0028	0%	\$60.00	5/11/2015	Complete	
HO15APY001161	FPU	A	1	0.0028	0%	\$60.00	5/11/2015	Complete	
HO15APY001165	FPU	A	1	0.0028	0%	\$53.00	5/11/2015	Complete	
HO15APY001166	FPU	A	1	0.0028	0%	\$60.00	5/11/2015	Complete	
HO15APY001167	FPU	A	1	0.0028	0%	\$53.00	5/11/2015	Complete	
HO15APY001243	FPU	A	1	0.0028	0%	\$60.00	4/23/2015	Complete	
HO15APY001245	FPU	A	1	0.0028	0%	\$60.00	4/23/2015	Complete	
HO15APY001253	FPU	A	1	0.0028	0%	\$60.00	4/23/2015	Complete	
HO15APY001273	FPU	A	1	0.0028	0%	\$60.00	4/24/2015	Complete	
HO15APY001303	FPU	A	1	0.0028	0%	\$60.00	4/23/2015	Complete	
HO15APY001304	FPU	A	1	0.0028	0%	\$60.00	4/23/2015	Complete	
HO15APY001305	FPU	A	1	0.0028	0%	\$60.00	4/23/2015	Complete	
HO15APY001306	FPU	A	1	0.001064	0%	\$60.00	4/23/2015	Complete	
HO15APY001307	FPU	A	1	0.001064	0%	\$60.00	4/23/2015	Complete	
HO15APY001308	FPU	A	1	0.001064	0%	\$60.00	4/23/2015	Complete	
HO15APY001310	FPU	A	1	0.001064	0%	\$60.00	4/23/2015	Complete	
HO15APY001312	FPU	A	1	0.0028	0%	\$53.00	4/23/2015	Complete	
HO15APY001313	FPU	A	1	0.0028	0%	\$60.00	4/23/2015	Complete	
HO15APY001322	FPU	A	1	0.0028	0%	\$53.00	4/23/2015	Complete	
HO15APY001329	FPU	A	1	0.0028	0%	\$60.00	4/23/2015	Complete	
HO15APY001330	FPU	A	1	0.0028	0%	\$53.00	4/23/2015	Complete	
HO15APY001331	FPU	A	1	0.0028	0%	\$53.00	4/23/2015	Complete	
HO15APY001332	FPU	A	1	0.0028	0%	\$53.00	4/23/2015	Complete	
HO18APY100037	FPU	A	1	0.825	0%	\$7,860.00	4/24/2018	Complete	
HO18APY100038	FPU	A	1	0.196	0%	\$3,075.00	4/24/2018	Complete	
HO18APY100039	FPU	A	1	1.05	0%	\$3,720.00	4/25/2018	Complete	
HO18APY100040	FPU	A	1	0.21	0%	\$9,188.00	5/4/2018	Complete	
HO18APY100045	FPU	A	1	0.14	0%	\$3,938.00	4/27/2018	Complete	
HO18APY100048	FPU	A	1	0.75	0%	\$4,555.00	4/18/2018	Complete	
HO18APY100049	FPU	A	1	0.275	0%	\$3,075.00	4/27/2018	Complete	
HO19APY100163	RFP	A	1	0.3	0%	\$0.00	4/1/2018	Complete	
HO19APY100164	FPU	A	1	3.135	0%	\$7,730.00	4/9/2019	Complete	
HO19APY100166	RFP	A	1	0.15	0%	\$500.00	4/15/2018	Complete	
HO19APY100167	RFP	A	1	1.155	0%	\$0.00	4/20/2018	Complete	
HO19APY100169	FPU	A	1	0.14811	0%	\$1,278.00	10/1/2018	Complete	
HO19APY100170	FPU	A	1	0.25245	0%	\$1,813.00	10/1/2018	Complete	
HO19APY100171	FPU	A	1	0.28545	0%	\$1,821.50	10/1/2018	Complete	
HO19APY100172	FPU	A	1	0.23985	0%	\$2,481.50	10/1/2018	Complete	
HO19APY100173	FPU	A	1	0.1992	0%	\$2,365.00	10/1/2018	Complete	
HO19APY100174	FPU	A	1	0.21375	0%	\$1,920.00	10/1/2018	Complete	

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HO19APY100175	FPU	A	1	0.00649	0%	\$379.00	10/1/2018	Complete	
HO19APY100176	FPU	A	1	0.52365	0%	\$4,502.00	4/1/2019	Complete	
HO19APY100177	FPU	A	1	0.018676	0%	\$2,203.00	4/1/2019	Complete	
HO19APY100178	FPU	A	1	0.20086	0%	\$417.00	4/1/2019	Complete	
HO19APY100179	FPU	A	1	0.24135	0%	\$1,632.50	5/16/2019	Complete	
HO19APY100180	FPU	A	1	0.055	0%	\$676.00	10/1/2019	Complete	
HO19APY100181	FPU	A	1	0.1232	0%	\$5,358.80	10/1/2019	Complete	
HO19APY100182	FPU	A	1	0.286	0%	\$3,226.50	10/1/2019	Complete	
HO19APY100183	FPU	A	1	1.215	0%	\$11,334.50	10/1/2019	Complete	
HO19APY100184	FPU	A	1	0.435	0%	\$3,329.50	10/1/2019	Complete	
HO19APY100185	FPU	A	1	0.07	0%	\$2,922.50	10/1/2019	Complete	
HO19APY100186	FPU	A	1	0.275	0%	\$2,927.10	10/1/2019	Complete	
HO19APY100190	FPU	A	1	0.196	0%	\$10,698.50	5/1/2019	Complete	
HO19APY100191	FPU	A	1	0.242	0%	\$2,522.00	4/25/2019	Complete	
HO19APY100192	FPU	A	1	0.6	0%	\$6,957.50	4/20/2019	Complete	
HO19APY100194	FPU	A	1	0.54	0%	\$3,491.50	4/12/2019	Complete	
HO19APY100195	FPU	A	1	0.64515	0%	\$2,953.50	4/1/2019	Complete	
HO19APY100196	FPU	A	1	0.855	0%	\$8,427.80	10/1/2019	Complete	
HO19APY100198	FPU	A	1	0.07	0%	\$3,005.00	4/22/2019	Complete	
HO19APY100199	FPU	A	1	0.225	0%	\$2,541.50	4/22/2019	Complete	
HO19APY100200	FPU	A	1	0.78	0%	\$2,847.50	5/3/2019	Complete	
HO19APY100201	FPU	A	1	0.2016	0%	\$4,745.00	5/8/2019	Complete	
HO19APY100202	FPU	A	1	0.795	0%	\$4,562.00	5/1/2019	Complete	
HO19APY100203	FPU	A	1	0.112	0%	\$6,393.50	5/9/2019	Complete	
HO19APY100204	FPU	A	1	0.1904	0%	\$6,122.00	4/30/2019	Complete	
HO19APY100205	FPU	A	1	0.264	0%	\$2,911.50	4/15/2019	Complete	
HO19APY100206	FPU	A	1	0.0644	0%	\$2,845.00	4/24/2019	Complete	
HO19APY100207	FPU	A	1	0.385	0%	\$3,891.00	5/3/2019	Complete	
HO19APY100208	FPU	A	1	6	0%	\$6,957.50	4/20/2019	Complete	
HO21APY103475	FPU	A	1	0.01285592	0%	\$1,575.00	10/21/2019	Complete	
HO20APY100602	FPU	A	1	0.01	0%	\$458.00	11/8/2019	Complete	
HO20APY100603	FPU	A	1	0.0454542	0%	\$1,030.00	10/8/2019	Complete	
HO20APY100605	FPU	A	1	0.02	0%	\$1,145.00	11/5/2019	Complete	
HO20APY100606	FPU	A	1	0.01	0%	\$801.00	11/5/2019	Complete	
HO20APY100330	FPU	A	1	0.0740145	0%	\$60.00	10/11/2008	Complete	
HO20APY100331	FPU	A	1	0.074385	0%	\$60.00	10/11/2008	Complete	
HO20APY100332	FPU	A	1	0.0609705	0%	\$60.00	10/7/2011	Complete	
HO20APY100333	FPU	A	1	0.642459	0%	\$60.00	10/4/2013	Complete	
HO20APY100344	FPU	A	1	0.64515	0%	\$60.00	4/1/2019	Complete	
HO20APY100347	FPU	A	1	1.86	0%	\$60.00	10/6/2019	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO20APY100350	FPU	A	1	0.3066	0%	\$60.00	11/6/2019	Complete	
HO20APY100345	FPU	A	1	0.18561004	0%	\$60.00	1/1/2020	Complete	
HO20APY100346	FPU	A	1	0.1456	0%	\$60.00	10/23/2019	Complete	
HO20APY100348	FPU	A	1	0.1624	0%	\$60.00	10/21/2019	Complete	
HO20APY100349	FPU	A	1	0.275	0%	\$60.00	10/25/2019	Complete	
HO20APY100352	FPU	A	1	0.07	0%	\$60.00	10/29/2019	Complete	
HO20APY100353	FPU	A	1	0.3864	0%	\$60.00	11/1/2019	Complete	
HO20APY100356	FPU	A	1	0.451	0%	\$60.00	4/10/2020	Complete	
HO20APY100336	FPU	A	1	0.1255305	0%	\$60.00	3/3/2020	Complete	
HO20APY100337	FPU	A	1	0.00425012	0%	\$60.00	1/12/2020	Complete	
HO20APY100338	FPU	A	1	1.301175	0%	\$60.00	11/1/2019	Complete	
HO20APY100339	FPU	A	1	0.198267	0%	\$60.00	2/3/2020	Complete	
HO20APY100341	FPU	A	1	0.03822	0%	\$60.00	10/22/2019	Complete	
HO20APY100342	FPU	A	1	0.1747275	0%	\$60.00	3/3/2020	Complete	
HO20APY100343	FPU	A	1	0.0996795	0%	\$60.00	3/3/2020	Complete	
HO20APY100329	FPU	A	1	0.3210855	0%	\$60.00	3/10/2020	Complete	
HO21APY100608	IMPF	A	1	0.07401111	0%	\$50,000.00	10/18/2019	Complete	
HO21APY100607	IMPF	A	1	0.0589371	0%	\$50,000.00	6/11/2019	Complete	
HO21APY100609	IMPF	A	1	0.06210867	0%	\$50,000.00	6/19/2020	Complete	
HO21APY100610	IMPF	A	1	0.06701477	0%	\$588,373.00	9/10/2021	Complete	
HO21APY100612	IMPP	A	1	0.01269551	0%	\$320,000.00	1/1/2024	Complete	
HO21APY100613	IMPP	A	1	0.01324505	0%	\$111,000.00	1/1/2024	Complete	
HO21APY100615	IMPP	A	1	0.00530228	0%	\$100,000.00	1/1/2024	Complete	
HO21APY100616	IMPP	A	1	0.02057296	0%	\$864,000.00	1/1/2024	Complete	
HO21APY100619	IMPP	A	1	0.03401681	0%	\$500,000.00	1/1/2021	Complete	
HO20APY100621	CNLD	A	1	0.057483	0%	\$7,245.00	7/30/2019	Complete	
HO20APY100622	CNLD	A	1	0.022382	0%	\$8,621.00	11/26/2019	Complete	
HO21APY102396	FPU	A	1	0.576381	0%	\$0.00	11/2/2020	Complete	
HO21APY102398	FPU	A	1	0.3998148	0%	\$0.00	11/3/2020	Complete	
HO21APY102405	FPU	A	1	0.6023325	0%	\$0.00	11/3/2020	Complete	
HO21APY102393	FPU	A	1	1.3306579	0%	\$0.00	11/9/2020	Complete	
HO21APY102408	FPU	A	1	0.04969048	0%	\$0.00	11/5/2020	Complete	
HO21APY102397	FPU	A	1	0.416304	0%	\$0.00	11/5/2020	Complete	
HO21APY102399	FPU	A	1	0.03987704	0%	\$0.00	11/5/2020	Complete	
HO21APY102412	FPU	A	1	0.04120676	0%	\$0.00	11/5/2020	Complete	
HO21APY102394	FPU	A	1	0.4826558	0%	\$0.00	11/2/2020	Complete	
HO21APY102407	FPU	A	1	0.2726724	0%	\$0.00	11/12/2020	Complete	
HO21APY102410	FPU	A	1	0.9515374	0%	\$0.00	11/4/2020	Complete	
HO21APY102395	FPU	A	1	0.1824746	0%	\$0.00	11/2/2020	Complete	
HO21APY102403	FPU	A	1	0.07734104	0%	\$0.00	11/13/2020	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO21APY102411	FPU	A	1	1.682037	0%	\$0.00	11/6/2020	Complete	
HO21APY102400	FPU	A	1	0.902892	0%	\$0.00	11/12/2020	Complete	
HO21APY102406	FPU	A	1	0.833355	0%	\$0.00	11/10/2020	Complete	
HO21APY102409	FPU	A	1	0.10230724	0%	\$0.00	11/2/2020	Complete	
HO21APY102401	FPU	A	1	1.0527525	0%	\$0.00	11/2/2020	Complete	
HO21APY102404	FPU	A	1	0.4582965	0%	\$0.00	11/13/2020	Complete	
HO21APY103469	FPU	A	1	0.01606976	0%	\$600.00	3/7/2016	Complete	
HO21APY103471	IMPP	A	1	0.00371614	0%	\$665.50	5/30/2018	Complete	
HO21APY103472	IMPP	A	1	0.00371614	0%	\$375.00	6/21/2021	Complete	
HO21APY103476	FPU	A	1	0.01099112	0%	\$1,649.00	8/20/2020	Complete	
HO21APY103477	FPU	A	1	0.00361228	0%	\$3,190.00	10/22/2020	Complete	
HO21APY103479	FPU	A	1	2.3221429	0%	\$4,030.00	11/17/2020	Complete	
HO21APY103480	FPU	A	1	0.02216844	0%	\$350.00	10/28/2020	Complete	
HO21APY103473	FPU	A	1	0.6069239	0%	\$2,270.00	11/23/2020	Complete	
HO21APY103474	FPU	A	1	1.7943277	0%	\$4,030.00	12/9/2020	Complete	
HO22APY103495	FPU	A	1	0.00031857	0%	\$1,020.00	4/19/2022	Complete	
HO22APY103496	FPU	A	1	0.00051423	0%	\$1,360.00	4/19/2022	Complete	
HO22APY103497	FPU	A	1	0.00025712	0%	\$680.00	4/19/2022	Complete	
HO22APY103498	FPU	A	1	0.0003214	0%	\$850.00	4/20/2022	Complete	
HO22APY103499	FPU	A	1	0.00241047	0%	\$1,190.00	4/20/2022	Complete	
HO22APY103500	FPU	A	1	0.00241047	0%	\$1,190.00	4/22/2022	Complete	
HO22APY103501	FPU	A	1	0.00044995	0%	\$1,190.00	4/25/2022	Complete	
HO22APY103502	FPU	A	1	0.00102847	0%	\$2,720.00	5/13/2022	Complete	
HO22APY103503	CNLD	A	1	0.00152892	0%	\$4,336.00	5/5/2022	Complete	
HO22APY103504	CNLD	A	1	0.00152892	0%	\$2,636.00	5/12/2022	Complete	
HO22APY103505	CNLD	A	1	0.00339761	0%	\$4,231.00	5/18/2022	Complete	
HO22APY103506	CNLD	A	1	0.00424701	0%	\$7,425.00	6/2/2022	Complete	
HO22APY103507	CNLD	A	1	0.0016988	0%	\$1,300.00	6/7/2022	Complete	
HO22APY103508	CNLD	A	1	0.0025482	0%	\$3,300.00	7/1/2022	Complete	
HO22APY103509	FPU	A	1	0.00833056	0%	\$1,530.00	11/29/2021	Complete	
HO22APY103510	FPU	A	1	0.00833056	0%	\$1,530.00	11/29/2021	Complete	
HO22APY103511	FPU	A	1	0.0055538	0%	\$1,020.00	11/23/2021	Complete	
HO22APY103512	FPU	A	1	0.01018192	0%	\$1,870.00	11/22/2021	Complete	
HO22APY103513	FPU	A	1	0.094215	0%	\$3,230.00	11/17/2021	Complete	
HO22APY103514	FPU	A	1	0.00092568	0%	\$170.00	11/17/2021	Complete	
HO22APY103515	FPU	A	1	0.012033	0%	\$2,210.00	11/17/2021	Complete	
HO22APY103516	FPU	A	1	0.00925624	0%	\$1,700.00	11/16/2021	Complete	
HO22APY103517	FPU	A	1	0.0247935	0%	\$850.00	11/16/2021	Complete	
HO22APY103518	FPU	A	1	0.0064792	0%	\$1,190.00	11/16/2021	Complete	
HO22APY103519	FPU	A	1	0.00833056	0%	\$1,530.00	11/16/2021	Complete	

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HO22APY103520	FPU	A	1	0.0198345	0%	\$680.00	11/15/2021	Complete	
HO22APY103521	FPU	A	1	0.03471	0%	\$1,190.00	11/15/2021	Complete	
HO22APY103522	FPU	A	1	0.039669	0%	\$1,360.00	11/15/2021	Complete	
HO22APY103523	FPU	A	1	0.00462812	0%	\$850.00	11/15/2021	Complete	
HO22APY103524	FPU	A	1	0.0064792	0%	\$1,190.00	11/15/2021	Complete	
HO22APY103525	FPU	A	1	0.06942124	0%	\$12,750.00	11/11/2021	Complete	
HO22APY103526	CNLD	A	1	0.05665514	0%	\$21,250.00	11/1/2021	Complete	
HO22APY103527	CNLD	A	1	0.1401523	0%	\$21,250.00	8/31/2021	Complete	
HO22APY103528	CNLD	A	1	0.02123504	0%	\$21,250.00	7/27/2021	Complete	
HO22APY103529	CNLD	A	1	0.01274095	0%	\$21,250.00	7/15/2021	Complete	
HO22APY103530	CNLD	A	1	0.00169867	0%	\$2,000.00	9/7/2021	Complete	
HO22APY103531	CNLD	A	1	0.00339771	0%	\$5,200.00	10/15/2021	Complete	
HO22APY104623	FPU	A	1	3.9	0%	\$12,490.90	11/1/2021	Complete	
HO22APY104624	FPU	A	1	2.982	0%	\$3,769.44	4/1/2015	Complete	
HO22APY104625	FPU	A	1	1.35	0%	\$5,981.00	10/28/2021	Complete	
HO22APY104626	FPU	A	1	0.63	0%	\$2,220.10	11/4/2021	Complete	
HO22APY104627	FPU	A	1	1.572	0%	\$5,164.95	5/17/2022	Complete	
HO22APY104628	FPU	A	1	0.1275	0%	\$1,801.80	5/5/2022	Complete	
HO22APY104629	FPU	A	1	0.465	0%	\$3,608.10	5/2/2022	Complete	
HO22APY104630	FPU	A	1	0.09	0%	\$380.00	10/12/2021	Complete	
HO22APY104631	FPU	A	1	0.15	0%	\$733.00	10/12/2021	Complete	
HO22APY104632	FPU	A	1	0.15	0%	\$569.00	10/12/2021	Complete	
HO22APY104633	FPU	A	1	0.09	0%	\$384.00	4/4/2022	Complete	
HO22APY104634	FPU	A	1	0.09	0%	\$349.00	4/5/2022	Complete	
HO22APY104635	FPU	A	1	0.09	0%	\$327.00	4/5/2022	Complete	
HO22APY104636	FPU	A	1	0.09	0%	\$342.00	4/5/2022	Complete	
HO22APY104637	FPU	A	1	0.066	0%	\$333.00	4/4/2022	Complete	
HO22APY104638	FPU	A	1	0.0168	0%	\$355.00	4/5/2022	Complete	
HO22APY104639	FPU	A	1	2.31	0%	\$19,125.00	10/26/2021	Complete	
HO22APY104640	FPU	A	1	0.0896	0%	\$1,336.00	4/28/2022	Complete	
HO22APY104641	FPU	A	1	0.0812	0%	\$2,212.00	5/4/2022	Complete	
HO22APY104642	FPU	A	1	0.028	0%	\$768.00	5/14/2022	Complete	
HO22APY104643	FPU	A	1	1.177	0%	\$5,381.06	11/5/2021	Complete	
HO22APY104644	FPU	A	1	1.0296	0%	\$5,890.15	10/28/2021	Complete	
HO22APY104645	FPU	A	1	1.32	0%	\$12,320.67	11/5/2021	Complete	
HO22APY104646	FPU	A	1	1.243	0%	\$12,689.68	11/9/2021	Complete	
HO22APY104647	FPU	A	1	1.155	0%	\$14,450.65	11/10/2021	Complete	
HO22APY104648	FPU	A	1	1.515	0%	\$12,814.22	11/8/2021	Complete	
HO22APY104649	FPU	A	1	0.13524	0%	\$4,707.99	11/17/2021	Complete	
HO22APY104650	FPU	A	1	13.47	1%	\$2,627.74	11/17/2021	Complete	

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HO22APY104651	FPU	A	1	1.0593	0%	\$8,097.10	11/12/2021	Complete	
HO22APY104652	FPU	A	1	1.1	0%	\$6,529.67	11/3/2021	Complete	
HO22APY104653	FPU	A	1	1.606	0%	\$4,715.80	11/3/2021	Complete	
HO22APY104654	FPU	A	1	0.07896	0%	\$3,188.35	11/12/2021	Complete	
HO22APY104655	FPU	A	1	20.515	2%	\$26,073.15	11/15/2021	Complete	
HO22APY104656	FPU	A	1	1.21	0%	\$8,259.75	11/18/2021	Complete	
HO22APY104657	FPU	A	1	0.594	0%	\$3,832.39	11/4/2021	Complete	
HO22APY104658	FPU	A	1	0.4215	0%	\$3,737.14	11/4/2021	Complete	
HO22APY104659	FPU	A	1	0.09128	0%	\$3,425.00	5/11/2022	Complete	
HO22APY104660	FPU	A	1	0.0392	0%	\$2,042.00	5/13/2022	Complete	
HO22APY104661	FPU	A	1	0.891	0%	\$5,795.20	5/13/2022	Complete	
HO22APY104662	FPU	A	1	1.4707	0%	\$11,492.15	5/4/2022	Complete	
HO22APY104663	FPU	A	1	2.214	0%	\$7,791.85	5/17/2022	Complete	
HO22APY104664	FPU	A	1	0.9361	0%	\$11,084.60	5/18/2022	Complete	
HO22APY104665	FPU	A	1	0.924	0%	\$3,794.10	5/11/2022	Complete	
HO22APY104666	FPU	A	1	0.8041	0%	\$5,608.63	5/12/2022	Complete	
HO22APY104667	FPU	A	1	0.10108	0%	\$3,002.50	5/10/2022	Complete	
HO22APY104668	FPU	A	1	0.852	0%	\$6,350.95	5/3/2022	Complete	
HO22APY104669	FPU	A	1	0.0854	0%	\$3,257.06	5/3/2022	Complete	
HO22APY104670	FPU	A	1	1.0571	0%	\$6,629.78	5/19/2022	Complete	
HO22APY104671	FPU	A	1	1.0516	0%	\$4,870.00	4/23/2022	Complete	
HO22APY104672	FPU	A	1	0.129	0%	\$0.00	5/10/2022	Complete	
HO22APY104673	FPU	A	1	1.11	0%	\$859.00	4/25/2021	Complete	
HO22APY106162	CNLD	A	1	0.01750766	0%	\$1,200.00	11/6/2021	Complete	
HO22APY106163	CNLD	A	1	0.00957005	0%	\$2,850.00	4/15/2022	Complete	
HO22APY106164	CNLD	A	1	0.00189625	0%	\$2,438.00	4/10/2022	Complete	
HO22APY106165	CNLD	A	1	0.0208939	0%	\$3,000.00	4/15/2022	Complete	
HO22APY106166	CNLD	A	1	0.00536611	0%	\$1,245.00	5/9/2022	Complete	
HO22APY106167	CNLD	A	1	0.0081067	0%	\$3,000.00	3/15/2022	Complete	
HO22APY106168	CNLD	A	1	0.0222814	0%	\$3,000.00	5/12/2022	Complete	
HO22APY106169	CNLD	A	1	0.01489842	0%	\$3,000.00	5/5/2022	Complete	
HO23APY107579	FPU	A	1	0.123288	0%	\$555.48	10/17/2022	Complete	
HO23APY107613	FPU	A	1	0.0911685	0%	\$484.22	10/17/2022	Complete	
HO23APY107586	FPU	A	1	0.15375	0%	\$841.60	10/17/2022	Complete	
HO23APY107621	FPU	A	1	0.1060575	0%	\$501.22	10/17/2022	Complete	
HO23APY107603	FPU	A	1	2.1012772	0%	\$19,572.78	10/3/2022	Complete	
HO23APY107593	FPU	A	1	1.1784102	0%	\$6,399.34	10/5/2022	Complete	
HO23APY107626	FPU	A	1	0.3718066	0%	\$4,372.63	10/5/2022	Complete	
HO23APY107566	FPU	A	1	1.392195	0%	\$11,171.10	10/6/2022	Complete	
HO23APY107575	FPU	A	1	1.5733785	0%	\$7,014.49	10/6/2022	Complete	

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HO23APY107568	FPU	A	1	0.8106186	0%	\$9,267.37	10/11/2022	Complete	
HO23APY107618	FPU	A	1	0.388737	0%	\$3,475.67	10/7/2022	Complete	
HO23APY107589	FPU	A	1	0.3414477	0%	\$3,702.61	10/7/2022	Complete	
HO23APY107624	FPU	A	1	0.2957174	0%	\$3,346.02	10/11/2022	Complete	
HO23APY107594	FPU	A	1	2.160609	0%	\$26,223.34	10/12/2022	Complete	
HO23APY107582	FPU	A	1	1.1260293	0%	\$15,007.69	10/14/2022	Complete	
HO23APY107622	FPU	A	1	1.5400297	0%	\$18,955.37	10/18/2022	Complete	
HO23APY107587	FPU	A	1	0.8241387	0%	\$7,548.61	10/19/2022	Complete	
HO23APY107573	FPU	A	1	0.1535061	0%	\$1,508.27	10/19/2022	Complete	
HO23APY107605	FPU	A	1	0.7329765	0%	\$6,891.17	10/20/2022	Complete	
HO23APY107595	FPU	A	1	0.7195639	0%	\$7,208.84	10/25/2022	Complete	
HO23APY107583	FPU	A	1	0.4815294	0%	\$3,314.79	10/25/2022	Complete	
HO23APY107612	FPU	A	1	0.327129	0%	\$3,278.79	10/25/2022	Complete	
HO23APY107585	FPU	A	1	0.65889	0%	\$4,755.06	10/26/2022	Complete	
HO23APY107620	FPU	A	1	1.104657	0%	\$10,198.76	10/26/2022	Complete	
HO23APY107601	FPU	A	1	2.9824443	0%	\$14,305.19	10/28/2022	Complete	
HO23APY107592	FPU	A	1	0.4013911	0%	\$4,153.55	11/1/2022	Complete	
HO23APY107564	FPU	A	1	2.3932605	0%	\$18,055.87	11/2/2022	Complete	
HO23APY107615	FPU	A	1	0.3577545	0%	\$2,225.62	10/31/2022	Complete	
HO23APY107581	FPU	A	1	0.184056	0%	\$2,126.47	10/21/2022	Complete	
HO23APY107627	FPU	A	1	0.347616	0%	\$1,683.94	10/31/2022	Complete	
HO23APY107567	FPU	A	1	0.4760595	0%	\$5,376.55	10/21/2022	Complete	
HO23APY107576	FPU	A	1	0.2673975	0%	\$1,034.52	10/31/2022	Complete	
HO23APY107570	FPU	A	1	0.275763	0%	\$2,288.28	10/31/2022	Complete	
HO23APY107597	FPU	A	1	1.1410995	0%	\$2,472.26	10/21/2022	Complete	
HO23APY107591	FPU	A	1	0.642813	0%	\$4,035.10	10/20/2022	Complete	
HO23APY107625	FPU	A	1	0.0051765	0%	\$111.36	10/27/2022	Complete	
HO23APY107606	FPU	A	1	0.04338	0%	\$392.04	10/27/2022	Complete	
HO23APY107578	FPU	A	1	0.01104	0%	\$111.36	10/27/2022	Complete	
HO23APY107610	FPU	A	1	0.097413	0%	\$514.08	10/27/2022	Complete	
HO23APY107599	FPU	A	1	0.0218565	0%	\$225.00	10/27/2022	Complete	
HO23APY107571	FPU	A	1	0.0304815	0%	\$278.40	10/27/2022	Complete	
HO23APY107600	FPU	A	1	0.030693	0%	\$556.80	10/27/2022	Complete	
HO23APY107609	FPU	A	1	0.407898	0%	\$3,208.80	10/27/2022	Complete	
HO23APY107629	FPU	A	1	0.6064125	0%	\$2,445.12	10/27/2022	Complete	
HO23APY107611	FPU	A	1	0.2453325	0%	\$2,186.88	10/27/2022	Complete	
HO23APY107584	FPU	A	1	0.6573435	0%	\$1,694.28	11/1/2022	Complete	
HO23APY107619	FPU	A	1	0.3037425	0%	\$662.04	11/1/2022	Complete	
HO23APY107602	FPU	A	1	0.258384	0%	\$1,889.52	11/1/2022	Complete	
HO23APY107572	FPU	A	1	0.414921	0%	\$3,232.80	11/3/2022	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO23APY107563	FPU	A	1	0.6645465	0%	\$4,338.32	11/3/2022	Complete	
HO23APY107614	FPU	A	1	0.600246	0%	\$2,361.14	11/4/2022	Complete	
HO23APY107580	FPU	A	1	0.179514	0%	\$1,657.02	11/4/2022	Complete	
HO23APY107628	FPU	A	1	0.263901	0%	\$808.65	11/4/2022	Complete	
HO23APY107608	FPU	A	1	0.2298032	0%	\$1,105.60	11/10/2022	Complete	
HO23APY107577	FPU	A	1	0.4463294	0%	\$3,918.00	11/19/2022	Complete	
HO23APY107569	FPU	A	1	0.4054732	0%	\$4,975.10	4/3/2023	Complete	
HO23APY107598	FPU	A	1	0.3206874	0%	\$3,521.92	4/3/2023	Complete	
HO23APY107590	FPU	A	1	0.2848384	0%	\$3,577.96	4/3/2023	Complete	
HO23APY107617	FPU	A	1	1.2409144	0%	\$7,087.95	4/11/2023	Complete	
HO23APY107607	FPU	A	1	0.4334572	0%	\$4,063.81	4/11/2023	Complete	
HO23APY107574	FPU	A	1	0.02456608	0%	\$1,020.98	5/9/2023	Complete	
HO23APY107604	FPU	A	1	1.1876997	0%	\$6,935.00	5/1/2023	Complete	
HO23APY107596	FPU	A	1	0.2799962	0%	\$2,244.00	4/5/2023	Complete	
HO23APY107565	FPU	A	1	0.3979063	0%	\$2,976.00	5/3/2023	Complete	
HO23APY107616	FPU	A	1	0.8024115	0%	\$7,144.00	4/5/2023	Complete	
HO23APY107588	FPU	A	1	0.5004406	0%	\$4,589.00	5/10/2023	Complete	
HO23APY107623	FPU	A	1	1.023484	0%	\$6,400.00	4/21/2023	Complete	
HO23APY107631	FPU	A	1	0.00899908	0%	\$600.00	12/1/2022	Complete	
HO23APY107632	FPU	A	1	0.01671258	0%	\$600.00	12/9/2022	Complete	
HO23APY107633	FPU	A	1	2.52	0%	\$600.00	1/12/2023	Complete	
HO23APY107634	FPU	A	1	0.00038568	0%	\$600.00	4/5/2023	Complete	
HO23APY107635	FPU	A	1	0.07	0%	\$600.00	4/21/2023	Complete	
HO23APY107636	FPU	A	1	0.14	0%	\$600.00	5/12/2023	Complete	
HO23APY107643	CNLD	A	1	0.24079431	0%	\$9,400.00	6/4/2020	Complete	
HO23APY107642	CNLD	A	1	0.3777089	0%	\$9,400.00	6/1/2020	Complete	
HO23APY107641	CNLD	A	1	0.15087236	0%	\$9,400.00	7/10/2021	Complete	
HO23APY107640	CNLD	A	1	0.1357438	0%	\$9,400.00	7/17/2021	Complete	
HO23APY107639	CNLD	A	1	0.09343434	0%	\$9,400.00	8/21/2020	Complete	
HO23APY107638	CNLD	A	1	0.00642792	0%	\$9,400.00	10/28/2020	Complete	
HO23APY107644	CNLD	A	1	0.01492195	0%	\$9,400.00	12/8/2020	Complete	
HO24APY109266	FPU	A	1	0.028	0%	\$3,750.00	10/27/2023	Complete	
HO24APY109267	FPU	A	1	0.0504	0%	\$0.00	11/21/2023	Complete	
HO24APY109268	FPU	A	1	0.0392	0%	\$0.00	11/27/2023	Complete	
HO24APY109269	FPU	A	1	0.1596	0%	\$0.00	12/7/2023	Complete	
HO24APY109270	FPU	A	1	0.14	0%	\$0.00	9/21/2023	Complete	
HO24APY109271	FPU	A	1	0.056	0%	\$0.00	9/17/2023	Complete	
HO24APY109272	FPU	A	1	0.028	0%	\$0.00	12/14/2023	Complete	
HO24APY109273	FPU	A	1	0.028	0%	\$0.00	5/1/2024	Complete	
HO24APY109274	CNLD	A	1	0.000953645	0%	\$1,875.00	5/1/2023	Complete	



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HO24APY109275	CNLD	A	1	0.005110814	0%	\$2,137.50	7/20/2023	Complete	
HO24APY109276	CNLD	A	1	0.001858288	0%	\$2,512.50	7/20/2023	Complete	
HO24APY109277	CNLD	A	1	0.001247603	0%	\$3,000.00	4/24/2023	Complete	
HO24APY109278	CNLD	A	1	0.000941924	0%	\$2,625.00	4/24/2023	Complete	
HO24APY109279	CNLD	A	1	0.002965857	0%	\$2,062.50	5/23/2023	Complete	
HO24APY109280	CNLD	A	1	0.002637268	0%	\$2,550.00	5/23/2023	Complete	
HO24APY109281	CNLD	A	1	0.001067432	0%	\$3,000.00	5/4/2023	Complete	
HO24APY109282	CNLD	A	1	0.009243507	0%	\$3,000.00	5/2/2023	Complete	
HO24APY109283	CNLD	A	1	0.004623687	0%	\$3,000.00	5/23/2023	Complete	
HO24APY109284	CNLD	A	1	0.00120018	0%	\$2,156.25	5/18/2023	Complete	
HO24APY109285	CNLD	A	1	0.001139674	0%	\$1,912.50	4/11/2023	Complete	
HO24APY109286	CNLD	A	1	0.001852646	0%	\$3,000.00	4/27/2023	Complete	
HO24APY109287	CNLD	A	1	0.002079685	0%	\$2,400.00	4/17/2023	Complete	
HO24APY109288	CNLD	A	1	0.00229615	0%	\$2,981.25	4/18/2023	Complete	
HO24APY109289	CNLD	A	1	0.002437852	0%	\$2,981.25	4/18/2023	Complete	
HO24APY109290	CNLD	A	1	0.003382444	0%	\$1,800.00	5/1/2023	Complete	
HO24APY109291	CNLD	A	1	0.001463317	0%	\$2,625.00	7/13/2023	Complete	
HO24APY109292	CNLD	A	1	0.002322364	0%	\$2,250.00	4/3/2023	Complete	
HO24APY109293	CNLD	A	1	0.008935274	0%	\$3,000.00	4/21/2023	Complete	
HO24APY109294	FPU	A	1	0.005048772	0%	\$1,000.00	4/21/2023	Complete	
HO24APY109295	CNLD	A	1	0.002899039	0%	\$2,392.50	4/4/2023	Complete	
HO24APY109296	CNLD	A	1	0.003008489	0%	\$3,000.00	5/11/2023	Complete	
HO24APY109297	CNLD	A	1	0.001415191	0%	\$2,137.50	4/20/2023	Complete	
HO24APY109298	CNLD	A	1	0.000723887	0%	\$3,000.00	4/20/2023	Complete	
HO24APY109299	CNLD	A	1	0.002292157	0%	\$3,000.00	4/20/2023	Complete	
HO24APY109300	CNLD	A	1	0.001330698	0%	\$3,000.00	4/15/2024	Complete	
HO24APY109301	IMPP	A	1	0.01379246	0%	\$2,000.00	5/6/2024	Complete	
HO24APY109302	IMPP	A	1	0.00373389	0%	\$2,000.00	3/29/2024	Complete	
HO24APY109303	CNLD	A	1	0.003529915	0%	\$2,287.50	4/8/2024	Complete	
HO24APY109304	CNLD	A	1	0.002476343	0%	\$3,000.00	4/25/2024	Complete	
HO24APY109305	CNLD	A	1	0.008195759	0%	\$3,000.00	5/13/2024	Complete	
HO24APY109306	CNLD	A	1	0.006009451	0%	\$3,000.00	5/13/2024	Complete	
HO24APY109307	CNLD	A	1	0.001916463	0%	\$2,400.00	5/16/2024	Complete	
HO24APY109308	CNLD	A	1	0.002194511	0%	\$3,000.00	5/1/2024	Complete	
HO24APY109309	CNLD	A	1	0.004011196	0%	\$3,000.00	5/1/2024	Complete	
HO24APY109310	CNLD	A	1	0.001682113	0%	\$3,000.00	5/13/2024	Complete	
HO24APY109311	CNLD	A	1	0.002749067	0%	\$1,537.50	5/22/2024	Complete	
HO24APY109312	CNLD	A	1	0.000495412	0%	\$2,100.00	5/6/2024	Complete	
HO24APY109313	CNLD	A	1	0.000847174	0%	\$2,700.00	5/6/2024	Complete	
HO24APY109314	CNLD	A	1	0.002036099	0%	\$2,025.00	5/6/2024	Complete	

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HO24APY109315	CNLD	A	1	0.002861488	0%	\$3,000.00	6/10/2024	Complete	
HO24APY109316	CNLD	A	1	0.007742583	0%	\$1,950.00	6/21/2024	Complete	
HO24APY109317	CNLD	A	1	0.01246163	0%	\$3,000.00	4/25/2024	Complete	
HO24APY109318	CNLD	A	1	0.002988438	0%	\$2,362.50	5/29/2024	Complete	
HO24APY109319	CNLD	A	1	0.004437699	0%	\$3,000.00	4/18/2024	Complete	
HO24APY109320	CNLD	A	1	0.002609873	0%	\$3,000.00	4/18/2024	Complete	
HO24APY109321	CNLD	A	1	0.004452536	0%	\$3,000.00	5/23/2024	Complete	
HO24APY109322	CNLD	A	1	0.001701112	0%	\$3,000.00	5/23/2024	Complete	
HO24APY109323	CNLD	A	1	0.006311649	0%	\$2,625.00	6/7/2024	Complete	
HO24APY109324	CNLD	A	1	0.010954268	0%	\$3,000.00	5/17/2024	Complete	
HO24APY109325	CNLD	A	1	0.002701396	0%	\$2,700.00	5/16/2024	Complete	
HO24APY109326	CNLD	A	1	0.002972613	0%	\$2,850.00	5/16/2024	Complete	
HO24APY109327	CNLD	A	1	0.001930745	0%	\$1,500.00	4/22/2024	Complete	
HO24APY109328	CNLD	A	1	0.003117076	0%	\$2,775.00	4/18/2024	Complete	
HO24APY109329	CNLD	A	1	0.004175938	0%	\$3,000.00	4/18/2024	Complete	
HO24APY109330	CNLD	A	1	0.003421616	0%	\$3,000.00	4/22/2024	Complete	
HO24APY109331	CNLD	A	1	0.016452094	0%	\$3,000.00	5/16/2024	Complete	
HO24APY109333	CNLD	A	1	0.011792666	0%	\$0.00	8/4/2023	Complete	
HO24APY109334	CNLD	A	1	0.004544129	0%	\$0.00	10/6/2023	Complete	
HO24APY109335	CNLD	A	1	0.028871322	0%	\$0.00	8/24/2023	Complete	
HO24APY109336	CNLD	A	1	0.001462821	0%	\$0.00	8/3/2023	Complete	
HO24APY109337	CNLD	A	1	0.003438454	0%	\$0.00	8/10/2023	Complete	
HO24APY109338	CNLD	A	1	0.001695806	0%	\$0.00	9/8/2023	Complete	
HO24APY109339	CNLD	A	1	0.013004701	0%	\$0.00	10/24/2023	Complete	
HO24APY109340	CNLD	A	1	0.002979758	0%	\$0.00	11/7/2023	Complete	
HO24APY109341	CNLD	A	1	0.018734706	0%	\$0.00	5/3/2024	Complete	
HO24APY109342	CNLD	A	1	0.00521986	0%	\$0.00	5/3/2024	Complete	
HO24APY109343	CNLD	A	1	0.00239511	0%	\$0.00	5/16/2024	Complete	
HO24APY109344	CNLD	A	1	0.014156955	0%	\$0.00	5/16/2024	Complete	
HO20ALN000161	STRE	A	1	10.57	1%	\$603,921.71	1/18/2022	Complete	Credit utilized as replacement credit for 2011 restoration credit gap and is not included in the subtotal below for 2022 restoration. Cost is included in the subtotal for capital projects.
HO18ALN000092	STRE	A	1	80.06	6%	\$3,195,033.07	10/23/2019	Complete	Credit utilized as replacement credit for 2011 restoration credit gap and is not included in the subtotal below for 2022 restoration. Cost is included in the subtotal for capital projects.
HO20ALN000155	STRE	A	1	50.82	4%	\$1,496,196.24	3/1/2020	Complete	Credit utilized as replacement credit for 2011 restoration credit gap and is not included in the subtotal below for 2022 restoration. Cost is included in the subtotal for capital projects.

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HO19RST901524	PWET	S	1	2.25	0%	\$746,734.82	5/22/2019	Complete	Credit utilized as replacement credit for 2011 restoration credit gap and is not included in the subtotal below for 2022 restoration. Cost is included in the subtotal for capital projects.
HO20RST109720	MRNG	E	1	0.05	0%	\$8,262.00	8/9/2019	Complete	Credit utilized as replacement credit for 2011 restoration credit gap and is not included in the subtotal below for 2022 restoration. Cost is included in the subtotal for capital projects.
HO20RST109732	MRNG	E	1	0.15	0%	\$0.00	9/1/2010	Complete	Credit utilized as replacement credit for 2011 restoration credit gap and is not included in the subtotal below for 2022 restoration. Cost is included in the subtotal for capital projects.
Subtotal Capital			872	1254.305756	93%	\$57,355,764			

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<b>Other<sup>3,5</sup></b>									
HO19RST902169	MRWH	E	1	0.00143	0%	\$0.00	8/5/2018	Complete	
HO19RST902173	MRWH	E	1	0.00143	0%	\$0.00	8/5/2018	Complete	
HO19RST902176	MRWH	E	1	0.00143	0%	\$0.00	9/6/2018	Complete	
HO19RST902178	MRWH	E	1	0.00143	0%	\$0.00	9/6/2018	Complete	
HO19RST902180	MRWH	E	1	0.00143	0%	\$0.00	9/7/2018	Complete	
HO19RST902183	MRWH	E	1	0.00143	0%	\$0.00	8/2/2018	Complete	
HO19RST902189	MRWH	E	1	0.00143	0%	\$0.00	9/6/2018	Complete	
HO19RST902192	MRWH	E	1	0.00143	0%	\$0.00	11/21/2018	Complete	
HO19RST902194	MRWH	E	1	0.00143	0%	\$0.00	11/12/2018	Complete	
HO19RST902198	MRWH	E	1	0.00143	0%	\$0.00	9/3/2018	Complete	
HO19RST902199	MRWH	E	1	0.00143	0%	\$0.00	8/3/2018	Complete	
HO19RST902200	MRWH	E	1	0.00143	0%	\$0.00	9/3/2018	Complete	
HO19RST902202	MRWH	E	1	0.00143	0%	\$0.00	11/2/2018	Complete	
HO19RST902203	MRWH	E	1	0.00143	0%	\$0.00	9/3/2018	Complete	
HO19RST902207	MRWH	E	1	0.00143	0%	\$0.00	8/5/2018	Complete	
HO19RST902215	MRWH	E	1	0.00143	0%	\$0.00	11/17/2018	Complete	
HO19RST902216	MRWH	E	1	0.00143	0%	\$0.00	11/17/2018	Complete	
HO19RST902218	MRWH	E	1	0.00143	0%	\$0.00	11/17/2018	Complete	
HO19RST902222	MRWH	E	1	0.00143	0%	\$0.00	11/17/2018	Complete	
HO19RST902225	MRWH	E	1	0.00143	0%	\$0.00	12/4/2018	Complete	
HO19RST902230	MRWH	E	1	0.00143	0%	\$0.00	12/12/2018	Complete	
HO19RST902232	MRWH	E	1	0.00143	0%	\$0.00	11/17/2018	Complete	
HO19RST902236	MRWH	E	1	0.00143	0%	\$0.00	11/21/2018	Complete	
HO19RST902241	MRWH	E	1	0.00143	0%	\$0.00	9/14/2018	Complete	
HO19RST902251	MRWH	E	1	0.00143	0%	\$0.00	9/12/2018	Complete	
HO19RST902258	MRWH	E	1	0.00143	0%	\$0.00	9/18/2018	Complete	
HO19RST902265	MRWH	E	1	0.00143	0%	\$0.00	9/14/2018	Complete	
HO19RST902266	MRWH	E	1	0.00143	0%	\$0.00	9/17/2018	Complete	
HO19RST902268	MRWH	E	1	0.00143	0%	\$0.00	9/17/2018	Complete	
HO19RST902269	MRWH	E	1	0.00143	0%	\$0.00	9/17/2018	Complete	
HO19RST902270	MRWH	E	1	0.00143	0%	\$0.00	9/12/2018	Complete	
HO19RST902271	MRWH	E	1	0.00143	0%	\$0.00	12/6/2018	Complete	
HO19RST902274	MRWH	E	1	0.00143	0%	\$0.00	12/6/2018	Complete	
HO19RST902278	MRWH	E	1	0.00143	0%	\$0.00	11/17/2018	Complete	
HO19RST902285	MRWH	E	1	0.00143	0%	\$0.00	9/14/2018	Complete	
HO19RST902286	MRWH	E	1	0.00143	0%	\$0.00	12/12/2018	Complete	
HO19RST902287	MRWH	E	1	0.00143	0%	\$0.00	9/13/2018	Complete	
HO20RST109711	MRWH	E	1	0	0%	\$0.00	8/24/2019	Complete	
HO20RST109712	MRWH	E	1	0	0%	\$0.00	8/24/2019	Complete	

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HO20RST109713	MRWH	E	1	0	0%	\$0.00	8/24/2019	Complete	
HO20RST109714	MRWH	E	1	0	0%	\$0.00	8/24/2019	Complete	
HO20RST109755	MRWH	E	1	0.00143	0%	\$0.00	6/27/2019	Complete	
HO21RST902791	MRWH	E	1	0.01606979	0%	\$200.00	7/23/2020	Complete	
HO21RST903127	MRWH	E	1	0.01971135	0%	\$300.00	6/1/2019	Complete	
HO21RST903129	MRWH	E	1	0.031382	0%	\$314.14	8/14/2019	Complete	
HO21RST903132	MRWH	E	1	0.03530762	0%	\$500.00	8/17/2019	Complete	
HO23RST903367	MRWH	E	1	0.0027	0%	\$42.50	6/25/2022	Complete	
HO23RST903368	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903369	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903370	MRWH	E	1	0.0027	0%	\$42.50	7/16/2022	Complete	
HO23RST903371	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903372	MRWH	E	1	0.0027	0%	\$42.50	4/29/2023	Complete	
HO23RST903373	MRWH	E	1	0.0027	0%	\$42.50	6/17/2023	Complete	
HO23RST903374	MRWH	E	1	0.0027	0%	\$42.50	5/6/2023	Complete	
HO23RST903375	MRWH	E	1	0.0027	0%	\$42.50	5/6/2023	Complete	
HO23RST903376	MRWH	E	1	0.0027	0%	\$42.50	4/23/2022	Complete	
HO23RST903377	MRWH	E	1	0.0027	0%	\$42.50	6/4/2022	Complete	
HO23RST903378	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903379	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903380	MRWH	E	1	0.0027	0%	\$42.50	4/30/2022	Complete	
HO23RST903381	MRWH	E	1	0.0027	0%	\$42.50	4/29/2023	Complete	
HO23RST903382	MRWH	E	1	0.0027	0%	\$42.50	4/30/2022	Complete	
HO23RST903383	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903384	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903385	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903386	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903387	MRWH	E	1	0.0027	0%	\$42.50	4/23/2022	Complete	
HO23RST903388	MRWH	E	1	0.0027	0%	\$42.50	5/6/2023	Complete	
HO23RST903389	MRWH	E	1	0.0027	0%	\$42.50	5/13/2023	Complete	
HO23RST903390	MRWH	E	1	0.0027	0%	\$42.50	6/11/2022	Complete	
HO23RST903391	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903392	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903393	MRWH	E	1	0.0027	0%	\$42.50	5/21/2022	Complete	
HO23RST903394	MRWH	E	1	0.0027	0%	\$42.50	8/31/2022	Complete	
HO23RST903395	MRWH	E	1	0.0027	0%	\$42.50	5/21/2022	Complete	
HO23RST903396	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903397	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903398	MRWH	E	1	0.0027	0%	\$42.50	7/16/2022	Complete	
HO23RST903399	MRWH	E	1	0.0027	0%	\$42.50	5/21/2022	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO23RST903400	MRWH	E	1	0.0027	0%	\$42.50	5/14/2022	Complete	
HO23RST903401	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903402	MRWH	E	1	0.0027	0%	\$42.50	7/16/2022	Complete	
HO23RST903403	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903404	MRWH	E	1	0.0027	0%	\$42.50	7/9/2022	Complete	
HO23RST903405	MRWH	E	1	0.0027	0%	\$42.50	5/6/2023	Complete	
HO23RST903406	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903407	MRWH	E	1	0.0027	0%	\$42.50	6/4/2022	Complete	
HO23RST903408	MRWH	E	1	0.0027	0%	\$42.50	5/27/2023	Complete	
HO23RST903409	MRWH	E	1	0.0027	0%	\$42.50	5/27/2023	Complete	
HO23RST903410	MRWH	E	1	0.0027	0%	\$42.50	7/9/2022	Complete	
HO23RST903411	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903412	MRWH	E	1	0.0027	0%	\$42.50	6/3/2023	Complete	
HO23RST903413	MRWH	E	1	0.0027	0%	\$42.50	6/17/2023	Complete	
HO23RST903414	MRWH	E	1	0.0027	0%	\$42.50	5/13/2023	Complete	
HO23RST903415	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903416	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903417	MRWH	E	1	0.0027	0%	\$42.50	5/14/2022	Complete	
HO23RST903418	MRWH	E	1	0.0027	0%	\$42.50	6/25/2022	Complete	
HO23RST903419	MRWH	E	1	0.0027	0%	\$42.50	6/11/2022	Complete	
HO23RST903420	MRWH	E	1	0.0027	0%	\$42.50	4/29/2023	Complete	
HO23RST903421	MRWH	E	1	0.0027	0%	\$42.50	6/25/2022	Complete	
HO23RST903422	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903423	MRWH	E	1	0.0027	0%	\$42.50	4/30/2022	Complete	
HO23RST903424	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903425	MRWH	E	1	0.0027	0%	\$42.50	4/29/2023	Complete	
HO23RST903426	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903427	MRWH	E	1	0.0027	0%	\$42.50	6/25/2022	Complete	
HO23RST903428	MRWH	E	1	0.0027	0%	\$42.50	6/11/2022	Complete	
HO23RST903429	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903430	MRWH	E	1	0.0027	0%	\$42.50	6/3/2023	Complete	
HO23RST903431	MRWH	E	1	0.0027	0%	\$42.50	7/16/2022	Complete	
HO23RST903432	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903433	MRWH	E	1	0.0027	0%	\$42.50	5/7/2022	Complete	
HO23RST903434	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903435	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903436	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903437	MRWH	E	1	0.0027	0%	\$42.50	5/14/2022	Complete	
HO23RST903438	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903439	MRWH	E	1	0.0027	0%	\$42.50	4/23/2022	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO23RST903440	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903441	MRWH	E	1	0.0027	0%	\$42.50	5/14/2022	Complete	
HO23RST903442	MRWH	E	1	0.0027	0%	\$42.50	7/9/2022	Complete	
HO23RST903443	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903444	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903445	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903446	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903447	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903448	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903449	MRWH	E	1	0.0027	0%	\$42.50	4/30/2022	Complete	
HO23RST903450	MRWH	E	1	0.0027	0%	\$42.50	5/6/2023	Complete	
HO23RST903451	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903452	MRWH	E	1	0.0027	0%	\$42.50	5/7/2022	Complete	
HO23RST903453	MRWH	E	1	0.0027	0%	\$42.50	7/16/2022	Complete	
HO23RST903454	MRWH	E	1	0.0027	0%	\$42.50	7/9/2022	Complete	
HO23RST903455	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903456	MRWH	E	1	0.0027	0%	\$42.50	6/17/2023	Complete	
HO23RST903457	MRWH	E	1	0.0027	0%	\$42.50	6/11/2022	Complete	
HO23RST903458	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903459	MRWH	E	1	0.0027	0%	\$42.50	4/23/2022	Complete	
HO23RST903460	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903461	MRWH	E	1	0.0027	0%	\$42.50	4/29/2023	Complete	
HO23RST903462	MRWH	E	1	0.0027	0%	\$42.50	6/11/2022	Complete	
HO23RST903463	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903464	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903465	MRWH	E	1	0.0027	0%	\$42.50	6/11/2022	Complete	
HO23RST903466	MRWH	E	1	0.0027	0%	\$42.50	6/11/2022	Complete	
HO23RST903467	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903468	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903469	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903470	MRWH	E	1	0.0027	0%	\$42.50	5/7/2022	Complete	
HO23RST903471	MRWH	E	1	0.0027	0%	\$42.50	5/7/2022	Complete	
HO23RST903472	MRWH	E	1	0.0027	0%	\$42.50	4/30/2022	Complete	
HO23RST903473	MRWH	E	1	0.0027	0%	\$42.50	5/13/2023	Complete	
HO23RST903474	MRWH	E	1	0.0027	0%	\$42.50	7/16/2022	Complete	
HO23RST903475	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903476	MRWH	E	1	0.0027	0%	\$42.50	5/27/2023	Complete	
HO23RST903477	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903478	MRWH	E	1	0.0027	0%	\$42.50	6/25/2022	Complete	
HO23RST903479	MRWH	E	1	0.0027	0%	\$42.50	6/11/2022	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO23RST903480	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903481	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903482	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903483	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903484	MRWH	E	1	0.0027	0%	\$42.50	6/25/2022	Complete	
HO23RST903485	MRWH	E	1	0.0027	0%	\$42.50	5/21/2022	Complete	
HO23RST903486	MRWH	E	1	0.0027	0%	\$42.50	6/3/2023	Complete	
HO23RST903487	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903488	MRWH	E	1	0.0027	0%	\$42.50	4/29/2023	Complete	
HO23RST903489	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903490	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903491	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903492	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903493	MRWH	E	1	0.0027	0%	\$42.50	4/29/2023	Complete	
HO23RST903494	MRWH	E	1	0.0027	0%	\$42.50	5/27/2023	Complete	
HO23RST903495	MRWH	E	1	0.0027	0%	\$42.50	5/27/2023	Complete	
HO23RST903496	MRWH	E	1	0.0027	0%	\$42.50	4/23/2022	Complete	
HO23RST903497	MRWH	E	1	0.0027	0%	\$42.50	6/3/2023	Complete	
HO23RST903498	MRWH	E	1	0.0027	0%	\$42.50	5/7/2022	Complete	
HO23RST903499	MRWH	E	1	0.0027	0%	\$42.50	4/23/2022	Complete	
HO23RST903500	MRWH	E	1	0.0027	0%	\$42.50	5/13/2023	Complete	
HO23RST903501	MRWH	E	1	0.0027	0%	\$42.50	6/17/2023	Complete	
HO23RST903502	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903503	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903504	MRWH	E	1	0.0027	0%	\$42.50	6/4/2022	Complete	
HO23RST903505	MRWH	E	1	0.0027	0%	\$42.50	5/27/2023	Complete	
HO23RST903506	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903507	MRWH	E	1	0.0027	0%	\$42.50	5/13/2023	Complete	
HO23RST903508	MRWH	E	1	0.0027	0%	\$42.50	5/6/2023	Complete	
HO23RST903509	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903510	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903511	MRWH	E	1	0.0027	0%	\$42.50	5/13/2023	Complete	
HO23RST903512	MRWH	E	1	0.0027	0%	\$42.50	4/29/2023	Complete	
HO23RST903513	MRWH	E	1	0.0027	0%	\$42.50	7/9/2022	Complete	
HO23RST903514	MRWH	E	1	0.0027	0%	\$42.50	4/30/2022	Complete	
HO23RST903515	MRWH	E	1	0.0027	0%	\$42.50	4/23/2022	Complete	
HO23RST903516	MRWH	E	1	0.0027	0%	\$42.50	5/7/2022	Complete	
HO23RST903517	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903518	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903519	MRWH	E	1	0.0027	0%	\$42.50	6/11/2022	Complete	



BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO23RST903520	MRWH	E	1	0.0027	0%	\$42.50	6/17/2023	Complete	
HO23RST903521	MRWH	E	1	0.0027	0%	\$42.50	4/23/2022	Complete	
HO23RST903522	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903523	MRWH	E	1	0.0027	0%	\$42.50	5/13/2023	Complete	
HO23RST903524	MRWH	E	1	0.0027	0%	\$42.50	5/6/2023	Complete	
HO23RST903525	MRWH	E	1	0.0027	0%	\$42.50	6/17/2023	Complete	
HO23RST903526	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903527	MRWH	E	1	0.0027	0%	\$42.50	5/7/2022	Complete	
HO23RST903528	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903529	MRWH	E	1	0.0027	0%	\$42.50	7/9/2022	Complete	
HO23RST903530	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903531	MRWH	E	1	0.0027	0%	\$42.50	5/7/2022	Complete	
HO23RST903532	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903533	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903534	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903535	MRWH	E	1	0.0027	0%	\$42.50	7/9/2022	Complete	
HO23RST903536	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903537	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903538	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903539	MRWH	E	1	0.0027	0%	\$42.50	4/30/2022	Complete	
HO23RST903540	MRWH	E	1	0.0027	0%	\$42.50	6/3/2023	Complete	
HO23RST903541	MRWH	E	1	0.0027	0%	\$42.50	5/14/2022	Complete	
HO23RST903542	MRWH	E	1	0.0027	0%	\$42.50	5/21/2022	Complete	
HO23RST903543	MRWH	E	1	0.0027	0%	\$42.50	5/21/2022	Complete	
HO23RST903544	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903545	MRWH	E	1	0.0027	0%	\$42.50	5/27/2023	Complete	
HO23RST903546	MRWH	E	1	0.0027	0%	\$42.50	4/30/2022	Complete	
HO23RST903547	MRWH	E	1	0.0027	0%	\$42.50	7/16/2022	Complete	
HO23RST903548	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903549	MRWH	E	1	0.0027	0%	\$42.50	5/14/2022	Complete	
HO23RST903550	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903551	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903552	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903553	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903554	MRWH	E	1	0.0027	0%	\$42.50	4/15/2023	Complete	
HO23RST903555	MRWH	E	1	0.0027	0%	\$42.50	6/4/2022	Complete	
HO23RST903556	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	
HO23RST903557	MRWH	E	1	0.0027	0%	\$42.50	5/21/2022	Complete	
HO23RST903558	MRWH	E	1	0.0027	0%	\$42.50	6/11/2022	Complete	
HO23RST903559	MRWH	E	1	0.0027	0%	\$42.50	4/9/2022	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO23RST903560	MRWH	E	1	0.0027	0%	\$42.50	6/4/2022	Complete	
HO23RST903561	MRWH	E	1	0.0027	0%	\$42.50	5/14/2022	Complete	
HO23RST903562	MRWH	E	1	0.0027	0%	\$42.50	6/4/2022	Complete	
HO23RST903563	MRWH	E	1	0.0027	0%	\$42.50	5/13/2023	Complete	
HO24RST903603	MRWH	E	1	0.0027135	0%	\$42.50	6/1/2024	Complete	
HO24RST903604	MRWH	E	1	0.0027135	0%	\$42.50	5/18/2024	Complete	
HO24RST903605	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903606	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903607	MRWH	E	1	0.0027135	0%	\$42.50	5/11/2024	Complete	
HO24RST903608	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903609	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903610	MRWH	E	1	0.0027135	0%	\$42.50	6/1/2024	Complete	
HO24RST903611	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903612	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903613	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903614	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903615	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903616	MRWH	E	1	0.0027135	0%	\$42.50	5/18/2024	Complete	
HO24RST903617	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903618	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903619	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903620	MRWH	E	1	0.0027135	0%	\$42.50	5/4/2024	Complete	
HO24RST903621	MRWH	E	1	0.0027135	0%	\$42.50	6/1/2024	Complete	
HO24RST903622	MRWH	E	1	0.0027135	0%	\$42.50	5/11/2024	Complete	
HO24RST903623	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903624	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903625	MRWH	E	1	0.0027135	0%	\$42.50	5/18/2024	Complete	
HO24RST903626	MRWH	E	1	0.0027135	0%	\$42.50	5/4/2024	Complete	
HO24RST903627	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903628	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903629	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903630	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903631	MRWH	E	1	0.0027135	0%	\$42.50	6/8/2024	Complete	
HO24RST903632	MRWH	E	1	0.0027135	0%	\$42.50	6/1/2024	Complete	
HO24RST903633	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903634	MRWH	E	1	0.0027135	0%	\$42.50	5/11/2024	Complete	
HO24RST903635	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903636	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903637	MRWH	E	1	0.0027135	0%	\$42.50	5/11/2024	Complete	
HO24RST903638	MRWH	E	1	0.0027135	0%	\$42.50	6/8/2024	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO24RST903639	MRWH	E	1	0.0027135	0%	\$42.50	6/8/2024	Complete	
HO24RST903640	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903641	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903642	MRWH	E	1	0.0027135	0%	\$42.50	6/8/2024	Complete	
HO24RST903643	MRWH	E	1	0.0027135	0%	\$42.50	6/1/2024	Complete	
HO24RST903644	MRWH	E	1	0.0027135	0%	\$42.50	6/8/2024	Complete	
HO24RST903645	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903646	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903647	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903648	MRWH	E	1	0.0027135	0%	\$42.50	5/11/2024	Complete	
HO24RST903649	MRWH	E	1	0.0027135	0%	\$42.50	6/1/2024	Complete	
HO24RST903650	MRWH	E	1	0.0027135	0%	\$42.50	5/18/2024	Complete	
HO24RST903651	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903652	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903653	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903654	MRWH	E	1	0.0027135	0%	\$42.50	5/4/2024	Complete	
HO24RST903655	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903656	MRWH	E	1	0.0027135	0%	\$42.50	5/4/2024	Complete	
HO24RST903657	MRWH	E	1	0.0027135	0%	\$42.50	5/4/2024	Complete	
HO24RST903658	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903659	MRWH	E	1	0.0027135	0%	\$42.50	5/11/2024	Complete	
HO24RST903660	MRWH	E	1	0.0027135	0%	\$42.50	5/4/2024	Complete	
HO24RST903661	MRWH	E	1	0.0027135	0%	\$42.50	6/1/2024	Complete	
HO24RST903662	MRWH	E	1	0.0027135	0%	\$42.50	5/4/2024	Complete	
HO24RST903663	MRWH	E	1	0.0027135	0%	\$42.50	5/18/2024	Complete	
HO24RST903664	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903665	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903666	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903667	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903668	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903669	MRWH	E	1	0.0027135	0%	\$42.50	6/1/2024	Complete	
HO24RST903670	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903671	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO24RST903672	MRWH	E	1	0.0027135	0%	\$42.50	5/18/2024	Complete	
HO24RST903673	MRWH	E	1	0.0027135	0%	\$42.50	5/4/2024	Complete	
HO24RST903674	MRWH	E	1	0.0027135	0%	\$42.50	5/11/2024	Complete	
HO24RST903675	MRWH	E	1	0.0027135	0%	\$42.50	4/13/2024	Complete	
HO21APT009425	SEPC	A	1	0.23	0%	\$0.00	9/4/2015	Complete	
HO21APT009426	SEPC	A	1	0.23	0%	\$0.00	5/20/2016	Complete	
HO21APT009427	SEPC	A	1	0.23	0%	\$0.00	5/24/2016	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO21APT009428	SEPC	A	1	0.23	0%	\$0.00	6/6/2016	Complete	
HO21APT009429	SEPC	A	1	0.23	0%	\$0.00	6/30/2016	Complete	
HO21APT009430	SEPC	A	1	0.23	0%	\$0.00	8/16/2016	Complete	
HO21APT009431	SEPC	A	1	0.23	0%	\$0.00	8/16/2016	Complete	
HO21APT009432	SEPC	A	1	0.23	0%	\$0.00	8/23/2016	Complete	
HO21APT009433	SEPC	A	1	0.23	0%	\$0.00	10/17/2016	Complete	
HO21APT009434	SEPC	A	1	0.23	0%	\$0.00	11/10/2016	Complete	
HO21APT009435	SEPC	A	1	0.23	0%	\$0.00	11/18/2016	Complete	
HO21APT009436	SEPC	A	1	0.23	0%	\$0.00	1/23/2017	Complete	
HO21APT009437	SEPC	A	1	0.23	0%	\$0.00	1/30/2017	Complete	
HO21APT009438	SEPC	A	1	0.23	0%	\$0.00	2/1/2017	Complete	
HO19APT008556	SEPD	A	1	0.16	0%	\$14,000.00	12/17/2018	Complete	
HO19APT008557	SEPD	A	1	0.16	0%	\$0.00	7/31/2018	Complete	
HO19APT008558	SEPD	A	1	0.16	0%	\$0.00	10/16/2018	Complete	
HO19APT008559	SEPD	A	1	0.16	0%	\$0.00	8/31/2018	Complete	
HO19APT008560	SEPD	A	1	0.16	0%	\$0.00	4/1/2019	Complete	
HO19APT008561	SEPD	A	1	0.16	0%	\$0.00	10/25/2018	Complete	
HO19APT008562	SEPD	A	1	0.16	0%	\$0.00	12/20/2018	Complete	
HO19APT008563	SEPD	A	1	0.16	0%	\$5,700.00	8/1/2018	Complete	
HO19APT008564	SEPD	A	1	0.16	0%	\$0.00	6/17/2019	Complete	
HO19APT008565	SEPD	A	1	0.16	0%	\$0.00	6/24/2019	Complete	
HO19APT008566	SEPD	A	1	0.16	0%	\$0.00	6/18/2019	Complete	
HO19APT008567	SEPD	A	1	0.16	0%	\$0.00	5/21/2019	Complete	
HO19APT008568	SEPD	A	1	0.16	0%	\$0.00	12/18/2018	Complete	
HO19APT008569	SEPD	A	1	0.16	0%	\$0.00	5/14/2019	Complete	
HO20APT009139	SEPD	A	1	0.16	0%	\$12,000.00	1/23/2020	Complete	
HO20APT009140	SEPD	A	1	0.16	0%	\$12,000.00	2/14/2020	Complete	
HO20APT009141	SEPD	A	1	0.16	0%	\$12,000.00	3/4/2020	Complete	
HO21APT009439	SEPC	A	1	0.23	0%	\$0.00	2/15/2017	Complete	
HO21APT009440	SEPC	A	1	0.23	0%	\$0.00	2/17/2017	Complete	
HO21APT009441	SEPC	A	1	0.23	0%	\$0.00	2/27/2017	Complete	
HO20APT009145	SEPD	A	1	0.16	0%	\$12,000.00	7/22/2019	Complete	
HO20APT009146	SEPD	A	1	0.16	0%	\$12,000.00	8/12/2019	Complete	
HO20APT009147	SEPD	A	1	0.16	0%	\$12,000.00	8/15/2019	Complete	
HO20APT009148	SEPD	A	1	0.16	0%	\$12,000.00	9/4/2019	Complete	
HO20APT009149	SEPD	A	1	0.16	0%	\$12,000.00	9/5/2019	Complete	
HO20APT009150	SEPD	A	1	0.16	0%	\$12,000.00	9/24/2019	Complete	
HO20APT009151	SEPD	A	1	0.16	0%	\$12,000.00	2/27/2019	Complete	
HO20APT009152	SEPD	A	1	0.16	0%	\$12,000.00	8/16/2019	Complete	
HO20APT009153	SEPD	A	1	0.16	0%	\$12,000.00	10/10/2019	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO20APT009154	SEPD	A	1	0.16	0%	\$12,000.00	9/30/2019	Complete	
HO20APT009155	SEPD	A	1	0.16	0%	\$12,000.00	8/23/2019	Complete	
HO21APT009442	SEPC	A	1	0.23	0%	\$0.00	2/27/2017	Complete	
HO21APT009395	SEPD	A	1	0.16	0%	\$0.00	5/17/2021	Complete	
HO21APT009443	SEPC	A	1	0.23	0%	\$0.00	3/15/2017	Complete	
HO21APT009397	SEPD	A	1	0.16	0%	\$0.00	4/26/2021	Complete	
HO21APT009444	SEPC	A	1	0.23	0%	\$0.00	3/21/2017	Complete	
HO21APT009445	SEPC	A	1	0.23	0%	\$0.00	3/30/2017	Complete	
HO21APT009400	SEPD	A	1	0.16	0%	\$0.00	3/11/2021	Complete	
HO21APT009401	SEPD	A	1	0.16	0%	\$0.00	3/8/2021	Complete	
HO21APT009402	SEPD	A	1	0.16	0%	\$0.00	2/24/2021	Complete	
HO21APT009403	SEPD	A	1	0.16	0%	\$0.00	5/4/2021	Complete	
HO21APT009404	SEPD	A	1	0.16	0%	\$0.00	3/29/2021	Complete	
HO21APT009405	SEPD	A	1	0.16	0%	\$0.00	2/10/2021	Complete	
HO21APT009406	SEPD	A	1	0.16	0%	\$0.00	12/29/2020	Complete	
HO21APT009407	SEPD	A	1	0.16	0%	\$0.00	12/2/2020	Complete	
HO21APT009408	SEPD	A	1	0.16	0%	\$0.00	11/25/2020	Complete	
HO21APT009409	SEPD	A	1	0.16	0%	\$0.00	11/20/2020	Complete	
HO21APT009446	SEPC	A	1	0.23	0%	\$0.00	4/25/2017	Complete	
HO21APT009411	SEPD	A	1	0.16	0%	\$0.00	11/6/2020	Complete	
HO21APT009412	SEPD	A	1	0.16	0%	\$0.00	11/4/2020	Complete	
HO21APT009413	SEPD	A	1	0.16	0%	\$0.00	10/20/2020	Complete	
HO21APT009414	SEPD	A	1	0.16	0%	\$0.00	10/16/2020	Complete	
HO21APT009415	SEPD	A	1	0.16	0%	\$0.00	10/14/2020	Complete	
HO21APT009416	SEPD	A	1	0.16	0%	\$0.00	8/20/2020	Complete	
HO21APT009417	SEPD	A	1	0.16	0%	\$0.00	8/11/2020	Complete	
HO21APT009447	SEPC	A	1	0.23	0%	\$0.00	5/2/2017	Complete	
HO21APT009448	SEPC	A	1	0.23	0%	\$0.00	5/9/2017	Complete	
HO21APT009420	SEPD	A	1	0.16	0%	\$0.00	7/10/2020	Complete	
HO21APT009421	SEPD	A	1	0.16	0%	\$0.00	7/10/2020	Complete	
HO21APT009422	SEPD	A	1	0.16	0%	\$0.00	7/7/2020	Complete	
HO21APT009449	SEPC	A	1	0.23	0%	\$0.00	5/9/2017	Complete	
HO21APT009450	SEPC	A	1	0.23	0%	\$0.00	5/10/2017	Complete	
HO21APT009451	SEPC	A	1	0.23	0%	\$0.00	5/11/2017	Complete	
HO21APT009452	SEPC	A	1	0.23	0%	\$0.00	6/5/2017	Complete	
HO21APT009453	SEPC	A	1	0.23	0%	\$0.00	6/8/2017	Complete	
HO21APT009454	SEPC	A	1	0.23	0%	\$0.00	6/8/2017	Complete	
HO21APT009455	SEPC	A	1	0.23	0%	\$0.00	7/14/2017	Complete	
HO21APT009456	SEPC	A	1	0.23	0%	\$0.00	8/1/2017	Complete	
HO21APT009457	SEPC	A	1	0.23	0%	\$0.00	8/2/2017	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO21APT009458	SEPC	A	1	0.23	0%	\$0.00	8/11/2017	Complete	
HO21APT009459	SEPC	A	1	0.23	0%	\$0.00	8/22/2017	Complete	
HO21APT009460	SEPC	A	1	0.23	0%	\$0.00	8/31/2017	Complete	
HO21APT009461	SEPC	A	1	0.23	0%	\$0.00	9/7/2017	Complete	
HO21APT009462	SEPC	A	1	0.23	0%	\$0.00	9/14/2017	Complete	
HO21APT009463	SEPC	A	1	0.23	0%	\$0.00	10/26/2017	Complete	
HO21APT009464	SEPC	A	1	0.23	0%	\$0.00	4/9/2018	Complete	
HO18APT007690	SEPC	A	1	0.23	0%	\$10,000.00	4/27/2018	Complete	
HO18APT007699	SEPC	A	1	0.23	0%	\$12,850.00	4/27/2018	Complete	
HO18APT007694	SEPC	A	1	0.23	0%	\$20,000.00	5/4/2018	Complete	
HO18APT007693	SEPC	A	1	0.23	0%	\$14,360.00	5/14/2018	Complete	
HO18APT007697	SEPC	A	1	0.23	0%	\$20,000.00	6/4/2018	Complete	
HO19APT008548	SEPC	A	1	0.23	0%	\$0.00	7/13/2018	Complete	
HO19APT008552	SEPC	A	1	0.23	0%	\$0.00	8/13/2018	Complete	
HO19APT008547	SEPC	A	1	0.23	0%	\$0.00	9/6/2018	Complete	
HO19APT008550	SEPC	A	1	0.23	0%	\$0.00	9/13/2018	Complete	
HO19APT008554	SEPC	A	1	0.23	0%	\$0.00	11/1/2018	Complete	
HO19APT008555	SEPC	A	1	0.23	0%	\$0.00	3/15/2019	Complete	
HO19APT008553	SEPC	A	1	0.23	0%	\$0.00	3/25/2019	Complete	
HO19APT008549	SEPC	A	1	0.23	0%	\$0.00	4/26/2019	Complete	
HO21APT009465	SEPC	A	1	0.23	0%	\$0.00	5/22/2019	Complete	
HO19APT008551	SEPC	A	1	0.23	0%	\$0.00	5/25/2019	Complete	
HO21APT009466	SEPC	A	1	0.23	0%	\$0.00	12/23/2019	Complete	
HO20APT009144	SEPC	A	1	0.23	0%	\$12,000.00	2/26/2020	Complete	
HO20APT009143	SEPC	A	1	0.23	0%	\$12,000.00	3/17/2020	Complete	
HO20APT009142	SEPC	A	1	0.23	0%	\$12,000.00	3/23/2020	Complete	
HO21APT009467	SEPC	A	1	0.23	0%	\$0.00	4/25/2020	Complete	
HO21APT009468	SEPC	A	1	0.23	0%	\$0.00	6/25/2020	Complete	
HO21APT009423	SEPC	A	1	0.23	0%	\$0.00	7/2/2020	Complete	
HO21APT009469	SEPC	A	1	0.23	0%	\$0.00	7/22/2020	Complete	
HO21APT009419	SEPC	A	1	0.23	0%	\$0.00	7/31/2020	Complete	
HO21APT009418	SEPC	A	1	0.23	0%	\$0.00	8/3/2020	Complete	
HO21APT009394	SEPC	A	1	0.23	0%	\$0.00	10/26/2020	Complete	
HO21APT009410	SEPC	A	1	0.23	0%	\$0.00	11/16/2020	Complete	
HO21APT009470	SEPC	A	1	0.23	0%	\$0.00	12/10/2020	Complete	
HO21APT009424	SEPC	A	1	0.23	0%	\$0.00	1/1/2021	Complete	
HO21APT009399	SEPC	A	1	0.23	0%	\$0.00	3/15/2021	Complete	
HO21APT009398	SEPC	A	1	0.23	0%	\$0.00	3/26/2021	Complete	
HO21APT009396	SEPC	A	1	0.23	0%	\$0.00	5/11/2021	Complete	
HO22APT010210	SEPC	A	1	0.23	0%	\$0.00	7/12/2021	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO22APT010211	SEPC	A	1	0.23	0%	\$0.00	8/3/2021	Complete	
HO22APT010212	SEPC	A	1	0.23	0%	\$0.00	8/24/2021	Complete	
HO22APT010213	SEPC	A	1	0.23	0%	\$0.00	9/21/2021	Complete	
HO22APT010214	SEPC	A	1	0.23	0%	\$0.00	11/10/2021	Complete	
HO22APT010215	SEPC	A	1	0.23	0%	\$0.00	11/23/2021	Complete	
HO22APT010209	SEPC	A	1	0.23	0%	\$0.00	2/23/2022	Complete	
HO22APT010216	SEPD	A	1	0.16	0%	\$0.00	9/9/2021	Complete	
HO22APT010217	SEPD	A	1	0.16	0%	\$0.00	12/22/2021	Complete	
HO22APT010218	SEPD	A	1	0.16	0%	\$0.00	5/25/2022	Complete	
HO22APT010219	SEPD	A	1	0.16	0%	\$0.00	2/3/2022	Complete	
HO22APT010220	SEPD	A	1	0.16	0%	\$0.00	11/23/2021	Complete	
HO22APT010221	SEPD	A	1	0.16	0%	\$0.00	8/23/2021	Complete	
HO22APT010222	SEPD	A	1	0.16	0%	\$0.00	4/27/2022	Complete	
HO22APT010223	SEPD	A	1	0.16	0%	\$0.00	8/31/2021	Complete	
HO22APT010224	SEPD	A	1	0.16	0%	\$0.00	12/2/2021	Complete	
HO22APT010225	SEPD	A	1	0.16	0%	\$0.00	11/17/2021	Complete	
HO22APT010226	SEPD	A	1	0.16	0%	\$0.00	8/9/2021	Complete	
HO22APT010227	SEPD	A	1	0.16	0%	\$0.00	12/2/2021	Complete	
HO22APT010228	SEPD	A	1	0.16	0%	\$0.00	7/6/2021	Complete	
HO22APT010229	SEPD	A	1	0.16	0%	\$0.00	11/22/2021	Complete	
HO22APT010230	SEPD	A	1	0.16	0%	\$0.00	11/3/2021	Complete	
HO22APT010231	SEPD	A	1	0.16	0%	\$0.00	8/23/2021	Complete	
HO22APT010232	SEPD	A	1	0.16	0%	\$0.00	4/15/2022	Complete	
HO22APT010233	SEPD	A	1	0.16	0%	\$0.00	3/11/2022	Complete	
HO22APT010234	SEPD	A	1	0.16	0%	\$0.00	11/23/2021	Complete	
HO22APT010235	SEPD	A	1	0.16	0%	\$0.00	6/22/2021	Complete	
HO22APT010236	SEPD	A	1	0.16	0%	\$0.00	8/4/2021	Complete	
HO22APT010237	SEPD	A	1	0.16	0%	\$0.00	1/3/2022	Complete	
HO22APT010238	SEPD	A	1	0.16	0%	\$0.00	7/14/2021	Complete	
HO22APT010239	SEPD	A	1	0.16	0%	\$0.00	12/22/2021	Complete	
HO22APT010240	SEPD	A	1	0.16	0%	\$0.00	8/5/2021	Complete	
HO22APT010241	SEPD	A	1	0.16	0%	\$0.00	1/31/2022	Complete	
HO22APT010242	SEPD	A	1	0.16	0%	\$0.00	5/17/2022	Complete	
HO22APT010243	SEPD	A	1	0.16	0%	\$0.00	9/24/2021	Complete	
HO22APT010244	SEPD	A	1	0.16	0%	\$0.00	11/8/2021	Complete	
HO22APT010245	SEPD	A	1	0.16	0%	\$0.00	9/14/2021	Complete	
HO22APT010246	SEPD	A	1	0.16	0%	\$0.00	7/14/2021	Complete	
HO22APT010247	SEPD	A	1	0.16	0%	\$0.00	5/13/2022	Complete	
HO22APT010248	SEPD	A	1	0.16	0%	\$0.00	9/14/2021	Complete	
HO22APT010249	SEPD	A	1	0.16	0%	\$0.00	7/14/2021	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO22APT010250	SEPD	A	1	0.16	0%	\$0.00	7/6/2021	Complete	
HO22APT010251	SEPD	A	1	0.16	0%	\$0.00	9/9/2021	Complete	
HO22APT010252	SEPD	A	1	0.16	0%	\$0.00	5/17/2022	Complete	
HO22APT010253	SEPD	A	1	0.16	0%	\$0.00	2/18/2022	Complete	
HO23APT10281	SEPC	A	1	0.23	0%	\$0.00	6/30/2022	Complete	
HO23APT10255	SEPD	A	1	0.16	0%	\$0.00	1/10/2023	Complete	
HO23APT10256	SEPD	A	1	0.16	0%	\$0.00	12/8/2022	Complete	
HO23APT10257	SEPD	A	1	0.16	0%	\$0.00	7/27/2022	Complete	
HO23APT10258	SEPD	A	1	0.16	0%	\$0.00	1/5/2023	Complete	
HO23APT10259	SEPD	A	1	0.16	0%	\$0.00	2/7/2023	Complete	
HO23APT10260	SEPD	A	1	0.16	0%	\$0.00	8/10/2022	Complete	
HO23APT10261	SEPD	A	1	0.16	0%	\$0.00	10/26/2022	Complete	
HO23APT10262	SEPD	A	1	0.16	0%	\$0.00	10/24/2022	Complete	
HO23APT10263	SEPD	A	1	0.16	0%	\$0.00	6/27/2023	Complete	
HO23APT10264	SEPD	A	1	0.16	0%	\$0.00	11/10/2022	Complete	
HO23APT10265	SEPD	A	1	0.16	0%	\$0.00	10/19/2022	Complete	
HO23APT10266	SEPD	A	1	0.16	0%	\$0.00	8/30/2022	Complete	
HO23APT10267	SEPD	A	1	0.16	0%	\$0.00	9/16/2022	Complete	
HO23APT10268	SEPD	A	1	0.16	0%	\$0.00	5/24/2023	Complete	
HO23APT10269	SEPD	A	1	0.16	0%	\$0.00	6/5/2023	Complete	
HO23APT10270	SEPD	A	1	0.16	0%	\$0.00	11/10/2022	Complete	
HO23APT10271	SEPD	A	1	0.16	0%	\$0.00	7/7/2022	Complete	
HO23APT10272	SEPD	A	1	0.16	0%	\$0.00	5/16/2023	Complete	
HO23APT10273	SEPD	A	1	0.16	0%	\$0.00	11/8/2022	Complete	
HO23APT10274	SEPD	A	1	0.16	0%	\$0.00	11/29/2022	Complete	
HO23APT10275	SEPD	A	1	0.16	0%	\$0.00	4/12/2023	Complete	
HO23APT10276	SEPD	A	1	0.16	0%	\$0.00	11/7/2022	Complete	
HO23APT10277	SEPD	A	1	0.16	0%	\$0.00	6/19/2023	Complete	
HO23APT10278	SEPD	A	1	0.16	0%	\$0.00	1/12/2023	Complete	
HO23APT10284	SEPC	A	1	0.23	0%	\$0.00	6/30/2022	Complete	
HO23APT10280	SEPD	A	1	0.16	0%	\$0.00	2/20/2023	Complete	
HO23APT10285	SEPC	A	1	0.23	0%	\$0.00	6/30/2022	Complete	
HO23APT10286	SEPC	A	1	0.23	0%	\$0.00	6/30/2022	Complete	
HO23APT10283	SEPD	A	1	0.16	0%	\$0.00	9/9/2022	Complete	
HO23APT10287	SEPC	A	1	0.23	0%	\$0.00	6/30/2022	Complete	
HO23APT10299	SEPC	A	1	0.23	0%	\$0.00	8/3/2022	Complete	
HO23APT10254	SEPC	A	1	0.23	0%	\$0.00	11/9/2022	Complete	
HO23APT10279	SEPC	A	1	0.23	0%	\$0.00	12/7/2022	Complete	
HO23APT10282	SEPC	A	1	0.23	0%	\$0.00	2/10/2023	Complete	
HO23APT10289	SEPC	A	1	0.23	0%	\$0.00	4/19/2023	Complete	



BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
HO23APT10290	SEPD	A	1	0.16	0%	\$0.00	10/10/2022	Complete	
HO23APT10291	SEPD	A	1	0.16	0%	\$0.00	5/18/2023	Complete	
HO23APT10292	SEPD	A	1	0.16	0%	\$0.00	9/23/2022	Complete	
HO23APT10293	SEPD	A	1	0.16	0%	\$0.00	11/23/2022	Complete	
HO23APT10294	SEPD	A	1	0.16	0%	\$0.00	4/6/2023	Complete	
HO23APT10295	SEPD	A	1	0.16	0%	\$0.00	7/20/2022	Complete	
HO23APT10296	SEPD	A	1	0.16	0%	\$0.00	2/28/2023	Complete	
HO23APT10297	SEPD	A	1	0.16	0%	\$0.00	5/2/2023	Complete	
HO23APT10298	SEPD	A	1	0.16	0%	\$0.00	2/23/2023	Complete	
HO23APT10288	SEPC	A	1	0.23	0%	\$0.00	4/26/2023	Complete	
HO24APT009495	SEPC	A	1	0.23	0%	\$0.00	7/31/2023	Complete	
HO24APT009492	SEPC	A	1	0.23	0%	\$0.00	1/24/2024	Complete	
HO24APT009493	SEPC	A	1	0.23	0%	\$0.00	1/26/2024	Complete	
HO24APT009494	SEPC	A	1	0.23	0%	\$0.00	2/26/2024	Complete	
HO24APT009496	SEPD	A	1	0.16	0%	\$0.00	9/7/2023	Complete	
HO24APT009497	SEPD	A	1	0.16	0%	\$0.00	11/8/2023	Complete	
HO24APT009498	SEPD	A	1	0.16	0%	\$0.00	11/6/2023	Complete	
HO24APT009499	SEPD	A	1	0.16	0%	\$0.00	10/31/2023	Complete	
HO24APT009500	SEPD	A	1	0.16	0%	\$0.00	10/24/2023	Complete	
HO24APT009501	SEPD	A	1	0.16	0%	\$0.00	10/16/2023	Complete	
HO24APT009502	SEPD	A	1	0.16	0%	\$0.00	10/5/2023	Complete	
HO24APT009503	SEPD	A	1	0.16	0%	\$0.00	10/3/2023	Complete	
HO24APT009504	SEPD	A	1	0.16	0%	\$0.00	12/12/2023	Complete	
HO24APT009505	SEPD	A	1	0.16	0%	\$0.00	11/13/2023	Complete	
HO24APT009506	SEPD	A	1	0.16	0%	\$0.00	2/22/2024	Complete	
HO24APT009507	SEPD	A	1	0.16	0%	\$0.00	8/25/2023	Complete	
HO24APT009508	SEPD	A	1	0.16	0%	\$0.00	2/19/2024	Complete	
HO24APT009509	SEPD	A	1	0.16	0%	\$0.00	2/15/2024	Complete	
HO24APT009510	SEPD	A	1	0.16	0%	\$0.00	2/8/2024	Complete	
HO24APT009511	SEPD	A	1	0.16	0%	\$0.00	2/1/2024	Complete	
HO24APT009512	SEPD	A	1	0.16	0%	\$0.00	5/23/2024	Complete	
HO24APT009513	SEPD	A	1	0.16	0%	\$0.00	4/30/2024	Complete	
HO24APT009514	SEPD	A	1	0.16	0%	\$0.00	4/26/2024	Complete	
HO24APT009515	SEPD	A	1	0.16	0%	\$0.00	4/8/2024	Complete	
HO24APT009516	SEPD	A	1	0.16	0%	\$0.00	8/24/2023	Complete	
HO24APT009517	SEPD	A	1	0.16	0%	\$0.00	8/17/2023	Complete	
HO24APT009518	SEPD	A	1	0.16	0%	\$0.00	8/4/2023	Complete	
HO24APT009519	SEPD	A	1	0.16	0%	\$0.00	12/13/2023	Complete	
HO24APT009520	SEPD	A	1	0.16	0%	\$0.00	11/22/2023	Complete	
HO24APT009521	SEPD	A	1	0.16	0%	\$0.00	11/14/2023	Complete	

BMP ID or NAME <sup>1</sup>	BMP TYPE <sup>1</sup>	BMP CLASS <sup>1</sup>	NUM BMP	IMPERVIOUS ACRES	% ISRP COMPLETE	IMPLEMENTATION COST	BUILT DATE	IMPLEMENTATION STATUS	GENERAL COMMENTS
Subtotal Other			559	46	3%	\$313,699			
<b>Total Additional Restoration</b>			<b>1,443</b>	<b>1,307</b>	<b>97%</b>	<b>\$57,805,463</b>			

**Notes:**

1. Use BMP IDs, types, classes, impervious acres, built dates, etc. from MS4 Geodatabase.
2. % ISR Complete compared to continued annual alternative ISR.
3. Insert additional rows as necessary.
4. Impervious Acres are the average for the time period, Implementation Costs are totaled.
5. % ISR Complete compared to ISR new permit.

**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.**

**Continued Annual Alternative ISR (acres)                    559**  
**Required ISR New Permit (acres):                                    1,345**

REST BMP ID	BMP TYPE <sup>1</sup>	BMP CLASS	IMPERVIOUS ACRES	% ISR GOAL	IMPLEMENTATION COSTS	IMPLEMENTATION STATUS	IMPLEMENTATION COMPLETION YEAR (FY)	NOTES	
<b>Obligations from Previous Permit That Must Be Continued or Met</b>									
<b>Operational Programs<sup>2,3</sup></b>									
FY25 Street Sweeping	MSS	A	351.4	63%	\$332,000	Under Construction	2025	Lane miles reported in 2014 permit will be maintained each fiscal year and full credit claimed (351.4 acres) is assumed regardless of tons removed.	
FY26 Street Sweeping	MSS	A	351.4	63%	\$332,000	Planning	2026		
FY27 Street Sweeping	MSS	A	351.4	63%	\$332,000	Planning	2027		
FY28 Street Sweeping	MSS	A	351.4	63%	\$332,000	Planning	2028		
FY29 Street Sweeping	MSS	A	351.4	63%	\$332,000	Planning	2029		
FY25 Storm Drain Vacuuming	SDV	A	99.3	18%	\$75,000	Under Construction	2025		Current storm drain vacuuming credit is based on an average of FY20 through FY24. FY20 through FY22 will be removed from the average one by one in the upcoming years because these years occurred between the two permit terms (Permit # 11-DP-3318 and Permit # 22-DP-3318). The average of credit for the permit term will span between FY23 through FY27. Based on the reported values from FY23 and FY24, the County plans to achieve 99.3 acres of storm drain vacuuming each remaining fiscal year (calculated via 2014 Accounting Guidance) in order to meet the annual obligation without replacement credit. Beginning in FY28, the implementation to maintain is the average claimed under the Permit # 11-DP-3318.
FY26 Storm Drain Vacuuming	SDV	A	99.3	18%	\$75,000	Planning	2026		
FY27 Storm Drain Vacuuming	SDV	A	99.3	18%	\$75,000	Planning	2027		
FY28 Storm Drain Vacuuming	SDV	A	67.8	12%	\$75,000	Planning	2028		
FY29 Storm Drain Vacuuming	SDV	A	67.8	12%	\$75,000	Planning	2029		
FY25 Septic Pump-Outs	SEPP	A	24.3	4%	\$0	Under Construction	2025	EIA using 2014 Accounting Guidance. Because the County operates under a comprehensive program, this is considered a permanent practice and credit is cumulative, not annual. The planning goal is to continue to achieve 140.3 EIA by the end of the current permit (Permit # 22-DP-3318) to maintain the sum of 2015-2019 septic pump-outs used towards the County's 20% Restoration Target (Permit # 11-DP-3318). Beginning in FY28, the implementation to maintain is 1/5th of the total claimed under the Permit # 11-DP-3318.	
FY26 Septic Pump-Outs	SEPP	A	24.3	4%	\$0	Planning	2026		
FY27 Septic Pump-Outs	SEPP	A	24.3	4%	\$0	Planning	2027		
FY28 Septic Pump-Outs	SEPP	A	28.1	5%	\$0	Planning	2028		
FY29 Septic Pump-Outs	SEPP	A	28.1	5%	\$0	Planning	2029		
Operations Next Two Years (FY25-26) <sup>4</sup>			475	85%	\$814,000				
Operations Next Five Years (FY25-29) <sup>4</sup>			464	83%	\$2,035,000				
Operations Permit Term (FY23-28) <sup>4</sup>			466	83%	\$3,867,000				

REST BMP ID	BMP TYPE <sup>1</sup>	BMP CLASS	IMPERVIOUS ACRES	% ISR GOAL	IMPLEMENTATION COSTS	IMPLEMENTATION STATUS	IMPLEMENTATION COMPLETION YEAR (FY)	NOTES
<b>Capital Projects (Completed to Replace Annual Obligations)<sup>2,3</sup></b>								As mentioned above, the County intends to meet the annual obligation with increased levels of implementation of storm drain vacuuming and septic pump-outs in FY25 through FY27. For this reason, the capital projects to replace annual obligations for the permit term is set to 0.
				0%				
				0%				
	Subtotal Capital Next Two Years (FY25-26)		0	0%	\$0			
	Subtotal Capital Next Five Years (FY25-29)		0	0%	\$0			
	Subtotal Capital Permit Term (FY23-28)		0	0%	\$0			
<b>Other (Completed to Replace Annual Obligations)<sup>2,3</sup></b>								
				0%				
				0%				
	Subtotal Other Next Two Years (FY25-26)		0	0%	\$0			
	Subtotal Other Next Five Years (FY25-29)		0	0%	\$0			
	Subtotal Other Permit Term (FY23-28)		0	0%	\$0			
	<b>Total Continued Obligations Next Two Years (FY25-26)</b>		<b>475</b>	<b>85%</b>	<b>\$814,000</b>			
	<b>Total Continued Obligations Next Five Years (FY25-29)</b>		<b>464</b>	<b>83%</b>	<b>\$2,035,000</b>			
	<b>Total Continued Obligations Permit Term (FY23-28)</b>		<b>466</b>	<b>83%</b>	<b>\$3,867,000</b>			

REST BMP ID	BMP TYPE <sup>1</sup>	BMP CLASS	IMPERVIOUS ACRES	% ISR GOAL	IMPLEMENTATION COSTS	IMPLEMENTATION STATUS	IMPLEMENTATION COMPLETION YEAR (FY)	NOTES
Restoration for the Current Permit								
<b>Operational Programs<sup>3,5</sup></b>								
	FY25 Street Sweeping	MSS	6.6	0%	\$68,000	Under Construction	2025	
	FY26 Street Sweeping	MSS	6.6	0%	\$68,000	Planning	2026	
	FY27 Street Sweeping	MSS	6.6	0%	\$68,000	Planning	2027	
	FY28 Street Sweeping	MSS	6.6	0%	\$68,000	Planning	2028	
	FY29 Street Sweeping	MSS	6.6	0%	\$68,000	Planning	2029	
	Operations Next Two Years (FY25-26) <sup>4</sup>		7	0%	\$136,000			
	Operations Next Five Years (FY25-29) <sup>4</sup>		7	0%	\$340,000			
	Operations Permit Term (FY23-28) <sup>4</sup>		7	0%	\$408,000			

REST BMP ID	BMP TYPE <sup>1</sup>	BMP CLASS	IMPERVIOUS ACRES	% ISR GOAL	IMPLEMENTATION COSTS	IMPLEMENTATION STATUS	IMPLEMENTATION COMPLETION YEAR (FY)	NOTES
	<b>Capital Projects<sup>3,5</sup></b>							List Project Name Below
HO20ALN000160	STRE	A	13.16	1%	\$2,420,056.90	Planning	2025	Manors of Oakwood
HO21ALN000176	STRE	A	5.78	0%	\$288,373.00	Planning	2025	Cherrytree Farm 1 / 2
HO18ALN000007	OUT	A	8.99	1%	\$810,666.08	Planning	2025	Stonehouse Drive
HO18ALN000086	OUT	A	0	0%	\$45,000.00	Planning	2027	Dayton Shop
HO23ALN000180	STRE	A	20.53	2%	\$3,500,000.00	Planning	2026	New Cut Stream
HO21ALN000120	STRE	A	0	0%	\$1,295,020.69	Under Construction	2025	Woodland Road
HO22ALN000162	STRE	A	20.31	2%	\$500,000.00	Planning	2025	Woodmark
HO21ALN000183	STRE	A	2.9	0%	\$998,679.00	Planning	2025	Willows Pond
HO21ALN000182	STRE	A	2.12	0%	\$73,111.00	Planning	2025	Willows Pond
HO21ALN000158	STRE	A	15.1	1%	\$600,000.00	Planning	2025	Autumn Harvest - Phase 3
HO23ALN000188	STRE	A	34.65	3%	\$823,000.00	Planning	2029	Sucker Branch Downstream
HO19ALN000128	STRE	A	27.66	2%	\$998,679.40	Planning	2025	Wood Creek
HO21APY100614	IMPP	A	0.01389541	0%	\$203,000.00	Planning	2026	8059 Main Street
HO21APY100617	IMPP	A	0.00565089	0%	\$53,000.00	Planning	2025	8081 Main Street
HO21APY100618	IMPP	A	0.01710532	0%	\$264,824.00	Planning	2025	8085 Main Street
HO21APY100620	IMPP	A	0.02103375	0%	\$96,000.00	Planning	2025	8111-8113 Main Street
HO20RST900323	PWET	S	9.17	1%	\$1,823,182.27	Planning	2025	Country Meadows
HO18RST901522	WSHW	S	6.42	0%	\$2,103,967.40	Under Construction	2024	Many Mile Mews
HO18RST901523	MSGW	S	2.6	0%	\$985,756.00	Planning	2026	Spring Valley Chase
HO21RST901534	PWET	S	13.26	1%	\$442,461.87	Planning	2027	Dayton Shop
HO20RST901546	PWET	S	8.48	1%	\$2,414,430.00	Planning	2025	Woodmark
HO20RST901550	WPWS	S	15.64	1%	\$1,652,808.86	Under Construction	2025	MONTGOMERY RUN 1
HO21RST101428	PWED	S	0	0%	\$1,004,329.30	Under Construction	2024	Scottswood Court
HO23RST902765	XDPD	S	0	0%	\$600,000.00	Planning	2025	Whiskey Bottom West
HO23RST902766	PWET	S	4.765152	0%	\$700,000.00	Planning	2025	Maple Forest
HO25RST902769	XDED	S	0	0%	\$1,000,000.00	Planning	2035	Terra Maria
HO23RST903366	PWET	S	1.05	0%	\$700,000.00	Planning	2026	Temora Manor
HO24RST903593	XDPD	S	0	0%	\$1,759,955.00	Planning	2026	Broadwater Estates
HO24RST903594	PWET	S	0	0%	\$2,249,921.00	Planning	2026	Mt. Hebron
HO24RST903595	XDPD	S	0	0%	\$1,606,434.00	Planning	2026	Little Foxes
HO24RST903596	XDPD	S	0	0%	\$1,725,999.00	Planning	2026	Painters Hill
HO24RST903597	PWET	S	10.5	1%	\$1,647,414.00	Planning	2026	Rutherford Way
HO24RST903598	PWET	S	0	0%	\$1,369,339.00	Planning	2026	Sharp Road
HO24RST903599	WSHW	S	1.88	0%	\$1,647,045.00	Planning	2026	Signal Hill
HO24RST903600	XDPD	S	0	0%	\$1,149,451.00	Planning	2026	The Forest Pond
HO24RST903601	PWET	S	2.41	0%	\$1,694,214.00	Planning	2026	Willowood
HO21RST903266	XDPD	S	0	0%	\$3,910,423.00	Under Construction	2025	H-4 Pond
HO21RST903267	PWET	S	17.04	1%	\$2,927,133.00	Planning	2026	South Meadow(WillowsPond)
HO24RST903602	XDPD	S	0	0%	\$7,521,677.00	Planning	2026	NC-3
	Subtotal Capital Next Two Years (FY25-26)		190	14%	\$50,186,592			
	Subtotal Capital Next Five Years (FY25-29)		238	18%	\$51,497,054			
	Subtotal Capital Permit Term (FY23-28)		1,464	109%	\$111,135,115			

REST BMP ID	BMP TYPE <sup>1</sup>	BMP CLASS	IMPERVIOUS ACRES	% ISR GOAL	IMPLEMENTATION COSTS	IMPLEMENTATION STATUS	IMPLEMENTATION COMPLETION YEAR (FY)	NOTES
Other <sup>3,5</sup>								
COMMUNITY ENVIRONMENTAL PARTNERSHIPS			0	0%	\$450,000	Under Construction	2025	Howard EcoWorks - OCS Operating Budget
COMMUNITY ENVIRONMENTAL PARTNERSHIPS			0	0%	\$450,000	Planning	2026	Howard EcoWorks - OCS Operating Budget
COMMUNITY ENVIRONMENTAL PARTNERSHIPS			0	0%	\$450,000	Planning	2027	Howard EcoWorks - OCS Operating Budget
COMMUNITY ENVIRONMENTAL PARTNERSHIPS			0	0%	\$450,000	Planning	2028	Howard EcoWorks - OCS Operating Budget
COMMUNITY ENVIRONMENTAL PARTNERSHIPS			0	0%	\$450,000	Planning	2029	Howard EcoWorks - OCS Operating Budget
Subtotal Other Next Two Years (FY25-26)			0	0%	\$900,000			
Subtotal Other Next Five Years (FY25-29)			0	0%	\$2,250,000			
Subtotal Other Permit Term (FY23-28)			46	3%	\$2,113,699			
<b>Total Next Two Years (FY25-26)</b>			<b>197</b>	<b>15%</b>	<b>\$51,222,592</b>			
<b>Total Next Five Years (FY25-29)</b>			<b>245</b>	<b>18%</b>	<b>\$54,087,054</b>			
<b>Total Permit Term (FY23-28)</b>			<b>1,517</b>	<b>113%</b>	<b>\$113,656,814</b>			

**Notes:**

\*To identify all "actions" required under the MS4 permit, provide an executive summary of the jurisdiction's MS4 programs. For proposed actions to meet the impervious surface restoration plan, complete the above table.

1. Use BMP domains from MDE MS4 Geodatabase.
2. % ISR Complete compared to continued annual alternative ISR.
3. Insert additional rows as necessary.
4. Impervious Acres are the average for the time period, Implementation Costs are totaled.
5. % ISR Complete compared to ISR new permit.

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

DESCRIPTION	PAST UP THRU YEAR FY 2023 <sup>1</sup>	CURRENT YEAR FY 2024	PROJECTED YEAR 1 FY 2025	PROJECTED YEAR 2 FY 2026	PROJECTED YEAR 3 FY 2027	PROJECTED YEAR 4 FY 2028	PROJECTED YEAR 5 FY 2029	TOTAL PERMIT TERM <sup>2</sup> FY 2023-2028
<b>Operating Expenditures (costs)</b>								
Street Sweeping Program	\$1,600,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$3,600,000
Inlet Cleaning	\$300,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$675,000
IDDE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Support of Capital Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Debt Service Payment <sup>3</sup>	\$5,405,305	\$2,885,904	\$2,857,742	\$3,334,073	\$3,809,772	\$4,285,955	\$4,650,738	\$22,578,751
Other (please stipulate program expenditure) <sup>4</sup> - Operating for Howard EcoWorks	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$2,700,000
<b>Capital Expenditures (costs)</b>								
General Fund (Paygo)								\$0
WPR Fund (Paygo)								\$0
Debt Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grants & Partnerships								\$0
Other (please stipulate capital expenditure) <sup>4</sup> - ALL CAPITAL EXPENDITURES	\$51,030,694	\$4,572,173	\$13,693,811	\$13,304,562	\$442,462	\$0	\$823,000	\$83,043,701
<b>Total expenditures:</b>	<b>\$58,785,999</b>	<b>\$8,383,077</b>	<b>\$17,476,553</b>	<b>\$17,563,635</b>	<b>\$5,177,234</b>	<b>\$5,210,955</b>	<b>\$6,398,738</b>	<b>\$112,597,452</b>

**Notes:**

1. Includes costs since expiration date of previous permit up to and including FY 2023.
2. Total permit term includes costs associated with the current permit expiring in FY 2027.
3. Debt service payments include debt service used to support capital projects from current and previous permit.
4. Insert additional rows as necessary.

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**Howard County Notes:**

- (1) The column labeled "Past Up Thru FY 2023" covers FY19 to FY23.
- (2) Under the "Operating Expenditures (costs)" category, the row labeled Debt Service Payment is calculated based on the assumption that debt will be issued one year after being authorized.
- (3) Under the "Capital Expenditures (Costs)" category, the row labeled Debt Service represents authorized debt.
- (4) Costs are based on the values shown in the All Actions and Completed Actions tabs, which include all funds over the lifecycle of a project, i.e., total cost as of implementation year = sum of costs over multiple fiscal years



**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 2023 <sup>1</sup>	CURRENT YEAR FY 2024	PROJECTED YEAR 1 FY 2025	PROJECTED YEAR 2 FY 2026	PROJECTED YEAR 3 FY 2027	PROJECTED YEAR 4 FY 2028	PROJECTED YEAR 5 FY 2029	TOTAL NEXT 2-YEARS FY 2025-2026 <sup>2</sup>	TOTAL PERMIT TERM FY 2023-2028
Annual Revenue Appropriated for ISRP <sup>3</sup>	\$59,586,850	\$12,732,000	\$13,088,800	\$17,260,000	\$15,806,250	\$16,181,250	\$16,556,250	\$30,348,800	\$134,655,150
Annual Costs towards ISRP <sup>4</sup>	\$58,785,999	\$8,383,077	\$17,476,553	\$17,563,635	\$5,177,234	\$5,210,955	\$6,398,738	\$35,040,188	\$112,597,452

Compare revenue appropriated / annual costs: **87%**  
Requirement in Article 4-202.1(j)(4)(iii)<sup>5</sup>: **100%**

**Notes:**

1. Includes revenue since expiration date of previous permit up to and including FY 2023.
2. Article 4-202.1(j)(2): "A financial assurance plan shall demonstrate that the 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 financial assurance plan."
3. Revenue means "dedicated revenues, funds, or sources of funds" (per Article 4-202.1(j)(4)(iii)).
4. See ISRP Cost spreadsheet.
5. Article 4-202.1(j)(4)(iii): "For the filing of a second and subsequent financial assurance plan, funding in the financial assurance plan is sufficient if the financial assurance plan demonstrates that the county or municipality has dedicated revenues, funds, or sources of funds to meet, for the 2-year period immediately following the filing date of the financial assurance plan, 100% of the projected costs of compliance with the impervious surface restoration plan requirements of the county or municipality under its national pollutant discharge elimination system Phase I municipal separate storm sewer system permit over the 2-year period."

**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.**

<b>SOURCE</b>	<b>PAST UP THRU<sup>1</sup> FY 2023</b>	<b>CURRENT YEAR FY 2024</b>	<b>PROJECTED YEAR 1 FY 2025</b>	<b>PROJECTED YEAR 2 FY 2026</b>	<b>PROJECTED YEAR 3 FY 2027</b>	<b>PROJECTED YEAR 4 FY 2028</b>	<b>PROJECTED YEAR 5 FY 2029</b>	<b>TOTAL PERMIT TERM FY 2023-2028</b>
<b>Paygo Sources</b>								
Stormwater Remediation Fees (WPR Fund)	\$ 13,415,000	\$ 8,090,000	\$ 8,000,000	\$ 8,000,000	\$ 8,000,000	\$ 8,000,000	\$ 8,000,000	\$ 53,505,000
Miscellaneous Fees (WPR Fund)	\$ -	\$ -						\$ -
General Fund	\$ -	\$ -						\$ -
Operating - Street Sweeping	\$ 1,600,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 3,600,000
Operating - Inlet Cleaning	\$ 300,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 675,000
Operating - Howard EcoWorks	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 2,700,000
Watershed Bonds	\$ -	\$ -	\$ 6,860,000	\$ 8,250,000	\$ 8,750,000	\$ 9,250,000	\$ 9,750,000	\$ 33,110,000
Subtotal Paygo Sources	\$ 15,765,000	\$ 9,015,000	\$ 15,785,000	\$ 17,175,000	\$ 17,675,000	\$ 18,175,000	\$ 18,675,000	\$ 93,590,000
<b>Debt Service<sup>2</sup></b>								
County Transportation Bonds	\$ -	\$ -						\$ -
General Obligation Bonds	\$ 200,000	\$ 3,500,000	\$ -					\$ 3,700,000
Revenue (Utility) Bonds - SW Bonds	\$ 40,150,000	\$ 1,600,000	\$ 2,376,000	\$ 3,400,000	\$ 3,400,000	\$ 3,400,000	\$ 3,400,000	\$ 54,326,000
State Revolving Loan Fund	\$ (2,554,000)	\$ -						\$ (2,554,000)
Public-private partnership (debt service)	\$ -	\$ -						\$ -
Subtotal Debt Service	\$ 37,796,000	\$ 5,100,000	\$ 2,376,000	\$ 3,400,000	\$ 3,400,000	\$ 3,400,000	\$ 3,400,000	\$ 55,472,000
<b>Grants and Partnerships<sup>3</sup></b>								
State funded grants	\$ 9,062,000	\$ 1,300,000	\$ (1,800,000)	\$ 1,000,000				\$ 9,562,000
Federal funded grants	\$ -	\$ -						\$ -
Public-private partnership (matched grant) - Columbia Association	\$ 100,000	\$ 500,000						\$ 600,000
Subtotal Grants and Partnerships	\$ 9,162,000	\$ 1,800,000	\$ (1,800,000)	\$ 1,000,000	\$ -	\$ -	\$ -	\$ 10,162,000
<b>Total Annual Sources of Funds</b>	<b>\$ 62,723,000</b>	<b>\$ 15,915,000</b>	<b>\$ 16,361,000</b>	<b>\$ 21,575,000</b>	<b>\$ 21,075,000</b>	<b>\$ 21,575,000</b>	<b>\$ 22,075,000</b>	<b>\$ 159,224,000</b>
<b>Percent of Funds Directed Toward ISRP</b>	<b>95.00%</b>	<b>80.00%</b>	<b>80.00%</b>	<b>80.00%</b>	<b>75.00%</b>	<b>75.00%</b>	<b>75.00%</b>	

**Notes:**

1. Previous accumulated revenue should be specifically designated for use for this current permit.
  2. Paygo sources will be used to pay off debt service. Note that previous appropriations for debt service used for ISRP are listed in FY 2023.
  3. No payment is expected.
- \* WPR Fund: Watershed Protection and Restoration Fund.

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Fund Source data from approved Budget Book for each FY for: D1148, D1158, D1159, D1160, D1164, D1176, D1177, D1178.

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

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