

Draft - Not Yet Approved By Prince George's County Council

Date: June 30, 2016



	MS4 Information						
Jurisdiction	Prince George's County, Maryland						
Contact Name	Jerry Maldonado						
Phone	(301) 883-5943						
Address	1801 McCormick Dr.						
City	Landover						
State	Maryland						
Zip	20774						
Email	jgmalconado@co.pg.md.us						
Baseline Acres	30,524						
Permit Num	11-DP-3314						
Reporting Year	1-Jul-16						

Check with MDE Geodatabase:

Should match Permit info table of Geodatabase, except for Impervious Acre Baseline-that should match Impervious Surface Table.

VERSION 6-15-16







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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 Seperate Storm Sewer System Permit.

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

Cumulative Impervious Restoration / Expenditures for Permit Term (5 years)

Baseline: 30,524 Requirement: 20% (6,105 Acres)

REST BMP TYPE*	BMP CLASS	IMP ACRES	IMPL COST	% ISRP COMPLETE	IMPL STATUS**	PROJECTED Implementation by Fiscal Year				
Operating Programs										
(VSS) Property Management	А									
Street Sweeping (DoE - P3 Partnership)		2,000.0	\$2,142,846	6.6%	Planning	2017				
			\$2,142,846			2018				
			\$1,071,423			2019				
Sub Total		2,000.0	\$5,357,115.7	6.6%						
Stormwater Stewardship Grants (DoE)										
Grants to Non-Profit Organizations		167.0	\$6,000,000	0.5%	Ongoing	FYs: 2016;2017;2018;2019				
Raincheck Rebate		2.5	\$1,000,000	0.0%	Ongoing	FYs: 2016;2017;2018;2019				
Sub Total		169.5	\$7,000,000	0.6%	Starting Year	2016				
Alternative Compliance (DoE)										
		0.0	\$836,032	0.0%	Ongoing	FYs: 2016;2017;2018;2019				
Sub Total		0.0	\$836,032	0.0%	Starting Year	2016				
TOTAL OPERATING PROGRAMS Remaining		2,169.5	£12.102.140	7%						
time in the Permit Term (FY16 thru FY19)		2,109.5	\$13,193,148	170						
Capital Projects	Impervious Surface Restoration Projects (ISRP)									
FBIO	S	0.2	\$16,000	0.0%	Proposed	2016				





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REST BMP TYPE*	BMP CLASS	IMP ACRES	IMPL COST	% ISRP COMPLETE	IMPL STATUS**	PROJECTED Implementation by Fiscal Year
MMBR	S	0.5	\$40,000	0.0%	Proposed	2016
MSWB	S	1.0	\$46,500	0.0%	Proposed	2016
MSWW	S	0.2	\$16,500	0.0%	Proposed	2016
		0.0	\$0	0.0%		
STRE	A	3.0	\$582,000	0.0%	Complete	2016
FBIO	S	0.4	\$54,000	0.0%	Planning/Design	2016
FBIO	S	0.3	\$278,000	0.0%	Under Construction	2016
ITRN	S	0.9	\$185,000	0.0%	Complete	2016
MMBR	S	0.1	\$17,500	0.0%	Complete	2016
FBIO	S	31.8	\$2,667,679	0.1%	Planning/Design	2016
FSND	S	61.6	\$2,963,719	0.2%	Planning/Design	2016
ITRN	S	18.2	\$659,142	0.1%	Planning/Design	2016
MBIO	S	1.3	\$441,000	0.0%	Planning/Design	2016
MMBR	S	65.1	\$5,660,171	0.2%	Planning/Design	2016
MSGW	S	21.8	\$1,163,052	0.1%	Planning/Design	2016
MSWB	S	2.8	\$165,400	0.0%	Planning/Design	2016
NDNR	S	0.6	\$45,149	0.0%	Planning/Design	2016
WPWS	S	219.2	\$7,690,590	0.7%	Planning/Design	2016
MMBR	S	1.3	\$135,000	0.0%	Under Construction	2016
FBIO	S	0.5	\$66,180	0.0%	Planning/Design	2017
IMPP	A	0.5	\$152,145	0.0%	Planning/Design	2017
MSWB	S	0.6	\$188,972	0.0%	Planning/Design	2017
MRNG	S	2.1	\$349,140	0.0%	Planning/Design	2017
ОТН	S	0.2	\$103,895	0.0%	Planning/Design	2017
FBIO	S	1.5	\$381,000	0.0%	Planning/Design	2017
FPU	S	17.0	\$490,000	0.1%	Planning/Design	2017
ОТН	S	6.0	\$922,000	0.0%	Planning/Design	2017
STRE	A	32.7	\$3,287,000	0.1%	Planning/Design	2017
WEDW	S	0.0	\$0	0.0%	Planning/Design	2017
FPU	S	1.1	\$195,000	0.0%	Under Construction	2017
STRE	A	9.5	\$1,622,000	0.0%	Under Construction	2017
FBIO	S	0.4	\$60,000	0.0%	Planning/Design	2017
MMBR	S	67.4	\$7,472,600	0.2%	Planning/Design	2017
MSWB	S	1.6	\$240,000	0.0%	Planning/Design	2017
OUT	A	85.0	\$1,700,000	0.3%	Planning/Design	2017
WPWS	S	773.9	\$14,144,000	2.5%	Planning/Design	2017
AGRE	S	0.5	\$45,000	0.0%	Proposed	2017
APRP	S	2.4	\$239,227	0.0%	Proposed	2017





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REST BMP TYPE*	BMP CLASS	IMP ACRES	IMPL COST	% ISRP COMPLETE	IMPL STATUS**	PROJECTED Implementation by Fiscal Year
MRNG	S	5.6	\$479,770	0.0%	Proposed	2017
MSWB	S	2.7	\$128,381	0.0%	Proposed	2017
PWED	S	104.0	\$1,201,000	0.3%	Planning/Design	2017
MRNG	S	2.0	\$170,000	0.0%	Planning/Design	2017
MSGW	S	8.9	\$514,000	0.0%	Planning/Design	2017
ОТН	S	6.0	\$922,000	0.0%	Planning/Design	2017
OUT	А	142.3	\$7,115,000	0.5%	Planning/Design	2017
PWET	S	110.1	\$2,800,000	0.4%	Planning/Design	2017
STRE	A	6.5	\$697,000	0.0%	Planning/Design	2018
WEDE	S	49.8	\$1,204,000	0.2%	Planning/Design	2018
WEDW	S	71.8	\$2,857,000	0.2%	Planning/Design	2018
WPWS	S	45.0	\$780,000	0.1%	Planning/Design	2018
AGRE	S	55.3	\$25,885,375	0.2%	Proposed	2018
AGRI	S	0.6	\$460,000	0.0%	Proposed	2018
PWED	S	12.5	\$6,291,000	0.0%	Proposed	2018
FBIO	S	79.5	\$7,688,000	0.3%	Proposed	2018
FBIO	S	428.8	\$71,036,000	1.4%	Proposed	2019
MSWB	S	17.7	\$1,774,000	0.1%	Proposed	2019
FUND	S	188.6	\$18,944,000	0.6%	Proposed	2019
PWET	S	72.4	\$4,633,000	0.2%	Proposed	2019
STRE	A	911.0	\$54,912,300	3.0%	Proposed	2019
MMBR	Е	2.08	\$495,000.00	0.0%	Proposed	2018
MSGW	Е	3.43	\$450,000.00	0.0%	Proposed	2018
MSWB	Е	0.29	\$75,000.00	0.0%	Proposed	2018
MSWG	E	0.12	\$50,000.00	0.0%	Proposed	2018
NDNR	E	0.05	\$1,000.00	0.0%	Proposed	2018
XDED	S	142.21	\$4,800,000.00	0.5%	Proposed	2018
Sub-Total CIP Program		3,902.3	\$270,847,387.0			
Restoration Complete (To Date= June 30th 2016)	See Tab: Spec Actions 4- 202.1(j)(1)(i)5	139	\$3,563,000	0.5%		
Total Next Two Years (FY2017-FY2018)	See Table Above	3,854	\$101,007,378	13%		
Total Permit Term (January 1, 2019)	See Table Above	6,211	287,603,535	20%		





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REST BMP TYPE*	BMP CLASS	IMP ACRES	IMPL COST	% ISRP COMPLETE	IMPL STATUS**	PROJECTED Implementation by Fiscal Year
	See Table Above					
	(Plus row 92					
Total Permit Term and Projected Years	above)	6,211	287,603,535	20%		

Check with MDE Geodatabase:

Type, class, impervious acres, implementation cost and implementation status should match the various geodatabase tables for BMPs (AltBMPLine, AltBMPPoint, AltBMPPoint, AltBMPPoint, and RestBMP)-- aggregated by type and status.

^{*}Use BMP domains from MDE Geodatabase.

^{**}Complete, Under Construction, Planning, or Proposed





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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.

				PROJECTED	PROJECTED	PROJECTED	PROJECTED	
DESCRIPTION			YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTAL
	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	COSTS to FY2019
Operating Expenditures								
SWM Enterprise Fund (5100) - Supports Agency 154, 166	\$2,067,591.66	\$1,910,906.11	\$2,338,183.77	\$2,620,484.32	\$2,659,791.58	\$2,699,688.46	\$2,740,183.78	\$14,296,645.90
154 - SWM Enterprise Fund , Debt Service (5100)	\$722,855	\$1,078,346	\$1,567,749	\$2,235,675	\$3,674,854	\$5,669,509	\$6,817,518	\$14,948,989
WPR Fund (5200) Clean Water Act	\$316,175	\$1,634,078	\$13,989,000	\$11,807,300	\$6,183,300	\$6,183,300	\$6,183,300	\$40,113,153
WPR Fund (5200) Clean Water Act, Debt Service	\$0	\$0	\$1,415,895	\$2,948,595	\$3,361,410	\$4,504,110	\$5,646,810	\$12,230,010
Operating Expenditures Sub-Total	\$2,383,767	\$3,544,984	\$16,327,184	\$14,427,784	\$8,843,092	\$8,882,988	\$8,923,484	\$54,409,799
Capital Expenditures								
SWM Enterprise Fund (5100) - Supports Agency 54, 89	\$18,534,733	\$9,115,174	\$12,548,786	\$17,126,296	\$36,902,047.07	\$51,145,000	\$29,436,119	\$145,372,037
WPR Fund (5200) Clean Water Act	\$0	\$0	\$36,305,000	\$39,300,000	\$10,585,000	\$29,300,000	\$29,300,000	\$115,490,000
Sub Total Capital and Pay Go - Excludes Debt Service	\$20,918,500	\$12,660,158	\$65,180,970	\$70,854,081	\$56,330,139	\$89,327,988	\$67,659,603	\$315,271,836
Total expenditures - Includes Debt Service:	\$21,641,355	\$13,738,505	\$68,164,614	\$76,038,350	\$63,366,403	\$99,501,608	\$80,123,931	\$342,450,835

Total ISRP costs except debt service:

\$315,271,836

Compare ISRP costs (except debt service) / Total ISRP proposed actions:

109.62%

Check with MDE Geodatabase:

The total current FY 2015 expenditure should be less than the combined total of the "OP_cost" and "CAP_Cost" fields in the fiscal analyses table of the geodatabase.

The total projected FY 2016 expenditure should be less than the combined total of the "OP_budget" and "CAP_budget" fields in the fiscal analyses table of the geodatabase. *Insert additional rows as necessary.





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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.

			PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	TOTAL NEXT	TOTAL
	PAST	CURRENT	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	2-YEARS	CURRENT +
DESCRIPTION	UP THRU 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 17-18*	PROJECTED
Annual Revenue** Appropriated for ISRP	\$18,534,733	\$9,115,174	\$48,853,786	\$56,426,296	\$47,487,047	\$80,445,000	\$58,736,119	\$103,913,343	\$260,862,037
Annual Costs towards ISRP***	\$21,641,355	\$13,738,505	\$68,164,614	\$76,038,350	\$63,366,403	\$99,501,608	\$80,123,931	\$139,404,753	\$342,450,835

Compare annual costs / revenue appropriated:

75%

WPRP 2016 Reporting State GOAL Criteria

75%

ISRP = Impervious Surface Restoration Program, or 20% Restoration Requirement

* Article 4-202.1(j)(2): Demonstration that county or municipality has sufficient funding in the current fiscal year and subsequent fiscal year budgets to meet its estimated cost for the 2-year period immediately following the filing date of the FAP. Note that the appropriations and expenditures include time period up to FY 2018.

** Revenue means "dedicated revenues, funds, or sources of funds (per Article 4-202.1(j)(4)(ii). Note that budget appropriations have only been approved by governing bodies through FY 2016 at the time of FAP reporting.

*** See table of ISRP Cost.





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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 Seperate Storm Sewer System Permit.

			PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	TOTAL
	PAST	CURRENT	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	PERMIT
FUND SOURCES	UP THRU 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	CYCLE
Operating Funds (GROSS - ALL NPDES PROGRAMS)								
SWM Enterprice Fund (5100) - Suports Agency 154	\$43,327,265	\$42,118,675	\$42,783,400	\$44,972,200	\$44,972,200	\$44,972,200	\$44,972,200	\$263,145,940
WPR Fund (5200) Clean Water Act	\$14,348,151	\$14,669,145	\$14,625,632	\$14,625,632	\$14,625,632	\$14,625,632	\$14,625,632	\$87,519,824
Other Funds 1 (SW Grants)	\$338,006	\$265,650	\$691,800	\$0	\$0	\$0	\$0	\$1,295,456
Sub Total Revenues	\$58,013,422	\$57,053,470	\$58,100,832	\$59,597,832	\$59,597,832	\$59,597,832	\$59,597,832	\$351,961,220
Debt Service (paygo sources will be used to pay off debt service. Note that	previous appropriat	ions for debt serv	ice used for ISPR	is listed in FY 201	4)			
WPR Fund (5200) Clean Water Act - Agency 154	\$0	\$0	\$36,305,000	\$39,300,000	\$10,585,000	\$29,300,000	\$29,300,000	\$115,490,000
SWM Bonds - (5100 Fund) - Agency DoE 154	\$18,534,733	\$9,115,174	\$12,548,786	\$17,126,296	\$36,902,047	\$51,145,000	\$29,436,119	\$145,372,037
Sub Total Capital Expenditure	\$18,534,733	\$9,115,174	\$48,853,786	\$56,426,296	\$47,487,047	\$80,445,000	\$58,736,119	\$260,862,037
Debt Service Installment paid (principle and interest).								
WPR Fund (5200) Clean Water Act - Agency 154	\$0	\$0	\$1,415,895	\$2,948,595	\$3,361,410	\$4,504,110	\$5,646,810	\$12,230,010
(5100 Fund) - Agency 154	\$722,855	\$1,078,346	\$1,567,749	\$2,235,675	\$3,674,854	\$5,669,509	\$6,817,518	\$14,948,989
Subtotal Debt Service	\$722,855	\$1,078,346	\$2,983,644	\$5,184,270	\$7,036,264	\$10,173,619	\$12,464,328	\$27,178,999
Grants and Partnerships (no payment is expected)								
State funded grants	\$326,006	\$8,433,300	\$0					\$8,759,306
Federal funded grants	\$0	\$0	\$528,600					\$528,600
Public-private partnership (matched grant)								
Subtotal Grants and Partnerships	\$326,006	\$8,433,300	\$528,600	\$0	\$0	\$0	\$0	\$9,287,906
Total Annual Sources of Funds	\$76,151,307	\$73,523,598	\$104,499,574	\$110,839,859	\$100,048,615	\$129,869,213	\$105,869,623	\$594,932,165
Percent of Funds Directed Toward ISRP	24.34%	12.40%	46.75%	50.91%	47.46%	61.94%	55.48%	43.85%
		•		Compa	are total paygo IS	RP costs / subtot	al FUND Sources:	90%
				Comp	are total ISRP cos	ts / total annual	sources of funds:	58%
* WPR Fund: Watershed Protection and Restoration Fund.								





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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.

Baseline: 30,524 **Requirement:** 20% (6,105 Acres)

REST BMP ID	REST BMP TYPE	BMP CLASS	NUM BMP	IMP ACRES	BUILT DATE	IMPL COST	% ISRP Complete	IMPL STATUS	GEN COMMENTS
Operation Programs									
Capital Projects - CIP									
CP10-0005	FBIO	S	1	0.5	5/28/2014	176000	0.0016%	Complete	FY 2014
CP10-0008	STRE	Α	1	1.25	12/1/2014	420000	0.0041%	Complete	FY 2015
CP14-0004-02	FBIO	S	1	1.7	6/19/2015	64000	0.0056%	Complete	FY 2015
CP08-0018	STRE	Α	1	2.2	2/1/2015	220000	0.0072%	Complete	FY 2015
CP08-0020	STRE	Α	1	13.3	6/22/2015	686000	0.0436%	Complete	FY 2015
CP09-0013	STRE	Α	1	1.4	12/17/2014	194000	0.0046%	Complete	FY 2015
CP05-0027-02	STRE	Α	1	14	5/20/2015	1200000	0.0459%	Complete	FY 2015
CP12-0012	FBIO	S	1	0.5	12/1/2014	278000	0.0016%	Complete	FY 2015
CP12-0007-04	FBIO	S	1	0.2	2/11/2016	26000	0.0007%	Complete	FY 2016
CP12-0007-05	FBIO	S	1	0.1	2/11/2016	13000	0.0003%	Complete	FY 2016
CP12-0007-02	FBIO	S	1	1.6	2/11/2016	208000	0.0052%	Complete	FY 2016
CP12-0007-03	FBIO	S	1	0.6	2/11/2016	78000	0.0020%	Complete	FY 2016
Capital Projects - CWP									Contract initiated in FY 2016
Other - REDEVELOPMENT	г								
373	MMBR	Е	1	0.22	10/16/2014	N/A	0.0007%	Complete	FY 2015
374	MMBR	Е	1	0.25	10/16/2014	N/A	0.0008%	Complete	FY 2015
375	MMBR	Е	1	0.12	10/16/2014	N/A	0.0004%	Complete	FY 2015
512	MMBR	Е	1	0	5/11/2015	N/A	0.0000%	Complete	FY 2015
513	MMBR	Е	1	0.01	5/11/2015	N/A	0.0000%	Complete	FY 2015
1292	PWET	S	1	90.86	6/26/2015	N/A	0.2977%	Complete	FY 2015





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1509	FBIO	S	1	0.24	5/28/2015	N/A	0.0008%	Complete	FY 2015
1510	FBIO	S	1	0.3	5/28/2015	N/A	0.0010%	Complete	FY 2015
Other - Health									
	1 SEPD	Α	1	0.26	12/21/2015	N/A	0.0009%	Complete	FY 2015
	2 SEPD	Α	1	0.26	12/10/2015	N/A	0.0009%	Complete	FY 2015
	3 SEPD	Α	1	0.26	11/16/2015	N/A	0.0009%	Complete	FY 2015
	4 SEPD	Α	1	0.26	11/10/2015	N/A	0.0009%	Complete	FY 2015
	5 SEPD	Α	1	0.26	11/6/2015	N/A	0.0009%	Complete	FY 2015
	6 SEPD	А	1	0.26	11/5/2015	N/A	0.0009%	Complete	FY 2015
	7 SEPD	А	1	0.26	11/2/2015	N/A	0.0009%	Complete	FY 2015
	8 SEPD	Α	1	0.26	10/27/2015	N/A	0.0009%	Complete	FY 2015
	9 SEPD	Α	1	0.26	10/20/2015	N/A	0.0009%	Complete	FY 2015
	10 SEPD	А	1	0.26	10/16/2015	N/A	0.0009%	Complete	FY 2015
	11 SEPD	А	1	0.26	10/7/2015	N/A	0.0009%	Complete	FY 2015
	12 SEPD	А	1	0.26	9/3/2015	N/A	0.0009%	Complete	FY 2015
	13 SEPD	А	1	0.26	9/2/2015	N/A	0.0009%	Complete	FY 2015
	14 SEPD	А	1	0.26	7/16/2015	N/A	0.0009%	Complete	FY 2015
	15 SEPD	A	1	0.26	6/30/2015	N/A	0.0009%	Complete	FY 2015
	16 SEPD	A	1	0.26	6/11/2015	N/A	0.0009%	Complete	FY 2015
	17 SEPD	A	1	0.26	6/8/2015	N/A	0.0009%	Complete	FY 2015
	18 SEPD	A	1	0.26	5/26/2015	N/A	0.0009%	Complete	FY 2015
	19 SEPD	А	1	0.26	5/4/2015	N/A	0.0009%	Complete	FY 2015
	20 SEPD	А	1	0.26	4/13/2015	N/A	0.0009%	Complete	FY 2015
	21 SEPD	А	1	0.26	4/7/2015	N/A	0.0009%	Complete	FY 2015
	22 SEPD	А	1	0.26	3/23/2015	N/A	0.0009%	Complete	FY 2015
	23 SEPD	А	1	0.26	11/27/2014	N/A	0.0009%	Complete	FY 2015
	24 SEPD	Α	1	0.26	11/27/2014	N/A	0.0009%	Complete	FY 2015
	25 SEPD	Α	1	0.26	11/16/2014	N/A	0.0009%	Complete	FY 2015
	26 SEPD	Α	1	0.26	11/16/2014	N/A	0.0009%	Complete	FY 2015
	27 SEPD	Α	1	0.26	11/14/2014	N/A	0.0009%	Complete	FY 2015
	28 SEPD	Α	1	0.26	10/15/2014	N/A	0.0009%	Complete	FY 2015
	29 SEPD	Α	1	0.26	10/14/2014	N/A	0.0009%	Complete	FY 2015
	30 SEPD	Α	1	0.26	7/23/2014	N/A	0.0009%	Complete	FY 2015
	31 SEPD	Α	1	0.26	5/23/2014	N/A	0.0009%	Complete	FY 2015
	32 SEPD	Α	1	0.26	4/11/2014	N/A	0.0009%	Complete	FY 2015
	33 SEPD	Α	1	0.26	3/27/2014	N/A	0.0009%	Complete	FY 2015
	34 SEPD	A	1	0.26	3/24/2014	N/A	0.0009%	Complete	FY 2015





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35	SEPD	Α	1	0.26	2/24/2014	N/A	0.0009%	Complete	FY 2015
36	SEPD	Α	1	0.26	1/30/2014	N/A	0.0009%	Complete	FY 2015
Complete to Date			56	138.71		3,563,000	0.4544%		

Check with MDE Geodatabase:

Rest BMP ID, type, class, number of BMPs, impervious acres, built date, implementation cost and implementation status should match the various geodatabase tables for BMPs (AltBMPLine, AltBMPPoint, Alt

Notes:

For street sweeping indicate the annual frequency that the streets are swept and for inlet cleaning indicate the number of inlets cleaned-out.