

Appendix D BMP Restoration Portfolio

Table D-1. Year 2 Revised BMP Portfolio – Completed Restoration.

BMP ID	BMP Type	Number of BMPs ¹	Planned Impervious Acres Treated	Length Restored (feet)/ Lane Miles (miles)/ Mass Loading (lbs)	Project Status	Final Impervious Acres Treated	Comments
Capital Projects – New Restoration							
AA19RST000010	PWED	1	45.7	N/A	Complete	45.7	
AA20ALN000004	STRE	1	29.8	1000	Complete	29.8	
AA21ALN000018	STRE	1	5.3	265	Complete	5.3	
AA21APY000001	RCL	1	0.2	N/A	Complete	0.2	
AA21APY000002	IMPP	1	0.02	N/A	Complete	0.02	
AA23ALN000001	SHST	1	0.5	100	Complete	0.5	
AA23ALN000002	SHST	1	13.5	275	Complete	13.5	
AA23RST000001	IBAS	1	2.4	N/A	Complete	8.9	
AA23RST000002	IBAS	1	4.6	N/A	Complete	4.6	
AA21ALN000017	OUT	1	-	760	Complete	4.1	Replacement project – originally classified as a STRE.
AA19RST000015	PWED	1	-	N/A	Complete	14.4	Replacement project.
AA18ALN000001	STRE	1	-	2379	Complete	34.6	Replacement project.
AA21RST000001	SPSC	1	-	N/A	Complete	0.8	Replacement project.
AA21ALN000014	SHST	1	-	294.6	Complete	14.3	Replacement project.
AA19RST000024	IBAS	1	-	N/A	Complete	13.0	Replacement project.
AA23APT000161	SEPC	7	-	N/A	Complete	2.7	Part of full delivery project. ²
AA23APT000162	SEPC	7	-	N/A	Complete	2.7	Part of full delivery project. ²
AA23APT000163	SEPC	8	-	N/A	Complete	3.1	Part of full delivery project. ²
AA23APT000164	SEPC	19	-	N/A	Complete	7.4	Part of full delivery project. ²
AA23APT000165	SEPC	8	-	N/A	Complete	3.1	Part of full delivery project. ²
AA23APT000166	SEPC	10	-	N/A	Complete	3.9	Part of full delivery project. ²
AA23APT000167	SEPC	7	-	N/A	Complete	2.7	Part of full delivery project. ²
AA23APT000168	SEPC	9	-	N/A	Complete	3.5	Part of full delivery project. ²
AA23APT000169	SEPC	7	-	N/A	Complete	2.7	Part of full delivery project. ²
AA23APT000170	SEPC	6	-	N/A	Complete	2.3	Part of full delivery project. ²
AA23APT000171	SEPC	11	-	N/A	Complete	4.3	Part of full delivery project. ²

BMP ID	BMP Type	Number of BMPs ¹	Planned Impervious Acres Treated	Length Restored (feet)/ Lane Miles (miles)/ Mass Loading (lbs)	Project Status	Final Impervious Acres Treated	Comments
AA23APT000172	SEPC	10	-	N/A	Complete	3.9	Part of full delivery project. ²
AA23APT000173	SEPC	5	-	N/A	Complete	2.0	Part of full delivery project. ²
AA23APT000174	SEPC	1	-	N/A	Complete	0.4	Part of full delivery project. ²
Multiple IDs	SEPD	2			Complete	0.4	
Multiple IDS	SEPD	159	-	N/A	Complete	25.4	
Total Credit³			685.0			260.2	The County had a number of projects that went to construction later than expected or experienced delays and are now slated for completion in Year 3 of the permit term. However, the County is still over a year ahead of schedule in meeting it's annual milestones (20% of permit goal/year).
Annual BMPs							
Street Sweeping	VSS	N/A	37.6	256	Complete	37.6	Final Credit is the FY20-FY23 Annual Average
Catch Basin Cleaning	CBC	N/A	37.5	174.5	Complete	47.0	Final Credit is the FY20-FY23 Annual Average
Septic System Pumping	SEPP	9,566	124.3	N/A	Complete	565.8	Final Credit is the FY20-FY23 Annual Average
¹ For SEPC practices, number of units reflects the system volume equivalent dwelling units (EDU). ² Full delivery SEPC projects were grandfathered in, and therefore credited using the 2014 guidance. ³ Total credit for "Planned Impervious Acres Treated" is the original planned total acreage for Year 2, and includes acreage from some projects that have since been moved to Year 3.							

Table D-2. Year 3 BMP Portfolio - Planned Restoration.

BMP ID	BMP Type	Number of BMPs ¹	Planned Impervious Acres Treated	Length Restored (feet)/ Lane Miles (miles)/ Mass Loading (lbs)	Comments
Capital Projects - Planned New Restoration					
AA19ALN000001	STRE	1	51.9	3,893	Under construction - moved from Year 2 to Year 3 Portfolio.
AA19ALN000043	SHST	1	48	1,060	Under construction - moved from Year 2 to Year 3 Portfolio.
AA20ALN000011	STRE	1	125.3	1,300	Under construction - moved from Year 2 to Year 3 Portfolio.
AA20ALN000013	STRE	1	116.2	3,760	Under construction - moved from Year 2 to Year 3 Portfolio.
AA20RST000002	PWED	1	23.8	N/A	Moved from Year 2 to Year 3 Portfolio.
AA21ALN000003	OUT	1	73.6	450	Moved from Year 2 to Year 3 Portfolio.
AA21ALN000006	STRE	1	30.8	2,000	Moved from Year 2 to Year 3 Portfolio.
Total Credit		7	469.6	N/A	
Annual BMPs					
Street Sweeping	VSS	N/A	37.6	256	
Catch Basin Cleaning	CBC	N/A	37.5	174.5	
Septic System Pumping	SEPP	9,566	124.3	N/A	