

Chesapeake Bay TMDL Implementation Annual Status Report

Permittee Name:	Permit Number:	Reporting Period:
Permit Requirement	Instruction	Response
<p>“[Include] a list of Chesapeake Bay TMDL action plan BMPs, not including annual practices, implemented prior to the reporting period that includes the following information for reported BMPs: (a) the number of BMPs for each BMP type; (b) the estimated reduction of pollutants of concern achieved by each BMP type and reported in pounds of pollutant reduction per year; and (c) a confirmation statement that the permittee electronically reported Chesapeake Bay TMDL action plan BMPs inspected using the DEQ BMP Warehouse in accordance with Part III.B.5.”</p>	<p>Use the included “CBTMDL Annual Status Report BMP Template” excel file to document a list of Chesapeake Bay TMDL action plan BMPs implemented prior to the reporting period. The included excel file includes fields for selecting the BMP type and specifying the estimated reduction of pollutants of concern achieved by each BMP type. The excel file will also automatically count BMPs by type. A separate tab on the excel file can be used to report annual practices that were implemented during the reporting period. Please check one of the responses in the next column.</p>	<p><i>Please check one:</i></p> <p><input type="checkbox"/> A list of Chesapeake Bay TMDL action plan BMPs implemented prior to the reporting period has been attached.</p> <p><input type="checkbox"/> A list was not attached because there are no Chesapeake Bay TMDL action plan BMPs implemented to date.</p>
	<p>Please check one of the responses in the next column to confirm that existing BMPs have been electronically reported to the DEQ BMP Warehouse in accordance with Part III.B.</p>	<p><i>Please check one:</i></p> <p><input type="checkbox"/> All BMPs implemented and inspected, as applicable, between July 1 and June 30 of the reporting period have been electronically reported to the DEQ BMP Warehouse in accordance with Part III.B.</p> <p><input type="checkbox"/> BMPs implemented and inspected, as applicable, between July 1 and June 30 of the reporting period have not been reported to the DEQ BMP Warehouse in accordance with Part III.B. Please indicate why reporting was not completed below:</p>

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<p>“[Include] a list of newly implemented BMPs including annual practices implemented during the reporting period that includes the following information for each reported BMP or a statement that no BMPs were implemented during the reporting period: (a) The BMP type and a description of the location for each BMP; (b) the estimated reduction of pollutants of concern achieved by each BMP and reported in pounds of pollutant reduction per year; and (c) a confirmation statement that the permittee electronically reported BMPs using the DEQ BMP Warehouse in accordance with Part III.B.3.”</p>	<p>Use the included “CBTMDL Annual Status Report BMP Template” excel file to document a list of Chesapeake Bay TMDL action plan BMPs implemented during the reporting period. The included excel file includes fields for selecting the BMP type, BMP location and specifying the estimated reduction of pollutants of concern achieved by each BMP type. The excel file will also automatically count BMPs by type. A separate tab on the excel file can be used to report annual practices that were implemented during the reporting period. Please check one of the responses in the next column.</p>	<p><i>Please check one:</i></p> <p><input type="checkbox"/> A list of Chesapeake Bay TMDL action plan BMPs implemented during the reporting period has been attached.</p> <p><input type="checkbox"/> A list was not attached because there were no Chesapeake Bay TMDL action plan BMPs implemented during this reporting period.</p>
	<p>Please check one of the responses in the next column to confirm that new BMPs have been electronically reported to the DEQ BMP Warehouse in accordance with Part III.B.</p>	<p><i>Please check one:</i></p> <p><input type="checkbox"/> All BMPs newly implemented and inspected, as applicable, between July 1 and June 30 of the reporting period has been electronically reported to the DEQ BMP Warehouse in accordance with Part III.B.</p> <p><input type="checkbox"/> There were no newly implemented BMPs that required reporting to the BMP Warehouse during the reporting period.</p> <p><input type="checkbox"/> BMPs newly implemented and inspected, as applicable, between July 1 and June 30 of the reporting period have not been reported to the DEQ BMP Warehouse in accordance with Part III.B. Please indicate why reporting was not completed below:</p>

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Permittee Name:	Permit Number:	Reporting Period:
Permit Requirement	Instruction	Response
<p>“If the permittee acquired credits during the reporting period to meet all or a portion of the required reductions[...], a statement that credits were acquired.”</p>	<p>The attached “CBTMDL Annual Status Report BMP Template” excel file has a tab that can be used to report whether credits were acquired during the reporting period.</p>	<p><i>Refer to the “Credits & Annual Practices” tab in the “CBTMDL Annual Status Report BMP Template” excel file.</i></p>
<p>“The progress, using the final design efficiency of the BMPs, toward meeting the required cumulative reductions for total nitrogen and total phosphorous.”</p> <p>If reporting reductions for more than one river basin, please specify the 100% required reductions and achieved reductions to date by each river basin in the far-right column. For example, you may type: “York: 45 lbs/yr Rappahannock: 36 lbs/yr”</p>	<p>Extract the required 100% reductions from the Chesapeake Bay TMDL action plan and enter the values in the column to the right. Then, sum the total estimated reduction of pollutants of concern achieved by BMPs implemented prior to and during the reporting period, any credits acquired, and annual practices implemented during this reporting period and provide the totals in the column to the right. Note: pollutant load reductions generated by annual practices shall only be applied to the reporting period in which the annual practice was implemented. Do not use annual practice load reductions from prior reporting periods when completing this information.</p>	<p>Required 100% reduction for Total Nitrogen (lbs/year):</p>
		<p>Required 100% reduction for Total Phosphorus (lbs/year):</p>
		<p>Achieved Total Nitrogen reduction to date (lbs/year):</p>
		<p>Achieved Total Phosphorous reduction to date (lbs/year):</p>
<p>“[Include] any revisions made to the Chesapeake Bay TMDL action plan.”</p>	<p>Briefly summarize any revisions that were made to the Chesapeake Bay TMDL action plan during the reporting period and include the summary in the column to the right.</p>	<p><i>Please check one:</i></p> <p><input type="checkbox"/> There were no revisions during the reporting period.</p> <p><input type="checkbox"/> There were revisions during the reporting period as summarized below:</p>
<p>“[Include] a list of BMPs that are planned to be implemented during the next reporting period.”</p>	<p>Provide a summary of any BMPs planned to be implemented between July 1 and June 30 of the next reporting period in the column to the right. Include any project name(s) and type(s) of BMP(s).</p>	

BMPs Implemented During This Reporting Period		BMP Location	Estimated Reduction of Pollutants of Concern Achieved		BMP "Other" Explanation	Number of BMPs by Type		
			Total Nitrogen (lbs/year)	Total Phosphorous (lbs/year)				
BMP ID	BMP Type							
3509 Perry Street	Other (Explain)	3509 Perry Street	0.33	0.05	Development on Prior Developed Lands (Redevelopment)	GM20-200	Rooftop (Impervious Surface) Disconnection	0
3725 Anne Pl	Other (Explain)	3725 Anne Pl	0.22	0.03	Development on Prior Developed Lands (Redevelopment)	GM20-200	Sheet Flow to Veg. Filter Strip/Conserved Open Space	0
3815 Mode St	Other (Explain)	3815 Mode St	0.77	0.09	Development on Prior Developed Lands (Redevelopment)	GM20-200	Grass Channels	0
3821 Mode St	Other (Explain)	3821 Mode St	0.36	0.05	Development on Prior Developed Lands (Redevelopment)	GM20-200	Soil Compost Amendment	0
3910 Estel Rd	Other (Explain)	3910 Estel Rd	0.22	0.03	Development on Prior Developed Lands (Redevelopment)	GM20-200	Vegetated Roof	0
4105 Addison Rd	Other (Explain)	4105 Addison Rd	0.16	0.04	Development on Prior Developed Lands (Redevelopment)	GM20-200	Rainwater Harvesting	0
9700 Fairfax Blvd	Other (Explain)	9700 Fairfax Blvd	1.97	0.5	Development on Prior Developed Lands (Redevelopment)	GM20-200	Permeable Pavement	0
9709 Barlow Rd	Other (Explain)	9709 Barlow Rd	0.06	0.02	Development on Prior Developed Lands (Redevelopment)	GM20-200	Infiltration Practices	0
9714 Ashby Rd	Other (Explain)	9714 Ashby Rd	0.71	0.09	Development on Prior Developed Lands (Redevelopment)	GM20-200	Bioretention (inc. Urban Bioretention)	0
9919 Farr Dr	Other (Explain)	9919 Farr Dr	0.22	0.03	Development on Prior Developed Lands (Redevelopment)	GM20-200	Dry Swales	0
10510/10512 Cedar Ave	Other (Explain)	10510/10512 Cedar Ave	0.92	0.13	Development on Prior Developed Lands (Redevelopment)	GM20-200	Wet Swales	0
10533 Cedar Ave	Other (Explain)	10533 Cedar Ave	0.15	0.03	Development on Prior Developed Lands (Redevelopment)	GM20-200	Filtering Practices	0
10602 Oliver St	Other (Explain)	10602 Oliver St	0.58	0.07	Development on Prior Developed Lands (Redevelopment)	GM20-200	Constructed Wetlands	0
10614 Norman Ave	Other (Explain)	10614 Norman Ave	0.38	0.05	Development on Prior Developed Lands (Redevelopment)	GM20-200	Wet Ponds	0
10615 Elmont Ct	Other (Explain)	10615 Elmont Ct	0.68	0.1	Development on Prior Developed Lands (Redevelopment)	GM20-200	Extended Detention (ED) Ponds	0
10615 Oak Pl	Other (Explain)	10615 Oak Pl	0.58	0.08	Development on Prior Developed Lands (Redevelopment)	GM20-200	MTD/Proprietary: Hydrodynamic Devices	0
							MTD/Proprietary: Filtering Devices	0
							Land Use Change	0
							Forest Buffer	0
							Urban Stream Restoration	0
							Outfall and Gully Stabilization	0
							Urban Nutrient Management	0
							Urban Tree Canopy Expansion	0
							Septic Disconnection	0
							Other (Explain)	16
						Total Estimated Reductions for Newly Implemented BMPs		
						Total Nitrogen (lbs/year)	8.31	
						Total Phosphorous (lbs/year)	1.39	

Credits Acquired & Annual Practices Implemented This Reporting Period

Were any credits acquired during this reporting period ? If yes, please complete the following information.	Please Select Y/N:
	Yes
Total Nitrogen (lbs/year)	1160
Total Phosphorous (lbs/year)	0

Please enter all cumulative <u>perpetual</u> credits acquired to date , including credits acquired during this period.	
Total Nitrogen (lbs/year)	81
Total Phosphorous (lbs/year)	30

Were annual practices implemented during this reporting period ? If yes, please complete the following information. Provide the total amount of reductions achieved from annual practices, then describe the practices used and annual credits achieved for each type.	Please Select Y/N:
	No
Total Nitrogen (lbs/year)	
Total Phosphorous (lbs/year)	
Annual Practice Types (please describe all annual practices used this reporting period and list individual TN and TP reductions for <u>each</u> practice type used):	
<i>Text will wrap automatically</i>	