

**COUNTY COUNCIL OF PRINCE GEORGE'S COUNTY, MARYLAND**

**2019 Legislative Session**

Resolution No. CR-29-2019

Proposed by The Chair (by request – County Executive)

Introduced by Council Members Harrison, Anderson-Walker, Turner, Streeter

Glaros & Taveras

Date of Introduction April 30, 2019

**RESOLUTION**

1 A RESOLUTION concerning  
2 Prince George's County's Watershed Protection and Restoration Financial Assurance Plan (FAP)  
3 For the purpose of approving the Prince George's County Financial Assurance Plan as required  
4 by State law.

5 WHEREAS, the Prince George's County's FAP is a plan required by the State of Maryland  
6 (State) to indicate how stormwater runoff will be treated and paid for over the next five (5) years  
7 and will provide the financial roadmap for complying with the Environmental Protection  
8 Agency's (EPA's) total maximum daily load (TMDL) requirements, also known as the "pollution  
9 diet" for the Chesapeake Bay; and

10 WHEREAS, in May 2015, pursuant to Senate Bill 863 there were revisions to the  
11 stormwater management program, which eliminated the mandatory stormwater remediation fees  
12 and required the development of the financial assurance plans from the State's ten (10) largest  
13 urban jurisdictions; and

14 WHEREAS, the FAP ensures that each National Pollutant Discharge Elimination System  
15 (NPDES) Phase I Municipal Separate Storm Sewer System (MS4) jurisdictions will have  
16 adequate funding to meet their Phase I MS4 permit requirement for impervious surfaces  
17 restoration; and

18 WHEREAS, Section 4-202.1 of the Environment Article of the Annotated Code of  
19 Maryland provides every two (2) years thereafter on the anniversary of the date of issuance of its  
20 National Pollutant Discharge Elimination System (NPDES) Phase I Municipal Separate Storm  
21 Sewer System (MS4) Permit, a county shall file with the Maryland Department of the  
22 Environment (MDE) a financial assurance plan; and

1 WHEREAS, the FAP must detail the following: (1) all actions required to meet MS4 permit  
2 requirements; (2) annual and projected 5-year costs necessary to meet the "impervious surface  
3 restoration plan" (ISRP) requirement, more commonly known as the 20% restoration  
4 requirement in current permits; (3) annual and projected 5-year revenues that will be used toward  
5 meeting the 20% restoration requirement; (4) any and all sources of funds used toward meeting  
6 MS4 permit requirements; (5) all specific actions and expenditures undertaken in the previous  
7 fiscal years to meet the 20% restoration requirement; and

8 WHEREAS, Prince George's County is required to submit the information contained in the  
9 FAP utilizing templates provided by MDE; and

10 WHEREAS, the Prince George's County Department of the Environment (DOE) completed  
11 the FAP using the recommended FY 2019 operating budget; and

12 WHEREAS, the Prince George's County FAP is set forth as "Exhibits A, A-1, and A-2"  
13 (Exhibit A) attached hereto and made part hereof; and

14 WHEREAS, the local governing body has demonstrated sufficient funding and approves of  
15 the FAP, as set forth in the joint letter from the County Executive and the County Council,  
16 "Exhibit B" attached hereto and made part hereof; and

17 WHEREAS, the MDE will determine whether the FAP demonstrates sufficient funding  
18 within ninety (90) days after Prince George's County files with MDE; and

19 WHEREAS, pursuant to State law, the FAP first year submittal (2016) demonstrated that  
20 Prince George's County has dedicated revenues, funds, or sources of funds to meet 75% of the  
21 projected costs of compliance with the impervious surface restoration requirements under its  
22 permit for the two (2) year period immediately following the filing date of the plan; and

23 WHEREAS, pursuant to Section 4-202.1 (j) (4) (iii) of the Environment Article of the  
24 Annotated Code of Maryland for the filing of a second or subsequent FAP, the funding must  
25 demonstrate Prince George's County has dedicated revenues, funds, or sources of funds to meet  
26 100% of the projected costs of compliance with the impervious surface restoration requirements  
27 under its permit for the two (2) year immediately following the filing date of the plan; and

28 WHEREAS, the Prince George's County FAP demonstrates the County has dedicated  
29 revenues, funds, or sources of funds to achieve 100% of the projected cost of compliance for the  
30 two (2) year period immediately following the filing date of the FAP to fulfill the requirements  
31 of Prince George's County's National Pollutant Discharge Elimination System Phase I Municipal  
32 Separate Storm Sewer System Permit; and

1           WHEREAS, pursuant to Section 4-202.1 (j) (3) of the Environment Article of the  
2 Annotated Code of Maryland, a county or municipality may not file a financial assurance plan  
3 until the local governing body of the county or municipality (1) holds a public hearing on the  
4 financial assurance plan; and (2) approves the financial assurance plan.

5           NOW, THEREFORE, BE IT RESOLVED by the County Council of Prince George's  
6 County, Maryland, that the Prince George's County's Watershed Protection and Restoration  
7 Financial Assurance Plan is approved as reflected and described in Exhibits A and B.

8           BE IT FURTHER RESOLVED that upon adoption of this Resolution, it shall be  
9 transmitted to the County Executive by the Clerk of the Council to submit to the Prince George's  
10 County's Watershed Protection and Restoration Financial Assurance Plan to the Maryland  
11 Department of the Environment.

          Adopted this 9<sup>th</sup> day of July , 2019.

COUNTY COUNCIL OF PRINCE  
GEORGE'S COUNTY, MARYLAND

BY: Todd M. Turner  
Todd M. Turner  
Chair

ATTEST:

Donna J. Brown  
Donna J. Brown  
Acting Clerk of the Council





THE PRINCE GEORGE'S COUNTY GOVERNMENT  
Department of the Environment



February 19, 2019

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

Dear Mr. Currey:

Prince George's County is pleased to submit its *DRAFT* Financial Assurance Plan (FAP) in accordance with Senate Bill 0863, Article 4-202.1(j)(2), enclosed. The draft status will remain in effect until its approval from the Prince George's County Council (PGCC). PGCC will have an opportunity to review the draft FAP plan, after such time a public hearing should be held for a final plan approval.

This report constitutes the County's FAP for the current National Pollutant Discharge Elimination System (NPDES) permit term, identifying:

1. Actions that will be required by the County to meet the requirements of its NPDES Phase 1 Municipal Separate Storm Sewer System Permit (MS4);
2. Projected annual FY2019, FY2020 and 5-year costs for the County to meet the impervious surface restoration plan requirements of its NPDES Phase 1 MS4 permit;
3. Projected annual and 5-year revenues or other funds that will be used to meet the impervious surface restoration plan requirements of its NPDES Phase 1 MS4 permit;
4. Any sources of funds that will be utilized by the County to meet the requirements of its NPDES Phase 1 MS4 permit; and
5. Specific actions and expenditures that the County implemented in the previous fiscal years (FY2017 and FY 2018) to meet its impervious surface restoration plan requirements under its NPDES Phase I MS4 permit.

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

Sincerely,

Joseph P. Gill  
Acting Director

Enclosure

cc: Jennifer Smith, Program Manager, Sediment, Stormwater & Dam Safety, MDE

1801 McCormick Drive, Largo, Maryland 20774

## Meeting the Requirements of the NPDES Municipal Separate Storm Sewer System (MS4) Permit

*March 28, 2019*

### Executive Summary

The Financial Assurance Plan (FAP) is presented in a draft status until such time is approved by the Prince George's County Council, in accordance with the Maryland Department of the Environment (MDE), and as required by SB 863, passed by the Maryland State Legislature in 2015. An FAP shall be delivered to MDE on January 1, 2019, and every two years thereafter.

This report constitutes Prince George's County's financial assurance plan identifying:

1. Actions that will be required of the County to meet the requirements of its National Pollutant Discharge Elimination System (NPDES) Phase I Municipal Separate Storm Sewer System Permit (MS4);
2. Projected annual FY 2019, FY 2020 and 5-year costs for the County to meet the impervious surface restoration plan requirements of its NPDES Phase I MS4 permit;
3. Projected annual and 5-year revenues or other funds that will be used to meet the impervious surface restoration plan requirements of its NPDES Phase I MS4 permit;
4. Any sources of funds that will be utilized by the County to meet the requirements of its NPDES Phase I MS4 permit; and
5. Specific actions and expenditures that the County implemented in the previous fiscal year (FY 2015 – FY 2018) to meet its impervious surface restoration plan requirements under its NPDES Phase I MS4 permit.

These documents will be introduced to the Prince George's County Council in April 2019, subject to a public hearing shortly after approval in the second quarter of 2019.

## Introduction

Prince George's County's NPDES MS4 permit, issued on January 2, 2014, requires the County complete restoration efforts to achieve the equivalent of treating 20% of the impervious surfaces not previously restored to the maximum extent practicable. The County's baseline, which has been previously approved by MDE, identifies 30,525 acres with either no or partial management, requiring the equivalent of 6,105 acres to be restored to meet the 20% criteria by the end of the permit term in January 1, 2019.

The submission of Prince George's County's Financial Assurance Plan (FAP), as well as the submission of the Watershed Protection and Restoration Program (WPRP) annual report, to the Maryland Department of the Environment is required for compliance with Maryland Environment Article §4-202.1. The attached County's FAP demonstrates that the County has the financial means (100%) to achieve the requirements for FY 2019 and FY 2020 as required by the State Bill.

This FAP lists the activities completed by the County's WPRP for FY 2017 and FY 2018, and planned programs / activities from FY 2019 through FY 2020. The completion and submission of an FAP is required every two years, with a first submittal that occurred on July 1, 2016. As required by the State Legislation, this FAP will be updated and resubmitted on or before the anniversary date of the County's NPDES MS4 Permit (January 2, 2020). These activities are carried out within County's MS4 permit purview. The County's MS4 permit commitment spans from January 2, 2014, through January 1, 2019. The next generation permit (expected to be issued soon) will cover the period between January 2, 2019 through January 1, 2024.

Per the requirements for completing the attached FAP, all restoration activities completed by June 30, 2018, are classified as completed activities and their actual costs are reported. These activities include a variety of projects with a variety of funding sources as described below.

CIP projects from stormwater runoff controls and water quality improvement classes that were completed in FY 2014 and through FY 2018:

- Several of these projects incurred costs prior to WPRP implementation, with construction completed in FY 2014 or FY 2015. These restoration projects were included in the NPDES MS4 reports for FY 2014 and FY 2015 and were funded by the Enterprise Fund (EF5100).

CIP projects that are Ongoing:

- Beginning FY 2016, the WPRP implementation is fully supported by two funds; Stormwater Enterprise Fund (EF5100) and the Watershed Protection and Restoration Fund (EF 5200). Types of projects implemented include installation of water quality devices in urbanized areas to control surface runoff and filter pollutants before entering our streams and rivers. Project types include Bioretention, Infiltration Devices, Pond Retrofits, Green Streets, Stream Restoration, Regenerative Outfall Repairs, and Urban Wetlands.
- The County has instituted two CIP programs to address the implementation of the WPRP; the Conventional CIP implemented by DoE's CIP operations, and the Clean Water Partnership (CWP) implemented by Corvias Group.

The Operating budgets of the two funds, in addition to staff support also funds the Raincheck Rebate Program, and Grants to non-profit Organizations to assist in the implementation of the WPRP program in our municipalities.

- Funding for restoration projects by NGOs include grants issued in FY 2015, FY 2016, FY 2017, and FY 2018 provide outreach, education and installation of BMPs towards the WPRP program.



### *The FAP Content*

Included in the FAP are cost and revenue information. Costs identified include the operating costs for the WPRP, debt service on WPRF bonds, and the County's WPRP grant program to fund restoration projects completed by non-governmental agencies for which the County takes equivalent impervious treatment credits.

On Page 6 [ISRP cost 4-202.1(j)(1)(i)2] of the FAP, actual costs spent through FY 2017, proposed budgeted costs for FY 2019 and FY 2020 (two-year required financial assurance) and projected costs beyond FY 2020, were obtained from the County's approved budgets. Pages 2 through 5 of the FAP [All Actions 4-202.1(j)(1)(i)1] lists projected costs and project selection types to achieve the MDE's two-year (FY 2019 & FY 2020).

The total cost match of 100 percent financial assurance and compliance requirements are listed on page 7 [ISRP Revenue 4-202.1(j)(1)(i)3]. The County possesses sufficient funding in the current fiscal year and subsequent fiscal year budgets to meet its estimated 100% cost for the next two-year period.

Capital projects not completed by June 30, 2018, are classified as either under construction (UC), planned (P), or Design (D). Projects considered under construction were in the construction phase as of the end of FY 2018.

### *FAP Sources of Funds:*

The County's fund sources are listed on Page 8 [Fund Sources 4-202.1(j)(1)(i)4] of the FAP. The fund sources include operating fund sources, debt service and grants and partnerships with State and Federal agencies. This table explains the percent of the all fund source appropriated towards the WPRP goals.

### *Projected Annual and 5-Year Costs and Revenues to Meet the MS4:*

Page 6 [ISRP cost 4-202.1(j)(1)(i)2] of the FAP, lists the cumulative costs (operations, CIP, debt service) through FY 2017 at \$158M; for FY 2018 are \$71M; for FY 2019 and FY 2020 budgeted cost at \$189M; and projected costs beyond FY 2020 are \$231M. These numbers show County cost projections for the watershed protection and restoration fund (WPRP) to continue through the next generation NPDES permit.

Therefore, the projected revenue (FAP page7, [ISRP Revenue 4-202.1(j)(1)(i)3]) covering the period from FY 2019 through FY 2020 is \$189M, which represent 100% funding capacity to meet the objectives of this two-year FAP.



Angela D. Alsobrooks  
County Executive

# Prince George's County, Maryland

Exhibit A-2

Date: December 30, 2018



MS4 Information	
Jurisdiction	Prince George's County, Maryland
Contact Name	Jeff DeHan
Phone	(301) 883-5943
Address	1801 McCormick Dr.
City	Landover
State	Maryland
Zip	20774
Email	<a href="mailto:jmdehan@co.pg.md.us">jmdehan@co.pg.md.us</a>
Baseline Treatment Requirement (Acres)	30524.00
Permit Num	11-DP-3314
Reporting Year	2018
<p><b>Check with MDE Geodatabase:</b> Should match Permit info table of Geodatabase, except for Impervious Acre Baseline-- that should match Impervious Surface Table.</p>	
VERSION 2-28-18	





# Prince George's County, Maryland

Date: December 30, 2018



Angela D. Alsobrooks  
County Executive

**Article 4-202.1(j)(1)(i)1: Actions that will be required of the county or municipality to meet the requirements of its National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit.**

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

Baseline: 6,105 Requirement: 20%

REST BMP TYPE*	BMP CLASS	IMP ACRES	IMPL COST	% ISRP COMPLETE	IMPL STATUS**	PROJECTED IMPL YR
<b>Operational Programs</b>						
Regenerative/Vacuum Street Sweeping (VSS)	A	317.68	\$1,200,000	5.2%	Proposed	2019
Regenerative/Vacuum Street Sweeping (VSS)	A	317.68	\$1,200,000	5.2%	Proposed	2020
Regenerative/Vacuum Street Sweeping (VSS)	A	317.68	\$1,200,000	5.2%	Proposed	2021
Regenerative/Vacuum Street Sweeping (VSS)	A	317.68	\$1,200,000	5.2%	Proposed	2022
Regenerative/Vacuum Street Sweeping (VSS)	A	317.68	\$1,200,000	5.2%	Proposed	2023
Storm Drain Vacuuming (SDV)	A	20.53	\$600,000	0.3%	Proposed	2019
Storm Drain Vacuuming (SDV)	A	20.53	\$600,000	0.3%	Proposed	2020
Storm Drain Vacuuming (SDV)	A	20.53	\$600,000	0.3%	Proposed	2021
Storm Drain Vacuuming (SDV)	A	20.53	\$600,000	0.3%	Proposed	2022
Storm Drain Vacuuming (SDV)	A	20.53	\$600,000	0.3%	Proposed	2023
Average Operations Next Two Years (FY2019-FY2020)***		338.2	\$3,600,000	5.5%		
Average Operations Permit Term (FY2014-FY2019)***		338.2	\$8,816,821	5.5%		
Average Operations Permit Term and Projected Years (FY2014-FY2024)***		338.2	\$16,016,821	5.5%		
<b>Capital Projects</b>						
Rain Gardens (MRNG)	E	0.57	\$0	0.0%	UC	2019
Bio-Swale (MSWB)	E	1.50	\$264,000	0.0%	UC	2019
Retention Pond (Wet Pond) (PWET)	S	17.41	\$1,090,000	0.3%	UC	2019
Shoreline Stabilization (SHST)	A	79.36	\$2,011,000	1.3%	UC	2019
Stream Restoration (STRE)	A	4.86	\$1,807,000	0.1%	UC	2019
Micro-Bioretenion (MMBR)	E	7.21	\$1,818,422	0.1%	D	2019
Retention Pond (Wet Pond) (PWET)	S	216.88	\$4,939,710	3.6%	D	2019
Bioretenion (FBIO)	S	8.16	\$3,175,597	0.1%	UC	2019
Sand Filter (FSND)	S	1.61	\$965,878	0.0%	UC	2019
Micro-Bioretenion (MMBR)	E	7.88	\$4,166,885	0.1%	UC	2019
Outfall Stabilization (OUT)	A	1.00	\$222,455	0.0%	UC	2019
Retention Pond (Wet Pond) (PWET)	S	121.23	\$6,230,629	2.0%	UC	2019
Green Roof - Intensive (AGRI)	E	0.62	\$0	0.0%	Uc	2019
Permeable Pavements (APRP)	E	0.10	\$0	0.0%	UC	2019



# Prince George's County, Maryland

Date: December 30, 2018



Angela D. Alsobrooks  
County Executive

REST BMP TYPE*	BMP CLASS	IMP ACRES	IMPL COST	% ISRP COMPLETE	IMPL STATUS**	PROJECTED IMPL YR
Bioretention (FBIO)	S	2.87	\$0	0.0%	UC	2019
Sand Filter (FSND)	S	0.33	\$0	0.0%	UC	2019
Underground Filter (FUND)	S	0.45	\$0	0.0%	UC	2019
Impervious Surface Elimination (to pervious) (IMPP)	A	0.00	\$0	0.0%	UC	2019
Infiltration Trench (ITRN)	S	0.91	\$0	0.0%	UC	2019
Landscape infiltration (MILS)	E	0.52	\$0	0.0%	UC	2019
Micro-Bioretention (MMBR)	E	22.61	\$0	0.4%	UC	2019
Rain Gardens (MRNG)	E	0.03	\$0	0.0%	UC	2019
Submerged Gravel Wetlands (MSGW)	E	9.48	\$0	0.2%	UC	2019
Retention Pond (Wet Pond) (PWET)	S	1.45	\$0	0.0%	UC	2019
Rainwater Harvesting (MRWH)	E	0.07	\$7,338	0.0%	UC	2019
Planting Trees or Forestation on Previous Urban (FPU)	A	0.28	\$28,380	0.0%	UC	2019
Planting Trees or Forestation on Previous Urban (FPU)	A	0.36	\$36,544	0.0%	UC	2019
Stream Restoration (STRE)	A	20.25	\$0	0.3%	UC	2019
Micro-Bioretention (MMBR)	E	1.80	\$570,000	0.0%	D	2020
Rainwater Harvesting (MRWH)	E	0.02	\$350,000	0.0%	D	2020
Micropool Extended Detention Pond (PMED)	S	9.49	\$720,000	0.2%	D	2020
Retention Pond (Wet Pond) (PWET)	S	218.25	\$3,933,000	3.6%	D	2020
Bioretention (FBIO)	S	2.11	\$414,000	0.0%	UC	2020
Bioretention (FBIO)	S	11.66	\$3,168,656	0.2%	D	2020
Micro-Bioretention (MMBR)	E	11.93	\$4,612,760	0.2%	D	2020
Submerged Gravel Wetlands (MSGW)	E	1.87	\$394,670	0.0%	D	2020
Bio-Swale (MSWB)	E	0.37	\$448,285	0.0%	D	2020
Outfall Stabilization (OUT)	A	2.00	\$111,332	0.0%	D	2020
Retention Pond (Wet Pond) (PWET)	S	239.04	\$13,960,623	3.9%	D	2020
Stream Restoration (STRE)	A	52.00	\$2,894,631	0.9%	D	2020
Bioretention (FBIO)	S	3.86	\$1,291,782	0.1%	P	2020
Micro-Bioretention (MMBR)	E	1.19	\$398,244	0.0%	P	2020
Stream Restoration (STRE)	A	52.00	\$2,894,631	0.9%	P	2020
Permeable Pavements (APRP)	E	0.09	\$0	0.0%	D	2020
Bioretention (FBIO)	S	4.89	\$0	0.1%	D	2020
Sand Filter (FSND)	S	3.09	\$0	0.1%	D	2020
Underground Filter (FUND)	S	0.35	\$0	0.0%	D	2020
Dry Well (MIDW)	E	0.56	\$0	0.0%	D	2020
Landscape infiltration (MILS)	E	0.36	\$0	0.0%	D	2020
Micro-Bioretention (MMBR)	E	42.18	\$0	0.7%	D	2020
Rain Gardens (MRNG)	E	0.84	\$0	0.0%	D	2020



# Prince George's County, Maryland

Date: December 30, 2018



Angela D. Alsobrooks  
County Executive

REST BMP TYPE*	BMP CLASS	IMP ACRES	IMPL COST	% ISRP COMPLETE	IMPL STATUS**	PROJECTED IMPL YR
Submerged Gravel Wetlands (MSGW)	E	4.33	\$0	0.1%	D	2020
Grass Swale (MSWG)	E	0.14	\$0	0.0%	D	2020
Disconnection of Non-Rooftop Runoff (NDNR)	E	0.03	\$0	0.0%	D	2020
Disconnection of Rooftop Runoff (NDRR)	E	0.62	\$0	0.0%	D	2020
Retention Pond (Wet Pond) (PWET)	S	0.05	\$0	0.0%	D	2020
Micro-Bioretenion (MMBR)	E	0.56	\$21,033	0.0%	D	2020
Submerged Gravel Wetlands (MSGW)	E	1.21	\$88,228	0.0%	D	2020
Bio-Swale (MSWB)	E	1.47	\$43,593	0.0%	D	2020
Grass Swale (MSWG)	E	2.36	\$435,224	0.0%	D	2020
Disconnection of Non-Rooftop Runoff (NDNR)	E	2.73	\$141,496	0.0%	D	2020
Dry Swale (ODSW)	S	3.93	\$137,676	0.1%	D	2020
Micro-Bioretenion (MMBR)	E	1.27	\$219,000	0.0%	D	2021
Submerged Gravel Wetlands (MSGW)	E	4.23	\$157,000	0.1%	P	2021
Outfall Stabilization (OUT)	A	8.00	\$1,591,000		P	2021
Extended Detention Structure, Wet (PWED)	S	103.90	\$6,250,000		P	2021
Retention Pond (Wet Pond) (PWET)	S	474.28	\$9,696,000		P	2021
Shoreline Stabilization (SHST)	A	204.51	\$7,098,000		P	2021
Stream Restoration (STRE)	A	22.91	\$4,100,000		P	2021
Shallow Marsh (WSHW)	S	36.02	\$1,772,000		P	2021
Infiltration Trench (ITRN)	S	16.52	\$711,876		D	2021
Retention Pond (Wet Pond) (PWET)	S	926.60	\$33,830,480		D	2021
Stream Restoration (STRE)	A	386.69	\$11,026,315		D	2021
Micro-Bioretenion (MMBR)	E	0.36	\$18,131		P	2021
Retention Pond (Wet Pond) (PWET)	S	30.05	\$1,513,452		P	2021
Stream Restoration (STRE)	A	88.00	\$1,961,563		P	2021
Retention Pond (Wet Pond) (PWET)	S	20.08	\$562,294		UC	2021
Impervious Surface Elimination (to pervious) (IMPP)	A	0.24	\$0		P	2021
Micro-Bioretenion (MMBR)	E	13.90	\$0		P	2021
Stream Restoration (STRE)	A	31.80	\$0		P	2021
Outfall Stabilization (OUT)	A	24.36	\$9,063,855		P	2022
Retention Pond (Wet Pond) (PWET)	S	203.73	\$2,340,000		P	2022
Stream Restoration (STRE)	A	408.27	\$29,006,436		P	2022
Extended Detention - Wetland (WEDW)	S	0.13	\$95,000		UC	2022
Extended Detention Structure, Wet (PWED)	S	68.53	\$20,420,000		P	2023
Retention Pond (Wet Pond) (PWET)	S	118.93	\$33,100,000		P	2023
Subtotal Capital Next Two Years (FY2019-FY2020)		1,205.39	\$63,793,702	19.7%		





# Prince George's County, Maryland

Date: December 30, 2018



Angela D. Alsobrooks  
County Executive

REST BMP TYPE*	BMP CLASS	IMP ACRES	IMPL COST	% ISRP COMPLETE	IMPL STATUS**	PROJECTED IMPL YR
Subtotal Capital Permit Term (FY2014-FY2019)		2,405.53	\$114,557,205	39.43%		
Subtotal Capital Permit Term and Projected Years (FY2014-FY2024)		6,276.25	\$326,119,471	50.6%		
Other						
				0.0%		
Subtotal Other Next Two Years (FY2019-FY2020)		0	\$0	0.0%		
Subtotal Other Permit Term (FY2014-FY2019)		0	\$0	0.0%		
Subtotal Other Permit Term and Projected Years (FY2014-FY2024)		0	\$0	0.0%		
Total Next Two Years (FY2019-FY2020)		1,544	\$67,393,702	25.3%		
Total Permit Term (FY2014-FY2019)		2,744	\$123,374,027	45.0%		
Total Permit Term and Projected Years (FY2014-FY2024)****		6,614	\$342,136,293	56.2%		

**Check with MDE Geodatabase:**

Type, class, impervious acres, implementation cost and implementation status should match the various geodatabase tables for BMPs (AltBMPLine, AltBMPPoint, AltBMPPoly, and

\*Use BMP domains from MDE Geodatabase.

\*\*Complete, Under Construction, Planning, or Proposed

\*\*\*IMPL COST is a summation and not an average.

\*\*\*\*More projected acres are in planning to meet 6,105 acres restoration.

VERSION 2-28-18



# Prince George's County, Maryland

Date: December 30, 2018



Angela D. Alsobrooks  
County Executive

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 FY 2017	CURRENT YEAR FY 2018	PROJECTED YEAR 1 FY 2019	PROJECTED YEAR 2 FY 2020	PROJECTED YEAR 3 FY 2021	PROJECTED YEAR 4 FY 2022	PROJECTED YEAR 5 FY 2023	TOTAL COSTS
<b>Operating Expenditures (costs)</b>								
Street Sweeping Program	\$ 7,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 201,257,249
Inlet Cleaning	\$ 3,500,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 11,000,000
Support of Capital Projects	\$ 14,350,000	\$ 4,200,000	\$ 4,200,000	\$ 4,200,000	\$ 4,200,000	\$ 4,200,000	\$ 4,200,000	\$ 5,500,000
Debt Service Payment	\$ 16,188,599	\$ 13,919,750	\$ 20,407,700	\$ 23,672,800	\$ 23,672,800	\$ 23,672,800	\$ 23,672,800	\$ 39,550,000
Other (please stipulate program expenditure)*	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 145,207,249
<b>Capital Expenditures (costs)</b>								
General Fund (Paygo)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stormwater Management Fund	\$110,774,478.00	\$ 38,790,500	\$ 30,958,200	\$ 28,842,100	\$ 32,563,100	\$ 34,442,100	\$ 39,005,100	\$ 315,375,578
WPR Fund (Paygo)	\$4,863,529.00	\$ 10,750,900	\$ 26,720,269	\$ 42,100,466	\$ 32,498,566			\$ 116,933,730
Debt Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grants & Partnerships	\$ 1,402,545	\$ 444,800	\$ 1,941,600	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 4,188,945
Other (please stipulate capital expenditure)*	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal operation and paygo:</b>	<b>\$156,676,606</b>	<b>\$70,661,150</b>	<b>\$85,286,169</b>	<b>\$101,815,366</b>	<b>\$95,934,466</b>	<b>\$65,314,900</b>	<b>\$69,877,900</b>	<b>\$645,566,557</b>
<b>Total expenditures:</b>	<b>\$158,079,151</b>	<b>\$71,105,950</b>	<b>\$87,227,769</b>	<b>\$101,915,366</b>	<b>\$96,034,466</b>	<b>\$65,414,900</b>	<b>\$69,977,900</b>	<b>\$649,755,502</b>

Total ISRP costs except debt service: \$504,548,253  
Compare ISRP costs (except debt service) / total ISRP proposed actions: 147%

**Check with MDE Geodatabase:**  
The total current FY 2018 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 2019 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.

VERSION 2-28-18



Angela D. Alsobrooks  
County Executive

# Prince George's County, Maryland

Date: December 30, 2018



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 requirement under the National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit.

DESCRIPTION	PAST UP THRU 2017	CURRENT YEAR FY 2018	PROJECTED YEAR 1 FY 2019	PROJECTED YEAR 2 FY 2020	PROJECTED YEAR 3 FY 2021	PROJECTED YEAR 4 FY 2022	PROJECTED YEAR 5 FY 2023	TOTAL NEXT 2-YEARS FY 19-20*	TOTAL
Annual Revenue** Appropriated for ISRP	\$489,424,503	\$133,897,795	\$97,554,795	\$91,618,996	\$88,627,795	\$64,344,795	\$26,809,795	\$189,173,791	\$991,380,273
Annual Costs towards ISRP***	\$158,079,151	\$71,105,950	\$87,227,769	\$101,915,366	\$96,034,466	\$65,414,900	\$69,977,900	\$189,143,135	\$649,755,502

Compare revenue appropriated / annual costs: 100%  
WPRP 2016 Reporting Criteria 100%

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 2020.
- \*\* 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 2018 at the time of FAP reporting.
- \*\*\* See table of ISRP Cost.

VERSION 2-28-18





Angela D. Alsobrooks  
County Executive

# Prince George's County, Maryland

Date: December 30, 2018



Article 4-202.1(j)(1)(i)4: Any sources of funds that will be utilized by the county or municipality to meet the requirements of its National Pollutant Discharge Elimination System Phase I Municipal Separate Storm Sewer System Permit.

SOURCE	Permit Cycle							
	PAST UP THRU 2017	CURRENT YEAR FY. 2018	PROJECTED YEAR 1 FY 2019	PROJECTED YEAR 2 FY 2020	PROJECTED YEAR 3 FY 2021	PROJECTED YEAR 4 FY 2022	PROJECTED YEAR 5 FY 2023	TOTAL PERMIT CYCLE
<b>Paygo Sources</b>								
SWM Enterprise Fund (5100) - Supports Agency 154	\$ 180,273,985	\$ 53,347,061	\$ 72,480,000	\$ 78,249,015	\$ 78,249,015	\$ 78,249,015	\$ 78,249,015	\$ 306,101,046
WPR Fund* (5200) Clean Water Act Fees	\$ 58,870,321	\$ 15,476,513	\$ 44,158,900	\$ 15,932,300	\$ 15,932,300	\$ 15,932,300	\$ 15,932,300	\$ 118,505,734
Other Funds								\$ -
Other Funds 1 (please stipulate funding source)								\$ -
Other Funds 2 (please stipulate funding source)								\$ -
Other Funds 3 (please stipulate funding source)								\$ -
<b>Subtotal Paygo Sources</b>	<b>\$ 239,144,306</b>	<b>\$ 68,823,574</b>	<b>\$ 116,638,900</b>	<b>\$ 94,181,315</b>	<b>\$ 94,181,315</b>	<b>\$ 94,181,315</b>	<b>\$ 94,181,315</b>	<b>\$ 424,606,780</b>
<b>Debt Service (paygo sources will be used to pay off debt service. Note that previous appropriations for debt service used for ISRP is listed in FY 2017).</b>								
SWM Bonds	\$ 481,435,000	\$ 133,170,000	\$ 92,290,000	\$ 52,390,000	\$ 42,900,000	\$ 33,617,000	\$ 26,082,000	\$ 706,895,000
Federal Funded								\$ -
State Funded	\$ 6,537,000	\$ -	\$ 4,537,000	\$ 2,000,000	\$ -	\$ -	\$ -	\$ 11,074,000
Other	\$ -	\$ -	\$ -	\$ 35,000,000	\$ 45,000,000	\$ 30,000,000	\$ -	\$ -
Public-private partnership (debt service)								\$ -
<b>Subtotal Debt Service</b>	<b>\$ 487,972,000</b>	<b>\$ 133,170,000</b>	<b>\$ 96,827,000</b>	<b>\$ 89,390,000</b>	<b>\$ 87,900,000</b>	<b>\$ 63,617,000</b>	<b>\$ 26,082,000</b>	<b>\$ 717,969,000</b>
<b>Grants and Partnerships (no payment is expected)</b>								
State funded grants	\$ 849,503	\$ 727,795	\$ 727,795	\$ 727,795	\$ 727,795	\$ 727,795	\$ 727,795	\$ 2,305,093
Federal funded grants	\$ 603,000	\$ -	\$ -	\$ 603,000	\$ -	\$ -	\$ -	\$ 603,000
Public-private partnership (matched grant)								\$ -
<b>Subtotal Grants and Partnerships</b>	<b>\$ 1,452,503</b>	<b>\$ 727,795</b>	<b>\$ 727,795</b>	<b>\$ 1,330,795</b>	<b>\$ 727,795</b>	<b>\$ 727,795</b>	<b>\$ 727,795</b>	<b>\$ 2,908,093</b>
<b>Total Annual Sources of Funds</b>	<b>\$ 728,568,809</b>	<b>\$ 202,721,369</b>	<b>\$ 214,193,695</b>	<b>\$ 184,902,110</b>	<b>\$ 182,809,110</b>	<b>\$ 158,526,110</b>	<b>\$ 120,991,110</b>	<b>\$ 1,145,483,873</b>
<b>Percent of Funds Directed Toward ISRP</b>	<b>67.18%</b>	<b>66.05%</b>	<b>45.55%</b>	<b>49.55%</b>	<b>48.48%</b>	<b>40.59%</b>	<b>22.16%</b>	

Compare total permit term paygo ISRP costs / subtotal permit term paygo sources: 74%  
Compare total permit term ISRP costs / total permit term annual sources of funds: 28%

\* WPR Fund: Watershed Protection and Restoration Fund.

Check with MDE Geodatabase:

The total sources related to WPR Funds in Current FY 2018 should match the "WPR\_Fund" field of the geodatabase.

VERSION 2-28-18



Angela D. Alsobrooks  
County Executive

# Prince George's County, Maryland



Date: December 30, 2018

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:

6,105

Requirement:

20%

REST BMP ID	REST BMP TYPE	BMP CLASS	NUM BMP	IMP ACRES	BUILT DATE	IMPL COST	% ISRP Complete	IMPL STATUS	GEN COMMENTS
<b>Operational Programs</b>									
PG17APY000192	SDV	A	1	1.695	2017	\$ 29,675	0.0278%	Complete	
PG17APY000193	SDV	A	1	0.287	2017	\$ 5,024	0.0047%	Complete	
PG17APY000194	SDV	A	1	2.054	2017	\$ 35,956	0.0336%	Complete	
PG17APY000195	SDV	A	1	1.390	2017	\$ 24,337	0.0228%	Complete	
PG17APY000196	SDV	A	1	0.484	2017	\$ 8,479	0.0079%	Complete	
PG17APY000197	SDV	A	1	0.179	2017	\$ 3,140	0.0029%	Complete	
PG17APY000198	SDV	A	1	0.377	2017	\$ 6,595	0.0062%	Complete	
PG17APY000199	SDV	A	1	1.238	2017	\$ 21,668	0.0203%	Complete	
PG17APY000200	SDV	A	1	0.610	2017	\$ 10,677	0.0100%	Complete	
PG17APY000201	SDV	A	1	0.771	2017	\$ 13,503	0.0126%	Complete	
PG17APY000202	SDV	A	1	0.144	2017	\$ 2,512	0.0024%	Complete	
PG17APY000203	SDV	A	1	0.942	2017	\$ 16,486	0.0154%	Complete	
PG17APY000204	SDV	A	1	0.457	2017	\$ 8,008	0.0075%	Complete	
PG17APY000205	SDV	A	1	0.117	2017	\$ 2,041	0.0019%	Complete	
PG17APY000206	SDV	A	1	0.063	2017	\$ 1,099	0.0010%	Complete	
PG17APY000014	SDV	A	1	0.161	2017	\$ 2,826	0.0026%	Complete	
PG17APY000015	SDV	A	1	0.475	2017	\$ 8,322	0.0078%	Complete	
PG17APY000016	SDV	A	1	2.583	2017	\$ 45,220	0.0423%	Complete	
PG17APY000017	SDV	A	1	1.059	2017	\$ 18,528	0.0173%	Complete	
PG17APY000018	SDV	A	1	1.274	2017	\$ 22,296	0.0209%	Complete	
PG17APY000019	SDV	A	1	0.233	2017	\$ 4,082	0.0038%	Complete	
PG17APY000020	SDV	A	1	0.027	2017	\$ 471	0.0004%	Complete	
PG17APY000021	SDV	A	1	0.727	2017	\$ 12,718	0.0119%	Complete	
PG17APY000022	SDV	A	1	1.229	2017	\$ 21,511	0.0201%	Complete	
PG17APY000023	SDV	A	1	0.646	2017	\$ 11,305	0.0106%	Complete	
PG17APY000024	SDV	A	1	0.386	2017	\$ 6,752	0.0063%	Complete	
PG17APY000025	SDV	A	1	0.798	2017	\$ 13,974	0.0131%	Complete	
PG17APY000026	SDV	A	1	1.247	2017	\$ 21,825	0.0204%	Complete	
PG17APY000027	SDV	A	1	0.368	2017	\$ 6,438	0.0060%	Complete	
PG17APY000028	SDV	A	1	1.606	2017	\$ 28,105	0.0263%	Complete	
PG17APY000029	SDV	A	1	2.296	2017	\$ 40,195	0.0376%	Complete	



# Prince George's County, Maryland



Angela D. Alsobrooks  
County Executive

Date: December 30, 2018

REST BMP ID	REST BMP TYPE	BMP CLASS	NUM BMP	IMP ACRES	BUILT DATE	IMPL COST	% ISRP Complete	IMPL STATUS	GEN COMMENTS
PG17APY000030	SDV	A	1	0.691	2017	\$ 12,090	0.0113%	Complete	
PG17APY000031	SDV	A	1	1.319	2017	\$ 23,081	0.0216%	Complete	
PG17APY000032	SDV	A	1	1.076	2017	\$ 18,842	0.0176%	Complete	
PG17APY000033	SDV	A	1	2.108	2017	\$ 36,898	0.0345%	Complete	
PG17APY000034	SDV	A	1	0.592	2017	\$ 10,363	0.0097%	Complete	
PG17APY000035	SDV	A	1	0.027	2017	\$ 471	0.0004%	Complete	
PG17APY000036	SDV	A	1	1.238	2017	\$ 21,668	0.0203%	Complete	
PG17APY000037	SDV	A	1	0.027	2017	\$ 471	0.0004%	Complete	
PG17APY000038	SDV	A	1	0.018	2017	\$ 314	0.0003%	Complete	
PG17APY000039	SDV	A	1	0.969	2017	\$ 16,957	0.0159%	Complete	
PG17APY000040	SDV	A	1	0.215	2017	\$ 3,768	0.0035%	Complete	
PG17APY000041	SDV	A	1	1.606	2017	\$ 28,105	0.0263%	Complete	
PG17APY000042	SDV	A	1	2.924	2017	\$ 51,186	0.0479%	Complete	
PG17APY000043	SDV	A	1	0.135	2017	\$ 2,355	0.0022%	Complete	
PG17APY000044	SDV	A	1	2.933	2017	\$ 51,343	0.0480%	Complete	
PG17APY000045	SDV	A	1	0.529	2017	\$ 9,264	0.0087%	Complete	
PG17APY000046	SDV	A	1	0.700	2017	\$ 12,247	0.0115%	Complete	
PG17APY000047	SDV	A	1	0.915	2017	\$ 16,015	0.0150%	Complete	
PG17APY000048	SDV	A	1	0.045	2017	\$ 785	0.0007%	Complete	
PG17APY000049	SDV	A	1	0.287	2017	\$ 5,024	0.0047%	Complete	
PG17APY000050	SDV	A	1	0.933	2017	\$ 16,329	0.0153%	Complete	
PG17APY000051	SDV	A	1	1.139	2017	\$ 19,941	0.0187%	Complete	
PG17APY000052	SDV	A	1	1.498	2017	\$ 26,221	0.0245%	Complete	
PG17APY000053	SDV	A	1	0.332	2017	\$ 5,809	0.0054%	Complete	
PG17APY000054	SDV	A	1	1.346	2017	\$ 23,552	0.0220%	Complete	
PG17APY000055	SDV	A	1	1.426	2017	\$ 24,965	0.0234%	Complete	
PG17APY000056	SDV	A	1	0.592	2017	\$ 10,363	0.0097%	Complete	
PG17APY000057	SDV	A	1	0.484	2017	\$ 8,479	0.0079%	Complete	
PG17APY000058	SDV	A	1	1.014	2017	\$ 17,742	0.0166%	Complete	
PG17APY000059	SDV	A	1	0.009	2017	\$ 157	0.0001%	Complete	
PG17APY000060	SDV	A	1	0.413	2017	\$ 7,223	0.0068%	Complete	
PG17APY000061	SDV	A	1	0.090	2017	\$ 1,570	0.0015%	Complete	
PG17APY000062	SDV	A	1	0.655	2017	\$ 11,462	0.0107%	Complete	
PG17APY000063	SDV	A	1	0.816	2017	\$ 14,288	0.0134%	Complete	
PG17APY000064	SDV	A	1	1.337	2017	\$ 23,395	0.0219%	Complete	
PG17APY000065	SDV	A	1	0.664	2017	\$ 11,619	0.0109%	Complete	
PG17APY000066	SDV	A	1	1.875	2017	\$ 32,816	0.0307%	Complete	





Angela D. Alsobrooks  
County Executive

# Prince George's County, Maryland



Date: December 30, 2018

REST BMP ID	REST BMP TYPE	BMP CLASS	NUM BMP	IMP ACRES	BUILT DATE	IMPL COST	% ISRP Complete	IMPL STATUS	GEN COMMENTS
PG17APY000067	SDV	A	1	1.462	2017	\$ 25,593	0.0240%	Complete	
PG17APY000068	SDV	A	1	0.251	2017	\$ 4,396	0.0041%	Complete	
PG17APY000069	SDV	A	1	0.170	2017	\$ 2,983	0.0028%	Complete	
PG17APY000070	SDV	A	1	0.789	2017	\$ 13,817	0.0129%	Complete	
PG18APY106731	SDV	A	1	0.289	2018	\$ 5,057	0.0047%	Complete	
PG18APY106732	SDV	A	1	0.045	2018	\$ 790	0.0007%	Complete	
PG18APY106733	SDV	A	1	0.415	2018	\$ 7,269	0.0068%	Complete	
PG18APY106734	SDV	A	1	0.876	2018	\$ 15,328	0.0143%	Complete	
PG18APY106735	SDV	A	1	0.036	2018	\$ 632	0.0006%	Complete	
PG18APY106736	SDV	A	1	1.792	2018	\$ 31,367	0.0294%	Complete	
PG18APY106737	SDV	A	1	0.045	2018	\$ 790	0.0007%	Complete	
PG18APY106738	SDV	A	1	0.009	2018	\$ 158	0.0001%	Complete	
PG18APY106739	SDV	A	1	1.214	2018	\$ 21,254	0.0199%	Complete	
PG18APY106740	SDV	A	1	0.108	2018	\$ 1,896	0.0018%	Complete	
PG18APY106741	SDV	A	1	5.024	2018	\$ 87,939	0.0823%	Complete	
PG18APY106742	SDV	A	1	0.560	2018	\$ 9,797	0.0092%	Complete	
PG18APY106743	SDV	A	1	0.519	2018	\$ 9,086	0.0085%	Complete	
PG18APY106744	SDV	A	1	0.063	2018	\$ 1,106	0.0010%	Complete	
PG18APY106745	SDV	A	1	0.587	2018	\$ 10,271	0.0096%	Complete	
PG18APY106746	SDV	A	1	4.970	2018	\$ 86,990	0.0814%	Complete	
PG18APY106747	SDV	A	1	0.018	2018	\$ 316	0.0003%	Complete	
PG18APY106748	SDV	A	1	2.036	2018	\$ 35,634	0.0333%	Complete	
PG18APY106749	SDV	A	1	0.217	2018	\$ 3,792	0.0035%	Complete	
PG18APY106750	SDV	A	1	0.018	2018	\$ 316	0.0003%	Complete	
PG18APY106751	SDV	A	1	0.605	2018	\$ 10,587	0.0099%	Complete	
PG18APY106752	SDV	A	1	0.090	2018	\$ 1,580	0.0015%	Complete	
PG18APY106753	SDV	A	1	2.365	2018	\$ 41,401	0.0387%	Complete	
PG18APY106754	SDV	A	1	0.664	2018	\$ 11,615	0.0109%	Complete	
PG18APY106755	SDV	A	1	1.205	2018	\$ 21,096	0.0197%	Complete	
PG18APY106756	SDV	A	1	0.262	2018	\$ 4,583	0.0043%	Complete	
PG18APY106757	SDV	A	1	0.813	2018	\$ 14,222	0.0133%	Complete	
PG18APY106758	SDV	A	1	1.494	2018	\$ 26,152	0.0245%	Complete	
PG18APY106759	SDV	A	1	0.018	2018	\$ 316	0.0003%	Complete	
PG18APY106760	SDV	A	1	0.727	2018	\$ 12,721	0.0119%	Complete	
PG18APY106761	SDV	A	1	1.133	2018	\$ 19,832	0.0186%	Complete	
PG18APY106762	SDV	A	1	0.257	2018	\$ 4,504	0.0042%	Complete	
PG18APY106763	SDV	A	1	2.252	2018	\$ 39,426	0.0369%	Complete	



# Prince George's County, Maryland



Angela D. Alsobrooks  
County Executive

Date: December 30, 2018

REST BMP ID	REST BMP TYPE	BMP CLASS	NUM BMP	IMP ACRES	BUILT DATE	IMPL COST	% ISRP Complete	IMPL STATUS	GEN COMMENTS
PG18APY106764	SDV	A	1	0.068	2018	\$ 1,185	0.0011%	Complete	
PG17APY106827	VSS	A	1	0.890	2017	\$ 3,363	0.0146%	Complete	
PG17APY106828	VSS	A	1	3.600	2017	\$ 13,598	0.0590%	Complete	
PG17APY106829	VSS	A	1	15.409	2017	\$ 58,207	0.2524%	Complete	
PG17APY106830	VSS	A	1	23.250	2017	\$ 87,823	0.3808%	Complete	
PG17APY106831	VSS	A	1	23.760	2017	\$ 89,750	0.3892%	Complete	
PG17APY106832	VSS	A	1	6.836	2017	\$ 25,820	0.1120%	Complete	
PG17APY106833	VSS	A	1	26.982	2017	\$ 101,920	0.4420%	Complete	
PG17APY106834	VSS	A	1	5.562	2017	\$ 21,011	0.0911%	Complete	
PG17APY106835	VSS	A	1	0.747	2017	\$ 2,822	0.0122%	Complete	
PG17APY106836	VSS	A	1	48.254	2017	\$ 182,272	0.7904%	Complete	
PG17APY106837	VSS	A	1	60.288	2017	\$ 227,731	0.9875%	Complete	
PG17APY106838	VSS	A	1	16.984	2017	\$ 64,155	0.2782%	Complete	
PG17APY106839	VSS	A	1	4.748	2017	\$ 17,935	0.0778%	Complete	
PG17APY106840	VSS	A	1	10.731	2017	\$ 40,537	0.1758%	Complete	
PG17APY106841	VSS	A	1	3.744	2017	\$ 14,141	0.0613%	Complete	
PG17APY106842	VSS	A	1	16.996	2017	\$ 64,199	0.2784%	Complete	
PG17APY106843	VSS	A	1	0.005	2017	\$ 20	0.0001%	Complete	
PG17APY106844	VSS	A	1	0.242	2017	\$ 916	0.0040%	Complete	
PG17APY106845	VSS	A	1	5.224	2017	\$ 19,733	0.0856%	Complete	
PG17APY106846	VSS	A	1	30.977	2017	\$ 117,012	0.5074%	Complete	
PG17APY106847	VSS	A	1	4.612	2017	\$ 17,421	0.0755%	Complete	
PG17APY106848	VSS	A	1	13.806	2017	\$ 52,151	0.2261%	Complete	
PG17APY106849	VSS	A	1	0.078	2017	\$ 295	0.0013%	Complete	
PG17APY106850	VSS	A	1	8.105	2017	\$ 30,616	0.1328%	Complete	
PG17APY106851	VSS	A	1	25.082	2017	\$ 94,746	0.4108%	Complete	
PG17APY106852	VSS	A	1	1.951	2017	\$ 7,371	0.0320%	Complete	
PG17APY106853	VSS	A	1	47.905	2017	\$ 180,955	0.7847%	Complete	
PG17APY106854	VSS	A	1	52.175	2017	\$ 197,084	0.8546%	Complete	
PG17APY106855	VSS	A	1	4.585	2017	\$ 17,321	0.0751%	Complete	
PG17APY106856	VSS	A	1	12.771	2017	\$ 48,240	0.2092%	Complete	
PG17APY106857	VSS	A	1	37.778	2017	\$ 142,702	0.6188%	Complete	
PG17APY106858	VSS	A	1	9.678	2017	\$ 36,558	0.1585%	Complete	
PG17APY106859	VSS	A	1	10.873	2017	\$ 41,073	0.1781%	Complete	
PG17APY106860	VSS	A	1	19.146	2017	\$ 72,321	0.3136%	Complete	
PG17APY106861	VSS	A	1	4.876	2017	\$ 18,417	0.0799%	Complete	
PG17APY106862	VSS	A	1	1.158	2017	\$ 4,375	0.0190%	Complete	





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REST BMP ID	REST BMP TYPE	BMP CLASS	NUM BMP	IMP ACRES	BUILT DATE	IMPL COST	% ISRP Complete	IMPL STATUS	GEN COMMENTS
PG17APY106863	VSS	A	1	0.215	2017	\$ 813	0.0035%	Complete	
PG17APY106864	VSS	A	1	44.511	2017	\$ 168,136	0.7291%	Complete	
PG17APY106865	VSS	A	1	6.782	2017	\$ 25,619	0.1111%	Complete	
PG17APY106866	VSS	A	1	0.296	2017	\$ 1,119	0.0049%	Complete	
PG17APY106867	VSS	A	1	15.545	2017	\$ 58,718	0.2546%	Complete	
PG16APY106868	VSS	A	1	0.492	2016	\$ 1,858	0.0081%	Complete	
PG16APY106869	VSS	A	1	1.989	2016	\$ 7,513	0.0326%	Complete	
PG16APY106870	VSS	A	1	8.514	2016	\$ 32,159	0.1395%	Complete	
PG16APY106871	VSS	A	1	12.845	2016	\$ 48,522	0.2104%	Complete	
PG16APY106872	VSS	A	1	13.127	2016	\$ 49,586	0.2150%	Complete	
PG16APY106873	VSS	A	1	3.777	2016	\$ 14,266	0.0619%	Complete	
PG16APY106874	VSS	A	1	14.907	2016	\$ 56,310	0.2442%	Complete	
PG16APY106875	VSS	A	1	3.073	2016	\$ 11,608	0.0503%	Complete	
PG16APY106876	VSS	A	1	0.413	2016	\$ 1,559	0.0068%	Complete	
PG16APY106877	VSS	A	1	26.660	2016	\$ 100,704	0.4367%	Complete	
PG16APY106878	VSS	A	1	33.309	2016	\$ 125,820	0.5456%	Complete	
PG16APY106879	VSS	A	1	9.384	2016	\$ 35,445	0.1537%	Complete	
PG16APY106880	VSS	A	1	2.623	2016	\$ 9,909	0.0430%	Complete	
PG16APY106881	VSS	A	1	5.929	2016	\$ 22,396	0.0971%	Complete	
PG16APY106882	VSS	A	1	2.068	2016	\$ 7,813	0.0339%	Complete	
PG16APY106883	VSS	A	1	9.390	2016	\$ 35,469	0.1538%	Complete	
PG16APY106884	VSS	A	1	0.003	2016	\$ 11	0.0000%	Complete	
PG16APY106885	VSS	A	1	0.134	2016	\$ 506	0.0022%	Complete	
PG16APY106886	VSS	A	1	2.886	2016	\$ 10,902	0.0473%	Complete	
PG16APY106887	VSS	A	1	17.115	2016	\$ 64,648	0.2803%	Complete	
PG16APY106888	VSS	A	1	2.548	2016	\$ 9,625	0.0417%	Complete	
PG16APY106889	VSS	A	1	7.628	2016	\$ 28,813	0.1249%	Complete	
PG16APY106890	VSS	A	1	0.043	2016	\$ 163	0.0007%	Complete	
PG16APY106891	VSS	A	1	4.478	2016	\$ 16,915	0.0734%	Complete	
PG16APY106892	VSS	A	1	13.858	2016	\$ 52,346	0.2270%	Complete	
PG16APY106893	VSS	A	1	1.078	2016	\$ 4,073	0.0177%	Complete	
PG16APY106894	VSS	A	1	26.467	2016	\$ 99,976	0.4335%	Complete	
PG16APY106895	VSS	A	1	28.826	2016	\$ 108,888	0.4722%	Complete	
PG16APY106896	VSS	A	1	2.533	2016	\$ 9,570	0.0415%	Complete	
PG16APY106897	VSS	A	1	7.056	2016	\$ 26,652	0.1156%	Complete	
PG16APY106898	VSS	A	1	20.872	2016	\$ 78,842	0.3419%	Complete	
PG16APY106899	VSS	A	1	5.347	2016	\$ 20,198	0.0876%	Complete	





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PG16APY106900	VSS	A	1	6.007	2016	\$ 22,693	0.0984%	Complete	
PG16APY106901	VSS	A	1	10.578	2016	\$ 39,957	0.1733%	Complete	
PG16APY106902	VSS	A	1	2.694	2016	\$ 10,175	0.0441%	Complete	
PG16APY106903	VSS	A	1	0.640	2016	\$ 2,417	0.0105%	Complete	
PG16APY106904	VSS	A	1	0.119	2016	\$ 449	0.0019%	Complete	
PG16APY106905	VSS	A	1	24.592	2016	\$ 92,894	0.4028%	Complete	
PG16APY106906	VSS	A	1	3.747	2016	\$ 14,154	0.0614%	Complete	
PG16APY106907	VSS	A	1	0.164	2016	\$ 618	0.0027%	Complete	
PG16APY106908	VSS	A	1	8.588	2016	\$ 32,441	0.1407%	Complete	
PG15APY106909	VSS	A	1	0.312	2015	\$ 1,180	0.0051%	Complete	
PG15APY106910	VSS	A	1	1.263	2015	\$ 4,770	0.0207%	Complete	
PG15APY106911	VSS	A	1	5.406	2015	\$ 20,419	0.0885%	Complete	
PG15APY106912	VSS	A	1	8.156	2015	\$ 30,809	0.1336%	Complete	
PG15APY106913	VSS	A	1	8.335	2015	\$ 31,484	0.1365%	Complete	
PG15APY106914	VSS	A	1	2.398	2015	\$ 9,058	0.0393%	Complete	
PG15APY106915	VSS	A	1	9.465	2015	\$ 35,754	0.1550%	Complete	
PG15APY106916	VSS	A	1	1.951	2015	\$ 7,371	0.0320%	Complete	
PG15APY106917	VSS	A	1	0.262	2015	\$ 990	0.0043%	Complete	
PG15APY106918	VSS	A	1	16.927	2015	\$ 63,941	0.2773%	Complete	
PG15APY106919	VSS	A	1	21.149	2015	\$ 79,888	0.3464%	Complete	
PG15APY106920	VSS	A	1	5.958	2015	\$ 22,506	0.0976%	Complete	
PG15APY106921	VSS	A	1	1.666	2015	\$ 6,292	0.0273%	Complete	
PG15APY106922	VSS	A	1	3.765	2015	\$ 14,220	0.0617%	Complete	
PG15APY106923	VSS	A	1	1.313	2015	\$ 4,961	0.0215%	Complete	
PG15APY106924	VSS	A	1	5.962	2015	\$ 22,521	0.0977%	Complete	
PG15APY106925	VSS	A	1	0.002	2015	\$ 7	0.0000%	Complete	
PG15APY106926	VSS	A	1	0.085	2015	\$ 321	0.0014%	Complete	
PG15APY106927	VSS	A	1	1.833	2015	\$ 6,922	0.0300%	Complete	
PG15APY106928	VSS	A	1	10.867	2015	\$ 41,048	0.1780%	Complete	
PG15APY106929	VSS	A	1	1.618	2015	\$ 6,111	0.0265%	Complete	
PG15APY106930	VSS	A	1	4.843	2015	\$ 18,295	0.0793%	Complete	
PG15APY106931	VSS	A	1	0.027	2015	\$ 104	0.0004%	Complete	
PG15APY106932	VSS	A	1	2.843	2015	\$ 10,740	0.0466%	Complete	
PG15APY106933	VSS	A	1	8.799	2015	\$ 33,237	0.1441%	Complete	
PG15APY106934	VSS	A	1	0.685	2015	\$ 2,586	0.0112%	Complete	
PG15APY106935	VSS	A	1	16.805	2015	\$ 63,479	0.2753%	Complete	
PG15APY106936	VSS	A	1	18.303	2015	\$ 69,138	0.2998%	Complete	



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PG15APY106937	VSS	A	1	1.609	2015	\$ 6,076	0.0263%	Complete	
PG15APY106938	VSS	A	1	4.480	2015	\$ 16,923	0.0734%	Complete	
PG15APY106939	VSS	A	1	13.253	2015	\$ 50,060	0.2171%	Complete	
PG15APY106940	VSS	A	1	3.395	2015	\$ 12,825	0.0556%	Complete	
PG15APY106941	VSS	A	1	3.814	2015	\$ 14,409	0.0625%	Complete	
PG15APY106942	VSS	A	1	6.716	2015	\$ 25,370	0.1100%	Complete	
PG15APY106943	VSS	A	1	1.710	2015	\$ 6,461	0.0280%	Complete	
PG15APY106944	VSS	A	1	0.406	2015	\$ 1,535	0.0067%	Complete	
PG15APY106945	VSS	A	1	0.076	2015	\$ 285	0.0012%	Complete	
PG15APY106946	VSS	A	1	15.615	2015	\$ 58,982	0.2558%	Complete	
PG15APY106947	VSS	A	1	2.379	2015	\$ 8,987	0.0390%	Complete	
PG15APY106948	VSS	A	1	0.104	2015	\$ 392	0.0017%	Complete	
PG15APY106949	VSS	A	1	5.453	2015	\$ 20,598	0.0893%	Complete	
PG14APY106950	VSS	A	1	0.335	2014	\$ 1,265	0.0055%	Complete	
PG14APY106951	VSS	A	1	1.354	2014	\$ 5,115	0.0222%	Complete	
PG14APY106952	VSS	A	1	5.796	2014	\$ 21,895	0.0949%	Complete	
PG14APY106953	VSS	A	1	8.746	2014	\$ 33,036	0.1433%	Complete	
PG14APY106954	VSS	A	1	8.938	2014	\$ 33,761	0.1464%	Complete	
PG14APY106955	VSS	A	1	2.571	2014	\$ 9,713	0.0421%	Complete	
PG14APY106956	VSS	A	1	10.150	2014	\$ 38,339	0.1662%	Complete	
PG14APY106957	VSS	A	1	2.092	2014	\$ 7,904	0.0343%	Complete	
PG14APY106958	VSS	A	1	0.281	2014	\$ 1,062	0.0046%	Complete	
PG14APY106959	VSS	A	1	18.151	2014	\$ 68,564	0.2973%	Complete	
PG14APY106960	VSS	A	1	22.678	2014	\$ 85,664	0.3715%	Complete	
PG14APY106961	VSS	A	1	6.389	2014	\$ 24,133	0.1046%	Complete	
PG14APY106962	VSS	A	1	1.786	2014	\$ 6,747	0.0293%	Complete	
PG14APY106963	VSS	A	1	4.037	2014	\$ 15,248	0.0661%	Complete	
PG14APY106964	VSS	A	1	1.408	2014	\$ 5,319	0.0231%	Complete	
PG14APY106965	VSS	A	1	6.393	2014	\$ 24,149	0.1047%	Complete	
PG14APY106966	VSS	A	1	0.002	2014	\$ 8	0.0000%	Complete	
PG14APY106967	VSS	A	1	0.091	2014	\$ 344	0.0015%	Complete	
PG14APY106968	VSS	A	1	1.965	2014	\$ 7,423	0.0322%	Complete	
PG14APY106969	VSS	A	1	11.652	2014	\$ 44,016	0.1909%	Complete	
PG14APY106970	VSS	A	1	1.735	2014	\$ 6,553	0.0284%	Complete	
PG14APY106971	VSS	A	1	5.193	2014	\$ 19,617	0.0851%	Complete	
PG14APY106972	VSS	A	1	0.029	2014	\$ 111	0.0005%	Complete	
PG14APY106973	VSS	A	1	3.049	2014	\$ 11,517	0.0499%	Complete	



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PG14APY106974	VSS	A	1	9.435	2014	\$ 35,640	0.1545%	Complete	
PG14APY106975	VSS	A	1	0.734	2014	\$ 2,773	0.0120%	Complete	
PG14APY106976	VSS	A	1	18.020	2014	\$ 68,069	0.2952%	Complete	
PG14APY106977	VSS	A	1	19.626	2014	\$ 74,136	0.3215%	Complete	
PG14APY106978	VSS	A	1	1.725	2014	\$ 6,516	0.0283%	Complete	
PG14APY106979	VSS	A	1	4.804	2014	\$ 18,146	0.0787%	Complete	
PG14APY106980	VSS	A	1	14.211	2014	\$ 53,679	0.2328%	Complete	
PG14APY106981	VSS	A	1	3.641	2014	\$ 13,752	0.0596%	Complete	
PG14APY106982	VSS	A	1	4.090	2014	\$ 15,450	0.0670%	Complete	
PG14APY106983	VSS	A	1	7.202	2014	\$ 27,205	0.1180%	Complete	
PG14APY106984	VSS	A	1	1.834	2014	\$ 6,928	0.0300%	Complete	
PG14APY106985	VSS	A	1	0.436	2014	\$ 1,646	0.0071%	Complete	
PG14APY106986	VSS	A	1	0.081	2014	\$ 306	0.0013%	Complete	
PG14APY106987	VSS	A	1	16.743	2014	\$ 63,247	0.2743%	Complete	
PG14APY106988	VSS	A	1	2.551	2014	\$ 9,637	0.0418%	Complete	
PG14APY106989	VSS	A	1	0.111	2014	\$ 421	0.0018%	Complete	
PG14APY106990	VSS	A	1	5.847	2014	\$ 22,087	0.0958%	Complete	
Average Operations Complete To Date*				338		\$7,016,821	5.5399%		
Capital Projects									
REST BMP ID	REST BMP TYPE	BMP	NUM BMP	IMP ACRES	BUILT DATE	IMPL COST	% ISRP Complete	IMPL STATUS	GEN COMMENTS
PG14RST164414	MRWH	E	1	0.008	1/13/2014	\$ 500	0.0001%	Complete	
PG14RST164415	MRWH	E	1	0.006	3/13/2014	\$ 50	0.0001%	Complete	
PG14RST164416	MRWH	E	1	0.011	3/18/2014	\$ 100	0.0002%	Complete	
PG14RST164417	MRWH	E	1	0.007	3/28/2014	\$ 50	0.0001%	Complete	
PG14RST164418	MRWH	E	1	0.008	4/11/2014	\$ 100	0.0001%	Complete	
PG14RST164419	APRP	E	1	0.006	4/28/2014	\$ 1,200	0.0001%	Complete	
PG14RST164420	MRWH	E	1	0.001	4/28/2014	\$ 800	0.0000%	Complete	
PG14RST164421	MRWH	E	5	0.010	5/2/2014	\$ 150	0.0002%	Complete	
PG14RST164422	MRWH	E	2	0.004	5/30/2014	\$ 50	0.0001%	Complete	
PG14RST164423	MRWH	E	2	0.004	6/11/2014	\$ 50	0.0001%	Complete	
PG14RST164424	MRWH	E	1	0.004	6/13/2014	\$ 50	0.0001%	Complete	
PG14RST164425	MRWH	E	2	0.004	6/17/2014	\$ 50	0.0001%	Complete	





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PG14RST164427	MRWH	E	1	0.004	7/1/2014	\$ 250	0.0001%	Complete	
PG14RST164428	MRWH	E	1	0.003	7/3/2014	\$ 1,200	0.0000%	Complete	
PG14RST164429	APRP	E	1	0.035	7/3/2014	\$ 1,200	0.0006%	Complete	
PG14RST164430	APRP	E	1	0.015	7/10/2014	\$ 1,200	0.0002%	Complete	
PG14RST164431	MRWH	E	1	0.004	7/14/2014	\$ 23	0.0001%	Complete	
PG14RST164432	MRWH	E	1	0.002	7/14/2014	\$ 1,200	0.0000%	Complete	
PG14RST164433	MRWH	E	1	0.002	7/15/2014	\$ 50	0.0000%	Complete	
PG14RST164434	MRWH	E	2	0.004	7/15/2014	\$ 1,200	0.0001%	Complete	
PG14RST164435	MRWH	E	2	0.004	7/15/2014	\$ 50	0.0001%	Complete	
PG14RST164436	APRP	E	1	0.004	7/21/2014	\$ 693	0.0001%	Complete	
PG14RST164437	APRP	E	1	0.014	7/23/2014	\$ 1,200	0.0002%	Complete	
PG14RST164438	MRWH	E	1	0.002	4/11/2014	\$ 1,200	0.0000%	Complete	
PG14RST164439	MRWH	E	5	0.010	8/18/2014	\$ 100	0.0002%	Complete	
PG14RST164440	MRWH	E	2	0.004	8/22/2014	\$ 50	0.0001%	Complete	
PG14RST164441	MRWH	E	2	0.004	9/5/2014	\$ 50	0.0001%	Complete	
PG14RST164442	MRWH	E	1	0.007	9/11/2014	\$ 500	0.0001%	Complete	
PG15RST164443	MRWH	E	2	0.004	11/15/2015	\$ 143	0.0001%	Complete	
PG15RST164444	APRP	E	1	0.007	11/15/2015	\$ 1,470	0.0001%	Complete	
PG15RST164445	MRWH	E	1	0.011	11/17/2015	\$ 2,730	0.0002%	Complete	
PG15RST164446	MRWH	E	1	0.002	11/17/2015	\$ 110	0.0000%	Complete	
PG15RST164447	MRWH	E	1	0.004	11/17/2015	\$ 205	0.0001%	Complete	
PG15RST164448	MRWH	E	1	0.003	12/2/2015	\$ 1,595	0.0000%	Complete	
PG15RST164449	MRWH	E	1	0.009	12/2/2015	\$ 480	0.0002%	Complete	
PG15RST164450	APRP	E	1	0.002	12/22/2015	\$ 900	0.0000%	Complete	
PG15RST164451	MRWH	E	1	0.004	12/22/2015	\$ 100	0.0001%	Complete	
PG15RST164452	MRWH	E	1	0.002	12/22/2015	\$ 100	0.0000%	Complete	
PG15RST164453	MRWH	E	1	0.002	12/22/2015	\$ 100	0.0000%	Complete	
PG15RST164454	MRWH	E	1	0.002	12/22/2015	\$ 3,701	0.0000%	Complete	
PG16RST164455	APRP	E	1	0.010	1/20/2016	\$ 3,652	0.0002%	Complete	
PG16RST164456	APRP	E	1	0.020	1/20/2016	\$ 13,200	0.0003%	Complete	
PG16RST164457	MRWH	E	1	0.006	1/20/2016	\$ 4,000	0.0001%	Complete	
PG16RST164458	MRWH	E	1	0.008	1/20/2016	\$ 270	0.0001%	Complete	
PG16RST164459	MRWH	E	1	0.248	3/9/2016	\$ 18,490	0.0041%	Complete	
PG16RST164460	MRWH	E	1	0.004	3/16/2016	\$ 190	0.0001%	Complete	
PG16RST164461	APRP	E	1	0.012	11/28/2016	\$ 2,000	0.0002%	Complete	



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PG16RST164462	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164463	APRP	E	1	0.001	11/28/2016	\$ 648	0.0000%	Complete	
PG16RST164464	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164465	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164467	MRWH	E	1	0.006	11/28/2016	\$ 100	0.0001%	Complete	
PG16RST164468	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164469	APRP	E	1	0.007	11/28/2016	\$ 100	0.0001%	Complete	
PG16RST164470	MRWH	E	1	0.002	11/28/2016	\$ 2,600	0.0000%	Complete	
PG16RST164471	APRP	E	1	0.001	11/28/2016	\$ 822	0.0000%	Complete	
PG16RST164472	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164473	APRP	E	1	0.006	11/28/2016	\$ 2,424	0.0001%	Complete	
PG16RST164474	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164475	APRP	E	1	0.006	11/28/2016	\$ 1,260	0.0001%	Complete	
PG16RST164476	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164477	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164478	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164479	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164480	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164481	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164482	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG14RST164483	MRWH	E	1	0.019	10/9/2014	\$ 1,188	0.0003%	Complete	
PG15RST164484	MRWH	E	1	0.004	12/2/2015	\$ 1,200	0.0001%	Complete	
PG16RST164485	MRWH	E	1	0.006	1/4/2016	\$ 1,200	0.0001%	Complete	
PG14RST164486	MRWH	E	1	0.008	10/24/2014	\$ 100	0.0001%	Complete	
PG14RST164487	MRWH	E	1	0.004	11/24/2014	\$ 50	0.0001%	Complete	
PG14RST164488	MRWH	E	1	0.004	11/24/2014	\$ 50	0.0001%	Complete	
PG14RST164489	MRWH	E	1	0.004	12/19/2014	\$ 50	0.0001%	Complete	
PG14RST164490	MRWH	E	1	0.011	12/23/2014	\$ 100	0.0002%	Complete	
PG15RST164491	MRWH	E	1	0.004	1/28/2015	\$ 50	0.0001%	Complete	
PG15RST164492	MRWH	E	1	0.004	2/3/2015	\$ 50	0.0001%	Complete	
PG14RST164493	APRP	E	1	0.029	8/14/2014	\$ 5,000	0.0005%	Complete	
PG14RST164494	MRWH	E	1	0.004	3/28/2014	\$ 341	0.0001%	Complete	
PG15RST164495	MRWH	E	1	0.005	5/8/2015	\$ 260	0.0001%	Complete	
PG15RST164496	MRWH	E	1	0.005	5/12/2015	\$ 218	0.0001%	Complete	
PG15RST164497	MRWH	E	1	0.005	5/19/2015	\$ 1,853	0.0001%	Complete	





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PG15RST164498	APRP	E	1	0.006	5/19/2015	\$ 2,380	0.0001%	Complete	
PG15RST164499	MRWH	E	1	0.002	12/22/2015	\$ 94	0.0000%	Complete	
PG15RST164500	MRWH	E	1	0.012	5/26/2015	\$ 159	0.0002%	Complete	
PG15RST164501	MRWH	E	1	0.004	6/4/2015	\$ 170	0.0001%	Complete	
PG15RST164502	MRWH	E	1	0.008	6/10/2015	\$ 294	0.0001%	Complete	
PG15RST164503	MRWH	E	1	0.013	6/25/2015	\$ 2,200	0.0002%	Complete	
PG15RST164504	MRWH	E	1	0.002	6/25/2015	\$ 85	0.0000%	Complete	
PG15RST164505	MRWH	E	1	0.040	7/2/2015	\$ 1,442	0.0007%	Complete	
PG15RST164506	MRWH	E	1	0.004	7/2/2015	\$ 220	0.0001%	Complete	
PG15RST164507	MRWH	E	1	0.002	7/16/2015	\$ 85	0.0000%	Complete	
PG15RST164508	MRWH	E	1	0.132	7/16/2015	\$ 1,200	0.0022%	Complete	
PG15RST164509	MRWH	E	1	0.004	7/16/2015	\$ 200	0.0001%	Complete	
PG15RST164510	MRWH	E	1	0.008	7/16/2015	\$ 400	0.0001%	Complete	
PG15RST164511	MRWH	E	1	0.004	8/24/2015	\$ 100	0.0001%	Complete	
PG15RST164512	MRWH	E	1	0.004	8/24/2015	\$ 2,153	0.0001%	Complete	
PG15RST164513	MRWH	E	1	0.009	8/24/2015	\$ 3,300	0.0002%	Complete	
PG15RST164514	MRWH	E	1	0.002	8/24/2015	\$ 100	0.0000%	Complete	
PG15RST164515	MRWH	E	1	0.004	8/24/2015	\$ 163	0.0001%	Complete	
PG15RST164516	MRWH	E	1	0.004	8/24/2015	\$ 190	0.0001%	Complete	
PG15RST164517	APRP	E	1	0.041	8/24/2015	\$ 3,000	0.0007%	Complete	
PG15RST164518	MRWH	E	1	0.006	8/24/2015	\$ 2,500	0.0001%	Complete	
PG15RST164519	MRWH	E	1	0.004	8/26/2015	\$ 34	0.0001%	Complete	
PG15RST164520	MRWH	E	1	0.007	8/26/2015	\$ 1,795	0.0001%	Complete	
PG15RST164521	APRP	E	1	0.001	8/26/2015	\$ 2,247	0.0000%	Complete	
PG15RST164522	MRWH	E	1	0.030	8/26/2015	\$ 170	0.0005%	Complete	
PG15RST164523	MRWH	E	1	0.004	8/26/2015	\$ 858	0.0001%	Complete	
PG15RST164524	MRWH	E	1	0.007	10/1/2015	\$ 348	0.0001%	Complete	
PG15RST164525	MRWH	E	1	0.023	10/1/2015	\$ 1,200	0.0004%	Complete	
PG15RST164526	MRWH	E	1	0.003	10/13/2015	\$ 90	0.0000%	Complete	
PG15RST164527	MRWH	E	1	0.012	10/13/2015	\$ 880	0.0002%	Complete	
PG15RST164528	MRWH	E	1	0.007	10/15/2015	\$ 1,441	0.0001%	Complete	
PG15RST164529	MRWH	E	1	0.002	10/15/2015	\$ 74	0.0000%	Complete	
PG15RST164530	MRWH	E	1	0.009	10/15/2015	\$ 264	0.0002%	Complete	
PG15RST164531	MRWH	E	1	0.002	10/23/2015	\$ 81	0.0000%	Complete	
PG15RST164532	MRWH	E	1	0.002	10/23/2015	\$ 120	0.0000%	Complete	





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PG15RST164533	MRWH	E	1	0.005	10/23/2015	\$ 4,000	0.0001%	Complete	
PG16RST164534	MRWH	E	1	0.004	4/12/2016	\$ 100	0.0001%	Complete	
PG16RST164535	APRP	E	1	0.008	4/12/2016	\$ 3,654	0.0001%	Complete	
PG16RST164536	APRP	E	1	0.011	5/5/2016	\$ 2,000	0.0002%	Complete	
PG16RST164537	MRWH	E	1	0.002	5/5/2016	\$ 100	0.0000%	Complete	
PG16RST164538	MRWH	E	1	0.002	5/5/2016	\$ 100	0.0000%	Complete	
PG16RST164539	MRWH	E	1	0.006	6/6/2016	\$ 300	0.0001%	Complete	
PG16RST164540	APRP	E	1	0.043	6/6/2016	\$ 3,000	0.0007%	Complete	
PG16RST164541	APRP	E	1	0.013	6/6/2016	\$ 3,000	0.0002%	Complete	
PG16RST164542	MRWH	E	7	0.016	6/6/2016	\$ 840	0.0003%	Complete	
PG16RST164543	MRWH	E	3	0.006	6/6/2016	\$ 300	0.0001%	Complete	
PG16RST164544	MRWH	E	1	0.003	6/6/2016	\$ 200	0.0000%	Complete	
PG16RST164545	MRWH	E	1	0.002	6/27/2016	\$ 99	0.0000%	Complete	
PG16RST164546	MRWH	E	3	0.007	7/5/2016	\$ 296	0.0001%	Complete	
PG16RST164547	MRWH	E	10	0.017	7/5/2016	\$ 966	0.0003%	Complete	
PG16RST164548	APRP	E	1	0.006	7/5/2016	\$ 3,200	0.0001%	Complete	
PG16RST164549	MRWH	E	1	0.002	7/5/2016	\$ 100	0.0000%	Complete	
PG16RST164550	MRWH	E	2	0.004	7/5/2016	\$ 100	0.0001%	Complete	
PG16RST164551	MRWH	E	1	0.002	1/4/2016	\$ 50	0.0000%	Complete	
PG16RST164552	MRWH	E	1	0.002	8/4/2016	\$ 3,387	0.0000%	Complete	
PG16RST164553	MRWH	E	2	0.004	8/4/2016	\$ 100	0.0001%	Complete	
PG16RST164554	MRWH	E	1	0.002	8/4/2016	\$ 50	0.0000%	Complete	
PG16RST164555	MRWH	E	3	0.006	8/4/2016	\$ 150	0.0001%	Complete	
PG16RST164556	MRWH	E	4	0.008	8/4/2016	\$ 200	0.0001%	Complete	
PG16RST164557	MRWH	E	1	0.002	8/4/2016	\$ 50	0.0000%	Complete	
PG16RST164558	MRWH	E	1	0.002	8/4/2016	\$ 50	0.0000%	Complete	
PG16RST164559	MRWH	E	1	0.001	8/4/2016	\$ 2,100	0.0000%	Complete	
PG16RST164560	APRP	E	1	0.015	8/4/2016	\$ 3,138	0.0002%	Complete	
PG16RST164561	MRWH	E	3	0.006	8/4/2016	\$ 330	0.0001%	Complete	
PG16RST164562	MRWH	E	2	0.004	8/4/2016	\$ 300	0.0001%	Complete	
PG16RST164563	MRWH	E	1	0.002	8/4/2016	\$ 50	0.0000%	Complete	
PG16RST164564	MRWH	E	3	0.006	8/4/2016	\$ 150	0.0001%	Complete	
PG16RST164565	MRWH	E	2	0.004	8/4/2016	\$ 100	0.0001%	Complete	
PG16RST164566	MRWH	E	3	0.004	8/4/2016	\$ 324	0.0001%	Complete	
PG16RST164567	MRWH	E	2	0.004	8/4/2016	\$ 100	0.0001%	Complete	



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PG16RST164568	MRWH	E	1	0.002	8/4/2016	\$ 50	0.0000%	Complete	
PG16RST164569	MRWH	E	1	0.002	8/4/2016	\$ 50	0.0000%	Complete	
PG16RST164570	MRWH	E	1	0.002	8/4/2016	\$ 50	0.0000%	Complete	
PG16RST164571	MRWH	E	1	0.002	8/4/2016	\$ 50	0.0000%	Complete	
PG16RST164572	MRWH	E	3	0.003	8/4/2016	\$ 3,980	0.0000%	Complete	
PG16RST164573	MRWH	E	3	0.006	8/4/2016	\$ 300	0.0001%	Complete	
PG16RST164574	MRWH	E	1	0.002	8/4/2016	\$ 116	0.0000%	Complete	
PG16RST164575	MRWH	E	5	0.013	8/8/2016	\$ 17,705	0.0002%	Complete	
PG16RST164576	APRP	E	1	0.010	8/8/2016	\$ 2,316	0.0002%	Complete	
PG16RST164577	MRWH	E	4	0.008	8/8/2016	\$ 388	0.0001%	Complete	
PG16RST164578	MRWH	E	3	0.008	8/17/2016	\$ 297	0.0001%	Complete	
PG14RST164579	MRWH	E	1	0.036	11/24/2014	\$ 1,175	0.0006%	Complete	
PG16RST164580	MRWH	E	2	0.004	9/8/2016	\$ 100	0.0001%	Complete	
PG16RST164581	MRWH	E	1	0.002	9/8/2016	\$ 50	0.0000%	Complete	
PG16RST164582	MRWH	E	1	0.003	9/8/2016	\$ 150	0.0000%	Complete	
PG16RST164583	APRP	E	1	0.007	10/21/2016	\$ 1,980	0.0001%	Complete	
PG16RST164584	MRWH	E	4	0.009	10/21/2016	\$ 480	0.0002%	Complete	
PG16RST164585	MRWH	E	2	0.004	10/21/2016	\$ 183	0.0001%	Complete	
PG16RST164586	MRWH	E	2	0.005	10/21/2016	\$ 193	0.0001%	Complete	
PG16RST164587	MRWH	E	2	0.004	10/21/2016	\$ 100	0.0001%	Complete	
PG16RST164588	APRP	E	1	0.021	10/26/2016	\$ 2,000	0.0003%	Complete	
PG16RST164589	APRP	E	1	0.023	10/26/2016	\$ 2,000	0.0004%	Complete	
PG16RST164590	MRWH	E	1	0.004	11/4/2016	\$ 1,711	0.0001%	Complete	
PG16RST164591	APRP	E	1	0.007	11/4/2016	\$ 1,000	0.0001%	Complete	
PG16RST164592	MRWH	E	1	0.001	11/4/2016	\$ 480	0.0000%	Complete	
PG16RST164593	APRP	E	1	0.007	11/28/2016	\$ 2,496	0.0001%	Complete	
PG16RST164594	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164595	APRP	E	1	0.002	11/28/2016	\$ 864	0.0000%	Complete	
PG16RST164596	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164597	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164598	APRP	E	1	0.001	11/28/2016	\$ 540	0.0000%	Complete	
PG16RST164599	APRP	E	1	0.002	11/28/2016	\$ 1,356	0.0000%	Complete	
PG16RST164600	MRWH	E	1	0.002	11/28/2016	\$ 678	0.0000%	Complete	
PG16RST164601	APRP	E	1	0.001	11/28/2016	\$ 648	0.0000%	Complete	
PG16RST164602	MRWH	E	1	0.002	11/28/2016	\$ 324	0.0000%	Complete	



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PG16RST164603	APRP	E	1	0.002	11/28/2016	\$ 792	0.0000%	Complete	
PG16RST164604	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164605	APRP	E	1	0.011	11/28/2016	\$ 2,900	0.0002%	Complete	
PG16RST164606	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164607	APRP	E	1	0.001	11/28/2016	\$ 486	0.0000%	Complete	
PG16RST164608	MRWH	E	1	0.002	11/28/2016	\$ 100	0.0000%	Complete	
PG16RST164609	MRWH	E	4	0.008	12/2/2016	\$ 381	0.0001%	Complete	
PG16RST164610	APRP	E	1	0.003	12/6/2016	\$ 1,284	0.0001%	Complete	
PG16RST164611	APRP	E	1	0.018	12/6/2016	\$ 2,500	0.0003%	Complete	
PG16RST164612	APRP	E	1	0.009	12/8/2016	\$ 1,800	0.0001%	Complete	
PG16RST164613	MRWH	E	4	0.030	12/8/2016	\$ 2,440	0.0005%	Complete	
PG16RST164614	MRWH	E	2	0.004	12/27/2016	\$ 150	0.0001%	Complete	
PG17RST164615	MRWH	E	2	0.004	1/9/2017	\$ 200	0.0001%	Complete	
PG17RST164616	MRWH	E	4	0.008	1/9/2017	\$ 383	0.0001%	Complete	
PG17RST164617	APRP	E	1	0.009	1/10/2017	\$ 3,000	0.0001%	Complete	
PG17RST164618	MRWH	E	2	0.004	1/10/2017	\$ 150	0.0001%	Complete	
PG17RST164619	MRWH	E	2	0.004	1/10/2017	\$ 100	0.0001%	Complete	
PG17RST164620	MRWH	E	1	0.003	1/10/2017	\$ 150	0.0000%	Complete	
PG17RST164621	MRWH	E	2	0.004	3/25/2017	\$ 150	0.0001%	Complete	
PG17RST164622	MRWH	E	1	0.002	3/25/2017	\$ 75	0.0000%	Complete	
PG17RST164623	MRWH	E	2	0.004	3/25/2017	\$ 156	0.0001%	Complete	
PG17RST164624	MRWH	E	2	0.004	4/18/2017	\$ 150	0.0001%	Complete	
PG17RST164625	APRP	E	1	0.020	4/18/2017	\$ 2,350	0.0003%	Complete	
PG17RST164626	APRP	E	1	0.037	4/18/2017	\$ 1,500	0.0006%	Complete	
PG17RST164627	APRP	E	1	0.002	4/18/2017	\$ 1,584	0.0000%	Complete	
PG17RST164628	MRWH	E	6	0.012	4/18/2017	\$ 594	0.0002%	Complete	
PG17RST164629	APRP	E	1	0.016	5/24/2017	\$ 3,000	0.0003%	Complete	
PG17RST164630	MRWH	E	1	0.002	5/24/2017	\$ 80	0.0000%	Complete	
PG17RST164631	MRWH	E	1	0.002	5/24/2017	\$ 114	0.0000%	Complete	
PG17RST164632	MRWH	E	1	0.002	5/24/2017	\$ 75	0.0000%	Complete	
PG17RST164633	MRWH	E	1	0.002	1/24/2017	\$ 75	0.0000%	Complete	
PG16RST164634	APRP	E	1	0.006	4/19/2016	\$ 1,960	0.0001%	Complete	
PG17RST164635	MRWH	E	2	0.007	1/24/2017	\$ 400	0.0001%	Complete	
PG17RST164636	MRWH	E	1	0.002	1/24/2017	\$ 50	0.0000%	Complete	
PG17RST164637	MRWH	E	4	0.008	1/24/2017	\$ 358	0.0001%	Complete	





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PG17RST164638	MRWH	E	1	0.002	1/24/2017	\$ 75	0.0000%	Complete	
PG17RST164639	MRWH	E	1	0.002	3/4/2017	\$ 75	0.0000%	Complete	
PG17RST164640	MRWH	E	1	0.004	3/4/2017	\$ 150	0.0001%	Complete	
PG17RST164642	MRWH	E	1	0.002	3/4/2017	\$ 100	0.0000%	Complete	
PG17RST164643	MRWH	E	1	0.002	3/4/2017	\$ 75	0.0000%	Complete	
PG17RST164644	APRP	E	1	0.011	5/24/2017	\$ 5,280	0.0002%	Complete	
PG17RST164645	APRP	E	1	0.011	5/1/2017	\$ 3,000	0.0002%	Complete	
PG17RST164646	APRP	E	1	0.068	5/11/2017	\$ 3,000	0.0011%	Complete	
PG17RST164647	APRP	E	1	0.012	8/16/2017	\$ 1,480	0.0002%	Complete	
PG16RST164648	MRWH	E	1	0.002	11/28/2016	\$ 270	0.0000%	Complete	
PG17RST000066	FBIO	S	1	0.320	6/28/2017	\$ 314,000	0.0052%	Complete	
PG14RST000427	FBIO	S	1	0.613	5/28/2014	\$ 172,000	0.0100%	Complete	
PG14RST000477	FBIO	S	1	0.170	4/11/2014	\$ -	0.0028%	Complete	
PG14RST000478	FBIO	S	1	0.548	4/11/2014	\$ -	0.0090%	Complete	
PG14RST000479	FBIO	S	1	0.808	4/11/2014	\$ -	0.0132%	Complete	
PG14RST000480	FBIO	S	1	0.818	4/11/2014	\$ -	0.0134%	Complete	
PG15RST000481	FBIO	S	1	0.091	6/19/2015	\$ 304,000	0.0015%	Complete	
PG14RST000484	FBIO	S	1	0.802	4/11/2014	\$ -	0.0131%	Complete	
PG14RST000485	FBIO	S	1	0.826	4/11/2014	\$ -	0.0135%	Complete	
PG14RST000486	FBIO	S	1	0.810	4/11/2014	\$ -	0.0133%	Complete	
PG14RST000487	FBIO	S	1	0.790	4/11/2014	\$ -	0.0129%	Complete	
PG14RST000488	FBIO	S	1	0.885	4/11/2014	\$ -	0.0145%	Complete	
PG15RST000080	FBIO	S	1	0.107	6/19/2015	\$ 304,000	0.0018%	Complete	
PG14RST000086	MMBR	E	1	0.118	10/16/2014	\$ -	0.0019%	Complete	
PG14RST000087	APRP	E	1	0.125	10/16/2014	\$ -	0.0020%	Complete	
PG14RST000088	MMBR	E	1	0.212	10/16/2014	\$ -	0.0035%	Complete	
PG16RST000118	FBIO	S	1	0.295	2/11/2016	\$ 100,000	0.0048%	Complete	
PG16RST000119	FBIO	S	1	0.178	2/11/2016	\$ 100,000	0.0029%	Complete	
PG16RST000120	FBIO	S	1	1.223	2/11/2016	\$ 145,000	0.0200%	Complete	
PG16RST000121	FBIO	S	1	0.436	2/11/2016	\$ 145,000	0.0071%	Complete	
PG15RST000151	SPSC	A	1	7.827	8/25/2015	\$ 275,231	0.1282%	Complete	
PG16RST000157	FUND	S	1	0.555	1/1/2016	\$ -	0.0091%	Complete	
PG17RST000159	AGRE	E	1	0.004	5/7/2018	\$ -	0.0001%	Complete	
PG17RST000160	AGRE	E	1	0.006	5/7/2018	\$ -	0.0001%	Complete	
PG17RST000161	AGRE	E	1	0.003	5/7/2018	\$ -	0.0001%	Complete	



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PG17RST000162	AGRE	E	1	0.019	5/7/2018	\$ -	0.0003%	Complete	
PG15RST000299	MMBR	E	1	0.010	5/11/2015	\$ -	0.0002%	Complete	
PG15RST000300	MMBR	E	1	0.014	5/11/2015	\$ -	0.0002%	Complete	
PG15RST000301	ITRN	S	1	0.001	8/28/2015	\$ -	0.0000%	Complete	
PG15RST000302	MSWG	E	1	0.000	8/28/2015	\$ -	0.0000%	Complete	
PG15RST000303	MSWG	E	1	0.000	8/28/2015	\$ -	0.0000%	Complete	
PG15RST000304	FUND	S	1	0.000	8/28/2015	\$ -	0.0000%	Complete	
PG16RST000158	FUND	S	1	0.555	1/1/2016	\$ -	0.0091%	Complete	
PG17RST000079	PWED	S	0	42.960	2/1/2017	\$ 446,000	0.7037%	Complete	
PG17RST000081	PWET	S	0	1.606	10/23/2017	\$ 402,000	0.0263%	Complete	
PG17RST000102	MSGW	E	0	3.817	5/7/2018	\$ 573,000	0.0625%	Complete	
PG17RST000104	PWET	S	0	3.800	3/22/2018	\$ 125,000	0.0622%	Complete	
PG17RST000123	PWED	S	0	26.248	9/7/2017	\$ 676,000	0.4299%	Complete	
PG17RST000567	PWET	S	0	3.490	3/22/2018	\$ 125,000	0.0572%	Complete	
PG17RST000390	PWET	S	0	0.823	3/22/2018	\$ 125,000	0.0135%	Complete	
PG16RST100001	MMBR	E	1	0.240	12/15/2015	\$ 8,000	0.0039%	Complete	
PG16RST100002	MMBR	E	1	0.390	3/25/2016	\$ 14,000	0.0064%	Complete	
PG16RST100003	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100004	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100005	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100006	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100007	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100008	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100009	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100010	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100011	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100012	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100013	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100014	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100015	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST100016	NDRR	E	1	0.010	3/25/2016	\$ 1,000	0.0002%	Complete	
PG16RST101662	MMBR	E	1	0.210	3/13/2017	\$ 7,000	0.0034%	Complete	
PG16RST112810	PWET	S	1	10.174	10/11/2017	\$ 356,000	0.1666%	Complete	
PG16RST112820	PWET	S	1	3.279	3/23/2018	\$ 136,000	0.0537%	Complete	
PG16RST100030	NDRR	E	1	0.020	10/12/2016	\$ 1,000	0.0003%	Complete	





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PG16RST100022	MMBR	E	1	0.280	10/3/2016	\$ 10,000	0.0046%	Complete	
PG16RST100095	FSND	S	1	0.330	9/1/2017	\$ 12,000	0.0054%	Complete	
PG16RST100050	MMBR	E	1	0.140	9/18/2017	\$ 5,000	0.0023%	Complete	
PG16RST107130	MMBR	E	1	0.160	4/13/2017	\$ 6,000	0.0026%	Complete	
PG16RST100100	PWET	S	1	0.780	6/19/2017	\$ 28,000	0.0128%	Complete	
PG16RST101110	FSND	S	1	0.484	2/15/2018	\$ 17,000	0.0079%	Complete	
PG16RST109010	PWET	S	1	204.804	6/8/2018	\$ 8,148,000	3.3547%	Complete	
PG16RST103150	MMBR	E	1	0.160	8/4/2016	\$ 6,000	0.0026%	Complete	
PG16RST109160	PWET	S	1	95.941	6/30/2017	\$ 3,360,000	1.5715%	Complete	
PG16RST100065	MMBR	E	1	0.230	8/8/2016	\$ 8,000	0.0038%	Complete	
PG16RST103970	MSGW	E	1	1.580	12/12/2016	\$ 55,000	0.0259%	Complete	
PG16RST100043	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST101660	MMBR	E	1	0.170	3/13/2017	\$ 6,000	0.0028%	Complete	
PG16RST101550	FSND	S	1	0.430	4/7/2017	\$ 15,000	0.0070%	Complete	
PG16RST103070	PWET	S	1	5.550	6/2/2017	\$ 191,000	0.0909%	Complete	
PG16RST103480	MMBR	E	1	0.360	12/21/2016	\$ 13,000	0.0059%	Complete	
PG16RST100017	MMBR	E	1	0.180	6/10/2016	\$ 6,000	0.0029%	Complete	
PG16RST100042	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST100044	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST107948	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST101010	MMBR	E	1	0.200	9/12/2016	\$ 7,000	0.0033%	Complete	
PG16RST101630	PWET	S	1	0.548	11/1/2017	\$ 49,000	0.0090%	Complete	
PG16RST101901	FSND	S	1	1.129	12/1/2017	\$ 40,000	0.0185%	Complete	
PG16RST100023	MMBR	E	1	0.390	10/3/2016	\$ 14,000	0.0064%	Complete	
PG16RST106091	FSND	S	1	0.950	3/20/2017	\$ 33,000	0.0156%	Complete	
PG16RST106141	FSND	S	1	0.460	11/28/2016	\$ 16,000	0.0075%	Complete	
PG16RST107560	MMBR	E	1	0.430	3/22/2018	\$ 15,000	0.0070%	Complete	
PG16RST107090	MMBR	E	1	0.150	5/18/2017	\$ 5,000	0.0025%	Complete	
PG16RST102100	NDNR	E	1	0.023	9/8/2016	\$ 1,000	0.0004%	Complete	
PG17RST108090	PWET	S	1	7.972	5/16/2018	\$ 330,000	0.1306%	Complete	
PG16RST103490	PWET	S	1	1.046	11/14/2017	\$ 59,000	0.0171%	Complete	
PG16RST101900	MMBR	E	1	0.388	12/1/2017	\$ 14,000	0.0064%	Complete	
PG16RST102070	FBIO	S	1	1.021	10/26/2017	\$ 36,000	0.0167%	Complete	
PG16RST102071	MSWB	E	1	0.580	10/26/2017	\$ 20,000	0.0095%	Complete	
PG16RST102321	MMBR	E	1	0.140	11/29/2016	\$ 5,000	0.0023%	Complete	





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PG16RST106071	FSND	S	1	1.440	3/6/2017	\$ 50,000	0.0236%	Complete	
PG16RST106072	FSND	S	1	2.070	3/6/2017	\$ 72,000	0.0339%	Complete	
PG16RST100085	MMBR	E	1	0.110	11/3/2016	\$ 4,000	0.0018%	Complete	
PG16RST100086	MMBR	E	1	0.200	11/3/2016	\$ 7,000	0.0033%	Complete	
PG16RST100087	MMBR	E	1	0.240	11/3/2016	\$ 8,000	0.0039%	Complete	
PG16RST102571	MMBR	E	1	0.380	8/25/2017	\$ 13,000	0.0062%	Complete	
PG16RST102572	NDNR	E	1	0.017	8/25/2017	\$ 1,000	0.0003%	Complete	
PG16RST102573	NDNR	E	1	0.018	8/25/2017	\$ 1,000	0.0003%	Complete	
PG16RST102574	NDNR	E	1	0.019	8/25/2017	\$ 1,000	0.0003%	Complete	
PG16RST102575	NDNR	E	1	0.020	8/25/2017	\$ 1,000	0.0003%	Complete	
PG16RST102576	NDNR	E	1	0.019	8/25/2017	\$ 1,000	0.0003%	Complete	
PG16RST102577	NDNR	E	1	0.019	8/25/2017	\$ 1,000	0.0003%	Complete	
PG16RST102578	NDNR	E	1	0.018	8/25/2017	\$ 1,000	0.0003%	Complete	
PG16RST115360	PWET	S	1	2.574	9/5/2017	\$ 322,000	0.0422%	Complete	
PG16RST102230	NDNR	E	1	0.016	9/8/2016	\$ 1,000	0.0003%	Complete	
PG16RST102231	NDNR	E	1	0.017	9/8/2016	\$ 1,000	0.0003%	Complete	
PG16RST102232	NDNR	E	1	0.015	9/8/2016	\$ 1,000	0.0002%	Complete	
PG16RST102233	NDNR	E	1	0.020	9/8/2016	\$ 1,000	0.0003%	Complete	
PG16RST102234	NDNR	E	1	0.023	9/8/2016	\$ 1,000	0.0004%	Complete	
PG16RST102235	NDNR	E	1	0.023	9/8/2016	\$ 1,000	0.0004%	Complete	
PG16RST106101	MMBR	E	1	0.350	12/12/2016	\$ 12,000	0.0057%	Complete	
PG16RST106160	MMBR	E	1	0.370	4/4/2017	\$ 13,000	0.0061%	Complete	
PG16RST106081	MMBR	E	1	0.310	12/21/2016	\$ 11,000	0.0051%	Complete	
PG16RST103481	MMBR	E	1	0.350	12/21/2016	\$ 12,000	0.0057%	Complete	
PG16RST107949	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST107950	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST101551	MMBR	E	1	0.190	4/7/2017	\$ 7,000	0.0031%	Complete	
PG16RST124551	MMBR	E	1	0.180	4/7/2017	\$ 6,000	0.0029%	Complete	
PG16RST107000	NDNR	E	1	0.023	1/17/2017	\$ 1,000	0.0004%	Complete	
PG16RST107001	NDNR	E	1	0.023	1/17/2017	\$ 1,000	0.0004%	Complete	
PG16RST107002	NDNR	E	1	0.023	1/17/2017	\$ 1,000	0.0004%	Complete	
PG16RST107003	NDRR	E	1	0.010	1/17/2017	\$ 1,000	0.0002%	Complete	
PG16RST107004	NDRR	E	1	0.010	1/17/2017	\$ 1,000	0.0002%	Complete	
PG16RST107005	NDRR	E	1	0.010	1/17/2017	\$ 1,000	0.0002%	Complete	
PG16RST107006	NDRR	E	1	0.010	1/17/2017	\$ 1,000	0.0002%	Complete	



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PG16RST107007	NDRR	E	1	0.010	1/17/2017	\$ 1,000	0.0002%	Complete	
PG16RST107008	NDNR	E	1	0.023	1/17/2017	\$ 1,000	0.0004%	Complete	
PG16RST107009	NDNR	E	1	0.023	1/17/2017	\$ 1,000	0.0004%	Complete	
PG16RST107940	NDNR	E	1	0.023	1/17/2017	\$ 1,000	0.0004%	Complete	
PG16RST107941	NDNR	E	1	0.023	1/17/2017	\$ 1,000	0.0004%	Complete	
PG16RST102103	NDNR	E	1	0.023	9/8/2016	\$ 1,000	0.0004%	Complete	
PG16RST102104	NDNR	E	1	0.023	9/8/2016	\$ 1,000	0.0004%	Complete	
PG16RST106156	NDNR	E	1	0.013	9/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST106953	NDNR	E	1	0.019	9/12/2016	\$ 1,000	0.0003%	Complete	
PG17RST106560	PWET	S	1	11.714	2/12/2018	\$ 206,000	0.1919%	Complete	
PG17RST107040	PWET	S	1	23.370	1/4/2018	\$ 797,000	0.3828%	Complete	
PG16RST107942	NDNR	E	1	0.023	1/17/2017	\$ 1,000	0.0004%	Complete	
PG16RST107943	NDNR	E	1	0.023	1/17/2017	\$ 1,000	0.0004%	Complete	
PG16RST107944	NDNR	E	1	0.015	1/17/2017	\$ 1,000	0.0002%	Complete	
PG16RST107945	NDNR	E	1	0.023	1/17/2017	\$ 1,000	0.0004%	Complete	
PG16RST107946	NDNR	E	1	0.010	1/17/2017	\$ 1,000	0.0002%	Complete	
PG17RST106730	PWET	S	1	22.234	2/27/2018	\$ 1,098,000	0.3642%	Complete	
PG17RST106760	PWET	S	1	9.128	1/18/2018	\$ 330,000	0.1495%	Complete	
PG17RST106520	PWET	S	1	18.459	4/11/2018	\$ 1,024,000	0.3024%	Complete	
PG16RST107951	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST124550	MMBR	E	1	0.050	4/7/2017	\$ 2,000	0.0008%	Complete	
PG17RST106960	PWET	S	1	286.151	3/21/2017	\$ 11,066,000	4.6871%	Complete	
PG16RST115280	PWET	S	1	4.034	4/26/2018	\$ 334,000	0.0661%	Complete	
PG16RST115290	PWET	S	1	7.225	1/12/2018	\$ 254,000	0.1183%	Complete	
PG16RST115210	PWET	S	1	7.726	1/2/2018	\$ 648,000	0.1265%	Complete	
PG16RST115220	PWET	S	1	4.306	1/2/2018	\$ 432,000	0.0705%	Complete	
PG16RST115240	PWET	S	1	17.020	3/9/2018	\$ 360,000	0.2788%	Complete	
PG16RST106191	FSND	S	1	0.500	11/7/2017	\$ 18,000	0.0082%	Complete	
PG16RST109230	PWET	S	1	52.755	5/2/2018	\$ 1,907,000	0.8641%	Complete	
PG16RST109240	PWET	S	1	102.559	9/6/2017	\$ 3,571,000	1.6799%	Complete	
PG16RST114190	PWET	S	1	1.552	8/25/2017	\$ 206,000	0.0254%	Complete	
PG16RST124560	SPSC	A	1	0.910	4/7/2017	\$ 32,000	0.0149%	Complete	
PG16RST124561	MSWB	E	1	0.040	4/7/2017	\$ 1,000	0.0007%	Complete	
PG16RST102320	FBIO	S	1	0.570	11/29/2016	\$ 20,000	0.0093%	Complete	
PG16RST106952	NDNR	E	1	0.021	9/12/2016	\$ 1,000	0.0003%	Complete	



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PG16RST106951	NDNR	E	1	0.021	9/12/2016	\$ 1,000	0.0003%	Complete	
PG16RST106950	NDNR	E	1	0.023	9/12/2016	\$ 1,000	0.0004%	Complete	
PG16RST106159	NDNR	E	1	0.022	9/12/2016	\$ 1,000	0.0004%	Complete	
PG16RST106158	NDNR	E	1	0.013	9/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST106157	NDNR	E	1	0.019	9/12/2016	\$ 1,000	0.0003%	Complete	
PG16RST106155	NDNR	E	1	0.023	9/12/2016	\$ 1,000	0.0004%	Complete	
PG16RST106154	NDNR	E	1	0.014	9/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST106153	NDNR	E	1	0.023	9/12/2016	\$ 1,000	0.0004%	Complete	
PG16RST106151	NDNR	E	1	0.023	9/12/2016	\$ 1,000	0.0004%	Complete	
PG16RST106152	NDNR	E	1	0.019	9/12/2016	\$ 1,000	0.0003%	Complete	
PG16RST104380	MMBR	E	1	0.450	9/12/2017	\$ 16,000	0.0074%	Complete	
PG16RST102890	FSND	S	1	1.000	12/5/2017	\$ 35,000	0.0164%	Complete	
PG16RST106030	MMBR	E	1	0.190	11/8/2016	\$ 7,000	0.0031%	Complete	
PG16RST106040	MMBR	E	1	0.180	11/4/2016	\$ 6,000	0.0029%	Complete	
PG16RST106050	FSND	S	1	4.360	3/6/2017	\$ 153,000	0.0714%	Complete	
PG16RST106130	FSND	S	1	0.570	10/21/2016	\$ 20,000	0.0093%	Complete	
PG16RST106150	NDNR	E	1	0.016	9/12/2016	\$ 1,000	0.0003%	Complete	
PG16RST106100	MMBR	E	1	0.440	12/12/2016	\$ 15,000	0.0072%	Complete	
PG16RST106161	MSWG	E	1	0.590	4/4/2017	\$ 21,000	0.0097%	Complete	
PG16RST106090	FSND	S	1	2.270	3/20/2017	\$ 79,000	0.0372%	Complete	
PG16RST106140	MMBR	E	1	0.310	11/28/2016	\$ 11,000	0.0051%	Complete	
PG16RST106170	FSND	S	1	3.740	12/21/2016	\$ 131,000	0.0613%	Complete	
PG16RST106190	FBIO	S	1	0.290	11/7/2017	\$ 10,000	0.0048%	Complete	
PG16RST106080	MMBR	E	1	0.350	12/21/2016	\$ 12,000	0.0057%	Complete	
PG16RST106070	FSND	S	1	1.250	3/6/2017	\$ 44,000	0.0205%	Complete	
PG16RST106180	MMBR	E	1	0.240	10/18/2017	\$ 9,000	0.0039%	Complete	
PG16RST100018	MMBR	E	1	0.230	6/10/2016	\$ 8,000	0.0038%	Complete	
PG16RST100019	ITRN	S	1	0.160	6/10/2016	\$ 6,000	0.0026%	Complete	
PG16RST100020	MSWG	E	1	0.003	6/10/2016	\$ 1,000	0.0000%	Complete	
PG16RST100057	NDRR	E	1	0.002	8/25/2017	\$ 1,000	0.0000%	Complete	
PG16RST100058	NDRR	E	1	0.002	8/25/2017	\$ 1,000	0.0000%	Complete	
PG16RST100055	NDRR	E	1	0.002	8/25/2017	\$ 1,000	0.0000%	Complete	
PG16RST100060	NDRR	E	1	0.003	8/25/2017	\$ 1,000	0.0001%	Complete	
PG16RST100061	NDRR	E	1	0.005	8/25/2017	\$ 1,000	0.0001%	Complete	
PG16RST115340	PWET	S	1	0.361	8/25/2017	\$ 260,000	0.0059%	Complete	





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PG16RST100031	NDNR	E	1	0.020	10/12/2016	\$ 1,000	0.0003%	Complete	
PG16RST100032	NDNR	E	1	0.020	10/12/2016	\$ 1,000	0.0003%	Complete	
PG16RST100033	NDNR	E	1	0.020	10/12/2016	\$ 1,000	0.0003%	Complete	
PG16RST100034	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST100035	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST100036	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST100037	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST100038	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST100039	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST100040	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST100041	NDRR	E	1	0.010	10/12/2016	\$ 1,000	0.0002%	Complete	
PG16RST103450	PWET	S	1	2.402	4/7/2017	\$ 84,000	0.0393%	Complete	
PG16RST103151	MMBR	E	1	0.110	8/4/2016	\$ 4,000	0.0018%	Complete	
PG16RST106181	MMBR	E	1	0.240	10/18/2017	\$ 8,000	0.0039%	Complete	
PG16RST106182	MMBR	E	1	0.480	10/18/2017	\$ 17,000	0.0079%	Complete	
PG16RST106183	MMBR	E	1	0.270	10/18/2017	\$ 10,000	0.0044%	Complete	
PG16RST106184	MMBR	E	1	0.240	10/18/2017	\$ 8,000	0.0039%	Complete	
PG16RST106186	MSWB	E	1	0.380	10/18/2017	\$ 13,000	0.0062%	Complete	
PG16RST106033	MMBR	E	1	0.430	11/8/2016	\$ 15,000	0.0070%	Complete	
PG16RST106031	MMBR	E	1	0.460	11/8/2016	\$ 16,000	0.0075%	Complete	
PG16RST106041	MMBR	E	1	0.130	11/4/2016	\$ 5,000	0.0021%	Complete	
PG16RST106042	MMBR	E	1	0.260	11/4/2016	\$ 9,000	0.0043%	Complete	
PG16RST106043	MMBR	E	1	0.390	11/4/2016	\$ 14,000	0.0064%	Complete	
PG16RST106021	NDNR	E	1	0.021	10/21/2016	\$ 1,000	0.0003%	Complete	
PG16RST106022	NDNR	E	1	0.022	10/21/2016	\$ 1,000	0.0004%	Complete	
PG16RST106023	NDNR	E	1	0.020	10/21/2016	\$ 1,000	0.0003%	Complete	
PG16RST106024	NDNR	E	1	0.018	10/21/2016	\$ 1,000	0.0003%	Complete	
PG16RST106025	NDNR	E	1	0.020	10/21/2016	\$ 1,000	0.0003%	Complete	
PG16RST106026	NDNR	E	1	0.011	10/21/2016	\$ 1,000	0.0002%	Complete	
PG16RST106020	MMBR	E	1	0.300	10/21/2016	\$ 10,000	0.0049%	Complete	
PG16RST102101	NDNR	E	1	0.023	9/8/2016	\$ 1,000	0.0004%	Complete	
PG16RST102102	NDNR	E	1	0.023	9/8/2016	\$ 1,000	0.0004%	Complete	
PG17RST106840	PWET	S	1	9.990	1/23/2018	\$ 356,000	0.1636%	Complete	
PG17RST109320	PWET	S	1	7.755	4/26/2018	\$ 478,000	0.1270%	Complete	
PG16RST109100	PWET	S	1	135.134	11/9/2016	\$ 11,809,000	2.2135%	Complete	



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PG17RST106530	PWET	S	1	55.957	9/25/2017	\$ 2,141,000	0.9166%	Complete	
PG17RST106590	PWET	S	1	16.323	1/3/2018	\$ 782,000	0.2674%	Complete	
PG17RST106630	PWET	S	1	8.790	2/22/2018	\$ 298,000	0.1440%	Complete	
PG17RST107590	PWET	S	1	37.767	6/7/2018	\$ 1,330,000	0.6186%	Complete	
PG17RST108030	PWET	S	1	20.576	5/16/2018	\$ 723,000	0.3370%	Complete	
PG17RST108050	PWET	S	1	0.000	9/6/2017	\$ 3,781,000	0.0000%	Complete	
PG17RST106660	PWET	S	1	32.330	5/25/2018	\$ 1,778,000	0.5296%	Complete	
PG17RST101080	FBIO	S	1	0.620	8/24/2017	\$ 22,000	0.0102%	Complete	
PG17RST106670	PWET	S	1	60.485	5/16/2018	\$ 1,982,000	0.9907%	Complete	
PG17RST101130	FSND	S	1	0.530	3/22/2018	\$ 19,000	0.0087%	Complete	
PG17RST101140	FSND	S	1	1.000	1/19/2018	\$ 35,000	0.0164%	Complete	
PG17RST101160	MMBR	E	1	0.290	10/27/2017	\$ 10,000	0.0048%	Complete	
PG16RST102570	MMBR	E	1	0.160	8/25/2017	\$ 6,000	0.0026%	Complete	
PG17RST101190	FBIO	S	1	1.000	8/24/2017	\$ 35,000	0.0164%	Complete	
PG17RST101230	FBIO	S	1	1.460	11/22/2017	\$ 51,000	0.0239%	Complete	
PG17RST101070	PWET	S	1	7.228	3/26/2018	\$ 282,000	0.1184%	Complete	
PG17RST101250	MMBR	E	1	0.240	11/15/2017	\$ 8,000	0.0039%	Complete	
PG17RST107580	PWET	S	1	17.187	6/27/2018	\$ 598,000	0.2815%	Complete	
PG17RST106510	PWET	S	1	17.481	1/2/2018	\$ 976,000	0.2863%	Complete	
PG17RST101030	PWET	S	1	17.585	6/13/2018	\$ 860,000	0.2880%	Complete	
PG17RST101131	FSND	S	1	0.690	3/29/2018	\$ 24,000	0.0113%	Complete	
PG16RST107563	NDRR	E	1	0.010	3/22/2018	\$ 1,000	0.0002%	Complete	
PG16RST107567	NDRR	E	1	0.010	3/22/2018	\$ 1,000	0.0002%	Complete	
PG16RST107566	NDRR	E	1	0.010	3/22/2018	\$ 1,000	0.0002%	Complete	
PG16RST107562	NDRR	E	1	0.010	3/22/2018	\$ 1,000	0.0002%	Complete	
PG16RST107565	NDRR	E	1	0.010	3/22/2018	\$ 1,000	0.0002%	Complete	
PG16RST107564	NDRR	E	1	0.010	3/22/2018	\$ 1,000	0.0002%	Complete	
PG16RST107561	NDRR	E	1	0.010	3/22/2018	\$ 1,000	0.0002%	Complete	
PG18RST181010	MSGW	E	1	0.230	6/14/2018	\$ 8,000	0.0038%	Complete	
PG18RST181011	MSGW	E	1	0.140	6/14/2018	\$ 5,000	0.0023%	Complete	
PG18RST181012	MSGW	E	1	0.350	6/14/2018	\$ 12,000	0.0057%	Complete	
PG18RST181013	FBIO	S	1	0.150	6/14/2018	\$ 5,000	0.0025%	Complete	
PG18RST181014	FBIO	S	1	0.290	6/14/2018	\$ 10,000	0.0048%	Complete	
PG18RST181020	MRNG	E	1	0.060	6/14/2018	\$ 2,000	0.0010%	Complete	
PG18RST181025	MMBR	E	1	0.040	6/20/2018	\$ 1,000	0.0007%	Complete	





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PG18RST181026	APRP	E	1	0.250	6/20/2018	\$ 9,000	0.0041%	Complete	
PG18RST181024	MMBR	E	1	0.200	6/19/2018	\$ 7,000	0.0033%	Complete	
PG18RST181027	MMBR	E	1	0.070	6/20/2018	\$ 2,000	0.0011%	Complete	
PG18RST181023	MMBR	E	1	0.260	6/19/2018	\$ 9,000	0.0043%	Complete	
PG18RST181022	MMBR	E	1	0.190	6/18/2018	\$ 7,000	0.0031%	Complete	
PG18RST181021	MMBR	E	1	0.170	6/14/2018	\$ 6,000	0.0028%	Complete	
PG18RST181030	MMBR	E	1	0.070	6/14/2018	\$ 2,000	0.0011%	Complete	
PG18RST181031	APRP	E	1	0.060	6/14/2018	\$ 2,000	0.0010%	Complete	
PG13ALN000001	STRE	A	1	0.339	5/8/2013	\$ 186,000	0.0055%	Complete	
PG15ALN000004	STRE	A	1	13.209	6/22/2015	\$ 714,000	0.2164%	Complete	
PG17ALN000005	OUT	A	1	1.500	5/17/2017	\$ 281,000	0.0246%	Complete	
PG17ALN000007	STRE	A	1	3.713	2/28/2017	\$ 560,000	0.0608%	Complete	
PG15ALN000008	STRE	A	1	2.053	6/15/2015	\$ 581,000	0.0336%	Complete	
PG14ALN000009	STRE	A	1	1.355	11/20/2014	\$ 425,000	0.0222%	Complete	
PG16ALN000010	STRE	A	1	7.517	4/29/2016	\$ 1,146,000	0.1231%	Complete	
PG12ALN000023	STRE	A	1	10.656	5/20/2015	\$ 633,000	0.1746%	Complete	
PG17ALN000024	STRE	A	1	6.042	10/23/2017	\$ 157,000	0.0990%	Complete	
PG13ALN000026	STRE	A	1	2.159	10/18/2013	\$ 221,000	0.0354%	Complete	
PG16ALN000028	STRE	A	1	2.048	9/1/2016	\$ -	0.0335%	Complete	
PG15ALN000031	STRE	A	1	14.022	5/20/2015	\$ 633,000	0.2297%	Complete	
PG15ALN000033	STRE	A	1	1.390	12/17/2014	\$ 201,000	0.0228%	Complete	
PG17ALN000040	STRE	A	1	3.877	10/23/2017	\$ 94,000	0.0635%	Complete	
PG15ALN000051	STRE	A	1	1.007	12/1/2015	\$ -	0.0165%	Complete	
PG15ALN000052	STRE	A	1	1.004	12/1/2015	\$ -	0.0164%	Complete	
PG15ALN000053	STRE	A	1	1.995	12/1/2015	\$ -	0.0327%	Complete	
PG16ALN000054	STRE	A	1	1.491	9/1/2016	\$ -	0.0244%	Complete	
PG16ALN000055	STRE	A	1	0.750	8/1/2016	\$ -	0.0123%	Complete	
PG13ALN000056	STRE	A	1	0.915	3/1/2013	\$ -	0.0150%	Complete	
PG16ALN000058	STRE	A	1	4.622	7/1/2016	\$ -	0.0757%	Complete	
PG15ALN000059	STRE	A	1	0.500	12/1/2015	\$ -	0.0082%	Complete	
PG16ALN000063	STRE	A	1	1.481	8/1/2016	\$ -	0.0243%	Complete	
PG16ALN000064	STRE	A	1	3.840	8/1/2016	\$ -	0.0629%	Complete	
PG17ALN000065	STRE	A	1	6.622	1/1/2017	\$ -	0.1085%	Complete	
PG15ALN000066	STRE	A	1	1.542	7/1/2015	\$ -	0.0253%	Complete	
PG15ALN000067	STRE	A	1	1.536	7/1/2015	\$ -	0.0252%	Complete	





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PG17ALN000068	STRE	A	1	3.611	3/1/2017	\$ -	0.0591%	Complete	
PG16ALN000069	STRE	A	1	1.129	8/1/2016	\$ -	0.0185%	Complete	
PG13ALN000070	STRE	A	1	1.000	4/1/2013	\$ -	0.0164%	Complete	
PG13ALN000071	STRE	A	1	1.027	9/1/2013	\$ -	0.0168%	Complete	
PG16ALN000072	STRE	A	1	1.000	1/1/2016	\$ -	0.0164%	Complete	
PG17ALN000073	STRE	A	1	1.500	3/1/2017	\$ -	0.0246%	Complete	
PG16ALN000074	STRE	A	1	3.000	3/1/2016	\$ -	0.0491%	Complete	
PG16ALN000075	STRE	A	1	4.500	3/1/2016	\$ -	0.0737%	Complete	
PG16ALN000076	STRE	A	1	3.000	3/1/2016	\$ -	0.0491%	Complete	
PG17ALN000077	STRE	A	1	4.000	3/1/2017	\$ -	0.0655%	Complete	
PG16ALN000080	STRE	A	1	1.250	8/1/2016	\$ -	0.0205%	Complete	
PG16ALN000081	STRE	A	1	5.999	7/1/2016	\$ -	0.0983%	Complete	
PG17ALN000086	STRE	A	1	1.250	2/1/2017	\$ -	0.0205%	Complete	
PG17ALN000088	STRE	A	1	0.650	7/1/2016	\$ -	0.0106%	Complete	
PG17ALN000089	STRE	A	1	6.000	1/1/2017	\$ -	0.0983%	Complete	
PG16ALN000092	STRE	A	1	4.250	12/1/2016	\$ -	0.0696%	Complete	
PG16ALN000095	STRE	A	1	3.500	10/1/2016	\$ -	0.0573%	Complete	
PG15ALN000096	STRE	A	1	5.000	10/1/2015	\$ -	0.0819%	Complete	
PG16ALN000097	STRE	A	1	2.000	12/1/2016	\$ -	0.0328%	Complete	
PG15ALN000098	STRE	A	1	2.500	10/1/2015	\$ 220,000	0.0410%	Complete	
PG15ALN000099	STRE	A	1	1.500	11/1/2015	\$ -	0.0246%	Complete	
PG15ALN000100	STRE	A	1	3.500	3/1/2015	\$ -	0.0573%	Complete	
PG16ALN000101	STRE	A	1	3.000	10/1/2016	\$ -	0.0491%	Complete	
PG16ALN000106	STRE	A	1	3.000	10/1/2016	\$ -	0.0491%	Complete	
PG17ALN000107	STRE	A	1	6.500	4/1/2017	\$ -	0.1065%	Complete	
PG17ALN000110	STRE	A	1	9.000	3/1/2017	\$ -	0.1474%	Complete	
PG15ALN000111	STRE	A	1	0.500	7/1/2015	\$ -	0.0082%	Complete	
PG16ALN000112	STRE	A	1	0.500	9/1/2016	\$ -	0.0082%	Complete	
PG13ALN000113	STRE	A	1	0.750	9/1/2013	\$ -	0.0123%	Complete	
PG13ALN000114	STRE	A	1	0.250	11/1/2013	\$ -	0.0041%	Complete	
PG13ALN000115	STRE	A	1	0.750	9/1/2013	\$ -	0.0123%	Complete	
PG16ALN000119	STRE	A	1	0.750	8/1/2016	\$ -	0.0123%	Complete	
PG16ALN000120	STRE	A	1	1.000	10/1/2016	\$ -	0.0164%	Complete	
PG16ALN000121	STRE	A	1	0.750	10/1/2016	\$ -	0.0123%	Complete	
PG16ALN124562	OUT	A	1	0.940	4/7/2017	\$ -	0.0154%	Complete	



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PG15ALN000034	STRE	A	1	2.230	2/1/2015	\$ 79,000	0.0365%	Complete	
PG18ALN171004	OUT	A	1	1.470	6/28/2018	\$ 52,000	0.0241%	Complete	
PG17APY000001	FPU	A	1	0.863	2017	\$ 36,000	0.0141%	Complete	
PG17APY000002	FPU	A	1	1.144	2017	\$ 65,000	0.0187%	Complete	
PG17APY000003	FPU	A	1	2.272	2017	\$ 101,000	0.0372%	Complete	
PG17APY000004	FPU	A	1	8.561	2017	\$ 19,000	0.1402%	Complete	
PG17APY000005	FPU	A	1	4.423	2017	\$ 182,000	0.0725%	Complete	
PG16APY000006	IMPF	A	1	0.422	2016	\$ 69,000	0.0069%	Complete	
PG17APY000007	FPU	A	1	1.003	2016	\$ 160,000	0.0164%	Complete	
PG17APY000008	IMPP	A	1	0.004	2017	\$ -	0.0001%	Complete	
PG17APY000009	IMPP	A	1	0.039	2017	\$ -	0.0006%	Complete	
PG17APY000010	IMPP	A	1	0.002	2017	\$ -	0.0000%	Complete	
PG17APY000011	IMPP	A	1	0.021	2017	\$ -	0.0003%	Complete	
PG17APY000012	IMPP	A	1	0.060	2017	\$ -	0.0010%	Complete	
PG16APY000013	IMPP	A	1	0.043	2016	\$ 7,000	0.0007%	Complete	
PG16APY000179	IMPP	A	1	0.005	2016	\$ 3,000	0.0001%	Complete	
PG16APY000181	IMPP	A	1	0.022	2016	\$ 8,900	0.0004%	Complete	
PG16APY000182	IMPP	A	1	0.385	2016	\$ 127,000	0.0063%	Complete	
PG16APY000183	IMPP	A	1	0.010	2016	\$ 1,000	0.0002%	Complete	
PG16APY000184	IMPP	A	1	0.010	2016	\$ 2,000	0.0002%	Complete	
PG16APY000185	IMPP	A	1	0.011	2016	\$ 2,000	0.0002%	Complete	
PG16APY000186	IMPP	A	1	0.011	2016	\$ 3,000	0.0002%	Complete	
PG16APY000187	IMPP	A	1	0.030	2016	\$ 1,000	0.0005%	Complete	
PG16APY000188	IMPP	A	1	0.022	2016	\$ 1,000	0.0004%	Complete	
PG16APY000189	IMPP	A	1	0.094	2016	\$ 45,000	0.0015%	Complete	
PG16APY000190	IMPP	A	1	0.023	2016	\$ 1,900	0.0004%	Complete	
PG16APY000191	IMPP	A	1	0.032	2016	\$ 17,000	0.0005%	Complete	
PG16APY106172	IMPP	A	1	0.026	2016	\$ 7,000	0.0004%	Complete	
PG16APY106173	IMPP	A	1	0.010	2016	\$ 3,000	0.0002%	Complete	
PG16APY106174	IMPP	A	1	0.020	2016	\$ 8,900	0.0003%	Complete	
PG16APY106175	IMPP	A	1	0.370	2016	\$ 127,000	0.0061%	Complete	
PG16APY106176	IMPP	A	1	0.020	2016	\$ 10,000	0.0003%	Complete	
PG16APY106177	IMPP	A	1	0.011	2016	\$ 2,000	0.0002%	Complete	
PG16APY106178	IMPP	A	1	0.020	2016	\$ 2,000	0.0003%	Complete	
PG16APY106179	IMPP	A	1	0.010	2016	\$ 3,000	0.0002%	Complete	



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PG16APY106180	IMPP	A	1	0.030	2016	\$ 2,000	0.0005%	Complete	
PG16APY106181	IMPP	A	1	0.010	2016	\$ 1,000	0.0002%	Complete	
PG17APY106182	IMPP	A	1	0.010	2016	\$ 1,000	0.0002%	Complete	
PG16APY106184	IMPP	A	1	0.092	2016	\$ 45,000	0.0015%	Complete	
PG16APY106185	IMPP	A	1	0.030	2016	\$ 19,000	0.0005%	Complete	
PG16APY106186	IMPP	A	1	0.040	2016	\$ 17,000	0.0007%	Complete	
PG17APY106187	IMPP	A	1	0.170	2017	\$ 81,000	0.0028%	Complete	
PG17APY101663	IMPP	A	1	0.010	2017	\$ 5,780	0.0002%	Complete	
PG17APY106188	FPU	A	1	0.099	2017	\$ 10,114	0.0016%	Complete	
PG17APY106214	FPU	A	1	0.106	2017	\$ 10,892	0.0017%	Complete	
PG17APY106242	FPU	A	1	0.015	2017	\$ 1,556	0.0002%	Complete	
PG18APY106246	FPU	A	1	0.027	2017	\$ 2,723	0.0004%	Complete	
PG17APY106253	FPU	A	1	0.057	2017	\$ 5,835	0.0009%	Complete	
PG15APY106252	FPU	A	1	0.042	2015	\$ 4,279	0.0007%	Complete	
PG14APY106273	FPU	A	1	0.186	2014	\$ 19,061	0.0030%	Complete	
PG15APY106322	FPU	A	1	0.160	2015	\$ 16,338	0.0026%	Complete	
PG15APY106364	FPU	A	1	0.076	2014	\$ 7,780	0.0012%	Complete	
PG15APY106384	FPU	A	1	0.122	2014	\$ 12,448	0.0020%	Complete	
PG16APY106422	FPU	A	1	0.023	2015	\$ 2,334	0.0004%	Complete	
PG17APY106428	FPU	A	1	0.057	2017	\$ 5,835	0.0009%	Complete	
PG15APY106443	FPU	A	1	0.080	2014	\$ 8,169	0.0013%	Complete	
PG00APY106464	FPU	A	1	0.068	2018	\$ 7,002	0.0011%	Complete	
PG00APY106482	FPU	A	1	0.057	2018	\$ 5,835	0.0009%	Complete	
PG16APY106489	FPU	A	1	0.076	2016	\$ 7,780	0.0012%	Complete	
PG00APY106509	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106510	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106511	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106512	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106513	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106514	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106515	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106516	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106517	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106518	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106519	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	





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PG00APY106520	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106521	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106522	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106523	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106524	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106525	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106526	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG00APY106527	FPU	A	1	0.004	2018	\$ 389	0.0001%	Complete	
PG16APY106528	FPU	A	1	0.076	2016	\$ 7,780	0.0012%	Complete	
PG16APY106548	FPU	A	1	0.080	2015	\$ 8,169	0.0013%	Complete	
PG16APY106569	FPU	A	1	0.027	2015	\$ 2,723	0.0004%	Complete	
PG16APY106576	FPU	A	1	0.027	2015	\$ 2,723	0.0004%	Complete	
PG15APY106583	FPU	A	1	0.034	2014	\$ 3,501	0.0006%	Complete	
PG13APY106600	FPU	A	1	0.004	2014	\$ 150	0.0001%	Complete	
PG13APY106601	FPU	A	1	0.023	2014	\$ 900	0.0004%	Complete	
PG13APY106602	FPU	A	1	0.008	2014	\$ 300	0.0001%	Complete	
PG13APY106603	FPU	A	1	0.008	2014	\$ 220	0.0001%	Complete	
PG13APY106604	FPU	A	1	0.027	2014	\$ 779	0.0004%	Complete	
PG14APY106605	FPU	A	1	0.030	2015	\$ 1,113	0.0005%	Complete	
PG14APY106606	FPU	A	1	0.004	2015	\$ 139	0.0001%	Complete	
PG14APY106607	IMPP	A	1	0.006	2015	\$ 3,960	0.0001%	Complete	
PG14APY106608	FPU	A	1	0.129	2015	\$ 1,200	0.0021%	Complete	
PG15APY106609	FPU	A	1	0.019	2016	\$ 405	0.0003%	Complete	
PG15APY106610	FPU	A	1	0.008	2016	\$ 161	0.0001%	Complete	
PG15APY106611	FPU	A	1	0.011	2016	\$ 450	0.0002%	Complete	
PG15APY106612	FPU	A	1	0.004	2016	\$ 150	0.0001%	Complete	
PG16APY106613	FPU	A	1	0.004	2017	\$ 150	0.0001%	Complete	
PG16APY106614	FPU	A	1	0.004	2017	\$ 150	0.0001%	Complete	
PG16APY106615	FPU	A	1	0.004	2017	\$ 150	0.0001%	Complete	
PG15APY106616	FPU	A	1	0.076	2016	\$ 2,000	0.0012%	Complete	
PG14APY106617	FPU	A	1	0.004	2015	\$ 150	0.0001%	Complete	
PG14APY106618	FPU	A	1	0.004	2015	\$ 150	0.0001%	Complete	
PG14APY106619	FPU	A	1	0.008	2015	\$ 228	0.0001%	Complete	
PG13APY106620	FPU	A	1	0.004	2014	\$ 150	0.0001%	Complete	
PG14APY106621	FPU	A	1	0.019	2015	\$ 750	0.0003%	Complete	



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PG14APY106622	FPU	A	1	0.008	2015	\$ 119	0.0001%	Complete	
PG14APY106623	FPU	A	1	0.004	2015	\$ 7	0.0001%	Complete	
PG14APY106624	FPU	A	1	0.004	2015	\$ 1,350	0.0001%	Complete	
PG14APY106625	FPU	A	1	0.019	2015	\$ 411	0.0003%	Complete	
PG14APY106626	FPU	A	1	0.019	2015	\$ 457	0.0003%	Complete	
PG14APY106627	FPU	A	1	0.019	2015	\$ 532	0.0003%	Complete	
PG14APY106628	FPU	A	1	0.019	2015	\$ 411	0.0003%	Complete	
PG14APY106629	FPU	A	1	0.034	2015	\$ 1,350	0.0006%	Complete	
PG15APY106630	FPU	A	1	0.008	2016	\$ 297	0.0001%	Complete	
PG15APY106631	FPU	A	1	0.027	2016	\$ 1,050	0.0004%	Complete	
PG15APY106632	FPU	A	1	0.053	2016	\$ 2,100	0.0009%	Complete	
PG15APY106633	FPU	A	1	0.008	2016	\$ 300	0.0001%	Complete	
PG15APY106634	FPU	A	1	0.038	2016	\$ 1,500	0.0006%	Complete	
PG15APY106635	FPU	A	1	0.038	2016	\$ 1,500	0.0006%	Complete	
PG15APY106636	FPU	A	1	0.034	2016	\$ 1,350	0.0006%	Complete	
PG15APY106637	FPU	A	1	0.030	2016	\$ 1,200	0.0005%	Complete	
PG16APY106638	FPU	A	1	0.011	2017	\$ 300	0.0002%	Complete	
PG16APY106639	FPU	A	1	0.091	2017	\$ 2,295	0.0015%	Complete	
PG16APY106640	FPU	A	1	0.004	2017	\$ 150	0.0001%	Complete	
PG16APY106641	FPU	A	1	0.004	2017	\$ 150	0.0001%	Complete	
PG16APY106642	FPU	A	1	0.004	2017	\$ 150	0.0001%	Complete	
PG16APY106643	FPU	A	1	0.004	2017	\$ 150	0.0001%	Complete	
PG16APY106644	FPU	A	1	0.008	2017	\$ 300	0.0001%	Complete	
PG16APY106645	FPU	A	1	0.008	2017	\$ 300	0.0001%	Complete	
PG16APY106646	FPU	A	1	0.076	2017	\$ 500	0.0012%	Complete	
PG16APY106647	FPU	A	1	0.004	2017	\$ 150	0.0001%	Complete	
PG16APY106648	FPU	A	1	0.004	2017	\$ 150	0.0001%	Complete	
PG13APY106649	IMPP	A	1	0.005	2014	\$ 1,200	0.0001%	Complete	
PG13APY106650	IMPP	A	1	0.003	2014	\$ 1,200	0.0000%	Complete	
PG13APY106651	IMPP	A	1	0.003	2014	\$ 800	0.0000%	Complete	
PG13APY106652	IMPP	A	1	0.002	2014	\$ 800	0.0000%	Complete	
PG13APY106653	IMPP	A	1	0.008	2014	\$ 1,200	0.0001%	Complete	
PG13APY106654	IMPP	A	1	0.004	2014	\$ 1,200	0.0001%	Complete	
PG14APY106655	IMPP	A	1	0.013	2015	\$ 1,200	0.0002%	Complete	
PG14APY106656	IMPP	A	1	0.004	2015	\$ 800	0.0001%	Complete	



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PG14APY106657	IMPP	A	1	0.001	2015	\$ 693	0.0000%	Complete	
PG14APY106658	IMPP	A	1	0.004	2015	\$ 800	0.0001%	Complete	
PG14APY106659	IMPP	A	1	0.006	2015	\$ 1,200	0.0001%	Complete	
PG14APY106660	IMPP	A	1	0.004	2015	\$ 1,200	0.0001%	Complete	
PG14APY106661	IMPP	A	1	0.001	2015	\$ 775	0.0000%	Complete	
PG15APY106662	IMPP	A	1	0.002	2016	\$ 1,470	0.0000%	Complete	
PG15APY106663	IMPP	A	1	0.001	2016	\$ 360	0.0000%	Complete	
PG15APY106664	IMPP	A	1	0.001	2016	\$ 450	0.0000%	Complete	
PG15APY106665	IMPP	A	1	0.010	2016	\$ 6,600	0.0002%	Complete	
PG16APY106666	IMPP	A	1	0.001	2017	\$ 324	0.0000%	Complete	
PG16APY106667	IMPP	A	1	0.002	2017	\$ 1,287	0.0000%	Complete	
PG16APY106668	IMPP	A	1	0.002	2017	\$ 1,300	0.0000%	Complete	
PG16APY106669	IMPP	A	1	0.001	2017	\$ 765	0.0000%	Complete	
PG16APY106670	IMPP	A	1	0.002	2017	\$ 1,212	0.0000%	Complete	
PG16APY106671	IMPP	A	1	0.002	2017	\$ 1,260	0.0000%	Complete	
PG16APY106672	IMPP	A	1	0.001	2017	\$ 324	0.0000%	Complete	
PG14APY106673	IMPP	A	1	0.002	2015	\$ 1,620	0.0000%	Complete	
PG15APY106674	IMPP	A	1	0.003	2016	\$ 1,000	0.0001%	Complete	
PG15APY106675	IMPP	A	1	0.001	2016	\$ 225	0.0000%	Complete	
PG15APY106676	IMPP	A	1	0.001	2016	\$ 525	0.0000%	Complete	
PG15APY106677	IMPP	A	1	0.004	2016	\$ 2,000	0.0001%	Complete	
PG15APY106678	IMPP	A	1	0.005	2016	\$ 1,000	0.0001%	Complete	
PG16APY106679	IMPP	A	1	0.004	2017	\$ 800	0.0001%	Complete	
PG16APY106680	IMPP	A	1	0.002	2017	\$ 862	0.0000%	Complete	
PG16APY106681	IMPP	A	1	0.002	2017	\$ 1,158	0.0000%	Complete	
PG16APY106682	IMPP	A	1	0.001	2017	\$ 990	0.0000%	Complete	
PG16APY106683	IMPP	A	1	0.005	2017	\$ 2,000	0.0001%	Complete	
PG16APY106684	IMPP	A	1	0.005	2017	\$ 2,000	0.0001%	Complete	
PG16APY106685	IMPP	A	1	0.001	2017	\$ 480	0.0000%	Complete	
PG16APY106686	IMPP	A	1	0.002	2017	\$ 1,248	0.0000%	Complete	
PG16APY106687	IMPP	A	1	0.001	2017	\$ 432	0.0000%	Complete	
PG16APY106688	IMPP	A	1	0.000	2017	\$ 270	0.0000%	Complete	
PG16APY106689	IMPP	A	1	0.001	2017	\$ 678	0.0000%	Complete	
PG16APY106690	IMPP	A	1	0.001	2017	\$ 396	0.0000%	Complete	
PG16APY106691	IMPP	A	1	0.003	2017	\$ 1,000	0.0000%	Complete	





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PG16APY106692	IMPP	A	1	0.000	2017	\$ 243	0.0000%	Complete	
PG16APY106693	IMPP	A	1	0.001	2017	\$ 642	0.0000%	Complete	
PG16APY106694	IMPP	A	1	0.003	2017	\$ 1,845	0.0000%	Complete	
PG16APY106695	IMPP	A	1	0.003	2017	\$ 2,200	0.0000%	Complete	
PG16APY106696	IMPP	A	1	0.012	2017	\$ 2,955	0.0002%	Complete	
PG16APY106697	IMPP	A	1	0.004	2017	\$ 2,520	0.0001%	Complete	
PG16APY106698	IMPP	A	1	0.001	2017	\$ 792	0.0000%	Complete	
PG16APY106699	IMPP	A	1	0.004	2017	\$ 1,000	0.0001%	Complete	
PG16APY106700	IMPP	A	1	0.004	2017	\$ 2,640	0.0001%	Complete	
PG16APY106701	IMPP	A	1	0.003	2017	\$ 1,000	0.0000%	Complete	
PG14APY106702	IMPP	A	1	0.003	2015	\$ 1,200	0.0001%	Complete	
PG15APY106703	IMPP	A	1	0.000	2016	\$ 200	0.0000%	Complete	
PG14APY106704	IMPP	A	1	0.003	2015	\$ 1,140	0.0001%	Complete	
PG14APY106705	IMPP	A	1	0.008	2015	\$ 2,300	0.0001%	Complete	
PG15APY106706	IMPP	A	1	0.003	2016	\$ 346	0.0000%	Complete	
PG15APY106707	IMPP	A	1	0.012	2016	\$ 1,000	0.0002%	Complete	
PG16APY106708	IMPP	A	1	0.011	2017	\$ 4,000	0.0002%	Complete	
PG16APY106709	IMPP	A	1	0.003	2017	\$ 3,000	0.0000%	Complete	
PG16APY106710	IMPP	A	1	0.003	2017	\$ 500	0.0001%	Complete	
PG16APY106711	IMPP	A	1	0.005	2017	\$ 1,500	0.0001%	Complete	
PG16APY106712	IMPP	A	1	0.005	2017	\$ 1,000	0.0001%	Complete	
PG15APY106713	IMPP	A	1	0.005	2016	\$ 2,040	0.0001%	Complete	
PG16APY106714	IMPP	A	1	0.003	2017	\$ 1,900	0.0001%	Complete	
PG14APY106715	FPU	A	1	0.008	2015	\$ 260	0.0001%	Complete	
PG16APY106716	IMPP	A	1	0.022	2017	\$ 1,000	0.0004%	Complete	
PG13APY106717	IMPP	A	1	0.002	2014	\$ 800	0.0000%	Complete	
PG16APY100021	IMPP	A	1	0.026	2017	\$ 7,000	0.0004%	Complete	
PG16APY103152	IMPP	A	1	0.010	2016	\$ 3,000	0.0002%	Complete	
PG16APY106142	IMPP	A	1	0.020	2016	\$ -	0.0003%	Complete	
PG16APY106171	IMPP	A	1	0.370	2016	\$ -	0.0061%	Complete	
PG16APY101011	IMPP	A	1	0.020	2016	\$ 10,000	0.0003%	Complete	
PG16APY100088	IMPP	A	1	0.011	2016	\$ 2,000	0.0002%	Complete	
PG16APY103971	IMPP	A	1	0.020	2016	\$ 2,080	0.0003%	Complete	
PG16APY106102	IMPP	A	1	0.010	2016	\$ 3,000	0.0002%	Complete	
PG16APY103482	IMPP	A	1	0.030	2016	\$ 1,400	0.0005%	Complete	



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PG16APY103483	IMPP	A	1	0.010	2016	\$ 6,000	0.0002%	Complete	
PG16APY101661	IMPP	A	1	0.010	2017	\$ 3,500	0.0002%	Complete	
PG16APY101663	IMPP	A	1	0.010	2017	\$ 5,780	0.0002%	Complete	
PG16APY106027	IMPP	A	1	0.092	2016	\$ -	0.0015%	Complete	
PG16APY102322	IMPP	A	1	0.030	2016	\$ 19,000	0.0005%	Complete	
PG16APY100024	IMPP	A	1	0.040	2016	\$ 17,000	0.0007%	Complete	
PG16APY106073	IMPP	A	1	0.170	2016	\$ -	0.0028%	Complete	
PG17APY101161	IMPP	A	1	0.090	2017	\$ 4,200	0.0015%	Complete	
PG18APY106720	IMPP	A	1	0.090	2018	\$ 4,000	0.0015%	Complete	
PG18APY106765	FPU	A	1	0.040	2018	\$ 4,085	0.0007%	Complete	
PG18APY106766	FPU	A	1	0.128	2018	\$ 13,129	0.0021%	Complete	
PG18APY106767	FPU	A	1	0.755	2018	\$ 77,314	0.0124%	Complete	
PG18APY106768	FPU	A	1	0.282	2018	\$ 28,883	0.0046%	Complete	
PG18APY106769	FPU	A	1	0.257	2018	\$ 26,258	0.0042%	Complete	
PG18APY106770	FPU	A	1	1.627	2018	\$ 166,589	0.0267%	Complete	
PG18APY106771	FPU	A	1	0.901	2018	\$ 92,193	0.0148%	Complete	
PG18APY106772	FPU	A	1	7.022	2018	\$ 718,872	0.1150%	Complete	
PG18APY106773	FPU	A	1	4.118	2018	\$ 421,579	0.0675%	Complete	
PG18APY106774	FPU	A	1	4.415	2018	\$ 451,921	0.0723%	Complete	
PG18APY106775	FPU	A	1	0.844	2018	\$ 86,358	0.0138%	Complete	
PG18APY106776	FPU	A	1	3.506	2018	\$ 358,853	0.0574%	Complete	
PG18APY106777	FPU	A	1	2.881	2018	\$ 294,959	0.0472%	Complete	
PG18APY106778	FPU	A	1	0.630	2018	\$ 64,477	0.0103%	Complete	
PG18APY106779	FPU	A	1	0.040	2018	\$ 4,085	0.0007%	Complete	
PG18APY106780	FPU	A	1	2.109	2018	\$ 215,895	0.0345%	Complete	
PG18APY106781	FPU	A	1	4.911	2018	\$ 502,685	0.0804%	Complete	
PG18APY106782	FPU	A	1	2.143	2018	\$ 219,396	0.0351%	Complete	
PG18APY106783	FPU	A	1	3.768	2018	\$ 385,694	0.0617%	Complete	
PG18APY106784	FPU	A	1	0.219	2018	\$ 22,465	0.0036%	Complete	
PG18APY106785	FPU	A	1	0.120	2018	\$ 12,254	0.0020%	Complete	
PG18APY106786	FPU	A	1	0.088	2018	\$ 9,044	0.0014%	Complete	
PG18APY106787	FPU	A	1	2.970	2018	\$ 304,004	0.0486%	Complete	
PG18APY106788	FPU	A	1	0.587	2018	\$ 60,101	0.0096%	Complete	
PG18APY106789	FPU	A	1	2.668	2018	\$ 273,078	0.0437%	Complete	
PG18APY106790	FPU	A	1	1.619	2018	\$ 165,714	0.0265%	Complete	





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PG18APY106791	FPU	A	1	0.003	2018	\$ 292	0.0000%	Complete	
PG18APY106792	FPU	A	1	2.702	2018	\$ 276,579	0.0443%	Complete	
PG18APY106793	FPU	A	1	0.088	2018	\$ 9,044	0.0014%	Complete	
PG18APY106794	FPU	A	1	0.105	2018	\$ 10,795	0.0017%	Complete	
PG18APY106795	FPU	A	1	2.762	2018	\$ 282,706	0.0452%	Complete	
PG18APY106796	FPU	A	1	2.705	2018	\$ 276,871	0.0443%	Complete	
PG18APY106797	FPU	A	1	1.226	2018	\$ 125,453	0.0201%	Complete	
PG18APY106798	FPU	A	1	1.468	2018	\$ 150,251	0.0240%	Complete	
PG18APY106799	FPU	A	1	0.695	2018	\$ 71,187	0.0114%	Complete	
PG18APY106800	FPU	A	1	1.114	2018	\$ 114,074	0.0183%	Complete	
PG18APY106801	FPU	A	1	1.445	2018	\$ 147,917	0.0237%	Complete	
PG18APY106802	FPU	A	1	2.146	2018	\$ 219,688	0.0352%	Complete	
PG18APY106803	FPU	A	1	0.556	2018	\$ 56,891	0.0091%	Complete	
PG18APY106804	FPU	A	1	2.893	2018	\$ 296,126	0.0474%	Complete	
PG18APY106805	FPU	A	1	2.685	2018	\$ 274,829	0.0440%	Complete	
PG18APY106806	FPU	A	1	0.023	2018	\$ 2,334	0.0004%	Complete	
PG18APY106807	FPU	A	1	1.813	2018	\$ 185,553	0.0297%	Complete	
PG18APY106808	FPU	A	1	0.006	2018	\$ 584	0.0001%	Complete	
PG18APY106809	FPU	A	1	0.191	2018	\$ 19,547	0.0031%	Complete	
PG18APY106810	FPU	A	1	2.249	2018	\$ 230,191	0.0368%	Complete	
PG18APY106811	FPU	A	1	1.587	2018	\$ 162,505	0.0260%	Complete	
PG18APY106812	FPU	A	1	2.132	2018	\$ 218,229	0.0349%	Complete	
PG18APY106813	FPU	A	1	0.522	2018	\$ 53,390	0.0085%	Complete	
PG18APY106814	FPU	A	1	0.202	2018	\$ 20,714	0.0033%	Complete	
PG18APY106815	FPU	A	1	0.048	2018	\$ 4,960	0.0008%	Complete	
PG18APY106816	FPU	A	1	0.123	2018	\$ 12,545	0.0020%	Complete	
PG18APY106817	FPU	A	1	1.291	2018	\$ 132,163	0.0211%	Complete	
PG18APY106818	FPU	A	1	2.973	2018	\$ 304,295	0.0487%	Complete	
PG18APY106819	FPU	A	1	1.813	2018	\$ 185,553	0.0297%	Complete	
PG18APY106820	FPU	A	1	5.395	2018	\$ 552,283	0.0884%	Complete	
PG18APY106821	FPU	A	1	4.968	2018	\$ 508,520	0.0814%	Complete	
PG18APY106822	FPU	A	1	0.023	2018	\$ 2,334	0.0004%	Complete	
PG18APY106823	FPU	A	1	0.219	2018	\$ 22,465	0.0036%	Complete	
PG18APY106824	FPU	A	1	0.453	2018	\$ 46,388	0.0074%	Complete	
PG18APY106825	FPU	A	1	0.100	2018	\$ 10,211	0.0016%	Complete	





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PG18APY106826	FPU	A	1	0.006	2018	\$ 584	0.0001%	Complete	
PG17APY106724	FPU	A	1	0.027	2017	\$ -	0.0004%	Complete	
PG16APY106725	FPU	A	1	0.027	2016	\$ -	0.0004%	Complete	
PG16APY106727	FPU	A	1	0.027	2016	\$ -	0.0004%	Complete	
PG15APT000007	SEPC	A	1	0.390	3/24/2015	\$ -	0.0064%	Complete	
PG15APT000013	SEPC	A	1	0.390	6/9/2015	\$ -	0.0064%	Complete	
PG14APT000018	SEPC	A	1	0.390	7/11/2014	\$ -	0.0064%	Complete	
PG14APT000020	SEPC	A	1	0.390	1/23/2014	\$ -	0.0064%	Complete	
PG14APT000024	SEPC	A	1	0.390	1/22/2014	\$ -	0.0064%	Complete	
PG14APT000026	SEPC	A	1	0.390	2/21/2014	\$ -	0.0064%	Complete	
PG16APT000033	SEPC	A	1	0.390	2/25/2016	\$ -	0.0064%	Complete	
PG16APT000039	SEPC	A	1	0.390	5/10/2016	\$ -	0.0064%	Complete	
PG14APT000041	SEPC	A	1	0.390	12/11/2014	\$ -	0.0064%	Complete	
PG16APT000043	SEPC	A	1	0.390	2/9/2016	\$ -	0.0064%	Complete	
PG16APT000048	SEPC	A	1	0.390	5/20/2016	\$ -	0.0064%	Complete	
PG15APT000049	SEPC	A	1	0.390	5/4/2015	\$ -	0.0064%	Complete	
PG14APT000050	SEPC	A	1	0.390	1/17/2014	\$ -	0.0064%	Complete	
PG14APT000056	SEPC	A	1	0.390	6/9/2014	\$ -	0.0064%	Complete	
PG14APT000057	SEPC	A	1	0.390	10/3/2014	\$ -	0.0064%	Complete	
PG14APT000058	SEPC	A	1	0.390	12/17/2014	\$ -	0.0064%	Complete	
PG15APT000059	SEPC	A	1	0.390	6/25/2015	\$ -	0.0064%	Complete	
PG14APT000060	SEPC	A	1	0.390	3/24/2014	\$ -	0.0064%	Complete	
PG14APT000061	SEPC	A	1	0.390	3/19/2014	\$ -	0.0064%	Complete	
PG14APT000062	SEPC	A	1	0.390	6/4/2014	\$ -	0.0064%	Complete	
PG15APT000063	SEPC	A	1	0.390	3/25/2015	\$ -	0.0064%	Complete	
PG14APT000064	SEPC	A	1	0.390	7/2/2014	\$ -	0.0064%	Complete	
PG14APT000065	SEPC	A	1	0.390	5/30/2014	\$ -	0.0064%	Complete	
PG14APT000066	SEPC	A	1	0.390	7/31/2014	\$ -	0.0064%	Complete	
PG14APT000067	SEPC	A	1	0.390	9/26/2014	\$ -	0.0064%	Complete	
PG14APT000068	SEPC	A	1	0.390	9/4/2014	\$ -	0.0064%	Complete	
PG14APT000069	SEPC	A	1	0.390	11/24/2014	\$ -	0.0064%	Complete	
PG14APT000070	SEPC	A	1	0.390	7/9/2014	\$ -	0.0064%	Complete	
PG14APT000071	SEPC	A	1	0.390	10/3/2014	\$ -	0.0064%	Complete	
PG14APT000072	SEPC	A	1	0.390	12/8/2014	\$ -	0.0064%	Complete	
PG15APT000073	SEPC	A	1	0.390	4/23/2015	\$ -	0.0064%	Complete	



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PG15APT000074	SEPC	A	1	0.390	4/27/2015	\$ -	0.0064%	Complete	
PG14APT000075	SEPC	A	1	0.390	10/21/2014	\$ -	0.0064%	Complete	
PG15APT000076	SEPC	A	1	0.390	2/3/2015	\$ -	0.0064%	Complete	
PG14APT000077	SEPC	A	1	0.390	10/24/2014	\$ -	0.0064%	Complete	
PG15APT000078	SEPC	A	1	0.390	5/5/2015	\$ -	0.0064%	Complete	
PG15APT000079	SEPC	A	1	0.390	11/19/2015	\$ -	0.0064%	Complete	
PG15APT000080	SEPC	A	1	0.390	3/26/2015	\$ -	0.0064%	Complete	
PG15APT000081	SEPC	A	1	0.390	3/16/2015	\$ -	0.0064%	Complete	
PG16APT000082	SEPC	A	1	0.390	3/4/2016	\$ -	0.0064%	Complete	
PG14APT000083	SEPC	A	1	0.390	11/3/2014	\$ -	0.0064%	Complete	
PG15APT000084	SEPC	A	1	0.390	4/30/2015	\$ -	0.0064%	Complete	
PG16APT000085	SEPC	A	1	0.390	8/9/2016	\$ -	0.0064%	Complete	
PG14APT000086	SEPC	A	1	0.390	11/14/2014	\$ -	0.0064%	Complete	
PG14APT000087	SEPC	A	1	0.390	11/18/2014	\$ -	0.0064%	Complete	
PG15APT000088	SEPC	A	1	0.390	11/20/2015	\$ -	0.0064%	Complete	
PG15APT000089	SEPC	A	1	0.390	1/13/2015	\$ -	0.0064%	Complete	
PG14APT000090	SEPC	A	1	0.390	12/18/2014	\$ -	0.0064%	Complete	
PG14APT000091	SEPC	A	1	0.390	12/24/2014	\$ -	0.0064%	Complete	
PG15APT000092	SEPC	A	1	0.390	7/8/2015	\$ -	0.0064%	Complete	
PG15APT000093	SEPC	A	1	0.390	2/10/2015	\$ -	0.0064%	Complete	
PG15APT000094	SEPC	A	1	0.390	3/17/2015	\$ -	0.0064%	Complete	
PG15APT000095	SEPC	A	1	0.390	5/12/2015	\$ -	0.0064%	Complete	
PG15APT000096	SEPC	A	1	0.390	10/9/2015	\$ -	0.0064%	Complete	
PG15APT000097	SEPC	A	1	0.390	6/23/2015	\$ -	0.0064%	Complete	
PG15APT000098	SEPC	A	1	0.390	10/15/2015	\$ -	0.0064%	Complete	
PG15APT000099	SEPC	A	1	0.390	8/6/2015	\$ -	0.0064%	Complete	
PG16APT000100	SEPC	A	1	0.390	2/11/2016	\$ -	0.0064%	Complete	
PG15APT000101	SEPC	A	1	0.390	7/2/2015	\$ -	0.0064%	Complete	
PG15APT000102	SEPC	A	1	0.390	12/8/2015	\$ -	0.0064%	Complete	
PG15APT000103	SEPC	A	1	0.390	8/28/2015	\$ -	0.0064%	Complete	
PG15APT000104	SEPC	A	1	0.390	10/27/2015	\$ -	0.0064%	Complete	
PG15APT000105	SEPC	A	1	0.390	10/15/2015	\$ -	0.0064%	Complete	
PG15APT000106	SEPC	A	1	0.390	9/3/2015	\$ -	0.0064%	Complete	
PG15APT000107	SEPC	A	1	0.390	8/18/2015	\$ -	0.0064%	Complete	
PG15APT000108	SEPC	A	1	0.390	8/17/2015	\$ -	0.0064%	Complete	



Angela D. Alsobrooks  
County Executive

# Prince George's County, Maryland



Date: December 30, 2018

REST BMP ID	REST BMP TYPE	BMP CLASS	NUM BMP	IMP ACRES	BUILT DATE	IMPL COST	% ISRP Complete	IMPL STATUS	GEN COMMENTS
PG15APT000109	SEPC	A	1	0.390	12/16/2015	\$ -	0.0064%	Complete	
PG15APT000110	SEPC	A	1	0.390	8/19/2015	\$ -	0.0064%	Complete	
PG15APT000111	SEPC	A	1	0.390	11/16/2015	\$ -	0.0064%	Complete	
PG16APT000112	SEPC	A	1	0.390	3/24/2016	\$ -	0.0064%	Complete	
PG16APT000113	SEPC	A	1	0.390	5/27/2016	\$ -	0.0064%	Complete	
PG15APT000114	SEPC	A	1	0.390	9/16/2015	\$ -	0.0064%	Complete	
PG16APT000115	SEPC	A	1	0.390	1/5/2016	\$ -	0.0064%	Complete	
PG15APT000116	SEPC	A	1	0.390	9/29/2015	\$ -	0.0064%	Complete	
PG16APT000117	SEPC	A	1	0.390	4/5/2016	\$ -	0.0064%	Complete	
PG15APT000118	SEPC	A	1	0.390	10/13/2015	\$ -	0.0064%	Complete	
PG15APT000119	SEPC	A	1	0.390	10/13/2015	\$ -	0.0064%	Complete	
PG16APT000120	SEPC	A	1	0.390	4/21/2016	\$ -	0.0064%	Complete	
PG15APT000121	SEPC	A	1	0.390	11/12/2015	\$ -	0.0064%	Complete	
PG15APT000122	SEPC	A	1	0.390	11/12/2015	\$ -	0.0064%	Complete	
PG15APT000123	SEPC	A	1	0.390	12/31/2015	\$ -	0.0064%	Complete	
PG16APT000124	SEPC	A	1	0.390	3/7/2016	\$ -	0.0064%	Complete	
PG15APT000125	SEPC	A	1	0.390	12/21/2015	\$ -	0.0064%	Complete	
PG16APT000126	SEPC	A	1	0.390	4/13/2016	\$ -	0.0064%	Complete	
PG16APT000127	SEPC	A	1	0.390	5/12/2016	\$ -	0.0064%	Complete	
PG16APT000128	SEPC	A	1	0.390	3/29/2016	\$ -	0.0064%	Complete	
PG16APT000129	SEPC	A	1	0.390	6/7/2016	\$ -	0.0064%	Complete	
PG16APT000130	SEPC	A	1	0.390	4/21/2016	\$ -	0.0064%	Complete	
PG16APT000131	SEPC	A	1	0.390	7/27/2016	\$ -	0.0064%	Complete	
PG16APT000132	SEPC	A	1	0.390	6/17/2016	\$ -	0.0064%	Complete	
PG16APT000133	SEPC	A	1	0.390	6/16/2016	\$ -	0.0064%	Complete	
PG16APT000134	SEPC	A	1	0.390	5/10/2016	\$ -	0.0064%	Complete	
PG16APT000135	SEPC	A	1	0.390	6/21/2016	\$ -	0.0064%	Complete	
PG16APT000136	SEPC	A	1	0.390	4/13/2016	\$ -	0.0064%	Complete	
PG16APT000137	SEPC	A	1	0.390	9/23/2016	\$ -	0.0064%	Complete	
PG16APT000138	SEPC	A	1	0.390	8/24/2016	\$ -	0.0064%	Complete	
PG16APT000139	SEPC	A	1	0.390	5/27/2016	\$ -	0.0064%	Complete	
PG16APT000140	SEPC	A	1	0.390	6/7/2016	\$ -	0.0064%	Complete	
PG16APT000141	SEPC	A	1	0.390	4/22/2016	\$ -	0.0064%	Complete	
PG16APT000142	SEPC	A	1	0.390	4/15/2016	\$ -	0.0064%	Complete	
PG16APT000143	SEPC	A	1	0.390	4/19/2016	\$ -	0.0064%	Complete	





Angela D. Alsobrooks  
County Executive

# Prince George's County, Maryland



Date: December 30, 2018

REST BMP ID	REST BMP TYPE	BMP CLASS	NUM BMP	IMP ACRES	BUILT DATE	IMPL COST	% ISRP Complete	IMPL STATUS	GEN COMMENTS
PG16APT000144	SEPC	A	1	0.390	6/13/2016	\$ -	0.0064%	Complete	
PG16APT000145	SEPC	A	1	0.390	6/9/2016	\$ -	0.0064%	Complete	
PG16APT000146	SEPC	A	1	0.390	7/11/2016	\$ -	0.0064%	Complete	
PG16APT000147	SEPC	A	1	0.390	9/20/2016	\$ -	0.0064%	Complete	
PG16APT000148	SEPC	A	1	0.390	8/1/2016	\$ -	0.0064%	Complete	
PG16APT000149	SEPC	A	1	0.390	6/14/2016	\$ -	0.0064%	Complete	
PG16APT000150	SEPC	A	1	0.390	6/21/2016	\$ -	0.0064%	Complete	
PG16APT000151	SEPC	A	1	0.390	8/10/2016	\$ -	0.0064%	Complete	
PG16APT000152	SEPC	A	1	0.390	8/12/2016	\$ -	0.0064%	Complete	
PG16APT000153	SEPC	A	1	0.390	7/20/2016	\$ -	0.0064%	Complete	
PG16APT000154	SEPC	A	1	0.390	7/25/2016	\$ -	0.0064%	Complete	
PG16APT000155	SEPC	A	1	0.390	8/17/2016	\$ -	0.0064%	Complete	
PG16APT000156	SEPC	A	1	0.390	9/23/2016	\$ -	0.0064%	Complete	
PG16APT000157	SEPC	A	1	0.390	8/17/2016	\$ -	0.0064%	Complete	
PG16APT000158	SEPC	A	1	0.390	8/4/2016	\$ -	0.0064%	Complete	
PG16APT000159	SEPC	A	1	0.390	8/19/2016	\$ -	0.0064%	Complete	
PG16APT000160	SEPC	A	1	0.390	8/31/2016	\$ -	0.0064%	Complete	
PG16APT000161	SEPD	A	1	0.260	9/14/2016	\$ -	0.0043%	Complete	
PG16APT000162	SEPD	A	1	0.260	8/8/2016	\$ -	0.0043%	Complete	
PG16APT000163	SEPD	A	1	0.260	8/3/2016	\$ -	0.0043%	Complete	
PG16APT000164	SEPD	A	1	0.260	6/27/2016	\$ -	0.0043%	Complete	
PG16APT000165	SEPD	A	1	0.260	5/25/2016	\$ -	0.0043%	Complete	
PG16APT000166	SEPD	A	1	0.260	4/20/2016	\$ -	0.0043%	Complete	
PG16APT000167	SEPD	A	1	0.260	3/30/2016	\$ -	0.0043%	Complete	
PG16APT000168	SEPD	A	1	0.260	3/2/2016	\$ -	0.0043%	Complete	
PG16APT000169	SEPD	A	1	0.260	2/26/2016	\$ -	0.0043%	Complete	
PG16APT000170	SEPD	A	1	0.260	2/22/2016	\$ -	0.0043%	Complete	
PG16APT000171	SEPD	A	1	0.260	2/15/2016	\$ -	0.0043%	Complete	
PG16APT000172	SEPD	A	1	0.260	1/20/2016	\$ -	0.0043%	Complete	
PG15APT000173	SEPD	A	1	0.260	12/21/2015	\$ -	0.0043%	Complete	
PG15APT000174	SEPD	A	1	0.260	12/10/2015	\$ -	0.0043%	Complete	
PG15APT000175	SEPD	A	1	0.260	11/17/2015	\$ -	0.0043%	Complete	
PG15APT000176	SEPD	A	1	0.260	11/16/2015	\$ -	0.0043%	Complete	
PG15APT000177	SEPD	A	1	0.260	11/10/2015	\$ -	0.0043%	Complete	
PG15APT000178	SEPD	A	1	0.260	11/6/2015	\$ -	0.0043%	Complete	



Angela D. Alsobrooks  
County Executive

# Prince George's County, Maryland



Date: December 30, 2018

REST BMP ID	REST BMP TYPE	BMP CLASS	NUM BMP	IMP ACRES	BUILT DATE	IMPL COST	% ISRP Complete	IMPL STATUS	GEN COMMENTS
PG15APT000179	SEPD	A	1	0.260	11/5/2015	\$ -	0.0043%	Complete	
PG15APT000180	SEPD	A	1	0.260	11/2/2015	\$ -	0.0043%	Complete	
PG15APT000181	SEPD	A	1	0.260	10/27/2015	\$ -	0.0043%	Complete	
PG15APT000182	SEPD	A	1	0.260	10/20/2015	\$ -	0.0043%	Complete	
PG15APT000183	SEPD	A	1	0.260	10/16/2015	\$ -	0.0043%	Complete	
PG15APT000184	SEPD	A	1	0.260	10/7/2015	\$ -	0.0043%	Complete	
PG15APT000185	SEPD	A	1	0.260	9/17/2015	\$ -	0.0043%	Complete	
PG15APT000186	SEPD	A	1	0.260	9/3/2015	\$ -	0.0043%	Complete	
PG15APT000187	SEPD	A	1	0.260	9/2/2015	\$ -	0.0043%	Complete	
PG15APT000188	SEPD	A	1	0.260	8/25/2015	\$ -	0.0043%	Complete	
PG15APT000189	SEPD	A	1	0.260	8/18/2015	\$ -	0.0043%	Complete	
PG15APT000190	SEPD	A	1	0.260	8/13/2015	\$ -	0.0043%	Complete	
PG15APT000191	SEPD	A	1	0.260	7/16/2015	\$ -	0.0043%	Complete	
PG15APT000192	SEPD	A	1	0.260	6/11/2015	\$ -	0.0043%	Complete	
PG15APT000193	SEPD	A	1	0.260	6/8/2015	\$ -	0.0043%	Complete	
PG15APT000194	SEPD	A	1	0.260	5/27/2015	\$ -	0.0043%	Complete	
PG15APT000195	SEPD	A	1	0.260	5/27/2015	\$ -	0.0043%	Complete	
PG15APT000196	SEPD	A	1	0.260	5/26/2015	\$ -	0.0043%	Complete	
PG15APT000197	SEPD	A	1	0.260	5/4/2015	\$ -	0.0043%	Complete	
PG15APT000198	SEPD	A	1	0.260	4/13/2015	\$ -	0.0043%	Complete	
PG15APT000199	SEPD	A	1	0.260	4/7/2015	\$ -	0.0043%	Complete	
PG15APT000200	SEPD	A	1	0.260	3/25/2015	\$ -	0.0043%	Complete	
PG15APT000201	SEPD	A	1	0.260	3/23/2015	\$ -	0.0043%	Complete	
PG14APT000202	SEPD	A	1	0.260	11/27/2014	\$ -	0.0043%	Complete	
PG14APT000203	SEPD	A	1	0.260	11/16/2014	\$ -	0.0043%	Complete	
PG14APT000204	SEPD	A	1	0.260	11/16/2014	\$ -	0.0043%	Complete	
PG14APT000205	SEPD	A	1	0.260	11/14/2014	\$ -	0.0043%	Complete	
PG14APT000206	SEPD	A	1	0.260	11/14/2014	\$ -	0.0043%	Complete	
PG14APT000207	SEPD	A	1	0.260	10/14/2014	\$ -	0.0043%	Complete	
PG14APT000208	SEPD	A	1	0.260	7/23/2014	\$ -	0.0043%	Complete	
PG14APT000209	SEPD	A	1	0.260	3/27/2014	\$ -	0.0043%	Complete	
PG14APT000210	SEPD	A	1	0.260	3/24/2014	\$ -	0.0043%	Complete	
PG14APT000211	SEPD	A	1	0.260	2/24/2014	\$ -	0.0043%	Complete	
PG14APT000212	SEPD	A	1	0.260	1/30/2014	\$ -	0.0043%	Complete	
PG16APT000221	SEPD	A	1	0.260	9/9/2016	\$ -	0.0043%	Complete	



# Prince George's County, Maryland



Angela D. Alsobrooks  
County Executive

Date: December 30, 2018

REST BMP ID	REST BMP TYPE	BMP CLASS	NUM BMP	IMP ACRES	BUILT DATE	IMPL COST	% ISRP Complete	IMPL STATUS	GEN COMMENTS
PG16APT000222	SEPD	A	1	0.260	8/3/2016	\$ -	0.0043%	Complete	
PG16APT000223	SEPD	A	1	0.260	8/8/2016	\$ -	0.0043%	Complete	
PG16APT000224	SEPD	A	1	0.260	10/19/2016	\$ -	0.0043%	Complete	
PG16APT000225	SEPD	A	1	0.260	9/23/2016	\$ -	0.0043%	Complete	
PG16APT000226	SEPD	A	1	0.260	11/28/2016	\$ -	0.0043%	Complete	
PG16APT000227	SEPD	A	1	0.260	12/28/2016	\$ -	0.0043%	Complete	
PG17APT000228	SEPD	A	1	0.260	3/2/2017	\$ -	0.0043%	Complete	
PG16APT000229	SEPD	A	1	0.260	10/7/2016	\$ -	0.0043%	Complete	
PG16APT000230	SEPD	A	1	0.260	9/28/2016	\$ -	0.0043%	Complete	
PG16APT000231	SEPD	A	1	0.260	12/13/2016	\$ -	0.0043%	Complete	
PG16APT000232	SEPD	A	1	0.260	9/9/2016	\$ -	0.0043%	Complete	
PG17APT000233	SEPD	A	1	0.260	1/10/2017	\$ -	0.0043%	Complete	
PG16APT000234	SEPD	A	1	0.260	9/9/2016	\$ -	0.0043%	Complete	
PG16APT000235	SEPD	A	1	0.260	9/14/2016	\$ -	0.0043%	Complete	
PG17APT000234	SEPC	A	1	0.390	12/22/2017	\$ -	0.0064%	Complete	
PG17APT000235	SEPC	A	1	0.390	3/23/2017	\$ -	0.0064%	Complete	
PG16APT000236	SEPC	A	1	0.390	11/16/2016	\$ -	0.0064%	Complete	
PG16APT000237	SEPC	A	1	0.390	7/18/2016	\$ -	0.0064%	Complete	
PG14APT000213	SEPC	A	1	0.390	4/10/2014	\$ -	0.0064%	Complete	
PG16APT000238	SEPC	A	1	0.390	6/28/2016	\$ -	0.0064%	Complete	
To Date			1136	1,877.540		\$87,793,367	30.78%		
Other									
							0.00%		
							0.00%		
To Date			0	0		\$0	0.00%		
Total Complete to Date			1,136	2,215.8		\$94,810,189	36.32%		

**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, AltBMPPoly, and RestBMP)-- aggregated by type and status.

**Notes:**

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

\*IMPL COST is a summation and not an average.

VERSION 2-28-18



The Honorable Benjamin H. Grumbles  
Secretary of the Environment  
Maryland Department of the Environment  
1800 Washington Boulevard  
Baltimore, Maryland 21230

Dear Secretary Grumbles:

Prince George's County is pleased to submit its Financial Assurance Plan (FAP) as required by Senate Bill 863 (2015). Before describing the Plan, it is useful to summarize the context and history of the requirements that the State has passed on to the County for restoring the Chesapeake Bay and its tributaries, including the Anacostia, Potomac, and Patuxent Rivers. This letter concludes with suggested future next steps.

In 2010, Maryland submitted a comprehensive Watershed Implementation Plan to the Federal government to reduce the amount of nitrogen, phosphorous, and sediment entering the Chesapeake Bay and its rivers. In addition to wastewater, agricultural, and septic loading, a component of the plan addressed stormwater runoff pollution from impervious areas such as rooftops, driveways, and parking lots. In 2012, Maryland passed a bill requiring nine Maryland counties and the City of Baltimore to collect a fee from property owners to implement a program to reduce stormwater runoff from impervious areas. In 2013, the Prince George's County Council enacted a Clean Water Act fee for addressing stormwater pollution.

In 2014, the Maryland Department of the Environment (MDE) issued to the County its next generation, five-year National Pollution Discharge Elimination System permit covering the period from January 2, 2014 until January 1, 2019. The permit required the County to continue its programs to reduce stormwater pollution from development, to report illicit discharges, and to reach out and educate public on the importance of environmental restoration. Significantly and for the first time, the permit also requires the County to treat stormwater runoff from 20% of its impervious surfaces: a daunting task given that much of the County development inside the Washington Beltway pre-dates stormwater regulations and was built without controls. In addition, the 2014 permit renewal augmented the permit conditions to include litter/trash reduction strategies and development/implementation plans to address stormwater waste load allocations established under the U.S. Environmental Protection Agency's approved total maximum daily load.

The Honorable Benjamin H. Grumbles

Page Two

As a first step, the County worked closely with MDE to determine the amount of surface acreage requiring treatment with stormwater controls. In 2015, the County and MDE agreed that there are 30,524 acres of untreated impervious surface in the County, resulting in a restoration goal of 6,105 acres over the permit term. The County has employed a combined approach to address this goal.

The County's first FAP outlined impervious restoration production using two programs. First, the Clean Water Partnership with Corvias Solutions, Inc. was tasked to address impervious restoration through a \$100 M contract to restore up to 2,000 acres by 2018. Second, the County's Capital Improvement Program was partially repurposed to focus on projects that improve water quality restoration.

Within the permit term (to date) the combined restoration impervious acres completed amounted to 2,215 acres for the combined programs at a cost of \$95 M.

Senate Bill 863 required the County to demonstrate that it has the funds to meet 100% of the projected costs of impervious surface restoration for the next two fiscal years (fiscal years 2019 and 2020). Over the next two years, the County estimates that it will treat 1,544 acres of impervious surface, bringing total impervious surface restoration production to 3,759 acres or 61.5% of the total 20% restoration goal. The projected cost of treatment is \$67 M, a number that is based on preliminary design and engineering. The County's financial assurance plan meets the State's requirements.

The County requests MDE to assess the practicality of achieving stormwater pollution reduction goals within the time - frame set forth in the County's MS4 permit.

While we are pleased that Prince George's County's FAP will be addressing the two-year (FY 2019 and FY 2020) financial commitment of \$67 M, MDE's imposed 20% goal for restoration will require an additional financial burden of \$180 M in the future.

It is evident that during the previous FAP (FY2017 and FY 2018), the County spent \$95 M to achieve 2,215 acres of restoration; now the enclosed FAP for the next two-year commitment is for \$67 M for 1,544 acres of projected restoration. Many factors are affecting our ability to meet the goal (6,105 acres) within the permit term. Among these, some of the factors are impediments in construction timelines, utility conflicts, property owner buy-in / easements, and permits. The County is receptive for a continued dialogue about the production limits expressed in this letter.

If you have any questions or concerns, please contact Mr. Floyd Holt, Assistant Deputy Chief Administrative Officer of Economic Development, at (301) 952-4227.

The Honorable Benjamin H. Grumbles  
Page Three

Sincerely,

Todd M. Turner, Chairman  
Prince George's County Council

Angela D. Alsobrooks  
Prince George's County Executive





# Prince George's County Council

## Agenda Item Summary

**Meeting Date:** 7/9/2019 **Effective Date:**  
**Reference No.:** CR-029-2019 **Chapter Number:**  
**Draft No.:** 1 **Public Hearing Date:** 6/11/2019 @ 2:00 p.m.  
**Proposer(s):** County Executive  
**Sponsor(s):** Harrison, Anderson-Walker, Davis, Turner, Streeter, Glaros and Taveras  
**Item Title:** A RESOLUTION CONCERNING PRINCE GEORGE'S COUNTY'S WATERSHED PROTECTION AND RESTORATION FINANCIAL ASSURANCE PLAN (FAP) for the purpose of approving the Prince George's County Financial Assurance Plan as required by State law.

**Drafter:** Office of Law  
**Resource Personnel:** Joe Gill, Acting Director, Department of the Environment (DOE)  
 Jeff DeHan, Associate Director, DOE  
 Karen Gooden, Legislative Liaison, DOE

### LEGISLATIVE HISTORY:

Date:	Acting Body:	Action:	Sent To:
05/07/2019	County Council	introduced and referred	TIEE
	<b>Action Text:</b> This Resolution was introduced by Council Members Harrison, Anderson-Walker, Davis, Turner, Streeter, Glaros and Taveras and referred to the Transportation, Infrastructure, Energy and Environment Committee		
06/11/2019	County Council	public hearing held	
	<b>Action Text:</b> The public hearing was held for this Resolution		
06/27/2019	TIEE	Favorably recommended	County Council
	<b>Action Text:</b> A motion was made by Council Member Glaros, seconded by Council Member Turner, that this Resolution be Favorably recommended to the County Council. The motion carried by the following vote: <p style="text-align: center;">Aye: 5 Taveras, Anderson-Walker, Demoga, Glaros and Turner</p>		
07/09/2019	County Council	adopted	
	<b>Action Text:</b> A motion was made by Council Member Anderson-Walker, seconded by Council Member Glaros, that this Resolution be adopted. The motion carried by the following vote:		

Aye: 10 Turner, Anderson-Walker, Davis, Dernoga, Franklin, Glaros, Harrison,  
Hawkins, Streeter and Taveras

Absent: 1 Ivey

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**AFFECTED CODE SECTIONS:**

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**BACKGROUND INFORMATION/FISCAL IMPACT:**

The Environmental Article of the Annotated Code of Maryland, Section 4-202.1, Watershed Protection and Restoration Program update requires that jurisdictions subject to a National Pollutant Discharge Elimination System (NPDES) Phase I MS4 permit submit a Financial Assurance Plan to the Maryland Department of the Environment (MDE) by July 2019.

State law requires the governing body to hold a public hearing and approve the financial assurance plan. The plan is to demonstrate funding capacity necessary to fulfill the watershed protection and restoration requirements in accordance with the National Pollutant Discharge Elimination System Municipal Stormwater Permit.

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**Document(s):** R2019029, CR-029-2019 Exhibit A, CR-029-2019 Exhibit A1, CR-029-2019 Exhibit A2, CR-029-2019 Exhibit B, CR-029-2019 AIS, CR-029-2019 Report

**PRINCE GEORGE'S COUNTY COUNCIL**  
**COMMITTEE REPORT**  
**2019 Legislative Session**

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**Reference No.:** CR-029-2019

**Draft No.:** 1

**Committee:** TRANSPORTATION, INFRASTRUCTURE, ENERGY &  
ENVIRONMENT

**Date:** 6/27/2019

**Action:** FAV

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**REPORT:**

Committee Vote: Favorable, 10-0 (In favor: Council Members Taveras, Anderson-Walker, Dernoga, Glaros and Turner)

The Committee convened on June 27, 2019 to discuss this legislation, which provides the County's two-year Financial Assurance Plan (FAP) to demonstrate the funding capacity necessary to fulfill the watershed protection and restoration requirements in accordance with the National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Permit, issued by the Maryland Department of the Environment (MDE).

The County's current NPDES MS4 Permit was issued on January 2, 2014 and was scheduled to expire on January 1, 2019. MDE has authorized an Administrative Extension of the permit, while negotiations with the County continue regarding the next generation permit. County DOE officials have raised a number of concerns, including the 20% impervious surface reduction goal, the most effective ways to achieve the goal and the appropriate level of county financial investment.

The FAP requirement was established due to State legislation (SB 863) enacted in 2015, which removed the requirement for each jurisdiction subject to a Phase I MS4 permit to establish a stormwater remediation fee and added the requirement for each jurisdiction to file a financial assurance plan with MDE by July 1, 2016 and every two years thereafter (on the anniversary of the date the permit was issued). The County's first FAP was submitted on June 30, 2016, with the next one due on January 1, 2019 (before the current MDE extension was granted). As required by the state law, the County's FAP must be approved by Council Resolution after a public hearing (which was held on June 11, 2019).

Joseph Gill, Director of the County's Department of the Environment, provided details on the County's FAP, discussing impervious surface restoration activities (and funding sources) for FY 2019 and FY2020 which total \$189 million. Representatives from the Clean Water Partnership provided information on the participation of local businesses in the County's water quality restoration projects. The Committee voted unanimously in favor of CR-29-2019.



