

NEW BMP LOG

Project Number	Project name	Tax Parcel #	BMP ID from Approved Plan	Latitude (Decimal)	Longitude (Decimal)	Design Conditions	BMP Type	Total Area Treated (Ac)	Impervious Area Treated (Ac)	Managed Turf Area Treated (Ac)	Open Space or Forest Treated (Ac)	Date Placed in Service	Approved Plans	Calculations	Executed Maintenance Agreement	Record Documents	Remarks	HUC	MS4	Impairment
SP-1401518	Chick-fil-A	050.05-01-19.00		37.3112	-79.8861	2009	Underground Detention	1.33	0.91	0.42	0	6/25/2015	Y	Y	Y	Y		30101010403	Y	Escherichia coli
				37.3111	-79.8860	2009	Contech Stormfilter	1.33	0.91	0.42	0	6/25/2015								
			#11	37.3108	-79.8861	2009	Suntree Grate Inlet Skimmer Box	0.07	0.05	0.02	0	6/25/2015								
			#12	37.3115	-79.8860	2009	Suntree Grate Inlet Skimmer Box	0.08	0.04	0.04	0	6/25/2015								
			#13	37.3115	-79.8861	2009	Suntree Grate Inlet Skimmer Box	0.1	0.07	0.03	0	6/25/2015								
			#15	37.3311	-79.8863	2009	Suntree Grate Inlet Skimmer Box	0.38	0.33	0.05	0	6/25/2015								
			#16	37.3111	-79.8861	2009	Suntree Grate Inlet Skimmer Box	0.37	0.29	0.08	0	6/25/2015								
SP-1202970	South Peak Hotel	077.20-01-55.00	BMP-1	37.2292	-79.9734	2009	Contech Stormfilter	N/A	N/A	N/A	N/A	12/29/2014	Y	Y	Y	Y		30101010401	Y	Benthic-Macroinvertebrate Bioassessments, Escherichia coli, Mercury in
			BMP-2	37.2289	-79.9730	2009	Filtterra	N/A	N/A	N/A	N/A	12/29/2014								
			BMP-3	37.2286	-79.9726	2009	Filtterra	N/A	N/A	N/A	N/A	12/29/2014								
SP-1400935	Grocery Store #3622 - Plantation Rd (Walmart)	038.16-01-03.08	BMP-1	37.3214	-79.9361	2009	Detention Pond	3.94	2.39	N/A	N/A	10/20/2014	Y	Y	Y	Y		30101010402	Y	Escherichia coli
			BMP-2	37.3214	-79.9349	2009	Underground Detention Pipe	2.84	2.32	N/A	N/A	10/20/2014								
			BMP-3	37.3213	-79.9354	2009	Filtterra	0.32	0.31	N/A	N/A	5/26/2015								
			BMP-4	37.3217	-79.9351	2009	Contech Storm Filter	0.21	0.18	N/A	N/A	5/20/2015								
SP-1400459	Family Dollar Brambleton Ave	077.10-08-02.00	BMP-1	37.2411	-79.9956	2009	Detention Pond	0.78	0.61	0.17	0	6/15/2015	Y	Y	Y	Y		30101010404	Y	Benthic-Macroinvertebrate Bioassessments,
			BMP-2	37.2411	-79.9953	2009	Filtterra	0.22	0.22	0	0	6/9/2015								