Fairfax County 2023 MS4 Program Plan and Annual Report

Appendix R17

TMDL Action Plan Implementation Updates Other Than Chesapeake Bay

Fairfax County Sediment TMDL Tracking Ledger

| Bull Run Stream Restoration | TSS lbs/year | |
|-----------------------------|--------------|----------------|
| Constructed | 2,598,218.67 | |
| Bull Run | | |
| Cub Run | 2,422,839.72 | |
| Johnny Moore Creek | | |
| Little Rocky Run | | |
| Popes Head Creek | 175,378.95 | |
| Under Construction | - | |
| Bull Run | | |
| Cub Run | - | |
| Johnny Moore Creek | | |
| Little Rocky Run | | |
| Popes Head Creek | | |
| Total | 2,598,218.67 | Credit Sharing |
| Fairfax | 2,598,218.67 | 100.0% |
| Herndon | - | 0.0% |
| Vienna | - | 0.0% |

| Bull Run Structural Retrofits | TSS lbs/year | |
|-------------------------------|--------------|----------------|
| Constructed | 280,376.12 | |
| Bull Run | 18,484.11 | |
| Cub Run | 207,226.58 | |
| Johnny Moore Creek | | |
| Little Rocky Run | 11,629.62 | |
| Popes Head Creek | 43,035.81 | |
| Under Construction | - | |
| Bull Run | - | |
| Cub Run | - | |
| Johnny Moore Creek | | |
| Little Rocky Run | | |
| Popes Head Creek | - | |
| Total | 280,376.12 | Credit Sharing |
| Fairfax | 280,376.12 | 100.0% |
| Herndon | - | 0.0% |
| Vienna | - | 0.0% |

| Bull Run Land Use Change | TSS lbs/year |
|--------------------------|--------------|
| Constructed | 1,158.78 |
| Bull Run | |
| Cub Run | 1,158.78 |
| Johnny Moore Creek | |
| Little Rocky Run | |
| Popes Head Creek | |
| Under Construction | - |
| Bull Run | |
| Cub Run | |
| Johnny Moore Creek | |
| Little Rocky Run | |
| Popes Head Creek | |
| Total | 1,158.78 |
| Fairfax | 1,158.78 |
| Herndon | - |
| Vienna | - |

No Credit Sharing

No Credit Sharing

| Bull Run Total | TSS lbs/year | |
|--------------------|--------------|----------------|
| Constructed | 2,879,753.57 | |
| Bull Run | 18,484.11 | |
| Cub Run | 2,631,225.08 | |
| Johnny Moore Creek | - | |
| Little Rocky Run | 11,629.62 | |
| Popes Head Creek | 218,414.76 | |
| Under Construction | - | |
| Bull Run | - | |
| Cub Run | - | |
| Johnny Moore Creek | - | |
| Little Rocky Run | - | |
| Popes Head Creek | - | |
| Total | 2,879,753.57 | Credit Sharing |
| Fairfax | 2,879,753.57 | 100.0% |
| Herndon | - | 0.0% |
| Vienna | - | 0.0% |
| | | |

| Difficult Run Stream Restoration | TSS lbs/year | |
|----------------------------------|--------------|----------------|
| Constructed | 7,284,276.46 | |
| Under Construction | - | |
| Total | 7,284,276.46 | Credit Sharing |
| Fairfax | 6,220,772.10 | 85.4% |
| Herndon | - | 0.0% |
| Vienna | 1,063,504.36 | 14.6% |

TSS lbs/year

175,378.95

0 175,378.95

175,378.95

0.00

0.00

| Difficult Run Structural Retrofits | TSS lbs/year | |
|------------------------------------|--------------|----------------|
| Constructed | 168,077.89 | |
| Under Construction | - | |
| Total | 168,077.89 | Credit Sharing |
| Fairfax | 143,538.52 | 85.4% |
| Herndon | - | 0.0% |
| Vienna | 24,539.37 | 14.6% |

| Difficult Run Land Use Change | TSS lbs/year |
|-------------------------------|--------------|
| Constructed | 179.06 |
| Under Construction | - |
| Total | 179.06 |
| Fairfax | 179.06 |
| Herndon | - |
| Vienna | - |

| | Popes Head Creek Structural Retrofits | TSS lbs/year | |
|----------------|---------------------------------------|--------------|----------------|
| | Constructed | 43,035.81 | |
| | Under Construction | - | |
| Credit Sharing | Total | 43,035.81 | Credit Sharing |
| 100.0% | Fairfax | 43,035.81 | 100.0% |
| 0.0% | Herndon | - | 0.0% |
| 0.0% | Vienna | _ | 0.0% |

| Difficult Run Total | TSS lbs/year | |
|---------------------|--------------|----------------|
| Constructed | 7,452,354.35 | |
| Under Construction | - | |
| Total | 7,452,533.41 | Credit Sharing |
| Fairfax | 6,364,489.68 | 85.4% |
| Herndon | - | 0.0% |
| Vienna | 1,088,043.73 | 14.6% |

| TSS lbs/year | |
|--------------|-------------------------------|
| 218,414.76 | |
| - | |
| 218,414.76 | Credit Sharing |
| 218,414.76 | 100.0% |
| - | 0.0% |
| - | 0.0% |
| | 218,414.76 - 218,414.76 |

NOTES

Popes Head Creek Stream

Constructed **Under Construction**

Total

Fairfax Herndon

Vienna

Restoration

Popes Head Creek projects are included in both the Bull Run TMDL and Popes Head Creek TMDL since the TMDLs overlap.

0.0%

| | # | | | | | | | | | | Estimated Amount o | of TSS Reduction (lbs/yr) | |
|---------------|---|---------------------------|------------|-----------|-----------------------------|-----------------------|----------------------------------|--------------------------------|---------------------|-------------------------|---------------------------------|-------------------------------------|---|
| PRJ_ID | Project Name | Substantial Completion | Longitude | Latitude | Type of Project or BMP | Acres Treated (Ac) | Impervious Acres Treated (Ac) | Pervious Acres Treated (Ac) | Estimated Cost (\$) | Restored Length (LF) | With Sediment Delivery Ratio | Without Sediment Delivery Ratio* | Pollutant Reduction Calculation Method Watersh |
| Benthic Actio | n Plan Project Completion Status - Stream R | estoration | | | | | | | | | | | |
| CU9206 | 2 Big Rocky Tributary | 5/26/2010 | -77.441575 | 38.849032 | Urban Stream Restoration | 99.95 | 29.21 | 70.74 | \$191,600 | 336 | 7,307.04 | 40,370.40 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 336 LF, Average Stream Bank Height: 4.5 ft, Sediment Delivery Ratio: 0.181; Protocol 2 - Average Stream Bank Width: 6.4 ft |
| CU9211A | 4 Flatlick Confluence Stream Restoration | 5/18/2011 | -77.477458 | 38.862985 | Urban Stream Restoration | 5,016.42 | 1,938.97 | 3,077.45 | \$633,530 | 1400 | 62,832.00 | 347,138.12 | CBP Urban Stream Restoration Interim Approved Removal Rates; Sediment Delivery Ratio:0.181 Cub Run |
| CU9218A | 5 Schneider Branch Stream Restoration | 5/31/2011 | -77.467084 | 38.893042 | Urban Stream Restoration | 1,022.20 | 627.48 | 394.72 | \$631,100 | 1000 | 9,037.15 | 49,929.00 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 1000 LF, Average Stream Bank Height: 1.87 ft, Sediment Delivery Ratio: 0.181; Protocol 2 - Average Stream Bank Width: 10 ft |
| DF9143C46 | 8 Government Center Stormwater Retrofit | 6/29/2012 | -77.353374 | 38.854106 | Urban Stream Restoration | 148.14 | 74.73 | 73.41 | \$275,000 | 1000 | 22,713.69 | 125,490.00 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 1000 LF, Average Stream Bank Height: 4.7 ft, Sediment Delivery Ratio: 0.181 |
| DF82-0015 | 14 Wolftrap Creek | 10/19/2013 | -77.250652 | 38.902473 | Urban Stream Restoration | 755.57 | 350.97 | 404.60 | \$1,749,434 | 2089 | 31,296.08 | 172,906.52 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 2089 LF, Average Stream Bank Height: 3.1 ft, Sediment Delivery Ratio: 0.181 |
| CU9207 | 20 Big Rocky Run Phase II | 6/25/2014 | -77.438891 | 38.848568 | Urban Stream Restoration | 4,400.40 | 1,809.78 | 2,590.63 | \$2,457,798 | 2550 | 73,191.24 | 404,371.49 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 2330 LF, Average Stream Bank Height: 6.5 ft, Sediment Delivery Ratio: 0.181 |
| DF83-0002 | 22 Miller Heights Outfall | 8/7/2014 | -77.325369 | 38.888489 | Outfall Restoration | 23.83 | 5.34 | 18.49 | \$209,803 | 233 | 11,728.80 | 64,800.00 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 64.8 tons/yr, Sediment Delivery Ratio: 0.181 |
| DF82-0001 | 23 South Lakes Stream Restoration | 10/1/2014 | -77.336585 | 38.932076 | Urban Stream Restoration | 37.23 | 19.79 | 17.43 | \$646,509 | 660 | 4,401.62 | 24,318.36 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 660 LF, Average Stream Bank Height: 1.38 ft, Sediment Delivery Ratio: 0.181 |
| DF9045E | 25 Difficult Run Tributary at Oakton Estates (DF9045) | 6/26/2015 | -77.350268 | 38.877995 | Urban Stream Restoration | 55.97 | 10.65 | 45.33 | \$337,000 | 300 | 6,524.14 | 36,045.00 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 300 LF, Average Stream Bank Height: 4.5 ft, Sediment Delivery Ratio: 0.181 |
| CU9214A | 34 Flatlick Phase I | 12/8/2016 | -77.423793 | 38.887072 | Urban Stream Restoration | 2,417.60 | 831.78 | 1,585.82 | \$1,725,604 | 1772 | 69,107.61 | 381,809.99 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 2600 LF, Average Stream Bank Height: 5.5 ft, Sediment Delivery Ratio: 0.181 |
| DF82-0008 | 38 Colvin Run Ph I | 8/9/2017 | -77.311688 | 38.965054 | Urban Stream Restoration | 2,776.59 | 947.96 | 1,828.63 | \$3,041,000 | 2175 | 153,126.00 | 846,000.00 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 846 tons/yr, Sediment Delivery Ratio: 0.181; Protocol 2 - Average Stream Bank Width: 30.8 ft |
| | | | -77.314909 | 38.963992 | Urban Stream Restoration | | | | | 110 | 3,077.00 | 17,000.00 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 17 tons/yr, Sediment Delivery Ratio: 0.181; Protocol 2 - Average Stream Bank Width: 4.6 ft |
| | | | -77.313468 | 38.964642 | Urban Stream Restoration | | | | | 350 | 11,403.00 | 63,000.00 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 63 tons/yr, Sediment Delivery Ratio: 0.181; Protocol 2 - Average Stream Bank Width: 4 ft |
| | 42 Wolftrap Creek Phase 2 | 10/18/2017 | -77.246262 | 38.905770 | Urban Stream Restoration | 693.74 | 268.15 | 425.59 | \$890,000 | 1020 | 45,777.60 | 252,914.92 | CBP Urban Stream Restoration Interim Approved Removal Rates; Sediment Delivery Ratio:0.181 Difficult Run |
| | | | | | Subtotal: | 17,447.65 | 6,914.80 | 10,532.85 | \$ 12,788,378 | 14,995 | 511,522.97 | 2,826,093.80 | |

| | # | | | | | | | | | | Estimated Amount of | of TSS Reduction (lbs/yr) | | |
|----------------------|---|---------------------------|------------|-----------|-----------------------------|-----------------------|----------------------------------|--------------------------------|---------------------|-------------------------|---------------------------------|-------------------------------------|--|------------------|
| PRJ_ID | Project Name | Substantial Completion | Longitude | Latitude | Type of Project or BMP | Acres Treated (Ac) | Impervious Acres Treated (Ac) | Pervious Acres Treated (Ac) | Estimated Cost (\$) | Restored Length (LF) | With Sediment Delivery Ratio | Without Sediment Delivery Ratio* | Pollutant Reduction Calculation Method | Watershed |
| Projects Comp | pleted in Addition to Action Plan Projects | | | | | | | | | | | | | |
| | 54 Stone Mill Court Reach 2 | 4/24/2018 | -77.342058 | 38.879321 | Outfall Restoration | 32.96 | 7.76 | 25.20 | \$360,874 | 262.8 | 5,084.00 | 28,088.40 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 263 LF, Average Stream Bank Height: 4 ft, Sediment Delivery Ratio: 0.181 | Difficult Run |
| CU-9214 | 55 Flatlick Ph II | 4/26/2018 | -77.434525 | 38.881297 | Urban Stream Restoration | 3,331.06 | 1,117.71 | 2,213.35 | \$4,874,194 | 3560 | 138,323.95 | 764,220.72 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 4400 LF, Average Stream Bank Height: 5.5 ft, Sediment Delivery Ratio: 0.181; Protocol 2 - Average Stream Bank Width: 46 ft | Cub Run |
| | | | | | Urban Stream Restoration | | | | | 340 | | | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 346 LF, Average Stream Bank Height: 5 ft, Sediment Delivery Ratio: 0.181; Protocol 2 - Average Stream Bank Width: 15 ft | |
| | | | | | Urban Stream Restoration | | | | | 175 | 5 | | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 285 LF, Average Stream Bank Height: 5.5 ft, Sediment Delivery Ratio: 0.181; Protocol 2 - Average Stream Bank Width: 14 ft | |
| | | | | | Urban Stream Restoration | | | | | 200 | | | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 225 LF, Average Stream Bank Height: 5 ft, Sediment Delivery Ratio: 0.181; Protocol 2 - Average Stream Bank Width: 28 ft | |
| DF82-03 | 56 Robinson, PCL 19 @ 0723DP (DF82-03) | 5/22/2018 | -77.293272 | 38.970800 | Outfall Restoration | 34.33 | 5.08 | 29.25 | \$395,000 | 260 | 1,256.50 | 6,942.00 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 260 LF, Average Stream Bank Height: 1.0 ft, Sediment Delivery Ratio: 0.181 | Difficult Run |
| DF82-0014 | 59 Lake Martin Tributaries | 10/23/2018 | -77.341165 | 38.88487 | Outfall Restoration | 29.48 | 5.24 | 24.24 | \$1,747,968 | 1363 | 36,268.39 | 200,377.85 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 175 tons/yr, Sediment Delivery Ratio: 0.181, Protocol 4 - a RSC with 6,534 cf of runoff treated | Difficult Run |
| | 62 Innisvale Drive Outfall Restoration | 12/7/2018 | -77.354019 | 38.803831 | Outfall Restoration | 17.18 | 3.13 | 14.05 | \$495,616 | 475 | 7,966.71 | 44,014.97 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 471 LF, Average Stream Bank Height: 3.5 ft, Sediment Delivery Ratio: 0.181 | Popes Head Creek |
| 1250DP | 66 Browns Chapel Pond & Outfall Improvement | 4/20/2019 | -77.307614 | 38.96985 | Outfall Restoration | 91.58 | 22.42 | 69.16 | \$262,518 | 145 | 5,132.33 | 28,355.41 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 180 LF, Average Stream Bank Height: 5.9 ft, Sediment Delivery Ratio: 0.181 | Difficult Run |
| DF82-0007 | Difficult Run Tributary @ Brittenford Drive | 3/1/2020 | -77.297957 | 38.943905 | Urban Stream Restoration | 459.20 | 112.42 | 346.78 | \$4,781,000 | 5402 | 631,206.73 | 3,487,330.00 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 3487.33 tons/yr, Average Stream Bank Height: 4.7 ft , Protocol 2 - Restored Length 5486 lf, Average Stream Bank Width: 3.9 ft, Sediment Delivery Ratio: 0.181 | Difficult Run |
| 400-C40101 | Brevity Drive Outfall | 11/27/2019 | -77.30877 | 38.98328 | Outfall Restoration | 88.90 | 14.20 | 74.70 | \$622,839 | 540 | 15,657.95 | 86,508.01 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 540 LF, Average Stream Bank Height: 6 ft, Sediment Delivery Ratio: 0.181 | Difficult Run |
| | Four Stairs Court & Sandy Folly Court Outfall | 11/8/2019 | -77.32923 | 38.809097 | Outfall Restoration | 27.60 | 4.80 | 22.80 | \$572,842 | 1070 | 23,776.88 | 131,363.98 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 1070 LF, Average Stream Bank Height: 4.5 ft, Sediment Delivery Ratio: 0.181 | Popes Head Creek |
| | Flatlick PhIII | 4/10/2020 | -77.448606 | 38.878373 | Urban Stream Restora | 3,989.40 | 1,333.50 | 2,655.9 | \$3,154,231 | 3,895 | 78,735.00 | 435,000.00 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 435 tons/yr, Average Stream Bank Height: 4.6 ft , Protocol 2 - Restored Length 3794 lf, Average Stream Bank Width: 16.2 ft, Sediment Delivery Ratio: 0.181 | Cub Run |

| | # | | | | | | | | | | Estimated Amount o | f TSS Reduction (lbs/yr) | | |
|---------------|--|---------------------------|------------|-----------|---------------------------|-----------------------|----------------------------------|--------------------------------|---------------------|-------------------------|---------------------------------|-------------------------------------|--|---------------|
| PRJ_ID | Project Name | Substantial Completion | Longitude | Latitude | Type of Project or BMP | Acres Treated (Ac) | Impervious Acres Treated (Ac) | Pervious Acres Treated (Ac) | Estimated Cost (\$) | Restored Length (LF) | With Sediment Delivery Ratio | Without Sediment Delivery Ratio* | Pollutant Reduction Calculation Method | Watershed |
| Projects Comp | oleted in Addition to Action Plan Projects | | | _ | | | | | | | | | | |
| DF82-0005 | 73 Old Courthouse Spring Branch - Phase I @ Gosnell Road | 1/29/2021 | -77.247156 | 38.925587 | Urban Stream Restora | 369.25 | 259.69 | 109.6 | \$7,022,060 | 3,236 | 82,333.00 | | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 454.88 tons/yr, Sediment Delivery Ratio: 0.181 | Difficult Run |
| | Snakeden Branch Tributary @ Lake Audubon | 1/15/2021 | -77.335564 | 38.929434 | Urban Stream Restora | 46.76 | 22.44 | 24.3 | \$1,860,000 | 863 | 21,344.00 | 117,922.65 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 117.92 tons/yr, Sediment Delivery Ratio: 0.181 | Difficult Run |
| | Miller Heights Outfall | 3/11/2021 | -77.32549 | 38.888567 | Outfall Restoration | 31.00 | 5.89 | 25.1 | \$272,345 | 403 | 9,251.00 | · | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 403 LF, Average Stream Bank Height: 4.75 ft, Sediment Delivery Ratio: 0.181 | Difficult Run |
| | Rockport Road | 11/11/2020 | -77.27333 | 38.913687 | Outfall Restoration | 39.70 | 13.10 | 26.6 | \$441,909 | 378 | 14,614.00 | 80,740.33 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 378 LF, Average Stream Bank Height: 8 ft, Sediment Delivery Ratio: 0.181 | Difficult Run |
| | Brooktrail Court | 6/10/2021 | -77.28009 | 38.928154 | Outfall Restoration | 39.11 | 7.04 | 32.1 | \$310,026 | 300 | 5,799.00 | | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 300 LF, Average Stream Bank Height: 4 ft, Sediment Delivery Ratio: 0.181 | Difficult Run |
| | Piney Branch | 3/25/2021 | -77.111759 | 38.814183 | Urban Stream Restora | 688.50 | 249.80 | 438.7 | \$1,600,000 | 1,525 | 104,039.00 | 574,801.10 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 574.81 tons/yr, Sediment Delivery Ratio: 0.181 | Difficult Run |
| | Leigh Meadow & Towlston | 10/29/2021 | -77.27115 | 38.95121 | Urban Stream Restora | 117.87 | 41.42 | 76.5 | \$2,034,202 | 1,687 | 83,958.66 | 463,860.00 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 463.86 tons/yr, Average Stream Bank Height: 6.2 ft, Sediment Delivery Ratio: 0.181 | Difficult Run |
| | Leigh Meadow & Towlston | 10/29/2021 | -77.27115 | 38.95121 | Outfall Restoration | 9.55 | 2.73 | 6.8 | \$757,460 | 187 | 3,732.68 | 20,622.54 | CBP Urban Stream Restoration Expert Panel: Protocol 4 -Proposed treatment volume: 26,764 cf, Sediment Delivery Ratio: 0.181 | Difficult Run |
| | Chestnut Burr Court | 10/17/2021 | -77.34433 | 38.930976 | Outfall Restoration | 10.70 | 4.60 | 6.1 | \$371,461 | 654 | 8,728.86 | 48,225.75 | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 654 LF, Average Stream Bank Height: 3 ft, Sediment Delivery Ratio: 0.181 | Difficult Run |
| | Shouse Village | 3/11/2022 | -77.27026 | 38.944231 | Outfall Restoration | 117.93 | 37.69 | 80.2 | \$1,040,846 | 1,035 | 22,508 | | CBP Urban Stream Restoration Expert Panel: Protocol 1 -Existing Length: 1035 LF, Average Stream Bank Height: 4.5 ft, Sediment Delivery Ratio: 0.181 | Difficult Run |
| | Piney Run @ Lake Wereowance | 1/23/2023 | -77.2864 | 38.983 | Urban Stream Restora | 2,601.60 | 520.32 | 2,081.3 | \$4,212,584 | 3,267 | 199,420.37 | | CBP Urban Stream Restoration Expert Panel: Protocol 1 -BANCS Sediment Load Estimate: 708.53 tons/yr, Sediment Delivery Ratio: 0.181, Protocol 2 - Restored Length 3267 lf, Average Stream Bank Width: 8.8 ft | Difficult Run |
| | | | | | Subtotal: | 12,173.66 | 3,790.97 | 8,382.72 | \$37,189,975 | 31,223.00 | 1,499,137.31 | 8,282,526.58 | | |

^{*} Sediment delivery ratio does not apply to local TMDLs

QA/QC Corrections - Some projects included Bay baseline adustments which were removed to keep reporting consistent
Project completed during the reporting period

| Credit Summary by Watershed (lb\yr) | With Sediment Delivery Ratio | Without Sediment Delivery Ratio* |
|-------------------------------------|---------------------------------|----------------------------------|
| Cub Run Complete | 438,533.99 | 2,422,839.72 |
| Cub Run Under Construction | • | - |
| Little Rocky RunRun Complete | • | - |
| Little Rocky Run Under Construction | • | - |
| Total Bull Run | 438,533.99 | 2,422,839.72 |
| Difficult Run Complete | 1,318,454.03 | 7,284,276.46 |
| Difficult Run Under Construction | - | - |
| Total Difficult Run | 1,318,454.03 | 7,284,276.46 |
| Popes Head Creek Complete | 31,743.59 | 175,378.95 |
| Popes Head Creek Under Construction | - | - |
| Total Popes Head Creek | 31,743.59 | 175,378.95 |

| PRJ_ID | # | Project Name | Substantial Completion | Longitude | Latitude | Type of Project or BMP | Acres Treated (Ac) | Impervious Acres Treated (Ac) | Pervious Acres Treated (Ac) | Estimated Cost (\$) | Estimated Total TSS Reduction (lbs/yr)* | Pollutant Reduction Calculation Method | Watershed |
|---------------------|----------|--|---------------------------|--------------|------------|-------------------------|--------------------------|--|--------------------------------------|------------------------|---|---|------------------|
| Benthic TMDL | Action I | Plan Project Completion Status - Stormwater Re | etrofits | | | | | | | | | | |
| CU9124 | 1 | Willoughby's Ridge Pond Retrofit(0944DP) | 9/4/2009 | -77.429377 | 38.845618 | Extended Detention Pond | 17.03 | 7.82 | 9.21 | \$277,100 | 5,389.42 | CBP Established Efficiency, Dry Extended Detention Ponds | Cub Run |
| CU9125 | 2 | Englewood Mews Pond Retrofit(1396DP) | 9/4/2009 | -77.428622 | 38.846256 | Extended Detention Pond | 46.42 | 21.63 | 24.79 | \$297,300 | 14,846.87 | CBP Established Efficiency, Dry Extended Detention Ponds | Cub Run |
| CU9143 | 5 | Fair Ridge Richmond American Pond | 12/15/2009 | -77.374687 | 38.871101 | Constructed Wetland | 41.50 | 31.22 | 10.28 | \$390,400 | 18,053.73 | CBP Retrofits Expert Panel, ST, 0.42 inches of runoff treated | Cub Run |
| CU9193 | 6 | Foxfield Pond D | 12/15/2009 | -77.405292 | 38.89487 | Extended Detention Pond | 111.00 | 22.77 | 88.23 | \$271,800 | 21,090.90 | CBP Established Efficiency, Dry Extended Detention Ponds | Cub Run |
| CU9142 | 7 | Fair Ridge Pond A | 12/15/2009 | -77.370964 | 38.870001 | Constructed Wetland | 65.04 | 53.08 | 11.96 | \$366,800 | 32,138.12 | CBP Established Efficiency, Wet Ponds and Wetlands | Cub Run |
| PH9890 | 16 | University Square | 12/22/2010 | -77.323737 | 38.838279 | Extended Detention Pond | 18.40 | 5.80 | 12.60 | \$178,100 | 4,504.37 | CBP Established Efficiency, Dry Extended Detention Ponds | Popes Head Creek |
| BN9105 | 21 | Springhill Rec Center | 7/15/2011 | -77.227473 | 38.940809 | Filtering Practices | 0.10 | 0.10 | - | \$39,000 | 93.71 | CBP Established Efficiency, Filtering Practices | Bullneck Run |
| | | | | -77.22833554 | 38.9406501 | Permeable Pavement | 0.40 | 0.40 | - | \$76,100 | 345.80 | CBP Retrofits Expert Panel, RR, 0.95 inches of runoff treated | Bullneck Run |
| | | | | -77.227463 | 38.942894 | Extended Detention Pond | 14.10 | 8.04 | 6.06 | \$56,200 | 5,239.89 | CBP Established Efficiency, Dry Extended Detention Ponds | Bullneck Run |
| CU81-0003 | 22 | Sequoia Section 2 Pond 1 | 8/1/2011 | -77.440837 | 38.850177 | Extended Detention Pond | 92.25 | 30.00 | 62.25 | \$486,264 | 23,041.58 | CBP Established Efficiency, Dry Extended Detention Ponds | Cub Run |
| PH81-0001 | 25 | Barton Place Pond Retrofit (DEL 2011) | 12/13/2011 | -77.33245 | 38.806626 | Wet Pond | 65.92 | 24.39 | 41.53 | \$192,000 | 18,946.16 | CBP Retrofits Expert Panel, ST, 0.51 inches of runoff treated | Popes Head Creek |
| DF9143C46 | 29 | Government Center Stormwater Retrofit | 6/29/2012 | -77.353366 | 38.853269 | Constructed Wetland | 4.28 | 3.12 | 1.16 | \$50,000 | 3,071.89 | CBP Retrofits Expert Panel, ST, 2.5 inches of runoff treated | Difficult Run |
| | | | | -77.355078 | 38.852334 | Constructed Wetland | 45.35 | 25.85 | 19.50 | \$275,000 | 25,193.45 | CBP Retrofits Expert Panel, ST, 1.39 inches of runoff treated | Difficult Run |
| DF87-0003 | 32 | Great Falls Nike Park #4 | 11/1/2012 | -77.324875 | 38.992132 | Infiltration | 0.95 | 0.90 | 0.05 | \$41,954 | 1,009.83 | CBP Established Efficiency, Infiltration Practices w/o Sand, Veg. | Difficult Run |
| | | | | | | Dry Swale | 0.40 | 0.09 | 0.31 | \$37,495 | 133.07 | CBP Retrofits Expert Panel, RR, 2 inches of runoff treated | Difficult Run |
| | | | | | | Infiltration | 1.89 | 1.79 | 0.10 | \$190,736 | 2,008.53 | CBP Established Efficiency, Infiltration Practices w/o Sand, Veg. | Difficult Run |
| PH9190 | 33 | Marymead Section 1 & 2 | 12/14/2012 | -77.362382 | 38.84276 | Constructed Wetland | 50.20 | 6.53 | 43.67 | \$427,000 | 9,723.70 | CBP Retrofits Expert Panel, ST, 0.75 inches of runoff treated | Popes Head Creek |
| DF9143D47 | 34 | Fairfax County Landbay C, Pond #4 | 3/20/2013 | -77.355287 | 38.852875 | Constructed Wetland | 16.99 | 9.25 | 7.74 | \$110,000 | 9,722.55 | CBP Retrofits Expert Panel, ST, 2.31 inches of runoff treated | Difficult Run |
| CU9138 | 35 | Fair Woods, Section 9, Pond 2 | 4/10/2013 | -77.38609 | 38.877209 | Extended Detention Pond | 26.99 | 14.91 | 12.08 | \$401,550 | 9,794.02 | CBP Established Efficiency, Dry Extended Detention Ponds | Cub Run |
| PH9180B | 36 | Brentwood West | 6/19/2013 | -77.365386 | 38.837887 | Extended Detention Pond | 35.27 | 9.52 | 25.75 | \$345,158 | 7,838.91 | CBP Established Efficiency, Dry Extended Detention Ponds | Popes Head Creek |
| DF9031A7 | 38 | Regional SWM Pond D-31 | 6/24/2013 | -77.314594 | 38.892094 | Extended Detention Pond | 331.11 | 116.20 | 214.91 | \$655,815 | 86,944.28 | CBP Established Efficiency, Dry Extended Detention Ponds | Difficult Run |
| DF81-0006 | 45 | Towlston Meadow (0371DP) | 4/4/2014 | -77.265751 | 38.949846 | Constructed Wetland | 26.00 | 8.00 | 18.00 | \$266,751 | 6,267.48 | CBP Established Efficiency, Wet Ponds and Wetlands | Difficult Run |
| DF87-0006 | 48 | Oak Marr Rec Center Stormwater | 8/1/2014 | -77.316279 | 38.874842 | Bioretention | 0.95 | 0.75 | 0.20 | \$128,366 | 441.28 | CBP Retrofits Expert Panel, RR, 0.4 inches of runoff treated | Difficult Run |
| DF87-0001 | 51 | Oakton Library | 9/15/2014 | -77.302299 | -77.302299 | Permeable Pavement | 0.37 | 0.25 | 0.12 | \$239,841 | 267.78 | CBP Retrofits Expert Panel, RR, 2.5 inches of runoff treated | Difficult Run |
| | | , i | | -77.30182 | 38.883805 | Bioretention | 0.91 | 0.67 | 0.24 | \$67,545 | 454.84 | CBP Established Efficiency, Bioretention C/D soils, underdrain | Difficult Run |
| | | | | -77.301959 | 38.883783 | Infiltration | 0.50 | 0.42 | 0.08 | \$37,113 | 480.72 | CBP Established Efficiency, Infiltration Practices w/o Sand, Veg. | Difficult Run |
| CU87-0002 | 53 | Fire and Rescue Training Academy II | 9/27/2014 | -77.37489023 | 38.8545573 | Permeable Pavement | 0.82 | 0.65 | 0.17 | \$89,210 | 660.28 | CBP Retrofits Expert Panel, RR, 1.94 inches of runoff treated | Cub Run |
| CU9186 | 55 | Armfield Sec 5 | 11/15/2014 | -77.418565 | 38.895334 | Constructed Wetland | 78.79 | 27.43 | 51.36 | \$317,413 | 19,507.74 | CBP Retrofits Expert Panel, ST, 0.43 inches of runoff treated | Cub Run |
| DF9045A6 | 62 | Oakton Swim and Racquet Club (DF9045A6) | 5/22/2015 | -77.350396 | -77.350396 | Bioretention | 22.70 | 3.74 | 18.96 | \$90,120 | 4,242.65 | CBP Established Efficiency, Bioretention C/D soils, underdrain | Difficult Run |
| | | | | -77.350679 | -77.350679 | Bioretention | 18.87 | 2.47 | 16.40 | \$90,120 | 3,176.95 | CBP Established Efficiency, Bioretention C/D soils, underdrain | Difficult Run |
| | | | | -77.350653 | -77.350653 | Bioretention | 5.32 | 2.18 | 3.14 | \$90,120 | 1,708.02 | CBP Established Efficiency, Bioretention C/D soils, underdrain | Difficult Run |
| DF9045F | 66 | Penderbrook (DF9045/0691DP) | 3/8/2016 | -77.362336 | 38.87771 | Constructed Wetland | 22.53 | 2.60 | 19.93 | \$105,021 | 4,239.05 | CBP Retrofits Expert Panel, ST, 0.79 inches of runoff treated | Difficult Run |
| CU9214A | 69 | Flatlick Phase I | 12/8/2016 | -77.422712 | 38.887882 | Constructed Wetland | 8.39 | 3.59 | 4.80 | \$325,765 | 3,912.75 | CBP Retrofits Expert Panel, ST, 1.87 inches of runoff treated | Cub Run |
| | - | • | | | • | Subtotal: | 1,171.74 | 446.16 | 725.58 | \$ 7,013,155 | 344,490.32 | • | |

Structural Retrofits

| PRJ_ID | # | Project Name | Substantial Completion | Longitude | Latitude | Type of Project or BMP | Acres Treated (Ac) | Impervious Acres Treated (Ac) | Pervious Acres Treated (Ac) | Estimated Cost (\$) | Estimated Total TSS Reduction (lbs/yr)* | Pollutant Reduction Calculation Method | Watershed |
|----------------------|----------|--|---------------------------|------------|------------|-------------------------|--------------------------|--|--------------------------------------|------------------------|---|--|------------------|
| Projects Comp | leted in | Addition to Action Plan Projects | | | | | | | | | | | |
| CU9711 | 3 | Franklin Middle School | 9/14/2009 | -77.422277 | 38.90754 | Constructed Wetland | 54.40 | | 44.30 | \$556,479 | 11,415.78 | CBP Retrofits Expert Panel, ST, 0.62 inches of runoff treated | Cub Run |
| | | | | -77.422277 | 38.90754 | Bioretention | 1.41 | 1.09 | 0.32 | \$72,000 | 1,010.02 | CBP Retrofits Expert Panel, RR, 1.05 inches of runoff treated | Cub Run |
| DF87-0004B | 31 | Waples Mill ES Phase II | 8/8/2012 | -77.345172 | -77.345172 | Permeable Pavement | 0.82 | 0.71 | 0.11 | \$250,000 | 708.85 | CBP Retrofits Expert Panel, RR, 1.92 inches of runoff treated | Difficult Run |
| DF | 67 | Terraset ES | 12/15/2015 | -77.343127 | 38.937057 | Permeable Pavement | 1.28 | 0.84 | 0.44 | \$461,857 | 905.27 | CBP Retrofits Expert Panel RR, 2.5 inches of runoff treated | Difficult Run |
| DF | 67 | Terraset ES | 12/15/2015 | -77.343622 | 38.935493 | Permeable Pavement | 0.69 | 0.35 | 0.34 | | 400.69 | CBP Retrofits Expert Panel RR, 2.5 inches of runoff treated | Difficult Run |
| BR8001-BR001 | 14 | Weltman Estates | 10/4/2010 | -77.491502 | 38.83826 | Extended Detention Pond | 47.82 | 28.69 | 19.13 | \$345,000 | 18,484.11 | CBP Established Efficiency, Dry Extended Detention Ponds | Bull Run |
| DF87-0005 | 74 | Sunrise Valley ES | 9/1/2015 | -77.3213 | 38.941291 | Permeable Pavement | 0.21 | 0.14 | 0.07 | \$532,290 | 150.38 | CBP Retrofits Expert Panel, RR, 2.5 inches of runoff treated | Difficult Run |
| | | | | -77.320802 | 38.941418 | Permeable Pavement | 0.55 | 0.39 | 0.16 | | 413.66 | CBP Retrofits Expert Panel, RR, 2.5 inches of runoff treated | Difficult Run |
| | | | | -77.319947 | 38.941094 | Dry Swale | 0.33 | 0.19 | 0.14 | | 197.73 | CBP Established Efficiency, Bioswale | Difficult Run |
| | | | | -77.318977 | 38.939997 | Infiltration | 2.72 | 1.43 | 1.29 | | 1,797.22 | CBP Established Efficiency, Infiltration Practices w/o Sand, Veg. | Difficult Run |
| CU9807 | 76 | Stringfellow Road - Park & Ride Stormwater | 5/11/2016 | -77.40506 | 38.853782 | Permeable Pavement | 0.83 | 0.75 | 0.08 | \$612,337 | 760.96 | CBP Retrofits Expert Panel RR, 2.5 inches of runoff treated | Cub Run |
| | | Enhancements | | -77.404792 | 38.854064 | Permeable Pavement | 0.32 | 0.29 | 0.03 | | 292.55 | CBP Retrofits Expert Panel RR, 2.5 inches of runoff treated | Cub Run |
| | | | | -77.405645 | 38.853421 | Permeable Pavement | 0.97 | 0.83 | 0.15 | | 847.34 | CBP Retrofits Expert Panel RR, 2.5 inches of runoff treated | Cub Run |
| | | | | -77.405548 | 38.854177 | Permeable Pavement | 0.41 | 0.36 | 0.05 | | 370.04 | CBP Retrofits Expert Panel RR, 2.5 inches of runoff treated | Cub Run |
| | | | | -77.405226 | 38.854651 | Permeable Pavement | 0.46 | 0.44 | 0.02 | | 444.48 | CBP Retrofits Expert Panel RR, 2.5 inches of runoff treated | Cub Run |
| | | | | -77.40434 | 38.853796 | Filtering Practices | 0.03 | 0.03 | 0.00 | | 23.73 | CBP Retrofits Expert Panel RR, 2.5 inches of runoff treated | Cub Run |
| | | | | -77.404202 | 38.853338 | Filtering Practices | 0.03 | 0.03 | 0.00 | | 28.40 | CBP Retrofits Expert Panel RR, 2.5 inches of runoff treated | Cub Run |
| CU87-0001 | 81 | West Ox Bus Operations Center Expansion | 7/21/2017 | -77.377953 | 38.84816 | Permeable Pavement | 0.08 | 0.08 | - | \$5,501 | 73.26 | CBP Retrofits Expert Panel RR, 1.21 inches of runoff treated | Cub Run |
| | | (CU87-0001) | | | | Permeable Pavement | 0.42 | 0.42 | - | \$83,249 | 380.46 | CBP Retrofits Expert Panel RR, 1.17 inches of runoff treated | Cub Run |
| | 88 | Public Safety Headquarters Building | 8/30/2017 | -77.362589 | 38.857386 | Dry Swale | 3.10 | | 0.56 | \$264,636 | 2,458.08 | CBP Established Efficiency, Bioswale | Difficult Run |
| | | Stormwater Enhancements | | | | Dry Swale | 0.26 | 0.20 | 0.06 | \$22,195 | 194.26 | CBP Established Efficiency, Bioswale | Difficult Run |
| | | | | | | Permeable Pavement | 0.24 | | - | \$91,300 | 210.59 | CBP Retrofits Expert Panel RR, 1.0 inches of runoff treated | Difficult Run |
| | | | | | | Vegetated Roof | 0.53 | 0.53 | - | \$315,147 | 465.05 | CBP Retrofits Expert Panel, RR, 1.0 inches of runoff treated | Difficult Run |
| | | | | | | Rainwater Harvesting | 0.61 | | - | \$366,143 | 582.95 | CBP Retrofits Expert Panel, RR, 1.51 inches of runoff treated | Difficult Run |
| | | | | | | Biofilter # 1 | 0.09 | | 0.07 | \$50,503 | 25.01 | CBP Retrofits Expert Panel, ST, 1.0 inches of runoff treated | Difficult Run |
| | | | | | | Biofilter # 2 | 0.26 | | 0.11 | \$145,897 | | CBP Retrofits Expert Panel, ST, 1.0 inches of runoff treated | Difficult Run |
| DF9143H51 | | Herrity Pond Retrofit | | -77.361313 | 38.857138 | Wet Pond | 33.9 | | 16.47 | \$820,000 | 412.29 | CBP Retrofits Expert Panel RR, 0.48 inches of runoff treated | Difficult Run |
| LR81-0001 | 91 | Centreville Greene Pond 1 (LR81-0001) | 2/4/2019 | -77.413883 | 38.83876 | Constructed Wetland | 57.52 | | 33.29 | \$384,937 | 4,289.40 | CBP Retrofits Expert Panel, ST, 0.09 inches of runoff treated | Little Rocky Run |
| LR81-0002 | | Centreville Greene Pond 2 (LR81-0002) | | -77.416088 | 38.836768 | Constructed Wetland | 27.96 | 16.43 | 11.53 | \$361,107 | 4,574.42 | CBP Retrofits Expert Panel ST, 0.15 inches of runoff treated | Little Rocky Run |
| 1250DP | | Browns Chapel Pond & Outfall Improvement | 4/20/2019 | -77.308138 | 38.970711 | Extended Detention Pond | 81.66 | 20.07 | 61.59 | \$262,518 | 2,693.90 | CBP Retrofits Expert Panel, ST curve (wet ponds) for forebay only, 0.14 inches of runoff treated | Difficult Run |
| | | Langston Hughes MS | 6/30/2020 | -77.338308 | 38.934725 | Infiltration | 2 | 1.9 | 0.1 | \$294,000 | 2,130.93 | CBEE Infiltration w/o sand | Difficult Run |
| | | Willow Springs ES | 8/16/2019 | | 38.831059 | Filtering Practices | 7.36 | 1.24 | 6.12 | | | CBEE Filtering Practices | Popes Head Creek |

| PRJ_ID | # | Project Name | Substantial Completion | Longitude | Latitude | Type of Project or BMP | Acres Treated (Ac) | Impervious Acres Treated (Ac) | Pervious Acres Treated (Ac) | Estimated Cost (\$) | Estimated Total TSS Reduction (lbs/yr)* | Pollutant Reduction Calculation Method | Watershed |
|----------------------|-----------|---------------------------------------|---------------------------|------------|-----------|------------------------|--------------------------|--|--------------------------------------|------------------------|---|--|------------------|
| Projects Comp | eted in A | Addition to Action Plan Projects | | | | | | | | | | | |
| | | Herrity Concrete Fountain Replacement | 1/29/2021 | -77.3625 | 38.8565 | Rainwater Harvesting | 2.2 | 1.87 | 0.33 | \$321,750 | 697.00 | VA Rainwater Harvesting Spreadsheet | Difficult Run |
| | | Herrity Concrete Fountain Replacement | 1/29/2021 | -77.3625 | 38.8565 | Bioretention | 0.1 | 0.08 | 0.02 | \$321,750 | 53.67 | CBEE Bioretention C/D soils, underdrain | Difficult Run |
| | | Foulger and Boldog | 1/15/2021 | -77.390302 | 38.847329 | Wet Pond | 51.3 | 14.56 | 41.85 | \$72,000 | 2,765.80 | CBP Retrofits Expert Panel, ST curve, for 0.67 inches of runoff w/ | Little Rocky Run |
| | | | | | | | | | | | | forebay | |
| | | Leigh Meadow & Towlston | 10/29/2021 | -77.269100 | 38.951740 | Filtering Practices | 19.42 | 6.73 | 12.69 | \$407,202 | 4,081.63 | CBEE Filtering Practices | Difficult Run |
| | | Sully Basins | 4/19/2022 | -77.457500 | 38.846900 | Constructed Wetland | 40.35 | 15.03 | 25.32 | \$1,333,613 | 7,785.31 | CBP Retrofits Expert Panel, ST curve, for 0.3 inches of runoff | Cub Run |
| | | Sully Basins | 4/19/2022 | -77.458200 | 38.847500 | Constructed Wetland | 59.48 | 30.70 | 28.78 | \$1,345,572 | 11,473.79 | CBP Retrofits Expert Panel, ST curve, for 0.2 inches of runoff | Cub Run |
| | | Sully Basins | 4/19/2022 | -77.459400 | 38.847500 | Constructed Wetland | 7.49 | 3.04 | 4.45 | \$546,437 | 1,961.24 | CBP Retrofits Expert Panel, ST curve, for 0.4 inches of runoff | Cub Run |
| | | Centre Ridge Bason Retrofit | 1/20/2023 | -77.445937 | 38.821486 | Constructed Wetland | 52.37 | 21.42 | 30.95 | \$1,672,941 | 23,885.04 | CBT Retrofits Expert Panel, ST curve, for 2.0 inches of runoff | Cub Run |
| | | | • | | | Subtotal: | 561.99 | 226.16 | 340.93 | 12,852,360.26 | 111,604.33 | | • |

^{*} Adjustments for baseline do not apply to local TMDLs

Originally identified in Difficult Run in TMDL Action Plan not included on tracking ledger Added FCPS Projects

Corrected watershed

Project completed during the reporting period or previously unreported

| Total Credit Summary by Watershed | Estimated TSS Reduction (lb/yr)* |
|-------------------------------------|-------------------------------------|
| Bull Run Complete | 18,484.11 |
| Bull Run Under Construction | - |
| Total Bull Run | 18,484.11 |
| Cub Run Complete | 207,226.58 |
| Cub Run Under Construction | - |
| Total Cub Run | 207,226.58 |
| Little Rocky Run Complete | 11,629.62 |
| Little Rocky Run Under Construction | - |
| Total Little Rocky Run | 11,629.62 |
| Difficult Run Complete | 168,077.89 |
| Difficult Run Under Construction | - |
| Total Difficult Run | 168,077.89 |
| Popes Head Creek Complete | 43,035.81 |
| Popes Head Creek Under Construction | - |
| Total Popes Head Creek | 43,035.81 |