

**SUMMARY OF PROJECT COLLECTION STATUS
FOR THE LAKE JESUP BMAP
AS OF JULY 16, 2008**

Status	Entity	# of Projects	Types of Projects	TP Loading Estimates
Recent Table Submitted	Altamonte Springs	2	Swales; buy into interagency project	Pending
	Casselberry	27	Stormwater park; shoreline revegetation; baffle boxes; drainage improvements; aeration systems; alum treatment	Pending
	Lake Mary	5	Wetland maintenance; remove septic tanks; adopt ordinance that includes LID; pave dirt roads with cold mix	Partially complete
	Longwood	18	Paving and drainage improvements; wastewater facilities improvements; install vacuum sewer system	Pending
	Orange County	6	Water quality assessments; wet ponds; wetland improvements; erosion protection	Pending
	Orlando	22	Inlet baskets; alum treatment; CDS units; screening facility; baffle boxes; wet ponds; exfiltration; street sweeping; install markers on storm sewers; green business; groundskeeping training	Provided for most projects; confirmation needed from FDEP
	Sanford	7	Reclaimed/stormwater pond improvements; remove portion of reclaimed water from Site 10; ACTIFLO treatment process; rehab sewer infrastructure; nutrient removal system; MaxWest gasification system, reclaimed interlocal agreement	Provided; confirmation needed from FDEP

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Table Submitted Previously; Confirmation Needed from Entity	Seminole County	5	Regional stormwater facilities; pond retrofit	Provided; confirmation needed from FDEP
	Winter Park	31	Wet retention ponds; exfiltration; CDS units, baffle boxes; alum injection; wet detention ponds; pond retrofit; dry retention ponds; stormwater capture and screening systems; ordinance for treatment in new development and redevelopment	Provided; confirmation needed from FDEP
Project Information Pending from Entity	FDOT			
	Eatonville			
	Oviedo			
	Maitland	Project collection is underway with contractor. Expected by end of July.		
	Turnpike Enterprise			
	Winter Springs			
Other Information Pending	FDACS	Estimate of current BMP participation and future program expansion	Agricultural BMPs	FDEP and FDACS developing agricultural BMP effectiveness numbers