



## THE AUDITOR OF PUBLIC ACCOUNTS LOCALITY STORMWATER UTILITY REPORTING FORM

The purpose of this form is to implement the following locality stormwater utility reporting requirement established by Paragraph D.1. of Item 2 of the Fiscal Year 2019-2020 State Budget ([Chapter 854](#) of the 2019 Acts of Assembly): *Each locality establishing a utility or enacting a system of service charges to support a local stormwater management program pursuant to §15.2-2114, Code of Virginia, shall provide to the Auditor of Public Accounts by October 1 of each year, in a format specified by the Auditor, a report as to each program funded by these fees and the expected nutrient and sediment reductions for each of these programs. For any specific stormwater outfall generating more than \$200,000 in annual fees, such report shall include identification of specific actions to remediate nutrient and sediment reduction from the specific outfall.*

Each locality subject to the reporting requirement set forth above should complete and submit this report form each year to the Auditor of Public Accounts by October 1, in an electronic format emailed to [LocalGovernment@apa.virginia.gov](mailto:LocalGovernment@apa.virginia.gov). **The report for the Fiscal Year 2020 (or applicable reporting period) is due by October 1, 2020.**

### SECTION 1 – LOCALITY INFORMATION

**Locality Name:** Prince William County  
**Contact Name/Title:** Marc T. Aveni  
**Contact Address:** 5 County Complex Court, Suite 170; Prince William, VA 22192  
**Contact Email:** maveni@pwcgov.org  
**Contact Phone:** 703-792-7070  
**Report Completion Date:** September 29, 2020

### SECTION 2 - STORMWATER UTILITY FEES

*For your stormwater utility fees provide the following information from your current fiscal year or most recent audited annual financial report. (Note: “Draft” or preliminary amounts from the current fiscal year may be submitted due to the timing of this report’s October 1 deadline, which is prior to a locality’s annual audited financial report deadline of December 15.)*

**Financial Statement Fund Name:** Stormwater Fund

**Fiscal year:** 2020

Revenues	Expenditures	Ending Fund Balance or Net Position
\$8,398,243.13	\$8,911,065.17	(\$512,822.04)
<b>If necessary, provide any additional detail/clarification below about the financial information provided at Section 2.</b> Click or tap here to enter text.		

## SECTION 3 – FUNDED PROGRAMS AND OTHER MAJOR ACTIVITIES

*Provide a brief description of each major program funded by the utility fee system and, where applicable, the expected nutrient and sediment reductions for each of these programs.*

### A. Operations & Maintenance Program

#### **SWM/Storm Drainage Inspections and Maintenance**

The County is responsible for the inspection and/or maintenance of 1,054 SWM facilities and 885 miles of storm drainage system. Without periodic inspection and maintenance, the system will not perform the intended function in terms of pollutant removal. While there is significant nutrient and sediment reduction achieved by properly maintaining the system, it is difficult to quantify a numeric reduction value.

#### **Privately Maintained SWM Facilities Inspections**

#### **MS4 Permit Compliance and Reporting**

#### **Watershed Management, Monitoring, Assessment and Compliance**

#### **Environmental Education and Outreach**

#### **Drainage Assistance and Drainage Improvement Projects**

#### **Dam Safety, Operations and Maintenance**

### B. Capital Improvement Program

#### **Watershed Improvement Program:**

- Stormwater Retrofits, Stream Restorations and Riparian Buffer Restorations.
- Annual pollutant reductions from this program totaled 217.71 lbs of TN, 34.49 lbs of TP and 25,290.37 lbs of TSS.