

- retention ponds) for potential retrofitting to address water quality impacts so that 100% are evaluated within the 5-year permit term. See Attachment: F5 – Water Quality Improvement Worksheet: Existing MS4 Facility Form.
2. Measurable goal(s): The County will assess 20% of the existing publicly – owned flood management projects during the reporting period.
 3. Documentation to be submitted with each annual report: The County will provide a summary of the flood management projects assessed in each annual report.
 4. Schedule:
 - a. Interim milestone dates (if applicable): N/A
 - b. Implementation dates (if applicable): N/A
 - c. Frequency of actions (if applicable): Annually
 - d. Month/Year of each action (if applicable): N/A
 5. Person (position) responsible for overall management and implementation of the BMP: Stormwater Technician
 6. Rationale for choosing BMP and setting measurable goal(s): By evaluating the existing ponds, this will provide the potential to expand the function for a pond that only address volume to include water quality benefits.
 7. How you will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit: By identifying the ponds that need to be modified and tracking the completion date of each retrofit.

BMP #9: Municipal Facilities

1. Description of BMP: The County maintains the inventory of municipal facilities with the potential to cause pollution. See Attachment: F6 – Municipal Facilities Inspection List. The Pollution Prevention Plan of each facility with a significant capability to discharge hazardous chemicals into the waters of the State will be audited. See Attachment: F7 – Municipal Facility Pollution Prevention Plans Inspection Form.
2. Measurable goal(s): The County will inspect all facilities within the 5 – year permit term.