

BMP #3: Inspection Program

1. Description of BMP: LC staff will inspect 100% of county and privately owned ponds within the 5-year permit period. Each inspection is documented and if maintenance and/or repairs are needed, the owner will be notified. (See attachment: E3-Stormwater Facility Inspection Form). For information on County pond inspections program see attachment: E4-MS4 Inspection, Maintenance and Waste Disposal Procedure.
2. Measurable goal(s): LC will inspect 20% of MS4 facilities during the reporting period.
3. Documentation to be submitted with each annual report: The County will provide a summary of all inspections and copies of the inspections documents in each annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): N/A
 - b. Implementation date (if applicable): 2005
 - 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): Routine visual inspection is an effective way to identify a variety of problems and to help ensure that each pond is functioning as designed.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: Periodic inspections are effective in evaluate maintenance needs of each facility in order to keep them functioning properly. Documenting the process of inspection/maintenance ensures a reduction of stormwater pollution from urban development.

BMP #4: Maintenance Program

1. Description of BMP: LC will implement a long-term operation and maintenance program for post-construction stormwater management structures (ponds). The maintenance program will facilitate all county-owned structure repairs through the use of work orders (see attachment: E4-MS4 Inspection, Maintenance and Waste Disposal Procedure & E5-MS4 Maintenance Work Order form) and those privately-owned structures with construction completed after the effective date of the permit (December 6, 2012). All privately