STATE OF GEORGIA DEPARTMENT OF NATURAL RESOURCES ENVIRONMENTAL PROTECTION DIVISION

	pollutant reduction during the reporting period in each annual report.
8. Existing Flood Management Projects	8.a. Conduct an assessment of existing (i.e. those designed prior to the 2016 Georgia Stormwater Management Manual) permittee-owned flood management projects (e.g. detention and retention ponds) for potential retrofitting to address water quality impacts and conduct any feasible retrofitting activities using procedures described in the SWMP. If the permittee has more than 5 structures, then assess 100% of the structures within a 5-year permit term, with at least one structure assessed annually. If the permittee has less than 5 structures, then assess 100% within a 5-year permit term. For those structures assessed, provide information on any assessment and/or retrofitting activities conducted during the reporting period in each annual report.
	8.b. If an assessment was previously performed on an existing flood management project using the 2016 GSMM, prior to the effective date of this permit, then an additional assessment does not need to be performed. For the previously assessed structures, provide documentation of the completed assessment and the status of any retrofitting activities during the first annual report submitted after the permit issuance date. In each subsequent annual report, provide a table listing the existing flood management structures, the date of assessment, the results of the assessment, and the status of any retrofitting activities.
9. Municipal Facilities	9.a. Annually update an inventory of municipal facilities with the potential to cause pollution. The inventory should include any municipal facilities that are owned by the permittee located within the permitted area. The inventory must be submitted with each annual report.
	9.b. Conduct inspections on 100% of the municipal facilities within the 5-year permit term in accordance with the procedures contained in the SWMP. If there are fewer than 5 municipal facilities on the inventory, then the permittee must conduct at least one inspection per reporting period. For those permittees with five or more municipal facilities on the inventory, at a minimum, the permittee must conduct inspections on 5% of the municipal facilities annually, or if inspections are done by