

MCM-F
Pollution Prevention/Good Housekeeping for Municipal Operations

40 CFR Part 122.34(b)(6) Requirement: The permittee must develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations. Using training materials available from the USEPA and other organizations as guidance, the permittee must, as a part of this program, include employee training to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water system maintenance.

See Table 4.2.6 (a) of the Permit

A. BMP #1: MS4 Control Structure Inventory and Map

1. Description of BMP: LC will update the inventory and map of the MS4 control structures (e.g. catch basins, drainage easements, ponds, and storm drain lines). The County will update its permitted urban area (UA) MS4 inventory and map to include the 2010 census results.
2. Measurable goal(s): LC will provide an update of the number of structures added and a revised map each year.
3. Documentation to be submitted with each annual report: The County will provide the inventory of stormwater facilities added during the reporting period, the total number of existing structures and an updated MS4 map in each annual report. (See attachments: F1-MS4 Map and F2-MS4 Inventory).
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): January
5. Person (position) responsible for overall management and implementation of the BMP: GIS Asset Coordinator
6. Rationale for choosing BMP and setting measurable goal(s): Updating the MS4 control structure inventory will provide for the proper operation and maintenance of the storm sewer system.