

	report.
5. GI/LID Structures	<p>5.a. Develop an inventory of water quality-related GI/LID structures located within the permitted area and at a minimum, constructed after the date of designation, including the total number of each type of structure (e.g. bioswales, pervious pavement, rain gardens, cisterns, and green roofs). Provide the inventory within one year of designation with that year’s annual report.</p> <p>5.b. Track the addition of new water quality-related GI/LID structures through the plan review process and ensure the structures are added to the inventory. Provide an updated inventory, including those structures added during the reporting period, in subsequent annual reports.</p>

4.2.6 Pollution Prevention/Good Housekeeping for Municipal Operations

The permittee must develop and implement an operation and maintenance program that includes a training component with 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 stormwater pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance. The program shall, at a minimum, contain all the following requirements:

For existing permittees, the program shall, at a minimum, implement the requirements shown in Table 4.2.6(a) below and include descriptions of how they are implemented in the SWMP:

Table 4.2.6(a) Pollution Prevention/Good Housekeeping for Municipal Operations - Best Management Practices (Existing Permittees)

BMPs	Measurable Goals
1. MS4 Control Structure Inventory and Map	<p>1.a. Annually update an inventory and map of the MS4 control structures. At a minimum, the inventory and map must include catch basins, ditches (miles or linear feet), detention/retention ponds, and storm drain lines (miles or linear feet).</p> <p>1.b. Provide the updated map and inventory, the number of structures added during the reporting period, and the total number of structures in each annual report.</p>
2. MS4 Inspection Program	2.a. Conduct inspections on the MS4 control structures so that 100% of the structures are inspected within a 5-