

Management Projects	flood management projects (e.g. detention and retention ponds) for potential retrofitting to address water quality impacts and conduct any retrofitting activities. Assess at least 1 structure annually or if the permittee has less than 5 structures, then assess 100% within a 5-year period. Provide information on any assessment and/or retrofitting activities conducted during the reporting period in each annual report.
9. Municipal Facilities	<p>9.a. Annually update an inventory of municipal facilities with the potential to cause pollution. The inventory must be submitted with each annual report.</p> <p>9.b. Conduct inspections on 100% of the municipal facilities within the 5-year period in accordance with the procedures described in the SWMP. At a minimum, the permittee must conduct inspections on 5% of the municipal facilities annually, or if inspections are done by geographical area, then one entire area or sector must be inspected. Provide documentation of the inspections conducted during the reporting period in each annual report.</p>

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

**Table 4.2.6(b) Pollution Prevention/Good Housekeeping for Municipal Operations - Best Management Practices (New Permittees)**

BMPs	Measurable Goals
1. MS4 Control Structure Inventory and Map	<p>1.a. Develop 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). The completion date for development of the inventory and map must not exceed 4 years from the date of designation. Submit the completed inventory and map with the annual report following inventory and map completion.</p> <p>1.b. Upon completion of the inventory and map, update the inventory and map as necessary. Provide 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. Develop an inspection program. Describe the