

<p>8. GI/LID Structure Maintenance Program</p>	<p>8.a. Following completion of the GI/LID structure maintenance program required as part of the GI/LID Program in BMP 5 above, begin implementation the following reporting period. Conduct maintenance on the permittee-owned GI/LID structures as needed. Provide the number of structures maintained and documentation of the maintenance performed during the reporting period in each annual report.</p> <p>8.b. Implement the maintenance procedures described in the GI/LID structure maintenance program required by BMP 5 above for ensuring publicly-owned structures owned by other entities and privately-owned non-residential GI/LID structures are maintained as needed. Develop a summary list of maintenance agreements executed to date and update the summary list as new maintenance agreements are executed. Provide an updated summary list and documentation of any activities taken to ensure maintenance of these structures (e.g. letters to owners, enforcement action) in each annual report.</p>
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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
<p>1. MS4 Structure Inventory and Map</p>	<p>1.a. Annually update an inventory and map of the MS4 structures. At a minimum, the inventory and map must include catch basins, ditches (miles or linear feet), detention/retention ponds and underground detention, and</p>