

	geographical area, then one entire area or sector must be inspected. If a low percentage of inspections is conducted during one reporting period, then the permittee must increase the inspection frequency in subsequent reporting periods to ensure that 100% of the structures are inspected within a 5-year permit term. Provide documentation of the inspections conducted during the reporting period in each annual report.
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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 Structure Inventory and Map	<p>1.a. Develop 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 storm drain lines (miles or linear feet) owned and/or operated by the permittee. 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. Provide the status of the inventory preparation and mapping of the MS4 structures in each annual report.</p> <p>1.c. Upon completion of the inventory and map, update the inventory and map as necessary. Provide an updated inventory and map, the number of structures added during the reporting period, and the total number of structures in each annual report.</p>
2. MS4 Inspection Program	<p>2.a. Develop an inspection program. Describe the program details, including the inspection procedures, inspection schedule, method of documentation, example inspection forms, etc. in the SWMP. The MS4 inspections may be performed during mapping of the system or in accordance with another inspection schedule contained in the inspection program. The program must include a schedule for conducting inspections of the MS4 control structures so that 100% of the structures are</p>