

## MS4 Good Housekeeping Task list

Where the deadline for new MS4 permittees differs from the deadline for existing permittees, the second deadline in parenthesis applies to new permittees.

Activity	Deadline	Permit Page
Implement employee training program	Jul 1 2017 (Jul 1 2018)	31
Sweep streets in priority areas at least 1x per year	Jul 1 2017	35
Track DCIA (additions and subtractions)	Jul 1 2017	30
MS4 property O&M	none specified	33
Log catch basin inspections and cleanings	Jul 1 2018	37
Develop and implement deicing material SOP	Jul 1 2018	37
Implement snow and ice control practices to minimize pollutants	Jul 1 2018	37
Establish catch basin cleaning schedule	Jul 1 2018	36
Develop alternate plan for sweeping streets outside priority areas (if not sweeping them 1x per year)	Jul 1 2018	35
Develop retrofit plan	Jul 1 2020	32
Inspect all catch basins in priority areas	Jul 1 2020 (Jul 1 2022)	36
Implement projects from retrofit plan	Jul 1 2020 (Jul 1 2022)	33
Inspect all catch basins outside priority areas	Jul 1 2022 (Jul 1 2022)	36