

1. **BMP # 2 (Table 4.2.6, BMP #2)**
2. **BMP Title: MS4 Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** The City conducts inspections on the MS4 control structures (e.g. catch basins, ditches, ponds and storm drain lines) so that 100% are inspected within the 5-year period. Each inspection is documented and tracked using GIS technology, where applicable. The City will inspect 100% of MS4 control structures over the permits 5- year period. At least one inspection per year will be conducted. Documentation of the number and percentage of structures inspected will be provided for every reporting year. Additionally, the City will submit a representative number of completed inspection forms for each structure type. The inspection form that is filled out for catch basins, ditches, and storm drain lines can be found in Appendix 6.2.

A. Did you comply with the measurable goal? Yes  No

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)

4. Provide the status of inspections performed between 2023-2027:

**Catch Basins**

<b>Year</b>	<b>Total Number Catch Basins</b>	<b>Number Catch Basins Inspected</b>	<b>% Inspected</b>
2023	1,692	343	20.27%
2024			
2025			
2026			
2027			
<b>Total</b>			<b>20.27%</b>

**Pipes**

<b>Year</b>	<b>Total Pipes Number or Length (specify ft. or miles)</b>	<b>Number of Pipes or Length Inspected (specify ft. or miles)</b>	<b>% Inspected</b>
2023	230,541 ft	55,708 ft	24.16%
2024			
2025			
2026			
2027			
<b>Total</b>			<b>24.16%</b>

**Ditches**

Year	Total Ditches Number or Length (specify ft. or miles)	Number of Ditches or Length Inspected (specify ft. or miles)	% Inspected
2023	22,807 ft	5,025 ft	22.03%
2024			
2025			
2026			
2027			
<b>Total</b>			<b>22.03%</b>

**Publicly-Owned Detention/Retention Ponds**

Year	Total Number Structures	Number Structures Inspected	% Inspected
2023	0	0	0
2024			
2025			
2026			
2027			
<b>Total</b>			<b>0</b>

**5. Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes  No

B. If not, please explain why: [Click here to enter text.](#)

**6. Implementation Schedule**

A. BMP activities completed during this reporting period: The City’s Stormwater Inspector goes out and inspects the MS4 system on daily basis. The City will inspect 20% of its inventory a year and inspect 100% of its inventory during the 5 year permit period. Inspection documentation can be found in Appendix 6.2.

B. Date(s) for any BMP activities completed during this reporting period: The City will continue ongoing inspections in order to inspect 100% of MS4 inventory over the 5 year permit period beginning in 2023.

C. Did you comply with the implementation schedule in the SWMP? Yes  No

D. If not, please explain why: [Click here to enter text.](#)

**7. BMP Effectiveness**

- A. Do you consider this BMP to be effective? Yes  No
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?  
Continue  Revise
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes  No
- D. If yes, please explain: [Click here to enter text.](#)