

For existing permittees, the program shall, at a minimum, implement the requirements shown in Table 4.2.5(a) below and include descriptions of how they are implemented in the SWMP:

**Table 4.2.5(a) Post-Construction Stormwater Management - Best Management Practices (Existing Permittees)**

<b>BMPs</b>	<b>Measurable Goals</b>
1. Legal Authority	1.a. Annually evaluate, and if necessary, modify the existing ordinance. Ensure the ordinance includes the adoption of the latest edition of the GSSM, the CSS, and/or a local design manual, whichever is applicable, in accordance with Part 4.2.5.1. If the ordinance is revised during the reporting period, submit a copy of the adopted ordinance with the annual report.
2. Inventory	2.a. Annually update an inventory to include all publicly-owned post-construction stormwater management structures (e.g. detention/retention ponds, underground detention). The inventory must also include those privately-owned structures designed after the December 9, 2008 deadline for adoption of the GSMM and those publicly-owned structures owned by other entities (e.g. Board of Education and other entities not covered by an MS4 permit that the permittee has the legal authority to inspect) with construction completed after December 6, 2012. The inventory shall include information on the number and type of structures, and ownership (i.e. publicly-owned, privately-owned, publicly-owned by other entities). The inventory must be updated as new structures are completed or existing structures are identified. The permittee may choose to also include non-permittee owned structures designed prior to the December 9, 2008 deadline for adoption of the GSMM on the inventory. The permittee must ensure that maintenance agreements are executed for all newly designed non-permittee owned structures.  2.b. Provide the updated inventory of post-construction stormwater management structures, including those structures added during the reporting period, in each annual report.
3. Inspection Program	3.a. Implement the inspection procedures described in the SWMP, which must include example inspection forms.