

2. Inventory	<p>2.a. Develop an inventory to include all publicly-owned post-construction stormwater management structures (e.g. detention/retention ponds, underground detention) and those privately-owned structures and 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) designed after the adoption of the GSMM, the CSS or a local design manual or within one year of designation, whichever is later. The inventory shall include information on the number and type of structures, and ownership (i.e. publicly-owned, privately-owned). The permittee may choose to also include other privately-owned structures on the inventory. The SWMP must include a schedule for completing the inventory with a final completion date of no later than 3 years following designation. The completed inventory must be submitted to EPD with the first annual report following completion.</p> <p>2.b. Provide the status of the inventory development and/or update of the inventory in each annual report.</p> <p>2.c. After completion of the initial inventory, update the inventory as new structures are completed or additional structures are identified. Provide an updated inventory of post-construction stormwater management structures, including those structures added during the reporting period, in each subsequent annual report.</p>
3. Inspection Program	<p>3.a. Develop an inspection program. Describe the program details in the SWMP including inspection schedules, documentation methods, example inspection forms, etc. The program must include a schedule for conducting inspections on all post-construction stormwater management structures included on the inventory required in BMP #2 above, so that 100% of the structures are inspected within a 5-year period. If there are less than five structures, then the permittee must conduct at least one inspection during the reporting period. For permittees with five or more structures, at a minimum, the permittee must conduct inspections on 5% of the structures annually, or if inspections are done by geographical area, then one entire area or sector must be inspected each year. If a low percentage of inspections is conducted during one reporting period, then the permittee</p>