

	<p>Conduct inspections of all post-construction stormwater management structures included on the inventory required in BMP #2 above, so that 100% of the structures are inspected within the 5-year permit term. If there are less than five post-construction structures, then the permittee must conduct at least one inspection during each reporting period. For permittees with more than five structures, the permittee must conduct inspections on a minimum of 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 must increase the inspection frequency in subsequent reporting periods to ensure that 100% of the structures are inspected within the 5-year permit term.</p> <p>3.b. Provide the number and percentage of the total structures inspected and documentation of the inspections conducted during the reporting period in each annual report.</p>
<p>4. Maintenance Program</p>	<p>4.a. Implement the long-term operation and maintenance program for post-construction stormwater management structures. Describe detailed procedures in the SWMP. The maintenance program must address all permittee-owned structures. The program must also address 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) and those privately-owned structures with construction completed after the effective date of the previous permit iteration (December 6, 2012). The permittee may choose to also address privately-owned structures constructed prior to the December 6, 2012 date. The maintenance may be performed by the permittee or by the owner/operator of the structure. Maintenance must be performed to the maximum extent practicable.</p> <p>4.b. Conduct maintenance on the permittee-owned structures, as needed. Provide a list of structures maintained and the type of maintenance performed, including documentation of maintenance activities performed, during the reporting period with each annual report.</p>