

# Module 6

## Administering a VSMP: Reports and Record Keeping

# Module 6 Contents

6a. Reports and record keeping

6b. Program reviews

# Module 6a.

## Reports and Record Keeping

# Reports and Record Keeping

- Fiscal year reporting to DEQ

# of permanent stormwater  
management facilities  
completed

# of enforcement actions

# of exceptions granted



# Reports and Record Keeping

- Record keeping

3 yrs.

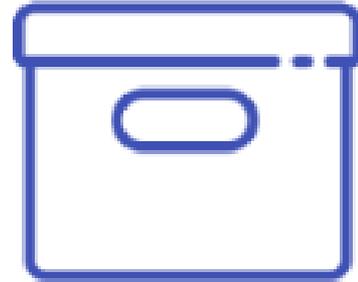
- Project records
- Registration statements

5 yrs.

- Post-construction inspection reports

Until  
removed

- Construction record drawings



# Module 6b.

## Program Reviews

# Program Reviews



# Questions?