

# **ATTACHMENT 2**























































































































































































**Provision C.22 Asset Management**

Subprovision	Description of Change	Key Issues/Concerns	Response/Recommendation
C.22.c.ii.(2) Reporting	(2)At a minimum, for each asset in the inventory, provide the following: category or type of water quality control; relevant design information; tributary drainage area; location; condition based on periodic inspections either by municipal staff (for public assets) or by private parties and verified by municipal staff (for private assets); operation and maintenance need (for example, while most assets may require normal operation & maintenance, Permittees may identify a subset of assets in need of rehabilitation or replacement); whether public or private.	As stated earlier, the AM Plan should only apply to publicly-owned assets. Tracking and reporting of privately-owned assets is covered under C.3.h.	Change language to apply to publicly-owned assets only and report/maintain information about privately-owned assets under C.3.h.
C.22.c.iii. Reporting - Climate Change Adaptation Report	iii. The Permittees shall submit the Climate Change Adaptation Report described in Provision C.22.b.v with their 2027 Annual Reports. The Permittees may submit the Climate Change Adaptation Report(s) on an all-Permittee scale or countywide scale.	Report due in Year 5 of the permit. Significant effort that will likely be done on a countywide or regional scale, and probably should be done on a state-wide scale.	See comments under C.22.b.v.