

	<p>5.b. Provide an updated inventory, including those structures added during the reporting period, in each annual report.</p>
<p>6 GI/LID Program</p>	<p>6.a. For those permittees with a population exceeding 10,000 at the time of this permit issuance, develop a program describing the GI/LID practices (e.g. better site planning techniques, better site design techniques) to be implemented by the permittee. The program shall include:</p> <ul style="list-style-type: none"> • procedures for evaluating the feasibility and site applicability of different GI/LID techniques and practices to be considered; • the GI/LID structures allowed to be constructed within the permittee’s jurisdiction; • procedures for the inspection and maintenance of the GI/LID structures, including permittee-owned structures, publicly-owned structures owned by other entities, and privately-owned non-residential (e.g. who inspects, who maintains, inspection and maintenance schedule, method of documentation of inspection and maintenance activities). <p>The GI/LID program must be submitted to EPD by February 15, 2020. The program must be included in the SWMP and must be implemented by the permittee.</p> <p>6.b. For those permittees with a population less than 10,000 at the time of this permit issuance, develop a program for the inspection and maintenance of the GI/LID structures, including permittee-owned, publicly-owned structures owned by other entities, and privately-owned non-residential (e.g. who inspects, who maintains, inspection and maintenance schedule, method of documentation of the inspection and maintenance activities). The GI/LID inspection and maintenance program must be submitted to EPD by February 15, 2020. The program must be included in the SWMP and must be implemented by the permittee.</p> <p>6.c. If the GI/LID program is revised during the reporting period, submit the revised program to EPD for review with the annual report.</p>
<p>7. GI/LID Inspection and Maintenance Program</p>	<p>7.a. Beginning in 2020, conduct inspections and/or ensure inspections are conducted on 100% of the GI/LID</p>