

	<ul style="list-style-type: none">• the GI/LID structures considered for construction within the permittee's jurisdiction;• procedures for the inspection of the GI/LID structures, including permittee-owned structures, publicly-owned structures owned by other entities, and privately-owned non-residential. The inspection program must include a schedule for conducting inspections on the GI/LID structures listed on the inventory required by BMP 5 above so that 100% of the structures are inspected within a 5-year period. At a minimum, the permittee must conduct inspections on 5% of the structures annually so that some structures are inspected each reporting period. 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 a 5-year period. The inspection details must be described in the program (e.g. who inspects, inspection schedule, method of documentation, example inspection forms); and• procedures for the maintenance of the GI/LID structures detailed in the program, including permittee-owned structures, publicly-owned by other entities, and privately-owned non-residential (e.g. who maintains, maintenance schedule, method of documentation of maintenance activities, execution of maintenance agreements, example maintenance agreement). <p>The program may also include procedures for evaluating the feasibility and site applicability of different GI/LID practices to be considered, which will allow the permittee to waive the use of GI/LID if an infeasibility determination is made. The GI/LID program must be completed within 3 years of designation and submitted to EPD with the annual report following completion. The program will become a part of the SWMP and must be implemented by the permittee.</p> <p>5.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>
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