- background information on the MS4 (e.g. geology, hydrology);
- procedures for evaluating the feasibility and site applicability of different GI/LID techniques and practices to be considered, including specific feasibility criteria;
- the GI/LID structures considered for construction 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, example inspection forms, example maintenance agreement).

The GI/LID program must be submitted to EPD with the SWMP. The program will become a part of the SWMP and must be implemented by the permittee.

5.b. For those permittees with a population less than 10,000 at the time of this permit issuance, the program must at a minimum, address:

- 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, example inspection forms, example maintenance agreement).
- the GI/LID structures considered for construction within the permittee's jurisdiction;
- 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 submitted to EPD with the SWMP. The program will become a part of the SWMP and must be implemented by the permittee.