

	<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>
<p>6. GI/LID Structure Inventory</p>	<p>6.a. Annually update an inventory of water quality-related GI/LID structures located within the permitted area and at a minimum, constructed after December 6, 2012, including the total number of each type of structure (e.g. bioswales, pervious pavement, rain gardens, cisterns, and green roofs). The inventory must, at a minimum, include permittee-owned GI/LID structures, those publicly-owned structures owned by other entities (e.g. Board of Education and other entities not covered by an MS4 permit that the permittee has the legal authority to inspect), and privately-owned non-residential GI/LID structures (e.g. mixed use development, commercial). Track the addition of new water quality-related GI/LID structures through the plan review process, ensuring the structures are added to the inventory and that maintenance agreements are executed for all non-permittee owned structures.</p> <p>6.b. Provide an updated inventory, including those structures added during the reporting period, in each annual report.</p>
<p>7. GI/LID Structure Inspection Program</p>	<p>7.a. Conduct inspections and/or ensure inspections are conducted on 100% of the GI/LID structures included in the inventory created in BMP 5.a above, within a 5-year permit term, in accordance with the procedures described in the SWMP. If there are less than five GI/LID structures, then the permittee must conduct at least 1 inspection during each reporting period. If there are more than five GI/LID structures, then at a minimum, the permittee must conduct inspections on 5% of the structures annually. If a low percentage of inspections is conducted during a reporting period, then the permittee must increase the inspection frequency in subsequent reporting periods to ensure that 100% of the structures are inspected within the 5-year permit term.</p> <p>7.b. Provide the number and percentage of the structures inspected and documentation of the inspections conducted during the reporting period in each annual report.</p>