

<p>8. GI/LID Structure Maintenance Program</p>	<p>8.a. Implement a maintenance program for GI/LID structures, in accordance with the procedures described in the SWMP. For permittee-owned GI/LID structures, conduct maintenance as needed. Provide the number of structures maintained and documentation of maintenance performed during the reporting period in each annual report.</p> <p>8.b. For publicly-owned structures owned by other entities and privately-owned non-residential GI/LID structures, ensure the structures are maintained as needed in accordance with the maintenance program in the SWMP. The permittee must retain copies of maintenance agreements finalized after December 6, 2017 and develop a summary list of these agreements. Update the summary list as new maintenance agreements are executed. Provide an updated summary list and documentation of any activities taken to ensure maintenance of these structures (e.g. letters to owners, enforcement actions) in each annual report.</p>
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For new permittees, the program shall, at a minimum, implement the requirements shown in Table 4.2.5(b) below and include descriptions of how they are implemented in the SWMP:

Table 4.2.5(b) Post-Construction Stormwater Management - Best Management Practices (New Permittees)

BMPs	Measurable Goals
<p>1. Legal Authority</p>	<p>1.a. Develop and adopt a post-construction ordinance that includes the adoption of the GSMM, the CSS, and/or a local design manual, whichever is applicable, in accordance with Part 4.2.5.1. Submit a copy of the adopted ordinance to EPD within one year of designation with that year’s annual report.</p> <p>1.b. In subsequent reporting periods, annually evaluate the ordinance. If the ordinance is revised during a reporting period, submit a copy of the adopted ordinance with the annual report. If revisions to the ordinance are necessary, the permittee should include a report on any proposed revisions, including a schedule for completion of the revisions.</p>