

<p>6. GI/LID Structure Inventory</p>	<p>6.a. Develop an inventory of water quality-related GI/LID structures located within the permitted area and at a minimum, constructed after the date of designation, 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 authority to inspect) and privately-owned non-residential GI/LID structures (e.g. mixed use development, commercial). Provide the inventory within one year of designation with that year's annual report.</p> <p>6.b. Provide the status of inventory development and/or update of the inventory in each annual report.</p> <p>6.c After completion of the initial inventory, track the addition of new water quality-related GI/LID structures through the plan review process, ensure the structures are added to the inventory, and ensure that maintenance agreements are executed for all non-permittee-owned structures. Provide an updated inventory, including those structures added during the reporting period, in subsequent annual reports.</p>
<p>7. GI/LID Structure Inspection Program</p>	<p>7.a. Following completion of the GI/LID structure inspection program required as part of the GI/LID Program in BMP 5 above, begin implementation the following reporting period. Ensure 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.</p> <p>7.b. Provide the number and percentage of structures inspected and documentation of the inspections performed during the reporting period in each annual report.</p>