

	<p>quality impacts, including a schedule for conducting the assessment activities. If the permittee has more than 5 structures, then assess 100% of the structures within a 5-year period, with at least 1 structure assessed annually. If the permittee has less than 5 structures, assess 100% of the structures within a 5-year period. Submit the procedures to EPD for review and approval with the first annual report following designation.</p> <p>8.b. Implement the approved procedures. In each subsequent annual report, provide a table listing the existing flood management structures, the date of assessment, the results of the assessment, and the status of any retrofitting activities.</p>
9. Municipal Facilities	<p>9.a. Develop an inventory of municipal facilities with the potential to cause pollution. The inventory should include any municipal facilities that are owned by the permittee and located within the permitted area. The inventory must be submitted to EPD within one year of designation with that year's annual report. The inventory must be updated annually and submitted with each subsequent annual report.</p> <p>9.b. Develop inspection procedures, including an example inspection form. Submit the procedures to EPD for review and approval within one year of designation with that year's annual report.</p> <p>9.c. Implement the inspection procedures. Conduct inspections on 100% of the municipal facilities within a 5-year period in accordance with the approved procedures. If there are fewer than 5 municipal facilities, then at least one inspection must be conducted per reporting period. For permittees with 5 or more municipal facilities on the inventory, at a minimum, the permittee must conduct inspections on 5% of the municipal facilities annually, or if inspections are done by geographical area, then one entire area or sector must be inspected. 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 facilities are inspected within a 5-year period. Provide documentation of the</p>