## STATE OF GEORGIA DEPARTMENT OF NATURAL RESOURCES ENVIRONMENTAL PROTECTION DIVISION

	4.b.1. For both publicly-owned structures owned by other entities and privately-owned structures with construction completed after the December 6, 2012 date, the permittee must either conduct maintenance or require maintenance agreements.
	• If the permittee conducts the maintenance, provide a list of structures maintained and the type of maintenance performed, including documentation of maintenance activities performed during the reporting period, in each annual report.
	• If maintenance is to be performed by an owner/operator in accordance with a maintenance agreement, the permittee must retain copies of maintenance agreements finalized after December 6, 2012, and submit a summary list of these agreements with each annual report. Update the summary list as new maintenance agreements are executed. Provide the updated summary list, the total number of executed maintenance agreements, and documentation of any activities taken during the reporting period to ensure maintenance of these structures (e.g. letters to owners, enforcement actions) in each annual report.
	4.b.2. If the permittee addresses privately-owned structures and publicly-owned by other entity structures constructed prior to December 6, 2012, then provide a list of structures maintained and the type of maintenance performed, including documentation of maintenance activities performed during the reporting period, in each annual report.
5. GI/LID Program	5.a. Evaluate the GI/LID program prepared during the previous permit iteration (2017-2022) to determine if revisions are necessary. The program shall describe the GI/LID practices (e.g. better site planning techniques, better site design techniques) to be implemented by the permittee. For those permittees with a population exceeding 10,000 at the time of this permit issuance, the program shall include: