STATE OF GEORGIA DEPARTMENT OF NATURAL RESOURCES ENVIRONMENTAL PROTECTION DIVISION

	 4.b.2. For publicly-owned structures owned by other entities and privately-owned structures, with construction completed after the date of the adoption of the post-construction ordinance, 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 submit a summary list of finalized maintenance agreements with the first annual report following program implementation. Any maintenance agreements executed during subsequent reporting periods should be added to the summary list and submitted with each annual report. Provide an updated summary list, the total number of executed maintenance agreements, and documentation of any activities taken to ensure maintenance of the structures (e.g. letters to owners, enforcement actions) in each annual report.
	4.b.3. If the permittee addresses publicly-owned by other entities structures or privately-owned structures constructed prior to the date of the adoption of the post- construction ordinance in their program, 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. Develop a GI/LID program describing 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: background information on the MS4 (e.g. geology, hydrology);