- 4.b. Upon approval by EPD, implement the long-term operation and maintenance program for post-construction stormwater management structures. The maintenance may be performed by the permittee or by the owner/operator of the structure.
- 4.b.1. For permittee-owned structures, provide a list of structures maintained and the type of maintenance performed, including documentation of maintenance activities performed during the reporting period with each annual report.
- 4.b.2. For publicly-owned structures owned by other entities and those privately-owned structures with construction completed after the date of designation, 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 must be added to the summary list and submitted with each annual report. The total number of executed maintenance agreements must be provided in each annual report.
- 4.b.3. If the permittee addresses privately-owned structures constructed prior to the date of designation 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