

	<p>Ensure either the E&S, litter, or another ordinance requires construction site operators to control waste at the construction site, such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste. If the ordinance is revised during the reporting period, submit a copy of the adopted ordinance with the annual report.</p>
<p>2. Site Plan Review Procedures</p>	<p>2.a. Implement the site plan review procedures in accordance with the Georgia Soil and Water Conservation Commission (GSWCC) requirements and as described in the SWMP. If a Memorandum of Agreement exists with the appropriate local Soil and Water Conservation District, ensure that 100% of all Erosion Sedimentation Pollution Control Plans (ESPCP) for those projects requiring a Land Disturbance Activity (LDA) permit are reviewed, unless specifically exempted by the Georgia Erosion & Sedimentation Act (GESA).</p> <p>2.b. Provide a list of the site plans received and the number of site plans reviewed, approved, or denied during the reporting period in each annual report. If the permittee is not a Local Issuing Authority, explain in the annual report that the BMP is implemented by EPD.</p> <p>2.c. Provide the total number of LDA permits issued during the reporting period in each annual report or explain that the BMP is implemented by EPD.</p>
<p>3. Inspection Program</p>	<p>3.a. Implement the construction site inspection procedures in accordance with the Georgia Soil and Water Conservation Commission (GSWCC) requirements, as described in the SWMP. The purpose of the inspections is to ensure that structural and non-structural BMPs at construction sites are properly designed and maintained and that construction site waste is properly controlled. The procedures shall include inspection prioritization, inspection frequency, and documentation protocols in accordance with the Manual for Erosion and Sediment Control in Georgia. At a minimum, the permittee must conduct at least one inspection of each active construction site during the reporting period.</p> <p>3.b. Provide a list or table of active construction sites and the number and dates of inspections conducted by the permittee on each of the sites during the reporting period</p>