	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.
4. Enforcement Procedures	4.a. Implement enforcement procedures for 100% of the E&S violations documented at construction sites during the reporting period as described in the ERP required by Part 4.3 of this permit. Provide documentation of any enforcement actions taken during the reporting period in each annual report, including the number and type (e.g. Notice of Violation, Stop Work Order), status (e.g. pending, resolved), and the amount of any assessed penalties. If the permittee is not a Local Issuing Authority, explain in the annual report that the BMP is implemented by EPD.
5. Complaint Response	5.a. Implement the E&S complaint receipt, investigation, response, and tracking procedures developed as part of the SWMP. 5.b. Provide information on complaints received and investigated during the reporting period (e.g. complaint date, type of complaint, investigation date, complaint status) 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.
6. Certification	6.a. Ensure that any MS4 staff involved in construction activities subject to the Construction General Permits (CGPs) are trained and certified in accordance with the rules adopted by the GSWCC. 6.b. Provide documentation of current certifications held by MS4 staff 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.

For new permittees, the program shall, at a minimum, implement the requirements shown in Table 4.2.4(b) below and include descriptions of how they are implemented in the SWMP:

Table 4.2.4(b) Construction Site Stormwater Runoff Control - Best Management Practices (New Permittees)

BMPs	Measurable Goals
1. Legal Authority	1.a. Develop an ordinance(s) that requires construction site operators to implement E&S controls and control waste at