

	<p>Authority, the procedures must describe implementation of the BMP by EPD.</p> <p>3.b. Implement the inspection procedures. At a minimum, the permittee must conduct at least one inspection at each active construction site during the reporting period. Provide a list or table of active construction sites and the number and dates of inspections conducted by the permittee 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>4. Enforcement Procedures</p>	<p>4.a. Upon approval of the ERP (required by Part 4.3 of this permit) by EPD, implement enforcement procedures for 100% of the E&amp;S violations documented at construction sites during the reporting period. 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.</p>
<p>5. Complaint Response</p>	<p>5.a. Develop E&amp;S complaint receipt, investigation, response, and tracking procedures. Submit the procedures to EPD for review and approval within one year of designation with that year's annual report. If the permittee is not a Local Issuing Authority, the procedures must describe implementation of the BMP by EPD.</p> <p>5.b. Implement the E&amp;S complaint response procedures. 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.</p>
<p>6. Certification</p>	<p>6.a. Ensure that any MS4 staff involved in construction activities subject to the CGPs are trained and certified in accordance with the rules adopted by the GSWCC.</p> <p>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.</p>