

	<p>the E&S or litter 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.</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>3. Inspection Program</p>	<p>3.a. Implement the construction site inspection procedures in accordance with the GSWCC requirements. 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.</p> <p>3.b. Provide a list of active construction sites and any inspections conducted 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. Implement enforcement procedures for 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) and status (e.g. pending, resolved). 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. Implement the EPD approved E&S complaint receipt, investigation, response, and tracking procedures developed as part of the SWMP.</p> <p>Provide information on complaints received and investigated during the reporting period (e.g. complaint date, type of complaint, complaint status) in each annual</p>