

2. Measurable goal(s): LC will inspect all construction site at least two times from the start of initial activity stage to the final stabilization of the project.
3. Documentation to be submitted with each annual report: The County will provide a list of active construction sites and copies any inspections conducted during the reporting period in each annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): N/A
 - b. Implementation date (if applicable): 2005
 - c. Frequency of actions (if applicable): Continuous
 - d. Month/Year of each action (if applicable): Annually
5. Person (position) responsible for overall management and implementation of the BMP: Stormwater Technician
6. Rationale for choosing BMP and setting measurable goal(s): By performing site inspections will ensure compliance and enforcement of bmp control measures.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By documenting all site inspections verifies that every construction sites has been monitored throughout the building process for compliance to approved plans, therefore, having a positive impact in reducing pollution.

BMP #4: Enforcement Procedures

1. Description of BMP: LC maintains ordinances that provide legal enforcement authority to address E&S violations. (See Attachment: D1-Soil E&S Pollution Control Ordinance and D2 – Anti-Litter Ordinance). If a violation of the County ordinance is found, the appropriate enforcement actions are will be taken, which may include verbal warning, written warning, stop work order, etc. All violations will be investigated and the resolution will be recorded. (See Attachment: D7-Construction Site Enforcement Procedures).
2. Measurable goal(s): LC will respond and document all construction projects violations during each reporting period.
3. Documentation to be submitted with each annual report: The County will provide a summary of all E&S violations, any enforcement actions taken, including the number and type (e.g. Notice of Violation, Stop Work Order) and status (e.g. pending, resolved) in each annual report.