

	report. If the permittee is not a Local Issuing Authority, explain in the annual report that the BMP is implemented by EPD.
6. Certification	<p>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.</p> <p>6.b. Provide the number and type 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>

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	<p>1.a. Develop an ordinance(s) that requires construction site operators to implement E&amp;S controls and control waste at the construction site, such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste. Submit the adopted ordinance(s) to EPD within one year of designation with that year’s annual report.</p> <p>1.b. After adoption, evaluate the ordinance annually. If necessary, modify the E&amp;S ordinance for compliance with this permit. If the ordinance is revised during the reporting period, submit a copy of the adopted ordinance with that year’s annual report.</p>
2. Site Plan Review Procedures	<p>2.a. Develop procedures for conducting site plan reviews in accordance with the GSWCC requirements. Submit the procedures to EPD for review and approval within one year of designation. If the permittee is not a Local Issuing Authority, the procedures must describe implementation of the BMP by EPD.</p> <p>2.b. Implement the site plan review procedures upon approval by EPD. Submit a list of the site plans received and the number of site plans reviewed, approved, or</p>