

	<p>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. Develop 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. 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>3.b. Implement the inspection procedures. Provide a list of active construction sites and any E&S 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. Upon approval of the ERP (required by Part 4.3 of this permit) by EPD, implement enforcement procedures for E&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) 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. Develop E&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&S complaint response procedures. Provide information on complaints received and investigated during the reporting period (e.g. complaint date, type of complaint, 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</p>