

**MUNICIPAL SEPARATE STORM SEWER SYSTEM ENFORCEMENT
RESPONSE PROCEDURE****I. POLICY:**

This policy is to establish the Macomb Intermediate School District (MISD) and nested School District Enforcement Response Procedure. MUNICIPAL SEPARATE STORM SEWER SYSTEM POST CONSTRUCTION STORMWATER RUNOFF CONTROLS FOR NEW DEVELOPMENTS & REDEVELOPMENTS

II. BACKGROUND:

The MDEQ NPDES Phase II Stormwater Discharge Permit Application requires a procedure for Enforcement Response to address violations of the ordinances or regulatory mechanism identified in the Stormwater Management Plan.

III. PROCEDURE:

Each ordinance/regulatory mechanism within this jurisdiction includes an enforcement response to violations of the ordinance/ policy. The ordinances/ policies referenced in this application include:

- “Policy S5: Municipal Separate Storm Sewer System Post Construction Stormwater Runoff Controls For New Developments & Redevelopments”
- MISD and Nested Schools Districts prohibits the discharge or cause to be discharged into the municipal separate storm sewer system (MS4) or watercourses any materials, including but not limited to pollutants or waters containing any pollutants that cause or contribute to a violation of applicable water quality standards, other than storm water.
- MISD and Nested Schools Districts prohibits Illicit Discharges, illicit connections, and direct dumping or disposal of materials into their MS4.
- MISD and Nested Schools Districts not prohibited following discharge,
 - Discharges or flows from firefighting activities if identified as not being significant sources of pollutants to waters of the State.
 - The following discharges if identified as not being a significant contributor to violations of Water Quality Standards (WQS) are excluded from discharge prohibitions established by this policy:

- Water line flushing and discharges from potable water sources
- Landscape irrigation runoff, lawn watering runoff, and irrigation waters
- Diverted stream flows and flows from riparian habitats and wetlands
- Rising groundwaters and springs
- Uncontaminated groundwater infiltration and seepage
- Uncontaminated pumped groundwater, except for groundwater cleanups specifically authorized by NPDES permits
- Foundation drains, water from crawl space pumps, footing drains, and basement sump pumps
- Air conditioning condensation
- Waters from noncommercial car washing
- Street wash water

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- Dechlorinated swimming pool water. (A swimming pool operated by the permittee shall not be discharged to a separate storm sewer or to surface waters of the state without NPDES permit authorization from the MDEQ.

If enforcement is necessary, MISD will coordinate with Macomb County Public Work Office (MCPWO), Macomb County Health Department (MCHD), or the community within Macomb County in which the illicit connection exists and utilize the applicable ordinances.

In addition to the enforcement mechanisms noted in policy, additional tracking of instances of noncompliance occurs and includes the following information:

- Name
- Date
- Location of Violation Facility
- Business/Agency/Organization (as appropriate)
- Description of Violation
- Description of Enforcement Response
- Schedule for Returning to Compliance
- Date Violation was Resolved.

The following is a description of the procedures the MISD and nested School Districts will utilize in response to violations of the policy in place.

Violation Reporting:

1. Facility Personnel notice violation during daily duties or on routine inspection
2. Public contacts School District and files a complaint

Procedure Once Violation is Reported:

1. Complete Violation Report and notify MISD within twenty four (24) hours,
2. MISD initiates investigation within 24 hours; notifies relevant School District of findings upon completion
3. Notify responsible party in writing of violation within three business days;
4. Responsible party has up to 30 days to correct the illicit connection, or provide a written proposal and plan to eliminate the connection. Illegal spill or dumping will be addressed immediately upon notification.
5. If the responsible party is a school district and no correction is made, MISD will take action to remove the school district from their MS4 permit and notify MDEQ. Other responsible parties will be referred to the appropriate agency if corrections are not satisfactory.

IV. OTHER:

Any questions on this policy and procedure should be directed to the Storm Water Manager.

V. PROCESS FOR UPDATING/REVISING THIS PROCEDURE

This procedure shall be reviewed on an annual basis by the Stormwater Manager for any updates to streamline the requirements.