

Appendix - A

Enforcement Response Plan

1. The MS4 must develop and implement an Enforcement Response Plan (ERP) that describes the action to be taken for violations of the Storm Water Management Program. The ERP must be completed and submitted with the second annual report following permit issuance, February 15, 2014.

Final completion date: 09/10/2014

Date of submittal to EPD: 02/15/2014

2. In accordance with Part 4.3 of the NPDES Permit, the ERP must include escalating enforcement responses for repeat and continuing violations. At a minimum, the ERP must address the following categories (refer to Part 4.3 of the NPDES Permit for more detail):
 - Names of ordinances and citations;
 - Types of enforcement mechanisms;
 - Description of the use of these enforcement mechanisms;
 - Time frames; and
 - Description of the tracking and reporting mechanism.

NOTE: Upon completion, the ERP will be included as an Appendix to the SWMP.