



**DEPARTMENT OF THE ARMY
US ARMY INSTALLATION MANAGEMENT COMMAND
DIRECTORATE OF PUBLIC WORKS
ENVIRONMENTAL DIVISION
COMPLIANCE BRANCH
1626 EVANS STREET, BLDG 1219
FORT CARSON, CO 80913**

AMIM-CRP-E

9 November 2023

MEMORANDUM FOR RECORD

SUBJECT: Standard Operating Procedure (SOP) for Construction Site Non-Compliance

1. References:

- a. Fort Carson Municipal Separate Storm Sewer (MS4) Permit (COR042001)
- b. Fort Carson Garrison Commander (GC) Policy #17, SUBJECT: Enforcement of Construction Site Stormwater Management Program Policy, dated Aug 16, 2022
- c. 2022 Construction General Permit (CGP)

2. Purpose: To maintain compliance with the Fort Carson MS4 Permit, section 2.5. This SOP outlines the process and procedures performed when a contractor does not maintain stormwater compliance as outlined in GC Policy #17 (enclosed).

3. Applicability: The Fort Carson Stormwater Compliance Program provides oversight and assistance to construction projects throughout the installation. The Stormwater Compliance Program routinely conducts construction site inspections, documents the findings, and provides a report to construction site contractor(s). At times, stormwater compliance actions are not maintained at construction sites and enforcement procedures must be implemented.

4. Procedures:

a. Fort Carson Stormwater Program will perform a routine site inspection. If an item of noncompliance is observed, it is documented, and reported to the construction site operator and the government project manager.

b. The operator must perform corrective action(s). If the operator holds a CGP, the corrective action(s) must be performed, IAW the permit. In accordance with section 5.2.1 of the CGP, the contractor must immediately take all responsible steps to address the condition and prevent a contaminated discharge in a subsequent storm event. Corrective actions must be completed by COB the following day, barring any significant repair or extraordinary circumstance. In these cases, corrective actions must be completed no later than seven (7) calendar days from the time of discovery.

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c. A follow-up inspection will be conducted by the Fort Carson Stormwater Program. If the corrective action(s) have not been implemented, the Stormwater Program will issue a Memorandum for Record (MFR) to serve as the second notice of non-compliance.

d. If the operator does not correct the issue(s), the Environmental Compliance Division will escalate non-compliance to the Environmental Division Chief, at which point, GC Policy #17 will be implemented.

5. SOP ADMINISTRATION: This SOP will be reviewed and updated annually to ensure compliance with any new regulatory or administrative directives and to ensure that it aligns with the DPW's mission.

6. The POC for this SOP is the Stormwater Program Manager at (719) 526-1697.

Encl

RICHARD E. YOHN
Environmental Compliance Chief