MEMORANDUM FOR ALL Military Personnel and Department of Defense Civilian Employees within United States Army Garrison, Hawaii (USAG-HI) Installations

SUBJECT: Policy Memorandum USAG-HI-32, Storm Water Pollution Control Plan Enforcement Program

1. References.
   b. USAG-HI National Pollutant Discharge Elimination System Permit HI S000090, 7 Apr 14.

2. Purpose. To provide a formal, written Storm Water Pollution Control Plan (SWPCP) enforcement policy statement to ensure that garrison facilities and activities are in compliance with the requirements of the USAG-HI National Pollutant Discharge Elimination System (NPDES) permit to prevent or reduce pollutant runoff.

3. Background. The State Department of Health (SDOH), Clean Water Branch (CWB) issued USAG-HI an NPDES permit effective 7 Apr 14. This policy is prepared in compliance with Part D.1.g. of the permit which requires USAG-HI to perform the following:

   "The Permittee shall develop and implement an industrial and commercial discharge management program to reduce to the Maximum Extent Practicable the discharge of pollutants from all industrial and commercial facilities and activities which initially discharge into the Permittee's Municipal Separate Storm Sewer System."

4. Applicability. This policy applies to all Soldiers, Civilians, Family members, contractors, and other personnel who work on, reside on, or visit any USAG-HI installation, facility, or work site in the State of Hawaii.

5. General.
   a. Inspections. In accordance with the USAG-HI NPDES permit HI S000090, inspections for compliance with the SWPCP, including its site-specific plans and Best Management Practices (BMPs), will be performed by the Directorate of Public Works (DPW), Environmental Division.
IMHW-ZA
SUBJECT: Policy Memorandum USAG-HI-32, Storm Water Pollution Control Plan
Enforcement Program

(1) The majority of facilities are inspected under the Environmental Compliance Officer
(ECO) Program per Policy Memorandum USAG-HI-4, Environmental Compliance and
Protection Program, 11 Jul 16.

(2) For facilities that do not fall under the ECO Program, inspections are conducted by
the DPW Clean Water Program. For each inspection, a checklist will be completed and follow-
up actions identified. The tenant is responsible for implementing the recommended BMPs.

b. Enforcement.

(1) For facilities that fall under the ECO Program, enforcement shall be carried in
accordance with the ECO Program.

(2) For facilities that do not fall under the ECO Program, if the inspection finds identifies
areas of non-compliance with the SWPCP, the following enforcement procedure will be initiated:

(a) The tenant will be notified of the deficiency on the spot, and the tenant shall
immediately correct the deficiency.

(b) If the deficiency cannot be corrected immediately, the DPW Clean Water Program will
issue a written finding including copies of the inspection checklist, photographs, and sampling
results, if applicable, to the tenant point of contact. The tenant shall correct the deficiency and
provide a written response to the DPW Environmental Division within ten (10) calendar days
from the date of notification, or as otherwise specified by the DPW Environmental Division. The
response should address what actions were taken to correct the deficiency and when they were
completed and include photos of the corrections made.

(c) As needed, the DPW Clean Water Program will conduct a re-inspection to ensure that
the deficiency has been corrected.

c. Penalties.

(1) For facilities that fall under the ECO Program, penalties shall be carried out in
accordance with the ECO Program.

(2) For facilities that do not fall under the ECO Program, the tenant is responsible for
penalties if the identified deficiencies are not corrected within the prescribed timeline assigned
by the DPW Environmental Division. If the issues are not addressed, then DPW will contact the
SDOH as described below.

(a) In the event USAG-HI has exhausted all available sanctions and cannot bring a
facility or activity into compliance, or otherwise decide the facility or activity an immediate and
significant threat to water quality, the Permittee shall provide email notification to
cleanwaterbranch@doh.hawaii.gov, Attn: Enforcement Section Supervisor within one (1) week