



DEPARTMENT OF THE ARMY
U.S. ARMY INSTALLATION MANAGEMENT COMMAND
HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII
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SCHOFIELD BARRACKS, HAWAII 96857-5000

AMIM-HWP-E (400b)

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.

a. Army Regulation (AR) 200-1, Environmental Protection and Enhancement, 13 Dec 07.

b. USAG-HI National Pollutant Discharge Elimination System Permit Number HI S000090, 1 Nov 20.

c. Policy Memorandum USAG-HI-4, Environmental Compliance and Protection Program, 27 Nov 20.

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 1 Nov 20. 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 continue to implement a commercial discharge management program to reduce to the MEP [Maximum Extent Practicable] the discharge of pollutants from all commercial facilities and activities which discharge into the Permittee’s MS4. Retail facilities that serve civilian and military personnel in an “off-duty” setting shall be considered commercial (i.e. restaurants, dry cleaners, gas stations, car washes, etc.).”

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

5. General.

a. Inspections. In accordance with the USAG-HI NPDES permit, inspections for site-specific plans and Best Management Practices (BMPs) will be performed by the Directorate of Public Works (DPW), Environmental Division.

(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, 27 Nov 20. Enforcement and penalties shall be carried out by the ECO Program.

(2) For facilities that do not fall under the ECO Program, inspections of all facilities will be conducted by the DPW Clean Water Program within each permit term. For each inspection, a checklist will be completed and follow-up actions identified.

b. Enforcement for facilities that do not fall under the ECO Program. At facilities that do not fall under the ECO Program, the tenant is responsible for implementing the recommended BMPs. If the inspection finds that BMPs are not being implemented, the following enforcement procedure will be initiated:

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

(2) 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 within five (5) working days. 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. The response should address what actions were taken to correct the deficiency and when they were completed and include photos of the corrections made.

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

c. Penalties for facilities that do not fall under the ECO Program. For facilities that do not fall under the ECO Program, the tenant is responsible for penalties if the identified deficiencies are not corrected within ten (10) calendar days from the date of notification. If the issues are not addressed, then DPW will contact the HDOH as described below.

(1) In the event USAG-HI has exhausted all available sanctions and cannot bring a facility or activity into compliance, or otherwise deems 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 of such determination. Email notification shall be followed by written notification and include a copy of all inspection checklists, notes, photographs, and

related correspondence within two (2) weeks of the determination. All resulting cost, fines, and penalties shall be the responsibility of the inspected tenant/activity.

d. Record Keeping. Inspection reports shall be kept on file with the DPW Environmental Division. Records shall be kept for five (5) years in accordance with the permit.

6. This policy supersedes Policy Memorandum USAG-HI-32, dated 11 Dec 20 and remains in effect until superseded or cancelled in writing.

7. The SWPCP Enforcement Program policy shall be given widest dissemination. This policy memorandum will be available for download at: <https://home.army.mil/hawaii/index.php/about/command-pubs> and available to the public upon request.

8. Proponent. The proponent for administration of the USAG-HI SWPCP is the DPW Environmental Division, at 656-5790.

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Commanding

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