

**Fort Stewart/Hunter Army Airfield  
Stormwater Management Program  
Municipal Separate Storm Sewer System**

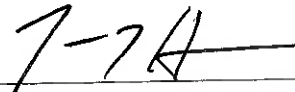
JUL 03 2024

**Enforcement Procedures for Erosion and Sedimentation Violations**

**Georgia General NPDES Stormwater Permit GAG480000 for Discharges Associated with  
Small Municipal Separate Storm Sewer Systems (MS4) At Military Facilities**

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"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

A handwritten signature in black ink, appearing to read "J-L Heidle", written over a horizontal line.

JAMES L. HEIDLE  
Director, Public Works

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**Fort Stewart/Hunter Army Airfield  
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The Fort Stewart/Hunter Army Airfield (FSGA/HAAF) Municipal Separate Storm Sewer System (MS4) permits require the inspection of construction site and taking enforcement actions for any violations noted during the inspection. The Enforcement Procedures for Erosion and Sedimentation Violations will apply to any permitted land disturbance activities on FSGA/HAAF that has submitted a Notice of Intent as described in the FSGA/HAAF Stormwater Guidance for Construction Site Runoff Control.

**1. Erosion and Sediment Inspections**

An erosion and sedimentation (E&S) compliance inspection will be performed on all permitted construction sites, on a monthly basis, utilizing the FSGA/HAAF Stormwater E&S Construction Inspection form as shown in Appendix A. The inspection will be performed with the following personnel:

- a. Directorate of Public Work Environmental Division (DPW ENV) Inspector – The DPW ENV inspector is a Level 1B certified individual that inspects the construction site and determines whether or not the site is compliant.
- b. Contracting Officer's Representative (COR) – The COR is the certified individual designated and authorized to perform specific technical and administrative functions for the specific construction site. The COR will issue all enforcement actions in response to the violations noted during the E&S inspection.
- c. Contractor – The contractor is the Level 1A certified individual that has day-to-day operational control of the activities at the construction site necessary to ensure compliance with the Erosion, Sedimentation and Pollution Control Plan (ESPCP) requirements and permit conditions. The Contractor is responsible for implementing the corrective action if a violation is noted during the E&S inspection.

**2. Enforcement Actions**

Whenever it is determined that a violation has occurred, the DPW ENV inspector will identify the nature and location of the violation and specify the corrective action necessary to bring the violation back into compliance. The COR will then issue the appropriate enforcement action as described below. The enforcement action will include the necessary corrective actions and a timeline for the corrective actions to be implemented. The contractor will then implement the corrective actions, which the DPW ENV inspector will assess during the next E&S inspection.

- a. Verbal Warning – for minor violations that can be resolved on the spot or within 5 business days. Minor violations do not impact "Waters of the State".
- b. Written Warning – for serious violations that take longer than 5 business days, but no longer than 30 days, to resolve or for a second consecutive minor violation. The written warning will be in the form of a Contractor Deficiency Report (CDR). Serious violations do not impact "Waters of the State".

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- c. Stop Work Notice – for severe violations that impact “Waters of the State”, start land disturbing activities without a permit, take longer than 30 days to resolve, or for a second consecutive serious violation. Once the COR has issued a Stop Work Order, the contractor will immediately cease all land disturbing activities and implement the corrective actions specified. Upon completion of the corrective actions, the DPW ENV inspector, COR, and the contractor will perform a follow-up inspection. Once all parties agree that the corrective actions have been completed, the Stop Work Notice shall be lifted and land disturbing activities can resume.

All enforcement actions will be documented by DPW ENV utilizing the Enforcement Action Spreadsheet as seen in Appendix B.

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**Appendix A**

**FORT STEWART/HUNTER ARMY AIRFIELD  
STORMWATER E&S CONSTRUCTION INSPECTION CHECKLIST**

Construction Site: \_\_\_\_\_

	Description	Yes	No*	N/A
1	Have all temporary BMPs been installed as required by the ES&PCP?			
2	Are all temporary BMPs being maintained as required?			
3	Are all temporary stockpiles located in approved areas and BMPs implemented to prevent sediment and erosion?			
4	Are sediment, debris, mud and/or soils being cleaned from public roads?			
5	Are dust control measures being appropriately implemented?			
6	Have all areas with exposed soils had land disturbance occur or been temporarily/permanently stabilized with in the past 14 days with the implementation of acceptable soil stabilization practices?			
7	Are all discharge points free of any noticeable pollutant discharges?			
8	Are all materials and equipment properly covered and/or have appropriate BMPs (i.e. fuel storage tanks-secondary containment, POLs and/or hazardous materials)?			
9	Are all material handling, equipment, and storage areas clean and free of spills, leaks and other deleterious materials?			
10	Are spill kits located on site near construction equipment and accessible for quick response to spills?			
11	Are all on-site traffic routes, parking, and storage of equipment and supplies restricted to designated areas?			
12	Is a concrete/mortar washout being utilized and maintained?			
13	Is construction site free of trash and other debris?			
	a. Are there appropriate roll off containers for recyclable materials and trash?			
14	Has the operator/contractor provided proof that required inspections are being conducted and the record keeping is up-to-date?			
15	Is the Erosion & Sedimentation Plan redlined and/or updated with required signatures and notations?			
16	Does the operator/contractor have state certified E&S personnel on-site during any land disturbance?			
	a. Are copies of the certifications of all certified E&S personnel kept on-site?			
17	Have contractors collected rain event sampling per NPDES permitting requirements and submitted documentation of these events certified mail to EPD?			

- If any answer is "no", describe needed correction(s) below. Indicate the location of needed correction(s). Provide any additional comments.

\_\_\_\_\_  
Weather Condition

\_\_\_\_\_  
Rainfall Amount

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Environmental Assessment Personnel

Revised July 2024

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**Appendix B**

Enforcement Actions						
#	Project Name	Inspection Date	Enforcement Action	Description of Violation Including Corrective Action	Corrective Action Completed	Completion Date
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