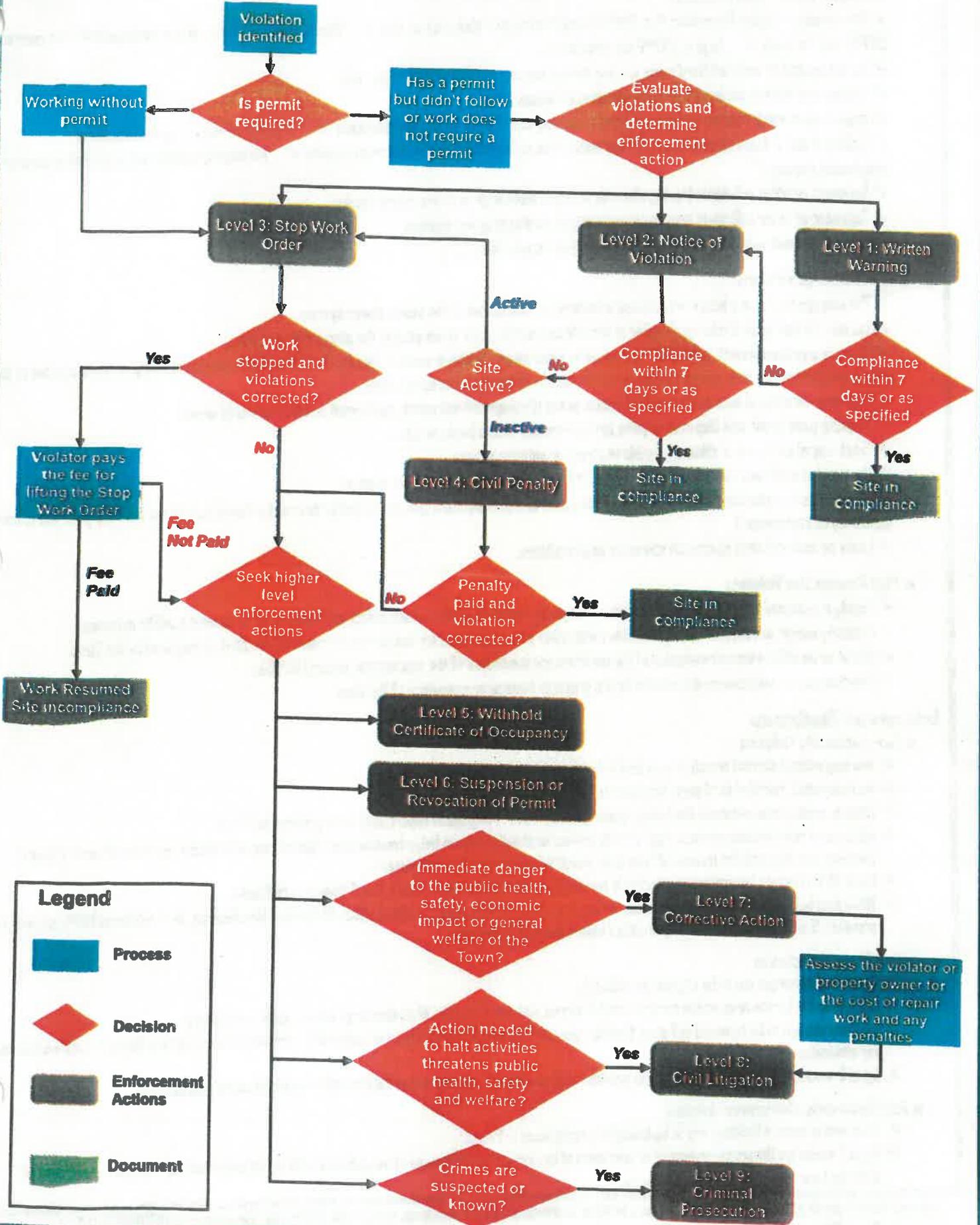




Stormwater Violations Enforcement Procedure

Town of Fort Mill, SC



Legend

- Process**
- Decision**
- Enforcement Actions**
- Document**

Types of Violations

■ Construction Site Violations

- ✓ Working without permit.
- ✓ Grading without Town's approval.
- ✓ Stormwater Pollution Prevention Plan (SWPPP) and stormwater plans not on site. ✓ Site changes requiring new or modified BMPs not covered ...
- SWPPP and/or plans ✓ Logs in SWPPP not maintained.
- ✓ No designated or certified third party erosion control inspector as required by the Town.
- ✓ Inspections are not conducted at least once every calendar week.
- ✓ Inspection records missing or not completed according to DHEC or Town's requirements. ✓ Transfer of ownership not submitted.
- ✓ Sediment and erosion control measures not maintained as identified in the inspection reports ✓ Improperly maintained or located storage or maintenance areas.
- ✓ Sediment or other pollutants leaving site with potential discharge to storm sewer system.
- ✓ Sediment or other pollutants leaving site with impact to storm sewer system.
- ✓ Failed to submit an NDT within 30 days of the project completion.

■ Illicit Discharge Violations

- ✓ The sewage line from a house or business is incorrectly connected to the storm sewer system.
- ✓ Laundry or car wash discharge flows or is directly connected (floor drain etc.) to the storm sewer system.
- ✓ There is a cross-connection between the sewer line and storm drainage system. This can be from an old connection that was never plugged or the plug has deteriorated, or it can be caused by exfiltration from leaking or cracked pipes.
- ✓ Improper disposal of auto and household toxics, grass clippings, animal waste, restaurant wastes, industrial waste.
- ✓ Washing paint brush and disposed of paint to a stormwater catch basin or ditch.
- ✓ Track-out of sediment or other materials to street or outdoor areas.
- ✓ Unattended spills and leaks that have potential to impact the stormwater sewer system.
- ✓ Open waste receptacles such as tallow bins, compactors, and dumpsters (unless dumpster is used for items that do not have the potential to carry pollutants to stormwater).
- ✓ Leaky or contaminated equipment stored or used outdoors.

■ Post-Construction Violations

- ✓ Poorly maintained stormwater control facility that poses threat to public health, safety and welfare, or is deemed a public nuisance.
- ✓ Property owner or operator fails to provide verification of maintenance for the stormwater control facilities as required by the Town.
- ✓ Willful or unwillful misrepresentation of the maintenance conditions of the stormwater control facilities.
- ✓ Falsification of maintenance documents by the property owners or operators of the sites.

Enforcement Timeframes

■ Construction Site Violations

- Working without current permit or approval to be stopped immediately.
- No designated, certified third party inspector to be provided in 7 days.
- Missing onsite documentations (including approved plans, SWPPP, inspection report, etc.) to be provided in 3 days.
- Insufficient construction entrance that failed to prevent mud and dirt from being tracked onto adjacent roadways to be maintained within in 2 days of identification. Mud and dirt tracked off site to be swept the same day of identification.
- Other BMPs that are not operating effectively and not maintained to be maintained within 7 days of identification.
- BMPs that having been used inappropriately, or incorrectly to be replaced or modified within 48 hours of identification. ➤ Additional BMPs required to prevent off site discharges to be implemented before the next storm event.

■ Illicit Discharge Violations

- Pollutant discharges are to be stopped immediately.
- Up to 2 weeks for the responsible party to provide signed statement that the illicit discharge will not occur in the future.
- Illicit connection to be removed in 7 days. If elimination will take longer than 7 days, the responsible party needs to submit a written plan with a schedule for elimination.
- Up to 2 weeks for the responsible party to provide proof and signed statement that the connection was permanently terminated.

■ Post-Construction Maintenance Violations

- Stormwater control facilities are to be brought to compliance in 7 days.
- Up to 2 weeks for the property owners or operators of the sites to provide proof of maintenance with signed statement that the stormwater control facilities have been brought into compliance.