

VILLAGE OF ROMEO MUNICIPAL SEPARATE STORM SEWER SYSTEM ENFORCEMENT RESPONSE PROCEDURE
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I. POLICY:

This policy is to establish the Village of Romeo Enforcement Response Procedure.

II. BACKGROUND:

The MDEQ NPDES Phase II Stormwater Discharge Permit Application requires a procedure for Enforcement Response to address violations of the ordinances or regulatory mechanism identified in the Stormwater Management Plan.

III. PROCEDURE:

Each ordinance/regulatory mechanism within this jurisdiction includes an enforcement response to violations of the ordinance.

Village of Romeo Ordinance

- Chapter 14: Environment
- Chapter 20: Land Divisions and Subdivisions
 - o Division 4 – Street and Utility Improvement Requirements
- Chapter 34: Solid Waste
- Chapter 44: Utilities
 - o Division 2 – Sewer Use Regulations
- DRAFT Municipal Separate Storm Sewer System
- Macomb County Stormwater Design Standards, once approved.

Macomb County

- Soil Erosion and Sedimentation Ordinance

As ordinances are completed and passed by the governing body, the enforcement mechanism will be conveyed to the MDEQ NPDES Permit Contact.

See the Village of Romeo Code of Ordinances for sited ordinances

All illicit discharges and connections are to be corrected within 90 days of notice of violation, as identified in the Municipal Separate Storm Sewer System Ordinance (to be adopted by the Village). In addition to the enforcement mechanisms noted in ordinance, additional tracking of instances of noncompliance occurs and includes the following information (identified in the Spill Notification/Complaint/Outfall Investigation Reporting Form – see attached):

- Name
- Date
- Location of Violation (address, cross streets, etc.,)
- Business/Agency/Organization (as appropriate)
- Description of Violation
- Description of Enforcement Response
- Schedule for Returning to Compliance

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- Date Violation was Resolved.

IV. OTHER:

Any questions on this policy and procedure should be directed to the Storm Water Manager. Additional enforcement response procedure information can be found in the Village of Romeo Storm Water Pollution Prevention Plan / Pollution Incident Prevention Plan (SWPPP/PIPP) for the Department of Public Works Facility.

V. PROCESS FOR UPDATING/REVISING THIS PROCEDURE

This procedure shall be reviewed on an annual basis by the Stormwater Manager for any updates to streamline the requirements.