# What Constitutes A Stormwater Violation?

- 3-Person Panel Discussion
- Brief Discussion of Each Panelist's Inspection Program Focusing on Violations, Enforcement, and Compliance
- Photos of Violations Group Discussion

### Laurie Monte, Code Enforcement Officer II Department of Community Development City of Brentwood

#### Who We Are:

 City agency that performs commercial/industrial storm water inspections within our municipal code per the NPDES MS4 permit

#### General Protocol for Violations and Enforcement:

- Potential Discharge = Notice to Comply / Courtesy Notice
- Actual Discharge = Notice of Violation
- SWPPP Deficiencies = Notice of Violation / Administration Citation \$100.00 - \$200.00 - \$500.00
- Egregious or Pattern of Non-compliance = Refer to DA or Refer to Regional Water Board

## Colleen Henry, Senior Env. Compliance Inspector Central Contra Costa Sanitary District

#### Who We Are:

 Sanitary sewer agency that performs commercial/industrial storm water inspections under contract with 10 cities

#### General Protocol for Violations and Enforcement:

- Non-Compliance w/BMPs = Pollutant Exposure = Warning Notice (Typically)
- Pollutant Discharge = Notice of Violation
- Significant SWPPP Deficiencies = Refer to Regional Water Board
- Egregious or Pattern of Non-compliance= Notice of Violation and possibly Formal Enforcement
- Formal Enforcement- refer to City or DA

### Devra Lewis, Hazardous Materials Specialist Hazardous Materials Programs Contra Costa Health Services

#### Who We Are:

County CUPA that performs commercial/industrial storm water inspections & illicit discharge response under contract with County Public Works in unincorporated areas

#### General Protocol for Violations and Enforcement:

- Potential Discharge = Notice to Comply
- Actual Discharge = Notice of Violation
- SWPPP Deficiencies = Refer to Regional Water Board
- Egregious or Pattern of Non-compliance = Refer to DA
- Formal Enforcement = Refer to DA (or DFG)

# You Are The Inspector What Would You Do?













































