## **EITM Zone – Storm water permit enforcement**

## General

- DNR and/or village of Mount Pleasant construction site storm water permits are required for all construction activity in the EITM Zone.
- DNR and village permits require the permittee to develop and implement site specific erosion and sediment control measures and to inspect and maintain all erosion and sediment controls during construction.
- For projects that involve impervious surface area construction (e.g., roadways, parking lots, buildings), permittees are required to develop and implement post-construction storm water management plans and develop and implement long-term inspection and maintenance plans for all permanent storm water management practices.
- During construction, compliance with permits and plans (including inspection and maintenance) is enforceable by DNR and/or the village of Mount Pleasant.
- Inspection and maintenance of permanent storm water management practices is directly enforceable by the village of Mount Pleasant through long-term maintenance agreements, which the DNR requires the village to enforce through its municipal separate storm sewer (MS4) permit.

## **Enforcement procedures**

- DNR uses a stepped enforcement process. The appropriate level enforcement is determined based on several factors including the significance of the compliance issue and the impact to water resources.
- DNR staff are not required to conduct construction or post-construction site inspections. However, DNR staff will inspect sites based on complaints.
- Under its MS4 permit, the village of Mount Pleasant is required to implement the inspection and enforcement procedures it submitted to DNR as part of its MS4 permit conditions.

## EITM Zone procedures

- The village of Mount Pleasant will be the initial investigator when complaints or other reports of permit compliance issues are identified anywhere in the EITM Zone.
- The village of Mount Pleasant will report results of initial investigations to DNR and the appropriate responsible party (permittee). If the village is unable to clearly identify a responsible party, DNR will assist in this determination.
- DNR will review initial investigation reports and determine the appropriate response.
  Potential responses include scheduling a site inspection by DNR staff, confirming whether there are compliance issues, and initiating the stepped enforcement process.