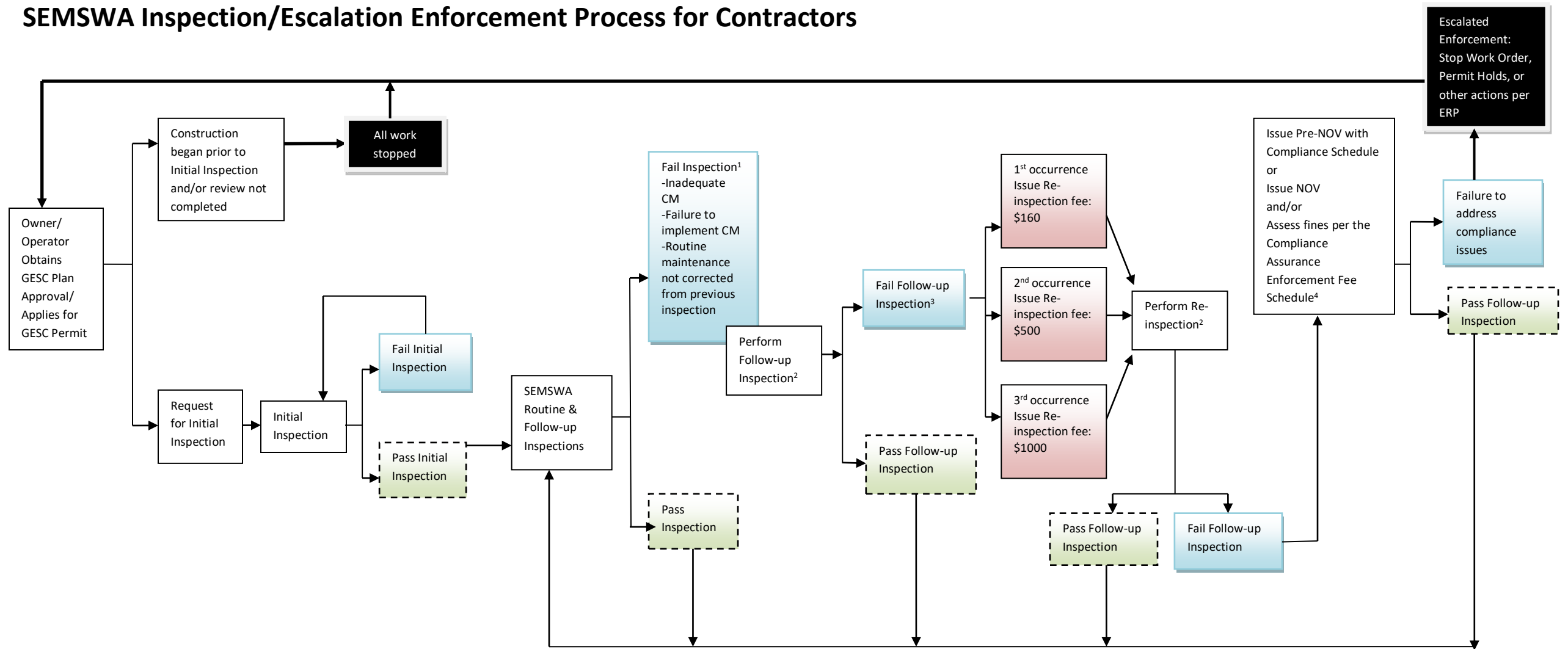


SEMSWA Inspection/Escalation Enforcement Process for Contractors



1. SEMSWA may elect to shorten the enforcement response depending upon the severity, magnitude, impact/or location of deficiency(s), illicit discharge or off-site release.
2. If an illicit discharge or off-site release is noted during the course of a follow-up inspection, the site may be issued an NOV/SWO in accordance with this process- **the site may be required to submit proof that the offsite discharge(s) have been addressed.**
3. If a deficiency is not resolved within the timeframe allotted, a Re-Inspection fee is assessed. This may include routine maintenance items that have not been resolved or any failure to implement control measures or inadequate control measures.
4. Compliance Assurance Enforcement Fees are beyond re-inspection fees and are intended to be significant enough to provide an incentive to focus on erosion/waste control and stabilization.

Note: Anytime significant sediment is in the street or an offsite discharge is observed, a SWO may be issued until the site becomes compliant with the GESC Plan.