

	inspections conducted during the reporting period in each annual report.
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4.3 Enforcement Response Plan (ERP)

The permittee must develop and implement an ERP that describes the action to be taken for violations associated with this permittee's ordinances and other legal authorities. The ERP will detail the permittee's responses to any noted stormwater violations, including escalating enforcement responses to address repeat and continuing violations. The plan must detail:

- Names of ordinances providing the legal authority to undertake enforcement, including citation of specific ordinance sections;
- Types of enforcement mechanisms available for each area (e.g. IDDE, Construction, Post-Construction). The ERP should list the enforcement actions the permittee has the authority to use, including such actions as:
 - verbal warnings;
 - written notice of violations;
 - citations (with fines);
 - stop work orders;
 - withholding plan approval or other authorizations;
 - order of cessation or elimination of discharge;
 - referral for judicial action/enforcement; and
 - any other available enforcement mechanisms.
- Description of when each enforcement mechanism will be employed, including the path of escalation;
- Time frames for each step, including investigation of noncompliance, sequence and use of enforcement mechanisms, corrective action by responsible party, re-inspection of site, etc.
- Description of the methods to be used to track, either manually or electronically, instances of noncompliance, including such items as:
 - name of owner/operator of facility and/or the location or address;
 - type of site (e.g. IDDE, construction);
 - description of noncompliance;
 - description of enforcement action(s) used;
 - time frames for each step (e.g. investigation, corrective action, re-inspection);
 - documentation of inspection and enforcement actions taken;
 - documentation of any penalties assessed;
 - documentation of referral to other departments or agencies; and
 - date of violation resolution.

For existing permittees, the ERP must be reviewed annually and revised as needed. If revised during the reporting period, submit the ERP to EPD for review. For permittees designated after the issuance date of the permit, the ERP must be submitted within one year, with that year's annual report. The ERP must be implemented within six (6) months