



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
US ARMY INSTALLATION MANAGEMENT COMMAND
HEADQUARTERS, UNITED STATES ARMY GARRISON, FORT CARSON
6101 WETZEL AVENUE, RM 223
FORT CARSON, CO 80913-4143

GC Policy #17

IMWE-CAR-ZA

6 July 2007

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Enforcement of Stormwater Management Program Policy

1. REFERENCES.

a. U.S. Installation Management Command, U.S. Army Environmental Command memo, IMAW-BDC, subject: U.S. Army Environmental Command (USAEC) "Sample" Command Policy and Supplemental Guidance Document for Stormwater Compliance at Construction Sites, dated 31 Jan 07.

b. Fort Carson operates a "municipal separate storm sewer system" ("MS4"), [permit number: COR042000] as defined in Clean Water Act stormwater regulation 40 CFR 122.26.

2. PURPOSE. Establish a policy for management of Stormwater on Fort Carson, specifically at construction sites. The federal stormwater regulations and Fort Carson's MS4 permit require development, implementation and enforcement of a Stormwater Management Program designed to reduce the discharge of pollutants from the Installation stormwater system to the maximum extent practicable to protect water quality. The program must implement six minimum control measures, including construction site stormwater runoff control and post-construction stormwater management in new development and redevelopment. The construction control and management measures include requirements for erosion and sediment controls and best management practices.

3. APPLICABILITY.

a. Installation staff, tenants, activities, contracting offices, and contractors must comply with all the requirements outlined in the sections of Fort Carson's Stormwater Management Plan that address elimination of illicit discharges, construction site runoff control and post-construction site runoff control.

b. When coverage under the Environmental Protection Agency's Construction General Permit (CGP) is applicable, compliance with all CGP requirements is mandatory. Failure to comply with these requirements will result in appropriate disciplinary actions being taken against violator(s) as appropriate.

c. Copies of these documents are available on the Sustainability and Environmental Management System (SEMS) website at
http://sems.carson.army.mil/environmental/water/stormwater/default_sw.htm.

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4. RESPONSIBILITIES.

- a. DPW will enforce this policy through contractor oversight and project planning.
- b. Fort Carson Stormwater Program staff has the authority to conduct inspections of site activities as needed, to ensure compliance with the above cited plan and permit.
- c. DOC will enforce this policy by incorporating a reference to this policy in all applicable contract language.
- d. Potential sanctions for contractor violations may include, but are not limited to:
 - (1) Contract payment withholding, liquidated damages, setoff, or equitable adjustment;
 - (2) Indemnification of Government costs due to administrative enforcement and litigation;
 - (3) Contract termination;
 - (4) Consideration in past performance evaluations in award of future contracts;
 - (5) Suspension or debarment from bidding or working on future contracts; and/or
 - (6) Stop-work orders may be issued for the entire project until violations have been rectified to the satisfaction of the U.S. Government.

5. The point of contact for this issue is the Installation Stormwater Program Manager at 526-1697 or [REDACTED]



COL, FA
Garrison Commander

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