



Construction Site Stormwater Runoff Control Enforcement Response Procedures

Name of Person/Company Responsible for Violation:

Date of Violation:

Location of Violation:

Major Road Intersection:

Violation Type: Erosion Sediment and/or other Pollutants Dewatering

Solid and/or Hazardous Waste Vegetative Cover Sediment Basin

Other :

1st Offense: Yes No, Number of Offenses:

Date(s) of Offense(s):

DESCRIPTION OF VIOLATION(S)

ENFORCEMENT ACTION TAKEN			
Type		Date Issued	Date Resolved
<input type="checkbox"/>	Verbal Warning		
<input type="checkbox"/>	Written Notice		
<input type="checkbox"/>	Stop Work Order		
<input type="checkbox"/>	Citation		
<input type="checkbox"/>	City Denied Building Permit/ Certificate of Occupancy		
<input type="checkbox"/>	City Corrected Violation and Billed Owner		
<input type="checkbox"/>	Legal Action		
<input type="checkbox"/>	Other:		

City of Winona
Construction Site Stormwater Runoff Control Requirement Discharge
Enforcement Response Procedures

DESCRIPTION OF ENFORCEMENT ACTION(S) TAKEN

CORRECTIVE ACTIONS REQUIRED			
Corrective Action	Req. Completion Date	Field Verification Date	Field Verified By
Attach Sheet to Document if More Space is Needed			

A COPY OF THIS DOCUMENT WILL BE SENT TO THE FOLLOWING ORGANIZATIONS:			
<input type="checkbox"/>	MPCA State Duty Officer	<input type="checkbox"/>	U.S. Army Corps of Engineers
<input type="checkbox"/>	Mississippi River – Winona Watershed	<input type="checkbox"/>	MN DNR
<input type="checkbox"/>	Property Owner	<input type="checkbox"/>	Contractor
<input type="checkbox"/>	MN Fish and Wildlife	<input type="checkbox"/>	Other:

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HAS THIS VIOLATION BEEN RESOLVED: YES NO

IF YES, DATE(S) VIOLATION(S) HAS BEEN RESOLVED:

Signed

Date

Name Printed