



Post Construction Stormwater Management Enforcement Response Procedures

Name of Person/Company Responsible for Violation:

Date of Violation:

Location of Violation:

Major Road Intersection:

Type of Structure: Pond Skimmer Rain Garden MS4 Outlet

Infiltration Basin Other :

1st Offense: Yes No, Number of Offenses:

Date(s) of Offense(s):

DESCRIPTION OF VIOLATION(S) (INCLUDE ORDINANCE OR OTHER REGULATORY MECHANISM BROKEN)

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

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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