DEPARTMENT OF THE ARMY
US ARMY INSTALLATION MANAGEMENT COMMAND, PACIFIC REGION
HEADQUARTERS, UNITED STATES ARMY GARRISON, HAWAII
851 WRIGHT AVENUE, WHEELER ARMY AIRFIELD
SCHOFIELD BARRACKS, HAWAII 96857-5000

REPLY TO
ATTENTION OF:

IMHW-ZA

0 4 JUN 2014

MEMORANDUM FOR ALL Military Personnel and Department of Defense Civilian Employees within United States Army Garrison, Hawaii (USAG-HI) Installations

SUBJECT: Policy Memorandum USAG-HI-59, Illicit Discharge Detection and Elimination Program

1. Reference. Army Regulation (AR) 200-1, Environmental Protection and Enhancement, 13 Dec 07.

2. Purpose. To provide a formal, written Illicit Discharge Detection and Elimination enforcement policy statement to ensure that industrial facilities and activities are in compliance with the requirements of the Garrison's National Pollutant Discharge Elimination System (NPDES) permit. As a result, once illicit discharges to the storm sewer are identified they should be corrected immediately in accordance with the NPDES permit requirements.

3. Applicability. This policy applies to all Soldiers, Civilians, Family members, contractors, and other personnel who work on, reside on, or visit any US Army installations, facilities, or worksites in the State of Hawaii.

4. General. USAG-HI holds a NPDES permit, issued by the Hawaii State Department of Health, Clean Water Branch. Within the permit, USAG-HI must develop, implement and enforce a program to detect and eliminate illicit discharges. The enforcement policy describes the enforcement procedures and actions of the USAG-HI program for the detection and elimination of illicit discharges and satisfies the requirements of the NPDES permit.

a. An Environmental Compliance Officer (ECO), Clean Water Act Program Manager or any other individual who witnesses or receives a report of a violation of the NPDES permit, specifically the discharge of a non-permitted discharge, shall do the following:

(1) Communicate the finding to the Clean Water Act Program Manager within 24 hours of discovery.

(2) The Clean Water Act Program Manager will issue a written finding to the ECO or Facility Manager within one week of the notification. The written finding will include copies of field notes, correspondence, photographs and sampling results, if applicable.

(3) The ECO or Facility Manager will provide a timeline for the facility or activity to correct its violation within one week of receiving the written finding.

(4) The Clean Water Act Program Manager shall schedule a re-inspection to ensure that the deficiency has been corrected.

b. If the deficiency has not been corrected, after utilizing the chain of command, and all avenues have been exhausted, then the Clean Water Act Program Manager will notify the State Department of Health, Clean Water Branch (568-4309) and report the violation.

c. Inspection reports shall be kept on file with the Directorate of Public Works, Environmental Division. Records shall be kept for three (3) years in accordance with the permit.

5. This Illicit Discharge Detection and Elimination Program policy shall be given widest dissemination. This policy memorandum will be available for download at: www.garrison.hawaii.army.mil/sites/policies/policies.asp and available to the public upon request.

6. This policy memorandum supersedes policy memorandum USAG-HI-59, SAB, dated 25 Sep 12, and remains in effect until cancelled or superseded in writing.

7. The proponent for this policy is the Directorate of Public Works Environmental Division at 656-5790.

RICHARD A. FROMM
COL, AD
Commanding

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