

Enforcement Response Plan Checklist

Name of POTW:

Date:

	<u>Yes</u>	<u>No</u>	<u>Section of POTW's Submission</u>
Part I. 403.8(f) The POTW shall develop and implement an enforcement response plan. This plan shall contain detailed procedures indicating how a POTW will investigate and respond to instances of industrial user noncompliance. The plan shall, at a minimum:			
A. Describe how the POTW will investigate instances of non-compliance;	_____	_____	_____
B. Describe the types of escalating enforcement responses the POTW will take in response to all anticipated types of industrial user violations and the time periods within which responses will take place;	_____	_____	_____
C. Identify (by title) the official(s) responsible for each type of response;	_____	_____	_____
D. Adequately reflect the POTW's primary responsibility to enforce all applicable pretreatment requirements and standards, as detailed in 40 CFR 403.8(f)(1) and (f) (2).	_____	_____	_____

I have reviewed this submission in detail and have determined the enforcement response plan to be:

( ) Adequate

( ) Inadequate

Date:

Reviewed by: