

## Other Violations

Type of Violation	Initial Action	Timeframe	Official	User Response	Escalated Action if Needed	Official
Failure to Provide Information By Due Date	Notice of Violation (NOV)	Within 14 Days of Due Date	Utility Plant Supervisor / IWC	Submit Requested Information	2nd NOV with Penalty of 0 to \$1,000	Utility Plant Supervisor / IWC
Failure to Collect and Analyze Self Monitoring Samples	Notice of Violation (NOV)	Monthly OR Once in Six Month Period	Utility Plant Supervisor / IWC	Conduct Missed Sampling/ Testing	2nd NOV with Penalty of 0 to \$1,000	Utility Plant Supervisor / IWC
Reporting Violation Late Reports	Notice of Violation (NOV)	Monthly OR Once in Six Month Period	Utility Plant Supervisor / IWC	Submit Report	2nd NOV with Penalty of 0 to \$1,000 Possible SNC if Over 30 Days	Utility Plant Supervisor / IWC
Reporting Violations Incomplete OR Inaccurate Reports	Notice of Violation (NOV)	Monthly OR Once in Six Month Period	Utility Plant Supervisor / IWC	Submit Revised Report	2nd NOV with Penalty of 0 to \$1,000	Utility Plant Supervisor / IWC
Reporting Violations Intentional Falsification	Referred to District Attorney	As Soon As Reasonable Suspicion	Director of Public Works			
Violation of Permit Conditions	NOV with Penalty of 0 to \$25,000 Per Day Per Violation	Monthly OR Once in Each Six Month Period	Utility Plant Supervisor / IWC	Varies 2nd NOV with Increased Penalty		

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Violation of Permit Conditions (Endangerment)	Suspend Service NOV With Penalty Up to \$25,000 Per Day Per Violation	Suspend Service Immediately NOV Within 14 Days	Director of Public Works	Steps Taken to Avoid Reoccurrence		
Violation of Enforcement Order Conditions OR Limits	NOV With Penalty Stipulated in Order OR Same Type in ERP	Within Timeframe Listed in Order OR Same Type in ERP	Director of Public Works	Additional Monitoring and Steps to Avoid Reoccurrence	Same as Escalated Action in ERP or Possible Revocation of Order	Director of Public Works
Failure to Meet a Milestone Date in an Enforcement Order (Does not Affect Other Dates)	NOV With Penalty Stipulated in Order	Within 14 Days of Discovery	Director of Public Works	Submit a Schedule to Complete the Requirement	Show Cause Hearing	
Failure to Meet a Milestone Date in an Enforcement Order (Affects Other Dates)	Show Cause Hearing With Penalty Stipulated in Order	Within 30 Days of Discovery	Director of Public Works	Negotiate New Order and Abide by New Conditions	Possible Termination of Service	Director of Public Works
Failure to Meet Final Compliance Date	NOV With Penalty Stipulated in Order	Within 14 Days of Discovery	Director of Public Works	Document Compliance	Possible Termination of Service	Director of Public Works