

Permit Limits Violation

Type of Violation	Initial Action	Timeframe	Official	User Response	Escalated Action if Needed	Official
Permit Limit Violation Single Event	Notice of Violation (NOV)	Monthly	Utility Plant Supervisor / IWC	Return to Compliance OR Conduct Additional Monitoring OR Report Cause	2nd NOV with Penalty of 0 to \$1,000	Utility Plant Supervisor/ IWC
Permit Limit Violation Technical Review Criteria (TRC) OR Chronic Violations	Notice of Violation (NOV)	Monthly	Utility Plant Supervisor / IWC	Return to Compliance OR Conduct Additional Monitoring OR Report Cause	2nd NOV with Penalty of 0 to \$1,000	Utility Plant Supervisor/ IWC
Permit Limit Violation Results in Significant Noncompliance	Notice of SNC with Penalty of 0 to \$25,000 Per Day Per Violation	Once in Each Six Month Period	Utility Plant Supervisor / IWC	Report Cause of Violation and Steps Taken to Prevent Violations	Enforceable Schedule (AO) if not Resolved by the End of the 2nd Six Month Period	Director of Public Works
Permit Limit Violation Causes NPDES Violation	NOV to Cease Process and Penalty of \$1,000 to \$25,000 Per Day Per Violation	Immediately	Director of Public Works	Report Cause of Non-compliance and Steps Taken to Prevent Violation	Suspend Service Until Resolved	Director of Public Works
Permit Limit Violation Causes Endangerment	Suspend Service With Penalty of \$1,000 to \$25,000 Per Day Per Violation	Immediately	Director of Public Works			