

ENFORCEMENT RESPONSE PLAN

VII. FINE SCHEDULE

Fines are incorporated in AOs and Agreed/Consent Orders for each parameter violation occurrence cited in the Order and for violations detected after issuance of the Order per the following fine schedule. Fines for late reports and notifications and other violations apply to all such instances and may be incorporated in NOVs or AOs.

A. Parameter Violation Fine Schedule for Discharge Violations

Degree of Violation	Amount per Violation
1. Up to 1.5 times the discharge limit	\$300
2. Greater than 1.5 times the limit up to 2 times the limit	\$600
3. Greater than 2 times the limit up to 3 times the limit	\$900
4. Greater than 3 times the limit	\$1,200

B. Reporting, Notification, or Milestone Violation Fine Schedule

Degree of Violation	Amount per Violation
1. 1-15 days late	\$200
2. 16-30 days late	\$500
3. 31-60 days late	\$1,000
4. Greater than 60 days late <i>Plus \$50 per day for each day over 61 days late</i>	\$2,000
5. Unacceptable reporting (e.g., deficient, improperly certified)	\$250

C. Other Violation Fine Schedule

Type of Violation	Amount per Violation per Day
1. Failure to Obtain Permit	\$1,000
2. Failure to Renew Permit prior to Expiration	\$100
3. Failure to Monitor Correctly	\$200
4. Dilution	\$2,000
5. Failure to Install Monitoring Equipment	\$100
6. Failure to Mitigate Noncompliance or Halt Production	\$500
7. Failure to Properly Operate and Maintain Pretreatment Equipment	\$500
8. IU Discharging in Contributing Jurisdiction without a permit	\$200
9. Failure of a Contributing Jurisdiction to Submit an IU Survey	\$25
10. Failure to accurately present facility information in a submittal	\$1,000