



# Wastewater

Johnson County Wastewater  
Industrial Pretreatment Program

## *ERP*

### *Enforcement Response Plan*

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*Enforcement Response Plan*  
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# *Enforcement Response Plan*

# **Purpose & Authority**

## **Purpose**

Johnson County Wastewater is committed to assisting industries in complying with their wastewater discharge permits through the administration of a comprehensive pretreatment program.

The purpose of this Enforcement Response Plan is to clearly identify the enforcement steps to be taken by Johnson County Wastewater when violations of local or federal wastewater regulations occur. This document has been developed in response to requirements by the Kansas Department of Health and Environment and the United States Environmental Protection Agency. The Enforcement Response Plan will serve as a source of guidance and information applicable to functions within the Industrial Pretreatment Program, to industrial users and to Johnson County Wastewater personnel.

The remedies provided for in this Enforcement Response Plan are not all-inclusive. The Administering Agency may take any, all, or any combination of these actions against a non-compliant person or user. The Administering Agency may take other actions against any person or user when the circumstances warrant. Further, the Administering Agency is empowered to take more than one enforcement action against any non-compliant person or user.

## **Authority**

Johnson County Charter Resolution 18-84, Section 7(A) states that the Board of County Commissioners shall have the power to adopt, by resolution, a permit and pretreatment program to control and regulate the discharge of wastewater and pollutants by industrial users to the sewerage system of Johnson County Wastewater. Further, Johnson County Sewer Use Resolution No. WD82-233 and the Johnson County Code of Regulations for Sanitary Sewer Use, 2003 Edition which supersedes it, specifically regulate the use of public sanitary sewers and the discharge of waters and wastes into the public sewerage system. Included in these documents are industrial user pretreatment standards, permit requirements, monitoring and access rules, reporting requirements and enforcement provisions.

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# *Enforcement Response Plan*

## **Definitions**

**Accelerated Sampling** Increased sampling frequency in response to discharge violations or as otherwise deemed appropriate by Johnson County Wastewater.

**Administering Agency** Shall mean Johnson County Wastewater (JCW), or authorized deputy, agent, code enforcement officer, or representative including, but not limited to, the General Manager of Johnson County Wastewater.

**Administrative Fine** A fine issued by the General Manager to an industrial user that has violated any provision of the Johnson County Code of Regulations for Sanitary Sewer Use, 2003 Edition.

**Administrative Order** A document which orders the violator to perform a specific act or refrain from an act. For example, the Order may require users to attend a show cause meeting, cease and desist discharging, or undertake activities pursuant to a compliance schedule.

Administrative Orders:

***Cease and Desist Order*** An administrative order directing an industrial user to immediately halt illegal or unauthorized discharges.

***Compliance Order*** An administrative order directing a noncompliant industry to achieve or restore compliance by a date specified in the order.

***Consent Order*** An administrative order embodying a legally enforceable agreement between the Administering Agency and the noncompliant industrial user designed to restore the user to compliance status.

***Show Cause Order*** An administrative order directing a noncompliant user to appear before the Administering Agency, to explain its noncompliance and show cause why more severe enforcement action against the user should not go forward.

**Bypass** The intentional diversion of waste streams from any portion of an industrial user's treatment facility into the public sewerage system.

**Categorical** An industrial process regulated under 40 CFR 400-699.

**Cease Discharge** A written or oral notice requiring the industrial user to cease wastewater discharges to the public sewer system.

**CFR** Code of Federal Regulations

**Civil Penalties** A judicial action initiated and deemed appropriate by the General Manager upon an industrial user for significant violations of the Johnson County Code of Regulations for Sanitary Sewer Use, 2003 Edition, resulting in a penalty up to but not to exceed \$2,000.00 per day.

**Code** Johnson County Code of Regulations for Sanitary Sewer Use, 2003 Edition

**Compliance Directive** A written document directing the industrial user to correct a situation.

**Compliance Schedule** A written document containing milestones and compliance dates prepared for/by an industrial user for achieving or returning to compliance.

**Control Authority** Shall mean Administering Agency.

**Criminal Prosecution** An investigation by the Administering Agency against an accused violator. The alleged criminal action may be a misdemeanor or a felony and is defined as willful, negligent, knowing, and/or intentional violations. A court trial-by-jury is generally required and upon conviction, punishment may include a monetary penalty, imprisonment, or both.

**Harm** To inhibit, disrupt, or be injurious to health, the POTW, private property and/or the environment.

**Industrial User** A person who introduces pollutants into any treatment facility or collection system owned, operated, maintained or served by Johnson County Wastewater and which is a non-domestic source regulated under The Clean Water Act, 33 U.S.C. § 1251 *et seq.* The term shall not include “food service facility” as defined in the Johnson County Code of Regulations for Sanitary Sewer Use, 2003 Edition.

**Infrequent** Shall mean violations which seldom happen or occur only sporadically over a long period of time.

**Interference** A discharge which, alone or in conjunction with a discharge or discharges from other sources, both:

Inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal; and therefore:

Is a cause of a violation or any requirements of the POTW’s National Pollutant Discharge Elimination System (NPDES) permit (including an increase in the magnitude or duration of a violation) or prevents the POTW from using or disposing of sewage sludge according to the following statutory provisions, regulations, or permits (including more



stringent state or local regulations): the Clean Water Act, the Solid Waste Disposal Act (including Title II, more commonly referred to as the Resource Conservation and Recovery Act), and State of Kansas regulations contained in any State of Kansas sludge management plan prepared according to Subtitle D of the Solid Waste Disposal Act: the Clean Air Act, the Toxic Substance Control Act, and the Marine Protection, Research and Sanctuaries Act.)

**JCW** Johnson County Wastewater

**National Pollutant Discharge Elimination System (NPDES)** A permit system for the direct discharge of pollutants into waterways of the United States.

**Non-Categorical** An industrial process regulated by the Johnson County Code of Regulations for Sanitary Sewer Use, 2003 Edition and/or applicable local limits.

**Notice of Violation (NOV)** A document notifying an industrial user that it has violated pretreatment standards and requirements. The industrial user shall respond in writing to the Administering Agency explaining the cause(s) of the violation. The Administering Agency expects the violation to be corrected within a set period of time with specified penalties in the event compliance is not achieved. A compliance schedule may accompany the NOV.

**Notification** - An enforcement tool which provides informal notification, such as a telephone call or e-mail, to/from the industrial user of non-compliance issues. Notification requires the industrial user to determine the cause for noncompliance, mitigation activities and corrective actions; then to report said findings to Johnson County Wastewater.

**pH Spike** An instantaneous, or near instantaneous, excursion above or below the permitted pH range.

**Publicly Owned Treatment Works (POTW)** - A system of conveyances and treatment for sewage and industrial wastes. Also refers to the government officials responsible for operation and maintenance of the collection system or treatment plant and the administration of the pretreatment program.

**Publish** Any industrial user falling under Significant Noncompliance (SNC) shall be published in any newspaper of general circulation that provides meaningful public notice within the jurisdiction served by the POTW.

**Recurrent** Shall mean violations which return or happen repeatedly.

**Response Options** A listing of appropriate enforcement response choices from which the Administering Agency may select to address noncompliance issues. Options may be selected singularly or in combination with other listed options. Also, the Administering Agency may select an alternate enforcement choice when the listed options are not deemed appropriate by the Administering Agency.

**Revoke Permit** The written process of rendering an Industrial Wastewater Discharge Permit null and void.

**Significant Noncompliance (SNC)** A determination of an industrial user's compliance as defined in 40 CFR 403.8(f)(2)(vii). (*See Enforcement Response Plan Attachment "A"*)

**Slug Discharge** Any discharge of a non-routine, episodic nature, including but not limited to an accidental spill or non-customary batch discharge.

**Technical Review Criteria (TRC)** Thirty three percent (33%) or more of all discharge measurements for each pollutant parameter taken during a six-month period which equal or exceed the daily maximum limit or the average limit for the same period multiplied by the applicable TRC. (TRC = 1.4 for BOD, TSS, fats, oil, and grease, and 1.2 for all other pollutants except pH)

**Terminate Service** A physical blockage of the sanitary sewer service line connection to a noncompliant user or issuance of a formal notice of termination to the industrial user.

**User** A person who introduces wastewater, storm water, or water of any kind into a sanitary sewer owned, operated, maintained or controlled by Johnson County Wastewater.

# *Enforcement Response Plan*

## **Matrix Overview**

### **Discharge Violations**

- Discharge Exceeding Permit Limits
- Discharge Without Permit
- Discharge Violation(s) that Cause Interference or Pass Through.
- Discharge of Pollutant(s) that Cause Imminent Endangerment to Human Health, Welfare or to the Environment or Resulted in POTW Exercising Emergency Authority.

### **Reporting Violations**

- Failure to Submit Any Report Required by Article 4, Part D, Section 4 of Code; Except “f” and “j” of Code. ( $\leq 30$  Days Past Due)
- Failure to Submit Any Report Required by Article 4, Part D, Section 4 of Code. ( $> 30$  Days Past Due)
- Failure to Submit Any Report Not Covered by Article 4, Part D, Section 4 of Code.
- Failure to Accurately Report Noncompliance.
- Failure to Report Unanticipated Bypass.
- Failure to Notify JCW of Planned Bypass.
- Failure to Follow Conditions Set Forth in Approved Bypass.
- Submittal of Reports Deficient in Required Information, Attachments and/or Authorized Signature.

### **Other Violations**

- Failure to Monitor Correctly.
- Failure to Install Monitoring Equipment.
- Improper Sampling
- Failure to Report Additional Monitoring.
- Failure to Provide Safe Sampling Location.
- Failure to Keep Required Records.
- Entry Denial
- Unauthorized Dilution of Waste Streams in Lieu of Treatment.
- Falsification
- Intentional Pollutant Discharge Spikes and/or Slug Discharge.
- Any Another Violation(s) Which Adversely Affect the Operation or Implementation of Johnson County Wastewater’s Industrial Pretreatment Program.

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# *ERP Matrix*

## Discharge Violations

Noncompliance		Circumstance	Response Options
Discharge Exceeding Permit Limits	One Reporting Period.	Infrequent - No Harm (IU <i>not</i> in SNC)	Phone/E-mail Notify & Document Resample
		Infrequent - No Harm (IU in SNC)	Compliance Meeting and Resample NOV with Compliance Schedule Administrative Fine
		Infrequent - With Harm (IU in SNC)	Compliance Meeting Accelerated Sampling NOV with Compliance Schedule Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service
	Two or More Consecutive Reporting Periods for Same Parameter.	Recurrent - No Harm (IU <i>not</i> in SNC)	Phone/E-mail Notify & Document Compliance Meeting Accelerated Sampling NOV with Compliance Schedule
		Recurrent - No Harm (IU in SNC)	Compliance Meeting Accelerated Sampling NOV with Compliance Schedule Administrative Fine
		Recurrent - With Harm (IU in SNC)	Compliance Meeting Accelerated Sampling NOV with Compliance Schedule Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service
Discharge Without Permit		Categorical No Harm (IU in SNC)	Cease Discharge Compliance Meeting Complete Application NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service

**Discharge Violations (continued)**

Noncompliance	Circumstance	Response Options
<p align="center"><i>(continued from p. 13)</i> Discharge Without Permit</p>	<p align="center">Categorical With Harm (IU in SNC)</p>	<p align="center">Cease Discharge Compliance Meeting Complete Application NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service</p>
	<p align="center">Non-Categorical No Harm (IU <i>not</i> in SNC)</p>	<p align="center">Phone/E-mail Notify &amp; Document Complete Application</p>
	<p align="center">Non-Categorical With Harm (IU in SNC)</p>	<p align="center">Cease Discharge Compliance Meeting Complete Application NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service</p>
	<p align="center">Permit Application Not Submitted Within 30 Days of Due Date.</p>	<p align="center">Cease Discharge Compliance Meeting Complete Application NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service</p>
<p align="center">Discharge Violation(s) that Cause Interference or Pass Through.</p>	<p align="center">Infrequent - No Harm (IU <i>not</i> in SNC)</p>	<p align="center">Phone/E-mail Notify &amp; Document Compliance Meeting NOV Administrative Fine</p>
	<p align="center">Infrequent - With Harm (IU in SNC)</p>	<p align="center">Cease Discharge Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service</p>
	<p align="center">Recurrent - With Harm (IU in SNC)</p>	<p align="center">Cease Discharge NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service</p>

### Discharge Violations (continued)

Noncompliance	Circumstance	Response Options
Discharge of Pollutant(s) that Cause Imminent Endangerment to Human Health, Welfare or to the Environment or Resulted in POTW Exercising Emergency Authority.	Infrequent - With Harm (IU in SNC)	Cease Discharge Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service
	Recurrent - With Harm (IU in SNC)	Cease Discharge NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service

## Reporting Violations

Noncompliance	Circumstance	Response Options	
Failure to Submit Any Report Required by Code. ≤ 30 Days Past Due	Infrequent - No Harm (IU <i>not</i> in SNC)	Phone/E-mail Notify & Document	
	Late Reporting: One Reporting Period.  Infrequent - With Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service	
	Late Reporting: Two or More Consecutive Reporting Periods for Same Report.	Recurrent - No Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine
		Recurrent - With Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service

### Reporting Violations (continued)

Noncompliance		Circumstance	Response Options
Failure to Submit Any Report Required by Code. > 30 Days Past Due	Late Reporting: One Reporting Period.	Infrequent - No Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine
		Infrequent - With Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service
	Late Reporting: Two or More Consecutive Reporting Periods for Same Report.	Recurrent - No Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine
		Recurrent - With Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service
Failure to Submit Any Required Report Not Specified by Code.	Time Period Specified in Report.	≤ 30 Days Past Due (IU <i>not</i> in SNC)	Phone/E-mail Notify & Document
		> 30 Days Past Due (IU In SNC)	Compliance Meeting NOV Administrative Fine
Failure to Accurately Report Noncompliance.	One Reporting Period.	Infrequent - No Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine
		Infrequent - With Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service
	Two or More Consecutive Reporting Periods for Same Event.	Recurrent - No Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine
		Recurrent - With Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service



### Reporting Violation (continued)

Noncompliance		Circumstance	Response Options
Failure to Report Unanticipated Bypass.	Not Reported Within 24 Hours of Becoming Aware of Bypass.	Bypass - No Harm (IU <i>not</i> in SNC)	Phone Notify/E-mail & Document NOV Administrative Fine
		Bypass - With Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service
	Written Report Not Submitted Within 5 Days of Becoming Aware of Bypass.	Bypass - No Harm (IU <i>not</i> in SNC)	Phone Notify/E-mail & Document NOV Administrative Fine
		Bypass - With Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service
Failure to Notify JCW of Planned Bypass.		Bypass - No Harm (IU <i>not</i> in SNC)	Compliance Meeting NOV Administrative Fine
		Bypass - With Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service
Failure to Follow Conditions Set Forth in Approved Bypass.		Bypass - No Harm (IU <i>not</i> in SNC)	Compliance Meeting NOV Administrative Fine
		Bypass - With Harm (IU in SNC)	Compliance Meeting NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service
Submittal of Reports Deficient in Required Information, Attachments and/or Authorized Signature.		Infrequent (IU <i>not</i> in SNC)	Phone/E-mail Notify & Document
		Infrequent (IU in SNC)	NOV Administrative Fine
		Recurrent (IU in SNC)	Compliance Meeting NOV Administrative Fine

# Other Violations

Noncompliance		Circumstance	Response Options
Failure to Monitor Correctly.	One Reporting Period.	Infrequent (IU in SNC)	NOV Administrative Fine
	Two or More Consecutive Reporting Periods for Same Event.	Recurrent (IU in SNC)	NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service Revoke Permit
Failure to Install Monitoring Equipment.		Delay $\leq$ 30 Days (IU <i>not</i> in SNC)	Phone/E-mail Notify & Document Compliance Meeting NOV Administrative Fine
		Delay > 30 Days (IU in SNC)	NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service Revoke Permit
Improper Sampling	One Reporting Period.	Infrequent (IU in SNC)	NOV Administrative Fine
	Two or More Consecutive Reporting Periods for Same Event.	Recurrent (IU in SNC)	NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service Revoke Permit
Failure to Report Additional Monitoring.		Infrequent (IU <i>not</i> in SNC)	Compliance Meeting NOV Administrative Fine
		Recurrent (IU in SNC)	NOV Administrative Fine Administrative Order
Failure to Provide Safe Sampling Location.		Infrequent - No Harm (IU <i>not</i> in SNC)	Compliance Meeting NOV Administrative Fine
		Recurrent <u>or</u> With Harm (IU in SNC)	NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Revoke Permit

**Other Violations (continued)**

<b>Noncompliance</b>		<b>Circumstance</b>	<b>Response Options</b>
Failure to Keep Required Records.		Infrequent (IU <i>not</i> in SNC)	Compliance Meeting NOV Administrative Fine
		Recurrent (IU in SNC)	NOV Administrative Fine Administrative Order
Entry Denial		All Circumstances (IU in SNC)	NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service Revoke Permit
Unauthorized Dilution of Waste Streams in Lieu of Treatment.		All Circumstances (IU in SNC)	NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service Revoke Permit
Falsification		All Circumstances (IU in SNC)	NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service Revoke Permit
Intentional Pollutant Discharge: pH Spikes or Slug Discharge		Infrequent - No Harm (IU in SNC)	NOV Administrative Fine Administrative Order
		Recurrent - With Harm (IU in SNC)	NOV Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service
Any Other Violation(s) Which Adversely Affect the Operation or Implementation of Johnson County Wastewater's Industrial Pretreatment Program.	One Reporting Period.	Infrequent - No Harm (IU <i>not</i> in SNC)	Phone/E-mail Notify & Document Compliance Meeting
		Infrequent - No Harm (IU in SNC)	Compliance Meeting NOV Compliance Schedule Administrative Fine Administrative Order

**Other Violations (continued)**

Noncompliance		Circumstance	Response Options
<p><i>(continued from p. 19)</i> Any Other Violation(s) Which Adversely Affect the Operation or Implementation of Johnson County Wastewater's Industrial Pretreatment Program.</p>	<p><i>(continued from p. 19)</i> One Reporting Period.</p>	<p>Infrequent - With Harm (IU in SNC)</p>	<p>NOV Compliance Schedule Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service Revoke Permit</p>
	<p>Two or More Consecutive Reporting Periods for Same Event.</p>	<p>Recurrent - No Harm (IU in SNC)</p>	<p>NOV Compliance Schedule Administrative Fine Administrative Order</p>
		<p>Recurrent - With Harm (IU in SNC)</p>	<p>NOV Compliance Schedule Administrative Fine Administrative Order Civil Penalties Criminal Prosecution Terminate Service Revoke Permit</p>

## *Enforcement Response Plan*

# Timetable for Response

- All violations should be identified and documented within five (5) days of receiving compliance information.
- All enforcement actions shall begin with a telephone call or e-mail informing the violator that a determination of violation has been made by the Administating Agency with written documentation of the telephone call or e-mail. Enforcement action(s) selected from “ERP Matrix” shall occur thereafter as specified in the “Timetable for Response”.
- Initial enforcement responses (involving contact with the industrial user and requesting information of correction or preventative penalties) should occur within thirty (30) days of violation detection.
- Follow-up actions for continuing or recurring violations should be taken within ninety (90) days of the initial enforcement response. For all continuing discharge violations, the response will include a compliance schedule.
- Violations which threaten health, property or environmental quality are considered emergencies and will receive immediate responses, and may include but not limited to, halting the discharge or terminating service.
- Violations, as determined semi-annually, meeting the criteria for significant noncompliance will be addressed with an NOV, at a minimum, within thirty (30) days of the identification of significant noncompliance unless within the best professional judgment of the Administering Agency the violation has been corrected and no further action is deemed necessary. All decisions to not take further enforcement actions will be documented.
- All Notifications in response to violations will be documented in Johnson County Wastewater files upon receipt of the response.
- Compliance monitoring analysis for pH, by grab sample collection, shall take place within 15 minutes of sample collection. Analytical results occurring after 15 minutes of sample collection will be deemed invalid. Continuous recorder monitoring for pH compliance shall utilize pH range excursions of greater than fifteen (>15) minutes duration for determination of violation. pH spikes shall be deemed a violation when multiple spikes occur within the pH evaluation period unless, within the best professional judgment of the Administering Agency, the spikes are the result of pH monitoring/adjustment equipment operational characteristic anomalies not representing the actual pH discharge values. An industry shall be in Significant Noncompliance (SNC) when the total violations incurred during a semi-annual review period exceed sixty six percent (66%) of the total pH analytical results during the same time period.
- An industry determined to be in Significant Noncompliance at any time during the calendar year shall be published at least annually in a newspaper of general circulation. Annual publication shall occur within ninety (90) days of conclusion of the calendar year.

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# *Enforcement Response Plan*

## **Attachment “A”**

### **Johnson County Administrative Fine Structure for Noncompliance with Pretreatment Regulations**

<b>Nature of Violation</b>	<b>Fine Amount Assessed Per Violation Per Day</b>
Late Submittal of Required Report (≤ 30 Days Past Due)	\$ 100.00
Discharge Violation - Does Not Exceed TRC Criteria	\$ 250.00
Discharge Violation - Exceeds TRC Criteria	\$ 500.00
<p>Violations Which Place the Industrial User in SNC:</p> <p style="padding-left: 40px;">66% or more of all discharge measurements in a six-month period exceed the daily maximum limit or the average limit for the same pollutant parameter.</p> <p style="padding-left: 40px;">33% or more of all discharge measurements in a six-month period exceed the daily TRC maximum limit or the average TRC limit for the same pollutant parameter.</p> <p>Discharge(s) which cause pass through, or interference at the POTW or which endanger the health or the POTW personnel, the general public, or the environment.</p> <p>Violation(s) of compliance date milestones.</p> <p>Failure to submit required reports and/or required reports submitted thirty (30) days or more past due date.</p> <p>Failure to accurately report noncompliance.</p> <p>Any other violation(s) which the Control Authority deems detrimental to implementation of the local pretreatment program.</p>	\$1,000.00
Falsification of Reports	\$2,000.00 plus Termination of Service
Entry Denial and/or Unprecedented Delay of Entry	\$2,000.00 plus Termination of Service

*Note: Administrative Fines are subject to modification at the discretion of the Administrating Agency. Administrative Fines >30 days past due are subject to an additional penalty of \$5.00 per day of violation (plus interest); where each day of continued violation is deemed a separate violation.*

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