

**Civil Penalty Schedule
for Industrial User Noncompliance
Cleveland/Bradley County TN**

<u>Noncompliance</u>	<u>Nature of Violation</u>	<u>Civil Penalty Amount</u>
1. Unpermitted Discharge	IU unaware of requirements and harm to POTW/environment.	\$100 - \$1,000
	IU has not submitted application within 30 days of date in NOV.	\$100/day
2. Exceedance of Local or Federal Discharge Limit	Exceedance of any daily or average parameter limits by a factor of 3.0 or more. (except pH)	\$100 - \$500/day
	Chronic or TRC violation (except pH)	\$100 - \$1,000/violation
	Exceedance of any daily or average parameter limits by a factor of 10 or more. No harm to POTW/environment. (except pH)	\$500 - \$1,000/day
	Exceedance of pH limitations for 30 consecutive minutes or more. No harm to POTW/environment.	\$100 - \$500/violation
	Chronic pH violation	\$100 - \$1,000/violation
	Exceedance of any daily or average parameter limits that adversely affects the POTW.	\$1,000 - \$10,000/day

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3. Reporting Violations	Report is late 45 calendar days or more.	\$100/day
	Report is late 60 calendar days or more.	\$100 - \$500/day
	Failure to report spill or changed discharge. Harm to POTW/environment.	\$500 - \$1,000/incident
	Repeated failure to report.	\$1,000/incident
4. Failure to monitor correctly	Recurring failure to monitor correctly (third occurrence)	\$500 - \$1,000/incident
5. Improper Sampling	Continued improper sampling after informal meeting. (Third occurrence)	\$500 - \$1,000/incident
6. Failure to Install	Noncompliance with NOV (delay of more than 30 calendar days).	\$100 - \$500/day
7. Compliance Schedules	Missed Interim deadlines by fewer than 30 days and will affect final deadline (without good cause).	\$100 - \$500/day
8. Missed Final Compliance Deadline	Failure to comply with administrative order.	\$500 - \$1,000/day
9. Illegal Discharge	Discharge causes harm, pass-through, or interference.	\$1,000 - \$10,000/day
10. Inadequate Record Keeping	Recurring.	\$500 - \$1,000/incident
11. Failure to Report Additional Monitoring	Recurring.	\$500 - \$1,000/incident