

**SECTOR CONTROL PROGRAM ENFORCEMENT RESPONSE DETAIL**  
**Calculation Start Date = Inspection Date (MWRD has 30 days to send CW)**

<b>Enforcement Response</b>	<b>Due</b>	<b>Additional Enforcement</b>
CW – Compliance Warning	30 Days	None
NOV – Notice of Violation	30 Days	None
APO – Administrative Penalty Order	14 Days	90-Day Penalty Calculation* (see Table 2)
APO2 – Second Administrative Penalty Order	14 Days	120-Day Penalty Calculation** (see Table 2)
APO3 – Third Administrative Penalty Order	14 Days	150-Day Penalty Calculation*** (see Table 2)
APO4 – Fourth Administrative Penalty Order	14 Days	180-Day Penalty Calculation**** (see Table 2)
Continued failure to achieve compliance after 180 Days may result in accelerated enforcement, referral for civil or criminal enforcement, issuance of Administrative Order with additional penalties, Cease and Desist Order, or Termination of Service.		

**Table 1**  
**USER**

**SECTOR CONTROL PROGRAM VIOLATIONS**  
**(Non-SIU/CIU Enforcement, No SNC)**

<b>User Classification</b>	<b>Nature of Violation</b>	<b>Range of Enforcement Responses</b>
<b>Dental Dischargers</b>		
Existing and New Sources	Amalgam Separator Operations & Maintenance Violations	CW, NOV, APOs, Penalties, Termination of Services
	Best Management Practices Violations	CW, NOV, APOs, Penalties, Accelerated enforcement, Issuance of Administrative Order with additional penalties, Cease and Desist Order, Refer for civil or criminal enforcement, or Termination of Service.
	Reporting Violations	CW, NOV, APOs, Penalties, Termination of Services
<b>Sector Control General Discharger</b>		
	Sector Control Policy Violations	CW, NOV, APOs, Penalties, Accelerated enforcement, Issuance of Administrative Order with additional penalties, Cease and Desist Order, Refer for civil or criminal enforcement, or Termination of Service.

**Table 2**

**SECTOR CONTROL PROGRAM  
VIOLATION PENALTY TABLE**

<b>Violation</b>	<b>* 90 Days Past Due (3 months)</b>	<b>** 120 Days Past Due (4 months)</b>	<b>*** 150 Days Past Due (5 months)</b>	<b>**** 180 Days Past Due (6 months)</b>	<b>Continued failure to comply after 6 months = Penalties AND:</b>
<p><b>EACH</b> BMP Violation – <u>Dental Facility Discharge</u></p> <p>Failure to implement BMPs, including staff-training and documentation requirements, the use of appropriate line cleaners, the prohibition of any amalgam-containing wastes to sinks or drains, failure to appropriately salvage and recycle scrap amalgam, or failure to maintain appropriate documentation.</p> <p><u>Other Sector IUs</u></p> <p>Failure to implement required BMPs.</p>	\$250 Per Violation	\$300 Per Violation	\$350 Per Violation	\$400 Per Violation	Accelerated enforcement, issuance of Administrative Order with additional penalties, Cease and Desist Order, referral for civil or criminal enforcement, or Termination of Service.
<p><b>EACH</b> Pretreatment Equipment Violation <u>Dental Facility Discharge</u></p> <p>Amalgam Separator Operations &amp; Maintenance Violations -</p> <p>Failure to install, maintain, and utilize an amalgam separator as required. Includes failure to develop an Operations and Maintenance (O&amp;M) plan, failure to operate and maintain the amalgam separator according to the manufacturer’s specifications, or failure conduct monthly visual amalgam separator inspections and document accordingly.</p> <p><u>Other Sector IUs</u></p> <p>Failure to install, maintain, or operate required pretreatment equipment.</p>	\$500 Per Violation	\$600 Per Violation	\$700 Per Violation	\$800 Per Violation	Accelerated enforcement, Issuance of Administrative Order with additional penalties, Cease and Desist Order, Refer for civil or criminal enforcement, or Termination of Service.
<p><b>Each</b> Reporting Violation - <u>Dental Facility Discharge</u></p> <p>Includes failure to submit a One-Time Compliance Report or other reporting as required.</p> <p><u>Other Sector IUs</u></p> <p>Failure to submit required reports.</p>	\$500 Per Violation	\$600 Per Violation	\$700 Per Violation	\$800 Per Violation	Accelerated enforcement, Issuance of Administrative Order with additional penalties, Cease and Desist Order, Refer for civil or criminal enforcement, or Termination of Service.