

18 Attachment 1

Borough of Pottstown

**Table 1
Civil Penalty Assessment Schedule**

	Satisfactory Level 1	Satisfactory Level 2	Satisfactory Level 3	Satisfactory Level 4	Harm to POTW
EFFLUENT VIOLATIONS					
SNC	250-500	500-1000	750-1500	1000-2000	N/A
Known Harm	500-1000	1000-2000	1500-3000	2000-4000	Assess
Continued with, no harm	400-800	800-1600	1200-1400	1600-3600	N/A
Continued with harm	1000-2000	2000-4000	3000-6000	4000-8000	Assess
COMPLIANCE SCHEDULE VIOLATION					
Missed Milestone	250-500	500-1000	750-1500	1000-2000	N/A
ACCIDENTAL/SLUG DISCHARGE					
Did not notify, no harm	300-600	600-1200	900-1800	1200-1400	N/A
Did not notify, harm	500-1000	1000-2000	1500-3000	2000-4000	Assess
Notified harm	250-500	500-1000	750-1500	1000-2000	Assess
Notified, no harm	150-300	300-600	450-900	600-1200	Assess
SAMPLING					
Failure to sample all parameters in permit	250-500	500-1000	750-1500	1000-2000	N/A
Failure to sample as frequent as permit requirement	500-1000	1000-2000	1500-3000	2000-4000	N/A

SEWERS AND SEWAGE DISPOSAL

	Satisfactory Level 1	Satisfactory Level 2	Satisfactory Level 3	Satisfactory Level 4	Harm to POTW
Failure to follow sampling	250-500	500-1000	750-1500	1000-2000	N/A
UNAUTHORIZED DISCHARGE					
Unauthorized by-pass of pretreatment equipment	350-700	700-1400	1000-2000	2000-4000	Assess
Discharge without a permit, harm	250-500	500-1000	750-1400	1000-2000	Assess
Discharge without a permit, no harm	100-200	200-400	300-600	400-800	N/A
Failure to complete/provide a permit application	300-600	600-1200	900-1800	1200-2400	N/A
Dilution of wastewater	N/A	N/A	N/A	100-5000	Assess
Failure to notify volume change	N/A	N/A	N/A	1000-5000	Assess
ENTRY DENIAL					
Inspection	N/A	N/A	N/A	500-2500	N/A
Records	N/A	N/A	N/A	500-2500	N/A
Sampling	N/A	N/A	N/A	500-2500	N/A
REPORTS					
Falsification of report	N/A	N/A	N/A	1000-2000	N/A
Failure to provide all sampling data, EPA approved	500-1000	1000-2000	2000-4000	4000-8000	N/A
Late reports	50	100	150	200-5000	N/A