

## Enforcement Matrix

	1 <sup>st</sup> Offense	2 <sup>nd</sup> Offense	3 <sup>rd</sup> + Offense
<b>Minor Violations</b>			
Failure to register grease interceptors, grit interceptors, or oil/water separators.	<b>Warning:</b> Submit registration within 5 business days.	\$50.00	<b>Doubling:</b> e.g. 3 <sup>rd</sup> offense \$100.00 4 <sup>th</sup> offense \$200.00 etc....
Failure to submit quarterly report by the 10 <sup>th</sup> day of January, April, July, or October.	<b>Warning:</b> Submit report within 5 business days.	\$50.00	<b>Doubling:</b> e.g. 3 <sup>rd</sup> offense \$100.00 4 <sup>th</sup> offense \$200.00 etc....
Failure to maintain Required Maintenance File.	<b>Warning:</b> Initiate within 5 business days.	\$50.00	<b>Doubling:</b> e.g. 3 <sup>rd</sup> offense \$100.00 4 <sup>th</sup> offense \$200.00 etc....
Failure to submit records as required.	<b>Warning:</b> Submit records within 5 business days.	\$50.00	<b>Doubling:</b> e.g. 3 <sup>rd</sup> offense \$100.00 4 <sup>th</sup> offense \$200.00 etc....
Delay in allowing inspection or hindrance of the inspection.	<b>Warning</b>	\$50.00	<b>Doubling:</b> e.g. 3 <sup>rd</sup> offense \$100.00 4 <sup>th</sup> offense \$200.00 etc....
<b>Moderate Violations*</b>			
Failure to clean out grease interceptor device, grit interceptor device, or oil/water separator device at the minimum frequency or a frequency sufficient to prevent pass through to the sanitary sewer system.	<b>Notice of Violation</b>	\$100.00	<b>Doubling:</b> e.g. 3 <sup>rd</sup> offense \$200.00 4 <sup>th</sup> offense \$300.00 etc....
Failure to maintain grease interceptor device, grit interceptor device, or oil/water separator device in good working order.	<b>Notice of Violation</b>	\$100.00	<b>Doubling:</b> e.g. 3 <sup>rd</sup> offense \$200.00 4 <sup>th</sup> offense \$300.00 etc....
Exceeding 25% of the grease/solids depth in an exterior grease interceptor.	<b>Notice of Violation</b>	\$100.00	<b>Doubling:</b> e.g. 3 <sup>rd</sup> offense \$200.00 4 <sup>th</sup> offense \$300.00 etc....
<b>Severe/ Major Violations*</b>			
Falsification of Records	\$500.00	\$750.00	<b>Doubling:</b> e.g. 3 <sup>rd</sup> offense \$1500.00 4 <sup>th</sup> offense \$3000.00 etc....
Significant contribution to a sewer line blockage and/or sanitary sewer overflow	\$500.00	\$750.00	<b>Doubling:</b> e.g. 3 <sup>rd</sup> offense \$1500.00 4 <sup>th</sup> offense \$3000.00 etc....
<b>Work Associated with Sewer Line Blockage and/or Sanitary Sewer Overflow</b>			
Pre-CCTV work	\$1.50 per Linear Foot (LF)	N/A	N/A
Line Cleaning	\$2.00 per LF	N/A	N/A
Manhole Cleaning	\$200 per Manhole	N/A	N/A
<b>Additional Fee</b>			
Re-Inspection Fee for any written warning or Notice of Violation	\$100.00	\$100.00	\$100.00

\*As an alternate approach, water and sewer service may be discontinued at an earlier point in the number of offenses for both moderate and severe/major violations, including immediately, for severe/major violations.