



**“Exhibit A”**

**Wastewater Industrial Pre-treatment Program Fee and Fine Schedule:  
Application and Permit Renewal Fees, Sewer Surcharge and Administrative Fines**

**Schedule:**

I. Wastewater Industrial Pre-treatment Program (IPP) Application and Permit Renewal Fees

#	Fee Type	Amount
1	Wastewater Industrial Pre-treatment Program Application Fee	\$50
2	Wastewater Industrial Pre-treatment Permit	\$500
3	IPP Permit Renewal Fee	\$1,500

II. Sewer Surcharge Exceedance Fees:

#	Parameter	Surcharge Rate (\$/mg/L)	Baseline Concentration (mg/L)	Formula for Monthly Surcharge
1	BOD <sub>5</sub> (Biochemical Oxygen Demand)	\$0.46	250 mg/L	$(.30 \text{ Gallons discharged/Month}) \times (\text{mg/l BOD}_5 - 250 \text{ mg/l BOD}_5) \times (\$0.46 \text{ Surcharge Fee}) \times (8.34 \text{ lbs}) = \text{surcharge fee per month}$
2	TSS (Total Suspended Solids)	\$0.37	200 mg/L	$(.30 \text{ Gallons discharged/Month}) \times (\text{mg/l TSS} - 200 \text{ mg/l TSS}) \times (\$0.37 \text{ Surcharge Fee}) \times (8.34 \text{ lbs}) = \text{surcharge fee per month}$
3	TN (Total Nitrogen)	\$2.85	40 mg/L	$(.30 \text{ Gallons discharged/Month}) \times (\text{mg/l TN} - 40 \text{ mg/l TN}) \times (\$2.85 \text{ Surcharge Fee}) \times (8.34 \text{ lbs}) = \text{surcharge fee per month}$
4	CN (Cyanide)	\$0.37	0.29 mg/L	$(.30 \text{ Gallons discharged/Month}) \times (\text{mg/l TN} - .29 \text{ mg/l TN}) \times (\$.37 \text{ Surcharge Fee}) \times (8.34 \text{ lbs}) = \text{surcharge fee per month}$

III. IPP Administrative Fines (next page)



#	Type of Violation	Maximum Daily Fine (Per Day of Violation)
1	Recurring failure to monitor discharges, comply with best management practices, or comply with permit requirements not otherwise listed below.	\$1,250
2	Unintentional effluent dilution.	\$1,250
3	Waste stream intentionally diluted in lieu of treatment.	\$12,520
4	Significant noncompliance due to chronic or technical review criteria violations.	\$1,250
5	Significant noncompliance due to violations identified in wastewater pretreatment ordinance.	\$12,520
6	Unintentional prohibited discharges.	\$620
7	Unintentional prohibited discharges which cause damage to CRRUA's wastewater sewer system or endangerment to health or the environment.	\$1,250
8	Intentional prohibited discharges.	\$6,260
9	Intentional prohibited discharges which cause damage to CRRUA's wastewater sewer system and/or endangerment of health, welfare, or the environment.	\$12,520
10	Failure to report spill or change in discharge.	\$1,250
11	Falsification or tampering with discharge and monitoring equipment.	\$12,520
12	Negligently operated pretreatment facility.	\$1,250
13	Failure to comply with a requirement issued in a directive letter or notice of violation.	\$620
14	Failure to comply with compliance schedule deadlines imposed in response to a previous violation.	\$1,250
15	Failure to comply with a procedural order or deadlines imposed pursuant to CRRUA's wastewater pretreatment ordinance.	\$1,250
16	Failure to pay a fine imposed in response to a previous violation within 60 days.	\$1,250
17	Failure to apply or renew a permit (i.e. industrial wastewater discharge permit).	\$12,520
18	Recurring failure to provide requested information.	\$1,250
19	Failure to allow right of entry.	\$1,250
20	Falsification of data or failure to report or accurately report noncompliance.	\$12,520
21	Failure to retain records for a minimum of three years.	\$1,250
22	Improper sampling technique.	\$1,250
23	Failure to perform required monitoring during reporting period.	\$1,250
24	Additional fees will apply for any incurred costs related to testing, monitoring, laboratory analysis, and consulting services required for compliance verification.	COST/BD