



Inspection and/or Investigation and Report

Review by:
1) Sr. AQS and/or
2) Supervisor, P&C

In Compliance?

No Further Action

Notice of Violation

Is the penalty amount associated with violation set by Regulation Pursuant to 020.100.3.c.

Certified Letter sent to Permittee with Final NOV, Penalty Amount set by 020.100.3.c., Appeal Language and Appeal Form

Violation Review by Enforcement Panel

Penalty or Warning?

Certified Warning Letter Sent to Permittee

Certified Letter sent to Permittee with Draft NOV

Compliance/Enforcement Meeting with Permittee

Permittee in Agreement with Recommended Penalty?

MOU and Penalty Reduced by 10%

Certified Letter sent to Permittee with Final NOV, Recommended Penalty, Appeal Language and Appeal Form

10-Day Appeal Timeframe from receipt of Certified Letter

Appealed?

DBOH for Approval Under Consent

Case heard by Air Pollution Control Hearing Board within 60 days of receipt

Case heard by DBOH for Final Decision

Has the permittee requested a Compliance Meeting within the 10-day appeal timeframe

Compliance Meeting with Permittee

NO