

7-0-15 PENALTY CALCULATION SHEET

| | SCORE | WEIGHT | WEIGHTED |
|--|-------|---------|----------|
| Seriousness of Violation = 30% of Total | | | |
| a) Minor violations (1 pt) | | | |
| b) May cause human health/safety or environmental damage (5 pts) | | | |
| c) Has caused human health/safety or environmental damage (10 pts) | _____ | x .30 = | _____ |
| Length of Time Violation has Existed = 5% of Total | | | |
| a) Less than six (6) months (1 pt) | | | |
| b) Six (6) months to one (1) year (5 pts) | | | |
| c) More than one (1) year (10 pts) | _____ | x .05 = | _____ |
| Diligence/Cooperation of Violator/Owner = 15% of Total | | | |
| a) Violator/Owner quickly responded & acted with diligence (1 pt) | | | |
| b) Violator/Owner responded after numerous attempts (5 pts) | | | |
| c) Violator/Owner delayed response (10 pts) | _____ | x .15 = | _____ |
| Effect on Other Properties = 10% of Total | | | |
| a) Minor effect (1 pt) | | | |
| b) Some effect but not significant (5 pts) | | | |
| c) Significant effect on other properties (10 pts) | _____ | x .10 = | _____ |
| Culpability of Violator/Owner = 20% of Total | | | |
| a) Violator/Owner did not actively create violation (1 pt) | | | |
| b) Violator/Owner created or added to violation (5 pts) | | | |
| c) Violator/Owner had economic incentive/benefit, repeat Violator/Owner or flagrant violation (10 pts) | _____ | x .20 = | _____ |
| Sophistication of Violator/Owner = 20% of Total | | | |
| a) Unknowing of regulations (1 pt) | | | |
| b) Possible knowledge of regulations (5 pts) | | | |
| c) Regulations were known (10 pts) | _____ | x .20 = | _____ |
| | | TOTAL = | ===== |

- If significant environmental damage was caused by the violation, add 5 points to the total score, but in no case shall the total score exceed 10.

Violation #: _____ Site: _____

Completed by: _____ Date: _____

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