

**Industrial Non-Filer Expedited
Settlement Worksheet**

Version: 9/9/2019



Consult instructions regarding eligibility criteria and procedures before use.

Name and Location of Facility:

Docket #:

Case Developer:

Inspection Date:

Factor 1 - Duration of Alleged Violation (D):

Date of First 0.5" Rainfall, After
Facility Began Operating:

Unpermitted through (Date)

**Years Operating w/o Permit
Coverage under CWA §301:**

Duration Category:

Factor 2 - Company Size/Sophistication (S):

Tier Level (1-3) from Sheet 2:

Factor 3 - Acreage of Industrial Activity Exposed (E):

Calculated from Aerial:

Exposure Category:

Factor 4 - Pollution Control (P):

Level of Pollution Control (P):

Factor 5 - Notification (N):

Previous written notification?

Expedited Settlement Formula:

D x S x E x P x N x \$10,000

Total Expedited Settlement Amount:

Instructions: User will enter data in all white cells.

Case Developer Notes: