

REVISED PENALTY COMPUTATION WORKSHEET

VIOLATOR'S NAME: TAMPA ELECTRIC COMPANY – CENTRAL OPERATIONS CENTER

IDENTIFY VIOLATOR'S FACILITY: 2200 E. SLIGH AVE, TAMPA, FL (FLD 981 477 904)

NAME OF DEPARTMENT STAFF RESPONSIBLE FOR THE PENALTY COMPUTATIONS: KELLY HONEY

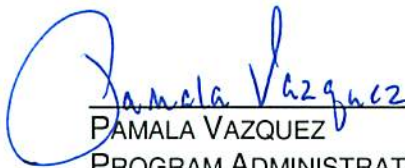
CASE #: WL10-0071HW29SWD

DATE: FEBRUARY 1, 2011

VIOLATION TYPE	MANUAL GUIDE	POTENTIAL FOR HARM	EXTENT OF DEVIATION	MATRIX RANGE	TOTAL
1. FAILURE TO RECORD THE NUMBER OF HAZARDOUS WASTE DRUMS DURING REQUIRED WEEKLY INSPECTIONS 62-730.160(6), FAC	HW-129	MINOR	MINOR	\$150 \$710	CITATION HAS BEEN DROPPED
2. FAILURE TO STORE UNIVERSAL WASTE LAMPS IN CLOSED AND STRUCTURALLY SOUND CONTAINERS 40 CFR 273.13(d)(1)	UW-038	MINOR	MINOR	\$150 \$710	\$500
3. FAILURE TO OBTAIN A PERMIT PRIOR TO DISPOSING OF HAZARDOUS WASTE ON SITE 403.727(1)(b)	HW-004	MODERATE	MAJOR	\$11,330 TO \$15,580	\$11,330
ADJUSTMENTS					(\$2,366)
SUB-TOTAL					\$9,464
DEPARTMENT COSTS					\$300

TOTAL PENALTIES INCLUDING DEPARTMENT COSTS:

\$9,764


PAMALA VAZQUEZ
PROGRAM ADMINISTRATOR
SOUTHWEST DISTRICT

3.14.11
DATE