

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: OCTOBER 27, 2010

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	\$500
2. FAILURE TO CLEAN UP BROKEN SPENT MERCURY CONTAINING LAMPS 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	\$13,455
SUB-TOTAL					\$14,455
DEPARTMENT COSTS					\$300

TOTAL PENALTIES INCLUDING DEPARTMENT COSTS:

\$14,755


DEBORAH A. GETZOFF
DISTRICT DIRECTOR
SOUTHWEST DISTRICT

11-9-10
DATE