

ATTACHMENT II

PROPOSED PENALTY COMPUTATION WORKSHEET SUBJECT TO FINAL APPROVAL

Violator's Name: Trail Ridge Landfill, Inc.

Identify Violator's Facility: Trail Ridge Landfill, Inc.

Name of Department Staff Responsible for the Penalty Computations: Brian Durden

Date: 12/21/2010

PART I - Penalty Determinations


	Violation Type	ELRA/ Guideline	Potential for Harm	Extent of Dev.	ELRA/ Matrix Amount	Multi- day	Adjust- ments	Total
1	unpermitted solid waste storage/disposal	403.121(3)(e) / 2.5.3	(2) Mod	(2) Min	\$2,000	n/a	n/a	\$2,000
2	Class I Solid Waste				Plus \$1,000	n/a	n/a	\$1,000
3	Failure to notify	403.121(4)(e) / 2.4	(1) Min	(1) Maj	\$1,000	n/a	n/a	\$1,000
4								
5								

Total Penalties for all Violations: \$4,000


Gregory J. Strong
District Director

Date

12/22/2010

MF , ER  BD 

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Part II - Multi-day Penalties and Adjustments

ADJUSTMENTS	Dollar Amount
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Good faith/Lack of good faith prior to discovery:	_____
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Justification:	_____
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Good faith/Lack of good faith after discovery:	_____
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Justification:	_____
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History of Non-compliance:	_____
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Justification:	_____
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Economic benefit of non-compliance:	_____
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Justification:	_____
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Ability to pay:	_____
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Justification:	_____
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Total Adjustments:	_____
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MULTI-DAY PENALTIES	Dollar Amount
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Number of days adjustment factor(s) to be applied:	_____
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Justification:	_____
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Or

Number of days matrix amount is to be multiplied:	_____
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Justification:	_____
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MF __, ER __, BD __.

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Part III - Other Adjustments Made After Meeting with the
Responsible Party

ADJUSTMENT	Dollar Amount
Relative merits of the case:	_____
Resource considerations:	_____
Other justification: _____	

Date

Director of District Management or Division Director