

**PENALTY COMPUTATION WORKSHEET**

Violator's Name: Safety-Kleen, Tallahassee  
 Violator Facility: Same  
 Staff Responsible for the Penalty Computations: James Byer  
 Date: June 26, 2015

**Part I – Penalty Determinations**

Violation Type	ELRA Schedule	Potential for Harm	Extent of Deviation	Matrix Amount	Multi-day	Adjustments	Total
40 CFR 265.174 Weekly Inspections		Minor	Moderate	\$710			\$750
						<b>Total =</b>	<b>\$750</b>

Department enforcement costs: \$250  
 \_\_\_\_\_  
 Total Department costs: \$250  
 \_\_\_\_\_  
**The total assessed is: \$1,000**  
 \_\_\_\_\_

\_\_\_\_\_  
 Andrew Joslyn  
 Compliance and Enforcement Program Administrator

Date: \_\_\_\_\_

\_\_\_\_\_  
 Emile D. Hamilton  
 District Director

Date: \_\_\_\_\_

**Part II - Multi-Day Penalties and Adjustments**

<b>Adjustments</b>	<b>Dollar Amount</b>
Good faith/Lack of Good Faith prior to Discovery:	\$0.00
Justification _____	
Good faith/Lack of Good Faith after Discovery:	\$0.00
Justification _____	
History of Non Compliance	\$0.00
Justification   None	
Economic Benefit	\$0.00
Justification   Not over \$3,000	
Ability to Pay	\$0.00
Justification _____	
Total Adjustments	\$0.00

<b>Multi-Day Penalty</b>	<b>Dollar Amount</b>
Number of days adjustment factor(s) to be applied	\$0.00
Justification _____	

Or

Number of Days matrix amount is to be multiplied"	\$0.00
Justification _____	

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

<b>Adjustment</b>	<b>Dollar Amount</b>
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Relative merits of the case:	_____
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Resource Considerations:	_____
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Other Justification:	_____
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	_____
	_____

\_\_\_\_\_  
Emile D. Hamilton  
District Director

Date: \_\_\_\_\_