

7-0-15 PENALTY CALCULATION SHEET

	SCORE	WEIGHT	WEIGHTED
Seriousness of Violation = 30% of Total			
a) Minor violations (1 pt)			
b) May cause human health/safety or environmental damage (5 pts)			
c) Has caused human health/safety or environmental damage (10 pts)	_____	x .30 =	_____
Length of Time Violation has Existed = 5% of Total			
a) Less than six (6) months (1 pt)			
b) Six (6) months to one (1) year (5 pts)			
c) More than one (1) year (10 pts)	_____	x .05 =	_____
Diligence/Cooperation of Violator/Owner = 15% of Total			
a) Violator/Owner quickly responded & acted with diligence (1 pt)			
b) Violator/Owner responded after numerous attempts (5 pts)			
c) Violator/Owner delayed response (10 pts)	_____	x .15 =	_____
Effect on Other Properties = 10% of Total			
a) Minor effect (1 pt)			
b) Some effect but not significant (5 pts)			
c) Significant effect on other properties (10 pts)	_____	x .10 =	_____
Culpability of Violator/Owner = 20% of Total			
a) Violator/Owner did not actively create violation (1 pt)			
b) Violator/Owner created or added to violation (5 pts)			
c) Violator/Owner had economic incentive/benefit, repeat Violator/Owner or flagrant violation (10 pts)	_____	x .20 =	_____
Sophistication of Violator/Owner = 20% of Total			
a) Unknowing of regulations (1 pt)			
b) Possible knowledge of regulations (5 pts)			
c) Regulations were known (10 pts)	_____	x .20 =	_____
			TOTAL = <u> </u>

- If significant environmental damage was caused by the violation, add 5 points to the total score, but in no case shall the total score exceed 10.

Violation #: _____ Site: _____

Completed by: _____ Date: _____

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