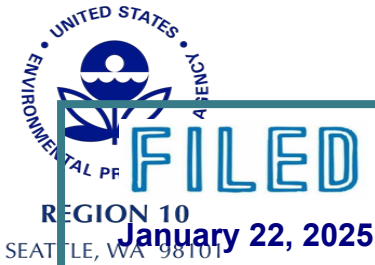


Industrial Non-Filer Expedited  
Settlement Worksheet  
Version: 9/9/2019



Consult instructions regarding eligibility criteria and procedures before use.

<b>Name and Location of Facility:</b>	<b>Docket #:</b>	<b>8:23 A.M. PST</b>
Divison Five, Inc.	CWA-10-2024-0227	<b>U.S. EPA REGION 10</b>
6458 S 144th Street	<b>Case Developer:</b>	<b>HEARING CLERK</b>
Tukwila, Washington 98168	Nicolas Haddad	<b>Inspection Date:</b>
		5/29/2024

<b>Factor 1 - Duration of Alleged Violation (D):</b>		
Date of First 0.5" Rainfall, After Facility Began Operating:	Unpermitted through (Date)	Years Operating w/o Permit Coverage under CWA §301:
11/1/1999	5/29/2024	24.6
Duration Category:	>2 Years	1

<b>Factor 2 - Company Size/Sophistication (S):</b>		
Tier Level (1-3) from Sheet 2:	Tier 1	0.5

<b>Factor 3 - Acreage of Industrial Activity Exposed (E):</b>		
Calculated from Aerial:	Exposure Category:	
1.05	0.5-2 Acres	1

<b>Factor 4 - Pollution Control (P):</b>		
Level of Pollution Control (P):	>75%	0.5

<b>Factor 5 - Notification (N):</b>		
Previous written notification?	No	1

<b>Expedited Settlement Formula:</b>	<b>D x S x E x P x N x \$10,000</b>
<b>Total Expedited Settlement Amount:</b>	<b>\$2,500</b>

<b>Eligible for ESA Policy?</b>	<b>Yes</b>
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Instructions: User will enter data in all white cells.  
Case Developer Notes: