

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

April 7, 2025 12:10 pm  
USEPA – Region II  
Regional Hearing Clerk



Consult instructions regarding eligibility criteria and procedures before use.

**Name and Location of Facility:**

Optimum Windows

28 Canal Street, Ellenville, New York 12428

**Docket #:**

CWA-02-2025-3302

**Case Developer:**

Murray Lantner

**Inspection Date:**

8/1/2024

**Factor 1 - Duration of Alleged Violation (D):**

Date of First 0.5" Rainfall, After  
Facility Began Operating:

7/2/2022

Unpermitted through (Date)

8/19/2024

Years Operating w/o Permit  
Coverage under CWA §301:

2.1

Duration Category: >2 Years

1

**Factor 2 - Company Size/Sophistication (S):**

Tier Level (1-3) from Sheet 2:

Tier 1

0.5

**Factor 3 - Acreage of Industrial Activity Exposed (E):**

Calculated from Aerial:

1.5

Exposure Category:

0.5-2 Acres

1

**Factor 4 - Pollution Control (P):**

Level of Pollution Control (P):

25-75%

1

**Factor 5 - Notification (N):**

Previous written notification?

No

1

**Expedited Settlement Formula:**

**D x S x E x P x N x \$10,000**

**Total Expedited Settlement Amount:**

**\$5,000**

Eligible for ESA Policy?

Yes

Instructions: User will enter data in all white cells.