Expedited Settlement Offer Worksheet Findings and Alleged Violations



					LI N. I. DIPPER P. W. I.				1
		LEGAL NAME AND MAILING ADDRESS OF OPERATOR		Telephone Number		NPDES Pern		mber	
1		Highfield Homes, LLC				NHR1000OP			
		746 Daniel Webster Hwy – Unit B							
		Merrimack, NH 03054		Inspector Name		Andrew Speje	ewski		
				Inspector Agenc	y:	US EPA Regi	ion I		
				Entrance Intervi	ew Condu	icted:			
				Exit Interview Co	onducted:				
		LOCATION AND ADDRESS OF SITE		Exit Interview giv	ven to:				
2		Highfield Commons Phase 1B		Exit Interview tin	ne:			Date:	08/05/2021
		Fillmore Boulevard				•			
		Rochester, NH							
						1			
		FACILITY DESCRIPTION / CONTACT NAMES							
3		PAGETT BESSELL TION, SOUTHOT HAIRES	Name of Site Contact (ESO Worksheet recipient):		<u> </u>		<u> </u>		
3			Name of Authorized Official (40 CFR 122.22):						
			Inspection Date:						
			•	08/05/2021					
			Start Construction Date:						
			Estimated Completion Construction Date:						
			If Unpermitted, Number of Months Unpermitted:						
			Name of Receiving Water Body (Indicate whether 303(d) listed):	Unnamed wetla	nd, Rickers Brook, Axe Handle Brook			idle Brook	
			Acres Disturbed Acres for Whole Common Plan:						
		Has Operator Requested Rainfall Erosivity or TMDL Waiver per 40 CFI	R 122.26(b)(15)?			No			
						<u> </u>			
						No. of			
						Deficien-		Penalty	
		PERMIT COVERAGE	Findings	CGP Citation	RCA*	cies		Amount	Total
4		Operator discharged stormwater without a permit on one or more days		CWA 301			Х	\$600.00	\$0
		duringmonths (# of months with an unauthorized discharge equals number of violations)							
		,							
		USE OF CATIONIC TREATMENT CHEMICALS (WHERE APPLICABLE)							
5		Proper notice was not provided for use of cationic treatment chemicals		1.1.9				\$300.00	\$0
3		prior to submittal of the NOI. NOTE that this applies only to the failure to		1.1.9				\$300.00	Ş0
		provide notice in the absence of a discharge to a storm drain or water.							
		ľ							
		POST NOTICE OF PERMIT COVERAGE							
6	Α	Sign/notice not posted as required. (If no sign/notice posted, leave		1.5				\$300.00	
Ĭ		element B blank.)		-				4555.00	\$0
	В	Sign/Notice was missing one or more elements required by the Permit.		1.5.a-d			Χ	\$60.00	\$0
		(Count each omission under B as one violation.)							

		SWPPP REVIEW				
7		No SWPPP prepared at time of inspection. (If no SWPPP, leave elements 8 - 21 blank)	7.1		\$6,000.00	\$0
8		SWPPP prepared after construction start (# of months = # of violations with a maximum penalty of \$6,000). NOTE that elements 9 - 21 only apply to the months when the operator had a SWPPP. The maximum penalty for all SWPPP violations is \$6,000.	7.1	X	\$1,000.00	\$0
9		SWPPP does not list all operators for the project site and the areas of the site over which each operator has control.	7.2.1		\$600.00	\$0
	В	SWPPP does not identify stormwater team and respective responsibilities.	7.2.2		\$300.00	\$0
10		SWPPP does not include:				
	Α	Description of the nature of construction activities.	7.2.3.a		\$120.00	\$0
		The size of the property; the total area expected to be disturbed by the construction activities; the maximum area expected to be disturbed at any one time including onsite and offsite construction support activity areas.	7.2.3 b, c, e	X	\$120.00	\$0
	С	A description of any onsite/offsite construction support activities.	7.2.3.d		\$600.00	\$0
		A description and projected schedule for each portion of the site that includes all elements/dates required by the Permit. (Count each omitted category as one violation.)	7.2.3.f	Х	\$300.00	\$0
	Е	A list and description of all pollutant-generating activities.	7.2.3.g		\$300.00	\$0
		Public Emergencies: Required information for public emergency situations. NOTE that operator has 30 days to complete SWPPP after commencing construction.	7.2.3.i & 1.4		\$300.00	\$0
11		Site Map				
	Α	Site map not included in SWPPP.	7.2.4		\$600.00	\$0
		Site map does not include all elements required by the Permit. (Count each omission as one violation up to \$600.)	7.2.4.a-j	Х	\$60.00	\$0
12		SWPPP does not:				
	Α	Identify all authorized non-storm water discharges that will or may occur.	7.2.5		\$600.00	\$0
	В	Describe the specific controls to be implemented to meet the effluent limits for erosion and sediment controls. (Count one violation for each missing control measure up to a maximum of \$900.)	7.2.6., 2.2		\$300.00	\$0
		For each specific erosion and sediment control identified in the SWPPP, include all information required by the Permit. (Count 1 violation for each control with incomplete information.)	7.2.6	Х	\$100.00	\$0
	С	Describe the specific controls to be implemented to meet the effluent limits for pollution prevention. (Count one violation for each missing control measure up to a maximum of \$900.)	7.2.6, 2.3	Х	\$300.00	\$0
		For each specific pollution prevention control measure identified in the SWPPP, include all information required by the Permit. (Count each control with incomplete information as 1 violation.)	7.2.6	X	\$100.00	\$0
		Describe the specific controls to be implemented to meet the effluent limits for construction dewatering.	7.2.6, 2.4	Χ	\$300.00	\$0
		For each specific dewatering control measure identified in the SWPPP, include all information required by the Permit. (Count each control with incomplete information as 1 violation.)	7.2.6			

			I				
	Е	Document for sites affected by unforeseen circumstances that delay		6.b.vi (d);	\$3	00.00	\$0
		initiation and/or completion of Vegetative Stabilization: the circumstances	2.2.1	14			
		and the schedule for initiating and completing stabilization.					
13	Α	SWPPP does not describe the procedures for Inspection, Maintenance	7.2.7	7; 2.1.4; 4;	\$6	00.00	\$0
		and Corrective Action.	5				,
ľ	В	Description of Inspection, Maintenance and Corrective Action procedures	7.2.7	7.a-d	X \$1	20.00	\$0
	_	does not include all information required by the Permit. (Count each				20.00	ΨG
		applicable omission as one violation.)					
14		SWPPP does not include documentation that required personnel were, or	7.2.8	D. 6	ća	00.00	\$0
14		will be, trained in accordance with Permit requirements.	7.2.0	5, 6	\$3	00.00	ŞU
		•					
15		Threatened and Endangered Species Act documentation is not included in	7.2.9	Э.а	\$6	00.00	\$0
		SWPPP.					
16		Historic Properties documentation is not included in SWPPP.	7.2.9	9.b	\$6	00.00	\$0
17		SWPPP does not document contacts, where applicable, with UIC	7.2.9	2.0		00.00	\$0
.,		regulatory authority regarding compliance with SDWA UIC Requirements	1.2.0	5.0	٥٦	00.00	7 0
		for Certain Subsurface Stormwater Controls.					
4.0			7.04	10			40
18		SWPPP not signed/dated/certified.	7.2.1			00.00	\$0
19		Copy of NOI and relevant correspondence, acknowledgement letter	7.2.1	11 a- c	X \$3	00.00	\$0
		received from NeT, or Permit (can be electronic) not included as part of					
		SWPPP. (Count each omission as one violation.)					
20		Copy of SWPPP is not retained on site or otherwise easily accessible.	7.3	+ +	¢.c	00.00	\$0
20		copy of SWFFF is not retained off site of otherwise easily accessible.	7.3		٥٤	00.00	\$0
21		SWPPP (including site map) has not been updated/modified as required	7.4.1	1	X \$	60.00	\$0
		by the Permit. (Count each omission as one violation.)					
	_	OMEDDD IN C. I. A. A. III. C. C. C.	7.40	7.10			
	В	SWPPP modifications do not meet record keeping, approval or notification			X \$	60.00	\$0
		requirements. (Count each omission as 1 violation.)	7.4.4	'			
22		INSPECTIONS					
	Α	Number of Inspections required if performed every 7 days:					
ľ	В	Number of Inspections required if performed every 14 days:					
ŀ	С	If known, and if applicable, number of days of rainfall of > 0.25":					
-	D	Number of inspections required under a reduced frequency					
l.	-						
	Е	TOTAL number of required inspections					
	F	TOTAL number of inspections conducted/documented					
23	Α	All required inspections were not conducted and timely documented. (If			True or	False	
		NO inspections were conducted and documented, then leave			1		
		elements 24-28 blank)					
ŀ		Inspections not performed and timely documented. (Count each failure to	12-	4.4; 4.7.1	X \$3	00.00	\$0
		inspections not performed and timely decumented. (Count each failure to	7.2	4.4, 4.7.1	^ >3	00.00	3 0
24		Inspections not conducted by qualified personnel. (Count each inspection	4.4		y .	50.00	40
24			4.1		X \$	60.00	\$0
		conducted without qualified personnel as one violation.)					
25		Areas to be inspected: Failed to inspect all required areas as identified in	4.5;	4.6.1	X \$	60.00	\$0
		the Permit. (Count each omission as one violation.)					
26		Site inspection report does not include all information required by the	4.6.6	6, 4.7.1.a -e	X \$	60.00	\$0
		Permit. (Count each omission as one violation.)					
27	Α	Inspection reports not properly signed/certified. (Count each failure to	4.7.2	2	X Ś	60.00	\$0
		sign/certify as one violation.)			ĺ		70
ŀ		Copies of inspection reports have not been retained onsite or at easily	473	3; 4.7.4	Ċc	00.00	\$0
	0	accessible location.	4.7.3	·, ····- ⁻	٥٤	00.00	9 0
		BEST MANAGEMENT PRACTICES					
28		General Maintenance Requirements:					

effective operating condition (a. e., at route maintenance and corrective actions are senformed within the intensivative received by the Printit. Court each failure to timely analysis washing the printit of the printing and								
scordance with Permit requirements. (Court each missing deficient exports a fividation.) Control Reports are not properly selected, installed or maintained with a control requirement of the selected, installed or maintained with a control requirement of the selected, installed or maintained with a control requirement or selected, installed or maintained with a control requirement or selected, installed or maintained with a control requirement or selected, installed or maintained with a control requirement or selected, installed or maintained with a control requirement or selected, installed or maintained with a control or selected, count each failure as one volution.) Table to install administration of the selected with a control or selected with a control or selected, in implement of the selected with a control or selected in the selected with a control or selected with a control or selected, in implement of the selected with a control or selected in the selected with a control or select	, , , , , , , , , , , , , , , , , , ,	actions are-performed within the timeframes required by the Permit).		2.1.4; 2.2; 5.2		X	\$300.00	\$0
scorolance with Permit requirements. (Court each initiary deficient report is a violation.) Corrective Actor Reports not propelly selected, invasified or maintained. Corrective Actor Reports not propelly selected, invasified or maintained. Corrective Actor Reports not propelly selected, invasified or maintained. 2 Failure to provide a 30 A ministrative distantial buffer or equivalent responsibility of the US is located within 50 feet of the side seath distantianed. Court each failure as one violation.) 3 Failure to direct somewher is reported and accordance of the US is located within 50 feet of the side seath distantianed. Court each failure as one violation.) 4 Failure to direct somewher is reported and accordance of the US is located within 50 feet of the side seath distantiane on some violation.) 5 Failure to direct somewher is reported and accordance of the side that will be controlled and accordance of the side that will be controlled and accordance of the side that will be controlled and accordance of the side that will be controlled and accordance with Permit violation. All the controlled and accordance with Permit violation. All the controlled and accordance with Permit violation. 5 Failure to minimize additional accordance with Permit violation. All the controlled and accordance with Permit violation. All the controlled an		, ,		5.4.1, 5.4.2,		X	\$300.00	\$0
as one violation.) Control measures are not properly selected, installed or maintained: 20 Failure to provide a 50-ft undisturbed natural buffer or equivalent erosion and selectment control when a water or the US is boarded within 50 feet of the selectment of the US is boarded within 50 feet of the selectment of the US is boarded within 50 feet of th		accordance with Permit requirements. (Count each missing/deficient		5.4.4			,	,
29. Failure to provide a 50-ft undisturbed natural buffer or equivalent crossion and sections control when a water of the US is located within 50 feet of the set of sections. (Court each failure as one violation.) 30. Failure to approach control when a water of the US is located within 50 feet of the set of set of subministric. (Court each failure as one violation.) 31. Failure to install address control seat to maintain a set of sections of the set of sections of set of sections of sections of set of set of set of set of set of sections of set of set of set of set	(as one violation.)		5.4.3		Х	\$60.00	\$0
and sediment control when a water of the US is located within 50 feet of the stee earth disturbance. (Count each failure as one violation.) 30 Failure to direct stormwater to vegetated areas to maximize infillitration and steering (unless infeasible). (Count each failure as one violation.) 31 Failure to direct stormwater for vegetated areas to maximize infillitration and steering (unless infeasible). (Count each failure as one violation.) 31 Failure to direct stormwater for vegetated areas to maximize infillitration and steering (unless infeasible). (Count each failure as one violation.) 31 Failure to minimize destination.) 31 Failure to minimize destination and index postportial practices.) 32 Failure to minimize destination as one violation.) 33 Failure to minimize destination as one violation.) 34 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 35 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 36 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 37 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 38 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 39 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 30 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 30 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 30 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 31 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 32 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 33 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 34 Failure to minimize destinations of steep slopes. (Count each failure as one violation.) 35 Failure to minimi		Control measures are not properly selected, installed or maintained:						
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Failure to minimize sediment trackout in accordance with Permit requirements. (Count each failure as one violation.) No site entrance at access road 2.2.4.a-c 1 X \$600.00 Failure to properly manage stockpiles or land clearing debris piles composed of sediment and/or soil. (Count each failure as one violation.) Failure to minimize dust through appropriate application of water or other dust suppression techniques. (Count each failure as one violation.) Failure to minimize disturbances of "steep slopes". (Count each failure as one violation.) Failure to minimize disturbances of "steep slopes". (Count each failure as one violation.) Failure to minimize soil compaction in areas where final vegetative as one violation.) Failure to minimize soil compaction in areas where final vegetative as one violation.) Failure to minimize soil compaction in areas where final vegetative as one violation.) Failure to minimize soil compaction in areas where final vegetative as one violation.) Failure to minimize soil compaction in areas where final vegetative as one violation.) Failure to protect storm drain inlets by installing inlet protection measures that remove sediment from discharges prior to entry into a storm drain inlet. (Count each failure as one violation.) Failure to use erosion controls and velocity dissipation devices within and another to slow down runoff to minimize erosion. (Count each failure as one violation.) Failure to protect sediment basin or similar impoundment in accordance with Permit requirements for use of treatment chemicals. (Count each failure as one violation.) Failure to comply with Permit requirements for use of treatment chemicals. (Count each failure as one violation.)	,	A If Common Drainage is 10+ acres		2.2.3		Х	\$1,200.00	\$0
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(Count each failure as one violation.) 42 Failure to initiate and complete stabilization measures within the deadlines 2.2.14.a 4 X \$600.00	40	in accordance with Permit requirements. (Count each failure as one		2.2.12.a-e		Х	\$1,200.00	\$0
	41			2.2.13.a-f		Х	\$200.00	\$0
Four areas of stabilization controls not adequate	42	Failure to initiate and complete stabilization measures within the deadlines required by the Permit. (Count each failure as one violation.)	Four areas of stabilization controls not adequate	2.2.14.a	4	Х	\$600.00	\$2,400

44 Other meeted control measures not properly selected or installed. (Each entrol of stricking) at Violation. 1 Pollution Proceedings of Violation. 1 Pollution Internation Selection of Violation. 1 Pollution Internation Proceedings of Violation Proceedings of Violation. 1 Pollution Internation Proceedings of Violation Proceedings of Violat	43	Final Stabilization Criteria not achieved as required.		2.2.14.b		\$1,200.00	\$0
Failure to provide effective controls for equipment and whiche fueling and maintainers and advisers. Come each failure are overvisation.) MOTE that the fuel of th	44			2.1	х	\$600.00	\$0
maintenance activities. (Court each failure as one violation.) Failure to effectively minimize the discharge of pollutants from equipment and vehicle washing. (Court each failure as one violation.) NOTE that washing. (Court each failure as one violation.) For the discharge of pollutants from a storm disnin or receiving water are not eligible for an ESA. 47 Failure to implement appropriate controls to preventive intended the discharge of pollutions from any of the following: halding materials/pictualsts. Intended support the control and materials, periodicum products and other chemicals, hazardiscs and tions waster, construction and domates waster, and or santary waster. Court each failure as one violation.) NOTE that any nonalizowable, non-stormwater discharges to a storm drain or vester are not eligible for an ESA. 48 Failure to provide effective controls for concerve washors. NOTE that one of the provide effective controls for vesterary and explain and eligible for an ESA. 49 Failure to provide effective controls for vesterary or explain the provide effective controls for vesterary and explain and eligible for an ESA. 51 Failure to provide effective controls for vesterary and explain and expl		Pollution Prevention Requirements					
and weholice washing. (Court each failure as one violation.) NOTE that discharge of soaps, solvents or detergenest to a storm drin or receiving water are not eligible for an ESA. 7 Failure to comply with requirements for applications or storm of the following to the following to the following to the following to the following materials protocus, landering waster, (Court each failure as one violation.) NOTE that any noralisowable, non-stormwater discharges to a storm drain or receiving water are not eligible for an ESA. 45 Failure to provide effective controls for concrete washout. NOTE that nonallowable, non-stormwater discharges to a storm drain or violation.) NOTE that are provided effective controls for washing applicatorsicontains for controls for controls for washing applicatorsicontains for controls for washing applicatorsicontains for the following the following washer of the following washer are not eligible for an ESA. 46 Failure to provide effective controls for washing applicatorsicontains for controls for washing applicatorsicontains for the following washer are not eligible for an ESA. 50 Failure to comply with requirements for application of fertilizers. 51 Failure to comply with requirements for construction dewatering in order for infinite the discharge of pollutants. (Court each failure as it violation,) Use of washers of the US as part of the treatment area is not eligible for an ESA. 52 SMALL BUSINESS EVALUATION 53 Is the Owner/Operator a Small Business Compliance Policy as: "a person, coporation, participation of fertilizers as in the following washers are not eligible for an ESA. 53 SMALL Business on an annual basis, including contract employee (see 4 OFR 372.3). A full time employee unit is 2000 hours worked per year. 54 Total Expedited Settlement:	45			2.3.1.a-f	Х	\$600.00	\$0
discharge of pollutants from any of the following: building materials/products (and other chemicals) hazardous and toxic waste; construction and domestic wastes; and/or sanitary wastes. (Court each failure as one violation.) NOTE that any nonallowable, non-stormwater discharges to a storm drain or receiving water are not eligible for an ESA. 48 Failure to provide effective controls for concrete washout. NOTE that only the control of the control of the provide effective controls for waster are not eligible for an ESA. 49 Failure to provide effective controls for waster are not eligible for an ESA. 50 Carter act provides effective controls for waster are not eligible for an ESA. 50 Failure to provide effective controls for waster are not eligible for an ESA. 50 Failure to provide effective controls for waster are not eligible for an ESA. 51 Failure to provide effective controls for waster are not eligible for an ESA. 52 Failure to comply with requirements for application of fertilizers. 53 Failure to comply with requirements for application of fertilizers. 54 Failure to comply with requirements for construction deviatering in order to minimize the discharge of pollutants. (Court each failure as 1 violation.) Use of wasters of the US as part of the treatment area is not eligible for an ESA. 55 San San Business Sevaluation 56 San San Business Sevaluation 57 Failure to comply with Permit requirements for construction deviatering in order to minimize the discharge of pollutants. (Court each failure as 1 violation.) Use of wasters of the US as part of the treatment area is not eligible for an ESA. 58 San San Business is defined by EPA's Small Business San	46	and vehicle washing. (Count each failure as one violation.) NOTE that discharges of soaps, solvents or detergents to a storm drain or receiving		1.2.2; 2.3.2.a-c	Х	\$600.00	\$0
nonallowable, non-stormwater discharges to a storm drain or water are not eligible for an ESA. 49 Failure to provide effective controls for washing applicators/containers for stormwater discharges to a storm drain or receiving water are not eligible for an ESA. 50 Failure to comply with requirements for application of fertilizers. 51 Failure to comply with requirements for application of fertilizers. 52 Failure to comply with Permit requirements for construction dewatering in order to minimize the discharge of pollutants. (Count each failure as 1 violation.) Use of waters of the US as part of the treatment area is not eligible for an ESA. 52 SMALL BUSINESS EVALUATION 53 Is the Owner/Operator a Small Business? 54 A small business is defined by EPA's Small Business Compliance Policy as: "a person, corporation, partnership, or other entity that employs 100 or fever individuals (across all facilities and operations owned by the small business)." The number of employees should be considered as full-time equivalents on an annual basis, including contract employees (see 40 CPR 372.3). A full time employee unit is 2000 hours worked per year. 52 Total Expedited Settlement:	47	discharge of pollutants from any of the following: building materials/products; landscaping chemicals and materials; petroleum products and other chemicals; hazardous and toxic waste; construction and domestic wastes; and/or sanitary wastes. (Count each failure as one violation.) NOTE that any nonallowable, non-stormwater discharges to a		2.3.3.a-f	1 X	\$600.00	\$600
stucco, paint, form release oils, curing compounds or other materials. (Count each failure as one violature of the US as part of the treatment area is not eligible for an ESA. 50 Failure to comply with requirements for application of fertilizers. 51 Failure to comply with Permit requirements for construction dewatering in order to minimize the discharge of pollutants. (Count each failure as 1 violation.) Use of waters of the US as part of the treatment area is not eligible for an ESA. 5 SMALL BUSINESS EVALUATION 52 Is the Owner/Operator a Small Business? A small business is defined by EPA's Small Business Compliance Policy as: "a person, corporation, partnership, or other entity that employs 100 or fewer individuals (across all facilities and operations owned by the small business). The number of employees should be considered as full-time equivalents on an annual basis, including contract employees (see 40 CPR 372.3). A full time employee unit is 2000 hours worked per year. Total Expedited Settlement:	48	nonallowable, non-stormwater discharges to a storm drain or water are not		2.3.4.a-c		\$1,000.00	
Failure to comply with Permit requirements for construction dewatering in order to minimize the discharge of pollutants. (Count each failure as 1 violation.) Use of waters of the US as part of the treatment area is not eligible for an ESA. SMALL BUSINESS EVALUATION SMALL BUSINESS EVALUATION Is the Owner/Operator a Small Business? A small business is defined by EPA's Small Business Compliance Policy as: "a person, corporation, partnership, or other entity that employs 100 or fewer individuals (across all facilities and operations owned by the small business)." The number of employees should be considered as full-time equivalents on an annual basis, including contract employees (see 40 CFR 372.3). A full time employee unit is 2000 hours worked per year. Total Expedited Settlement:	49	stucco, paint, form release oils, curing compounds or other materials. (Count each failure as one violation.) NOTE that nonallowable, non- stormwater discharges to a storm drain or receiving water are not eligible		2.3.4.a-c	X	\$600.00	\$0
order to minimize the discharge of pollutants. (Count each failure as 1 violation.) Use of waters of the US as part of the treatment area is not eligible for an ESA. SMALL BUSINESS EVALUATION Small Business? Yes or No	50	Failure to comply with requirements for application of fertilizers.		2.3.5.a-f		\$600.00	\$0
Is the Owner/Operator a Small Business? A small business is defined by EPA's Small Business Compliance Policy as: "a person, corporation, partnership, or other entity that employs 100 or fewer individuals (across all facilities and operations owned by the small business)." The number of employees should be considered as full-time equivalents on an annual basis, including contract employees (see 40 CFR 372.3). A full time employee unit is 2000 hours worked per year. Total Expedited Settlement:	51	order to minimize the discharge of pollutants. (Count each failure as 1 violation.) Use of waters of the US as part of the treatment area is not		2.4	Х	\$600.00	\$0
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		as: "a person, corporation, partnership, or other entity that employs 100 or fewer individuals (across all facilities and operations owned by the small business)." The number of employees should be considered as full-time equivalents on an annual basis, including contract employees (see 40 CFR 372.3). A full time employee unit is 2000 hours worked per					
			Total Fynedited Settlement				\$4,800
	F3	ADJUSTMENT FOR A REPEAT VIOLATOR:	Total Expedited Settlement.				ψ-,000

Repeat Violator: To adjust the settlement amount for Repeat Violators,
multiply the Total Expedited Settlement Amount by the appropriate
Escalation Factor. To do that, enter either 0.25 or 0.5 into Column G, as
appropriate. If this is not a Repeat Violator, leave this row blank.

Adjustment for Repeat Violator:	Х	\$4,800.00	\$0

FINAL TOTAL EXPEDITED SETTLEMENT:

\$4,800