

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



REGION 10
SEATTLE, WA 98101

Consult instructions regarding eligibility criteria and procedures before use.

Name and Location of Facility:

Superior Systems, Inc.

13576 Bayview Edison Road
Mt. Vernon, Washington 98273

Docket #:

CWA-10-2024-0021

Case Developer:

Nicolas Haddad

Inspection Date:

9/12/2023

Factor 1 - Duration of Alleged Violation (D):

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

1/1/1998

Unpermitted through (Date)

9/12/2023

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

25.7

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.

Case Developer Notes: