FILE COPY

UPDES PENALTY CALCULATION SHEET

LEGAL NAME AND MAILING ADDRESS OF OPERATOR			FACILITY DESCRIPTION / CONTACT NAMES	
NRM Transport LLC PO Box 257 Centerfield, UT 84622	Date of Analysis	7/25/2014	Name of Site Contact:	Neil Mellor
	Site Name:	Deer Creek Reservoir	Name of Authorized Official:	Neil Mellor
	DERR Incident No.	11801	Telephone Number	435-528-5874
	DEQ Analyst Name	Ken Hoffman		435-528-5870

PERMIT COVERAGE	Category of Violation Enter Max $ Per Day	Credit for Degree of Negligence	Credit for History of Compliance	Credit for Good Faith Efforts	Total Penalty Per Day	No. of Violation Days	Dollar Amount	Total
Category A	$7,000-$10,000	75%	90%	75%	$7,600	0	$0	$0
	Reduction	-$750	-$900	-$750				
Category B	$2,000-$7,000	75%	90%	75%	$3,000	1	$2,999.99	$3,000
	Reduction	-$1,250	-$1,500	-$1,250				
Category C	$500-$2,000	75%	90%	75%	$800	4	$3,200	$3,200
	Reduction	-$375	-$450	-$375				
Category D	$0-$500	75%	90%	75%	$100	22	$2,199.82	$2,200
	Reduction	-$125	-$150	-$125				
							Total Gravity:	**$8,400**

Economic Benefit	Enter Capital Investment Cost (Delayed Capitol)	Enter Expenditures (Delayed)	Enter Annual O & M Costs (Avoided)	Enter Date Noncompliance Began	Enter Compliance Date		
(Enter Numbers From BEN worksheet)	$0.00	-$420,705.30	$0.00	4/24/2014	5/20/2014	**Total BEN:**	**$0**
						Total Penalty:	**$8,400**