

STATE OF COLORADO

Bill Ritter, Jr., Governor
Martha E. Rudolph, Executive Director

Dedicated to protecting and improving the health and environment of the people of Colorado

4300 Cherry Creek Dr. S. Laboratory Services Division
Denver, Colorado 80246-1530 8100 Lowry Blvd.
Phone (303) 692-2000 Denver, Colorado 80230-6928
TDD Line (303) 691-7700 (303) 692-3090
Located in Glendale, Colorado
<http://www.cdphe.state.co.us>



Colorado Department
of Public Health
and Environment

January 25, 2011

Ryan Joseph Mahoney, Registered Agent
Quality Paving Co.
9700 Alton Way
Henderson, Colorado 80640

Certified Mail Number: 7007 0220 0001 0162 1757

RE: Order for Civil Penalty, Number: SP-110125-1

Dear Mr. Mahoney:

Quality Paving Co. is hereby served with the enclosed Order for Civil Penalty ("Penalty Order"). This Penalty Order is issued by the Colorado Department of Public Health and Environment's Water Quality Control Division (the "Division") pursuant to the authority given to the Division by §25-8-608(2) of the *Colorado Revised Statutes*. Payment of the imposed civil penalty should be made in accordance with the methods referenced in the Penalty Order and Notice of Violation/Cease and Desist Order Number: SO-080729-3.

If you have any questions regarding the Penalty Order or the payment method, please do not hesitate to contact Michael Harris of this office at (303) 692-3598 or by electronic mail at michael.harris@state.co.us.

Sincerely,

Russell Zigler, Legal Assistant
Compliance Assurance Section
Enforcement Unit
WATER QUALITY CONTROL DIVISION

Enclosure(s)

cc: Tri-County Health Department

ec: Aaron Urdiales, EPA Region VIII
Doug Camrud, Engineering Section, CDPHE
Nathan Moore, Permits Section, CDPHE
Dick Parachini, Watershed Program, CDPHE
Michael Beck, FSU, CDPHE
Michael Harris, Case Person, CDPHE
Kelly Hargadin, MS4 Program Contact



COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
DIVISION OF ADMINISTRATION
WATER QUALITY CONTROL DIVISION

ORDER FOR CIVIL PENALTY

NUMBER: SP-110125-1

IN THE MATTER OF: QUALITY PAVING CO.
CDPS PERMIT NO. COR-030000
CERTIFICATION NO. COR-03A872
ADAMS COUNTY, COLORADO

This matter comes before the Executive Director of the Colorado Department of Public Health & Environment on petition by the Water Quality Control Division for a civil penalty against Quality Paving Co. ("Quality"). The Executive Director, through her designee (hereinafter the "Executive Director"), having considered this petition, makes the following findings and issues the following Order for Civil Penalty in accordance with §25-8-608, C.R.S. and 5 CCR 1002-21, §21.12.

GENERAL FINDINGS

1. Pursuant to §25-8-608(1), C.R.S., any person who violates the Colorado Water Quality Control Act (the "Act"), or any permit issued under the Act, shall be subject to a civil penalty of not more than ten thousand dollars per day for each day during which such violation occurs.
2. On July 29, 2008, the Division issued Quality a Notice of Violation / Cease and Desist Order / Clean-up Order (the "NOV/CDO") which included findings that Quality violated a permit issued under the Act. A copy of the NOV/CDO is attached hereto as Exhibit A and is incorporated herein by reference.
3. On August 27, 2008, Quality appealed the NOV/CDO. That appeal has not yet been resolved.
4. On December 6, 2010, the Division issued Amendment Number One to the NOV/CDO. A copy of Amendment Number One is attached hereto as Exhibit B and is incorporated herein by reference.
5. Amendment Number One to the NOV/CDO was not appealed.

ORDER FOR CIVIL PENALTY

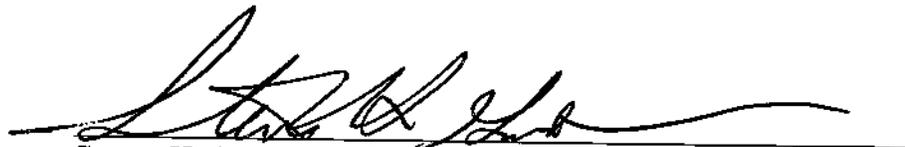
6. Based upon the facts described in the NOV/CDO and Amendment Number One to the NOV/CDO, the Executive Director has determined that a civil penalty is appropriate and warranted in this matter. Therefore, the Executive Director hereby imposes a civil penalty in the amount of Eighty Thousand Six Hundred Seventeen Dollars and Fifty Cents (\$80,617.50) against Quality for the violations cited in the NOV/CDO and Amendment Number One to the NOV/CDO. The civil penalty was determined in accordance with the procedures outlined in the Division's *Stormwater Civil Penalty Policy* (January 25, 2007). A copy of the civil penalty calculation is attached hereto as Exhibit C and is incorporated herein by reference. The civil penalty shall be paid within thirty (30) calendar days of the date of this Order for Civil Penalty. Method of payment shall be by certified or cashier's check drawn to the order of the "Colorado Department of Public Health and Environment," and delivered to:

Michael Harris
Colorado Department of Public Health and Environment
Water Quality Control Division
Mail Code: WQCD-CAS-B2
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530

REQUEST FOR APPEAL

7. You may appeal this Order for Civil Penalty pursuant to 5 CCR 1002, §21.12.
8. Any appeal of the Order for Civil Penalty will be consolidated with the appeal(s) regarding the NOV/CDO.

Issued at Denver, Colorado, this 25th day of January, 2011.



Steven H. Gunderson, Director
Water Quality Control Division
DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT



COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
DIVISION OF ADMINISTRATION
WATER QUALITY CONTROL DIVISION

NOTICE OF VIOLATION / CEASE AND DESIST / CLEAN-UP ORDER

NUMBER: SO-080729-3

IN THE MATTER OF: QUALITY PAVING CO.
CDPS PERMIT NO. COR-030000
CERTIFICATION NO. COR-03A872
ADAMS COUNTY, COLORADO

Pursuant to the authority vested in the Colorado Department of Public Health and Environment's (the "Department") Division of Administration by §§25-1-109 and 25-8-302, C.R.S., which authority has been delegated to the Department's Water Quality Control Division (the "Division"), and pursuant to §§25-8-602, 25-8-605 and 25-8-606, C.R.S., the Division hereby makes the following Findings of Fact and issues the following Notice of Violation / Cease and Desist Order / Clean-up Order:

FINDINGS OF FACT AND CONCLUSIONS OF LAW

1. At all times relevant to the alleged violations identified herein, Quality Paving Co. ("Quality") was a Colorado corporation in good standing and registered to conduct business in the State of Colorado.
2. Quality is a "person" as defined under the Water Quality Control Act, §25-8-103(13), C.R.S. and its implementing permit regulation, 5 CCR 1002-61, §61.2(73).
3. In November 2006, Quality initiated construction activities on 25 acres of property located at or near East 120th Avenue and North Imboden Road, in Adams County, Colorado (the "Project").
4. On October 3, 2006, the Division received an application from Quality for Project coverage under the Colorado Discharge Permit System ("CDPS") General Permit, Number COR-030000, for Stormwater Discharges Associated with Construction Activity (the "Permit").
5. On October 10, 2006, the Division provided Quality Certification Number COR-03A872 authorizing Quality to discharge stormwater from the construction activities associated with the Project to Box Elder Creek and the South Platte River under the terms and conditions of the Permit. Certification Number COR-03A872 became effective October 10, 2006 and remains in effect until June 30, 2012 or until Quality inactivates permit coverage.

Exhibit A

6. Box Elder Creek and the South Platte River are “state waters” as defined by §25-8-103(19), C.R.S. and its implementing permit regulation, 5 CCR 1002-61, §61.2 (102).
7. Pursuant to 5 CCR 1002-61, §61.8, a permittee must comply with all the terms and conditions of a permit and violators of the terms and conditions specified in a permit may be subject to civil and criminal liability pursuant to §§25-8-601 through 612, C.R.S.
8. On April 30, 2007, a representative from PG Environmental, LLC (the “Inspector”) conducted an on-site inspection of the Project on behalf of the Division, pursuant to the Division’s authority under §25-8-306, C.R.S., to determine Quality’s compliance with the Water Quality Control Act and the Permit. During the inspection, the Inspector interviewed Project representatives, reviewed the Project’s stormwater management system records, and performed a physical inspection of the Project.

Deficient and/or Incomplete Stormwater Management Plan

9. Pursuant to Part I. B. of the Permit, Quality is required to prepare and maintain a Stormwater Management Plan (“SWMP”) that identifies Best Management Practices (“BMPs”) that, when implemented, will meet the terms and conditions of the Permit. The SWMP was required to identify potential sources of pollution, which may be reasonably expected to affect the quality of stormwater discharges associated with construction activity from the Project. In addition, the plan is required to describe and ensure the implementation of BMPs, which will be used to reduce the pollutants in stormwater discharges associated with construction activity.
10. Pursuant to Part I. B. of the Permit, the Project’s SWMP shall include, at a minimum, the following items:
 - a. Site Description - Each plan shall provide a description of the following:
 - i. A description of the construction activity.
 - ii. The proposed sequence for major activities.
 - iii. Estimates of the total area of the site and the area of the site that is expected to undergo clearing, excavation or grading.
 - iv. An estimate of the runoff coefficient of the site before and after construction activities are completed (2002 Permit) and any existing data describing the soil, soil erosion potential or the quality of any discharge from the site.
 - v. A description of the existing vegetation at the site and an estimate of the percent vegetative ground cover.
 - vi. The location and description of any other potential pollution sources, such as vehicle fueling, storage of fertilizers or chemicals, etc.
 - vii. The location and description of any anticipated non-stormwater components of the discharge, such as springs and landscape irrigation return flow (2002 Permit) or allowable sources of non-stormwater discharge at the site, e.g., uncontaminated springs, landscape irrigation return flow, construction dewatering, and concrete washout (2007 Permit).
 - viii. The name of the receiving water(s) and the size, type and location of any outfall or, if the discharge is to a municipal separate storm sewer, the name of that system, the location of the storm sewer discharge, and the ultimate receiving water(s).

Exhibit A

- b. **Site Map** - Each plan shall provide a generalized site map or maps which indicate:
 - i. Construction site boundaries.
 - ii. All areas of soil disturbance.
 - iii. Areas of cut and fill.
 - iv. Areas used for storage of building materials, soils or wastes.
 - v. Location of any dedicated asphalt or concrete batch plants.
 - vi. Location of major erosion control facilities or structures.
 - vii. Springs, streams, wetlands and other surface waters.
 - viii. Boundaries of 100-year flood plains, if determined.
 - c. **BMPs for Stormwater Pollution Prevention** - The plan shall include a narrative description of appropriate controls and measures that will be implemented before and during construction activities at the facility, including:
 - i. **Erosion and Sediment Controls** – A description of structural site management controls (Structural Practices) which will minimize erosion and sediment transport and a description of interim and permanent stabilization practices (Non-Structural Practices), including the site-specific scheduling of the implementation of the practices.
 - ii. **Phased BMP Implementation** – The SWMP shall clearly describe the relationship between the phases of construction and the implementation and maintenance of BMPs
 - iii. **Materials Handling and Spill Prevention** - The SWMP shall identify any procedures or significant materials handled at the site that could contribute pollutants to runoff.
 - iv. **Dedicated Concrete or Asphalt Batch Plants** – The SWMP shall clearly describe and locate BMPs to control stormwater pollution from dedicated concrete batch plants or dedicated asphalt batch plants.
 - d. **Final Stabilization and Long-Term Stormwater Management** - Description of the measures used to achieve final stabilization and measures to control pollutants in stormwater discharges that will occur after construction operations have been completed.
 - e. **Other Controls** - Description of other measures to control pollutants in stormwater discharges, including plans for waste disposal and limiting off-site soil tracking.
 - f. **Inspection and Maintenance** - Description of procedures to inspect and maintain in good and effective operating condition the vegetation, erosion and sediment control measures and other protective measures identified in the SWMP.
11. The Division has determined that Quality failed to prepare and maintain a complete and accurate SWMP for the Project as described in paragraphs 11(a-g) below:
- a. During the April 30, 2007 inspection, the Inspector reviewed the Project's SWMP and identified that the site description did not provide an estimate of the runoff coefficient of the site before and after construction activities are completed and any existing data describing the soil, soil erosion potential or the quality of any discharge from the site.
 - b. During the April 30, 2007 inspection, the Inspector reviewed the Project's SWMP and identified that the site map did not include the construction site boundaries.

Exhibit A

- c. During the April 30, 2007 inspection, the Inspector reviewed the Project's SWMP and identified that the site map did not include all areas of soil disturbance. Specifically, the map did not describe which sections of the road were paved or that the ditches were disturbed.
 - d. During the April 30, 2007 inspection, the Inspector reviewed the Project's SWMP and identified that the site map did include areas of cut and fill.
 - e. During the April 30, 2007 inspection, the Inspector reviewed the Project's SWMP and identified that the site map did not include the location of all springs, streams, wetlands or other surface waters. Specifically, the map did not include Box Elder Creek where it crosses under East 120th Avenue.
 - f. During the April 30, 2007 inspection, the Inspector reviewed the Project's SWMP and identified that the SWMP did not describe materials handling and spill prevention and response procedures for vehicle fueling that was taking place on site.
 - g. During the April 30, 2007 inspection, the Inspector reviewed the Project's SWMP and identified that the SWMP did not include a description of the measures used to achieve final stabilization and measures to control pollutants in stormwater discharges that will occur after construction operations have been completed.
12. Quality's failure to prepare and maintain a complete and accurate SWMP for the Project constitutes violations of Part I. B. of the Permit.

Failure to Implement and/or Maintain Best Management Practices to Protect Stormwater Runoff

13. Pursuant to Part I. B. 3. a. (1) of the Permit, Quality is required to minimize erosion and sediment transport from the Project. The Permit specifies that structural site management practices may include, but are not limited to: straw bales, silt fences, earth dikes, drainage swales, sediment traps, subsurface drains, inlet protection, outlet protection, gabions, and temporary or permanent sediment basins.
14. Pursuant to Part I. B. 3. a. (2) of the Permit, Quality is required to implement interim and permanent stabilization practices, including site-specific scheduling of the implementation of the practices. The Permit specifies that site plans should ensure existing vegetation is preserved where possible and that disturbed areas are stabilized. The Permit specifies that non-structural practices may include, but are not limited to: temporary seeding, permanent seeding, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees and preservation of mature vegetation.
15. The Division has determined that Quality failed to implement and/or maintain functional BMPs at the Project as described in paragraphs 15(a-j) below:
- a. During the April 30, 2007 inspection, the Inspector observed disturbed areas surrounding East 120th Avenue near the intersection with Lynn Creek. No BMPs were observed in place to stabilize the disturbed area located up gradient and adjacent to Lynn Creek. Consequently, severe erosion had occurred and sediment discharge was observed within Lynn Creek.

Exhibit A

- b. During the April 30, 2007 inspection, the Inspector observed drainage ditches located on the north and south sides of East 120th Avenue near the intersection with Lynn Creek. No BMPs were in place to prevent erosion and sediment discharge from the ditches. Consequently, sediment discharge was observed down gradient of the ditches.
 - c. During the April 30, 2007 inspection, the Inspector observed a disturbed slope on the north side of East 120th Avenue, west of the intersection with Hayesmount Road. No BMPs were in place to stabilize the disturbed slope or to prevent sediment discharges from the area. Consequently, severe erosion and sediment discharge from the area was observed.
 - d. During the April 30, 2007 inspection, the Inspector observed drainage ditches located on the north and south sides of East 120th Avenue, east of the intersection with Box Elder Creek. No BMPs were in place to prevent erosion and sediment discharge from the ditches. Consequently, erosion of the ditches and down gradient sediment discharge was observed.
 - e. During the April 30, 2007 inspection, the Inspector observed a disturbed area surrounding the culvert outlet crossing Watkins Road. No BMPs were in place to stabilize the disturbed soil or to prevent sediment discharges from the area.
 - f. During the April 30, 2007 inspection, the Inspector observed a disturbed area located on the north side of East 120th Avenue, east of the intersection with Watkins Road. No BMPs were in place to stabilize the disturbed slope or ditch line in the area.
 - g. During the April 30, 2007 inspection, the Inspector observed a disturbed area located on the south side of East 120th Avenue, east of the intersection with Watkins Road. No BMPs were in place to stabilize the disturbed slope or to prevent sediment discharges from the area. Consequently, erosion of the disturbed slope and sediment discharge from the area was observed.
 - h. During the April 30, 2007 inspection, the Inspector observed a disturbed area surrounding the culvert outlet crossing East 120th Avenue, near the intersection with Watkins Road. No BMPs were in place to stabilize the disturbed soil or to prevent sediment discharges from the area.
 - i. During the April 30, 2007 inspection, the Inspector observed a disturbed area located on the south side of East 120th Avenue near the intersection with North Imboden Road. No BMPs were in place to stabilize the disturbed slope or ditch line in the area. Additionally, no BMPs were in place to prevent discharges of sediment from the area. Consequently, sediment discharge was observed down gradient of the disturbed area, near the intersection of East 120th Avenue and North Imboden Road.
 - j. During the April 30, 2007 inspection, the Inspector observed a disturbed area located on the north side of East 120th Avenue near the intersection with North Imboden Road. No BMPs were observed in place to stabilize the disturbed area or to prevent sediment discharges from the area. Consequently, erosion along East 120th Avenue was observed.
16. Quality's failure to implement and maintain functional BMPs to protect stormwater quality during construction activities at the Project constitutes violations of Part I. B. 3. a. of the Permit.

Exhibit A

Failure to Perform Inspections of Stormwater Management System

17. Pursuant to Part I. C. 5. a. of the Permit, for active sites where construction has not been completed, Quality is required to make a thorough inspection of the Project's stormwater management system at least every 14 days and after any precipitation or snowmelt event that causes surface erosion.
18. During the April 30, 2007 inspection, the Inspector reviewed the Project's stormwater management system records and identified that Quality failed to perform inspections at the site from November 2006 until April 17, 2007.
19. Quality's failure to conduct inspections of the Project's stormwater management system constitutes violations of Part I. C. 5. a. of the Permit.

NOTICE OF VIOLATION

Based on the foregoing Findings of Fact and Conclusions of Law, you are hereby notified that the Division has determined that Quality has violated the following sections of the Permit:

Part I. B. of the Permit, which states in part, "The SWMP shall be prepared in accordance with good engineering, hydrologic and pollution control practices. The main objective of the plan shall be to identify Best Management Practices (BMPs) which when implemented will meet the terms and conditions of this permit. The plan shall identify potential sources of pollution (including sediment) which may be reasonably expected to affect the quality of stormwater discharges associated with construction activity from the facility. In addition, the plan shall describe and ensure the implementation of BMPs which will be used to reduce the pollutants in stormwater discharges associated with construction activity. Construction operations must implement the provisions of the SWMP required under this part as a condition of this permit."

Part I. B. 3. a. of the Permit, which outlines in part that BMPs for Stormwater Pollution Prevention shall address erosion and sediment controls, including "structural site management practices which will minimize erosion and sediment transport," and "interim and permanent stabilization practices, including site specific scheduling of the implementation of the practices. Site plans should ensure that existing vegetation is preserved where possible and that disturbed areas are stabilized."

Part I. C. 5. a. of the Permit, which states in part, "For active sites where construction has not been completed, the permittee shall make a thorough inspection of their stormwater management system at least every 14 days and after any precipitation or snowmelt event that causes surface erosion."

REQUIRED CORRECTIVE ACTION

Based upon the foregoing factual and legal determinations and pursuant to §§25-8-602, 25-8-605 and 25-8-606, C.R.S., Quality is hereby ordered to:

Exhibit A

20. Cease and desist from all violations of the Colorado Water Quality Control Act, §§25-8-101 through 25-8-703, C.R.S., its implementing regulations promulgated thereto and the Permit.

Furthermore, the Division hereby orders Quality to comply with the following specific terms and conditions of this Order:

21. Quality shall immediately evaluate the Project's SWMP and implement necessary measures to ensure that the SWMP contains all of the elements required by the current version of the Permit and is effective in managing stormwater and pollutant discharges from the Project. Within thirty (30) calendar days of receipt of this Order, Quality shall submit to the Division a written certification stating that a complete, effective and up-to-date SWMP has been fully developed and implemented at the Project.
22. Quality shall immediately implement necessary measures to ensure that adequate BMPs are in place to control stormwater and pollutant discharges from the Project. Within thirty (30) calendar days of receipt of this Order, Quality shall evaluate and modify all existing BMPs at the Project to ensure the BMPs meet the design requirements specified in the Project's complete and up-to-date SWMP. Within forty-five (45) calendar days of receipt of this Order, Quality shall submit photographs to the Division documenting the current conditions and the associated BMPs implemented at the Project.
23. Quality shall immediately begin conducting inspections of the Project's stormwater management system in accordance with the provisions outlined in the current version of the Permit. Within thirty (30) calendar days of receipt of this Order, Quality shall submit to the Division a written certification stating that all such inspections are being conducted in compliance with the terms and conditions of the current version of the Permit.
24. Within thirty (30) calendar days of receipt of this Order, Quality shall submit to the Division a detailed written statement outlining the standard procedures Quality will undertake to ensure that functional stormwater management systems are fully implemented at its Colorado construction sites.
25. Within thirty (30) calendar days of receipt of this Order, Quality shall retain the services of a qualified entity and complete an evaluation of all stormwater drainage ways associated with the Project for the buildup of sediment. Within thirty (30) calendar days of completing the evaluation, Quality shall submit to the Division: a) a report outlining the findings from the evaluation; b) a plan for remediating identified areas of sediment accumulation originating from the Project, if necessary; and c) a time schedule for completing all remedial activities at the Project. The submitted plan and time schedule shall become a condition of this Order and Quality shall comply with the plan and time schedule as submitted unless notified by the Division, in writing, that an alternate plan or schedule is appropriate. If the Division imposes an alternate plan or schedule, it shall also become a condition of this Order. Within fifteen (15) calendar days of completing the remediation activities, Quality shall submit a final report to the Division outlining Quality's remedial actions.

NOTICES AND SUBMITTALS

For all documents, plans, records, reports and replies required to be submitted by this Notice of Violation / Cease and Desist Order / Clean-up Order, Quality shall submit an original and an electronic copy to the Division at the following address:

Exhibit A

Colorado Department of Public Health and Environment
Water Quality Control Division / WQCD-B2
Compliance Assurance and Data Management Section
Attention: Michael Harris
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530
michael.harris@state.co.us

For any person submitting documents, plans, records and reports pursuant to this Notice of Violation / Cease and Desist Order / Clean-up Order, that person shall make the following certification with each submittal:

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

OBLIGATION TO ANSWER AND REQUEST FOR HEARING

Pursuant to §25-8-603, C.R.S. and 5 CCR 1002, §21.11 you are required to submit to the Division an answer affirming or denying each paragraph of the Findings of Fact and responding to the Notice of Violation. The answer shall be filed no later than thirty (30) calendar days after receipt of this action.

Section 25-8-603, C.R.S. and 5 CCR 1002, §21.11 also provide that the recipient of a Notice of Violation may request the Division to conduct a public hearing to determine the validity of the Notice, including the Findings of Fact. Such request shall be filed in writing with the Division and include the information specified in 5 CCR 1002, §21.4(B)(2). Absent a request for hearing, the validity of the factual allegations and the Notice of Violation shall be deemed established in any subsequent Department proceeding. The request for hearing, if any, shall be filed no later than thirty (30) calendar days after issuance of this action. The filing of an answer does not constitute a request for hearing.

FALSIFICATION AND TAMPERING

Be advised, in accord with §25-8-610, C.R.S., that any person who knowingly makes any false statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under the Colorado Water Quality Control Act or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this article is guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine of not more than ten thousand dollars, or by imprisonment in the county jail for not more than six months, or by both such fine and imprisonment.

Exhibit A

POTENTIAL CIVIL AND CRIMINAL PENALTIES

You are also advised that any person who violates any provision of the Colorado Water Quality Control Act (the "Act"), §§25-8-101 to 703, C.R.S., or of any permit issued under the Act, or any control regulation promulgated pursuant to the Act, or any final cease and desist order or clean-up order issued by the Division shall be subject to a civil penalty of not more than ten thousand dollars per day for each day during which such violation occurs. Further, any person who recklessly, knowingly, intentionally, or with criminal negligence discharges any pollutant into any state waters commits criminal pollution if such discharge is made without a permit, if a permit is required by the Act for such discharge, or if such discharge is made in violation of any permit issued under the Act or in violation of any Cease and Desist Order or Clean-up Order issued by the Division. By virtue of issuing this Notice of Violation / Cease and Desist Order, the State has not waived its right to bring an action for penalties under §§25-8-608 and 609, C.R.S, and may bring such action in the future.

RELEASE OR DISCHARGE NOTIFICATION

Pursuant to §25-8-601, C.R.S., you are further advised that any person engaged in any operation or activity which results in a spill or discharge of oil or other substance which may cause pollution of the waters of the state, shall notify the Division of the discharge. If said person fails to so notify, said person is guilty of a misdemeanor, and may be fined or imprisoned or both.

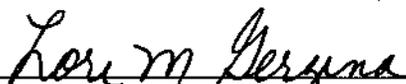
EFFECT OF ORDER

Nothing herein contained, particularly those portions requiring certain acts to be performed within a certain time, shall be construed as a permit or license, either to violate any provisions of the public health laws and regulations promulgated thereunder, or to make any discharge into state waters. Nothing herein contained shall be construed to preclude other individuals, cities, towns, counties, or duly constituted political subdivisions of the state from the exercise of their respective rights to suppress nuisances or to preclude any other lawful actions by such entities or the State.

For further clarification of your rights and obligations under this Notice of Violation / Cease and Desist Order you are advised to consult the Colorado Water Quality Control Act, §§25-8-101 to 703, C.R.S., and regulations promulgated thereunder, 5 CCR 1002.

Issued at Denver, Colorado, this 29th day of July, 2008.

FOR THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT



Lori M. Gerzina, Section Manager
Compliance Assurance and Data Management Section
WATER QUALITY CONTROL DIVISION



COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
DIVISION OF ADMINISTRATION
WATER QUALITY CONTROL DIVISION

AMENDMENT NUMBER ONE

NOTICE OF VIOLATION / CEASE AND DESIST / CLEAN-UP ORDER NUMBER: SO-080729-3

IN THE MATTER OF: QUALITY PAVING CO.
CDPS PERMIT NO. COR-030000
CERTIFICATION NO. COR-03A872
ADAMS COUNTY, COLORADO

Pursuant to the authority vested in the Colorado Department of Public Health and Environment's (the "Department") Division of Administration by §§25-1-109 and 25-8-302, C.R.S., which authority has been delegated to the Department's Water Quality Control Division (the "Division"), and pursuant to §§25-8-602, 25-8-605 and 25-8-606, C.R.S., the Division hereby issues the following Amendment Number One to its original Notice of Violation / Cease and Desist Order / Clean-up Order, Number: SO-080729-3 ("NOV/CDO").

GENERAL FINDINGS

1. On July 29, 2008, the Division issued the NOV/CDO to Quality Paving Co. ("Quality") citing violations of the Colorado Discharge Permit System General Permit, Number COR-030000, for Stormwater Discharges Associated with Construction Activity (the "Permit"), including a failure to prepare and maintain a complete and accurate Stormwater Management Plan ("SWMP") for Quality's construction project. A copy of the NOV/CDO is attached hereto as Exhibit A and is incorporated herein by reference.
2. On October 3, 2008, and in response to the NOV/CDO, Quality submitted documentation suggesting that there were two SWMPs in place at the time of the violations, and Quality provided a copy of each plan.
3. After reviewing the two SWMPs and reevaluating the violations cited in the NOV/CDO, the Division has determined the following revisions to the NOV/CDO are appropriate:

AMENDMENT NUMBER ONE

4. Paragraph 11 of the NOV/CDO is superseded and replaced with the following: "11. Quality provided the Division with two different plans that it represented as its SWMP for the Project. The first was a plan prepared for the site owner, Adams County, by MNA, Inc. ("Adams Plan"). The second was a plan prepared by Quality ("Quality Plan"). The Division has determined that Quality failed to prepare and maintain a complete and accurate SWMP for the Project as described in paragraphs 11(a-g) below:"

Exhibit B

5. Paragraphs 11.a – 11.g. are superseded and replaced as follows:

- a. “11.a. The Quality Plan included references to several BMPs that may be utilized on the site, including: concrete washout, secondary containment structures for fuels and concrete cure material, tackifier, curb socks, Gutter Buddy, Beaver Dam, and Silt Saver. However, neither the Quality Plan nor the Adams Plan included installation specifications for these BMPs or a description of how these BMPs would be implemented, as required by the Permit.”
- b. “11.b. Neither the Quality Plan nor Adams Plan located the ‘temporary staging areas for refueling and maintenance of equipment’ that were referenced in the Adams Plan, as required by the Permit.”
- c. “11.c. The materials provided by Quality as its SWMP for the Project included two different and conflicting site maps.”
- d. “11.d. Neither the Quality Plan nor Adams Plan included specific spill response procedures for fuels, petroleum products, concrete cure material, and fertilizers. The Quality Plan stated, ‘Manufacturer’s methods for spill clean-up of a material will be followed as described on the material’s MSDS.’ However, no MSDS sheets were included.”
- e. “11.e. The Quality Plan included road washing in its description of BMPs for the site. However, road washing is strictly prohibited by the Permit and, therefore, is not a functional BMP.”
- f. “11.f. The Quality Plan included a procedure for discharging ‘trench water.’ However, the discharge of anything except stormwater is strictly prohibited by the Permit.”
- g. “11.g. The the Quality Plan included a statement that, ‘No non-stormwater discharges are anticipated.’ However, the Quality Plan contradicts this statement with the inclusion of procedures for road washing and the discharge of ‘trench water.’”

OBLIGATION TO ANSWER AND REQUEST FOR HEARING

Pursuant to §25-8-603, C.R.S. and 5 CCR 1002, §21.11(A) you are required to submit to the Division an answer affirming or denying the findings in paragraphs 4 and 5(a-g) of this Amendment Number One to the NOV/CDO. The answer shall be filed no later than thirty (30) calendar days after receipt of this action.

Section 25-8-603, C.R.S. and 5 CCR 1002, § 21.11 also state that you may request the Division to conduct a public hearing to determine the validity of this Amendment Number One to the NOV/CDO. The Division is aware that you previously submitted a request for a hearing to contest certain findings and violations cited in the original NOV/CDO. In order to contest any of the findings or violations cited in this Amendment Number One, you must file a separate request for a hearing. Such request shall be filed in writing with the Division and include the information specified in 5 CCR 1002-21, § 21.4(B)(2). The request for hearing, if any, shall be filed no later than thirty (30) calendar days after issuance of this action. In such event, the Division would schedule a hearing to deal with the issues you contest from both the original NOV/CDO and this Amendment Number One. If you do not file a separate request for hearing regarding this Amendment, the validity of the

Exhibit B

factual allegations and the violations cited herein shall be deemed established in any subsequent Department proceeding. In such case, the adjudicatory hearing which you previously requested would be limited to the findings of fact and violations that you denied from the original NOV/CDO. The filing of an answer does not constitute a request for hearing.

SCOPE OF AMENDMENT NUMBER ONE

The scope of this Amendment Number One to the NOV/CDO is limited to the revisions outlined above. All other terms and conditions of the NOV/CDO shall remain unchanged and in effect.

Issued at Denver, Colorado, this 6th day of December, 2010.

FOR THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT



Lori M. Gerzina, Section Manager
Compliance Assurance and Data Management Section
WATER QUALITY CONTROL DIVISION

Exhibit C

STORMWATER PENALTY COMPUTATION WORKSHEET

System Name: Quality Paving Co.	Permit Number: COR-03A872
Beneficial Use Classification: Middle South Platte River Segment 5b – <u>Aq Life Warm 2</u> , Recreation 2, Agriculture	Date of NOV/CDO: July 29, 2008 Number: SO-080729-3
Type of Facility: Construction	Disturbed Acres: 25 Number of Employees: N/A

Part I – Base Penalty Calculation

A. Potential Damage Component

	Violation Type	Adjustment	Amount in Dollars
Line 1	Conducting Covered Activity Without A Stormwater Permit <i>Adjustment Justification:</i>		\$0.00
Line 2	Failure to Prepare Stormwater Management Plan (SWMP) <i>Adjustment Justification:</i>		\$0.00
Line 3	Deficient Stormwater Management Plan (SWMP) <i>Adjustment Justification:</i> The Division reviewed the SWMP and identified deficiencies in the development of the plan, including a failure to maintain a succinct site map, to include installation procedures for BMPs, and to include spill response procedures. The number of counts of violation was relatively few. The project is located directly adjacent to state waters. The main pollutant of concern on the site (sediment) is one of the leading causes of water quality impairment in the U.S. (according to EPA’s 2002 Water Quality Inventory Report) and is a primary carrier of adsorbed chemicals, chlorinated pesticides, and heavy metals. The Division believes the SWMP violations directly contributed to the BMP violations observed onsite. However, the Division conservatively assigns a minor potential harm to health/environment.	Minor = +0% of \$200	\$200.00
Line 4	Failure to Install, Maintain or Properly Select Best Management Practices <i>Adjustment Justification:</i> The Division conducted an inspection of the project and identified a failure to implement and maintain BMPs at the site. The project was located directly in or adjacent to stormwater drainage conveyances and state waters. Additionally, the inspector identified a discharge of sediment to Lynn Creek. Sediment is one of the leading causes of water quality impairment in the U.S. (according to EPA’s 2002 Water Quality Inventory Report) and is a primary carrier of adsorbed chemicals, chlorinated pesticides, and heavy metals. The number of counts of violation was relatively many. However, the Division conservatively assigns a moderate potential harm to health/environment.	Moderate = +25% of \$750	\$937.50

Exhibit C

	Violation Type	Adjustment	Amount in Dollars
Line 5	Failure to Perform Inspections of Stormwater Management System	Minor/Moderate = + 10% of \$300	\$330.00
	<i>Adjustment Justification:</i> The Division reviewed the project's stormwater management system records and determined that Quality failed to perform inspections. The project was located directly in or adjacent to stormwater drainage conveyances and state waters. The main pollutant of concern on the site (sediment) is one of the leading causes of water quality impairment in the U.S. (according to EPA's 2002 Water Quality Inventory Report) and is a primary carrier of adsorbed chemicals, chlorinated pesticides, and heavy metals. The Division believes the inspection violations directly contributed to the BMP violations observed onsite. However, the Division conservatively assigns a minor/moderate potential harm to health/environment.		
Line 6	Failure to Submit Required/ Requested Reports (Annual Reports, Permit Compliance Schedule Items, Etc.)		\$0.00
	<i>Adjustment Justification:</i>		
Line 7	Failure to Maintain Required Records		\$0.00
	<i>Adjustment Justification:</i>		
Line 8	Pollution, Contamination or Degradation of State Waters		\$0.00
	<i>Adjustment Justification:</i>		
Line 9	Other Administrative Violations		\$0.00
	<i>Adjustment Justification:</i>		
Line 10	Potential Damage Total (Sum of Lines 1 through 9)	<i>(Not to exceed \$6000/day)</i>	\$1,467.50

B. Fault Component

		Amount in Dollars
Line 11	Fault: Category 2	<i>(Not to exceed \$3000/day)</i>
	<i>Justification:</i> Quality is a professional construction company who applied for and obtained a stormwater permit and, at the very least, should have been aware of its obligations under the permit and the circumstances that lead to the violations. Therefore, the Division conservatively assigns a category-2 fault. The Division has chosen the midpoint of the category two range, as the Division has no additional information to support adjustments from this value.	
		\$600.00

C. History Component

		Amount in Dollars
Line 12	History: None	<i>(Not to exceed \$1000/day)</i>
	<i>Justification:</i> Quality has no prior violation history with the Division.	
		\$0.00

Exhibit C

Part II – Determination of Days of Violation

		Days of Violation
Line 13	Total Days of Violation	365
<p><i>Justification:</i></p> <p>Deficient Stormwater Management Plan (SWMP): Quality obtained permit coverage on October 10, 2006, at which time it certified that a complete SWMP had been developed. The Division reviewed the SWMP on April 30, 2007 and identified that it was deficient. On October 3, 2008, and in response to the NOV/CDO, Quality submitted copies of two SWMPs that Quality represented as its SWMPs for the site. The Division reviewed the two SWMPs and identified that, collectively, the SWMPs continued to be deficient, as documented in Amendment Number One to the NOV/CDO. As such, the Division believes the SWMP was deficient from October 10, 2006 through at least October 3, 2008 – a period of 724 days. However, the Division is conservatively utilizing 365 days of violation for this penalty calculation.</p> <p>Failure to Install, Maintain or Properly Select Best Management Practices: The Division inspected the project on April 30, 2007 and identified a failure to implement and maintain BMPs. Due to the state of the project and scope of the deficiencies, the Division believes the BMP violations had persisted for quite some time, likely the life of the project. However, the Division is conservatively utilizing 1 day of violation for this penalty calculation.</p> <p>Failure to Perform Inspections of Stormwater Management System: The Division identified that Quality failed to perform and document inspections of its project. The permit requires that Quality inspect the project every 14 days and after precipitation or snowmelt events. At a minimum, Quality failed to perform at least 9 permit-required 14 day inspections from November 2006 through April 17, 2007. Therefore, the Division is conservatively utilizing 9 days of violation for this penalty calculation.</p> <p><i>(Note: The BMP violations and inspection violations coincided with the time frame of the SWMP violations. Therefore, a total of 365 days of violation were utilized for this penalty calculation.)</i></p>		

Part III – Determination of Multi-Day Penalty Amount

		Amount in Dollars
Line 14	Multi-Day Penalty Amount	\$64,017.50
<p><i>Calculations:</i></p> <p>See Attachment A</p> <p><i>Note: For the days of SWMP violation, the penalty amounts for Potential Damage and Fault were adjusted in accordance with the Multi-Day Violation Matrix outlined on Page 6 of the Stormwater Civil Penalty Policy. On any day in which more than one category of violation occurred (e.g., a SWMP violation and an inspection violation), the full fault amount (\$600) was applied for the combined violations.</i></p>		

Exhibit C

Part IV – Base Penalty Total

		Amount in Dollars
Line 15	Base Penalty = Potential Damage + Fault + History (Sum of Line 10 + Line 11 + Line 12, OR Line 14)	\$64,017.50

Part V – Application of Aggravating or Mitigating Factors

	Aggravating / Mitigating Factors	% Base Penalty Increase or Decrease	Amount in Dollars
Line 16	Factor A: Voluntary and Complete Disclosure of Violations <i>Justification:</i> The Division identified the violations through the regulatory inspection process. Timnath did not disclose the violations. Therefore, no penalty mitigation was applied.	0%	\$0.00
Line 17	Factor B: Full and Prompt Cooperation <i>Justification:</i> Quality failed to meet all of the Division’s compliance requirements, did not meet other the other requirements within the designated time periods, and was extremely reluctant to cooperate. However, the Division has conservatively chosen not to apply a penalty aggravation in this case.	0%	\$0.00
Line 18	Factor C: Environmental Compliance Program <i>Justification:</i> The Division did not receive or identify any information suggesting that Timnath implemented a regularized and comprehensive environmental compliance/audit program. Therefore, no penalty mitigation was applied.	0%	\$0.00
Line 19	Factor D: Intentional, Reckless or Negligent Violations <i>Justification:</i> Quality is a professional construction company that obtained a permit and should have been aware of its requirements. At the very least, the Division believes Quality’s violations involved negligence. However, the Division has conservatively chosen not to apply a penalty aggravation in this case.	0%	\$0.00
Line 20	Factor E: Other Aggravating or Mitigating Circumstances <i>Justification:</i> No other aggravating or mitigating circumstances were identified.	0%	\$0.00
Line 21	Sum of Line 16 through Line 20		\$0.00
Line 22	Adjusted Base Penalty (Sum of Line 15 + Line 21)		\$64,017.50

Exhibit C

Part VI– Economic Benefit Consideration

		Amount in Dollars
Line 23	Economic Benefit	\$16,600.00
	<p><i>Justification:</i></p> <p>Quality, at the very least, avoided the cost of revising and updating its SWMP over a period of at least 724 days. The Division estimates the cost of periodically evaluating, revising and updating a SWMP for a project of this size, including consulting and reprinting fees, to be \$750. Due to the often changing conditions at construction sites, frequent evaluation of a project’s SWMP is necessary. As a result, the Division conservatively estimates that a SWMP for construction will need significant revisions and updates at least every 6 months. Therefore, the Division has conservatively determined that Quality realized an economic benefit of \$2,250.00 from the avoided costs of not revising and updating the project’s SWMP for nearly two years.</p> <p>Quality avoided the cost of implementing and/or maintaining BMPs at the project. The Division conservatively estimates the cost of implementing a typical BMP to be \$1000 and the cost of maintaining a BMP throughout its use to be \$500. As documented in the NOV/CDO, Quality failed to implement at least 13 BMPs at the project. Therefore, the Division has conservatively determined that Quality realized an economic benefit of \$13,000.00 from the avoided costs of not implementing BMPs at the site.</p> <p>Quality avoided the cost of inspecting its stormwater management system at least every 14 days and after every precipitation event that caused surface erosion. Quality should have performed at least 9 routine inspections of the project. The Division conservatively estimates that it would take 2 man-hours to thoroughly inspect a project of this size. (2 man-hours X \$25/hour X 9 inspections = \$450). Additionally, the Division estimates the cost of management review and implementation of corrective actions to be \$100 for each inspection event. (\$100 X 9 inspections = \$900). Therefore, the Division has conservatively determined that Quality realized an economic benefit of \$1,350.00 from the avoided costs of not inspecting the project’s stormwater management system.</p> <p><i>(Note: Time value of money for time periods in question was predicted to be insignificant and thus BEN runs were not performed)</i></p>	

Part VII – Violation Penalty Total

		Amount in Dollars
Line 24	Civil Penalty: (Sum Line 22 + Line 23)	\$80,617.50

Exhibit C

Part VIII – Ability to Pay Adjustment

			Amount in Dollars
Line 25	Ability to Pay Reduction:		\$0.00
	<i>Justification:</i> Quality has not provided any financial information or made any claims of an inability to pay a penalty. Therefore, an ability to pay assessment was not be conducted and was not included in this penalty calculation.		

Part IX – Final Adjusted Penalty

			Amount in Dollars
Line 26	Total Civil Penalty: (Sum Line 24 + Line 25)		\$80,617.50

Exhibit C

Attachment A

Multi-Day Calculation Worksheet

Potential Damage									
Date	Day of Violation	Deficient Stormwater Management Plan (SWMP)	Failure to Install, Maintain or Properly Select Best Management Practices	Failure to Perform Inspections of Stormwater Management System	Potential Damage Sum - (Not to Exceed \$6000)	Fault - (Not to Exceed \$3000)	History - (Not to Exceed \$1000)	Potential Damage, Fault, & History Sum	
10/10/2006	1	\$200.00			\$200.00	\$600.00	\$0.00	\$800.00	
	2	\$100.00			\$100.00	\$300.00	\$0.00	\$400.00	
	3	\$100.00			\$100.00	\$300.00	\$0.00	\$400.00	
	4	\$100.00			\$100.00	\$300.00	\$0.00	\$400.00	
	5	\$100.00			\$100.00	\$300.00	\$0.00	\$400.00	
	6	\$100.00			\$100.00	\$300.00	\$0.00	\$400.00	
	7	\$100.00			\$100.00	\$300.00	\$0.00	\$400.00	
	8	\$100.00			\$100.00	\$300.00	\$0.00	\$400.00	
	9	\$100.00			\$100.00	\$300.00	\$0.00	\$400.00	
	10	\$100.00			\$100.00	\$300.00	\$0.00	\$400.00	
	11	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
	12	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
	13	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
	14	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
	15	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
	16	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
	17	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
	18	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
	19	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
	20	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
	11/1/2006	21	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00
		22	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00
23		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
24		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
25		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
26		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
27		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
28		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
29		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
30		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
31		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
32		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
33		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
34		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
35		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
36		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
37		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
38		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
39		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
40		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
41		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
42		\$80.00			\$80.00	\$240.00	\$0.00	\$320.00	
43	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00		
44	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00		
45	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00		
46	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00		
47	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00		
48	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00		
49	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00		
50	\$80.00			\$80.00	\$240.00	\$0.00	\$320.00		
12/1/2006	51	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	52	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	53	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	54	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	55	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	56	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	57	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	58	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	59	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	60	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	61	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	62	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	63	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	64	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	65	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	66	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	67	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	68	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	69	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
	70	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
				\$330.00	\$60.00	\$0.00	\$660.00		

Exhibit C

Attachment A

Multi-Day Calculation Worksheet

Potential Damage								
Date	Day of Violation	Deficient Stormwater Management Plan (SWMP)	Failure to Install, Maintain or Properly Select Best Management Practices	Failure to Perform Inspections of Stormwater Management System	Potential Damage Sum - (Not to Exceed \$6000)	Fault - (Not to Exceed \$3000)	History - (Not to Exceed \$1000)	Potential Damage, Fault, & History Sum
1/1/2007	71	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	72	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	73	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	74	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	75	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	76	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	77	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	78	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	79	\$60.00			\$330.00	\$600.00	\$0.00	\$660.00
	80	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	81	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	82	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	83	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	84	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	85	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	86	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	87	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	88	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	89	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	90	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	91	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	92	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	93	\$60.00			\$330.00	\$600.00	\$0.00	\$660.00
	94	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	95	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	96	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	97	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
	98	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00
99	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
100	\$60.00			\$60.00	\$180.00	\$0.00	\$240.00	
101	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
102	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
103	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
104	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
105	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
106	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
107	\$40.00			\$330.00	\$600.00	\$0.00	\$640.00	
108	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
109	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
110	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
111	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
112	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
113	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
114	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
115	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
116	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
117	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
118	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
119	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
120	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
121	\$40.00			\$330.00	\$600.00	\$0.00	\$640.00	
122	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
123	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
124	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
125	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
126	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
127	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
128	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
129	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
130	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
131	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
132	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
133	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
134	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
135	\$40.00			\$330.00	\$600.00	\$0.00	\$640.00	
136	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
137	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
138	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
139	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
140	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	

Exhibit C

Attachment A

Multi-Day Calculation Worksheet

Potential Damage								
Date	Day of Violation	Deficient Stormwater Management Plan (SWMP)	Failure to Install, Maintain or Properly Select Best Management Practices	Failure to Perform Inspections of Stormwater Management System	Potential Damage Sum - (Not to Exceed \$6000)	Fault - (Not to Exceed \$3000)	History - (Not to Exceed \$1000)	Potential Damage, Fault, & History Sum
3/1/2007	141	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	142	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	143	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	144	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	145	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	146	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	147	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	148	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	149	\$40.00			\$330.00	\$600.00	\$0.00	\$640.00
	150	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	151	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	152	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	153	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	154	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	155	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	156	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	157	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	158	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	159	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
	160	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00
161	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
162	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
163	\$40.00			\$330.00	\$600.00	\$0.00	\$640.00	
164	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
165	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
166	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
167	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
168	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
169	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
170	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
171	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
172	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
173	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
174	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
175	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
176	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
177	\$40.00			\$330.00	\$600.00	\$0.00	\$640.00	
178	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
179	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
180	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
181	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
182	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
183	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
184	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
185	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
186	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
187	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
188	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
189	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
190	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
191	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
192	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
193	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
194	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
195	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
196	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
197	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
198	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
199	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
200	\$40.00			\$40.00	\$120.00	\$0.00	\$160.00	
201	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
202	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
203	\$20.00		\$937.50	\$957.50	\$600.00	\$0.00	\$1,557.50	
204	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
205	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
206	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
207	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
208	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
209	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
210	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	

Exhibit C

Attachment A

Quality Paving Co.

Multi-Day Calculation Worksheet

Potential Damage								
Date	Day of Violation	Deficient Stormwater Management Plan (SWMP)	Failure to Install, Maintain or Properly Select Best Management Practices	Failure to Perform Inspections of Stormwater Management System	Potential Damage Sum - (Not to Exceed \$6000)	Fault - (Not to Exceed \$3000)	History - (Not to Exceed \$1000)	Potential Damage, Fault, & History Sum
6/1/2007	211	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	212	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	213	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	214	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	215	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	216	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	217	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	218	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	219	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	220	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	221	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	222	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	223	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	224	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	225	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	226	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	227	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	228	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	229	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	230	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	231	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	232	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	233	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	234	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	235	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	236	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	237	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	238	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	239	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	240	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
241	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
242	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
243	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
244	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
245	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
246	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
247	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
248	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
249	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
250	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
251	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
252	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
253	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
254	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
255	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
256	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
257	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
258	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
259	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
260	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
261	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
262	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
263	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
264	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
265	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
266	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
267	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
268	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
269	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
270	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
271	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
272	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
273	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
274	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
275	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
276	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
277	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
278	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
279	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
280	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	

Exhibit C

Attachment A

Multi-Day Calculation Worksheet

Potential Damage								
Date	Day of Violation	Deficient Stormwater Management Plan (SWMP)	Failure to Install, Maintain or Properly Select Best Management Practices	Failure to Perform Inspections of Stormwater Management System	Potential Damage Sum - (Not to Exceed \$6000)	Fault - (Not to Exceed \$3000)	History - (Not to Exceed \$1000)	Potential Damage, Fault, & History Sum
	281	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	282	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	283	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	284	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	285	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	286	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	287	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	288	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	289	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	290	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	291	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	292	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	293	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	294	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	295	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
8/1/2007	296	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	297	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	298	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	299	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	300	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	301	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	302	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	303	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	304	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	305	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	306	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	307	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	308	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	309	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	310	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	311	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	312	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	313	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	314	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	315	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	316	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	317	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	318	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	319	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	320	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	321	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	322	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	323	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	324	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	325	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
9/1/2007	326	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	327	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	328	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	329	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	330	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	331	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	332	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	333	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	334	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	335	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	336	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	337	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	338	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	339	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	340	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	341	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	342	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	343	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	344	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	345	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	346	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	347	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	348	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	349	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00
	350	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00

Exhibit C

Attachment A

Multi-Day Calculation Worksheet

		Potential Damage							
Date	Day of Violation	Deficient Stormwater Management Plan (SWMP)	Failure to Install, Maintain or Properly Select Best Management Practices	Failure to Perform Inspections of Stormwater Management System	Potential Damage Sum - (Not to Exceed \$6000)	Fault - (Not to Exceed \$3000)	History - (Not to Exceed \$1000)	Potential Damage, Fault, & History Sum	
10/1/2007	351	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	352	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	353	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	354	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	355	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	356	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	357	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	358	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	359	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	360	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	361	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	362	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	363	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	364	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	365	\$20.00			\$20.00	\$60.00	\$0.00	\$80.00	
	Column Sums:		\$14,600.00	\$937.50	\$2,970.00	\$15,537.50	\$48,480.00	\$0.00	\$64,017.50

Base Penalty Total: \$64,017.50