Penalty Determination for Title 5 and Synthetic Minor-80 Sources

Facility		NOV	
Violation		Base Pen.	

Note:

Gravity Criteria (gravity criteria for Title 5 and SM80 sources are multiplied by 1/2 the base penalty and added to the base penalty)

Impact on Population and Environment	Score	-
0: No human or environmental impact or ambient air quality standard violation as a result of the violation		
1: Potential human or environmental impact as a result of the violation		
2: Likely human or environmental impact as a result of the violation		
3: Ambient air quality standards violation		

Note:

Quantity of Emissions Exceedance (violation of numerical emission standard)	Score	-
0: < 120% of numerical emission standard		
1: 120 to 150% of numerical emission standard		
2: 150 to 200% of numerical emission standard		
3: > 200% of numerical emission standard		

Note:

Violation of Control Equipment or Work Practice Requirement	Score	-
0: Violation of non-control equipment or work practice requirement		
1: Violation of control equipment or work practice requirement		

Note:

Prior Knowledge of Violation	Score	-
0: No reason to believe the violator was aware of the requirement or the requirement was paperwork related		
1: The violator should have been aware of the requirement		
2: The violators conduct was negligent		
3: The violators conduct was reckless, flagrant, or intentional		

Note:

Efforts to Correct or Mitigate Current Violation	Score	-
0: Made extraordinary effects to correct or minimize effects of the violation		
1: Made reasonable efforts to correct or minimize the effects of the violation		
2: Did not address emission, equipment or work practice violation		

Note:

Facility		NOV	
Violation		Base Pen.	

Effectiveness of Correction or Mitigation of Violations	Score	-
0: Correction or mitigation of violation was timely and effective		
1: Correction or mitigation of violation was not entirely timely and/or effective		
2: Correction or mitigation of violation was not timely and/or effective		

Note:

Efforts to Prevent Future Violations	Score	-
0: Appropriate measures taken to prevent future violations		
1: Appropriate measures taken to minimize future violations		
2: Appropriate measures not taken to minimize or prevent future violations		

Note:

Repeat Violation Multiplier

History of Non-Compliance	Score	-
1: < 2 penalties in 5 year period for similar violations		
2: 2 to 3 penalties in 5 year period for similar violations		
3: > 3 penalties in 5 year period for similar violations		

Note:

Multiday Multiplier

Multi-day (if violation of emission, control equipment or work practice related standard)	Duration	N/A
1: < 1 day violation	Score	1.0
2: 1 to 7 day violation		
3: 8 to 28 day violation		
4: 29 day - 6 month violation		
5: > 6 month - 1 year violation		
6: > 1 year violation		

Note:

Facility		NOV	
Violation		Base Pen.	

Base Penalty | $ - |

Gravity criteria

I	Impact on Population and Environment		0
Q	Quantity of Emissions Exceedance (violation of numerical emission standard)		0
C	Compliance with from Equipment or Work Practice Standard		0
K	Prior Knowledge of Violation of Emission, Equipment, or Work Practice Violation		0
M	Efforts to Correct or Mitigate Current Emission, Equipment or Work Practice Violation		0
E	Effectiveness of Correction or Mitigation Current Emission, Equipment or Work Practice Violations		0
P	Efforts to Prevent Future Emission, Equipment or Work Practice Violations		0

Total | **0**

Scaled Base Penalty $SBP = BP + [BP \times 0.5 \times (I + Q + C + K + M + E + P)]$ $ -

Repeat violator multiplier (RVM)   0

Scaled Base Penalty with Repeat Violator Multiplier $RVSBP = SBP \times RVM$ $ -

Multiday multiplier (MDM)   1

Penalty with Multiday Multiplier $PMDM = AP \times MDM$ $ -

Economic Benefit (From BenMap or other method) (EB) $ -

Note:

Total Civil Penalty $TCP = PMDM + EB$ $ -

Days of violation   1

Penalty Per Day $ -

Adjusted Penalty (max. $12,500$17,000/day) (AP) $ -