

Figure: 16 TAC §4.211(f)

**Table 2. Calculation of Additional Guideline Penalty Amounts for Violations of 16 Tex. Admin. Code Chapter 4, relating Prevention of Pollution Cancellation of Certificate of Compliance; Severance**

| <b>Length of Violation</b><br><b>Low: &lt; 3 mos.</b><br><b>Medium:</b><br><b>High: &gt; 1 yr.</b> | <b>Production Value</b><br><b>Low: &lt; \$5,000</b><br><b>Medium:</b><br><b>High: &gt; \$100,000</b> | <b>Unresolved<br/>Severances</b><br><b>Low: &lt; 2</b><br><b>Medium:</b><br><b>High: &gt; 6</b> | <b>Basis of Severance</b><br><b>N: non-pollution<br/>related</b><br><b>Y: pollution related</b> | <b>Factor</b> |
|--|--|---|---|---------------|
| low  | low  | low   | N   | 1.0           |
| low  | low  | medium  | N   | 1.5           |
| low  | low  | high  | N   | 1.5           |
| low  | medium   | low   | N   | 1.5           |
| low  | medium   | medium  | N   | 3.5           |
| low  | medium   | high  | N   | 5.0           |
| low  | high   | low   | N   | 4.5           |
| low  | high   | medium  | N   | 7.0           |
| low  | high   | high  | N   | 7.5           |
| medium   | low  | low   | N   | 1.5           |
| medium   | low  | medium  | N   | 2.5           |
| medium   | low  | high  | N   | 3.5           |
| medium   | medium   | low   | N   | 3.5           |
| medium   | medium   | medium  | N   | 5.0           |
| medium   | medium   | high  | N   | 8.0           |
| medium   | high   | low   | N   | 8.5           |
| medium   | high   | medium  | N   | 9.0           |
| medium   | high   | high  | N   | 10.0          |
| high   | low  | low   | N   | 2.5           |
| high   | low  | medium  | N   | 3.5           |
| high   | low  | high  | N   | 3.5           |
| high   | medium   | low   | N   | 4.5           |
| high   | medium   | medium  | N   | 7.5           |
| high   | medium   | high  | N   | 8.0           |
| high   | high   | low   | N   | 10.0          |
| high   | high   | medium  | N   | 10.0          |
| high   | high   | high  | N   | 10.0          |
| low  | low  | low   | Y   | 1.5           |
| low  | low  | medium  | Y   | 2.0           |
| low  | low  | high  | Y   | 2.5           |
| low  | medium   | low   | Y   | 3.0           |
| low  | medium   | medium  | Y   | 5.0           |
| low  | medium   | high  | Y   | 7.5           |
| low  | high   | low   | Y   | 5.0           |
| low  | high   | medium  | Y   | 8.0           |
| low  | high   | high  | Y   | 8.5           |
| medium   | low  | low   | Y   | 2.0           |
| medium   | low  | medium  | Y   | 3.5           |
| medium   | low  | high  | Y   | 7.0           |
| medium   | medium   | low   | Y   | 7.0           |
| medium   | medium   | medium  | Y   | 7.5           |

|        |        |        |   |      |
|--------|--------|--------|---|------|
| medium | medium | high   | Y | 8.5  |
| medium | high   | low    | Y | 9.0  |
| medium | high   | medium | Y | 9.5  |
| medium | high   | high   | Y | 10.0 |
| high   | low    | low    | Y | 3.0  |
| high   | low    | medium | Y | 4.0  |
| high   | low    | high   | Y | 5.0  |
| high   | medium | low    | Y | 5.0  |
| high   | medium | medium | Y | 8.5  |
| high   | medium | high   | Y | 9.0  |
| high   | high   | low    | Y | 10.0 |
| high   | high   | medium | Y | 10.0 |
| high   | high   | high   | Y | 10.0 |