

UPDES PENALTY CALCULATION SHEET

LEGAL NAME AND MAILING ADDRESS OF OPERATOR				FACILITY DESCRIPTION / CONTACT NAMES				
EP Energy 1001 Louisiana St. PO Box 4660 Houston, TX 77210-4660		Date of Analysis Site Name: DERR Incident No. DEQ Analyst Name	6/2/2015 Rabbit Gulch - Starvation Reservoir 11940 Ken Hoffman	Name of Site Contact: Ximena Simmons Name of Authorized Official: Joseph D. Sager Telephone Number: eDoc # DWQ-2015-007266				
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	50%	0%	90%	\$8,600	0	\$0	\$0
	Reduction	-\$500	\$0	-\$900				
Category B	\$2,000-\$7,000	50%	0%	90%	\$4,667	2	\$9,333.32	\$9,333
	Reduction	-\$833	\$0	-\$1,500				
Category C	\$500-\$2,000	50%	0%	90%	\$1,300	0	\$0	\$0
	Reduction	-\$250	\$0	-\$450				
Category D	\$0-\$500	50%	0%	90%	\$267	0	\$0.00	\$0
	Reduction	-\$83	\$0	-\$150				
Total Gravity:								\$9,333
Economic Benefit	Enter Capital Investment Cost (Delayed Capital)	Enter Expenditures (Delayed)	Enter Annual O & M Costs (Avoided)	Enter Date Noncompliance Began	Enter Compliance Date			
(Enter Numbers From BEN worksheet)	\$0.00	\$0.00	\$0.00	5/21/2014	6/11/2014		Total BEN:	\$0
Total Penalty:								\$9,333