

MSO Worksheet

NOV #

Description of Violation

1	# of Days/Violations		
2	Penalty Level		
3	Notes re: days/level		
4	Potential Max Penalty	0	Line 1 * Line 2
5	Reduction Factor 1 (Repeat offense)		% from Line 6 or 7
	1st offense of type/nature w/in 5 years		
6	(50% reduction)		
	2nd offense of type/nature w/in 5 years (0 to 25% reduction)		
7			
8	Notes R1		
9	Subtotal	0	Line 4 - (Line 4 * Line 5)
10	Reduction Factor 2 (Maintenance/Correction Time)		% from lines 11 and/or 12
	Current maintenance (up to 20% reduction)		
11			
	Swift Corrective Action (up to 20% reduction)		
12			
13	Notes R2		
14	Subtotal	0	Line 9 - (Line 9*Line10)
15	Reduction Factor 3 (Innovation/R&D)		% from lines 16 and/or 17
	Innovative unproven controls (up to 50% reduction)		
16			
	R&D Project (up to 50% reduction)		
17			
18	Notes R3		
19	Subtotal	0	Line 14 - (Line 14 * Line 15)
20	Reduction Factor 4 (Size of Co)		% from line 21 or 22
	Small Co (<500K/yr) (up to 20% reduction)		
21			
	Medium Co. (< 5M/yr) (up to 10% reduction)		
22			
23	Notes R4		
24	Subtotal	0	Line 19 - (Line 19 * Line 20)
25	Reduction Factor 5 (Other)		% from Line 26 or 27
	Any other factor (0-50% reduction) see written explanation.		
26			
	Any other factor (50-75% reduction) requires APCO approval.		
27			
28	Notes R5		
29	MSO	0	Line 24 - (Line 24 * Line 25)