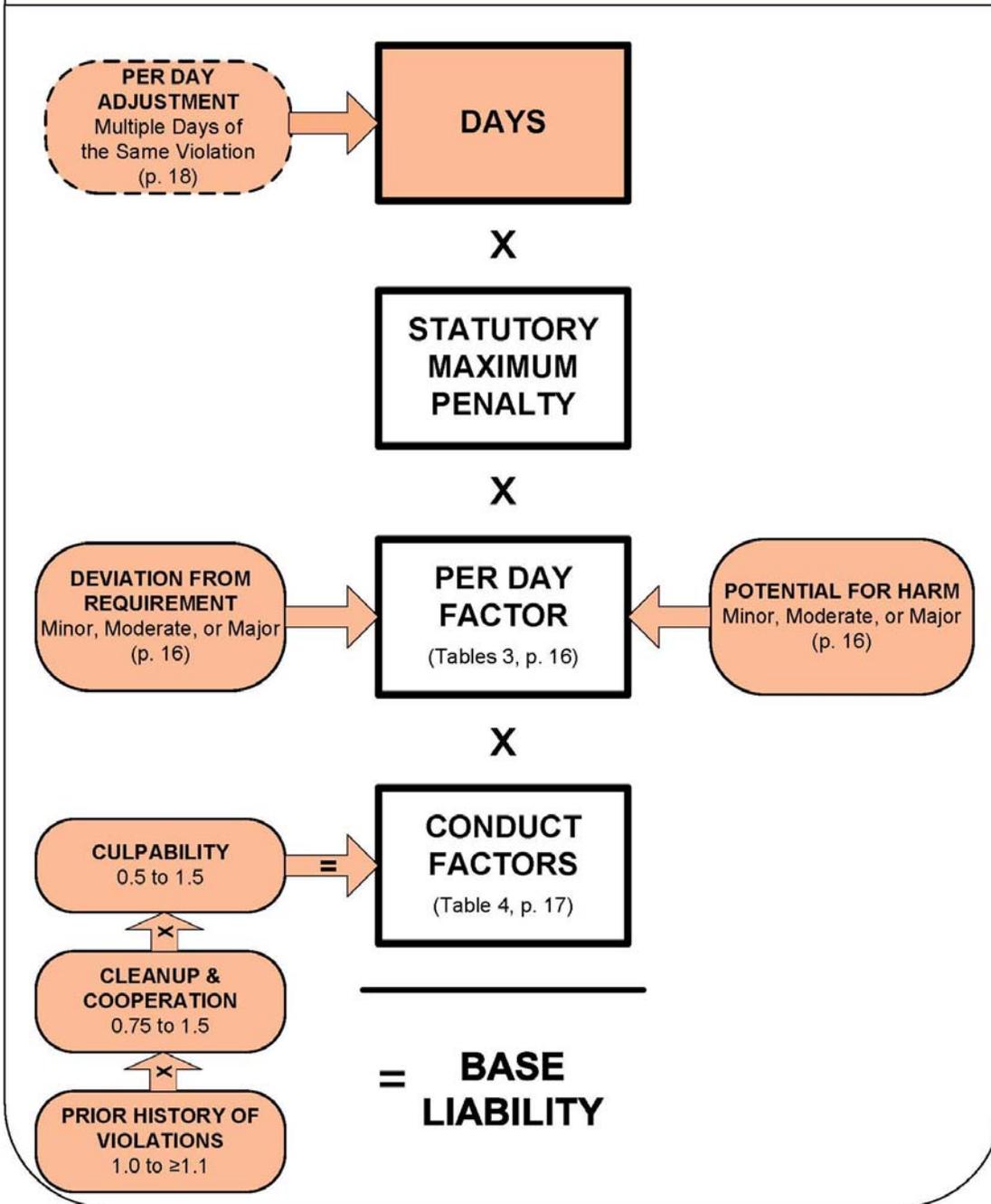
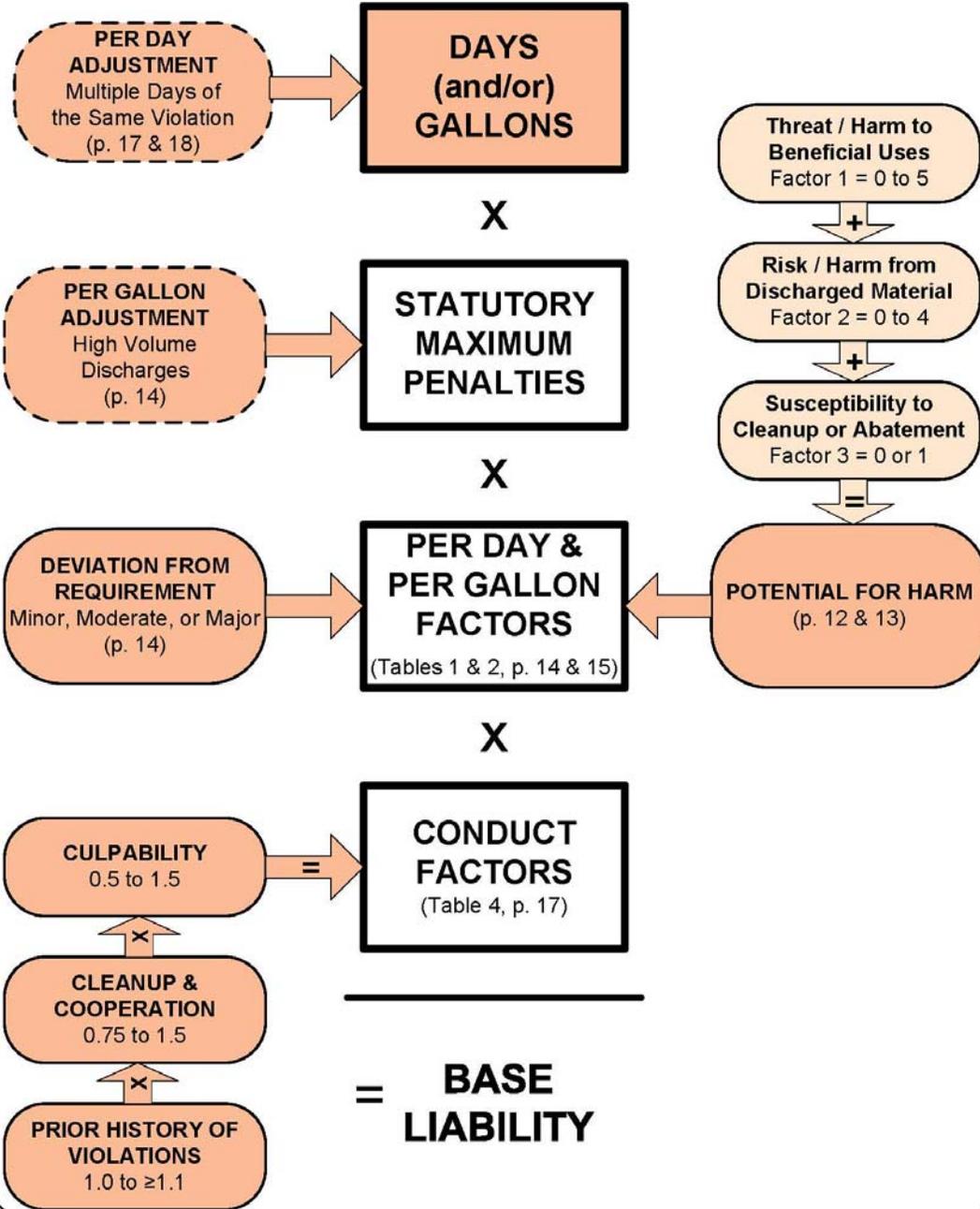


ATTACHMENT A
Input Factors for Calculating a Base Liability for Non-Discharge Violations



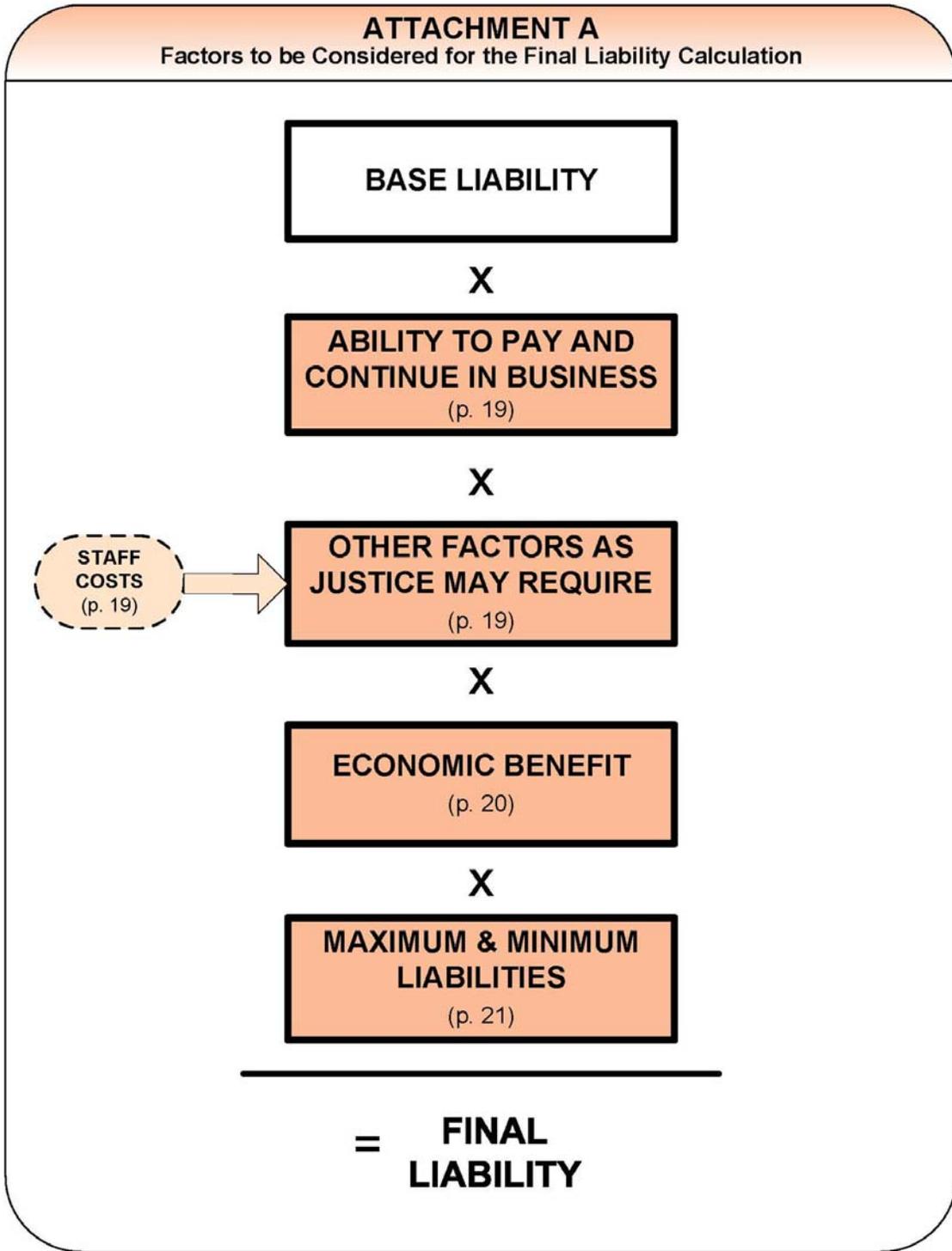
- Thick Border: Calculation step in methodology
 - Solid Border: Required factor to be assessed
 - Dashed Border: Optional factor to be assessed
 - Orange Fill: Penalty factor assessed in the methodology
 - Directional arrow showing inputs to methodology steps
 - () Reference to location of factor in Enforcement Policy
- +, x, = Math symbols indicating type of calculation

ATTACHMENT A
Input Factors for Calculating a Base Liability for Discharge Violations



- Thick Border: Calculation step in methodology
- Solid Border: Required factor to be assessed
- Dashed Border: Optional factor to be assessed
- Orange Fill: Penalty factor assessed in the methodology
- Pink Fill: Sub-factor assessment for a penalty factor
- ➔ Directional arrow showing inputs to methodology steps
- +, ×, = Math symbols indicating type of calculation
- () Reference to location of factor in Enforcement Policy

ATTACHMENT A
Factors to be Considered for the Final Liability Calculation



- Thick Border: Calculation step in methodology
- Solid Border: Required factor to be assessed
- Dashed Border: Optional factor to be assessed
- Pink Fill: Sub-factor assessment for a penalty factor
- Directional arrow showing inputs to methodology steps
- + , x , = Math symbols indicating type of calculation
- () Reference to location of factor in Enforcement Policy