

Attachment B

Spring Hill Jersey Cheese Inc.

Compliance Action (Determine the actions required to comply or to prevent the violation)	One-Time Nondepreciable Expenditure			Annual Cost		Non-Compliance Date	Compliance Date	Penalty Payment Date	Benefit of Noncompliance
	Amount	Date <sup>1</sup>	Delayed? <sup>2</sup>	Amount	Date <sup>1</sup>				
2012 Annual Report	\$800	8/14/2014	n	\$0	1/1/2014	11/30/2012	11/20/2014	11/20/2014	\$518
2013 Annual Report	\$800	8/14/2014	n	\$0	1/1/2014	11/30/2013	11/20/2014	11/20/2014	\$497
WMP/NMP Preparation	\$10,000	8/14/2014	n	\$0	1/1/2014	5/14/2014	11/20/2014	11/20/2014	\$6,098
<b>Totals</b>	<b>\$11,600</b>			<b>\$0</b>					<b>\$7,112</b>

Cost Index for Inflation: ECI      ECI      user must link data      Date of run: 8/18/2014 14:14

Income Tax Schedule: For-Profit (not C-Corp.)

Discount/Compound Rate: 6.6%

Source: USEPA BEN Model: Version 5.4.0      Status:

Analyst: G Horner

<sup>1</sup> Date of the cost estimate.

<sup>2</sup> Enter "y" if delayed, and "n" if avoided.