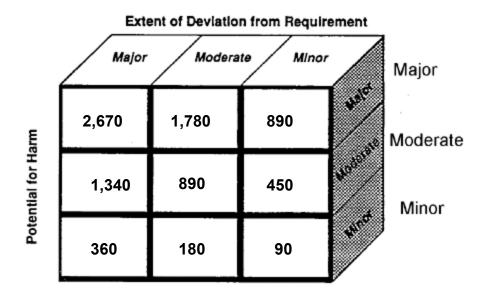
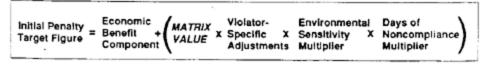
Clarification to OSWER Directive 9610.12 - Effective August 1, 2016, use in place of Exhibit 4 (page 16) for violations that occur after November 2, 2016.

## **Exhibit 4**

## Matrix Values for Determining the Gravity–Based Component of a Penalty



NOTE: These amounts constitute the matrix value only. They are <u>not</u> the initial penalty target figure. The initial penalty target figure is calculated as follows:



Note: Original values provided in Directive 9610.12, November 14, 1990 have been adjusted for inflation by multiplying By 1.78156 in accordance with July 27, 2016 Amendments to EPA's Civil Penalty Policies to Implement the 2016 Civil Monetary Penalty Inflation Adjustment Rule (Effective August 1, 2016). Resulting values were rounded to the nearest whole number then rounded to the nearest 10.

[Directive 9610.12]