



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 10

1200 Sixth Avenue, Seattle, Suite 900 Washington 98101

AMENDED EXPEDITED SETTLEMENT AGREEMENT

Docket Number: CWA-2009-0020, NPDES Nos. IDR10BF09 and "Unpermitted"

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09 FEB 27 PM 3:14  
HEARINGS CLERK  
REGION 10

Village Builders LLC and Community Development, Inc. ("Respondents") are "persons," within the meaning of Section 502(5) of the Clean Water Act ("Act"), 33 U.S.C. § 1362(5), and 40 C.F.R. § 122.2.

U.S. EPA, Region 10  
Fines and Penalties, Cincinnati Finance Center  
In the Matter of: Village Builders LLC & Community Development, Inc.  
Docket No.: CWA-10-2009-0020  
P.O. Box 979077  
St. Louis, MO 63197-9000

Attached is an "Expedited Settlement Offer Worksheet Deficiencies Form" ("Form"), which is incorporated by reference. By its signature, Complainant ("EPA") finds that Respondents are responsible for the deficiencies specified in the Form.

This Agreement settles EPA's civil penalty claims against Respondents for the Clean Water Act violation(s) specified in this Agreement. EPA does not waive its rights to take any enforcement action against Respondents for any other past, present, or future civil or criminal violation of the Act or of any other federal statute or regulation. EPA does not waive its right to issue a compliance order for any uncorrected deficiencies or violation(s) described in the Form. EPA has determined this Agreement to be appropriate.

Respondents had an unauthorized discharge of storm water in violation of Section 301(a) of the Clean Water Act, 33 U.S.C. § 1311, and/or failed to comply with their National Pollutant Discharge Elimination System ("NPDES") storm water permit issued under Section 402 of the Act, 33 U.S.C. § 1342.

This Agreement is binding on the parties signing below and effective upon filing with the Regional Hearing Clerk.

EPA finds, and Respondents admit, that Respondents are subject to Section 301(a) of the Act, 33 U.S.C. § 1311, and that EPA has jurisdiction over any "person" who "discharges pollutants" from a "point source" to "waters of the United States." Respondents neither admit nor deny the deficiencies specified in the Form.

APPROVED BY EPA:  
Kimberly A. Ogle Date: 11/12/08  
Kimberly A. Ogle  
Manager, NPDES Compliance Unit

EPA is authorized to enter into this Consent Agreement and Final Order ("Agreement") under the authority vested in the Administrator of EPA by Section 309(g)(2)(A) of the Act, 33 U.S.C. § 1319(g)(2)(A), and by 40 C.F.R. § 22.13(b). The parties enter into this Agreement in order to settle the civil violation(s) alleged in this Agreement for a penalty of \$1,300.00. Respondents consent to the assessment of this penalty, and waive the right to: (1) contest the finding(s) specified in the Form; (2) a hearing pursuant to Section 309(g)(2) of the Act, 33 U.S.C. § 1319(g)(2); and (3) appeal pursuant to Section 309(g)(8), 33 U.S.C. § 1319(g)(8).

APPROVED BY RESPONDENT:  
Name  
(print): KELLY HARMON  
Title  
(print): Project Manager  
Signature: Kelly Harmon Date: 11/19/08

Additionally, Respondents certify, subject to civil and criminal penalties for making a false statement to the United States Government, that any deficiencies identified in the Form have been corrected. Respondents shall submit a written report with this Agreement detailing the specific actions taken to correct the violations cited herein.

More than 40 days have elapsed since the issuance of public notice pursuant to Section 309(g)(4)(A) of the Act, 33 U.S.C. § 1319(g)(4)(A), and EPA has received no comments concerning this matter.

Respondents certify that they have submitted bank, cashiers, or certified checks, with case name and docket number noted, totaling the amount specified above, payable to the "Treasurer, United States of America," via certified mail, to:

Having determined that this Agreement is authorized by law, IT IS SO ORDERED:  
M. Socorro Rodriguez Date: 12/27/09  
M. Socorro Rodriguez  
Regional Judicial Officer, Region 10



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APPROVED BY EPA:

Kimberly A. Ogle Date: 11/12/08  
Kimberly A. Ogle  
Manager, NPDES Compliance Unit

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APPROVED BY RESPONDENT:

Name (print): Chris Colletti Chris Colletti  
Title (print): Chief Construction Manager  
Signature: Chris Colletti Date: 11/16/08

Additionally, Respondents certify, subject to civil and criminal penalties for making a false statement to the United States Government, that any deficiencies identified in the Form have been corrected. Respondents shall submit a written report with this Agreement detailing the specific actions taken to correct the violations cited herein.

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Respondents certify that they have submitted bank, cashiers, or certified checks, with case name and docket number noted, totaling the amount specified above, payable to the "Treasurer, United States of America," via certified mail, to:

Having determined that this Agreement is authorized by law, IT IS SO ORDERED:

M. Socorro Rodriguez Date: 2/27/09  
M. Socorro Rodriguez  
Regional Judicial Officer, Region 10

CERTIFICATE OF SERVICE

The undersigned certifies that the original of the attached **Amended Expedited Settlement Agreement in In the Matter of: Village Builders LLC and Community Development, Inc., DOCKET NO.: CWA-10-2009-0020** was filed with the Regional Hearing Clerk on February 27, 2009.

On February 27, 2009 the undersigned certifies that a true and correct copy of the document was delivered to:

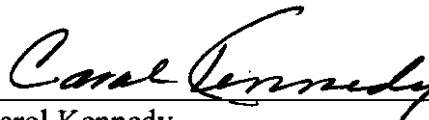
David Allnutt, Esquire  
US Environmental Protection Agency  
1200 Sixth Avenue, ORC-158  
Suite 900  
Seattle, WA 98101

Further, the undersigned certifies that a true and correct copy of the aforementioned document was placed in the United States mail certified/return receipt on February 27, 2009, to:

Village Builders LLC  
40 West 3800 North  
Hyde Park, Utah 84318

Community Development, Inc,  
4110 Eaton Avenue, Suite 100  
Caldwell, Idaho 83607

DATED this 27<sup>th</sup> day of February 2009.



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Carol Kennedy  
Regional Hearing Clerk  
EPA Region 10