



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 10

1200 Sixth Avenue, Seattle, Washington 98101

EXPEDITED SETTLEMENT AGREEMENT

Docket Number: CWA-2007-0162, NPDES Nos. IDR10B712 and IDR10B590

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HEARINGS CLERK
EPA--REGION 10

Greenridge Development LLC and Idaho Sand & Gravel Co. ("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

In the Matter of: Greenridge Development LLC

Docket No.: CWA-10-2007-0162

P.O. Box 371099M

Pittsburgh, PA 15251

Attached is an "Expedited Settlement Offer 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: 6/5/07
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 \$4,700. 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): JACK BAUER

Title (print): MANAGER

Signature: J. Bauer Date: 6/26/07

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.

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.

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

Richard G. McAllister Date: 9/6/07

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:

Richard G. McAllister
Regional Judicial Officer, Region 10



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Region 10

1200 Sixth Avenue, Seattle, Washington 98101

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U.S. EPA, Region 10

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Docket No.: CWA-10-2007-0162

P.O. Box 371099M

Pittsburgh, PA 15251

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Kimberly A. Ogle
Kimberly A. Ogle
Manager, NPDES Compliance Unit

Date: 6/5/07

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APPROVED BY RESPONDENT:

Name (print): HAL KELSO

Title (print): DIVISION MANAGER IS&G CO.

Signature: Hal Kelso Date: 6-26-07

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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Richard G. McAllister Date: 9/6/07

Richard G. McAllister
Regional Judicial Officer, Region 10

CERTIFICATE OF SERVICE

The undersigned certifies that the original of the attached **EXPEDITED SETTLEMENT AGREEMENT In the Matter of: Green ridge Development LLC and Idaho Sand & Gravel Co., DOCKET NO.: CWA-10-2007-0162** was filed with the Regional Hearing Clerk on September 6, 2007.

On September 6, 2007 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
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 September 6, 2007, to:

Green ridge Development, LLC
14510 Big Basin Way #240
Saratoga, CA 95070

Hal Kelso, Division Manager
Idaho Sand & Gravel Co.
391 E. 300 South
Jerome, ID 83653

DATED this 6th day of September 2007.



Carol Kennedy
Regional Hearing Clerk
EPA Region 10