



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY RECEIVED
Region 10

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EXPEDITED SETTLEMENT AGREEMENT

Docket Number: CWA-10-2020-0001, NPDES No. IDR1001L7 HEARINGS CLERK
EPA -- REGION 10

White Sturgeon, LLC ("Respondent") is "person," 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: White Sturgeon, LLC
Docket No.: CWA-10-2020-0001
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 Respondent for the Clean Water Act violation(s) specified in this Agreement. EPA does not waive its rights to take any enforcement action against Respondent 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.

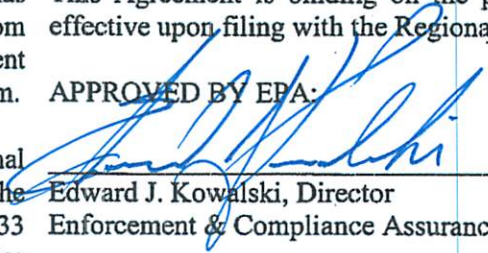
Respondent had an unauthorized discharge of storm water in violation of Section 301(a) of the Clean Water Act, 33 U.S.C. § 1311, and/or failed to comply with its National Pollutant Discharge Elimination System ("NPDES") storm water permit issued under Section 402 of the Act, 33 U.S.C. § 1342.

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

EPA finds, and Respondent admits, that Respondent is 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." Respondent neither admits nor denies the deficiencies specified in the Form.

APPROVED BY EPA:

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 \$3,950. Respondent consents to the assessment of this penalty, and waives 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).


Date: 10/10/2019
Edward J. Kowalski, Director
Enforcement & Compliance Assurance Division

APPROVED BY RESPONDENT:

Name
(print): Justin Martin mbr

Title
(print): Member White Sturgeon LLC

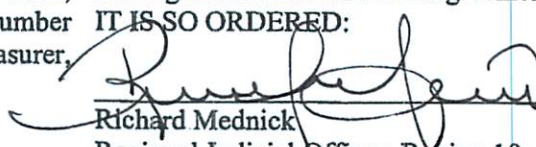
Signature:  Date: 9-26-19

Additionally, Respondent certifies, 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. Respondent 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.

Respondent certifies that respondent has submitted a bank, cashiers, or certified check, with case name and docket number noted, for 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:


Date: 11/4/19
Richard Mednick
Regional Judicial Officer, Region 10

Certificate of Service

The undersigned certifies that the original signed by the Regional Judicial Officer of the attached **EXPEDITED SETTLEMENT AGREEMENT, In the Matter of: White Sturgeon, LLC, Docket No.: CWA-10-2020-0001** was filed with the Regional Hearing Clerk, and that true and correct copies of the original were served on the addressees in the following manner on the date specified below:

The undersigned certifies that a true and correct copy of the document was delivered to:

Maria Lopez, Compliance Officer
U.S. Environmental Protection Agency
950 W. Bannock Street, Suite 900
Boise, Idaho 83702

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

Justin Martin, Manager
White Sturgeon, LLC
6401 W. Floating Feather Road
Eagle, Idaho 83616

DATED this 5 day of November, 2019



Signature

Teresa Young
Regional Hearing Clerk
EPA Region 10

8/30/19

Maria Lopez
US. Environmental Protection Agency, Region 10
Idaho Operations Office

Re: Snoqualmie Village 1 & 2 (IDR1001L7)

Attached are copies of pages out of the SWPPP binder for Snoqualmie Village 1 & 2.

2 site maps – The first map is a close up of the activity on Phase 1. Phase 1 is to install a deep well and pump house which is to be dedicated to the City of Eagle once completed. The second is the overall map of both phase 1 & 2. These maps were in the SWPPP binder during the EPA visit on the site.

Dewatering plan – This plan was generated for the temporary flush line on the deep well. Although utilized for the dewatering, a copy of this plan was not in the SWPPP binder at the time of inspection.

Pages of BMP specifications and details from the Catalog of Stormwater Best Management Practices for Idaho Cities and Counties - These pages were in the SWPPP binder at the time of inspection. The inspector stated that he could not find the specification for fiber rolls. I was able to find it in the binder and he said he would take that off of his list.

In response to storm drain inlet protection, all storm drains around the site had ultra drain guard protection except for a storm drain manhole cover that had a grated rather than had a solid lid on it. A solid lid was put on the manhole after the inspection.

The SWPPP board is located by the Palmer Road entrance. There was work going on next to the SWPPP board and it had gotten turned around facing the project rather than the street.

All corrective actions were done immediately after the site inspection. The canal now has silt fence along it rather than the straw wattles. The phase 2 site was hydroseeded. The 2 stub roads on the east side have been closed off to prevent access to the site.

Sincerely,


Justin Martin