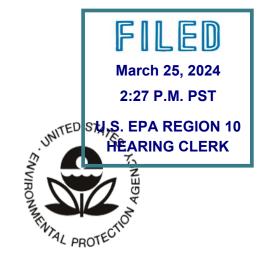


UNITED STATES ENVIRONMENTAL PROTECTION AGENCY INDUSTRIAL STORMWATER EXPEDITED SETTLEMENT AGREEMENT



	Permittee	Site Factors		
Site Name:	Sunroc - Maddens Facility	Acres of Exposure:	3	5
Street Address:	10340 US-20	Full Time Employees:	:	3
City, State, Zip:	Caldwell, ID 83605	Environmental Harm:	Lo	ow
Lat/Long:	43.6666°N, -116.6018°W	Sector:	1	ement, Concrete, m Products
Permit ID:	IDR053240	Receiving Water(s):	Fivemile Dra tributary to Fiftee Mason Creek ar	n Ditch, the Lower in (1st Order nmile Creek), and nd subsequently of Boise River
Inspection Date:	5/25/2021	Water(s) Status:	High Quality	
Perr	nit Section Citation	Magnitude*	Penalty Amount	Duration
Control Measure Selection and Design 2.1.1 Considerations				
Non-Numeric Technology-Based Effluent 2.1.2 Limits				
3.1 Routine Facility Inspections				
3.2 Quarterly Visual Assessment of Stormwater Discharges				
4.1 Monitoring Procedures				
4.2.2 Benchmark Monitoring				
4.2.3 Effluent Limitations Monitoring				
4.2.5 Impaired Waters Monitoring				
5.1 Corrective Actions				
5.2 Additional Implementation Measures (AIM)				
Stormwater Pollution Prevention Plan (SWPPP)		Minimal	\$2,344	November 2018 - September 2021
7 Reporting and Recordkeeping				
		Total:	\$2,344	

^{* &}quot;Magnitude" reflects the severity and/or duration of the violations identified by the Inspector(s) at the time of the Inspection.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY INDUSTRIAL STORMWATER EXPEDITED SETTLEMENT AGREEMENT



	Permit Section Citation	Description of Violations
2.1.1	Control Measure Selection and Design Considerations	
2.1.2	Non-Numeric Technology-Based Effluent Limits	
3.1	Routine Facility Inspections	
3.2	Quarterly Visual Assessment of Stormwater Discharges	
4.1	Monitoring Procedures	
4.2.2	Benchmark Monitoring	
4.2.3	Effluent Limitations Monitoring	
4.2.5	Impaired Waters Monitoring	
5.1	Corrective Actions	
5.2	Additional Implementation Measures (AIM)	
6	Stormwater Pollution Prevention Plan (SWPPP)	The SWPPP site map was not reflective of Facility conditions at the time of the inspection - details missing from SWPPP site map such as an inlet and infiltration structure, outdoor washing area, bulk chemical storage tanks, and rail line.
7	Reporting and Recordkeeping	