

Industrial Non-Filer Expedited Settlement Worksheet

5/5/2026 Version

Alleged Violation: Discharge of industrial stormwater from the below facility without authorization under the Clean Water Act in violation of Section 301.

SIC Code: 3272

Receiving Water: County of Pueblo MS4 thence to the Arkansas River

FILED

Sep 11, 2026

10:56 am

U.S. EPA REGION 8
HEARING CLERK



Name and Location of Facility:

Haddonstone (USA) Ltd

32207 E United Avenue
Pueblo, CO 81001

Docket #:

CWA-08-2026-0010

Case Developer:

Althea Mirabella

Inspection Date:

3/10/2026

Factor 1 - Duration of Alleged Violation (D):

Date of First 0.5" Rainfall, After
Facility Began Operating:

5/22/2021

Unpermitted through (Date)

5/22/2026

Years Operating w/o Permit
Coverage under CWA §301:

5.0

Duration Category:

>2 Years

1

Factor 2 - Company Size/Sophistication (S):

Tier Level (1-3) from Sheet 2:

Tier 1

0.5

Factor 3 - Acreage of Industrial Activity Exposed (E):

Calculated from Aerial:

1.59

Exposure Category:

0.5-2 Acres

1

Factor 4 - Pollution Control (P):

Level of Pollution Control (P):

25-75%

1

Factor 5 - Notification (N):

Previous written notification?

No

1

Expedited Settlement Formula:

D x S x E x P x N x \$10,000

Total Expedited Settlement Amount:

\$5,000

Eligible for ESA Policy?

Yes

Instructions: User will enter data in all white cells.

Case Developer Notes: