



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	Per 2.1.2.4 (Spill Prevention and Response): Lack of secondary containment for several storage drums close to bank of Clearwater River, no measures to prevent leaks/spills (facility did not utilize absorbent pads or other spill containment under vehicles), evidence on site of prior spills/leaks (staining) throughout the facility.
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)	No major storm event considerations/procedures documented in the SWPPP. Part 6.2.4.6.a requires permittee to document how the facility addressed selection and design considerations in Part 2.1.1 which includes Part 2.1.1.8 that speaks to implementing measures to help minimize impacts from stormwater discharges from major storm events. Facility example was the high water level in the settling basin with potential to overflow during a major rain event.
7 Reporting and Recordkeeping	



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Permittee		Site Factors		
<b>Site Name:</b>	Clearwater Concrete	<b>Acres of Exposure:</b>	3.25	
<b>Street Address:</b>	US12 Mile Point 73	<b>Full Time Employees:</b>	3	
<b>City, State, Zip:</b>	Kooskia, Idaho 83539	<b>Environmental Harm:</b>	N/A	
<b>Lat/Long:</b>	46.152362 N, -115.996188 W	<b>Sector:</b>	E - Glass Clay, Cement, Concrete, and Gypsum Products	
<b>Permit ID:</b>	IDR051301	<b>Receiving Water(s):</b>	Clearwater River	
<b>Inspection Date:</b>	9/14/2023	<b>Water(s) Status:</b>	Low Quality	
Permit Section Citation		Magnitude*	Penalty Amount	Duration
2.1.1	Control Measure Selection and Design Considerations			
2.1.2	Non-Numeric Technology-Based Effluent Limits	Minimal	\$352	
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)	Minimal	\$703	
7	Reporting and Recordkeeping			
		<b>Total:</b>	<b>\$1,055</b>	

\* "Magnitude" reflects the severity and/or duration of the violations identified by the Inspector(s) at the time of the Inspection.