

Expedited Settlement Offer Worksheet Violations Form For Wastewater

Version 1 (updated April 2019)

Consult instructions regarding eligibility criteria and procedures prior to use.



REGION 10

SEATTLE, WA 98101

LEGAL NAME AND MAILING ADDRESS OF RESPONSIBLE ENTITY		PDES Permit Number			
1	Mark Loveland P.O. Box 220 Cambridge, ID 83610	ID0021806			
		Permit Effective Date:	9/1/20		
		Permit Expiration Date:	8/30/25		
LOCATION AND ADDRESS OF FACILITY		EPA Contact Name:	Nicolas Haddad		
2	City of Cambridge 195 East Central Boulevard Cambridge, ID 83610	EPA Contact Title:	Case Officer		
		EPA Office:	Region 10		
FACILITY DESCRIPTION / CONTACT NAMES					
	Name of Facility Contact (ESO Worksheet recipient):	Corey Morgan			
	Name of Authorized Official (40 CFR 122.22):	Mayor Mark Loveland			
	Are any findings a result of an inspection?	No			
	Inspection Date(s) (if applicable):	N/A			
3	Name of Receiving Water Body (Indicate whether 303(d) listed):	Weiser River			
PRIVATE ENTITY ADJUSTMENT FACTOR					
4	Is the entity privately owned?	If yes, adjustment factor of 2.0 is applied.	No		1.0
FLOW ADJUSTMENT FACTOR					
5	Select the appropriate average volume of flow on a day of discharge in millions of gallons per day (MGD). If a facility discharges only on a periodic basis, do <u>not</u> include days with zero flow when calculating the average flow:				
A	<0.050 mgd (no adjustment is applied)	No adjustment factor is applied.			
B	≥0.050 mgd and <0.250 mgd	Adjustment factor of 1.5 is applied.	X		1.5

	C	≥0.250 mgd and <1 mgd	Adjustment factor of 3.0 is applied.		
	D	≥1 mgd and <5 mgd	Adjustment factor of 6.0 is applied.		
	E	≥5 mgd and <10 mgd	Adjustment factor of 10.0 is applied.		
	F	≥10 mgd and <50 mgd	Adjustment factor of 15.0 is applied.		
	G	≥50 mgd	Adjustment factor of 20.0 is applied.		
REPEAT VIOLATOR ADJUSTMENT FACTOR					
6	A	How many other state and federal formal enforcement actions has the responsible entity been subject to in the last three years? Include enforcement actions at this facility and any other facilities.	For each enforcement action, adjustment factor is increased 50%.	0	1.0
				TOTAL ADJUSTMENT FACTOR	1.50

Notes: * RCA = Requires Corrective Action

		Violation(s) / Corrective Action(s)	CWA / Permit Citation	R C A*	No. of Viol- actions	Dollar Amount w/ Adjust. Factor	Total
		MONITORING / REPORTING					
		ESA eligible if violations occurred within the 24 months immediately prior to the ESA offer.					
7		Failure to submit compliance schedule report:					
	A	Late but less than 30 days late				\$75 =	
	B	Submitted more than 30 days late				\$113 =	
	C	Not submitted				\$225 =	
8		Failure to submit timely discharge monitoring report (DMR) and/or DMR submitted with failure to conduct self-monitoring:	1.2: The permittee must report all effluent data results with units of measure and level of precision and report effluent monitoring results on the appropriate DMR as described in section 2.2.3.	1.2			
	A	DMR late but less than 30 days late				\$75 =	
	B	DMR submitted more than 30 days late				\$113 =	
	C	DMR not submitted or DMR submitted with a failure to sample pollutants - conventional pollutants	In the reporting period ending 12/31/22, the permittee failed to include results of temperature, pH, ammonia total nitrogen, and total phosphorus as required in the permit.	Yes	1	\$113 =	\$113
	D	DMR not submitted or DMR submitted with a failure to sample pollutants - toxic pollutants		Yes	3	\$113 =	\$338
9		Failure to conduct self-monitoring in accordance with permit requirements, including but not limited to required sample type, sample location, representative sampling, meeting 40 CFR 136 or other permit requirements (count each pollutant with one or more failures)				\$38 =	
10		Failure to submit any other required report or notice (e.g., biosolids report, pretreatment report, industrial user notification, planned changes, anticipated noncompliance, anticipated bypass, etc.):					
	A	Late but less than 30 days late				\$75 =	
	B	Submitted more than 30 days late				\$113 =	
	C	Not submitted				\$225 =	

11.	24-Hour Noncompliance Notice							
	A Failure to provide notice of noncompliance					\$113	=	
	B Noncompliance notice late					\$75	=	
12.	5-Day Written Noncompliance Follow-up Report:							
	A Failure to provide report					\$113	=	
	B Report provided late and/or incomplete					\$75	=	
13.	Noncompliance Not Required Within 24 Hours:							
	A Failure to provide report with DMR					\$38	=	
	B Report provided late and/or incomplete					\$15	=	
Subtotal Monitoring / Reporting Violations								\$450

OPERATIONS AND MAINTENANCE			ESA eligible if violations occurred within the 24 months immediately prior to the ESA offer.						
14		Failure to conduct and document self-inspections of facility (count each month with one or more missed and/or undocumented inspection)					\$60	=	
15		Failure to document all required information in self-inspections or conduct a complete inspection (count each month with one or more partially documented/completed inspection unless the month is accounted for in #15)					\$30	=	
16		Failure to identify and document corrective actions					\$30	=	
17		Failure to meet operation and maintenance requirement of the permit					\$150	=	
18		Failure to manage removed substances in accordance with the permit					\$375	=	
Subtotal Operations and Maintenance Violations									\$0
EFFLUENT LIMITATIONS			ESA eligible if violations occurred within the 12 months immediately prior to the ESA offer.						
19		Failure to meet effluent limitations:	1.2: The permittee must comply with the effluent limits in Table 2 and Table 3 at all times unless otherwise indicated, regardless of the frequency of monitoring or reporting required by other provisions of this permit. During the following reporting periods the permittee exceeded the limits for the following conventional pollutants: February 2024 - solids, suspended percent removal - 48% exceedance March 2024 - solids, total suspended - 38% exceedance						
	A	Months with effluent exceedance less than 40% above the limit - conventional pollutants		1.2.Table 2	Yes	1	\$75	=	\$75
	B	Months with effluent exceedance 40% or more above the limit - conventional pollutants		1.2.Table 2	Yes	1	\$113	=	\$113
	C	Months with effluent exceedance less than 20% above the limit - toxic pollutants					\$150	=	
	E	Months with effluent exceedance 20% or more above the limit - toxic pollutants					\$300	=	
Subtotal Effluent Limitations Violations									\$188
RECORDS			ESA eligible if violations occurred within the 24 months immediately prior to the ESA offer.						

20		Failure to create/maintain sampling and/or analysis records (count each month with one or more failure)				\$60	=			
21		Failure to maintain other records required by the permit (count each month with one or more failure excluding records not maintained in #22)				\$38	=			
Subtotal Records Violations								\$0		
<table border="1" style="width: 100%;"> <tr> <td style="width: 35%;">INDUSTRIAL WASTE</td> <td>ESA eligible if violations occurred within the 60 months immediately prior to the ESA offer.</td> </tr> </table>									INDUSTRIAL WASTE	ESA eligible if violations occurred within the 60 months immediately prior to the ESA offer.
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22		Failure to meet industrial waste management/pretreatment requirement for POTWs without approved pretreatment programs (excluding failure to provide notice counted in #11)				\$150	=			
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23		Enter total estimate economic benefit calculated rounded up to the nearest \$50	\$	425	ESA eligible					
Total Expedited Settlement								\$638		