EPA ENFORCEMENT ACCOUNTS RECEIVABLE CONTROL NUMBER FORM FOR ADMINISTRATIVE ACTIONS

This form was originated by Wanda I. Santiago for <u>Andrew Spejewski</u> Name of Case Attorney	2/1/19 Date
in the ORC (RAA) at 918-1113 Office & Mail Code Phone number	
Case Docket Number (104-01-2018-0059	
Site-specific Superfund (SF) Acct. Number	
This is an original debt This is a modification	
Name and address of Person and/or Company/Municipality making the payment:	
Alan N. Belanger	
198 Narrows Road	
Westminster, MA 01473	
Total Dollar Amount of Receivable \$ Due Date: 3 1 19 SEP due? Yes No Date Due	
Instaliment Method (if applicable)	
INSTALLMENTS OF:	
1 ^{\$T} \$ On	
2 nd \$On	
3 rd \$ on	x
4 th \$ on	
5 th \$ on	
For RHC Tracking Purposes:	
Copy of Check Received by RHC Notice Sent to Finance	
TO BE FILLED OUT BY LOCAL FINANCIAL MANAGEMENT OFFICE:	
IFMS Accounts Receivable Control Number	
If you have any questions call:Phone Number	

.....



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 1 5 Post Office Square, Suite 100 (Mail Code: OESXX-X) Boston, Massachusetts 02109-3912

VIA HAND DELIVERY

1 February, 2019

Wanda I. Santiago Regional Hearing Clerk U.S. EPA, Region 1 5 Post Office Square - Suite 100 Mail Code: ORC04-6 Boston, MA 02109-3912

Re: In the Matter of: Alan M. Belanger CWA-01-2018-0059 RECEIVED

EPA ORC کلیک Office of Regional Hearing Clerk

FEB 0 1 2019

Dear Ms. Santiago:

Enclosed please find the original and one copy of an Expedited Settlement Agreement (the "Agreement") settling the above-captioned case. The Agreement has been signed by the parties and approved by the Regional Judicial Officer.

Sincerely,

Andrew Spejewski Environmental Engineer

Enclosure

cc: Alan Belanger

In the Matter of: Alan M. Belanger CWA-01-2018-0059

CERTIFICATE OF SERVICE

I hereby certify that the foregoing Expedited Settlement Agreement was sent to the following persons, in the manner specified, on the date below:

Original and one copy, By Hand Delivery to:

Wanda I. Santiago Regional Hearing Clerk U.S. EPA, Region 1 5 Post Office Square - Suite 100 Mail Code: ORC04-6 Boston, MA 02109-3912

Copy by Certified Mail, Return Receipt Requested, to:

Alan Belanger 198 Narrows Road Westminster, MA 01473

Copy by First Class Mail to:

01608

Elizabeth Kotowski MA DEP 627 Main St. Worcester MA

Dated: / 1865 2019

Andrew Spejewski U.S. EPA, Region 1 5 Post Office Square - Suite 100 OES-04-02 Boston, MA 02109-3912



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region 1, 5 Post Office Square, Suite 100 Boston, Massachusetts 02109-3912

EXPEDITED SETTLEMENT AGREEMENT

Docket Number: CWA-01-2018-0059

WIS EPA ORC Office of Regional Hearing Clerk

FEB 0 1 2019

RECEIVED

Alan M. Belanger ("Respondent") is a "person," within the meaning of Pursuant to Section 309(g)(9) of the CWA, 33 U.S.C. § 1319(g)(9). Section 502(5) of the Clean Water Act ("Act"), 33 U.S.C. § 1362(5), and 40 C.F.R. § 122.2.

Attached is an "Expedited Settlement Offer Deficiencies Form" ("Form"), which is incorporated by reference into this Expedited Settlement Agreement ("Agreement"). By its signature, Complainant ("EPA") finds that Respondent is responsible for the deficiencies specified in the Form.

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.

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.

EPA is authorized to enter into this 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 \$600. 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).

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 has submitted a written report detailing the specific actions taken to correct the deficiencies cited herein with its signature to this Agreement

Within 10 days after this Agreement becomes final, Respondent shall submit 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: U.S. EPA, Fines and Penalties, In the Matter of: Alan M. Belanger, Docket No. CWA-01-2018-0059, Cincinnati Finance Center, P.O. Box 979077, St. Louis, MO 63197-9000. A copy of this check shall also be sent to Regional Hearing Clerk, U.S. EPA, Region 1, 5 Post Office Square -Suite 100, Mail Code: ORC04-6, Boston, MA 02109-3912.

failure by Respondent to pay in full the civil penalty amount as set forth in this Agreement shall subject Respondent to a civil action to collect the assessed penalty, plus interest and other charges from the date that this Agreement becomes final.

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.

This Agreement is binding on the parties signing below and becomes final thirty (30) days from the date it is signed by the Regional Judicial Officer unless a petition to set aside this Agreement is filed by a commenter pursuant to Section 309(g)(5) of the CWA, 33 U.S.C. § 1319(g)(5), following public noticing of this settlement.

APPROVED BY EPA: 00m2Bdem Date: 10/24/18

Joanna Jerrison Legal Enforcement Manager, OES

APPROVED BY RESPONDENT:

Name (print): ALAN BELANGER Title: (print): Owget - OPERTUR Signature: Date: 8/12/18

At least 10 days have elapsed since expiration of the public notice and comment period required by Section 309(g)(4)(A) of the Act, 33 U.S.C. § 1319(g)(4)(A), and EPA did not receive any public comments or petitions to set aside this Agreement.

IT IS SO ORDERED: LeAnn Jensen

Date: 1/28/19

Regional Judicial Officer

Expedited Settlement Offer Worksheet

Findings and Alleged Violations Consult instructions regarding eligibility criteria and procedures prior to use



_					AL PROTE			
	LEGAL NAME AND MAILING ADDRESS OF OPERATOR	1	Telephone Numb	er	PDES Per	mit Nu	umber	
1	Alan M. Belanger							
1	198 Narrows Road					I		
1	Westminster, MA 01473	1	nspector Name:	1	Andrew Spe	iewski		-
1		_	nspector Agency:	-	JS EPA			-
1		_	intrance Interview	_		1	No	
-		-	xit Interview Con	-		-	Yes	
-		-	xit Interview give	-		Or Avia		
2	LOCATION AND ADDRESS OF SITE	_	Exit Interview time	_	han Delang	CI (VIE	Date:	08/01/20
- 4	198 Narrows Road		All miler view lime			-	Date.	06/01/20
- 1		-		-		-		
- 1	Westminster, MA 01473			-				_
- 1		-		_				
_								
	FACILITY DESCRIPTION / CONTACT NAMES							
3	Name of Site Contact (ESO Worksheet recip	pient):	lan Belanger	-	-			
-	Name of Authorized Official (40 CFR 12			-		-		
-	Inspection	-	7/22/2018	_		-		
\rightarrow	Start Construction	_	1123/2010			-		
				-	-			
-	Estimated Completion Construction	_	9/01/2018			_		
_	If Unpermitted, Number of Months Unperm	nitted:				-		
	Name of Receiving Water Body (Indicate whether 303(d) list	sted):						
	Acres Disturbed Acres for Whole Common	Plan:				-		-
	Has Operator Requested Rainfall Erosivity or TMDL Waiver per 44 CFI	R 122.2	6(b)(15)?					
-		T						
-+		-		-		-		
-				-	No. of	-		
-		-	GP Citation	-	Vio-		Violation	Settlem
	PERMIT COVERAGE		Reference	-	lations		Amount	Of
4	Operator unpermitted for months (# months unpermitted equals	_	.4.3; CWA 301		-	X	\$600.00	
	number of violations)						+	
	USE OF CATIONIC TREATMENT CHEMICALS (WHERE APPLICABLE)						1	1
5	Proper notice was not provided for use of cationic treatment chemicals	1	.1.9		-	-	\$300.00	
	prior to submittal of the NOI.	ľ		- 1			\$500.00	
	POST NOTICE OF PERMIT COVERAGE							
6	A Sign/notice not posted as required. (If no sign/notice posted, leave	1	.5				\$300.00	
	elements B and C blank.)				_			1
- F	B Did not post NPDES ID (permit tracking number) assigned to NOI	1	.5.a		-		\$60.00	1
1	C Did not post contact for obtaining additional information; URL for	1	.5.b-d			X	\$60.00	
- 1	SWPPP or statement to contact EPA for SWPPP; or information on			- 1				
	how to report discharges to EPA. (Count each omission under C as			- 1				
_	one violation.)	-		-		-		
				_	_	-		
	SWPPP REVIEW						\$6,000.00	
7	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank)		.1			-		
7	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations)		7.1 7.1	+		x		
8	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations) (SHOULD THIS BE AFTER NOI SUBMITTAL?)	7	7.1			x	\$90.00	
8	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations) (SHOULD THIS BE AFTER NOI SUBMITTAL?) A SWPPP does not list all operators for the project site and the areas of	7				x		
8	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations) (SHOULD THIS BE AFTER NOI SUBMITTAL?) A SWPPP does not list all operators for the project site and the areas of the site over which each operator has control.	7	7.1 7.2.1			X	\$90.00 \$600.00	
8	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations) (SHOULD THIS BE AFTER NOI SUBMITTAL?) A SWPPP does not list all operators for the project site and the areas of the site over which each operator has control. B SWPPP does not identify stormwater team and respective	7	7.1			x	\$90.00	
8	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations) (SHOULD THIS BE AFTER NOI SUBMITTAL?) A SWPPP does not list all operators for the project site and the areas of the site over which each operator has control. B SWPPP does not identify stormwater team and respective responsibilities.	7	7.1 7.2.1			×	\$90.00 \$600.00	
8	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations) (SHOULD THIS BE AFTER NOI SUBMITTAL?) A SWPPP does not list all operators for the project site and the areas of the site over which each operator has control. B SWPPP does not identify stormwater team and respective responsibilities. SWPPP does not include:	7	7.1 7.2.1 7.2.2			×	\$90.00 \$600.00 \$300.00	
8	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations) (SHOULD THIS BE AFTER NOI SUBMITTAL?) A SWPPP does not list all operators for the project site and the areas of the site over which each operator has control. B SWPPP does not identify stormwater team and respective responsibilities. SWPPP does not include: A Description of the nature of construction activities.	7	7.1 7.2.1 7.2.2 7.2.3.a				\$90.00 \$600.00 \$300.00 \$120.00	
8	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations) (SHOULD THIS BE AFTER NOI SUBMITTAL?) A SWPPP does not list all operators for the project site and the areas of the site over which each operator has control. B SWPPP does not identify stormwater team and respective responsibilities. SWPPP does not include: A Description of the nature of construction activities. B The size of the property; the total area expected to be disturbed by the	7	7.1 7.2.1 7.2.2			x	\$90.00 \$600.00 \$300.00	
8	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations) (SHOULD THIS BE AFTER NOI SUBMITTAL?) A SWPPP does not list all operators for the project site and the areas of the site over which each operator has control. B SWPPP does not identify stormwater team and respective responsibilities. SWPPP does not include: A Description of the nature of construction activities. B The size of the property; the total area expected to be disturbed by the construction activities; or the maximum area expected to be disturbed	7	7.1 7.2.1 7.2.2 7.2.3.a				\$90.00 \$600.00 \$300.00 \$120.00	
8	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations) (SHOULD THIS BE AFTER NOI SUBMITTAL?) A SWPPP does not list all operators for the project site and the areas of the site over which each operator has control. B SWPPP does not identify stormwater team and respective responsibilities. SWPPP does not include: A Description of the nature of construction activities. B The size of the property; the total area expected to be disturbed by the construction activities; or the maximum area expected to be disturbed at any one time including onsite and offsite construction support activity	7	7.1 7.2.1 7.2.2 7.2.3.a				\$90.00 \$600.00 \$300.00 \$120.00	
8	SWPPP not prepared. (If no SWPPP, leave elements 8 - 21 blank) SWPPP prepared after construction start (# of months = # of violations) (SHOULD THIS BE AFTER NOI SUBMITTAL?) A SWPPP does not list all operators for the project site and the areas of the site over which each operator has control. B SWPPP does not identify stormwater team and respective responsibilities. SWPPP does not include: A Description of the nature of construction activities. B The size of the property; the total area expected to be disturbed by the construction activities; or the maximum area expected to be disturbed	7	7.1 7.2.1 7.2.2 7.2.3.a				\$90.00 \$600.00 \$300.00 \$120.00	

eessation of construction-related politutint-generating activities. (Count each oritic detagory an one violation.) 5300.00 E A list and description of all politutint-generating activities. 7.2.3, 8 5300.00 F Binnames days and hours for the project. 7.2.3, 8 5300.00 F Binname formation for public enviroperity biolic enviroperity, sublanitisting information, description of all binname included in SVMPPP 7.2.4 5500.00 F Binname for included in SVMPPP 7.2.4 5500.00 F Binname included in SVMPPP 7.2.4 5500.00 F Binname included in SVMPPP 7.2.4 5500.00 F Binname included in SVMPPP 7.2.4 5500.00 ausport activities, (a) bocations of onsite/off site construction ausport activities, (a) bocations of analysite site in perintip politication of any impaired of Tier 2, 2.5 or 3 waters; (b) coloriton of politication (around of an initia and directly on water (c) and hearing activities, colorities of politication (around of a charinal and periodic analysis (a) bocations of politication (around of a charinal and periodic and and activities (a) bocations of analysis (a) bocations (around of a charinal application (around around aro	D	A description and projected schedule for each portion of the site for the following: (i) commencement of construction activities including clearing/grubbing, mass grading, demotition activities, site preparation, final grading, and creation of soil and vegetation stockpiles requiring stabilization; (ii) temporary or permanent cessation of construction activities; (iii) temporary or final stabilization; (iv) removal of temporary stormwater controls, construction equipment, and vehicles, and	7.2.3.f	X	\$300.00
F Business days and hours for the project: 2.2.3.h 560.00 G Required information for public emergency situations (cause of the public emergency situation information, discription of public service). 7.2.3.1.8.1.4 5300.00 11 ASIte map not included in SVMPP. 7.2.4 5600.00 B Site map dest indication of an integration of the import/our suffices (b) locations of earth-out on oranization; oranizing designated whicle eds on or on an integration of a structures (b) locations of earth-out on oranization; oranizing designated whicle eds on or on an integration of a structures (b) locations of the import/our suffices upon completion or onstruction; orgunation of structures (c) and there integrating a citivities; (b) coations of a structures or of eds and site on an integration of a structures (c) boations of open site on oranization; oranization or onstruction; or (b) coations of potential pollularit generating activities; (b) coations of a structures or orders, or (b) coations or or orders, or (b) coations or or orders, or (b) coations or or and explanation and route and and and arbitration or on and explanations of a structures or orders, or (b) coations or or orders, or (b) coations or and explanation or order or 2.2.5 and 2.4 (restor/restored to meet the CQP Parts 2.2.3 and 2.4 (restor/restored to meet the CQP Parts 2.2.3 and 2.4 (restor/restored to meet the CQP Parts 2.2.3 and 2.4 (restor/restored to meet the CQP Parts 2.2.3 and 2.4 (restor/restored to meet the CQP Parts 2.2.3 and 2.4 (restor/restored to meet the CQP Parts 2.2.3 and 2.4 (restor/restored to meet the CQP Parts 2.2.3 and 2.4 (restor/restored to meet the CQP		cessation of construction-related pollutant-generating activities. (Count			
Conjunct information for public emergency situations (cause of the public emergency, subtaining information, electryland electryland) 7.2.31 & 1.4 \$300.00 If a Site map does not how (a) property boundaries; (b) locations of earth-distucting activities; (coations of orally activities; (c) beactions of all waters of U.S. and dentification of any impaired or Ter 2, 2.5 of 3 waters; (d) activities (c) beactions of all waters of U.S. and dentification of any impaired or Ter 2, 2.5 of 3 waters; (d) activities (c) beactions (c) and inclusted of potential politation of or any impaired or Ter 2, 2.5 of 3 waters; (d) activities (c) beactions (c) and inclusted of potential politation of a differ and inclustes; (d) activities (c) activities (c) beactions (c) potential politation of or (d) beactions of a differ activities; (d) activities (d) activities (d) activities (c) activities (c) potential politation of potential politation of a differ activities; (d) activities (c) activities (c) potential politation of activities (c) beactivities (c) activities (c) potential politation of a differ activities applications for each of the specific controls in polemented to meet the effluent (mis). 12 SWPPP does not 7.2.6 a.II \$300.00 12 SWPPP does not 7.2.6 a.II \$300.00 12 SWPPP does not 7.2.6 a.II \$300.00 12 SWPPP does not 7.2.6 a.II </td <td>E</td> <td>A list and description of all pollutant-generating activities.</td> <td></td> <td></td> <td></td>	E	A list and description of all pollutant-generating activities.			
public emergency, substantiating information, description of construction necessary to resultabilis affected publics services). 7.2.4 \$560.00 11 A Site map not included in SWPPP. 7.2.4 \$560.00 B Site map cost instwo (a) properly boundaries (b) locations of earth- disturbing activities; slopes before and ther grading activities; locations of stochpies; water of U.S. costions of structures & other impervious surfaces upon completion of construction; (a) classions of potential publicant dening patients (a) authorized databrage locations of and after dariange patients; (a) authorized databrage locations of of chanical usage and storage. (Court each ornisation as one violation of chanical usage and storage. (Court each ornisation as one violation of chanical usage and storage. (Court each ornisation as one violation of chanical usage and storage. (Court each ornisation as one violation of chanical usage and storage. (Court each ornisation as one violation of chanical usage and storage. (Court each ornisation as one violation of chanical usage and storage. (Court each ornisation as one violation or evention and develution) where applicable degrad 2.4 (erositorischemet ornito), or (b locations of specifications for each of the appecific controls to be implemented to meet the specifications for each of the applicable degrad additional information where Perimeter specifications for each of the appecific controls in pheremetid to meet the specifications for each of the applicable degrad additional information where Perimeter for to violater additional information where Perimeter controls for a lander output of violation and routine maintenance specifications for each of the specific controls in the envice of Sedimeter that with event of the sufface of cupit the stabilization: tha with the metid additional information where Perimeter for to viol					
11 A Site map not included in SWPPP. 7.2.4 \$500.00 B Site map not included in SWPPP. 7.2.4.a-j X \$500.00 B Site map not included in SWPPP. 7.2.4.a-j X \$500.00 a Site map not included in SWPPP. 7.2.4.a-j X \$500.00 payed roads; locations of structures & other impervious surfaces upon completion of construction; clocations of all enefication of any impaire of roard-science of Valens; (0) accessions of onsituding listed critical habitat(6) type and actent of pre-construction cover; (f) before and after chaines of startures or rounds; or (i) locations of potential pollutant generating activities; () locations of a surface sortex corrolits; or (i) locations of a surface sortex corrolits; or (i) locations of the mether corrolits; or (i) locations of the mether corrolits; or (i) locations of a surface sortex corrolits; or (i) locations of the surface corrolits; or lob areptoinvious and pre-distruction and round mether effluent inits; in COP Parts 2, 2, 3 and 2.4 (simplemented to meet the effluent inits; in COP Parts 2, 2, 3 and 2.4 (simplemented to meet the COP Parts 2, 2, 3 and 2.4 (simplemented to meet the COP Parts 2, 2, 3 and 2.4 (simplemented to meet the corrolits to be impelemented; the compliance affluent inits; and/or equivalent sodiment controls; (e), lientify the compliance affluent inits; for a Linear Construction Predict arefination of rows sediment 7, 2.6 a, li \$300.00 D Include, if applicable, required additional information of rows sediment 7, 2.6 b, li; 2.2.3 \$600.00 C Docations for a Linear Construction Prices are infeasible. 7.2.6 b, li; 2.2.3	G	public emergency, substantiating information, description of	7.2.3.i & 1.4		\$300.00
disturbing activities; skopes before and after grading activities; locations of stockpline; water of U.S. crossing; designated whice astics onto paved reads; locations of structures & other impervious surfaces upon completion of construction; locations of onlike/fisite construction support activities; (c) locations of all waters of U.S. and identification of and after drainage patterns; (c) autorized discharge locations of chamical usage and storage. (Court each omission as one violation of chamical usage and storage. (Court each omission as one violation of chamical usage and storage. (Court each omission as one violation the ICGP Parts 22.2 and 24 (arcsions of fourmater courtor); (r) locations of chamical usage and storage. (Court each omission as one violation the ICGP Parts 22.2 and 24 (arcsions/adment control; v) pollution revertion and developing specifications and routine maintenance specifications for each of the specific controls implemented to meet the CGP Parts 22.2 and 24 (arcsions/adment control; v) pollution revertion and developing specifications and routine maintenance specifications for each of the specific controls implemented to meet the CGP Parts 22.2 and 24 (arcsions) and routine maintenance specifications for each of the specific controls implemented to meet the CGP Parts 22.2 and 24 (arcsions) and routine maintenance stormwater controls (e), locatify the compliance afternative to be implemented). 7.2.6.a.iv \$300.00 E Include if, applicable, required additional information for Natural Buffers Controls for a Linea Construction Project are infeasible. 7.2.6.b.i; 2.2.1 \$600.00 Disconverter controls (e), bioling and completing stansitization. 1.2.4.b.c. \$2.4.b.c. \$600.00 Include, if applicable, requide additional information for any Treatment co		Site map not included in SWPPP.	7.2.4		\$600.00
12 SWPP3A-besized 2 SWPP3A-besized 2 3 12 SWPP3A-besized 2 2 5	E	disturbing activities; slopes before and after grading activities; locations of stockpiles; water of U.S. crossings; designated vehicle exits onto paved roads; locations of structures & other impervious surfaces upon completion of construction; locations of onsite/off site construction support activites; (c) locations of all waters of U.S. and identification of any impaired or Tier 2, 2.5 or 3 waters; (d) areas of federally listed critical habitat; (e) type and extent of pre-construction cover; (f) before and after drainage patterns; (g) authorized discharge locations (storm drain inlets and directly to waters); (h) locations of potential pollutant generating activities; (i) locations of stormwater controls; or (j) locations	7.2.4.a-j	X	\$60.00
A Identify all authorized non-storm water discharges listed in Part 1.2.2 of the CGP that will or may occur 7.2.5 \$600.00 B Describe the specific controls to be implemented to meet the effluent limits in CGP Parts 2.2, 2.3 and 2.4 (erosion/sediment control, pollution prevention and devatering) where acplicable. 7.2.6.a.il \$300.00 C Include any applicable design specifications and routine maintenance specifications for each of the specific controls implemented to meet the CGP Parts 2.2, 2.3 and 2.4 effluent limits. \$300.00 Dinclude the projected schedule for installation/Implementation of atormwater controls \$300.00 \$300.00 E Include, if applicable, required additional information for Natural Buffers and/or equivalent sediment controls (e.g., identify the compliance atternative to be implemented). \$600.00 \$600.00 P Include, if applicable, required additional information where Perimeter Controls for a Linear Construction Project are infressible. 7.2.6.b.it; 2.2.1 \$600.00 G Document specific controls for Sediment Track-out to remove sediment prior to vehicle exit. 7.2.6.b.it; \$600.00 Include, if applicable, the required information for any Treatment convegetative practices that will be used; (b) stabilization deadline that will be met; and (c) for sites in arid, semi-arid or drought areas, the beginning and end dates of seasonally dry period and schedule for initiating and completing vegetative stabilization: the circumstances and the schedule for installing and completing stabilization. 7.2.6.b.vi; 2.2.14 \$300.00	-	1. 6000)			
B Describe the specific controls to be implemented to meet the effluent limits in GCP Parts 2.2, 3 and 2.4 (encinovasiment control, pollution prevention and dewatering) where applicable. 7.2.6.a.il \$300.00 C Include any applicable design specifications and routine maintenance specifications for each of the specific controls implemented to meet the CGP Parts 2.2, 3 and 2.4 effluent limits. 7.2.6.a.il \$300.00 Dinclude in projected schedule for instaliation/implementation of stormwater controls 7.2.6.a.iv \$300.00 Endude, if applicable, required additional information for Natural Buffers and/or equivalent sediment controls (e.g., identify the compliance alternative to be implemented). \$600.00 Findude, if applicable, required additional information where Perimeter Controls for a Linear Construction Project are infeasible. 7.2.6.b.li; 2.2.3 \$600.00 B Document specific controls for Sediment Track-out to remove sediment prior to vehicle exit. 7.2.6.b.li; 2.2.4.b <		Identify all authorized non-storm water discharges listed in Part 1.2.2 of	7.2.5		\$600.00
C Include any applicable design specifications and routine maintenance specifications for each of the specific controls implemented to meet the CGP Parts 2.2, 2.3 and 2.4 effluent limits. 7.2.6.a.ii - iii \$300.00 D Include the projected schedule for installation/implementation of stamwater controls of the specific controls information for Natural Buffers and/or equivalent sediment controls (e.g., identify the compliance alternative to be implemented). 7.2.6.a.ii - iii \$300.00 E Include, if applicable, required additional information for Natural Buffers and/or equivalent sediment controls (e.g., identify the compliance alternative to be implemented). 7.2.6.b.i; 2.2.1 \$600.00 F Include, if applicable, required additional information where Perimeter Controls for a Liner Construction Project are infeasible. 7.2.6.b.i; \$600.00 G Document specific controls for Sediment Track-out to remove sediment prior to vehicle exit. 7.2.6.b.iv; \$600.00 H Document, if applicable, the required information for any Treatment C.2.4.bc 7.2.6.b.iv; \$600.00 J Include for Stabilization Measures: (a) specific vegetative and/or norvegetative practices that will be used; (b) stabilization deadline that will be used; (c) stabilization of a schedule for initiating and completing vegetative stabilization. (Count each omission as enviolation of Vegetative stabilization. Count each omission as enviolation of Vegetative stabilization. the circumstances and the schedule for initiating and completing stabilization. 7.2.6.b.vi; \$300.00 Linclude required procedures for Spill Prev	E	Describe the specific controls to be implemented to meet the effluent limits in CGP Parts 2.2, 2.3 and 2.4 (erosion/sediment control, polllution	7.2.6.a.i		\$900.00
D Include the projected schedule for installation/implementation of stormwater controls 7.2.6.a.iv \$300.00 E Include, if applicable, required additional information for Natural Buffers and/or equivalent sediment controls (e.g., identify the compliance alternative to be implemented). 7.2.6.b.i; 2.2.1 \$600.00 F Include, if applicable, required additional information where Perimeter Controls for a Linear Construction Project are infeasible. 7.2.6.b.i; 2.2.3 \$600.00 Controls for a Linear Construction Project are infeasible. 7.2.6.b.i; 2.2.3 \$600.00 Document specific controls for Sediment Track-out to remove sediment prior to vehicle exit. 7.2.6.b.li; 2.2.3 \$600.00 H Document, if applicable, any determination that use of outlet structures that withdraw water from the surface of Sediment Basins is infeasible. 7.2.6.b.li; 2.2.12 \$600.00 J Include, for applicable, the required information for any Treatment will be used. 7.2.6.b.vi; \$2.13 \$600.00 J Include for Stabilization Measures: (a) specific vegetative and/or nonvegetative practices that will be used. 7.2.6.b.vi; \$300.00 J Include for Stabilization Measures: (a) specific vegetative and/or inditiant and/or completion of Vegetative stabilization. 7.2.6.b.vi; \$300.00 L Include regulation and/or completion of Vegetative stabilization. Count each omission astore uppeiton of Veget	C	Include any applicable design specifications and routine maintenance specifications for each of the specific controls implemented to meet the	7.2.6.a.li - iii		\$300.00
E Include, if applicable, required additional information for Natural Buffers and/or equivalent sediment controls (e.g., identify the compliance alternative to be implemented). 7.2.6.b.i; 2.2.1 \$600.00 F Include, if applicable, required additional information where Perimeter Controls for a Linear Construction Project are infeasible. 7.2.6.b.i; 2.2.3 \$600.00 G Document specific controls for Sediment Track-out to remove sediment prior to vehicle exit. 7.2.6.b.ii; 2.2.3 \$600.00 H Document, if applicable, any determination that use of outlet structures that withdraw water from the surface of Sediment Basins is infeasible. 7.2.6.b.ii; 2.2.1 \$600.00 I Include, if applicable, the required information for any Treatment Chemicals that will be used. 7.2.6.b.iv; 2.1.1 \$600.00 J Include for Stabilization Measures: (a) specific vegetative and/or nonvegetative practices that will be used, (b) stabilization deadline that will be met, and (c) for sites in arid, semi-arid or drought areas, the beginning and end dates of seasonally dry period and schedule for initiating and completing vegetative stabilization. (Count each omission as one wiolation) 7.2.6.b.vi; 2.3.1 \$300.00 K Document for sites affected by unforeseen circumstances that delay initiation and/or completion of Vegetative Stabilization. 7.2.6.b.vi; 0.; 2.3.3 \$300.00 I Include required procedures for Waste Management (handling, storing and disposing of all waste generated at the s	1	Include the projected schedule for installation/implementation of	7.2.6.a.iv		\$300.00
F Include, if applicable, required additional information where Perimeter Controls for a Linear Construction Project are infeasible. 7.2.6.b.ii; 2.2.3 \$600.00 G Document specific controls for Sediment Track-out to remove sediment prior to vehicle exit. 7.2.6.b.iii; \$600.00 H Document, fi applicable, any determination that use of outlet structures that withdraw water from the surface of Sediment Basins is infeasible. 7.2.6.b.iv; \$600.00 2.11 Include, if applicable, the required information for any Treatment Chemicals that will be used. 7.2.6.b.v; \$600.00 J Include for Stabilization Measures: (a) specific vegetative and/or nonvegetative practices that will be used; (b) stabilization deadline that will be met; and (c) for sites in arid, semi-arid or drought areas, the beginning and end dates of seasonally dry period and schedule for initiating and completing vegetative stabilization. (Count each omission as one vindation) 7.2.6.b.vi (d); \$300.00 K Document for sites affected by unforeseen circumstances that delay initiation and/or completion of Vegetative Stabilization: the circumstances and the schedule for initiating and completing stabilization 7.2.6.b.vii (d); \$300.00 L Include required procedures for Spill Prevention and Response 7.2.6.b.vii; 2.3.3 \$300.00 M Describe procedures for Waste Management (handling, storing and disposing of all waste generated at the site). 7.2.6.b.vii; 2.3.5 \$300.00 N Document, if applicable, any departure from manufacturer specificat	E	Include, if applicable, required additional information for Natural Buffers and/or equivalent sediment controls (e.g., identify the compliance	7.2.6.b.i; 2.2.1		\$600.00
prior to vehicle exit. 2.2.4.b - c Image: Comparison of the second		Include, if applicable, required additional information where Perimeter Controls for a Linear Construction Project are infeasible.	7.2.6.b.ii; 2.2.3		\$600.00
that withdraw water from the surface of Sediment Basins is infeasible. 2.2.12 I Include, if applicable, the required information for any Treatment Chemicals that will be used. 7.2.6.b.v.; 2.2.13 \$600.00 J Include for Stabilization Measures: (a) specific vegetative and/or nonvegetative practices that will be used; (b) stabilization deadline that will be met; and (c) for sites in and, semi-arid or drought areas, the beginning and end dates of seasonally dry period and schedule for initiating and completing vegetative stabilization. (Count each omission as one violation) 7.2.6.b.vi (a)- (c); 2.2.14 X \$300.00 K Document for sites affected by unforeseen circumstances that delay initiation and/or completion of Vegetative Stabilization: the circumstances and the schedule for initiating and completing stabilization. 7.2.6.b.vii (d); 2.2.14 \$300.00 L Include required procedures for Spill Prevention and Response 7.2.6.b.vii; 1.3.5; 2.3 \$300.00 N Decument, if applicable, any departure from manufacturer specifications regarding Application of Fertilizers. 7.2.6.b.vii; 2.2.14; 4; 5 \$300.00 N Document, if applicable, any departure for Inspection, Maintenance and Corrective Action. 7.2.6.b.vii; 2.3.5 \$300.00 B SWPPP includes procedures for Inspection, Maintenance and Corrective Action but does not include (1) the inspection schedule, or, where applicable, (2) the location of rain guage or weather station for rainfall data, or, (3) beginning and ending dates of seasonal and period, where applicable, (2) the location of rain guage or weather station for rain	0				\$600.00
Chemicals that will be used.2.2.13J Include for Stabilization Measures: (a) specific vegetative and/or nonvegetative practices that will be used; (b) stabilization deadline that will be met; and (c) for sites in arid, semi-arid or drought areas, the beginning and end dates of seasonally dry period and schedule for initiating and completing vegetative stabilization. (Count each omission as one violation)7.2.6.b.vi (a)- (c); 2.2.14X\$300.00K Document for sites affected by unforeseen circumstances that delay initiation and/or completion of Vegetative Stabilization: the circumstances and the schedule for initiating and completing stabilization.7.2.6.b.vi (d); 2.2.14\$300.00L Include required procedures for Spill Prevention and Response7.2.6.b.vii; 1.3.5; 2.3\$300.00M Describe procedures for Waste Management (handling, storing and disposing of all waste generated at the site).7.2.6.b.vii; 2.3.3\$300.00N Document, if applicable, any departure from manufacturer specifications regarding Application of Fertilizers.7.2.7; 2.1.4; 4; 5\$300.0013A SWPPP does not describe the procedures for Inspection, Maintenance and Corrective Action.7.2.7.a-dX\$120.00BSWPPP includes procedures for Inspection, Maintenance and Corrective Action but does not include (1) the inspection schedule, or, where applicable, (2) the location of rain guage or weather station for rainfall data, or, (3) beginning and ending dates of seasonal arid period,7.2.7.a-dX\$120.00	ŀ				\$600.00
nonvegetative practices that will be used; (b) stabilization deadline that will be met; and (c) for sites in arid, semi-arid or drought areas, the beginning and end dates of seasonally dry period and schedule for initiating and completing vegetative stabilization. (Count each omission as one violation)2.2.14KDocument for sites affected by unforeseen circumstances that delay initiation and/or completion of Vegetative Stabilization: the circumstances and the schedule for initiating and completing stabilization.7.2.6.b.vi (d); 2.2.14\$300.00LInclude required procedures for Spill Prevention and Response7.2.6.b.vii; 1.3.5; 2.3\$300.00MDescribe procedures for Waste Management (handling, storing and disposing of all waste generated at the site).7.2.6.b.vii; 2.3.3\$300.00NDocument, if applicable, any departure from manufacturer specifications regarding Application of Fertilizers.7.2.7; 2.1.4; 4; 5\$300.0013ASWPPP includes procedures for Inspection, Maintenance and Corrective Action.7.2.7; a-dX\$120.00BSWPPP includes procedures for Inspection, Maintenance and Corrective Action but does not include (1) the inspection schedule, or, where applicable, (2) the location of rain guage or weather station for rainfall data, or, (3) beginning and ending dates of seasonal arid period,7.2.7; a-dX\$120.00					\$600.00
K Document for sites affected by unforeseen circumstances that delay initiation and/or completion of Vegetative Stabilization: the circumstances and the schedule for initiating and completing stabilization. 7.2.6.b.vii (d); \$300.00 L Include required procedures for Spill Prevention and Response 7.2.6.b.vii; \$300.00 M Describe procedures for Waste Management (handling, storing and disposing of all waste generated at the site). 7.2.6.b.vii; \$300.00 N Document, if applicable, any departure from manufacturer specifications regarding Application of Fertilizers. 7.2.6.b.vii; 2.3.5 \$300.00 13 A SWPPP does not describe the procedures for Inspection, Maintenance and Corrective Action. 7.2.7; 2.1.4; 4; 5 \$300.00 B SWPPP includes procedures for Inspection, Maintenance and Corrective Action but does not include (1) the inspection schedule, or, where applicable, (2) the location of rain guage or weather station for rainfall data, or, (3) beginning and ending dates of seasonal arid period, 7.2.7.a-d X \$120.00		nonvegetative practices that will be used; (b) stabilization deadline that will be met; and (c) for sites in arid, semi-arid or drought areas, the beginning and end dates of seasonally dry period and schedule for initiating and completing vegetative stabilization. (Count each omission		×	\$300.00
L Include required procedures for Spill Prevention and Response 7.2.6.b.vii; 1.3.5; 2.3 \$300.00 M Describe procedures for Waste Management (handling, storing and disposing of all waste generated at the site). 7.2.6.b.viii; 2.3.3 \$300.00 N Document, if applicable, any departure from manufacturer specifications regarding Application of Fertilizers. 7.2.6.b.ix; 2.3.5 \$300.00 13 A SWPPP does not describe the procedures for Inspection, Maintenance and Corrective Action. 7.2.7; 2.1.4; 4; 5 \$300.00 B SWPPP includes procedures for Inspection, Maintenance and Corrective Action but does not include (1) the inspection schedule, or, where applicable, (2) the location of rain guage or weather station for rainfall data, or, (3) beginning and ending dates of seasonal arid period, 7.2.7.a-d X \$120.00		C Document for sites affected by unforeseen circumstances that delay initiation and/or completion of Vegetative Stabilitzation: the circumstances and the schedule for initiating and completing			\$300.00
disposing of all waste generated at the site). image: specification of all waste generated at the site). N Document, if applicable, any departure from manufacturer specifications regarding Application of Fertilizers. 7.2.6.b.ix; 2.3.5 \$300.00 13 A SWPPP does not describe the procedures for Inspection, Maintenance and Corrective Action. 7.2.7; 2.1.4; 4; 5 \$300.00 B SWPPP includes procedures for Inspection, Maintenance and Corrective Action but does not include (1) the inspection schedule, or, where applicable, (2) the location of rain guage or weather station for rainfall data, or, (3) beginning and ending dates of seasonal arid period, 7.2.7.a-d X \$120.00					\$300.00
specifications regarding Application of Fertilizers. 13 A SWPPP does not describe the procedures for Inspection, Maintenance and Corrective Action. 7.2.7; 2.1.4; 4; 5 \$300.00 B SWPPP includes procedures for Inspection, Maintenance and Corrective Action but does not include (1) the inspection schedule, or, where applicable, (2) the location of rain guage or weather station for rainfall data, or, (3) beginning and ending dates of seasonal and period, 7.2.7.a-d X \$120.00		disposing of all waste generated at the site).			
and Corrective Action. 7.2.7.a-d B SWPPP includes procedures for Inspection, Maintenance and Corrective Action but does not include (1) the inspection schedule, or, where applicable, (2) the location of rain guage or weather station for rainfall data, or, (3) beginning and ending dates of seasonal and penod, 7.2.7.a-d		specifications regarding Application of Fertilizers.			
B SWPPP includes procedures for Inspection, Maintenance and Corrective Action but does not include (1) the inspection schedule, or, where applicable, (2) the location of rain guage or weather station for rainfall data, or, (3) beginning and ending dates of seasonal arid period, 7.2.7.a-d X \$120.00	3		1.2.1; 2.1.4; 4; 5		\$500.00
		B SWPPP includes procedures for Inspection, Maintenance and Corrective Action but does not include (1) the inspection schedule, or, where applicable, (2) the location of rain guage or weather station for rainfall data, or, (3) beginning and ending dates of seasonal and period, valid drought period or frozen conditions for reduced inspections.	7.2.7.a-d	X	\$120.00
Image: Count each applicable omission as one violation 1 14 SWPPP does not include documentation that required personnel were, 7.2.8; 6 \$300.00					

15	Threatened and Endangered Species Act documentation is not included in SWPPP.	7.2.9.a			\$600.00
16	Historic Properties documentation is not included in SWPPP.	7.2.9.b			\$600.00
17	SWPPP does not document contacts, where applicable, with UIC regulatory authority regarding compliance with SDWA UIC Requirements for Certain Subsurface Stormwater Controls (e.g., infiltration trenches; commercially manufactured subsurface detention valuits, chambers or other such devices; drywells, seepage pits or improved sinkholes)	7.2.9.c			\$600.00
18	SWPPP not signed/dated/certified.	- 7.2.10			\$600.00
19	Copy of NOI and relevant correspondence, acknowledgement letter received from NeT, or Permit (can be electronic) not included as part of	7.2.11 a- c	-	×	\$300.00
20	SWPPP, (Count each omission as one violation.) Copy of SWPPP is not retained on site or otherwise easily accessible.	7.3			\$600.00
21	SWPPP (including site map) has not been updated/modified within 7 days to reflect the following: (a) new operators became active, or changes were made to construction plans, stormwater controls, or other activities; (b) changes to site map where operation control has been transferred; (c) EPA determines SWPPP modifications are necessary; (d) EPA determines installation/implementation of additional controls are necessary; (e) revisions to applicable federal state, tribal or local requirements that affect stormwater controls; or (f) changes in chemical treatment systems or chemically enhanced stormwater control. (Count	7.4.1		x	\$60.00
	Records showing dates of SWPPP modifications not maintained including name of appropriate person authorizing each change; changes not authorized by appropriate person; or failure to provide notification where required to any operators who may be impacted by the change. (Count each omission as 1 violation.)	7.4.2; 7.4.3; 7.4.4		x	\$60.00
	INSPECTIONS				
22	Number of Inspections required if performed every 7 days:				
	Number of Inspections required if performed every 14 days:				
- E	If known, and if applicable, number of days of rainfall of > 0.25" :				
	Number of inspections required under a reduced frequency				
	TOTAL number of required inspections	8			1
	TOTAL number of inspections conducted/documented				
23	A All requried inspections were not conducted and timely documented. (If no inspections were conducted and documented, then leave elements				True or False
	24-28 blank) B Inspections not performed and timely documented either once every 7 days, or once every 14 days and within 24 hours after a storm event of 0.25 inches or greater. Where an increase or reduction in inspection frequency applies (per Parts 4.3 or 4.4), inspections not performed/documented in accordance with applicable frequency. (Count each failure to inspect and document as one violation)	4.2 - 4.4; 4.7.1		×	\$300.00
24	Inspections not conducted by qualified personnel	4.1			\$60.00
25	The following areas were not inspected:				\$60.00
	A All areas that have been cleared, graded, or excavated and not yet stabilized.	4.5.1			\$60.00
	B All stormwater controls (including pollution preventon controls) installed at the site. Check whether they are properly installed, operational and working as intended.	4.5.2; 4.6.1			\$60.00
- L	C Material, waste, borrow and equipment storage and maintenance areas that are covered by this Permit.	4.5.3			\$60.00
	D Areas where stormwater typically flows within the site.	4.5.4		-	\$60.00
	E All points of discharge from the site.	4.5.5		-	\$60.00
	F All locations where stablization measures have been implemented.	4.5.6	_	-	\$60.00
26	If a discharge is occuring, identify all discharge points and observe/document the visual quality of the discharge.	4.6.6		X	\$60.00
27	Site inspection report does not include: (a) date, (b) name and title of inspector, (c) summary of inspection findings in accordance with Part 4.6 and any necessary maintenance or corrective actions, (d) rainfall data (where required), (e) if unsafe to inspect a portion of the site, a description of the reason. (Count each omission as 1 violation.)	4.6; 4.7.1.a -e		×	\$60.00
28	Inspection reports not properly signed/certified. (Count each failure to to sign/certify as one violation.)	4.7.2			\$60.00
T	Copies of inspection reports have not been retained onsite or at easily accessible location, or have not been retained for at least 3 years from	4.7.3; 4.7.4	5-1		\$600.00
29	date permit coverage expires or is terminated BEST MANAGEMENT PRACTICES				

1	A Routine maintenance not performed by close of next business day, or, if	2.1.4; 5.2.1;		X \$30	0.00
	stormwater control needs significant repair or replacement, not repaired/installed and operational within 7 calender days (unless infeasible and in compliance with Part 5.2.3). (Count each failure to	5.2.2; 5.2.3			
	timely maintain each BMP as one violation. Do not double count if				
-	addressed under Section 30 or 31 below) B Failure to complete a Corrective Action report when and as required	5.4	-	\$30	0.00
	(document date identified and condition within 24 hours; document	0.4			0.00
	actions taken to address within 24 hours of completion; sign as				
	required: maintain copies onsite or at easily accessible location).	EAE		¢ c r	0.00
ľ	years from date permit coverages expires or is terminated.	5.4 5		200	0.00
30 /	Control measures are not properly selected, installed or				
-	maintained:				
1	A Failure to provide a natural buffer (or equivalent control), when required.	2.2.1		\$60	00.00
	B Failure to direct stormwater to vegetated areas to maximize infiltration	2.2.2	-	\$60	0.00
	and filtering (unless infeasible).				
0	C Failure to install sediment controls along all perimeter areas of the site	2.2.3			
	that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible, to implement other appropriate				
	practices) where:				and and and
	Common Draingage is 10+ acres			\$1,20	00.00
	Common Drainage is less than 10 acres			\$60	0.00
1	Failure to remove sediment before accumulating to one-half of the	2.2.3.a		\$30	0.00
	above-ground height of any perimeter control				
	Failure to minimize sediment trackout by (a) restricting vehicle use to properly designated exit points, (b) installing/implementing appropriate	2.2.4.a-c		\$60	00.00
	stabilization techniques at all points that exit onto paved roads, and/or		Section of the		
	(c) implementing any other necessary track-out controls.				
-	E When addiment has been tracked out failure to remove it as required	2244			0.00
	When sediment has been tracked out, failure to remove it as required by end of the same business day (or next business day if track out	2.2.4.d		\$30	0.00
	occurred on a non-business day (of their business day if track out				
	G Failure to properly manage stockpiles or land clearing debris piles	2.2.5.a-d		\$60	0.00
-	composed of sediment and/or soil.	2.2.6	-	-	0.00
1	H Failure to minimize dust through appropriate application of water or other dust suppression techniques.	2.2.0		\$60	0.00
	I Failure to minimize disturances of steep slopes.	2.2.7		\$60	0.00
	J Failure to preserve native topsoil (unless infeasible).	2.2.8		\$60	0.00
T	K Failure to minimize soil compaction in areas where final vegetative	2.2.9		\$60	0.00
-	stabilization will occur or where infiltration practices will be installed. Failure to protect storm drain inlets (provided there is authority)				
	including:				
	Failure to implement appropriate controls.	2.2.10.a		\$60	0.00
	railure to clean, remove or replace inlet controls as required, and/or	2.2.10.b			0.00
	failure to remove sediment accumulation adjacent to inlet controls by the end of the same business day (or, if not feasible, by the end of the		1		
	following business day).				
-	A Failure to use erosion controls and velocity dissipation devices within	2.2.11	-	¢ c r	0.00
	and along the length of any stormwater conveyance channel and at any	2.2.11		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00
-	outlet to slow down runoff to minimize erosion	-			
	N Improperly designed or situated sediment basin or similar impoundment	2.2.12.а-е		\$1,20	00.00
	that is not located outside a water of the U.S. or natural buffers; is not designed to avoid collecting water from wetlands; does not provide				
	storage for the 2 year, 24 hour storm, or 3600 cubic ft. storage per acre				
	drained; does not utilize outlet structures that withdraw water from the				
	surface; and/or does not use erosion controls and velocity dissipation to				
	prevent erosion of inlets and outlets.				
(D Failure to remove sediment from sediment basin or traps when design	2.2.12.f		\$60	0.00
	capacity reduced by 50% or more.		-		
	P If using treatment chemicals, failure to comply with any of the following: direct treated stormwater to a sediment control; select appropriate	2.2.13.a-g		\$1,20	0.00
	chemicals; minimize risk of discharge from stored chemicals; state/local				
	requiredments; good engineering practices and chemical				
	provider/supplier's specifications; and/or any additional measure				
	Specified by EPA Installation of stabilization measures are not initiated immediately	2.2.14.a	1	¢r.	0.00 \$60
	where construction activities have permanently ceased or will be	2.2.14.8		200	50
	temporarily inactive for 14 or more calendar days, and/or installation of				
	stabilization measures are not completed within 14 calendar day (where				
	five acres or less) or 7 days (where more than five acres) after stabilization has been initiated, or (where applicable) stabilization not in		-		
	compliance with appropriate timeframes for exceptions below				
	*Exceptions:				
T	(a) Arid, semi-arid areas and drought-stricken areas (0 to 10 inches	16			15-1
	average annual rainfall)				and the second se

	A small business is defined by EPA's Small Business Compliance Policy as: "a person, corporation, partnership, or other entity that employs 100 or fewer individuals (across all facilities and operations owned by the small business)." The number of employees should be considered as full-time equivalents on an annual basis, including contract employees (see 40 CFR 372.3). A full time employee unit is 2000 hours worked per year.		Total Expedited Settlement:	\$
	Is the Ownen/Operator a Small Business?			
31	SMALL BUSINESS EVALUATION		Yes or No	
	F Failure to comply with any requirements for construction dewatering: appropriate treatment; no visible floating solids or foam; use of oil-water separator or suitable filtration device when required; use of vegetated upland areas for infiltration; compliance with velocity dissipation requirements (Part 2.2.11); haul away or return backwash water to the beginning of the treatment process; and/or replace/clean filter media	2.4	\$600.00	
	E Failure to comply with requirements for application of fertilizers (appropriate application rate and time of year; avoid applying before heavy rains; never apply to frozen ground or conveyance channels; follow all applicable federal/state/tribal/local requirements).	2.3.5.a-f	\$600.00	
	D Failure to provide effective controls for washing applicators/containers for stucco, paint, concrete, form release oils, curing compounds or other materials. (Q: ADDING THIS FOR NOW, BUT THIS VIOLATION MAY NOT BE ELIGIBLE FOR ESO IF NON-ALLOWABLE, NON-SW DISCHARGE_THOUGHTS?)	2.3.4.a-c	\$600.00	
	C Failure to implement appropriate controls to prevent/minimize the discharge of pollutants from any of the following: building materials/products; landscaping chemicals and materials; petroleum products and other chemicals; hazardous and toxic waste; construction and domestic wastes; and/or sanitary wastes. (Q: ANY THING WE SHOULD TAKE OUT AS NON-ALLOWABLE, NON-SW DISCHARGE?)	2.3.3.a-f	\$600.00	
	B Failure to effectively minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water and other types of wash waters. (Q: ADDING THIS FOR NOW, BUT THIS VIOLATION MAY NOT BE ELIGIBLE FOR ESO. THOUGHTS?)	2.3.2. a- c	\$600.00	
	A Failure to provide effective controls for equipment and vehicle fueling and maintenance activities.	2.3.1.a-f	\$600.00	
31	S Other needed control measures not properly selected or installed. (Each omission is 1 violation.) Pollution Prevention Requirements	2.1	\$600.00	_
	water that is Tier 2, 2.5 or 3 for antidegradtion purposes. R Final Stabilization Criteria not achieved as required.	2.2.14.b	\$1,200.00	