

FILED

March 25, 2024

2:32 P.M. PST

U.S. EPA REGION 10
HEARING CLERK



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
INDUSTRIAL STORMWATER
EXPEDITED SETTLEMENT AGREEMENT**

Permittee		Site Factors		
Site Name:	Sunroc - Notus Facility	Acres of Exposure:	500	
Street Address:	Dixie River Road	Full Time Employees:	4	
City, State, Zip:	Caldwell, Idaho 83607	Environmental Harm:	Low	
Lat/Long:	43.7206°N, -116.8166°W	Sector:	D - Asphalt Paving and Roofing Materials and Lubricants	
Permit ID:	IDR053231	Receiving Water(s):	Unnamed irrigation ditch, Upper Center Point Canal, Boise River	
Inspection Date:	5/25/2021	Water(s) Status:	High Quality	
Permit Section Citation		Magnitude*	Penalty Amount	Duration
2.1.1	Control Measure Selection and Design Considerations	Minimal	\$1,465	May 2021 - November 2021
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)	Minimal	\$2,930	April 2020 - August 2021
7	Reporting and Recordkeeping			
		Total:	\$4,395	

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



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Permit Section Citation	Description of Violations
2.1.1 Control Measure Selection and Design Considerations	Failed to minimize erosion by using flow velocity dissipation devices at discharge locations – scouring on irrigation ditch embankment next to secondary, seasonal discharge pipe from a groundwater retention basin. Failed to stabilize unstabilized slopes and berms of sand and soil right next to tributary of the Upper Center Pointe Canal running through the facility.
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)	Failed to clearly identify all stormwater discharge and monitoring points, groundwater conveyances in the pit area, and structural controls at the facility in the SWPPP site map.
7 Reporting and Recordkeeping	