



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



| Permittee                |  | Site Factors                |  |                                |
|--------------------------|--|-----------------------------|--|--------------------------------|
| <b>Site Name:</b>        | Sunroc - Maddens Facility                            | <b>Acres of Exposure:</b>   | 35   |                                |
| <b>Street Address:</b>   | 10340 US-20  | <b>Full Time Employees:</b> | 3  |                                |
| <b>City, State, Zip:</b> | Caldwell, ID 83605                                   | <b>Environmental Harm:</b>  | Low  |                                |
| <b>Lat/Long:</b>         | 43.6666°N, -116.6018°W                               | <b>Sector:</b>              | E - Glass Clay, Cement, Concrete, and Gypsum Products  |                                |
| <b>Permit ID:</b>        | IDR053240  | <b>Receiving Water(s):</b>  | Unnamed Irrigation Ditch, the Lower Fivemile Drain (1st Order tributary to Fifteenmile Creek), and Mason Creek and subsequently lower section of Boise River |                                |
| <b>Inspection Date:</b>  | 5/25/2021  | <b>Water(s) Status:</b>     | High 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         |                             |  |                                |
| 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                     | \$2,344  | November 2018 - September 2021 |
| 7                        | Reporting and Recordkeeping                          |                             |  |                                |
|                          |  | <b>Total:</b>               | <b>\$2,344</b>   |                                |

\* "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 |   |
| 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)            | The SWPPP site map was not reflective of Facility conditions at the time of the inspection - details missing from SWPPP site map such as an inlet and infiltration structure, outdoor washing area, bulk chemical storage tanks, and rail line. |
| 7 Reporting and Recordkeeping                             |   |