		and the second second second second	
HIGHLANDS COVE LLC		1486	· · · · · · · · · · · · · · · · · · ·
PH. 208-850-0089 3517 S ASHBURY WAY BOISE, ID 83706	- 8/22/19	19-7098/3250 1030	RECEIVED
Pay to the United States Environmenta		800.00	19 SEP 17 AM 11: 42
six thousand eight hundred ar	nd 10100 Dolla	ITS OF Safe Deposit®	HEARINGS CLERK
Washington Federal. 800-324-9375 washingtonfederal.com	STELLAR CHECKING		EPA REGION 10
For CWA-10-2019-0110 permit#102100171	Dav Lyaya	2 <u></u>	
:325070980: 6276066106			

Keyne Carlo

RECEIVED

AUG 2 7 2019

EPA - REGION 10

Enforcement & Compliance Assurance Division



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY RECEIVED Region 10 1200 Sixth Avenue, Seattle, Suite 155 Washington 98101 EXPEDITED SETTLEMENT AGREEMENT 19 SEP AM 1: 42

Docket Number: CWA-10-2019-0110, NPDES No. IDR100171

Highlands Cove, LLC ("Respondent") is a "person" within the meaning of 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 Worksheet Deficiencies Form" ("Form"), which is incorporated by reference. By its signature, Complainant ("EPA") finds that Respondent is responsible for the deficiencies specified in the This Agreement settles EPA's civil penalty claims against 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 APPROVED BY EPA: in the Form.

EPA is authorized to enter into this Consent Agreement and Edward J. Kowalski, Director Final Order ("Agreement") under the authority vested in the Enforcement and Compliance Assurance Divison 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 \$6,800. Respondent consents to the assessment of this penalty, and waives the right to: (1) contest the finding(s) specified in the Title 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 shall submit a written report with concerning this matter. this Agreement detailing the specific actions taken to correct the violations cited herein.

Respondent certifies that it has submitted bank, cashiers, or certified checks, with case name and docket number noted, totaling the amount specified above, payable to the "Treasurer, United States of America," via certified mail, to:

GION 10 U.S. EPA, Region 10 Fines and Penalties, Cincinnati Finance Center In the Matter of: Highlands Cove, LLC Docket No.: CWA-10-2019-0110 P.O. Box 979077 St. Louis, MO 63197-9000

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 effective upon filing with the Regional Hearing Clerk.

Date: 7/26/1.

D

APPROVED BY RESPONDENT:

Name (print):

(print): Date: Signatur

More than 40 days have elapsed since the issuance of public notice pursuant to Section 309(g)(4)(A) of the Act, 33 U.S.C. § 1319(g)(4)(A), and EPA has received no comments

Having determined that this Agreement is authorized by law, IT IS SO ORDERED:

Date: 9/17/19 Richard Mednick Regional Judicial Officer, Region 10

Certificate of Service

The undersigned certifies that the original of the attached CONSENT AGREEMENT AND FINAL ORDER, In the Matter of: Highlands Cove, LLC; Docket No.: CWA-10-2019-0110, was filed with the Regional Hearing Clerk and served on the addressees in the following manner on the date specified below:

The undersigned certifies that a true and correct copy of the document was delivered to:

Chris Gebhardt U.S. Environmental Protection Agency 1200 Sixth Avenue, Suite 155 MS: ECAD-201 Seattle, Washington 98101

Further, the undersigned certifies that a true and correct copy of the aforementioned document was placed in the United States mail certified/return receipt to:

Highlands Cove, LLC Clayton Conner, Responsible Party 3517 South Ashbury Way Boise, Idaho 83706

DATED this 17 day of September , 2019

4 sof Signature

Teresa Young Regional Hearing Clerk EPA Region 10

Expedited Settlement Offer Worksheet

A

Deficiencies Form for 2017 SW CGP Consult instructions regarding eligibility criteria and procedures prior to use

version 10.3.4



	LEGAL NAME AND MAILING ADDRESS OF OPERATOR	Telephone Number	NPDES P	ermit Number	
1	Highlands Cove, LLC	208-794-7621	IDR10017	1	
	Clayton Conner, Responsible Party				
1	3517 South Ashbury Way	Inspector Name:	Jared Rich	ardson	
	Boise. Idaho 83706	Inspector Agency:	Other		
		Entrance Interview Con	ducted:	Yes	
		Exit Interview Conducte	ed:	Yes	
	LOCATION AND ADDRESS OF SITE	Exit Interview given to:	Clayton C		
2	Highlands Cove Subdivision #2	Exit Interview time:	11:30	Date:	04/17/2019
	North Sandpoint Way (approximately 4 miles Northeast of downtown Bolse)				
	Boise. Idaho 83706				
	1				
r	FACILITY DESCRIPTION / CONTACT NAMES				
	Name of Site Contact (ESO Worksheet rec	ipient): Clayton Conner			

Name of Site Contact (ESO Worksheet recipient): Clayton Conner
Name of Authorized Official (40 CFR 122.22): Clayton Conner
Inspection Date: 04/17/2019
Start Construction Date: 06/11/2018
Estimated Completion Construction Date: 06/13/2022
If Unpermitted, Number of Months Unpermitted:
Name of Receiving Water Body (Indicate whether 303(d) listed): Crane Creek and Cottonwood Creek
Acres Currently Disturbed Acres to be Disturbed In Whole Common Plan: 11.75
Has Operator Requested Rainfall Erosivity or TMDL Walver per 44 CFR 122.26(b)(15)? No

	-		Findings	Citation Reference**	R C A*	No. of Deficien- cies		Dollar Amount		Tota
3		Operator unpermitted formonths (# months unpermitted equals number of violations)		CWA 301			X	\$500.00	=	
	I	SWPPP REVIEW	. ·				_			
4	- 1	SWPPP not prepared (If no SWPPP, leave elements 5 - 30 blank)		CGP 7.1				\$5,000.00		
5		SWPPP prepared but prepared after construction start (# of months = # of violations)		CGP 1.4.1			X	\$75.00	=	
6		SWPPP does not identify all potential sources of pollution to include: porta-pottys, fuel tanks, staging areas, waste containers, chemical storage areas, concrete cure, paints, solvents, etc		CGP 7.2.3.g				\$250.00	-	
7		SWPPP does not identify all operators for the project site and the areas of the site over which each operator has control		CGP 7.2.1				\$500.00		
8		SWPPP does not have site description, as follows:	Site map does not include the following				個			
- E	Α	Nature of activity in description	required elements: 1) sediment stockpiles	CGP 7.2.3.a				\$100.00		
Г	в	Intended sequence of major activities	(7.2.4.b.iii) and 2) all structural control measures (7.2.4.i).	CGP 7.2.3.f				\$100.00	=	
Г	С	Total disturbed acreage	measures (7.2.4.1).	CGP 7.2.3.c			Π	\$100.00	=	
F		General location map		CGP 7.2.4.a			П	\$100.00	=	
F		Site map	1	CGP 7.2.4			П	\$500.00	=	
h		Site map does not show drainage patterns, slopes,		CGP 7.2.4.b-j		2	X	\$50.00	=	\$1
		areas of disturbance, locations of major controls,		,		_		•••••		Į Ť.
		structural practices shown, stabilization practices,	and the second			· · · · · · · · · · · · · · · · · · ·				
		offsite materials, waste, borrow or equipment storage								
		ageas, surface waters, discharge points, areas of final								
		stabilization (count each omission under 8F as 1 violation)								
ſ		Location/description industrial activities, like concrete or asphalt batch plants		CGP 7.2.3.g			Π	\$500.00	=	
9		SWPPP does not:				Panja	B	ALL AND		
Ī	٨	Describe all pollution control measures (e.g. BMPs)		CGP 7.2.6			Π	\$750.00	=	
+		Describe sequence for implementation	·····	CGP 7.2.6.a.iv			H	\$250.00		
Г	C	Detail operator(s) responsible for implementation		CGP 7.2.1				\$250.00	=	
10		SWPPP does not describe interim stabilization practices		CGP 7.2.6.b.vi			Π	\$250.00	=	
11		SWPPP does not describe permanent stabilization practices		CGP 7.2.6.b.vl	Τ		Π	\$250.00	=	
12		SWPPP does not describe a schedule to Implement stabilization practices	• · · · · · · · · · · · · · · · · · · ·	CGP 7.2.6.b.vi	Τ		Π	\$250.00	Ξ	

101 Following datases are not monotated: major grading activities; construction temporarily programmently consequent stabilization measures in their (control work) 7.2.3 X \$250.00 = 101 Following datases are not model control work) CGP 7.2.6 S000.00 = \$000.00 = 102 SUPPP Expose the description of backbard control of the description of control of the control of the		the second se		· · · ·			
consist.	13 F	Following dates are not recorded: major grading		7.2.3		X \$250.00 =	
omission under 13 as 1 volation) CGP 7.2.6 S500.00 = SWPPP does not have discription of structurel control politication is not have discription of structurel control politication is not have at control to the angenesis to control politication is not have at control to the angenesis to control politication is not have at control to the angenesis to control politication is not have at control to the angenesis to control politication is not have at control to the angenesis to control politication is not have at control to the angenesis to control politication is not have at control to the angenesis to control politication is not have at control to the angenesis to control politication is not have at control to the angenesis to control politication is not have at control to the angenesis to control politication is not have at control to the angenesis to control politication is not have at control to the angenesis to control politication of construction control politication and control to construction control politication and control construction control politication and control construction control politication and control construction control politication and contocon				The second se			
141 SVPPP does not have description of structural practices to develop the maspaced sole, retain a final control to the tile of the maspaced sole and sole of the tile of the tile of the maspaced sole of the output be installed during the construction process to control pollutants in some time discharges that will occur AFTE construction percentions have been discharge of ad discribing measures to prevent discharge of add discribing to the tile output be installed during the construction percents of discharge of add discribing to the tile discharge of add discribing to the tile output be installed during the construction percents of the discharge of add discribing to the tile discharge of discribing the discribing to the tile discharge of the discribing the tile discribing the discharge of the tile discharge of discribing the tile dis				NE SWEET	FT FT BALLER		
Image: constrained in the intervent of the exposed sole, retain and arows. CGP 72.6.b.vi8 Stool of the intervent of the exposed sole. 15 SVPPP design of measures that intervent of the exposed sole. Stool of the of the exposed				000700		6500.00	
Interse of linkt number on exposed areas CCP 7.2.6.0v/d StoPPP does not have a discription of measures that completed in the contraction process to completed in the contraction process to be over the contract of the contrecont of the contract of the contract of the contract of				CGP 7.2.6		\$500.00 =	
150 SVPPP does not have a description of measures that will be installing during the contraction spreace box is a base of the second during the contraction spreace box is a base of the second during the contraction spreace box is a base of the second during the contraction spreace box is a base of the second during the contraction spreace box is a base of the second during the contraction spreace box is a base of the second during the contraction spreace box is a base of the second during the contraction spreace box is a base of the second during the contraction of the US, the second during the contraction of the US, the second during the contraction of pathat from any second measures of pathat from any second measures of the second during the contraction of pathat from any second measures of pathat from the second during the contraction of pathat from the second during the seco					The Mill Block		
will be installed during the construction poses to control pollutions in some water discharges that will control pollutions in some water discharges that will be approximately and percent pollution in the US, except as a uncharged of old materials to water of the US, except as a uncharge and encome measures to prevent also which the approximation is not also wrighted are not describ measures to prevent also which the approximation of data wrighted are control used for the science on side wrighted are control used for the percent pollution these materials and the weight and the science on side wrighted are control used for the percent as which and the science on side wrighted are control used for the percent as the which and the science on side wrighted are control used for the percent as the weight and the science on side wrighted are control used for the percent as the weight and the science on side wrighted are control used for the science on side wrighted are the science on side wrighted are the science on side wrighted are used fragment than control to be science on side wrighted are used fragment than control to be science on side wrighted are used fragment than control to be science on side wrighted are used fragment than control to be science on side wrighted are used fragment than control to be science on side wrighted are used fragment than control to be science on side wrighted are used fragment to be science on side wrighted are usecont fragment and constructints wrighted wrighted are used fragmen				CGP 7.2.6 b.vi &	Call Inc. Chevrolet	\$500.00 =	
occur AFTER construction operations have been completed in completed in duchtage of oblight match the use, where the u					Strendtor		
completed CGP 7.2.8 S500.00 = 15 SWPPP does not describe measures to prevent CGP 7.2.8 S500.00 = 17 SMPPP does not describe measures to prevent CGP 7.2.8 S500.00 = 18 SVPPP does not describe measures to the state of							
16 SWPP does not describe measures to prevent discharge of solid matricits owners of the US, except as authorized M40 permit SWPPP does not describe measures to minimule off. CGP 7.2.6 b. Wil \$500.00 = 17 SWPPP does not factor describe measures to minimule off and the solid description of construction water measures and the solid description of construction description of the solid description of construction water measures and the solid description of construction description of the solid description of construction description of the solid description of construction description of the solid description of politant water and the solid description of politant description of the solid description of politant description description of politant of coper 12 SWPPP does not identify alray delse sources of non- solid description of politant of the solid description description of politant of the solid description description of politant of the solid description description of the solid description of the solid description description of the solid description of the solid description description of the solid description of the solid description description description of the solid description of the solid description description description of the solid description description description of the solid description description descri					in the state	r section of the	
discharge of solid materials to valers of the US, except as antivitized by 440 permit. CGP 7.2.6.b.iii S500.00 = 17 SWPPP does not discuble description of construction due to valers of the US, except as antivitized by 440 permit. CGP 7.2.6.b.viii S250.00 = 18 SWPPP does not include description of construction with due to valers optimizers from the use materials CGP 7.2.6.b.viii S250.00 = 19 SWPPP does not have description of politums from the sematerials CGP 7.2.6.b.viii S500.00 = 20 SWPPP does not identify allowable sources of non-tastom water discharge discharge sited in suppart 1.3.8 of the CGP 7.2.5. S500.00 = = 21 SWPPP does not identify plasmable sources of non-tastom water discharge sited in suppart 3.3.0 fits discharge discharge site d				000 7 0 0		0700.00	a start
except is a subtointed by 404 permit CGP 7.2.6 b.viii S500.00 = 15 SWPPP does not describe measures to minimate off- subter values on include description of construction of wratis materials expected to be stored on site CGP 7.2.6 b.viii S220.00 = 19 SWPPP does not have description of construction concrete plants with ordex pollutant sources from these materials S500.00 = S500.00 = 10 SWPPP does not have description of pollutant sources from these materials S500.00 = S500.00 = 20 SWPPP does not have description of pollutant sources from these materials S500.00 = S500.00 = 21 SWPPP does not induce description of pollutant sources from these materials S500.00 = S500.00 = 21 SWPPP does not induce description of pollutant sources from these materials CGP 7.2.5 S500.00 = 21 SWPPP does not induce description in SWPPP (court each of pollution prevention measures for non-store water discharges CGP 7.2.5 S500.00 = 21 SWPP does not consistent does measures for induce on store of the gormatic aprices 24 stores in the induce on site of permits approach by SUPP fragment plans or site permits approach by Sute, Tital or focal finals CGP 7.2.1 X S250.00 = 23 SWPPP for an consistent with experiments approache permits apre				CGP 7.2.6		\$500.00 =	
17 SWPPP does not describe measures to mimitae off- site which arching and generation of dust whypdates rec. \$500.00 = 18 SWPPP does not indude description of construction or waste materials expected to be stored on site pollutants from these description of pollutants from these not have description of pollutants concrete prints) wipdates rec. \$500.00 = 19 SWPPP does not have description of pollutants from these materials expected to exotrol on the pollutants from pollutants from these materials concrete prints) wipdates rec. \$500.00 = 21 SWPPP does not identify insure implementation of CQP 22 SS00.00 = \$500.00 = 22 Endangered Species Act documentation is not in SwPPP does not identify insure implementation of CQP 7.2.5 a. \$500.00 = 23 Historic Progenies (Reserved) CGP 7.2.5 b. \$500.00 = 24 Copy of progenies (Reserved) CGP 7.2.5 b. \$500.00 = 25 SWPPP does not identify insure implementation of consisten under 24 at 1 volation \$500.00 = \$500.00 = 26 Copy of progenies (Reserved) CGP 7.2.5 b. \$500.00 = \$500.00 = 27 Copies of negaction requirements specified in Store under 24 at 1 volation CGP 7.3 \$500.00							
is a vehicle tracking and generation of data Image: Comparison of construction of constructin construction of construction of construction of construc				CGP 7.2.6.b.iii	and states and	\$500.00 =	
or waste materials expected to be stored on site wipdates re-control used exciption of pollutant sources from areas other than construction (asphall or concrete price) wi dydates in solves to reduce atom water discharges listed in subpart 13.8 of the concrete price with site reduce CGP 7.2.6 b. viii S500.00 = 20 SWPPP does not identify allowable sources of non- ditom water discharges listed in subpart 13.8 of the concrete price discharges listed in subpart 13.8 of the concrete price waster massaures of non- ditom water discharges listed in subpart 13.8 of the core of the start discharges listed in subpart 13.8 of the core of the start discharges listed in subpart 13.8 of the core of the start discharges listed in subpart 13.8 of the core of the start discharges listed in subpart 13.8 of the core of the start discharges listed in subpart 13.8 of the core of the start discharges listed in subpart 13.8 of the core of the start discharges listed in subpart 13.8 of the core of the start discharges listed in subpart 13.8 of the core of the start discharges listed in subpart 13.8 of the core of the start discharges listed in subpart 13.8 of the core of the start discharge core of the start start discharges discharges and the start start discharges discharge core of the permits approved by Statt - Theories of the parts or site permits approved by Statt - Theories of the parts or site permits approved by Statt - Theories of theories of the parts approved by Statt - Theories of theories of the parts approved by Statt - Theories of theories of the start discharge core waster for discharge, or where inspection applate/monthing discharge, or where inspection discharge core where discharges discharge discharge, or where inspection discharge discharge discharge dischar							
witydates re: controls used to reduce pollutants from these materials CGP 7.2.6.b.viii S500.00 = 19 SWPPP does not have description of pollutant sources from these materials CGP 7.2.6.b.viii S500.00 = 20 SWPPP does not have description of pollutant sources from these materials S500.00 = S500.00 = 21 SWPPP does not demity allowable sources of non- dicard materials CGP 7.2.5 Image: S500.00 = Image: S500.00 = 21 SWPPP does not identify/ansare implementation of pollution provention measures for non-stom water discharages CGP 7.2.9 Image: S500.00 = Image: S500.00 = 21 SWPPP does not identify/ansare implementation of pollution provention measures for non-stom water discharages CGP 7.2.9 Image: S500.00 = Image: S500.00 <td< td=""><td></td><td></td><td></td><td>CGP 7.2.6.b.viii</td><td>ere andredena</td><td>\$250.00 =</td><td>inna i</td></td<>				CGP 7.2.6.b.viii	ere andredena	\$250.00 =	inna i
Image: International SWPPP does not have description of pollutant sources from areas other than construction (asphall or concrete pollutants from these nather than construction pollutants from these nather than construction (asphall or concrete pollutants from these nather than construction concrete pollutants from these nather than construction (GP 7.2.6.b.viii) \$500.00 = 25 SWPPP does not lidently allowable sources of non- stom water discharges listed in subpart 1.3. B of the CGP \$500.00 = \$500.00 = 21 SWPPP does not lidently allowable sources of non- stom water discharges. \$500.00 = \$500.00 = 22 Indiangement discontingent discontingent discontingent discontingent discontingent discontingent. \$500.00 = \$500.00 = 23 Historic Properties (Reserved) \$500.00 = \$500.00 = \$500.00 = 24 Copy of properties (Reserved) \$500.00 = \$500.00 = \$500.00 = 25 SWPPP is not consistent with requirements specified in applicable sediment and erosion all plans or site permits approved by State. Tribal or local of licicals (e.g., MS4 requirements) \$500.00 = \$500.00 = 26 Copy of SWPPP has not been updated to remain consistent with charge splicicable to predicting surface waters in State. Tribal or local officials (e.g., MS4 requirements) \$500.00 = \$500.00 = 27 Copies of regretion regords have not been relatived spart of the SWPPP Per of yacar from date permit coverage terminates \$500.00 = \$500.00 =						2012	
19 SWPPP does not have description of politant sources from mass of with max construction (apphall or politants) with optates re: controls to reduce politants) must optate set : sources from these materials CGP 7.2.5 \$500.00 = 20 SWPPP does not identify allowable sources of non- storm water discharges itselfs in subpart 1.3 to the CGP 7.2.5 \$500.00 = \$500.00 = 21 Solid for provention measures for non-storm water discharges CGP 7.2.5 \$500.00 = \$500.00 = 21 Solid for provention measures for non-storm water discharges CGP 7.2.9 b \$500.00 = \$500.00 = 21 Solid for provention measures for non-storm water discharges CGP 7.2.9 b \$500.00 = \$500.00 = 22 Endangered Species Act documentations is not in superise bedramat and ensoins ate plans or site permits, or storm water management plans or site permits, or storm water mana							
sources from areas other than construction (asphalt or concrete plattants from these recordus to roduce pollutants from these materials CGP 7.2.5 S500.00 = 21 SWPPP does not identify allowable sources of non- stom water discharges listed in subpart 1.3.B of the CGP CGP 7.2.5 S500.00 = 22 Enderspice Support of the sources of non-stome water oplication provention measures for non-stome water oplication provention measures for non-stome water of this origin the sources of the				CCP726 byiii		\$500.00 -	
concrete plants) w updates re: controls to reduce polutants from these materials CGP 7.2.5 Second Plants) 20 SWPPP does not identify allowable sources of non- storm water discharge site identify allowable sources of non- storm water material is allowable sources of non- tin applicable softment and or NO into in SMPPP (count each in applicable softment and or sources of site genes approved by State, That or local originals (e.g., MS4 requirements) CGP 9.1.1.7 \$\$250.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 7.4 X \$\$500.00 = 28 SWPPP hort algoes an placed/modified to reflect charge at all effecting discurpt, or where inspections to entry for allow and within 24 CGP 7.3 \$\$500.00 =				CGF 7.2.0.0.VIII	at the state	\$500.00 =	
Image: specific term tensor Image: specific term water from tensor Image: specific term water for the specific te							
Image: start of discharges listed in subpart 1.3.B of the CGP Image: start of the subpart 1.3.B of the CGP 21 SWPPP does not identify/ensure implementation of polution prevation measures for non-storm water discharges CGP 7.2.5 S500.00 = 21 Endangered Species Act documentation is not in SWPPP (court each omission under 24 as 1 Volation) CGP 7.2.9.8 S500.00 = 24 CGpy of permit and/or NOI not in SWPPP (court each omission under 24 as 1 Volation) CGP 7.2.9.8 S250.00 = 25 SWPPP is not consistent with requirements specified in applicable sodiment and cresion step plane or site permits, or storm water management plans or site permits approved by Status. That or local Tolicials (c.g., MSI requirements) CGP 9.1.1.7 \$750.00 = 26 SWPPP is not consistent with requirements specified in applicable sodiment and cresion step plane or site permits approved by Status. That or local Tolicials courses and the subpart of y stars from date permit approved by Status. That or local Tolicials courses and the subpart of y stars from date permit approved by Status. That or local Tolicials course plans and been updated for offect the SWPPP Price Stars not been relatined to reflect. CGP 7.4 \$500.00 = 27 Copies of Inspection reports have not been relatined to reflect then SWPPP Price Status inspection (court each omission under under 28 as 1 violation) CGP 7.3 \$500.00 = 28 SWPPP not retained on site CGP 7.3 S500.00 = S500.00 = S500.00 =<							
CGP CGP 2.5 \$500.00 11 SWPPP does not identify/onsure implementation of pollution prevention measures for non-storm water discharges SS00.00 \$500.00 22 Endangered Species Act documentation is not in SWPPP (count each omission under 24 as 1 violation) CGP 7.2.9.a \$500.00 \$500.00 23 Historic Properties (Reserved) CGP 7.2.9.a \$500.00 \$500.00 \$500.00 24 Copy of permit and/or NDI in SWPPP (count each omission under 24 as 1 violation) CGP 7.2.9.a \$5750.00 \$5750.00 25 SWPPP has not consident With requirements specified in applicable sodiment and erosion site plans or site permits, or slow mater management plans or site permits approved by State, Tribal or local officials CGP 9.1.1.7 \$5250.00 \$500.00				CGP 7.2.5		\$500.00 =	
21 SWPPP does not identify/ensure implementation of polution provention measures for non-storm water discharges CGP 7.2.5 \$500.00 = 22 Endangered Species Act documentation is not in SWPPP (court each omission water discharges) CGP 7.2.9.a \$500.00 = 24 Explangered Species Act documentation is not in SWPPP (court each omission under 24 as 1 violation) CGP 7.2.9.b \$500.00 = 25 SWPPP is not consistent with requirements specified in applicable sodiment and ension set planes or site permits, or storm water management plans or site permits proved by State, Tribal or local officials (e.g., MS4 requirements) CGP 9.1.1.7 \$520.00 = 26 SWPPP has not been updated to remain consistent with charges applicable to protecting surface waters in State, Tribal or local erosion plans CGP 9.1.1.7 \$520.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 7.4 \$500.00 = 28 SWPPP has not been updated/modified to reflect (charge as the defecting discharge, or where inspection reports have not been retained as part of the SWPPP performation of BMPs not made available upon request CGP 7.3 \$500.00 = 29 Copy of SWPPP not retained on site CGP 7.3 \$500.00 = \$500.00 = \$500.00 =							
Image: split of prevention measures for non-storm water discharges Image: split of the sp				000.7.6.5		000000	
discharges COP 7.2.9.a S500.00 = 22 Endangered Species Act documentation is not in SWPPP S500.00 = S500.00 = 24 Copy of permit and/or NOI not in SWPPP (count each omission under 24 as 1 Violation) CCP 7.2.9.b Image: Copy of permit and/or NOI not in SWPPP (count each omission under 24 as 1 Violation) S250.00 = S500.00 = 25 SWPPP is not consistent with requirements specified in applicable sediment and recison site plans or site permits, or storm water management plans or site permits approved by State, Tribal or local officials (e.g., MS4 requirements) CGP 9.1.1.7 \$750.00 = 26 SWPPP has not been updated to remain consistent with changes applicable to protecting surface waters in State, Tribal or local officials (course of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 4.7.4 \$550.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP regrifting modifications to BMPs not made within 7 days of such inspection (count each omission under under 28 as 1 violation) CGP 7.3 \$550.00 = 28 SWPPP not signed/orefiled CGP 7.3 \$550.00 = 30 SWPPP not signed/orefiled CGP 7.3 \$550.00 = 31 Inspections not performed and documented either onace very 7 days, or once every 14 days ard within 24 hours afth				CGP 7.2.5		\$500.00 =	
22 Endangened Species Act documentation is not in SWPPP CCGP 7.2.9 a \$500.00 = 23 Historic Properties (Reserved) CCP 7.2.9 b Image: CCP 7.2.9 b Image: CCP 7.2.9 b 24 Copy of permit and/or Not in SWPPP (count each instead of the second of the							
SWPPP CGP 7.2.9 b Identify Properties (Reserved) 24 Historic Properties (Reserved) CGP 7.2.9 b Identify Properties (Reserved) 25 SWPPP is not consistent with requirements specified in applicable sediment and erosion site plans or site permits, or storm water management plans or site permits, a proved by State, Tribal or local officials (a.g., MS4 requirements) CGP 9.1.1.7 IS \$750.00 = 26 SWPPP has not been updated to remain consistent with requirements appoint to local officials (a.g., MS4 requirements) CGP 9.1.1.7 IS \$250.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 7.4 IS \$500.00 = 28 SWPP has not been updated/modified to reflect or effect or south sequence waters in State, Tribal or local erosion plans CGP 7.4 IS \$500.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 7.4 IS \$500.00 = 28 SWPPP has not been updated/modified to reflect or effecting discharge, or where inspections identify SWPPP.MBA sa ineffective, updates to SWPPP prot mode available upon request CGP 7.3 IS \$500.00 = 29 Copy of SWPPP not retained on site CGP 7.3 IS \$500.00 = State state set events is incluston in themate incluse in thema retained on site incover y 14 days and with				CGP 7.2.9.a	Calls Internation	\$500.00 =	15 10 1
24 Copy of permit and/or NOI not in SWPPP (count each onission under 24 as 1 violation) X \$250.00 = 25 SWPPP is not consistent with requirements specified permits or sile permits approved by State, Tribal or local officials (e.g., MS4 requirement) sum are an and eracion sole plans or sile permits, or storm water management plans or sile permits approved by State, Tribal or local officials (e.g., MS4 requirement) CGP 9.1.1.7 X \$250.00 = 26 SWPPP has not been updated to remain consistent with requirements have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 9.1.1.7 X \$250.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 7.4 X \$500.00 = 28 SWPPP has not been updated/modified to reflect: change at site effecting discharge, or where inspection reports have not been retained on site CGP 7.4 X \$500.00 = 28 SWPPP nets not deel updated/modified to reflect: change at site effecting discharge, or where inspection siteliftis WWPP PMB/PMB or Sitel inspection (court each or siteliftis) X \$500.00 = 29 Copy of SWPPP not retained on site CGP 7.3 \$500.00 = \$500.00 = 30 SWPPP not net and documented either on every 7 days, or once every 14 days and within 7 days of site inspectino fragement grader than 0.25 inches or grader (not required it. t							1.1
emission under 24 as 1 violation) CGP 9.1.1.7 SVPPP is not consistent with requirements specified 25 SWPPP has not been updated to remain consistent CGP 9.1.1.7 S750.00 = 26 SWPPP has not been updated to remain consistent CGP 9.1.1.7 S250.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP part of 3 years from date permit coverage terminates CGP 9.1.1.7 S250.00 = 28 SWPPP has not been updated to remain consistent with changes applicable to protecting surface waters in State, Tribal or local discharge, or where inspections identify SWPPP part of 3 years from date permit coverage terminates CGP 4.7.4 S500.00 = 28 SWPPP has not been updated to reflect change a stile effecting discharge, or where inspections identify SWPPP/BMPs as ineffective, updates to SWPPP requiring midfications to BMPs and ignorting midfications to BMPs and available upon request CGP 7.3 S500.00 = 29 Copy of SWPPP not retained on site CGP 7.3 S500.00 = 30 SWPPP not made available upon request CGP 7.3 S500.00 = Subtotal SWPPP garcing conditions to BMPs in conce every 14 days and within and areas) (Count each failure to inspect and documented either on covery 7 days, or once every 14 days and within and areas) (Count each failure to inspect and documented either on size on violation). S250.00 = Subtotal SWPPP				and the second se			
25 SWPPP is not consistent with requirements specified in applicable sediment and erosion site plans or site permits, or storm water management plans or site set. Start requirements) CGP 9.1.1.7 \$750.00 = 26 SWPPP has not been updated to remain consistent with changes applicable to protecting surface waters in State, Tribal or local erosion plans CGP 9.1.1.7 \$250.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates. CGP 7.4 \$500.00 = 28 SWPPP has not been updated/modified to reflect change at site effecting discharge, or where inspections identify SWPP/PIMPs as ineffective, updates to SWPPP requiring modifications to BMPs not made within 7 days of such inspection (count each omission under under 28 as 1 violation) CGP 7.3 \$500.00 = 28 Copy of SWPPP not retained on site CGP 7.3 \$500.00 = Stoto 0 = 29 Copy of SWPPP not retained on site CGP 7.3 \$500.00 = \$500.00 = 30 SWPPP not signed/certified Stoto 0 \$500.00 = \$500.00 = \$500.00 = 31 Inspections conducted and documented either on specied in performed and documented (if True, then lazve elements 32.90 lank) FALSE True or False No inspec				CGP 7.2.11		× \$250.00 =	
a papticable sediment and erosion site plans or site permits approved by State, Tribal or local officials (e.g., MS4 requirements) CGP 9.1.1.7 \$250.00 = 26 SWPPP has not been updated to remain consistent with changes applicable to protecting surface waters in State, Tribal or local errosion plans as part of the SWPPP for 3 years from date permit coverage terminates CGP 9.1.1.7 \$250.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 4.7.4 \$500.00 = 28 SWPPP has not been updated to reflect change a stile effecting discharge, or where inspections identify SWPPP/BMPs as ineffective, updates to SWPPP parting modifications to BMPs and inspection to state CGP 7.3 \$500.00 = 29 Copy of SWPPP not retained on site CGP 7.3 \$500.00 = \$500.00 = Subtoal SWPP part retained on site CGP 7.2.10 \$500.00 = Subtoal SWPPP part retained on site Copy of SWPPP not redained on site CGP 7.3 \$500.00 = Subtoal SWPPP part on adocumented either on every 14 days and within and every 7 days, or one every 14 days and within and every 7 days, or one every 14 days and within and every 7 days, or one every 14 days and within and periods in aria areas ()Count cate frainer to inspect and documented (if True, then leave element 32-39 blank) FALSE True or F				CCP 0 1 1 7		\$750.00 -	and the second
permits, or storn water management plans or site permits, or storn water management plans or site (e.g., MS4 requirements) CGP 9.1.1.7 S250.00 = 26 SWPPP has not been updated to remain consistent with changes applicable to protecting surface waters in State, Tribal or local erosion plans CGP 9.1.1.7 S250.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 7.4 S500.00 = 28 SWPPP has not been updated/modified to reflect change at site effecting discharge, or where inspections identify SWPPPRMBr as inseffective, updates to SWPPP negarding modifications to BMPs not made within 7 days of such inspection (count each omission under under 28 as 1 Violation) CGP 7.3 S500.00 = 29 Copy of SWPPP not retained on site copy of SWPPP not ade available upon request CGP 7.3 S500.00 = 30 SWPPP not signed/certified CGP 7.3 S500.00 = 31 Inspections conducted and documented either once every 7 days, or once every 14 days and within 24 hours after storm event greater than 0.25 inches or greater (not required if themy stabilization; runoff unlikely due to winter conditions; or greater (not required if themy stabilization; runoff unlikely due to winter conditions; inspections conducted and documented (if True, then taxee allocan each early (Count each failure to inspections conducted and documented (if True, then taxee e				001 0.1.1.1		0.00-	
emils approved by State, Tribal or local officials CGP 9.1.1.7 S250.00 = 26 SWPPP has not been updated to remain consistent with changes applicable to protecting surface waters in State, Tribal or local erosion plans CGP 9.1.1.7 S250.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 4.7.4 S500.00 = 28 SWPPP has not been updated/modified to reflect change at site effecting discharge, or where inspections identify SWPPP/BMP as ineffective, updates to SWPPP regarding modifications to BMPs on timade within 7 days of such inspection (count each onission under under 28 as 1 violation) CGP 7.3 S500.00 = 28 Copy of SWPPP not retained on site CGP 7.3 S500.00 = S500.00 = 29 Copy of SWPPP not retained on site CGP 7.3 S500.00 = Stotool = 30 SWPPP not and advaluable upon request CGP 7.3 S500.00 = Stotool = 31 Inspections not performed and documented either once every 7 days, or once every 14 days and within 4.25 inches or greater (not required if them stabilization; runoff unikely due to winter conditions; construction during and performs conducted and documented either once sequest and documented either of inspections conducted and documented either once sequest and documented either once sequest 2.30 blank) FALSE True or False 1 Inspections cond					MAR PROPERTY OF		
26 SWPPP has not been updated to remain consistent with changes applicable to protecting surface waters in State, Tribal or local erosion plans CGP 9.1.1.7 Image: Supplicable to protecting surface waters in State, Tribal or local erosion plans CGP 9.1.1.7 Image: Supplicable to protecting surface waters in State, Tribal or local erosion plans Supplicable to protecting surface waters in State, Tribal or local erosion plans CGP 4.7.4 Image: Supplicable to protecting surface waters in State, Tribal or local erosion plans Supplicable to SUPP regarding modifications to BMPs in page terminates CGP 7.4 X S 50.00 Image: Supplicable to SWPP regarding modifications to BMPs in page terminates CGP 7.3 S 500.00 Image: Supplicable to SWPP regarding modifications to BMPs in ont made within 7 42 so if supplicable to SWPP regarding modifications to BMPs in ont made within 7 42 so if supplicable to supplicable to supplicable to SWPP regarding modifications to BMPs in ont made within 7 42 so if supplicable upon request CGP 7.3 S 500.00 Image: Supplicable to Supplicable upon request 20 Copy of SWPPP not retained on site CGP 7.3 S 500.00 Image: Supplicable upon request S 500.00 Image: Supplicable upon request 30 SWPP not signed/certified CGP 7.2.10 S 500.00 Image: Supplicable upon request							
with charges applicable to protecting surface waters in State, Tribal or local ension plans Copies of inspection reports have not been retained as part of the SWPPP Por 3 years from date permit coverage terminates CGP 4.7.4 S500.00 = 28 SWPPP has not been updated/modified to reflect change at site effecting discharge, or where inspections identify SWPPP/BMPs as ineffective, updates to SWPPP regarding modifications to BMPs not made within 7 days of such inspection (count each omission under under 28 as 1 violation) CGP 7.4 X \$500.00 = 29 Copy of SWPPP not related on site CGP 7.3 State on the second on site (CGP 7.3) \$500.00 = 30 SWPPP not signed/certified State on the second on site (CGP 7.3) State on the second on site (CGP 7.3) \$500.00 = 31 Inspections not performed and documented either once every 7 days, or once every 14 days and within 24 hours after storm event greater than 0.25 incharce or greater (not required if. temp stabilization; runoff unikely due to winter conditions; construction during arid periods in aria areas) (Count each failure to inspect and documented (if True, the lave elemented 32.39 blank) FALSE True or False Number of Inspections expected if performed every 7 days: True or False False Image: second addition second addition. Very Expections of the second and countered every 7 days: True or False Image: second addition. Image: second addition. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
in State, Tribal or local erosion plans Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 4.7.4 \$500.00 = 27 Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 7.4 X \$500.00 = 28 SWPPP has not been updated/modified to reflect change at site effecting modifications to BMPs not mean where inspections identify SWPPPB/BMPs as ineffective, updates to SWPPP regarding modifications to BMPs not made within 7 days of such inspection (count each omission under under 28 as 1 violation) CGP 7.3 \$500.00 = 29 Copy of SWPPP not retained on site CGP 7.3 \$500.00 = A SWPPP not made available upon request CGP 7.3 \$500.00 = 30 SWPPP not signed/certified State state store servery 14 days and within 24 hours after storm event greater than 0.25 inches or greater (not required if: temp stabilization; runoff unlikely due to winter conditions; construction during and periods in and areas) (Count each failure to inspect and documented (if True, the leave elements 32-39 blank) FALSE True or Failse Number of Inspections expected if performed every 7 days: C44 Failse Failse Failse 1 Inspections conducted and documented (if True, the leave elements 32-39 blank) Failse Image: True or Failse Image: True or Failse Image:				CGP 9.1.1.7	Calls and the designation	\$250.00 =	
27 Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates CGP 4.7.4 Image: CGP 7.4 Image: CGP 7.3 Image: CGP 7.2.10 Image: CGP					and state of the state		
as part of the SWPPP for 3 years from date permit coverage terminates Image: Core and the service of the servi	"	n State, Thear of local erosion plans					
as part of the SWPPP for 3 years from date permit coverage terminates a	27 0	Copies of inspection reports have not been retained		CGP 4.7.4	al Theathread	\$500.00 =	
28 SWPPP has not been updated/modified to reflect change at site effecting discharge, or where inspections identify SWPPP/BMPs as ineffective, updates to SWPPP regarding modifications to BMPs not made within 7 days of such inspection (count each omission under under 28 as 1 violation) CGP 7.3 X \$500.00 = 29 Copy of SWPPP not retained on site A SWPPP not made available upon request CGP 7.3 S500.00 = 30 SWPPP not signed/certified CGP 7.3 S500.00 = Subtotal SWPPP Deficiencies 31 Inspections on performed and documented either once every 7 days, or once every 14 days and within 24 hours after storm event greater than 0.25 inches or greater (not required if: temp stabilizatior; runoff unlikely due to winter conditions; construction during arid periods in arid areas) (Count each failure to inspections conducted and documented (if True, then leave elements 32-39 blank) FALSE True or False Number of Inspections expected if performed every 7 days; 44 Image: stabilization; runoff False Image: stabilization; runoff False Image: stabilization; runoff False Number of Inspections expected if performed every 7 days; 44 Image: stabilization; runoff False Image: stabiliza						Contraction in	
change at site effecting discharge, or where inspections identify SWPPP/BMPs as ineffective, updates to SWPPP regarding modifications to BMPs not made within 7 days of such inspection (count each omission under under 28 as 1 violation) Copy of SWPPP not retained on site A SWPPP not made available upon request A SWPPP not made available upon request CGP 7.3 Stoppen to trade available upon request CGP 7.3 Stoppen to trade available upon request CGP 7.2.10 Stoppen tot trade available upon request Subtotal SWPPP Deficiencies Inspections not performed and documented either once every 7 days, or once every 14 days and within 24 hours after storm event greater than 0.25 inches or greater (not required if: temp stabilization; runoff unlikely due to winter conditions; construction during arid periods in arid areas) (Count each failure to inspect and documented (if True, then leave elements 32-39 blank) No inspections conducted and documented (if True, then leave elements 32-39 blank) Number of Inspections expected if performed every 7 days; Number of Inspections expected if performed every 7 days; Number of Inspections expected if performed bive weekly; If known, number of days of rainfall of >0.25"				E anna anna anna anna anna anna anna an			Stand .
Inspections identify SWPPP/BMPs as ineffective, updates to SWPPP regarding modifications to BMPs not made within 7 days of such inspection (count each omission under under 28 as 1 violation) CGP 7.3 S500.00 = 29 Copy of SWPPP not retained on site CGP 7.3 S500.00 = 30 SWPPP not made available upon request CGP 7.3 S500.00 = 30 SWPPP not signed/certified CGP 7.2.10 S500.00 = Subtotal SWPPP Deficiencies Subtotal SWPP Deficiencies Subtotal Swppe ON inspec				CGP 7.4		× \$50.00 =	
updates to SWPPP regarding modifications to BMPs not made within 7 days of such inspection (court each omission under under 28 as 1 violation) CGP 7.3 \$500.00 = 29 Copy of SWPPP not retained on site CGP 7.3 \$500.00 = 30 SWPPP not made available upon request CGP 7.3 \$500.00 = 30 SWPPP not signed/certified CGP 7.2.10 \$500.00 = Subtotal SWPPP Deficiencies Subtotal SWPPP Deficiencies Stopset available upon request Subtotal SWPPP Deficiencies							
not made within 7 days of such inspection (count each omission under under 28 as 1 violation) CGP 7.3 Image: Status of Status							
29 Copy of SWPPP not retained on site CGP 7.3 Image: Standard						and some of	
A SWPPP not made available upon request CGP 7.3 \$500.00 = 30 SWPPP not signed/certified CGP 7.2.10 \$500.00 = Subtotal SWPPP Deficiencies Subtotal SWPPP Deficiencies <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
A SWPPP not made available upon request CGP 7.3 \$500.00 = 30 SWPPP not signed/certified CGP 7.2.10 \$500.00 = Subtotal SWPPP Deficiencies Subtotal SWPPP Deficiencies <t< td=""><td></td><td></td><td></td><td>0.000 - 0</td><td>The second second</td><td></td><td></td></t<>				0.000 - 0	The second second		
30 SWPPP not signed/certified CGP 7.2.10 \$500.00 = Subtotal SWPPP Deficiencies Subtotal SWPP Deficiencies Sublach <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
INSPECTIONS 31 Inspections not performed and documented either once every 7 days, or once every 14 days and within 24 hours after storm event greater than 0.25 inches or greater (not required if: temp stabilization; runoff unlikely due to winter conditions; construction during arid periods in arid areas) (Count each failure to inspect and document as one violation). CGP 4.2 & 4.7.1 X \$250.00 = No inspections conducted and documented (if True, then leave elements 32-39 blank) Number of Inspections expected if performed every 7 days; FALSE True or False Number of Inspections expected if performed biweekly; 22 Image: Calculate the stabilization of the stabilizatio of the stabilizatio of the stabilization of the stabilization of							Section State
INSPECTIONS 31 Inspections not performed and documented either once every 7 days, or once every 14 days and within 24 hours after storm event greater than 0.25 inches or greater (not required if: temp stabilization; runoff unlikely due to winter conditions; construction during arid periods in arid areas) (Count each failure to inspect and document as one violation). CGP 4.2 & 4.7.1 X \$250.00 = No inspections conducted and documented (if True, then leave elements 32-39 blank) Number of Inspections expected if performed every 7 days; FALSE True or False Number of Inspections expected if performed biweekly: If known, number of days of rainfall of >0.25" 22 Image: Comparison of the stability of	301 15	Swere not signed/certified			Subtotal SWPD		\$10
31 Inspections not performed and documented either once every 7 days, or once every 14 days and within 24 hours after storm event greater than 0.25 inches or greater (not required if: temp stabilization; runoff unlikely due to winter conditions; construction during arid periods in arid areas) (Count each failure to inspect and document as one violation). CGP 4.2 & 4.7.1 X \$250.00 = No inspections conducted and documented (if True, then leave elements 32-39 blank) Number of Inspections expected if performed every 7 days. FALSE True or False Number of Inspections expected if performed biweekly: If known, number of days of rainfall of >0.25" 22 Image: Count of the count o	-	Not were a first state of the		3		. Denerencies	ψTO
once every 7 days, or once every 14 days and within 24 hours after storm event greater than 0.25 inches or greater (not required if: temp stabilization; runoff unlikely due to winter conditions; construction during arid periods in arid areas) (Count each failure to inspect and document as one violation). FALSE True or False No inspections conducted and documented (if True, then leave elements 32-39 blank) FALSE True or False Number of Inspections expected if performed every 7 days: 44 Image: Count each failure to inspections expected if performed bi- weekly: Image: Number of Inspections expected if performed bi- weekly: 22 Image: Count each failure to image: Count each failure to image: Count each failure to inspections expected if performed bi- weekly: If known, number of days of rainfall of >0.25" Image: Count each failure to image: Count each failure to image: Count each failure to inspections expected if performed bi- weekly: Image: Count each failure to image: Count each failure to image: Count each failure to image: Count each failure to inspections expected if performed bi- weekly:							
24 hours after storm event greater than 0.25 inches or greater (not required if: temp stabilization; runoff unlikely due to winter conditions; construction during arid periods in arid areas) (Count each failure to inspect and document as one violation). Image: Count each failure to each				CGP 4.2 & 4.7.1		× \$250.00 =	
greater (not required if: temp stabilization; runoff unlikely due to winter conditions; construction during arid periods in arid areas) (Count each failure to inspect and document as one violation). Image: Count each failure to inspect and document as one violation). No inspections conducted and documented (if True, then leave elements 32-39 blank) Image: FALSE True or False Number of Inspections expected if performed every 7 days: 44 Image: Count each failure to inspections expected if performed bi-weekly: Image: Count each failure to inspections expected if performed bi-weekly: 22 Image: Count each failure to inspections expected if performed bi-weekly:				and the start	11 1 per los sies	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
unlikely due to winter conditions; construction during arid periods in arid areas) (Count each failure to inspect and document as one violation). Image: Count each failure to inspect and document as one violation). No inspections conducted and documented (if True, then leave elements 32-39 blank) Image: FALSE True or False Number of Inspections expected if performed every 7 days: 44 Image: Count each failure to inspections expected if performed bi-weekly: Image: Count each failure to inspections expected if performed bi-weekly: 22 Image: Count each failure to the temperature to temperat	2	24 nours after storm event greater than 0.25 inches or		1		an approximate	
arid periods in arid areas) (Count each failure to inspect and document as one violation). Image: Count each failure to inspect and document as one violation). No inspections conducted and documented (if True, then leave elements 32-39 blank) FALSE True or False Number of Inspections expected if performed every 7 days: 44 Image: Count event as the formed bi-weekly: Image: Count event as one violation 22 Image: Count event as the formed bi-weekly: Image: Count event as one violation 22 Image: Count event as the formed bi-weekly: Image: Count event as one violation 22 Image: Count event as the formed bi-weekly: Image: Count event as one violation 22 Image: Count event as the formed bi-weekly: Image: Count event as one violation 22 Image: Count event as the formed bi-weekly: Image: Count event as one violation 22 Image: Count event as the formed event as the	9	preater (not required in temp stabilization, runon					
inspect and document as one violation). Image: Construct of the second of the seco							
then leave elements 32-39 blank) False Number of Inspections expected if performed every 7 days: 44 Number of Inspections expected if performed bi- weekly: 22 If known, number of days of rainfall of >0.25" 44							
then leave elements 32-39 blank) False Number of Inspections expected if performed every 7 days: 44 Number of Inspections expected if performed bi- weekly: 22 If known, number of days of rainfall of >0.25" 44					FALOE	Taxa	
Number of Inspections expected if performed every 7 days: 44 44 Number of Inspections expected if performed bi- weekly: 22 If known, number of days of rainfall of >0.25" 44					FALSE		
7 days: 22 Number of Inspections expected if performed bi- weekly: 22 If known, number of days of rainfall of >0.25"			44	Constanting of the barrent of		1 alse	
Number of Inspections expected if performed bi- weekly: 22 If known, number of days of rainfall of >0.25"	12000	Number of Increations evacted it nortermed even		ALL CONTRACTOR OF CONTRACTOR	The state of the second		
If known, number of days of rainfall of >0.25"							and the second second
		7 days: Number of Inspections expected if performed bi-	22				
		7 days: Number of Inspections expected if performed bi- weekly:	22				

33	All areas disturbed by construction activity or used for storage of materials and which exposed to precipitation not inspected		CGP 4.5.1 & 3		\$50.00 =	
34	All pollution control measures not inspected to ensure proper operation	P. 9 states, "Permittee's inspection procedures & forms lacked a thorough and clear description to ensure following required areas inspected, per Part 4.5 of the CGP: SW controls, drainage ways, perimeter & drainage points."	Contraction of the second	44	\$50.00 =	\$2,200
35	Discharge locations are not observed and inspected		CGP 4.5.5	erie selen in it	\$50.00 =	
36	For discharge locations that are not accessible, nearby locations are not inspected		CGP 4.5.4 & 6		\$50.00 =	-
37	Entrance/exit not inspected for off-site tracking		CGP 4.5.2	O.D. Million Mar	\$50.00 =	
38	Site inspection report does not include: date, name and qualifications of inspector, weather information, location of sediment/pollutant discharge, BMP(s) requiring maintenance, BMP(s) that have failed, BMP(s) that are needed, corrective action required including changes/updates to SWPPP and schedule/dates (count each omission under 38 as 1 violation)		CGP 4.7.1		X \$50.00 =	
39	Inspection reports not properly signed/certified (count each failure to to sign/certify as 1 violation)		CGP 4.7.2		X \$50.00 =	
	each failure to to sign/certify as 1 violation)		Sub	total Inspection	ns Deficiencies	\$2,200
	AVAILABILITY OF RECORDS					
40	Sign/notice not posted		CGP 1.5	Sil about the	\$250.00 =	
	A Does not post NPDES ID assigned to NOI		CGP 1.5a	the Armstein	\$50.00 =	
	B Location of SWPPP or contact person for scheduling viewing times where on-site location for SWPPP unavailable not noted on sign		CGP 1.5.b & c		\$50.00 =	
_			5	Subtotal Record	ds Deficiencies	\$
	BEST MANAGEMENT PRACTICES		10000000			
41	No velocity dissipation devices located at discharge locations or outfall channels to ensure non-erosive flow to receiving water		CGP 2.2.11		\$500.00 =	
42	Control moded of the hot property:	BMPs not selected, installed and maintained: 1) hydroseeding and embankment stabilzation				
	B Maintenance not performed by next business day or within 7 business days if problem requires new or replacement control repair (count each failure to select, install, maintain each	associated with the stabilization basin in the north- central portion of the Site (photographs 9-12), 2) incorrectly installed silf ence (photographs 13 & 14), 3) storm drain inlet grate from adjacent Lot 3 lacks BMPs (photographs 17 & 18), and 4) concrete washout allowed to overlop and is	CGP 2.1 CGP 2.1.4	4	\$500.00 = \$250.00 =	\$2,000
		currently at capacity photographs 21-22).				
43	When sediment escapes the site, it is not removed at a frequency necessary to minimize off-site impacts	The following sediment escaped the site and was not removed at a frequency necessary to minimize off-site impacts: 1) sediment to Crane Creek Golf Course (photograph 4).	CGP 2.2.4.d	1	\$500.00 =	\$50
44	Litter, construction debris, and construction chemicals exposed to storm water are not prevented from becoming a pollutant source (e.g. screening outfalls, pickup daily, etc.)		CGP 2.3		\$500.00 =	
45	Stabilization measures are not initiated as soon as practible on portions of the site where construction activities have temporarily or permanently ceased	At time of the inspection, major construction activities had been inactive since December 2018/January 2019, a period longer than 14 days. The inspection team observed that portions of the project lacked adequate temporary c nermanent stabilization.	CGP 2.2.14	4	\$500.00 =	\$2,00
	(a) Snow or frozen ground conditions					
	(b) Activities will be resumed within 14 days (c) Arid or Semi-arid areas (<20 inches per year)					
46	Common Drainagehas no sedimentation basin for the 2 year, 24 hour storm, or 3600 cubic ft. storage per acre drained		CGP 2.2.12		\$1,000.00 =	+
	A Where sedimentation basin not attainable, smaller sediment basins, sediment traps, or erosion controls not implemented for downslope boundaries		CGP 2.1.3.2		\$1,000.00 =	
	B Sediment not removed from sediment basin or traps when design capacity reduced by 50% or more		CGP 2.2.12.f		\$500.00 =	
47	Common Drainage has no sediment traps, silt fences, vegetative buffer strips, or equivalent sediment controls for all down slope boundaries (not required if sedimentation sediment basin meeting criteria in 46 above)		CGP 2.2.3		\$500.00 =	1

	A Sediment not removed	from sediment trap when	CGP 2.2.3.a	×	\$500.00 =	
3	design capacity reduce	d by 50% or more		Subtotal BMP	P Deficiencies	\$4.5
		A CONTRACTOR OF THE OWNER	 and the second second			
	SMALL BUSINESS EV	ALUATION		11 Al - A	1.1.1.1.1.1.10	
8	Is the Owner/Operator					
		defined by EPA's Small				
		e Policy as: "a person,				
		ship, or other entity that				
		er indiviudals (across all one of the small				
	business) " The nur	nber of employees should be				
	considered as full-tir	me equivalents on an annual				
-	basis, including cont	tract employees (see 40 CFR				
		mployee unit is 2000 hours			Contractor of	
	worked per year.					£0.0
				Total Expedited	Settlement:	\$6,8
-	60.052		n. enjibetine			
	entres 1		n organization			
24.	6000-2 -3		n - Handina So			
	6008-2 -3		n opherin Freisischer			
			Lange and			
	6000000 2000 1000 1000 1000 1000 1000					
	600.000 					
	feit de la companya feit de la companya de					
	fer agenties fer agenties agen					