



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
INDUSTRIAL STORMWATER
EXPEDITED SETTLEMENT AGREEMENT



Permit Section Citation	Description of Violations
2.1.1 Control Measure Selection and Design Considerations	
2.1.2 Non-Numeric Technology-Based Effluent Limits	Per 2.1.2.4 (Spill Prevention and Response): Lack of secondary containment for several storage drums close to bank of Clearwater River, no measures to prevent leaks/spills (facility did not utilize absorbent pads or other spill containment under vehicles), evidence on site of prior spills/leaks (staining) throughout the facility.
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)	No major storm event considerations/procedures documented in the SWPPP. Part 6.2.4.6.a requires permittee to document how the facility addressed selection and design considerations in Part 2.1.1 which includes Part 2.1.1.8 that speaks to implementing measures to help minimize impacts from stormwater discharges from major storm events. Facility example was the high water level in the settling basin with potential to overflow during a major rain event.
7 Reporting and Recordkeeping	



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Permittee		Site Factors		
Site Name:	Clearwater Concrete	Acres of Exposure:	3.25	
Street Address:	US12 Mile Point 73	Full Time Employees:	3	
City, State, Zip:	Kooskia, Idaho 83539	Environmental Harm:	N/A	
Lat/Long:	46.152362 N, -115.996188 W	Sector:	E - Glass Clay, Cement, Concrete, and Gypsum Products	
Permit ID:	IDR051301	Receiving Water(s):	Clearwater River	
Inspection Date:	9/14/2023	Water(s) Status:	Low 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	Minimal	\$352	
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	\$703	
7	Reporting and Recordkeeping			
		Total:	\$1,055	

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