

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



	Permittee	Site Factors		
Site Name:	Simplot Western Stockmen's	Acres of Exposure:	6	
Street Address: 223 Rodeo Avenue		Full Time Employees:	49	
City, State, Zip:	Caldwell, Idaho 83605	Environmental Harm:	N/A	
Lat/Long:	43.670298º N, -116.706473º W	Sector:	U - Food and Ki	ndred Products
Permit ID:	IDR053118	Receiving Water(s):	Lower Boise River	
Inspection Date:	9/16/2024	Water(s) Status:	High Quality	
Permit Section Citation		Magnitude*	Penalty Amount	Duration
6 Stormwater Pollution Prevention Plan (SWPPP)		Minimal	\$1,406	Sep-24
7 Reporting and Recordkeeping		Minimal	\$281	May 2021 - June 2024
		Total:	\$1,688	

\* "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	
6	Stormwater Pollution Prevention Plan (SWPPP)	SWPPP missing site map attributes: the size of the property in acres; the location of receiving waters; the locations of stormwater monitoring points, the discharge point into the Caldwell's MS4 system; the location of the rail line; and the locations and sources of stormwater run-on to the site. SWPPP Team included members that were no longer employed by the facility.	
7	Reporting and Recordkeeping	Late Discharge Monitoring Report submittals between May 2021 and January 2024. The Routine Site Inspection Reports from Quarter 1 of 2023 through Quarter 2 of 2024 did not contain the required signed statement certifying the reports as being true and accurate as required by the permit.	