



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
INDUSTRIAL STORMWATER
EXPEDITED SETTLEMENT AGREEMENT



Permittee		Site Factors		
Site Name:	Simplot Transportation	Acres of Exposure:	13	
Street Address:	323 La Fond Street	Full Time Employees:	13	
City, State, Zip:	Caldwell, Idaho 83605	Environmental Harm:	Low	
Lat/Long:	43.66528, -116.70202	Sector:	P - Land Transportation	
Permit ID:	IDR053097	Receiving Water(s):	City of Caldwell's MS4 and Dixie Drain to the Boise River. The Boise River has a total maximum daily load for E.coli, TSS, and phoshorus	
Inspection Date:	2/27/2025	Water(s) Status:	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	< 5%	\$427	2 quarters
3.2	Quarterly Visual Assessment of Stormwater Discharges	< 5%	\$427	2 quarters
4.1	Monitoring Procedures			
4.2.2	Benchmark Monitoring	5% - 24%	\$2,136	2 quarter
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)			
7	Reporting and Recordkeeping	Minimal	\$427	5 months
		Total:	\$3,418	

* "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	Missing routine site inspections for 2Q through 4Q 2024
3.2 Quarterly Visual Assessment of Stormwater Discharges	Missing quarterly visual assessments (QVA) for 2Q and 3Q 2023
4.1 Monitoring Procedures	
4.2.2 Benchmark Monitoring	Missing benchmark sampling for pH, total suspended solids (TSS) and chemical oxygen demand for Outfall 002, monitoring period ending on 6/30/2023 and 3/31/2025. Missing benchmark sampling for TSS and phosphorus for Outfall 001, monitoring period ending 3/31/2025
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)	
7 Reporting and Recordkeeping	Most of the QVAs were not signed and certified. Missing QVA dates on the 2024 annual report. Missing employee training records 2024. Missing employee training subject matter in 2023. Missing discharge locations on the storm water pollution prevention plan (SWPPP) map.