

Permit Information

Report Year: 2019

NPDES ID: IDR053097

Facility Information

Facility Name: SIMPLOT TRANSPORTATION

Facility Point of Contact

First Name Middle Initial Last Name: John G Prigge

Phone: 208-369-8851 Ext.:

Email: john.prigge@simplot.com

Facility Mailing Address

Address Line 1: 323 LA FOND STREET

Address Line 2:

City: CALDWELL

ZIP/Postal Code: 83605

State: ID

County or Similar Division: CANYON

General Findings

Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

All areas of the storm water system have been kept clean and the area is well maintained . There were no visible pollutants observers in any of the routine samples that were taken . all Monthly Inspections were completed .

Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

Samples were taken at the North West Drain three out of the 4 quarters during the year.samples were slightly cloudy . no oil sheen or odor was found to be present in any of the samples.

The South West Drain was samples three out of four quarters. No discharge occurred in the third quarter due to the hot dry summer period .

For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

Although we have not consistently met the TMDL we continue to explore BMP's for improving our storm water discharge. It is our belief that we are currently using the best available and economic technologies.

This year we cleaned and upgraded the settling basin ,installed silt fences and removed and replaced sedimentation soxs.

Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

No unauthorized discharges occurred during the monitoring period. We will continue to monitor and maintain the property as required.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Certified By: Terry Threlfall

Certifier Title: Director Fleet Operations

Certifier Email: terry.threlfall@simplot.com

Certified On: 01/10/2020 12:27 PM ET