

## Permit Information

Report Year: 2019

NPDES ID: IDR053118

## Facility Information

Facility Name: SIMPLOT WESTERN STOCKMEN'S

## Facility Point of Contact

First Name Middle Initial Last Name: Kurtis Wolsborn

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## Facility Mailing Address

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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.)

Four routine facility inspections performed in 2019 12/10,6/18/7/31 and 3/13. Drain filters were replaced early summer. A drain filter was placed at outlet a. In late winter rail unload area was in need of house cleaning. New mill management in early spring has implemented better house keeping. Berms and gravel infiltration on west side working to keep water away from facility. North side gravel infiltration work ing and in good condition. Gravel lot and retention area on east lot contain storm water runoff.

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

Two visual assessments were done along with discharge sampling. Samples tended to look cleaner than in the past. Levels of phos. and e-coli were still high. Working with our Corp. Environmental group to try and determine better methods and BMP's. Water Evaporates and in filtrates out of pond, e-coli tends to increase. Ducks use the pond.

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.

Only Two samples for E-coli were taken in 2019 due to few discharges. Ecoli levels remain high. Not sure they can be reduced due to wate rfowl use of the pond.

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.

In the past year TSS levels were down but still above TMDL limit, TP and E-coli are high. Still trying to determine a path forward to help re duce levels. Improved housekeeping should further reduce levels of TSS and TP.

#### 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:** KURT WOLSBORN

**Certifier Title:** General Mgr.

**Certifier Email:** kurt.wolsborn@simplot.com

**Certified On:** 01/30/2020 1:03 PM ET