



## ESA Penalty

Permittee:	K-M Enterprises of Idaho LLC				IPDES Permit:	IDR1002P3
Responsible Person and Title:	Tim McDonnell, Owner					
Mailing Address:	PO Box 996, Dover, ID 83825					
<b>Penalty Summary</b>						
Violation #	Description	CGP Citation	#	X	Amount	Total
Violation 1	Sign with permit coverage was not posted	1.5	1		\$275	\$275
Violation 2	Dates for inspection frequency reduction not in SWPPP	4.4.1.A	1		\$450	\$450
Violation 3	Site inspections did not include all areas	4.5	1		\$45	\$45
Violation 4	Storm water controls not installed prior to construction	2.1.3	1		\$275	\$275
Violation 5	Controls not installed to achieve 50-foot buffer	2.2.1.A.ii	1		\$450	\$450
Violation 6	Exit points were not maintained, track out occurring	2.2.4	1		\$450	\$450
Violation 7	Track out not cleaned up timely	2.2.4.D	1		\$450	\$450
Violation 8,9	Stockpiles didn't have sediment barrier or cover	2.2.5	2		\$450	\$900
Violation 10	Waste containers were not provided	2.3.3.E.i	1		\$450	\$450
Violation 11	Portable restroom was not secured	2.3.3.F	1		\$450	\$450
Violation 12	SWPPP/site map not modified for Sand Creek trail	7.4.1.A	1		\$45	\$45
Violation 13	SWPPP not modified to include Lippert ended activity	7.4.1.B	1		\$45	\$45
<b>Total Penalty:</b>						<b>\$4285</b>