

## Permit Information

Report Year: 2018NPDES ID: IDR053005

## Facility Information

Facility Name: GREYHOUND LINES, INC. #770055

## Facility Point of Contact

First Name Middle Initial Last Name: Linda Hartsell

Organization:

Title:

Phone: 208-343-3875 Ext.Email: firstgroup@strataenv.com

## Facility Mailing Address

Address Line 1: 1212 WEST BANNOCK STREETAddress Line 2: SUITE ECity: BOISEZIP/Postal Code: 83702State: IDCounty or Similar Division: ADA

## 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.)

Event Status	Employee Name	Completion Date	Deficiency Identified
Completed	Ward Eversull	1/13/2018 10:42 AM	No
Completed	Ward Eversull	2/9/2018 8:38 AM	No
Completed	Ward Eversull	3/16/2018 9:26 AM	No
Completed	Ward Eversull	4/7/2018 8:23 AM	No
Completed	Ward Eversull	5/29/2018 11:58 AM	No
Completed	Ward Eversull	6/4/2018 8:27 AM	No
Completed	Ward Eversull	7/2/2018 10:22 AM	No
Completed	Ward Eversull	8/14/2018 10:32 AM	No
Completed	Ward Eversull	9/14/2018 10:04 AM	No
Completed	Ward Eversull	10/5/2018 8:38 AM	No
Completed	Ward Eversull	11/7/2018 10:00 AM	No
Completed	Linda Hartsell	12/20/2018 11:22 AM	No

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

Event Status Employee Name Completion Date Deficiency Identified Observations

Completed Ward L. Eversull Sr. 1/31/2018 No

We have not had any measurable rainfall in the 1st quarter of January 2018

Completed Ward L. Eversull Sr. 4/5/2018 No

Completed Ward L. Eversull Sr. 7/1/2018 No

There was no measurable amount of rain in the quarter.

Completed Ward L. Eversull Sr. 10/4/2018 No

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.

NA

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.

Site has individual exceedances of eColi and phosphate being addressed. New staff evaluating lot cleaning timing and procedure.

#### 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 am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Certified By:** Nan D. Cutshall (FIRSTGROUP123)

**Certified On:** 01/17/2019 12:28 PM