



Permit Information

Report Year: 2018

NPDES ID: IDR051308

Facility Information

Facility Name: GAY MNE

Facility Point of Contact

First Name Middle Initial Last Name: Monty . Johnson

Organization:

Title:

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Facility Mailing Address

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Address Line 2: City: Pocatello

ZIP/Postal Code: 83204 State: ID

County or Similar Division: BANNOCK

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.)

During the RY2018 comprehensive site inspection conducted on April 25, 2018, the following areas were observed: areas where industrial materials are exposed to storm water, areas identified in the SWPPP, discharge points, and control measures. All areas are in compliance and all control measures are working as designed. There were no observed incidents of non-compliance nor was there evidence of pollutants discharged from the inactive mine site.

The weather conditions were clear and dry during the site inspection. All storm water from the mine is either contained in retention ponds on site or flows over areas that are well vegetated which reduces the potential for sediment to leave the site. There were no areas of significant soil erosion observed, with the exception of the a few areas described below, in which storm water runoff is either mitigated by a well vegetated area or contained by pits.

The following describes industrial activity area specific observations:

Industrial Activity Area 1: North limb is located in the north portion of the site. Storm water drainage from reclaimed land in the north area discharges to four self-contained pits or discharges to Dry Hollow Creek to the west. All control structures are working as designed. Some erosion was noted on a historic erosion area near I-2 pit; however, this area drains into the K pit and does not leave the site. Ponds in this area are clear; any sediment contained in the pond has settled.

Industrial Activity Area 2: East limb is located in the east portion of the site. Storm water from reclaimed lands in the east area drains to self-contained pits and impoundments. All structures remain in place and are working as designed. There is an historic washout east of W pit; however, this eroded area carries mud off the slope into an area vegetated with grass and sagebrush. The storm water is contained in this area and does not travel far. Ponds in this area are clear; any sediment contained in the pond has settled.

Industrial Activity Area 3: The South 40 is located in the south portion of the site. Storm water from this section of the mine site drains to a large pit in the central area of the facility. All control structures were working as designed, with the exception of a historic washout of a culvert under road leading to JG pit. Water from the culvert flows downstream of the culvert in a marshy area and does not flow into Ross Fork Creek.

Industrial Activity Area 4: The central area is located in the central portion of the site. Excess water from fresh water ponds was flowing in to the A-12 pit. Ponds and the pit in this area are clear; any sediment contained in them has settled. There is a historic washout in the sloping area west of C pit; however, this eroded area carries mud off the slope into a well vegetated area and does not reach the creek.

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

NA. No quarterly visual assessments were required due to inactive and unstaffed status of the facility. The facility is covered under Sector J (Non-metallic Mining and Dressing).

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. No benchmark sampling was required due to inactive and unstaffed status of the facility. The facility is covered under Sector J (Non-metallic Mining and Dressing).

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 areas that needed corrective actions were identified at the Gay Mine Site. No controls needed replacement, maintenance, or repair. The JR Simplot Company was in compliance with this permit during RY2018.

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: Burl D. Ackerman (BACKERMAN)

Certified On: 12/26/2018 11:57 AM