

Permit Information

Report Year: 2018NPDES ID: IDR050009

Facility Information

Facility Name: POCATELLO YARD

Facility Point of Contact

First Name Middle Initial Last Name: Bryan Robinson

Organization:

Title:

Phone: 541-341-5528 Ext.Email: bkrubins@up.com

Facility Mailing Address

Address Line 1: 300 SOUTH HARRISON AVENUEAddress Line 2: City: POCATELLOZIP/Postal Code: 83204 State: IDCounty 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.)

Four quarterly visual inspections completed. Annual Comprehensive Site Evaluation completed. No signs of stormwater discharge from outfall. Minor corrective actions and bmp corrections not associated with permit exceedances.

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

- 1st quarter visual assessment completed on 3/19/2018. No signs of discharge.
- 2nd quarter visual assessment completed on 4/24/2018. No signs of discharge.
- 3rd quarter visual assessment completed on 7/20/2018. No signs of discharge.
- 4th quarter visual assessment completed on 10/31/2018. No signs of discharge.

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.

No storm water discharge.

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.

-Minor residual material on ground from equipment seepage. Waste material cleaned up and equipment storage area monitored and cleaned up on an ongoing basis.

Certification Information

Data Entry User

Data Entry User: Katie Faulkner
Entered On: 05/10/2019 10:58 AM

Proxy Certifier

I certify that all information accurately represents the information submitted on the paper version of the form to the best of my knowledge.

Data Entry User: Katie L. Faulkner
Certified On: 05/10/2019 11:31 AM

Paper Form Certifier

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: Bryan Robinson
Certifier Title: MGR Environmental Field Ops
Certifier Email: bkrobins@up.com
Certified On: 03/01/2019

Copies of the paper form:

Name	Created Date	Size
IDR050009_Union Pacific Pocatello Yard_3-5-2019.pdf	05/10/2019 11:31 AM	108.36 KB