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NPDES FORM 6100-28



United States Environmental Protection Agency
Washington, DC 20460
Annual Report for Stormwater Discharges Associated with
Industrial Activity under the NPDES the NPDES Multi-Sector General Permit

Form Approved. OMB No. 2040-0004

A. Approval to Use Paper Annual Report Form		
1. Have you been granted a waiver from electronic reporting from the EPA Regional Office*? TES INO		
If yes, check which waiver you have been granted, the name of the EPA Regional Office staff person who granted the waiver, and the date of approval:		
Waiver granted: The owner/operator's headquarters is physically located in a geographic area (i.e., ZIP code or census tract) that is identified as under-served for broadband Internet access in the most recent report from the Federal Communications Commission.		
The owner/operator has issues regarding available computer access or computer capability.		
Name of EPA staff person that granted the waiver:		
Date approval obtained:		
* Note: You are required to obtain approval from the applicable EPA Regional Office prior to using this paper annual report form. If you have not obtained a waiver, you must file this form electronically using the NPDES eReporting Tool (NeT) at <a (note:="" 2015."="" 8.5.8.1="" actions="" airport="" airport)="" also="" ammonia="" and="" annual="" are="" associated="" at="" be="" bmp="" by="" comphrensive="" completed.="" complying="" corrections="" corrective="" deicing="" discharge="" do="" effluent="" evaluation="" exceedances.<="" facilities="" for="" four="" from="" href="http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater/Stormwater-ena.gov/polwaste/npdes/stormwater-ena.gov/polwast&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;B. Permit Information&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;1. NPDES ID: I D R 0 5 0 0 0 9&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;C. Facility Information&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;1. Facility Name: Union Pacific Pocatello Yard&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;2. Facility Phone:   5   4   1   -   3   4   1   -   5   5   2   8   Ext.      &lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;3. Facility Mailing Address:&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Street: 1035 Bethell Drive&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;City: State: OR Code: 97402.&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;County or Similar Government Subdivision: Lane&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;4. Point of Contact:&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;First Name, Middle Initial, Last Name: Bryan K Robinson&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;D. General Findings&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;1. 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 alroot facility (Sector S) that is subject to the alroot effluent ilmitations guidelines, and are complying with the MSGP Part 8.5.8.1 effluent ilmitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., " in="" iname="" include="" inspections="" limitation="" meeting="" minor="" need="" no="" not="" numeric="" of="" operators="" outfall.="" part="" past="" pavement="" permit="" quarterly="" signs="" site="" statement.)="" stormwater="" td="" that="" the="" this="" to="" urea="" used="" visual="" was="" will="" with="" year=""></a>		

2. 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.
-4th quarter visual assessment completed on 10/0 //2010. No signs of disonarge.
3. 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 stormwater discharge.
4. 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.

E. Certification Information		
designed to assure who manage the s and belief, true, ac	alty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons ystem, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge curate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine for knowing violations.	
First Name, Middle	Initial, Last Name: Bryan   K Robinson	
Title:	MGR Environmental Field Ops	
Signature:	B. KoB1x50N Date: 63/41/2019	
E-mail:	bkrobinsoup.com	