

## Permit Information

Report Year: 2019

NPDES ID: IDR053135

## Facility Information

Facility Name: VALLEY PAVING AND ASPHALT - MCCALL FACILITY

## Facility Point of Contact

First Name Middle Initial Last Name: Christopher M Rehder

Phone: 208-962-3314

Ext.:

Email: seubexcr@gmail.com

## Facility Mailing Address

Address Line 1: 350 W DIENHARD LN

Address Line 2: P.O. BOX 308 (MAILING)

City: MCCALL

ZIP/Postal Code: 83638

State: ID

County or Similar Division: VALLEY

## 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.)

Our 2019 inspection reports indicate that our SWPPP is doing what we wanted it to do. We installed controls and BMP's to maintain the stormwater on site which is what we have done. Our Inspection reports indicate that the controls are being maintained and there has been minimal stormwater related issues with the facility. All routine reports note there are no signs of discharged from the facility. In March there was a large amount of snow on the facility which hindered inspection of some BMPs as they were not visible.

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

There was no discharges from the facility so no visual assessments took place as a result.

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 discharges from the site.

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.

There were no corrective action required during any inspection. Thus no outstanding corrective actions required at this time.

## 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 have no personal knowledge that the information submitted is other than 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:** Christopher M. Rehder

**Certifier Title:**

**Certifier Email:** seubexcr@gmail.com

**Certified On:** 01/08/2020 5:32 PM ET