

## Permit Information

Report Year: 2019

NPDES ID: IDR053173

## Facility Information

Facility Name: DEWARD GRAVEL PIT

## Facility Point of Contact

First Name Middle Initial Last Name: Tyson Bird

Phone: 208-466-4051

Ext.:

Email: tyson@nampapaving.com

## Facility Mailing Address

Address Line 1: 21500 MIDDLETON RD.

Address Line 2:

City: CALDWELL

ZIP/Postal Code: 83605

State: ID

County or Similar Division: CANYON

## 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.)

All MSGP BMP's were observed to be in compliance at facility site in 2018. No previously unidentified discharges of pollutants occurred. There is a continuous dewatering that occurs at this facility that requires monitoring and a quarterly visual assessments have been documented as applicable. All control measures have been observed to be operating effectively. There were no instances of non-compliance observed and no additional control measures are needed to be in compliance.

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

All applicable Quarterly Visual Assessments were performed each quarter and were found to be in compliance within MSGP requirements. All water samples were collected; tested for pollutants and entered on NetDMR site accordingly. Qrt's 3 & 4 operations were minimal and all samples collected were within normal perimeters for the project site. There were no instances of non-compliance observed and no additional control measures needed to be in compliance.

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.

Quarterly Visual Assessments were performed each quarter and found to be in compliance with MSGP. Water samples were collected, tested for pollutants and entered on NetDMR site. Site operations and sample results will result in actively determining the best procedure in moving forward for 2020 monitoring.

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 corrective action was necessary at this facility in 2019

#### 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:** Tyson Bird

**Certifier Title:**

**Certifier Email:** tyson@nampapaving.com

**Certified On:** 01/28/2020 2:34 PM ET