

Permit Information

Report Year: 2019NPDES ID: IDR053083

Facility Information

Facility Name: NISULA GRAVEL PIT

Facility Point of Contact

First Name Middle Initial Last Name: Rhett CollinsPhone: 208-382-4188Ext.: Email: rhett@graniteexcavation.com

Facility Mailing Address

Address Line 1: NORTH OF 50 EAST LAKE FORK ROADAddress Line 2: City: MCCALLZIP/Postal Code: 83638State: IDCounty 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.)

in May, Syman LLC was contracted by facility owner to perform quarterly routine facility inspections quarterly visual assessment reports at the Nisula Gravel Pit Facility, the SWPPP and prior quarterly inspection documentation was missing. In July 2019 DEQ made an unannounced site visit and noted the missing on site SWPPP and documentation. SWPPP was updated to reflect past changes and was then placed on site and subsequent inspection report are located in the SWPPP binder. No dewatering has occurred from the site since July 2019. SWPPP documentation has been kept current with EPA standards and all DEQ's areas of concern with Nisula Pit have been identified and resolved.

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

A sample was taken 7/16/19 to Analytical Lab in Boise ID for assessment. test results were in compliance with EPA. No other samples were taken, discharge from pit has been suspended.

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

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 not any corrective actions noted in the quarterly routine facility inspection reports, this facility is in compliance with the permit.

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: Rhett B. Collins

Certifier Title:

Certifier Email: rhett@graniteexcavation.com

Certified On: 02/10/2020 3:45 PM ET