

## Permit Information

Report Year: 2019

NPDES ID: IDR053181

## Facility Information

Facility Name: NORTH AMERICAN CENTRAL SCHOOL BUS - NAMPA

## Facility Point of Contact

First Name Middle Initial Last Name: Brent Carpenter

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Email: brentc@brownbuscompany.com

## Facility Mailing Address

Address Line 1: 2111 EAST SHERMAN AVENUE

Address Line 2: SECOND FLOOR

City: NAMPA

ZIP/Postal Code: 83686

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.)

The facility operations were inspected monthly. Analytical sampling was completed in 3 of the 4 quarters. The facility runoff did not meet b enmark limits. The facility was evaluated in October 2019 and additional BMPs were identified to be installed as soon as weather permit s in 2020 to reduce TSS, Phosphates, and E.Coli in facility runoff.

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

The facility was sampled and laboratory tests performed in the first, third, and fourth quartes of 2019. The facility did not meet benchmark values in any of the three samples.

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.

The facility exceeded benchmarks on all samples completed in 2019. Additional BMPs will be installed in 2020 as weather permits to reduc e exceedences.

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.

The facility area that runs off to surface water will be paved to reduce the amount of sediment contained in the runoff. The majority of the facility storm water is infiltrated on site, but a portion of the employee parking area runs off to the street. The portion of the lot that runs o ff to the street will be paved.

**Attached files:**

Name	Uploaded Date	Size
<a href="#">Nampa_12192019.pdf (arptAttachment/434554)</a>	02/07/2020	764.90 KB
<a href="#">Nampa_09062019.pdf (arptAttachment/434553)</a>	02/07/2020	113.61 KB
<a href="#">Nampa_02142019.pdf (arptAttachment/434552)</a>	02/07/2020	23.51 KB

**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:** Brian K. Schaffer

**Certifier Title:** Senior Engineer

**Certifier Email:** bschaffer@trcsolutions.com

**Certified On:** 03/03/2020 11:34 AM ET