

## Permit Information

Report Year: 2019

NPDES ID: IDR053227

## Facility Information

Facility Name: DMP 326

## Facility Point of Contact

First Name Middle Initial Last Name: Jennifer Godwin

Phone: 208-245-2096 Ext.:

Email: jgodwin@optaminerals.com

## Facility Mailing Address

Address Line 1: 59652 HIGHWAY 3

Address Line 2:

City: FERNWOOD

ZIP/Postal Code: 83830

State: ID

County or Similar Division: BENEWAH

## 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 control measures operated effectively throughout the year. During February of 2019 the site was inaccessible due to deep snow. In the spring months of 2019, the prior years reclamation efforts showed good vegetation growth on the site. During August of 2019, vegetated berms were removed on one portion of the site where vegetation growth standards had achieved 100%. In September, final topsoil was spread on the west end of the site and during October final topsoil was spread on the east end of the site. Seed was spread on all final topsoil placement.

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

No discharges were reported during the quarterly visual assessments.

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.

No corrective actions were reported during the year and there are no outstanding corrective actions. This site 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:** Jennifer Dickison

**Certifier Title:**

**Certifier Email:** jdickison@optaminerals.com

**Certified On:** 01/29/2020 2:49 PM ET