

## Permit Information

Report Year: 2019

NPDES ID: IDR053195

## Facility Information

Facility Name: KOOTENAI COUNTY FIGHTING CREEK FARM LANDFILL

## Facility Point of Contact

First Name Middle Initial Last Name: John Phillips

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## Facility Mailing Address

Address Line 1: 22089 S. HWY 95

Address Line 2: 3650 N. RAMSEY ROAD

City: COEUR D ALENE

ZIP/Postal Code: 83814

State: ID

County or Similar Division: KOOTENAI

## 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.)

Routine visual assessments were performed at all outfalls as required under our MSGP permit. All discharge water appeared clear and no evidence of contamination was observed at any time during 2019 while performing the visual assessments. No evidence of scouring was observed at any outfall. No additional control measures are needed to comply with the permit requirements.

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

Quarterly visual assessments were performed at all outfalls as required by our MSGP permit. Discharges from all outfalls during 1st and 2nd quarters of 2019, and the 3 sampled outfalls from the 4th quarter of 2019 were found to be clear or slightly cloudy with the absence of any odor. All discharges were free of any oily sheen or floating solids. No discharge occurred during the 3rd quarter at any outfall due to lack of seasonal precipitation. SW-11 was not sampled in the 4th quarter due to no off-site flow.

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.

N/A

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.

Corrective actions have periodically taken place when tracking of clay has occurred at the facility over the past year. Clumps of clay that fall from vehicles and equipment are sometimes found on the roadways and routinely removed. This issue has had no impact on the water quality, but has been observed after equipment operations during wet weather conditions. BMP's have been incorporated minimizing equipment usage on our clay stockpile/rock road interface during wet weather to help minimize the tracking of clay at the facility. No modifications are needed to our stormwater control measures. Our facility is in compliance with the MSGP and has had no incidents of noncompliance 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:** John C. Phillips

**Certifier Title:**

**Certifier Email:** jphillips@kcgov.us

**Certified On:** 01/29/2020 2:38 PM ET