

Permit Information

Report Year: 2019

NPDES ID: IDR05J00G

Facility Information

Facility Name: Cole Ranch Gravel Pit

Facility Point of Contact

First Name Middle Initial Last Name: Cody J Settles

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Ext.:

Email: csettles@dahleconstructionllc.com

Facility Mailing Address

Address Line 1: 17 Williams Creek Road

Address Line 2:

City: Salmon

ZIP/Postal Code: 83467

State: ID

County or Similar Division: IDAHO

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.)

Gravel pit operations did not begin until 2020. However a road, and gate were installed in the facility. Because gravel pit operations have yet to fully commence, there was little of note that changed. A culvert was placed at a low-point under the road. Though there have not been any rain events since the pit opened, the road which runs south to north serves as a berm for any discharge to the east of the road (pit area). Any control measure requiring repairs or maintenance will be observable after the snow has melted.

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

Due to the large snowfall in the area since the road has been installed, travel to the pit has not been possible. However no stormwater contamination sources were observable before snowfall.

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.

Due to the fact the facility is not operating yet and now problems were initially found, no corrective has been taken to date. The road was installed to serve as a berm and prevent any discharge from leaving the facility. As excavation fully commences this spring, a berm will be placed on the north side of the facility as well as we expect water to try and flow to the north and east.

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: Cody J. Settles

Certifier Title: Operations Assistant

Certifier Email: csettles@dahleconstructionllc.com

Certified On: 02/14/2020 10:30 AM ET