

Permit Information

Report Year: 2019

NPDES ID: IDR053111

Facility Information

Facility Name: PERKINS GRAVEL PIT

Facility Point of Contact

First Name Alisa Middle Initial P Last Name Peets

Phone: 208-756-2481 Ext.:

Email: dahlesred@gmail.com

Facility Mailing Address

Address Line 1: 710 HWY 93

Address Line 2:

City: CARMEN

ZIP/Postal Code: 83462

State: ID

County or Similar Division: LEMHI

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 Facility Inspection Reports for 2019 have been reviewed and show this facility to be in compliance with the MSGP regulations. No storm water run-off or discharges occurred at this facility during the past 12 months. Non storm-water discharges consisting of irrigation and ground water have intermittently flowed over Outlet #1 during the year. Inspections show no signs of leaks or spills from equipment and no erosion or tracking at this site.

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

Quarterly Visual Inspections show no storm-water run-off discharges at Outlet #1 during 2019. Non storm-water discharges consisting of ground water and irrigation water have flowed intermittently over Outlet #1. All samples of non-storm water discharges were clear with no signs of contaminants and no corrective actions were necessary. A sample of non-storm water discharge was taken on 08-21-2019 at Outlet #1 and sent to IAS EnviroChem Laboratory for pH testing. Results were in compliance with the regulations. All other inspections showed no signs of pollution.

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.

No corrective actions were necessary at this site during 2019 and no incidences of non-compliance occurred. We are in compliance with the permit regulations.

#### 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:** Alisa Peets

**Certifier Title:** Vice President

**Certifier Email:** dahlesred@gmail.com

**Certified On:** 01/28/2020 1:47 PM ET