

Permit Information

Report Year: 2019NPDES ID: IDR053102

Facility Information

Facility Name: CHALLIS MINE

Facility Point of Contact

First Name Middle Initial Last Name: Rachel A RoskelleyPhone: 208-780-7426

Ext.:

Email: rachel.roskelley@simplot.com

Facility Mailing Address

Address Line 1: GARDEN CREEK ROAD

Address Line 2:

City: CHALLISZIP/Postal Code: 83226State: IDCounty or Similar Division: CUSTER

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 annual facility inspection was conducted on September 2, 2019 from 10:30 AM to 2:30 PM. Weather conditions were cool and overcast with temperatures in the mid 60s. It had rained in the area within the past 24 hours, no discharges were occurring during the inspection nor did it appear there had been discharge in some time. Rachel Roskelley visited each adit/waste rock pile. All BMPs (water bars, graded slopes) were in good condition. No evidence of erosion or pollutants entering the drainage systems was witnessed at any of the locations.

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

N/A - site is inactive and unstaffed and is only required to perform an annual site inspection.

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 - site is inactive and unstaffed and is only required to perform an annual site inspection.

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 suggested in the previous or current year's inspections. The 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: Rachel Roskelley

Certifier Title: Sr Environmental Programs Manager

Certifier Email: rachel.roskelley@simplot.com

Certified On: 12/19/2019 12:47 PM ET