

## Permit Information

Report Year: 2019

NPDES ID: IDR053140

## Facility Information

Facility Name: ENOCH VALLEY AND SOUTH RASMUSSEN MINES

## Facility Point of Contact

First Name Middle Initial Last Name: Branden S Hendriks

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## Facility Mailing Address

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City: SODA SPRINGS

ZIP/Postal Code: 83276

State: ID

County or Similar Division: CARIBOU

## 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.)

Winter inspection forms (documenting the inaccessibility of the site) were completed for the month of January, February, March and December, during which time precipitation fell in the form of snow. Inspections associated with rain events (an internal trigger) occurred during the months of May and September. The remaining six months of the year had the regular routine monthly inspections. The monthly routine and rain event-related inspections all followed the guidelines specified in Sections 3.1 and 3.1.2 of the permit. Observations during inspections indicated structural and non-structural controls were implemented and maintained in accordance with the site SWPPP.

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

Pursuant to Section 3.2.3 of the MSGP, which provides for alternative assessment schedules in climates with irregular runoff, all four quarterly visual assessments are conducted between April 1st and June 30th. No discharges occurred during that time period in 2019; therefore, no quarterly visual assessments were conducted during that time period.

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. No sector specific benchmark monitoring is listed for phosphate mining (SIC 1475) in Table 8.J-1 of the 2015 MSGP.

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 required for this facility in 2019. P4 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 am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Certified By:** Roger W. Gibson

**Certifier Title:**

**Certifier Email:** roger.w.gibson@monsanto.com

**Certified On:** 12/06/2019 12:28 PM