

Permit Information

Report Year: 2019

NPDES ID: IDR053009

Facility Information

Facility Name: GALE LIM CONSTRUCTION LLC

Facility Point of Contact

First Name Middle Initial Last Name: kori . bonney

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Ext.:

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Facility Mailing Address

Address Line 1: 301 NORTH 700 WEST

Address Line 2:

City: BLACKFOOT

ZIP/Postal Code: 83221

State: ID

County or Similar Division: BINGHAM

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.)

Our Gravel Pit was inspected quarterly to make sure there were no discharges. We do not discharge to a outside facility we just have our Septic Tanks. For our shop and office. We make sure that our crushing and or hot plant activities do not discharge to any ditch, canal or I eave the property.

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

W mad sure no fugitive dust left the property. Our main concerns is making sure the shop is clean and any oil is properly removed from th e property.

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.

The only problems that were found was some trash issues (resolved quickly). Some oil spills (gravel removed and put through the hot plant. Watering the haul roads to make sure no fugitive dust was leaving the property.

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: Kori Bonney

Certifier Title:

Certifier Email: korib.glc@gmail.com

Certified On: 02/14/2020 8:55 AM ET