

## Permit Information

Report Year: 2018NPDES ID: IDR053088

## Facility Information

Facility Name: PACIFIC STEEL AND RECYCLING

## Facility Point of Contact

First Name Middle Initial Last Name: Danny Gandy

Organization:

Title:

Phone: 208-743-2181 Ext.Email: danny\_gandy@pacific-steel.com

## Facility Mailing Address

Address Line 1: 604 12TH STREET NORTHAddress Line 2: City: LEWISTONZIP/Postal Code: 59404 State: IDCounty or Similar Division: NEZ PERCE

## 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 Inspections took place on March 9th, May 10th, August 21st, and November 2nd 2018. Facility-related discharges/samples took place on May 10th and November 2nd.

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

Sample Location: Outfall #2  
Collection Date and Time: 05/10/18; 1:30 pm  
Person Collecting Sample: Jordan Smith  
Nature of Discharge: Rainfall  
Results of Observation: No Odor, Clear, No Floating Solids, Settled Solids, Oil Sheen, or Foam.

Sample Location: #5  
Collection Date and Time: 11/02/18; 7:15 am  
Person Collecting Sample: Jordan Smith  
Nature of Discharge: Rainfall  
Results of Observation: No Odor, Clear, No Floating Solids, Settled Solids, Oil Sheen or Foam.

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 May 10th sample had four (4) parameters over Benchmark. The facility documented/committed to complete a recap on preventative maintenance with all employees and enforce good housekeeping practices. Also, continue to relocate material to another location to help ensure material is not getting involved with the run-on stream.

The November 2nd sample had six (6) parameters over Benchmark. It came from a different outfall. Corrective action focused on concentrating on the NE Section of the Non-Ferrous Warehouse in terms of material exposure and pavement sweeping.

The facility is in compliance with its 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:** Kirby Farmer (KIRBYFARNER1)

**Certified On:** 01/10/2019 6:15 PM