

## Permit Information

Report Year: 2018

NPDES ID: IDR053101

## Facility Information

Facility Name: BOVILL MNE

## Facility Point of Contact

First Name Monty Middle Initial  Last Name: Johnson

Organization:

Title:

Phone: 208-235-5674 Ext.

Email: monty.johnson@simplot.com

## Facility Mailing Address

Address Line 1: 11360 Highway 30W

Address Line 2:

City: PocatelloZIP/Postal Code: 83204State: IDCounty or Similar Division: BANNOCK

## 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.)

During the RY2018 comprehensive site inspection conducted on November 12, 2018, the following areas were observed: areas where industrial materials are exposed to storm water, areas identified in the SWPPP, discharge points, and control measures. All areas are in compliance and all control measures are working as designed. There were no observed incidents of non-compliance nor was there evidence of pollutants discharged from the inactive mine site.

All storm water leaving the site moves through a series of ponds and areas that are well vegetated which reduces the potential for sediment to leave the site. During the site inspection, it was dry and cloudy. There were no areas of significant soil erosion observed.

The following describes industrial activity area specific observations:

Industrial Activity Area 1: Drainage Area 1 includes the mill site which was removed and reclaimed in 1999 and waste piles which are composed of sand. All waste piles have been reshaped and vegetated. Control measures include a series of ponds. Ponds in this area are clear; any sediment contained in the pond has settled. All water on site was running clear and free of sediment.

Industrial Activity Area 2: Drainage Area 2 contains a series of ponds and rip-rap drainage, designed to contain sediment and prevent erosion. The water in the ponds was clear and all water leaving the site appeared clear of sediment.

Industrial Activity Area 3: Drainage Area 3 contains areas where reclamation and seeding work is complete. The outfall is vegetated.

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

NA. No quarterly visual assessments were required due to inactive and unstaffed status of the facility. The facility is covered under Sector J (Non-metallic Mining and Dressing).

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 benchmark sampling was required due to inactive and unstaffed status of the facility. The facility is covered under Sector J (Non-metallic Mining and Dressing).

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 areas that needed corrective actions were identified at the Bovill Mine Site. No controls needed replacement, maintenance, or repair. The JR Simplot Company was in compliance with this permit during RY2018.

#### 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:** Burl D. Ackerman (BACKERMAN)

**Certified On:** 12/26/2018 12:05 PM