

Permit Information

Report Year: 2018NPDES ID: IDR053177

Facility Information

Facility Name: DARIGOLD JEROME

Facility Point of Contact

First Name Middle Initial Last Name: Todd J Hughes

Organization:

Title:

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Facility Mailing Address

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Address Line 2:

City: JEROMEZIP/Postal Code: 83338State: IDCounty or Similar Division: JEROME

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 in 2018 have identified:

- Visual signs of erosion on the NW side of the stormwater evaporation/infiltration pond;
- Lack of secondary containment at bulk chemical load out area on west side of facility;
- Lack of secondary containment around Gardner air compressor area;
- Lack of secondary containment around transformer area;
- Lack of secondary containment around wastewater chemical load out pad;
- Lack of secondary containment around warehouse receiving/trash compactor;
- Exposed cardboard was found stored outside;
- Dumpsters have been seen without lids/covers;
- General housekeeping issues have been identified around site (i.e. minor oil spills; debris found around loading docks and in gravel area; boxes, pallets, and other materials found near maintenance; etc.);
- Evidence of outdoor maintenance work has been seen (disassembled parts, hoses, and other parts and tools found on the ground outside, etc.); and
- Leaking silo valves have been identified with milk spills evident on the ground surrounding the silos).

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

There were no discharges from the site's stormwater evaporation/infiltration pond during 2018. Visual assessment forms were marked as , "No Discharge," and filed.

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.

There were no discharges from the site's stormwater evaporation/infiltration pond during 2018. Therefore no benchmark samples were taken or analyzed. DMRs were filed for each quarter via NetDMR and marked as, "No Discharge."

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.

Not applicable.

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: Todd J. Hughes (THUGHES4114)

Certified On: 01/07/2019 12:40 PM