

INSPECTION REPORT

Inspection Entry Date/Time	02/24/2025 09:28 AM (PT)	Announced: No	
Inspection Exit Date/Time	02/24/2025 11:40 AM (PT)	Access: Granted	
Weather	45°F, Overcast and Drizzly		
Media	Water		
Statute(s)/Program(s)	Clean Water Act, NPDES, Stormwater – Construction		
Type of Inspection	Compliance Evaluation Inspection		
Permittee Name	G&S Excavation, LLC		
Site Name	G&S Excavation, LLC		
Site Physical Address	705 West Chicago Street		
City, State, Zip Code	Caldwell, Idaho 82605		
County	Canyon		
Facility GPS Coordinates	43.676800, -116.699400		
Mailing Address	13937 Indiana Avenue		
City, State, Zip Code	Nampa, Idaho 83651		
FRS ID	IDT3766623732		
Permit Number	IDR10C14D		
SIC	1541 (General contractors--industrial buildings & warehouses)		
Regulatory Representatives Participating in Inspection:			
Title	Name	Organization	
Wastewater Enforcement Coordinator	Jayson Foley	IDEQ	
Lead Inspector:			
RAYMOND ANDREWS Digitally signed by RAYMOND ANDREWS Date: 2025.03.04 14:01:35 -08'00'			
Raymond Andrews	EPA Region 10	andrews.raymond@epa.gov	(206) 553-4252
Supervisor Review:			
Contreras, Peter Digitally signed by Contreras, Peter Date: 2025.03.04 14:10:42 -08'00'			
Peter Contreras	EPA Region 10	contreras.peter@epa.gov	(206)553-6708

SECTION I – Opening Conference

I arrived at the G&S Excavation Site (“Site”), located at 705 West Chicago Street, Caldwell, Idaho, at 09:28 AM (PT) on 02/24/2025 for an unannounced inspection. Jayson Foley, Idaho Department of Environmental Quality (IDEQ) Wastewater Enforcement Coordinator, met me at the G&S Excavation’s office to act as an observer.

When we arrived, there was no one available to talk to except a maintenance worker so I called Tom Giannini, the Owner and Permit holder. I told Mr. Giannini I was at the site to conduct an inspection to determine the site’s compliance with the Clean Water Act (CWA) and its National Pollutant Discharge Elimination System (NPDES) permit, permit # IDR10C14D.

Mr. Giannini told me the site was no longer active. He said construction activities began on April 15, 2024, and ended on May 10, 2024. I asked if he’d submitted the Notice of Termination (NOT) which would have ended his coverage, and obligations, under the permit. Mr. Giannini was unaware that he was required to submit an NOT and thought he was clear of all his duties under the permit.

I explained to Mr. Giannini that filing the NOT was the final step to close out his permit coverage. He said he understood and would take care of it immediately.

On February 25, 2025, the day after the inspection, Mr. Giannini sent me an email with verification from IDEQ that the NOT had been filed that day.

Attendees

Organization	Attendee Name	Title	Present in Opening	Present in Closing
EPA Region 10	Raymond Andrews	Lead Inspector	Yes	Yes
IDEQ	Jayson Foley	Wastewater Enforcement Coordinator	Yes	Yes
G&S Excavation, LLC	Tom Giannini	Owner/Operator	Yes	Yes

SECTION II – Observations

G&S Excavation, LLC		
Observation #: RA1-OB-001	Date: 02/24/2025	Weather: 45F, Overcast and Drizzly
The site was a vacant lot surrounded by a fence with a gate that restricted access. There was no equipment on site or any on-going activity.		
Photo(s) 1. IMG-20250224110638638128870.jpg 2. IMG-20250224110641641122945.jpg 3. IMG-20250224110644644152044.jpg		

SECTION III – Records Review

Record: Notice of Termination		AOC: Yes
Ref #: RA1-RR-002	Reviewed By: Raymond Andrews	Reviewed Date: 03/03/2025
Post inspection, I reviewed the site's Notice of Termination (NOT) of permit coverage. It was filed the day after the inspection on February 25, 2025.		

SECTION IV – Sampling Activities

No sampling was conducted.

SECTION V – Area of Concern

The presentation of Area(s) of Concern does not constitute a formal compliance determination or violation.

AOC Reference #: RA1-RR-002	Records Review: Notice of Termination
Permit Requirement Part 8.2. of the permit states, in part, "You must terminate CGP coverage only if you meet the condition in 8.2.1 and one or more of the conditions in Sections 8.2.2 through 8.2.4 have occurred...1. The permittee certifies that their project is not subject to any pending State or Federal enforcement actions, including citizens suits brought under State or Federal law, and 2. You have completed all construction activities at your site and, if applicable, construction support activities covered by this permit..."	
AOC: At the time of inspection on February 24, 2025, the site owner/permittee had not filed a Notice of Termination (NOT) indicating the project had been completed.	

SECTION VI – Closing Conference

I held a telephonic closing conference with Mr. Giannini at 11:40 AM (PT) on 02/24/2025 for the inspection. During the closing conference, I reiterated the need for Mr. Giannini to submit the Notice of Termination. Observations and Area(s) of Concern have not yet been evaluated for a formal compliance determination.

SECTION VII – List of Appendices

- 1. Photo Log

APPENDIX 1: Photo Log



Site			IMG-20250224110638638128870.jpg
02/24/2025 11:06 AM	No CBI	No PII	Photographer: Raymond Andrews
43.67270656, -116.68969851			
Vacant site, photo 1			



Site			IMG-20250224110641641122945.jpg
02/24/2025 11:06 AM	No CBI	No PII	Photographer: Raymond Andrews
43.67270656, -116.68969851			
Vacant site, photo 2			



Site			IMG-20250224110644644152044.jpg
02/24/2025 11:06 AM	No CBI	No PII	Photographer: Raymond Andrews
43.67270656, -116.68969851			
Vacant site, photo 3			