

Permit Information

Report Year: 2018NPDES ID: IDR053093

Facility Information

Facility Name: FRUITLAND FACILITY

Facility Point of Contact

First Name Middle Initial Last Name: Debra Weisser

Organization:

Title:

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Facility Mailing Address

Address Line 1: 300 NW 16TH STREETAddress Line 2: City: FRUITLANDZIP/Postal Code: 83619 State: IDCounty or Similar Division: PAYETTE

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 were conducted on the following dates and there was no non-compliances observed. 2/28/18, 6/6/18, 9/27/18, 12/18/18.

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

Quarterly visual assessments were conducted on the following dates:

1/11/18 & 1/18/18 Out fall 1	Slight brown/grey color
1/11/18 & 1/18/18 Out fall 2	Slight brown/grey color
1/11/18 & 1/18/18 Out fall 3	Slight brown/grey color
6/17/18 Out fall 1	Not enough rain fall
6/17/18 Out fall 2	Light Brown
6/17/18 Out fall 3	Light Brown

Quarter 3 Not enough rainfall for the quarter for any out fall

10/4/18 Out fall 1	Not enough rain fall
10/4/18 Out fall 2	Light Brown
10/4/18 Out fall 3	Light Brown

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.

Woodgrain is a wood processing facility. We have wood dust and shavings throughout the facility. We were out of compliance at most outfalls throughout the year. We have put numerous corrective actions in place (See section below) and are doing everything we can to decrease the amount of pollutants. We had one quarter, quarter 3 that we couldn't do any testing due to the lack of rain fall.

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.

We have been working on correcting our non-compliances in regards for TSS and COD's at all of our outfalls. We have ordered and installed better drain filters, we are changing them more often. We implemented a process to ensure any oil from fork lifts were cleaned up and disposed of and not able to run off into the drains. We are in the process of researching other continuous improvement ideas so we can eliminate the wood dust and shavings getting into the drains.

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: Debra Weisser (DWEISSER)

Certified On: 01/25/2019 1:29 PM