

Permit Information

Report Year: 2018NPDES ID: IDR053086

Facility Information

Facility Name: WOODGRAIN NAMPA

Facility Point of Contact

First Name Mike Middle Initial A Last Name: Van Kirk

Organization:

Title:

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Facility Mailing Address

Address Line 1: 1201 W Karcher Rd

Address Line 2:

City: NampaZIP/Postal Code: 83687State: IDCounty or Similar Division: CANYON

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 inspections were conducted on the following dates:

1/8/18

4/11/18

7/11/18

10/10/18

No non-compliances were observed.

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:

Q1: 2/26/18-nature of discharge was snowmelt, sample was cloudy grey with no odors, foam, or sheen

Q2: 4/12/18-nature of discharge was rainfall, sample was light brown with no odors, foam, or sheen

Q3: no measurable discharge

Q4: 10/9/18-nature of discharge was rainfall, sample was clear with no odors, foam, or sheen

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.

Due to snowfall at the beginning of 2018, the samples taken for Q1 were elevated, Q2 levels were within standards, Q3 had no measurable discharge, and Q4 levels were slightly elevated. We will be looking into improvements that will help improve the system and reduce levels.

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.

Q1: Increased monitoring
Q2: none required
Q3: none required
Q4: levels slightly elevated, increased monitoring and reviewed processes

Certification Information

Certified On Behalf Of:

Responsible Official: Greg Wood (GREGWOOD)

DAR Designated: 01/10/2018 12:00 AM

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. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: Mke A. Van Kirk (MKE010477)

Certified On: 12/06/2018 1:27 PM