

Permit Information

Report Year: 2018NPDES ID: IDR053013

Facility Information

Facility Name: FLEETWOOD HOMES, INC. PLANT #23

Facility Point of Contact

First Name Middle Initial Last Name: Steve . Stafford

Organization:

Title:

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Facility Mailing Address

Address Line 1: 2611 E. COMSTOCK AVENUEAddress Line 2: City: NAMPAZIP/Postal Code: 83687 State: 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 facility inspections were completed on a monthly basis by facility personnel which is beyond the permit requirement of quarterly inspections. The inspections reviewed all industrial activity areas, especially focusing on areas with potential to contribute to stormwater pollution. All findings were documented and resolved in a timely fashion. No significant findings were reported. Minor findings of cleanup around dust collector and solid waste dumpsters are handled through general site housekeeping. No additional control measures are needed to be in compliance with the permit. No incidents of non-compliance were noted during the inspections.

Inspection dates: 1/2/18, 2/6/18, 3/1/18, 4/2/18, 5/1/18, 6/4/18, 7/2/18, 8/6/18, 9/3/18, 10/4/18, 11/6/18, 12/4/18

Name of Inspector: Ben Urizar, Production Manager

Additional observations: Wood dust accumulation around the dust collector and general housekeeping will be monitored on a more frequent basis.

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

Sample locations: Outfall 001, 002, 003

Dates and Times: 3/14/18 5:05am, 5/30/18 7:40pm, and 10/4/18 8:50am.

*Only three events were sampled due a lack of stormwater discharge in quarter 3.

Samples Collected by: Ben Urizar, Production Manager

Nature of Discharge: Runoff

Sources of Contamination: Samples collected were mostly clear or slightly cloudy with no visible sources of contamination.

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.

The average of the last four samples for all three outfalls is under the sector-specific benchmark limit for TSS (100mg/L), COD (120 mg/L), and Phosphorous (0.35 mg/L). The average of the last three* samples for all three outfalls is under the sector-specific benchmark limit for E. Coli (126 cfu/100 mL).

*Please note that E. Coli was added as a stormwater sampling parameter per the EPA (letter received 11/3/17). As there was a lack of sampling events in quarter 3, only 3 samples of E. Coli have been taken to date.

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 corrective actions were necessary in 2018 and the facility had no incidents of noncompliance.

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: Steve Stafford (STEVESTAFFORD)

Certified On: 01/24/2019 5:48 PM