

## Permit Information

Report Year: 2018NPDES ID: IDR053226

## Facility Information

Facility Name: MILL/OFFICE COMPLEX

## Facility Point of Contact

First Name Middle Initial Last Name: Jennifer Godwin

Organization:

Title:

Phone: 208-245-2096 Ext.Email: jgodwin@optaminerals.com

## Facility Mailing Address

Address Line 1: 59652 HIGHWAY 3Address Line 2: City: FERNWOODZIP/Postal Code: 83830 State: IDCounty or Similar Division: BENEWAH

## 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.)

During quarter 1 of 2018 (March) ditch repairs were completed to direct snow melt from snow piles into the sedimentation basin. Employee training was completed during April. Additional ditch maintenance was completed around the concrete pad and catch basin in July and again in September. In October 4 loads of basalt gravel were hauled in and spread in the parking lots and mill loading area and in November the wood pile was burned. In general, there were no discharges leaving the site and a high level of housekeeping was maintained throughout the year.

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

There were no discharges during any quarter of 2018.

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.

NA

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.

Ditch maintenance was performed during March, July, and September.

#### 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:** Jennifer Dickison (JENNIFERGODWIN)

**Certified On:** 01/31/2019 4:41 PM