

This is a revised annual report.

Permit Information

Report Year: 2018

NPDES ID: IDR053018

Facility Information

Facility Name: POTLATCH LAND AND LUMBER LLC - LUMBER DRYING DIVISION

Facility Point of Contact

First Name Middle Initial Last Name: Ward Cooper

Organization:

Title:

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Email: ward.cooper@potlatchdeltic.com

Facility Mailing Address

Address Line 1: 2200 Railroad Avenue

Address Line 2: City: ST. MARIES

ZIP/Postal Code: 83861 State: ID

County 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.)

Ward Cooper performed Quarterly Routine Inspections of Outfall 001 and the surrounding areas on 3-27-18, 6-23-18, 8-19-18, and 11-29-18.

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

Ward Cooper performed Quarterly Visual Inspections while retrieving the water samples on 3-14-18, 4-12-18, and 10-26-18 from Outfall 001. We had no discharge during the 3rd 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.

We replaced straw bales and kept the area clean around Outfall 001. The water samples proved to be above and below the Benchmark standards throughout the year. As we continue to learn more about control as we work our 2017 Action Plan at our other facility (IDR05I310) we will transfer that knowledge to this area.

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: Ward Cooper (WCOOPER2011)

Certified On: 01/24/2019 4:56 PM