

Permit Information

Report Year: 2018

NPDES ID: IDR053113

Facility Information

Facility Name: CLEARWATER PAPER CORPORATION

Facility Point of Contact

First Name Middle Initial Last Name: Bill Hoesman

Organization:

Title:

Phone: 208-799-1585 Ext.

Email: Bill.Hoesman@Clearwaterpaper.com

Facility Mailing Address

Address Line 1: PO Box 1126

City: LEWISTON

Address Line 2:

ZIP/Postal Code: 83501-1126

State: ID

County or Similar Division: NEZ PERCE

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 storm water inspections were completed once per month as per the facility SWPPP. During 2018, these inspections were completed by Bill Hoesman (Sr Environmental Engineer) and Clayton Steele (Environmental Manager) who are both employed at the facility. The inspections follow the requirements noted in Section 3.1.2 of the 2015 MSGP.

There were no deficiencies noted in the inspections that resulted in or would have resulted in a non-compliance event. All were related to continued improvement to the facility Best Management Practices.

There were no observations noted during 2018 that resulted in a significant change to the SWPPP or associated inspection forms.

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

Quarterly Visual Monitoring was completed as required. There were no additional and/or non-storm water discharges identified in the inspections. In each case, the inspections noted NO DISCHARGE.

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.

This does not apply. There were no discharges from Outfall 007 during 2018.

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 did not require corrective actions as there were no exceedances of benchmark concentrations. There were no discharges from Outfall 007 to sample.

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: Clayton Steele (CLEARWATER4144)

Certified On: 01/22/2019 11:04 AM