

## Form 1

FRUITLAND FACILITY - Active - Certified on:  
01/21/2020

NPDES FORM 6100-28		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 ANNUAL REPORT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE NPDES MULTI-SECTOR GENERAL PERMIT	FORM Approved OMB No. 2040-0004
--------------------------	---	--	--

This is a revised annual report.

### Permit Information

Report Year: 2019

NPDES ID: IDR053093

### Facility Information

Facility Name: FRUITLAND FACILITY

### Facility Point of Contact

First Name Middle Initial Last Name: Debra Weisser

Phone: 208-452-8204 Ext.:

Email: dweisser@woodgrain.com

### Facility Mailing Address

Address Line 1: 300 NW 16TH STREET

Address Line 2: City: FRUITLAND

ZIP/Postal Code: 83619 State: ID

County or Similar Division: PAYETTE

### 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 conducted on the following dates and there was no non-compliance observed. 3/22/19, 6/26/19, 8/26/19, 12/11/19. We also did an annual comprehensive site inspection with the team on 12/11/19.

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

## Form 2

FRUITLAND FACILITY - Archived - Certified on:  
01/21/2020

NPDES FORM 6100-28		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 ANNUAL REPORT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE NPDES MULTI-SECTOR GENERAL PERMIT	FORM Approved OMB No. 2040-0004
--------------------------	--	--	--

### Permit Information

Report Year: 2019

NPDES ID: IDR053093

### Facility Information

Facility Name: FRUITLAND FACILITY

### Facility Point of Contact

First Name Middle Initial Last Name: Debra Weisser

Phone: 208-452-8204 Ext.:

Email: dweisser@woodgrain.com

### Facility Mailing Address

Address Line 1: 300 NW 16TH STREET

Address Line 2: City: FRUITLAND

ZIP/Postal Code: 83619 State: ID

County or Similar Division: PAYETTE

### 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 conducted on the following dates and there was no non-compliance observed. 2/28/18, 6/6/18  
, 9/27/18, 12/18/18

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:  
1/11/18 and 1/18/18 Outfall 1, 2, and 3 slight brown/gray  
6/17/18 Outfall 1 not enough rain, Outfall 2 and 3 Light brown,  
Quarter 3 not enough rainfall for the quarter for any Outfall  
10/4/18 Out fall 1 not enough rain, Outfall 2 and 3 Light brown

Quarterly visual assessments were conducted on the following dates:

Quarter 1

Out fall 1-2/13/19 no visible discharge

Out fall 2 and 3- 2/13/19 light brown discharge

Out fall 2 retest-3/6/19 no color discharge

Quarter 2

Out fall 1-5/17/19 no visible discharge

Out fall 2 and 3-5/17/19 light tan color discharge

Quarter 3

Outfall 1, 2, and 3-9/18/19 light brown color discharge

Quarter 4

Outfall 1-12/11/19 no visible discharge

Outfall 2 and 3-12/11/19 dark brown 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.

Woodgrain Millwork is a wood processing facility, We have wood dust and shavings throughout the facility. We were out of compliance at most outfalls throughout the year. We have put numerous corrective actions in place (see section below) and are doing everything we can to decrease the amount of pollutants.

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.

Woodgrain Millwork is a wood processing facility, We have wood dust and shavings throughout the facility. We have made significant improvements over this last year which has resulted in meeting the compliance goals in COS's and TSS. We will continue to make more improvements so all of our discharges meet regulation numbers.

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 continue to work on process improvements which should significantly continue to bring the non-compliance numbers.

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 have been working on correcting out non-compliance' in regards to TSS and COD's at all of our outfalls. We have installed better drain filters, and changing them more often. We implemented a process to ensure any oil discharge from forklifts were cleaned up and disposed of and not able to run into the drains.

#### 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 have no personal knowledge that the information submitted is other than 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: Debra Weisser

Certifier Title: EH&S Manager

Certifier Email: dweisser@woodgrain.com

Certified On: 01/21/2020 11:51 AM ET

#### 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 have no personal knowledge that the information submitted is other than 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: Debra Weisser

Certifier Title: EH&S Manager

Certifier Email: dweisser@woodgrain.com

Certified On: 01/21/2020 1:25 PM ET