NPDES FORM 6100-28	EPA	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: IDR053013

Facility Information

Facility Name: FLEETWOOD HOMES, INC. PLANT #23

Facility Point of Contact

First Name **Middle Initial** **Last Name:** Steve Stafford

Phone: 208-466-2438 **Ext.:**

Email: Steve.Stafford@fleetwoodhomes.com

Facility Mailing Address

Address Line 1: 2611 E. COMSTOCK AVENUE

Address Line 2:

City: NAMPA

ZIP/Postal Code: 83687

State: ID

County 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 in spections. The inspections reviewed all industrial activity areas, especially focusing on areas with potential to contribute to stormwater poll ution. All findings were documented and resolved in a timely fashion. No significant finding were reported. 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: 1/7/19, 2/4/19, 3/4/19, 4/1/19, 5/6/19, 6/2/19, 7/1/19, 8/5/19, 9/9/19, 10/2/19, 11/4/19, 12/4/19

Name of Inspector: Ben Urizar, Production Manager

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: 2/13/19 1:30pm, 4/3/19 4:08pm, 9/8/19 12:00pm, and 12/11/19 4:00pm.

Samples Collected by: Ben Urizar, Production Manager

Nature of Discharge: Runoff

Sources of Contamination: Samples collected were mostly clear or slightly discolored with no visible sources of contamination. Outfall 003 produced settled solids in Q3 and Q4.

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.

In May 2019, corrective actions were taken to address Total Suspended Solids (TSS) at Outfalls 001, 002, and 003. The average of the pr evious four samples was well below the Sector-Specific Benchmark (Subsector A1) or 100 mg/L. However, the benchmark limit was dropp ed to 33 mg/L due to the Lower Boise River TMDL (2015 Sediment and Bacteria addendum). The facility implemented a monthly sweeping program focusing on the drainage areas for the three outfalls. Filtration booms have been placed prior to the discharge point for all three outfalls. At this time, the recent sampling average has dropped significantly at Outfalls 001 and 002. Outfall 003 has shown improvement but only a minimal decrease has been observed at this time. The facility will continue to improve sampling results through improved house keeping and the implementation of control devices, as needed. As described above, the facility is taking corrective actions to lower samplin g results related to the benchmark monitoring parameter of TSS. As such, the facility is in compliance with the permit.

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: Steve Stafford

Certifier Title:

Certifier Email: steve.stafford@fleetwoodhomes.com

Certified On: 01/24/2020 4:14 PM ET