

## Permit Information

Report Year: 2019NPDES ID: IDR053018

## Facility Information

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

## Facility Point of Contact

First Name Middle Initial Last Name: Jacob OdekirkPhone: 208-245-7503

Ext.:

Email: Jacob.Odekirk@PotlatchDeltic.com

## Facility Mailing Address

Address Line 1: 1040 MILWAUKEE DRIVE

Address Line 2:

City: ST. MARIESZIP/Postal Code: 83861State: 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.)

Quarterly Visual Assessments took place on 3/28/2019, 5/24/2019, 8/9/2019, and 11/17/2019. Quarterly Routine Inspections took place on 3/18/2019, 6/24/2019, 9/27/2019, and 12/26/2019.

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

Quarterly Visual Assessments took place on 3/28/2019, 5/24/2019, 8/9/2019, and 11/17/2019. These assessments were taken all during rainfall events. There were no obvious indicators of storm-water pollution.

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.

Four-sample averages that exceeded benchmarks include COD averaging 194 mg/L for 2019 and TSS averaging 179mg/L for 2019. We will implement better housekeeping and BMP efforts for 2020.

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 area clean around outfall 001. The water samples proved to be above and below the benchmarks throughout the year. As we continue to learn more about controls as we work through our 2017 Action Plan at our other facility (IDR051310), 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 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:** Jacob Odekirk

**Certifier Title:** Environmental Manager

**Certifier Email:** jacob.odekirk@pottlatchdeltic.com

**Certified On:** 01/30/2020 3:38 PM ET