

Permit Information

Report Year: 2019NPDES ID: IDR053126

Facility Information

Facility Name: STIMSON LUMBER COMPANY, PRIEST RIVER FACILITY

Facility Point of Contact

First Name Middle Initial Last Name: DAVID BALFANZPhone: 208-698-5100 Ext.: _____Email: dbalfanz@stimsonlumber.com

Facility Mailing Address

Address Line 1: 12 OLD PRIEST RIVER ROADAddress Line 2: _____ City: PRIEST RIVERZIP/Postal Code: 83856 State: IDCounty or Similar Division: BONNER

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.)

Only regular maintenance noted.

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

Some coloration and cloudiness observed, but mostly clear. Nothing substantial noted.

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 accordance with previously submitted schedules Stimson evaluated zinc sources and determined that hydraulic oils and the boiler fuel silo were potential significant sources. All hydraulic oils were changed to low zinc versions in 2019. The boiler fuel silo was also coated. Stimson has also installed the power for an active flocculant system on Outfall 001 – we are awaiting manufacture of the material feed hopper. This is taking longer than hoped but the full system should be installed by Spring. We have previously directed our consultant to evaluate redirection and/or treatment of Outfall 002 and after recent zinc numbers we have emphasized this and added renewed evaluation of s and filtration. This was in an earlier evaluation but there was an error in the maps that eventually lead to dropping this option. We are now taking another serious look at it.

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: Steven Petrin

Certifier Title: Environmental Mgr

Certifier Email: spetrin@stimsonlumber.com

Certified On: 01/30/2020 11:23 PM ET