

## Permit Information

Report Year: 2019NPDES ID: IDR053050

## Facility Information

Facility Name: EMPIRE LUMBER COMPANY WEIPPE OPERATIONS

## Facility Point of Contact

First Name Mike Middle Initial D Last Name: DealPhone: 208-435-4113

Ext.:

Email: bigdeal@empirelumber.com

## Facility Mailing Address

Address Line 1: 206 6TH AVE EAST

Address Line 2:

City: WEIPPEZIP/Postal Code: 83553State: IDCounty or Similar Division: CLEARWATER

## 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.)

Records show quarterly routine facility inspections, visual inspections, and complete monitoring documentation through (1st quarter 2019 - fourth quarter 2019), including chain of custody paperwork for samples. Outflow during wet periods supplemented was by pumping pond water through wetland towards outfall to eliminate pond overflow.

Documentation was collected by Mike Deal. Weather consisted of rain, clear days, and snow with discharge occurring during two out of the four samples taken. Outfall 1 contains healthy riparian vegetation. More than half the log yard, on the east side, has been re-rocked in the last 3 years. Work done in the spring before incoming log truck volume picks up, to minimize mud and sedimentation of drainage flow to pond. Old wood and log yard debris piles had wood debris, rock and soil separated and managed. Yard management should keep woody debris more separate and manageable. Outfall s looked clear and no pollutants were detected.

Empire Lumber colleagues recommend all work on vehicles be done on pavement to meet additional control measures needed to comply with permit requirements.

No incidents of non-compliance were reported.

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

Four consecutive quarters monitoring (1st quarter 2019 - fourth quarter 2019), each showed compliance with MSGP Sector A benchmarks for TSS, COD, and zinc at the facility's one outfall. On-site pH monitoring exceeding annual requirement in permit has continually shown pH within MSGP range. Documentation was collected by Mike Deal. Two out of the four collected samples discharged rainfall. All samples collected from discharge were mostly clear. No odor, no color, no oil sheen, minimum solids suspected as grass. Overall, there was no evidence of pollutants present in samples taken.

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.

N/A

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.

No incidents of non-compliance were reported. Empire Lumber, Weippe is in compliance with the NPDES/MSGP 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:** Jocelyn B. Pulver

**Certifier Title:** Environmental Scientist

**Certifier Email:** jpulver1212@gmail.com

**Certified On:** 01/27/2020 3:15 PM ET