

## Permit Information

Report Year: 2018NPDES ID: IDR051303

## Facility Information

Facility Name: KAMAH MLLS

## Facility Point of Contact

First Name Mike Middle Initial Steiger Last Name: Steiger

Organization:

Title:

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## Facility Mailing Address

Address Line 1: HWY 12 AND RAILROAD STREETAddress Line 2: PO BOX 638City: KAMAHZIP/Postal Code: 83536State: IDCounty or Similar Division: NEZ PERCE

## 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.)

Three of four routine facility inspections occurred during runoff events. Structural control measures were effectively operating during each inspection, requiring regular maintenance during the wet second quarter of 2018. Areas of industrial activity exposed to storm water were inspected each quarter. All areas proved effective, with regular maintenance of shop runoff to eliminate pollutants.

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

Visual assessments were performed each quarter by members of the SWPPP team. Each assessment verified no discoloration, no floating solids, no oil sheen, no foam when shook, and no other obvious signs of 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.

Samples taken in the first three quarters of 2016 and last quarter 2015 all met MSGP benchmark standards for Sector A pollutants (COD, TSS, and zinc). Those samples, along with the passing 4th quarter, sunset the benchmark monitoring requirements under MSGP 2015.

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 significant corrective actions. Ongoing maintenance to assure filtration of shop area runoff and minimize wood by-products exposure to stormwater, and clean ditches for smooth transport runoff.

#### 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 am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Certified By:** Dave Klaue (EMPIRELUMBERKD)

**Certified On:** 01/29/2019 4:21 PM