ECHO
Enforcement and Compliance History Online

Detailed Facility Report

Facility Summary

POTLATCHDELTIC SAINT MARIES COMPLEX
2200 RAILROAD AVE, SAINT MARIES, ID 83861

FRS (Facility Registry Service) ID: 110000468789
EPA Region: 10
Latitude: 47.323441
Longitude: -116.586195
Locational Data Source: FRS
Industry:
Indian Country: Y

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	6
Date of Last Inspection	12/11/2019
Current Compliance Status	**No Violation Identified**
Qtrs with NC (of 12)	3
Qtrs with Significant Violation	3
Informal Enforcement Actions (5 years)	1
Formal Enforcement Actions (5 years)	1
Penalties from Formal Enforcement Actions (5 years)	$3,600
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

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Statute	CWA
Insp (5 Years)	2
Date of Last Inspection	03/09/2017
Current Compliance Status	**Significant/Category I Noncompliance**
Qtrs with NC (of 12)	7
Qtrs with Significant Violation	6
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--
Statute	RCRA
Insp (5 Years)	--
Date of Last Inspection	09/29/2005
Current Compliance Status	**No Violation Identified**
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): Operating Major (100000001600900001), Operating Major (ID0000001600900030)
Clean Water Act (CWA): Minor, Permit Expired (IDR05I310), Minor, Permit Pending (IDR05B62I), Minor, Permit Admin Continued (ID0000019)
Resource Conservation and Recovery Act (RCRA): Active (IDD054656293)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 7415411, 8271711
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): 83861STMRSMILLR
Compliance and Emissions Data Reporting Interface (CEDRI): CEDRI105921

Known Data Problems

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Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000468789					Y	47.323441	-116.586195
ICIS		5870748					N		
ICIS-Air	CAA	100000001600900001	Major Emissions	Operating	CAACFC, CAANAM, CAANSPS, CAATVP		N	47.324015	-116.58554
ICIS-Air	CAA	ID0000001600900030	Major Emissions	Operating	CAACFC, CAAMACT, CAATVP		N	47.324015	-116.58554
CEDRI	CAA	CEDRI105921					N		
EIS	CAA	7415411					N	47.3228	-116.5866
EIS	CAA	8271711					Y	47.323	-116.586
ICIS-NPDES	CWA	IDR05I310	Minor: General Permit Covered Facility	Expired	Industrial Stormwater	06/03/2020	Y	47.329167	-116.591667
ICIS-NPDES	CWA	IDR05B62I	Minor: General Permit Covered Facility	Pending	Industrial Stormwater		Y	47.329167	-116.591667
ICIS-NPDES	CWA	ID0000019	Minor: NPDES Individual Permit	Admin Continued		10/31/2001	Y	47.329167	-116.591667
TRI	EP313	83861STMRSMILLR	Toxics Release Inventory	Last Reported for 2019			Y	47.324015	-116.58554
RCRAInfo	RCRA	IDD054656293	VSQG	Active (H)			Y	47.32	-116.58

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110000468789	POTLATCHDELTIC SAINT MARIES COMPLEX	2200 RAILROAD AVE, SAINT MARIES, ID 83861
ICIS		5870748	POTLATCH CORPORATION	2200 RAILROAD AVENUE, ST. MARIES, ID 83861
ICIS-Air	CAA	100000001600900001	POTLATCH CORPORATION - ST. MARIES	POBOX 366/2200 RAILROAD AVE, SAINT MARIES, ID 83861
ICIS-Air	CAA	ID0000001600900030	POTLATCHDELTIC LAND AND LUMBER - ST MARIES LUMBER DRYING DIVISION	MILLTOWN RD, SAINT MARIES, ID 83861
CEDRI	CAA	CEDRI105921	POTLATCHDELTIC CORPORATION	2200 RAILROAD AVE, SAINT MARIES, ID 83861
EIS	CAA	7415411	POTLATCHDELTIC LAND AND LUMBER LLC - ST. MARIES LUMBER DRYING DIVISION	2200 RAILROAD AVE, ST MARIES, ID 83861
EIS	CAA	8271711	POTLATCH LAND AND LUMBER, LLC - ST. MARIES COMPLEX	2200 RAILROAD AVE., ST. MARIES, 83861
ICIS-NPDES	CWA	IDR05I310	POTLATCH CORPORATION - ST MARIES COMPLEX	2200 RAILROAD AVENUE (COEUR D'ALENE RESERVATION), ST. MARIES, ID 83861
ICIS-NPDES	CWA	IDR05B62I	POTLATCH LAND AND LUMBER LLC - ST MARIES COMPLEX	2200 RAILROAD AVENUE (COEUR D'ALENE RESERVATION), SAINT MARIES, ID 83861
ICIS-NPDES	CWA	ID0000019	POTLATCHDELTIC LAND AND LUMBER, LLC - ST MARIES COMPLEX	2200 RAILROAD AVENUE (COEUR D'ALENE RESERVATION), SAINT MARIES, ID 83861
TRI	EP313	83861STMRSMILLR	POTLATCHDELTIC LAND & LUMBER LLC ST MARIES COMPLEX	2200 RAILROAD AVE, SAINT MARIES, ID 83861
RCRAInfo	RCRA	IDD054656293	POTLATCH LAND AND LUMBER LLC	2200 RAILROAD AVE, ST MARIES, ID 83861

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	100000001600900001	2421	Sawmills And Planing Mills, General
ICIS-Air	100000001600900001	2436	Softwood Veneer And Plywood
TRI	83861STMRSMILLR	2411	Logging
TRI	83861STMRSMILLR	2421	Sawmills And Planing Mills, General
TRI	83861STMRSMILLR	2435	Hardwood Veneer And Plywood
TRI	83861STMRSMILLR	2436	Softwood Veneer And Plywood
ICIS-Air	ID0000001600900030	2421	Sawmills And Planing Mills, General
ICIS-NPDES	ID0000019	2436	Softwood Veneer And Plywood
NPDES	ID0000019	2436	Softwood Veneer And Plywood
ICIS-NPDES	IDR05B62I	2436	Softwood Veneer And Plywood

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	100000001600900001	321212	Softwood Veneer and Plywood Manufacturing
TRI	83861STMRSMILLR	321113	Sawmills
TRI	83861STMRSMILLR	321211	Hardwood Veneer and Plywood Manufacturing
TRI	83861STMRSMILLR	321212	Softwood Veneer and Plywood Manufacturing
TRI	83861STMRSMILLR	321912	Cut Stock, Resawing Lumber, and Planing
TRI	83861STMRSMILLR	322121	Paper (except Newsprint) Mills
ICIS-Air	ID0000001600900030	321999	All Other Miscellaneous Wood Product Manufacturing
ICIS-NPDES	ID0000019	321211	Hardwood Veneer and Plywood Manufacturing
ICIS-NPDES	ID0000019	321212	Softwood Veneer and Plywood Manufacturing

System	Identifier	SIC Code	SIC Description
NPDES	IDR05B62I	2436	Softwood Veneer And Plywood
ICIS-NPDES	IDR05I310	2421	Sawmills And Planing Mills, General
NPDES	IDR05I310	2421	Sawmills And Planing Mills, General

System	Identifier	NAICS Code	NAICS Description
ICIS-NPDES	ID0000019	321912	Cut Stock, Resawing Lumber, and Planing
NPDES	ID0000019	321211	Hardwood Veneer and Plywood Manufacturing
NPDES	ID0000019	321212	Softwood Veneer and Plywood Manufacturing
NPDES	ID0000019	321912	Cut Stock, Resawing Lumber, and Planing
RCRAInfo	IDD054656293	321113	Sawmills
RCRAInfo	IDD054656293	321212	Softwood Veneer and Plywood Manufacturing
ICIS-NPDES	IDR05B62I	321212	Softwood Veneer and Plywood Manufacturing
NPDES	IDR05B62I	321212	Softwood Veneer and Plywood Manufacturing
ICIS-NPDES	IDR05I310	321211	Hardwood Veneer and Plywood Manufacturing
ICIS-NPDES	IDR05I310	321212	Softwood Veneer and Plywood Manufacturing
ICIS-NPDES	IDR05I310	321912	Cut Stock, Resawing Lumber, and Planing
NPDES	IDR05I310	321211	Hardwood Veneer and Plywood Manufacturing
NPDES	IDR05I310	321212	Softwood Veneer and Plywood Manufacturing
NPDES	IDR05I310	321912	Cut Stock, Resawing Lumber, and Planing

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
IDR05I310	429	Timber products processing point source category

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
Coeur d'Alene Reservation	Coeur D'Alene Tribe	100000049	0

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	*100000001600900001*	*ICIS-Air*	*Inspection/Evaluation*	*PCE On-Site Interview*	*EPA*	*09/25/2020*	
CAA	*100000001600900001*	*ICIS-Air*	*Compliance Investigation*	*Investigation*	*EPA*	*09/06/2019*	
CAA	100000001600900001	ICIS-Air	Inspection/Evaluation	FCE On-Site	EPA	09/12/2018	
CAA	100000001600900001	ICIS-Air	Inspection/Evaluation	FCE On-Site	EPA	09/07/2017	
CAA	*100000001600900001*	*ICIS-Air*	*Inspection/Evaluation*	*PCE On-Site*	*EPA*	*09/07/2017*	
CAA	100000001600900001	ICIS-Air	Inspection/Evaluation	FCE On-Site	EPA	08/30/2016	
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*TV ACC Receipt/Review*	*State*	*01/30/2020*	*Reviewed: 02/19/2020 Facility Reported Deviations*
CAA	ID0000001600900030	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	12/11/2019	
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*PCE On-Site*	*State*	*10/30/2019*	
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*Stack Test*	*State*	*03/19/2019*	*Findings: Pass Pollutants: Carbon monoxide, Hydrochloric acid, Mercury, TOTAL PARTICULATE MATTER*
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*TV ACC Receipt/Review*	*State*	*01/17/2019*	*Reviewed: 01/28/2019 Facility Reported Deviations*
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*Stack Test*	*State*	*05/23/2018*	*Findings: Pass Pollutants: TOTAL PARTICULATE MATTER*
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*Stack Test*	*State*	*03/16/2018*	*Findings: Fail Pollutants: TOTAL PARTICULATE MATTER*
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*TV ACC Receipt/Review*	*State*	*01/19/2018*	*Reviewed: 03/02/2018 Facility Reported Deviations*
CAA	ID0000001600900030	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	12/21/2017	
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*PCE On-Site*	*State*	*11/08/2017*	
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*Stack Test*	*State*	*03/14/2017*	*Findings: Pass Pollutants: Carbon monoxide, HYDROGEN CHLORIDE, Mercury, Particulate matter*
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*TV ACC Receipt/Review*	*State*	*01/26/2017*	
CAA	ID0000001600900030	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	04/15/2016	
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*Stack Test*	*State*	*02/25/2016*	*Findings: Pass Pollutants: Carbon monoxide, Hydrochloric acid, Mercury, TOTAL PARTICULATE MATTER, VISIBLE EMISSIONS*
CAA	*ID0000001600900030*	*ICIS-Air*	*Inspection/Evaluation*	*TV ACC Receipt/Review*	*State*	*02/02/2016*	*Reviewed: 02/16/2016 Facility Reported Deviations*
CWA	*IDR05I310*	*ICIS (NPDES)*	*Information Request*	*Formal*	*EPA*	*06/05/2020*	
CWA	ID0000019	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	EPA	03/09/2017	

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CWA	IDR05I310	ICIS-NPDES	Inspection/Evaluation	Industrial Stormwater - Evaluation	EPA	03/09/2017	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	100000001600900001	No	01/09/2021	0	01/08/2021
CAA	ID0000001600900030	No	01/09/2021	3	01/08/2021
CWA	IDR05I310	Yes	09/30/2020	7	01/08/2021
CWA	IDR05B62I	No	09/30/2020	0	01/08/2021
CWA	ID0000019	No	09/30/2020	0	01/08/2021
RCRA	IDD054656293	No	01/09/2021	0	01/08/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CAA (Source ID: 100000001600900001)				01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20
	Facility-Level Status				**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**
	HPV History															
	Violation Type	**Agency**	**Programs**	**Pollutants**												
	CAA (Source ID: ID0000001600900030)				01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20
	Facility-Level Status				**No Violation Identified**	**High Priority Violation**	**High Priority Violation**	**High Priority Violation**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**
	HPV History					Unaddressed-State	Unaddressed-State	Addressed-State								
	Violation Type	**Agency**	**Programs**	**Pollutants**												
CAA	HPV	ID	CAAMACT	TOTAL PARTICULATE MATTER		05/23/2018	→	12/11/2018								

Statute	Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CWA (Source ID: IDR05I310)				10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-01/08/21
	Facility-Level Status				**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**Violation Identified**	**Significant/ Category I Noncompliance**	**Significant/ Category I Noncompliance**	**Significant/ Category I Noncompliance**	**Significant/ Category I Noncompliance**	**Significant/ Category I Noncompliance**	**Significant/ Category I Noncompliance**	**Undetermined**
	Quarterly Noncompliance Report History									Other Violation	Failure to Report DMR - Not Received	Failure to Report DMR - Not Received	Failure to Report DMR - Not Received	Failure to Report DMR - Not Received	Failure to Report DMR - Not Received	Failure to Report DMR - Not Received	
	Benchmark Limit Exceedances (No Violation): Pollutant	**Disch Point**	**Mon Loc**	**Freq**													
CWA	Chemical Oxygen Demand [COD] E	001 - A1	Effluent Gross	NMth											6%		
CWA	Chemical Oxygen Demand [COD] E	001 - A4	Effluent Gross	NMth											6%		
CWA	Chemical Oxygen Demand [COD] E	001 - A1	Effluent Gross	NMth										67%			
CWA	Chemical Oxygen Demand [COD] E	001 - A4	Effluent Gross	NMth									82%	67%			
CWA	Chemical Oxygen Demand [COD] E	001 - A1	Effluent Gross	NMth									82%				
CWA	Chemical Oxygen Demand [COD] E	001 - A4	Effluent Gross	NMth								149%					
CWA	Chemical Oxygen Demand [COD] E	001 - A4	Effluent Gross	NMth						14%							
CWA	Chemical Oxygen Demand [COD] E	001 - A1	Effluent Gross	NMth													124%

Statute	Program/Pollutant/Violation Type					QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA	Chemical Oxygen Demand [COD]	E	001 - A4	Effluent Gross	NMth													124%
CWA	Chemical Oxygen Demand [COD]	E	001 - A1	Effluent Gross	NMth		22%											
CWA	Chemical Oxygen Demand [COD]	E	001 - A4	Effluent Gross	NMth		22%	37%										
CWA	Chemical Oxygen Demand [COD]	E	001 - A1	Effluent Gross	NMth			37%			14%							
CWA	Chemical Oxygen Demand [COD]	E	001 - A1	Effluent Gross	NMth								149%					
CWA	Solids, total suspended	E	001 - A1	Effluent Gross	NMth													72%
CWA	Solids, total suspended	E	001 - A3	Effluent Gross	NMth													72%
CWA	Solids, total suspended	E	001 - A4	Effluent Gross	NMth													72%
CWA	Solids, total suspended	E	001 - A3	Effluent Gross	NMth										233%			
CWA	Solids, total suspended	E	001 - A4	Effluent Gross	NMth										233%			
CWA	Solids, total suspended	E	001 - A1	Effluent Gross	NMth									115%	233%			
CWA	Solids, total suspended	E	001 - A4	Effluent Gross	NMth									115%				
CWA	Solids, total suspended	E	001 - A3	Effluent Gross	NMth									115%				
CWA	Zinc, total [as Zn]	E	001 - ZC	Effluent Gross	NMth	305%	95%	185%			90%	8%	50%	58%	115%			2%
CWA	Chemical Oxygen Demand [COD]	E	002 - A4	Effluent Gross	NMth			150%										
CWA	Solids, total suspended	E	002 - A4	Effluent Gross	NMth		90%											
CWA	Solids, total suspended	E	002 - A3	Effluent Gross	NMth			200%										6%
CWA	Solids, total suspended	E	002 - A1	Effluent Gross	NMth													6%
CWA	Solids, total suspended	E	002 - A4	Effluent Gross	NMth													6%
CWA	Solids, total suspended	E	002 - A3	Effluent Gross	NMth		90%											
CWA	Solids, total suspended	E	002 - A1	Effluent Gross	NMth		90%											
CWA	Solids, total suspended	E	002 - A1	Effluent Gross	NMth			200%										
CWA	Zinc, total [as Zn]	E	002 - ZC	Effluent Gross	NMth	15%	135%	150%		35%				103%				
CWA	Chemical Oxygen Demand [COD]	E	003 - A1	Effluent Gross	NMth	43%												
CWA	Chemical Oxygen Demand [COD]	E	003 - A4	Effluent Gross	NMth	43%												
CWA	Chemical Oxygen Demand [COD]	E	003 - A1	Effluent Gross	NMth			6%										

Statute	Program/Pollutant/Violation Type					QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA	Chemical Oxygen Demand [COD] E	003 - A4	Effluent Gross	NMth				6%										
CWA	Chemical Oxygen Demand [COD] E	003 - A1	Effluent Gross	NMth						47%								
CWA	Chemical Oxygen Demand [COD] E	003 - A4	Effluent Gross	NMth						47%								
CWA	Chemical Oxygen Demand [COD] E	003 - A1	Effluent Gross	NMth									133%					
CWA	Chemical Oxygen Demand [COD] E	003 - A4	Effluent Gross	NMth									133%					
CWA	Solids, total suspended E	003 - A3	Effluent Gross	NMth	54%													
CWA	Solids, total suspended E	003 - A4	Effluent Gross	NMth	54%													
CWA	Solids, total suspended E	003 - A1	Effluent Gross	NMth	54%													
CWA	Solids, total suspended E	003 - A4	Effluent Gross	NMth			116%											
CWA	Solids, total suspended E	003 - A3	Effluent Gross	NMth			116%											
CWA	Solids, total suspended E	003 - A1	Effluent Gross	NMth			116%											
CWA	Solids, total suspended E	003 - A3	Effluent Gross	NMth						10%								
CWA	Solids, total suspended E	003 - A4	Effluent Gross	NMth						10%								
CWA	Solids, total suspended E	003 - A1	Effluent Gross	NMth						10%								
CWA	Solids, total suspended E	003 - A3	Effluent Gross	NMth							59%							
CWA	Solids, total suspended E	003 - A4	Effluent Gross	NMth							59%							
CWA	Solids, total suspended E	003 - A1	Effluent Gross	NMth							59%							
CWA	Solids, total suspended E	003 - A4	Effluent Gross	NMth									6%					
CWA	Solids, total suspended E	003 - A1	Effluent Gross	NMth									6%					
CWA	Solids, total suspended E	003 - A3	Effluent Gross	NMth									6%	105%				
CWA	Solids, total suspended E	003 - A1	Effluent Gross	NMth										105%				
CWA	Solids, total suspended E	003 - A4	Effluent Gross	NMth										105%				
CWA	Solids, total suspended E	003 - A3	Effluent Gross	NMth												14%		
CWA	Solids, total suspended E	003 - A4	Effluent Gross	NMth												14%		
CWA	Solids, total suspended E	003 - A1	Effluent Gross	NMth												14%		

Statute	Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA	Zinc, total [as Zn] E	003 - ZC	Effluent Gross	NMth	143%		45%		55%		40%		88%				97%
CWA	Chemical Oxygen Demand [COD] E	004 - A1	Effluent Gross	NMth											125%		
CWA	Chemical Oxygen Demand [COD] E	004 - A4	Effluent Gross	NMth									17%				
CWA	Chemical Oxygen Demand [COD] E	004 - A1	Effluent Gross	NMth									17%				
CWA	Chemical Oxygen Demand [COD] E	004 - A4	Effluent Gross	NMth								258%					
CWA	Chemical Oxygen Demand [COD] E	004 - A4	Effluent Gross	NMth													4%
CWA	Chemical Oxygen Demand [COD] E	004 - A4	Effluent Gross	NMth					3%		12%						
CWA	Chemical Oxygen Demand [COD] E	004 - A1	Effluent Gross	NMth			96%		3%								
CWA	Chemical Oxygen Demand [COD] E	004 - A4	Effluent Gross	NMth			96%										
CWA	Chemical Oxygen Demand [COD] E	004 - A1	Effluent Gross	NMth													4%
CWA	Chemical Oxygen Demand [COD] E	004 - A4	Effluent Gross	NMth											125%		
CWA	Chemical Oxygen Demand [COD] E	004 - A1	Effluent Gross	NMth							12%	258%					
CWA	Solids, total suspended E	004 - A3	Effluent Gross	NMth								536%					
CWA	Solids, total suspended E	004 - A4	Effluent Gross	NMth								536%					
CWA	Solids, total suspended E	004 - A1	Effluent Gross	NMth									100%				
CWA	Solids, total suspended E	004 - A4	Effluent Gross	NMth									100%				
CWA	Solids, total suspended E	004 - A3	Effluent Gross	NMth									100%	202%			
CWA	Solids, total suspended E	004 - A4	Effluent Gross	NMth										202%			
CWA	Solids, total suspended E	004 - A1	Effluent Gross	NMth										202%			
CWA	Solids, total suspended E	004 - A4	Effluent Gross	NMth											298%		
CWA	Solids, total suspended E	004 - A1	Effluent Gross	NMth											298%		
CWA	Solids, total suspended E	004 - A3	Effluent Gross	NMth											298%		
CWA	Solids, total suspended E	004 - A1	Effluent Gross	NMth													11%
CWA	Solids, total suspended E	004 - A4	Effluent Gross	NMth													11%
CWA	Solids, total suspended E	004 - A3	Effluent Gross	NMth													11%

Statute	Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA	Solids, total suspended E	004 - A1	Effluent Gross	NMth								536%					
CWA	Solids, total suspended E	004 - A4	Effluent Gross	NMth							7%						
CWA	Solids, total suspended E	004 - A1	Effluent Gross	NMth							7%						
CWA	Solids, total suspended E	004 - A3	Effluent Gross	NMth							7%						
CWA	Solids, total suspended E	004 - A1	Effluent Gross	NMth					145%								
CWA	Solids, total suspended E	004 - A4	Effluent Gross	NMth					145%								
CWA	Solids, total suspended E	004 - A3	Effluent Gross	NMth					145%								
CWA	Solids, total suspended E	004 - A1	Effluent Gross	NMth			2,280%										
CWA	Solids, total suspended E	004 - A4	Effluent Gross	NMth			2,280%										
CWA	Solids, total suspended E	004 - A3	Effluent Gross	NMth			2,280%										
CWA	Solids, total suspended E	004 - A4	Effluent Gross	NMth		233%											
CWA	Solids, total suspended E	004 - A3	Effluent Gross	NMth		233%											
CWA	Solids, total suspended E	004 - A1	Effluent Gross	NMth		233%											
CWA	Zinc, total [as Zn] E	004 - ZC	Effluent Gross	NMth		160%	1,360%		115%		238%	690%	85%	88%	1,000%		73%
	Late or Missing Discharge Monitoring Report (DMR) Measurements																
	Counts of Missing DMR Measurements									18							
CWA (Source ID: IDR05B62I)					10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-01/08/21
	Facility-Level Status				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	Quarterly Noncompliance Report History																
CWA (Source ID: ID0000019)					10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-01/08/21
	Facility-Level Status				**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**Undetermined**
	Quarterly Noncompliance Report History																

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: IDD054656293)		01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20
	Facility-Level Status	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
CAA	ICIS-Air	ID0000001600900030	Notice of Violation	State	08/17/2018

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
CAA	ICIS-Air	OTHER	AIR/ID0000001600900030	Administrative - Formal	ID000A200167248	State	ID00900030, ID Case #E-2018.0008, CO, 20181005	10/05/2018	1	10/05/2018	$0	$3,600	$0	$0

Voluntary Disclosures (5 Years)

For EPA Internal Use Only

Lead Office	System	Law/Section	Source ID	Disclosure Policy	Disclosure Submission Date	Disclosure Status	Status Date	Link to Disclosure

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
170103041104	Pedee Creek-St Joe River	ST JOE RIVER, ST. JOE RIVER, UNNAMED WATERBODY	No	No		Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
ID	2016	ID17010304PN005_06	St. Joe River - St. Maries River to mouth	Unknown			Not Assessed		Not Assessed	Not Assessed
ID	2016	ID17010304PN005_02	St. Joe River - St. Maries River to mouth	Unknown			Not Assessed		Not Assessed	Not Assessed

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
No data records returned				

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Air Pollutant Report TRI Pollution Prevention Report

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
83861STMRSMILLR	2019	114,002		0		288	114,290	
83861STMRSMILLR	2018	107,000		0		866	107,866	
83861STMRSMILLR	2017	116,068		0		875	116,943	
83861STMRSMILLR	2016	117,009		0		867	117,876	
83861STMRSMILLR	2015	109,811		0		808	110,619	
83861STMRSMILLR	2014	107,116		0		776	107,892	
83861STMRSMILLR	2013	39,896		0		722	40,618	
83861STMRSMILLR	2012	38,292		0		826	39,118	
83861STMRSMILLR	2011	26,002		0		801	26,803	
83861STMRSMILLR	2010	2		0		286	288	

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
ACETALDEHYDE		27,213	29,500	30,055	27,857	27,172				
DIISOCYANATES		0	0	0	0	0	0	0	0	0
DIOXIN AND DIOXIN-LIKE COMPOUNDS (in grams)			0	0	0	0	0	0	0	0
FORMALDEHYDE										
LEAD COMPOUNDS	290	310	319	311	252	220	214	317	293	287
METHANOL	114,000	80,343	87,124	87,510	82,510	80,500	40,404	38,800	26,510	
SODIUM HYDROXIDE (SOLUTION)										

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	45.4
Ozone NATA Diesel PM	47.1
NATA Air Toxics Cancer Risk	48.2
NATA Respiratory Hazard Index (HI)	44.7
Traffic Proximity	59.2
Lead Paint Indicator	28.2
Superfund Proximity	2.3
Risk Management Plan (RMP) Proximity	55.8
Hazardous Waste Proximity	21.1
Wastewater Discharge Proximity	33.8

Number of EJ Indexes Above 80th Percentile
0

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	3,888
Population Density	146/sq.mi.
Percent Minority	5%
Households in Area	1,640
Housing Units in Area	1,813
Households on Public Assistance	103
Persons Below Poverty Level	1,804

Geography	
Radius of Selected Area	3 mi.
Center Latitude	47.323441
Center Longitude	-116.586195
Land Area	97%
Water Area	3%

Income Breakdown - Households (%)	
Less than $15,000	219 (12.37%)
$15,000 - $25,000	283 (15.99%)
$25,000 - $50,000	640 (36.16%)
$50,000 - $75,000	336 (18.98%)
Greater than $75,000	292 (16.5%)

Age Breakdown - Persons (%)	
Children 5 years and younger	262 (7%)
Minors 17 years and younger	900 (23%)
Adults 18 years and older	2,988 (77%)
Seniors 65 years and older	767 (20%)

Race Breakdown - Persons (%)	
White	3,730 (96%)
African-American	8 (0%)
Hispanic-Origin	51 (1%)
Asian/Pacific Islander	21 (1%)
American Indian	34 (1%)
Other/Multiracial	95 (2%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	69 (2.39%)
9th through 12th Grade	317 (10.97%)
High School Diploma	1,292 (44.71%)
Some College/2-year	895 (30.97%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	317 (10.97%)