

## Permit Information

Report Year: 2018

NPDES ID: IDR053145

## Facility Information

Facility Name: LAMB WESTON INC

## Facility Point of Contact

First Name Middle Initial Last Name: Todd Kirkendall

Organization:

Title:

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Email: todd.kirkendall@lambweston.com

## Facility Mailing Address

Address Line 1: 856 RUSSET STREET

Address Line 2: P.O. BOX 128, TWIN FALLS, ID 83303-0128

City: TWIN FALLS

ZIP/Postal Code: 83301

State: ID

County or Similar Division: TWIN FALLS

## 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.)

Q1 inspection was completed on March 27, 2018 (Dry): No potential for contamination of storm water identified. All BMP's in place and effective. Q2 inspection was completed on June 15, 2018 (Dry): No potential for contamination of storm water identified. Screens on UIC inlet s and french fries on ground near frozen waste truck were cleaned up, neither a potential for contamination. All BMP's in place and effective. Q3 inspection was completed on September 25, 2018 (Dry): No potential for contamination of storm water identified. Had filtration screens on UIC inlets replaced, no risk of contamination. All BMP's in place and effective. Q4 inspection was completed on October 9, 2018 (W et): All regulated runoff from facility was captured in retention system, no discharge from site and no signs of contaminants found site wide or in retention system. All BMP's in place and effective. Only outfall with discharge was #8 which is employee parking lot and is exempt but was clean when observed.

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

Q1 reports submitted to DEQ and EPA on 4-10-2018 through NetDMR - no discharge during quarter. Q2 reports submitted DEQ and EPA on 7-12-18 through NetDMR - no discharge during quarter. Q3 reports submitted to DEQ and EPA on 10-5-2018 through NetDMR - no discharge during quarter. Q4 reports for submission to DEQ and EPA were prepared on 1-3-2019 and will be certified/submitted with this report.

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 at this time.

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.

Lamb Weston is in compliance with permit requirements. None of the corrective actions completed in 2018 as noted in this report were a source of potential contamination to storm water 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:** Curt Snyder (CURTSNYDER)

**Certified On:** 01/04/2019 4:20 PM