

Permit Information

Report Year: 2019

NPDES ID: IDR053166

Facility Information

Facility Name: PORT OF LEWISTON

Facility Point of Contact

First Name Middle Initial Last Name: David R Doeringsfeld

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Ext.:

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Facility Mailing Address

Address Line 1: 1626 6TH AVENUE NORTH

Address Line 2:

City: LEWISTON

ZIP/Postal Code: 83501

State: ID

County 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.)

Visual assessments were done four time in 2019.

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

3/27/2019 - Sample taken had no color, no odor and was clear. There were no floating, settled or suspended solids. There was no foam, no oil sheen and no other obvious signs of stormwater pollution.

8/11/2019 - Sample taken was gray in color. There was no odor and the clarity was slightly cloudy. There were floating, settled and suspended solids of dirt. There was a very light foam, no oil sheen and no indicators of stormwater pollution.

9/22/2019 - Sample taken had no color, no odor and was clear. There were no floating, settled or suspended solids. There was no foam, oil sheen and no obvious indicators of stormwater pollution.

12/7/2019 - Sample taken was brown in color from dirt, had a musty odor and was slightly cloudy. There were floating and suspended solids of dirt. There were no settled solids. There was no foam or oil sheen and no signs of stormwater 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.

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 corrective action needed,

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: David R. Doeringsfeld

Certifier Title: Port Manager

Certifier Email: portdave@portoflewisston.com

Certified On: 01/29/2020 2:30 PM ET