

## Permit Information

Report Year: 2019

NPDES ID: IDR053145

## Facility Information

Facility Name: LAMB WESTON INC

## Facility Point of Contact

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## Facility Mailing Address

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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 18, 2019 (Dry): No potential for contamination of storm water identified. All BMP's in place and effective. Q2 inspection was completed on June 6, 2019 (Dry): No potential for contamination of storm water identified. Had two unopened bags of rock salt placed indoors and UIC pre-screen material replaced. Small amount of dried potato skins identified on ground at RR Track s, SE corner of facility, cleaned up. Neither created a potential for storm water contamination, all BMP's in place and effective. Q3 inspection was completed on September 10, 2019 (Wet): No potential for contamination of storm water identified. All regulated runoff from plant s showed no signs of contamination and was captured in the storm water retention system, no discharge occurred. Only outfall with discharge was #8, the employee parking lot. Discharge from #8 is exempt but was observed and showed no signs of contamination. All BMP's in place and effective. Q4 inspection was completed on December 3, 2019 (Dry): All BMP's in place and effective.

## 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 4-8-2019 through NetDMR - no discharge during quarter. Q2 reports submitted DEQ and EPA on 7-5-19 through NetDMR - no discharge during quarter. Q3 reports submitted to DEQ and EPA on 10-22-2019 through NetDMR - no discharge during quarter. Q4 reports for submission to DEQ and EPA were prepared on 1-14-2020 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 2019 as noted in this report were a source of potential contamination to storm water runoff.

**Attached files:**

Name	Uploaded Date	Size
<a href="#"> Q4 2019 Inspection (Dry).pdf (aptAttachment/401015)</a>	01/14/2020	343.33 KB
<a href="#"> Q3 2019 Inspection (Wet).pdf (aptAttachment/401013)</a>	01/14/2020	342.15 KB
<a href="#"> Q2 2019 Inspection (Dry).pdf (aptAttachment/401011)</a>	01/14/2020	446.09 KB
<a href="#"> Q1 2019 Inspection (Dry).pdf (aptAttachment/401008)</a>	01/14/2020	222.11 KB

**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:** Curt Snyder

**Certifier Title:**

**Certifier Email:** curt.snyder@lambweston.com

**Certified On:** 01/15/2020 12:23 PM ET