

# Routine Facility Inspection

2019

December 3, 2019 – Q4

Lamb Weston, Inc.  
TWIN FALLS

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 **Dry/Wet Inspection**  
(circle one)

# Routine Facility Inspection (Quarterly)

This Routine Facility Inspection Report is written in accordance with section 3.1 of the Multi Sector General Permit (MSGP).

## 3.1 Routine Facility Inspection Procedures

Conduct routine facility inspection of all areas of the facility where industrial materials or activities are potentially exposed to storm water, and of all storm water control measures used to comply with the effluent limits of this permit. Due to the low risk of storm water contamination, routine facility inspections must be conducted at the Twin Falls facility quarterly (i.e., once each calendar quarter). Inspections must be performed when the facility is in operation. You must specify the relevant inspection schedules in your SWPPP document as required in Part 5.2.5.2. These routine inspections must be performed by qualified personnel with at least one member of your storm water pollution prevention team participating.

NOTE: Per the MSGP permit at least once a calendar year the routine facility inspection must be conducted during a period when a storm water discharge is occurring. If a discharge does not occur the Environmental Manager must notify EPA of such until a variance to the sampling requirement can be obtained.


## 3.1.2 Routine Facility Inspection Documentation

You must document the findings of each routine facility inspection performed and maintain this documentation onsite with your SWPPP. **You are not required to submit your routine facility inspection findings to EPA**, unless specifically requested to do so. At a minimum, your documentation of each routine facility inspection must include:

- The inspection date and time;
- The name(s) and signature(s) of the inspector(s);
- Weather information;
- All observations relating to the implementation of control measures at the facility, including:
  - A description of any discharges occurring at the time of the inspection;
  - Any previously unidentified discharges from and/or pollutants at the site;
  - Any evidence of, or the potential for, pollutants entering the drainage system;
  - Observations regarding the physical condition of and around all outfalls, including any flow dissipation devices, and evidence of pollutants in discharges and/or the receiving water;
  - Any control measures needing maintenance, repairs, or replacement;
- Any additional control measures needed to comply with the permit requirements;
- Any incidents of noncompliance; and
- A statement, signed and certified in accordance with Appendix B, Subsection 11.

Inspection Date: 12-3-19 Time of Inspection: ~2:00 PM to 4:00 PM

Name of inspectors:

TODD KERKENDALL Signature   
\_\_\_\_\_  
Signature \_\_\_\_\_  
\_\_\_\_\_  
Signature \_\_\_\_\_  
\_\_\_\_\_  
Signature \_\_\_\_\_  
\_\_\_\_\_  
Signature \_\_\_\_\_

“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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained 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.”

  
Plant Manager

12/3/19  
Date

## Weather Information (See recorded data from Joslin Field)

[http://www.wunderground.com/history/airport/KTWF/2013/3/29/DailyHistory.html?req\\_city=NA&req\\_state=NA&req\\_statename=NA](http://www.wunderground.com/history/airport/KTWF/2013/3/29/DailyHistory.html?req_city=NA&req_state=NA&req_statename=NA)

<b>Time</b>	<b>Temperature</b>	<b>Wind</b>	<b>Precip.</b>	<b>Condition</b>
7:53 AM	35 F	SW	0.0 in	Mostly Cloudy
8:53 AM	36 F	SSW	0.0 in	Mostly Cloudy
9:53 AM	40 F	SSW	0.0 in	Cloudy
10:53 AM	38 F	NNE	0.0 in	Fog
11:00 AM	37 F	NNE	0.0 in	Fog
11:13 AM	37 F	NNE	0.0 in	Fog
11:28 AM	36 F	N	0.0 in	Fog
11:53 AM	36 F	NE	0.0 in	Fog
12:53 PM	37 F	NNE	0.0 in	Fog
1:07 PM	38 F	ENE	0.0 in	Fog
1:20 PM	38 F	VAR	0.0 in	Fog
1:50 PM	37 F	NNE	0.0 in	Fog
1:53 PM	38 F	NNE	0.0 in	Fog
2:02 PM	38 F	NNE	0.0 in	Cloudy
2:53 PM	39 F	E	0.0 in	Cloudy
3:00 PM	39 F	E	0.0 in	Cloudy
3:53 PM	39 F	NE	0.0 in	Cloudy
4:01 PM	39 F	NE	0.0 in	Cloudy

Describe any discharges at the time of the inspection.

*No discharges but had runoff going to retention pond. Some runoff from SW roof but was puddling and/or infiltrating in the immediate area.*

Any previous unidentified discharges from and/or pollutants at the site?

No  Yes  If yes, describe:

*Has been dry this quarter for the most part. Catch basins in SW retention system received their annual cleaning recently & looked excellent.*

Any evidence of, or the potential for, pollutants entering the drainage system?

No  Yes  If yes, describe:

*Anything entering would be captured in catch basins & SW retention pond. Pond was empty at time of inspection & catch basins were < 10%.*

State observations regarding the physical condition of and around all outfalls (1,3,5, and 8), catch basins and containment pond, and evidence of pollutants in discharges and/or Rock Creek:

*All looked excellent. Pond has foliage & a few retention bags that are shifted but nothing that would impair functionality.*

Any control measures needing maintenance, repairs, or replacement?

No  Yes  If yes, describe:

*As mentioned above, pond could be cleared of foliage at some point but no rush.*

Any additional control measures needed to comply with the permit requirements?

No  Yes  If yes, describe:

Any incidents of noncompliance observed or known?

No  Yes  If yes, describe:

*Absolutely not!*