



Permit Information

Report Year: 2019

NPDES ID: IDR053244

Facility Information

Facility Name: WESTWAY FEED PRODUCTS LLC - KIMBERLY PLANT

Facility Point of Contact

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Facility Mailing Address

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Address Line 2: City: KIMBERLY

ZIP/Postal Code: 83341 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.)

Quarterly routine inspections were conducted during the calendar year in March, June, September, and December. No degradation to existing controls was noted. All storm water outfall valves are kept in the closed position at all times except during discharge/sampling events.

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

A visual assessment was conducted during the only sampling event that occurred in February 2019 which occurred during a rainfall and snowmelt event. The sample was clear with a very light brown tinge to it. There was no oil sheen present, no odor, and no floating solids. There were some suspended solids, but no settled solids, and there was no foam.

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.

Due to the timing of the rain events, the extent of the rainfall, and the plant operating schedule, only one sample was collected in 2019. Generally, the water that collects at the outfalls is allowed to evaporate onsite and is not discharged. Results showed a reduction in all sampled parameters from the last sampling period, though total phosphorus exceeded the benchmark level. The facility does not use phosphorus, thus it is speculated that it migrates from upstream. At this time, it is felt that no modifications need to be made to any control measures.

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.

The only corrective action implemented from the past year was to review sampling techniques with the plant personnel and it was completed.

**Attached files:**

Name	Uploaded Date	Size
 2019 Quarterly Visual Inspections.pdf (arptAttachment/394905)	01/03/2020	214.30 KB
 2019 Quarterly Routine Inspections.pdf (arptAttachment/394902)	01/03/2020	204.79 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:** Troy D. Miller

**Certifier Title:** Regional Operations Manager

**Certifier Email:** troy.miller@westwayfeed.com

**Certified On:** 01/06/2020 3:31 PM ET