

## Permit Information

Report Year: 2018

NPDES ID: IDR053049

## Facility Information

Facility Name: MEADOW GOLD DAIRIES

## Facility Point of Contact

First Name Steve Middle Initial  Last Name: Overton

Organization:

Title:

Phone: 208-343-3671 Ext. 315Email: Steve.Overton@Deanfoods.com

## Facility Mailing Address

Address Line 1: 1301 WEST BANNOCKAddress Line 2: SUITE 3400City: BOISEZIP/Postal Code: 83702State: IDCounty or Similar Division: ADA

## 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.)

Facility inspections were conducted on a quarterly basis where three of the inspections were during a qualifying event. During each of the visual inspections various items were noted and were assigned an action plan to correct issue. These issues ranged from broken pieces of pallets, plastic caps, leaves etc. The roof drain screens and storm water grates are kept clean of leaves. All the issues were corrected with 24 hrs and documented on the quarterly inspection form. We also use a daily supervisor form that monitors general housekeeping throughout the facility to correct any issues that are noted out of spec. This usually is assigned to someone on shift and the issue corrected asap.

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

Visual assessment of the storm drains were observed each quarter. There were three qualifying events in 2018 that were during the quarterly inspections. Samples were taken and visual assessment was conducted and recorded. There was no foam, oil sheen ,or other indicators of storm water 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.

During the sampling benchmark we tested samples for total phosphorus, TSS and Ecoli. I still don't understand why we need to sample the discharge for these items when we do not discharge anything from out buildings or alley to the stormwater system. All our roof drains are directed into the sanitary sewer or to our courtyard, alley way and truck loadout area that all enter the sanitary sewer or shall inject into well 5D02. I will continue to monitor for these items until notified to stop.

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.

All corrective actions were completed within a 24 hr period from observation. This ranged from cleaning up leaves to picking up broken pieces of pallets. Drip pans were also cleaned out on an as needed basis that captured any chemicals that were spilled during allocation. We organize pallet storage areas and cleanup the area around the dumpsters on a daily basis. None of the corrective actions require more than 24 hrs to complete and all were related to house keeping items.

#### 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:** Lynn A. Petersen (LYNNPETERSEN53)

**Certified On:** 01/08/2019 9:44 AM