

## Permit Information

Report Year: 2018NPDES ID: IDR053120

## Facility Information

Facility Name: GLANBIA FOODS, INC. - TWIN FALLS FACILITY

## Facility Point of Contact

First Name Middle Initial Last Name: Brandon T Morfin

Organization:

Title:

Phone: 208-735-7878 Ext.Email: tmorfin@glanbia.com

## Facility Mailing Address

Address Line 1: 236 WASHINGTON BLVD. SOUTHAddress Line 2: City: TWIN FALLSZIP/Postal Code: 83301 State: IDCounty 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.)

There were no discharges from the Twin Falls plant for 2018. In quarter one we noticed that there was some corrugated board that was around our unloading dock 1 and this was cleaned up. There was also insulation that was coming apart on a whey line in our load out pad, the insulation issue was fixed. There were red seals that were noted to be on the ground in Twin Falls in quarter one, this was relayed to our transportation team and a sweep of the ground was done in order to clean up the seals. Our second quarter inspection we noticed that the metal bin did not have the lid shut, we shut the lid and talked with our maintenance department that the lids needed to be kept shut at all times. Also in the second quarter we had noticed that the contractors on site were dumping their wash out concrete on our property, after the second quarter inspection it was asked that they pick up all wash out, the wash out was cleaned up in a couple days. We did not have any repeat offenders in the third quarter we did notice a small leak in our cream silo, while still in the 3rd quarter we got this leak fixed. Also we had noticed a small leak on a pump, this pump was fixed the same day. In the fourth quarter there was a piece of equipment that was put outside during a rebuild for our Odenberg, this piece of equipment will be added back into the machine when the rebuild is complete. Also there was concrete wash out from a contractor and we had them clean the wash out the same day of the inspection. We also noticed the red seals were starting to accumulate on the Twin Falls site, a call was made to the Transportation department and they had employees come and clean up the seals.

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

In 2018 there were no discharges from the Twin Falls Site.

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.

NA

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.

1. Contractors removed the concrete wash out during the 2nd and 4th quarter
2. Provided a verbal coaching to our maintenance department on why we needed to close all dumpster lids.
3. Transportation came onto the Twin Falls site and cleaned up the red seals from the dairy tankers that are thrown on the floor.
4. The cream silo that was leaking was welded from within the tank and fixed the leak.
5. The leaking pump was fixed on the same day as the audit.

#### 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:** Benjamin P. Dunbar (DUNBARBEN)

**Certified On:** 01/29/2019 12:34 PM