

Permit Information

Report Year: 2018

NPDES ID: IDR053125

Facility Information

Facility Name: GLANBIA FOODS, INC. - BLACKFOOT FACILITY

Facility Point of Contact

First Name Middle Initial Last Name: Mke Campbell

Organization:

Title:

Phone: 208-269-0454 Ext.

Email: micampbell@glanbia.com

Facility Mailing Address

Address Line 1: 295 South Ash Street

Address Line 2:

City: Blackfoot

ZIP/Postal Code: 83221

State: ID

County or Similar Division: IDAHO

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.)

1. Milk and road dirt from milk trucks was being dropped at the entrance to the intake pad area in front of the intake. 2. the load out area for the warehouse has road dirt build up. 3. the old used broken pallets are stored in the open on concrete pad by downgrade cheese storage area. 4. The truck scale has road dirt build up.

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

The quarterly storm water sample visual assessments were cloudy and had a brown color to them. There was no odor to the sample. Samples were sent in and analyzed for mercury as required by permit. The results were as follows: 3/14/2018 ;0.0139 ug/L 5/31/2018 ; 0.0244 ug/L 10/9/2018; 0.0291 ug/L

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. The alleyway has new concrete that is sloped toward our storm water collection sump. This sump does not release any storm water to the city's storm water system. 2. We continue to keep the pallets to a minimum. 3. We have an out side contractor sweep the open areas of the lot.

#### 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 12:35 PM