

Permit Information

Report Year: 2018NPDES ID: IDR053121

Facility Information

Facility Name: GLANBIA FOODS, INC. - RICHFIELD FACILITY

Facility Point of Contact

First Name Ben Middle Initial Dunbar Last Name: Ben Dunbar

Organization:

Title:

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Facility Mailing Address

Address Line 1: 121 4th Ave SAddress Line 2: City: Twin FallsZIP/Postal Code: 83301 State: IDCounty 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.)

There was no observed storm water discharge from this site. The following observations were made during our quarterly inspections and are being addressed. During the 2018 storm water inspections at the Richfield site no storm water discharges were observed. There were a few minor issues in 2018 which were resolved either during the inspection or shortly after. The first was a lid open on our metal bin for recycling, this lid was shut during the inspection. The second was paint chips that were on the ground from contractors repainting the building, after a short conversation the contractors cleaned up the paint chips and laid down a tarp to catch the debris. The third issue is our pallets do not have a lean to or area to cover them while they are placed outside, we are putting a tarp over them right now and am looking into a permanent solution. The fourth and final issue was in our fourth quarter inspection and there was built up powder on the side of the wall, we looked into this and it was apparent a bag house had a hole in a bag. The bag house was changed and fixed to ensure particles would not go into the environment.

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

Please note there was no observed storm water discharge from this site in 2018

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. Lid being open for metal bin, talked with maintenance team about the importance of shutting the bins after items are put into them
2. Paint chips being put on floor by contractor, we talked with the contractor and asked that a tarp gets put down to capture paint chips.
3. Pallets are exposed to the elements, we discussed about adding a lean to that the pallets can be placed under, as of right now a tarp is being used to cover the pallets.
4. Bag house had hole in it, work order put in and baghouse was replaced.

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: 01/30/2019 8:08 PM