

Permit Information

Report Year: 2018NPDES ID: IDR053197

Facility Information

Facility Name: CLIF BAR BAKING COMPANY OF TWIN FALLS, LLC

Facility Point of Contact

First Name Wade Middle Initial M Last Name: Allred

Organization:

Title:

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Facility Mailing Address

Address Line 1: CLIMBER PLANTAddress Line 2: 3438 ELDRIDGE AVENUECity: TWIN FALLSZIP/Postal Code: 83301State: 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.)

Clif Bar Bakery of Twin Falls inspects all the grounds on a quarterly basis. Any discrepancies are noted in the quarterly reports were acted upon and remediated.

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

The inspections covered 15 areas. Area 10: General Solid Waste Storage (trash compactors) were found to be dirty on two occasions. The area was cleaned and re-inspected after each occasion.
Area 2: Stormwater retention ponds, All ponds had weeds that needed removal multiple times throughout the year. The weeds were removed and the area was re-inspected.
Area 3: Paved areas. Some dirt had built up in the gutters and had to be removed. The gutters were cleaned and re-inspected.
Area 14: Waste Feed Compactor, some waste feed had dropped on the ground as part of the process of changing out waste feed containers. The area was cleaned and re-inspected.
Area 3: Paved areas, some sinkholes (potholes) had developed in the pavement as noted in the fourth quarter report. The potholes formed and were fixed.

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.

Specialty Environmental Services was hired to clean the pavement where the waste feed compactor is located. All water was recovered and none left the site.

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: Wade m. Allred (WADE.ALLRED)

Certified On: 01/29/2019 5:36 PM