

This is a revised annual report.

#### Permit Information

Report Year: 2018

NPDES ID: IDR053119

#### Facility Information

Facility Name: TASCO TWIN FALLS FACTORY

### Facility Point of Contact

First Name Middle Initial Last Name: Ryan Gustafson

Organization:

Title:

Phone: 208-733-4104

Ext. 6471

Email: RGustafson@amalsugar.com

### Facility Mailing Address

Address Line 1: 2320 ORCHARD DRIVE EAST

Address Line 2: P.O. BOX 127

City: TWIN FALLS

ZIP/Postal Code: 83303

State: ID

County 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.)

Four routine inspections were completed during 2018. The 31 December 2018 inspection occurred during minor snow conditions. Controls were generally effective, with exception of road run-on. Corrective actions are noted in the report below.

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

No stormwater discharge occurred at Outfall 001.

Outfall 002 had one quarterly visual assessment performed during a discharge event. No discharge was observed from Outfall 002 during the first, third, and fourth quarters. The discharge event at Outfall 002 had the following characteristics noted on the quarterly visual form:

Criterion	2018 Quarter 1	2018 Quarter 2	2018 Quarter 3	2018 Quarter 4
Date	03/23/2018	06/18/2018	09/28/2018	11/30/2018
Cause of Discharge	None	Rain 0.18 in.	None	None
Color	NA	Off white/light yellow	NA	NA
Odor		None		
Clarity		Clear		
Floating Solids		No		
Settled Solids		Brown minor amount of sediment		
Suspended Solids		No		
Foam		No		
Oil Sheen		None		
Other Indicators of Pollution		No		

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.

No benchmark samples were obtained from Outfall 001.

Only one benchmark sample was collected from Outfall 002 during 2018. Results are tabulated below:

Location	E. coli (MPN/100mL)	TSS (mg/L)	Total P (mg/L)
Outfall 002 (06/18/18)	2,420 MPN/100 mL	14	0.24
-----			
Average (1 sample)	2,420 geometric mean	14	0.24
-----			
Benchmark Values	126 geometric mean 406 "trigger" (CFU/100mL)	52	0.100

E. coli results are partly caused by the livestock in the pasture (swale) that is used to decrease suspended solids. It is not clear how E. coli occur from the facility operations that are subject to the MSGP.

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.

Gated pipes were used to spread out the stormwater across the West Pasture field used for stormwater treatment. As stated in a September 7, 2018 letter to EPA Region 10, TASCO had a contractor expand the capacity of a stormwater retention basin to contain stormwater runoff from the facility and / or run-on from an adjacent county road. The basin expansion was completed by July 24, 2018. County of Twin Falls personnel installed a diversion to handle additional road run-on by September 5, 2018. Corrective actions have been completed and have eliminated various contributions to stormwater in the West Pasture. Future benchmark samples, if any, will be evaluated if future discharges occur.

A general personnel briefing on stormwater was held in 2018.

#### 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:** Jorge L. DeVarona (JDEVARONA)

**Certified On:** 01/28/2019 2:33 PM