



Permit Information

Report Year: 2019

NPDES ID: IDR053120

Facility Information

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

Facility Point of Contact

First Name Middle Initial Last Name: Jeff Oberg

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Facility Mailing Address

Address Line 1: 236 WASHINGTON BLVD. SOUTH

Address Line 2: City: TWIN FALLS

ZIP/Postal Code: 83301 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.)

In 2019 there were no storm water discharges from the Twin Falls Site. The site is designed to contain storm water. There were some minor issues noted in the quarterly inspections such as outside trash bins not being covered, a whey silo alcove leaking, a metal section of a conveyor belt was placed outside, and a process drain was overflowing into a storm water catch basin.

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

In 2019 there were no storm water 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.

A leaking whey silo was repaired on 5/31/2019  
A process drain trap in the truck intake bay was overflowing into a storm water catch basin. The trap is now being closely monitored. There is a PM in place that triggers the clean out of the trap and prevents process water from entering the storm water catch basin.  
Extra 3 pallets stored improperly by the storm water retention pond were removed on May 30, 2019.  
A metal section of a conveyor belt was removed.  
All employees participated in general awareness training regarding Storm Water Pollution Prevention.

#### 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 have no personal knowledge that the information submitted is other than 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

**Certifier Title:**

**Certifier Email:** bdunbar@janbia.com

**Certified On:** 01/30/2020 2:21 PM ET