



Permit Information

Report Year: 2019

NPDES ID: IDR053119

Facility Information

Facility Name: TASCO TWIN FALLS FACTORY

Facility Point of Contact

First Name Middle Initial Last Name: Ryan B Gustafson

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 in 2019. Stormwater discharge prevention measures and other containment improvements 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).

Visual assessments were performed for Outfalls 001 and 002 in all four quarters. No discharges were observed. On 1/1/2020 a stormwater discharge and visual assessment occurred for Outfall 002.

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.

Routine inspections indicated three areas of improvement. First, maintenance to one stormwater containment basin was completed proactively as a result of the Q3 inspection as a best management practice to maintain the design capacity. Second, though slightly outside of this reporting period, on 1/1/2020 a discharge event occurred from Outfall 002. To prevent this non-growing season reoccurrence, stormwater associated with this Outfall will be diverted to the west stormwater collection basin. Third, as noted during routine inspections and observed during the 1/1/2020 stormwater event, a catch basin west of the front office was identified as a potential risk. Following these observations, corrective measures were promptly implemented. Future discharges from this catch basin have been eliminated and diverted to an onsite pond. These corrective measures were completed on 1/7/20.

In addition, a September 26, 2019, EPA NPDES Stormwater inspection report was received on December 27, 2019. A response to EPA's noted areas of concern was submitted to EPA on January 22, 2020. Amalgamated Sugar is awaiting EPA's final compliance determination for the 2019 inspection.

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: Ian Kihara

Certifier Title: Plant Manager

Certifier Email: ikihara@amalsugar.com

Certified On: 01/30/2020 9:58 AM ET