

Permit Information

Report Year: 2018NPDES ID: IDR053081

Facility Information

Facility Name: THE AMALGAMATED SUGAR COMPANY LLC

Facility Point of Contact

First Name Middle Initial Last Name: Karen . Cummings

Organization:

Title:

Phone: 208-438-2115Ext. 5125Email: kcummings@amalsugar.com

Facility Mailing Address

Address Line 1: 50 SOUTH 500 WEST

Address Line 2:

City: PAULZIP/Postal Code: 83347State: IDCounty or Similar Division: MNIDOKA

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.)

Routine facility inspections for 2018 were performed quarterly or more frequently when rain events occurred. The inspections were conducted January 10, 2018, March 15, 2018, and November 30, 2018 during rain events. No discharge was observed. If containments began to fill with storm water, portable pumps were used to prevent any discharge from occurring by transferring the storm water into the factory wastewater system. Quarterly inspection reports are maintained on file at the factory.

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

No storm water discharge occurred during the calendar year.

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.

N/A

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.

On August 15, 2018 an accidental non-storm water discharge of condensate water to the Main Drain occurred. The Main Drain supplies water to the plant for fire suppression. The fire pump has a 2" line used to recirculate back to the Main Drain to prevent over pressurization of the pump. The fire pump line inside the factory is also used to convey condensate water to various locations in the factory. There is a double block and bleed valving set up inside the factory to isolate the fire pump when using condensate in the fire pump line. These valves were inadvertently left open so condensate flowed back through the line to the fire pump and out the 2" line to the Main Drain. An estimated 48,000 gallons of condensate water discharged between 8 am to 4:50 pm on August 15, 2018. Corrective action was taken immediately on August 15, 2018. The double block and bleed valves are now locked in the closed position with a Management lock (only three people have a key) and a blind was placed on one of the valves. The recirculation line was repiped between the pump and the discharge check valve so the check valve will prevent any backflow into the Main Drain. Idaho Department of Environmental Quality and EPA Boise Office were notified of the event on August 16, 2018. Samples of the Main Drain upgradient and downgradient of the discharge location demonstrated that there were no measurable or adverse impacts.

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: Stanley D. Case (PAULMANAGER3)

Certified On: 01/28/2019 5:54 PM