

Permit Information

Report Year: 2019NPDES ID: IDR053114

Facility Information

Facility Name: SENECA FOODS CORPORATION

Facility Point of Contact

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City: PAYETTEZIP/Postal Code: 83661State: IDCounty or Similar Division: PAYETTE

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.)

2019 routine inspections were conducted during rain events as well as during the dry times of the summer. During the past year Seneca staff did not find any visual evidence of pollutants from our site. All control measures remained in place during the 2019 year. No replacements needed and we maintained the drains clearing any leaves, debris and brush throughout 2019. No non-compliance situations were observed for the year.

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

Visual assessments were conducted on the following dates: . Quarter one was taken on 2-13-19, no sample taken in the Second quarter 4-1-19 through 6-31-19, the river was very high and the storm water discharge was completely under water because of the high level of the Payette river. Third quarter was taken on 9-17-19 and Fourth quarter was taken 12-11-19.

Visual assessments were completed using a clean, clear jar and checking for odor, color, clarity, floating solids, settled solids, suspended solids, foam and oil sheen. The storm water assessments/inspections showed the sample storm water as clear, brownish/grey. There were no odors, clarity was good and some floating leaf particles were present. Settled solids consisted of sand, pebbles and some vegetation. No oil sheen was noted in any of the samples throughout the year. As shown above, our industrial activities did not have an impact on 2019 samples

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.

Seneca had no exceedance on E. coli sampling in 2019. (E. coli sampling was requested by EPA since the receiving stream is impaired for E. coli.)
Seneca is not required to conduct any other analytical tests on storm water thus did not exceed benchmarks.

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.

Monthly environmental meetings are held and Best Management Practices for storm water have been successful in minimizing impacts to the storm water system.

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: chris a. mayes

Certifier Title:

Certifier Email: cmayes@senecafoods.com

Certified On: 01/27/2020 9:38 AM ET