

Permit Information

Report Year: 2019

NPDES ID: IDR053121

Facility Information

Facility Name: GLANBIA FOODS, INC. - RICHFIELD FACILITY

Facility Point of Contact

First Name Wes Middle Initial Last Name: NaylorPhone: 208-490-2129 Ext.: Email: wnaylor@glanbia.com

Facility Mailing Address

Address Line 1: 1216 EAST HIGHWAY 26Address Line 2: City: RICHFIELDZIP/Postal Code: 83349State: IDCounty or Similar Division: LINCOLN

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.)

Please note, there was no observed storm water discharge from this site in 2019. The following observations were made during our daily Storm Water Abatement checklist and the quarterly inspections. During these checks, at no time was a storm water discharge observed. The 4th quarter inspection was done following a storm event. Throughout the year, reports of improper chemical barrel storage were noted. During the daily checks no oil buckets or barrels were left out side of the plant. The following observations were made during our quarterly Storm Water inspections. During these inspections, at no time was a storm water discharge observed. Our concrete barrier along the East side of the plant is intact. Our dirt berm along the West and North sides of the plant are still intact. The South edge of the property is still contained by the raised position of the road. Our storm water drains that lead to our storm water retention pond are operational. Our empty chemical barrels are stored in a fenced in area and are supposed to be laying on their side with bungs closed. This was observed to be hit and miss. Our roll off dumpster, the metal recycling containers, and our cardboard bails are not covered. All site storm water appears to be contained during observations.

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

Please note, there was no observed storm water discharge from this site in 2019.

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.

Corrective actions were assigned and general awareness raised to the proper storage of our empty chemical barrels. In addition all employees participated in Storm Water Prevention Plan training during the month of Nov. 2019. They are being rinsed inside the plant and their bungs are screwed back in but the barrels are not being stored inside the fenced cage properly at all times. This area is inspected daily and any out of place barrels are staged properly that day. All of our dryer bag houses have PM's established to ensure they are replaced before failure. Routine stack checks are done to monitor this. Numerous bag house changes were completed by the production team throughout the year. We are looking into a permanent solution for our roll off dumpster, recyclable roll off container, and cardboard bails such as a covered storage area.

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@glanbia.com

Certified On: 01/29/2020 6:52 PM ET