

Permit Information

Report Year: 2018NPDES ID: IDR053124

Facility Information

Facility Name: GLANBIA FOODS, INC. - GOODING FACILITY

Facility Point of Contact

First Name Middle Initial Last Name: Sarah . Cox

Organization:

Title:

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Facility Mailing Address

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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. The following observations were made during our quarterly inspections and corrective actions are outlined in this report. During the quarterly storm water inspections at the Gooding site, no storm water discharges were observed. Several storm water concerns were noted during the quarterly inspections. They are listed below:

1. Several Milk Silos were observed to be leaking including Silos 1, 3, 4, 7, 10, and 12. With the largest amount of liquid coming from Silo 7.
2. The empty IBC container and chemical barrel storage area was observed to have an excess of chemical barrels some stored right side up and with bungs missing.
3. In the empty pallet storage, a number of cardboard bales and pallets were left outside.
4. Outside of the whey side trash compactors, trash and powder were observed outside of the container at times through the year.
5. The bottom pan permeator evaporator cooling tower was observed to be leaking.
6. Metal shavings and oil slicks were observed outside of the contractor work shed.

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. Therefore, discharge monitoring samples were not taken as there was no active outfall. - Personnel performing visual assessments: Visual assessments were made and recorded by employees who are trained on the requirements of the SWPPP. Quarterly Visual Assessments include identification of employees conducting the assessment. Possible sources of contamination are noted in quarterly observations by the storm water inspection team. This includes the observed leaking milk silos, trash and debris onsite including the pallet and cardboard storage area, the barrel storage area, and the leaking bottom pan of the crystallizer cooling tower.

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.

There was no observed storm water discharge from this site. Work is ongoing to continue to improve upon storm water findings from quarterly observations.

1. Maintenance was notified of the leaking milk silos. Silos are being inspected on a semi-annual basis for leaks and are repaired as issues are found. Funding has been approved to replace milk silo #7 in 2019. Throughout the year, as leaks occurred, work orders were placed and leaking issues were fixed.
2. Whey side management and operators were notified of the issues with IBC containers and empty chemical barrels. A project was begun to improve the area. Work is ongoing to utilize and sustain visual workplace practices and proper storage and timely disposal.
3. Whey side management and operators were spoken to regarding the correct storage and disposal of trash. Throughout the year, employees would walk the exterior of the plant picking up trash and addressing housekeeping issues.
4. Maintenance was notified of the issue. The crystallizer cooling tower was emptied and was attempted to be welded. The damage was unable to be fixed via welding. Currently, a flexible rubber sealant solution is being trialed and a capital expenditure plan for the replacement of the crystallizer cooling tower is being developed.
5. Engineering was notified of the metal shaving and oil slicks outside of the contractor work shed and will be cleaning the area and disposing of material properly so it will not impact storm water.

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: Benjamin P. Dunbar (DUNBARBEN)

Certified On: 01/30/2019 8:10 PM