



Permit Information

Report Year: 2019

NPDES ID: IDR053124

Facility Information

Facility Name: GLANBIA FOODS, INC. - GOODING FACILITY

Facility Point of Contact

First Name Middle Initial Last Name: Sarah M Cox

Phone: 208-961-0047 Ext.:

Email: sacox@glanbia.com

Facility Mailing Address

Address Line 1: 1728 SOUTH 2300 EAST

Address Line 2: City: GOODING

ZIP/Postal Code: 83330 State: ID

County or Similar Division: GOODING

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 facility is designed to contain all storm water on site. The following observations were made during our quarterly inspections and corrective actions are outlined in this report. 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, 2, 3, 4, 7, 8, and 10. Milk silos outside surfaces need basic maintenance (painting).
2. Whey Silos observed leaking from jackets on Raw Whey Silo (RWS) 1 & 2.
3. The chemical barrel storage area was observed to have an excess of chemical barrels and IBC totes stored improperly.
4. In the empty pallet/cardboard storage, a number of cardboard bales on pallets and empty pallets were left outside.
5. Outside of the whey side trash compactors, trash and powder were observed outside of the container at times through the year.
6. The bottom pan perm- evaporator-cooling tower was observed to be leaking.
7. General trash and debris across the site.
8. Oil sheen observed in paved areas. The secondary Used Oil container needs to be moved to a covered area.
9. Equipment not all stored on pallets.
10. Outdoor surfaces of buildings and structures require maintenance.

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

Please note that there was no observed storm water discharge from this site. Discharge monitoring samples were not taken as there was no observed discharge.

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. Operators notify maintenance of the leaking milk silos. Silos are also being inspected on a semi-annual basis for leaks and are repaired as issues are found. Milk silo 7 has been replaced. Milk Alcove was thoroughly cleaned of residue.
2. Whey Silos observed leaking from jackets on Raw Whey Silo (RWS) 1 & 2. Maintenance repairs silos when informed, and when identified during preventative maintenance inspections.
3. 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. Additionally, regular inspections of the area is being conducted to help identify inconsistencies earlier and address them. All site employees participated in a Storm Water Pollution Prevention training.
4. In the empty pallet storage, a number of cardboard bales and pallets were left outside. The pallets are bundled, and kept on pallets until recycled. A plan is being developed to build a structure to house the cardboard and pallets, which will help organize and protect these items from storm water.
5. Outside of the whey side trash compactors, trash and powder were observed outside of the container at times through the year. Operators clean up the site in accordance with the Mass Sanitation guidance. Additionally, Quality has a 6 week rotation of each area for housekeeping. The Safety departments also completes site walks on a weekly/ biweekly basis on top of the quarterly storm water audit. The Quality and Safety walks also include reports to Operations to provide awareness of areas needing attended.
6. Notified Maintenance of the crystallizer cooling tower. A capital expenditure plan for the replacement of the crystallizer cooling tower is being developed.
7. General trash and debris – A contractor was hired to clean parking lots and intake areas using a vehicle with a large vacuum pump. Employee site trash pick-up is also conducted. In addition, we also have the clean-up from operators and audits from the Quality and Safety department as described in #5.
8. Oil sheen observed on paved areas. A plan is being developed to create an area with a roof for the used oil container. A vendor currently sweeps parking areas. A plan is in place to source a vendor to remove excess oil in parking areas as well. For the secondary Used Oil containment area, a vendor comes when called to drain the used oil container and clean the drip pan.
9. Outdoor equipment not on pallets - A plan is being developed to build a structure to house the equipment, which will help organize and protect the equipment from 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 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@janbia.com

Certified On: 01/30/2020 5:13 PM ET