

City of Caldwell

Wastewater Treatment Plant
208 Johnson Lane
Caldwell, ID 83605



Mr. Noel Wing
Mr. Scott Algate
Darigold
520 Albany
Caldwell, ID 83605

November 9, 2017

Status at time of this report: Non-Compliant

Inspection Report

Dear Mr. Wing and Mr. Algate,

The City of Caldwell appreciates your compliance with the Darigold inspection conducted by City personnel on October 10, 2017. After reviewing the inspection field reports, notes, and available sampling results, we found that Darigold is not in compliance with permit # DAR-0003 at the time of this report. The City applauds your record-keeping, timely and appropriate response to pretreatment issues, cleanliness, and organization at your facility, however.

We found your process and non-process areas to be clean and well organized. Your pretreatment system is sufficient. Chemical storage and secondary containment of chemical and process areas are also adequate. The analytical results for Darigold's discharge are within permit and local limits. Your required paperwork was submitted as follows:

Frequency	Document	Deadline	Date Completed
Annual	Flowmeter Validation	9/30/2017	3/7/2017
Quarterly	pH Calibration	03/31/2017	01/05/2017
		06/30/2017	04/04/2017
		09/30/2017	07/12/2017
		12/31/2017	10/05/2017
Annual	Slug Discharge and Accidental Spill Prevention Plan	03/20/2017	Not Received
Annual	Best Management Practices (may be contained in SDASPP)	12/31/2016	Not Received

You will notice that we did not receive an updated Slug Discharge and Accidental Spill Prevention Plan and Best Management Practices plan for the 2016-2017 reporting year. Please

update these and submit them as soon as possible, so we may change your status to "compliant". The requirements and dates for these items are shown on page 6 of permit # DAR-0003, in the first paragraph of Section V, Reporting Requirements. Please be sure to submit an additional copy of the Best Management Practices plan by December 31, 2017, for the 2017-2018 reporting year.

Over the Environmental Protection Agency's pretreatment reporting year from October 1st, 2016 through September 30th, 2017, Darigold has experienced following violations at the time of this report's completion and has resolved the issue to the satisfaction of the City:

Date	Violation	Reason
1/20/2017	Flow = 0.58 MGD	Additional Discharge, corrected
1/21/2017	Flow = 0.63 MGD	Additional Discharge, corrected
7/09/2017	BOD = 6277 lbs/day	Operational Issue, corrected
7/13/2017	BOD = 6844 lbs/day	Operational Issue, corrected

Thank you again for your partnership with the City of Caldwell and your diligence in complying with your sewer use permit. If you have any questions, please feel free to contact us.

Regards,



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City of Caldwell
Wastewater Treatment Plant

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