

Permit Information

Report Year: 2018NPDES ID: IDR053110

Facility Information

Facility Name: DARIGOLD, INC. - BOISE

Facility Point of Contact

First Name Middle Initial Last Name: Scott K Algate

Organization:

Title:

Phone: 208-420-1193 Ext.Email: scott.algate@darigold.com

Facility Mailing Address

Address Line 1: 618 ALLUMBAUGH STREETAddress Line 2: City: BOISEZIP/Postal Code: 83704 State: IDCounty or Similar Division: ADA

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.)

Old milk products were left outside in their normal packaging.
Oil absorbent was used to clean a small spill and now completely swept up.
Some product egg nog and milk was spill on the paved parking areas.
Several trash receptacles had trash in them but did not have the lids properly in place.

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

There was no measurable discharge of stormwater from the site during 2018. All control measures remain in proper working condition.

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 housekeeping in nature to correct the items found in the quarterly inspections (listed above).
The facility is in compliance with the permit.

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: Doug Pettinger (DOUGPETT)

Certified On: 01/30/2019 12:38 PM