

## Permit Information

Report Year: 2019NPDES ID: IDR053109

## Facility Information

Facility Name: DARIGOLD, INC. - CALDWELL FACILITY

## Facility Point of Contact

First Name Middle Initial Last Name: Scott AlgatePhone: 208-420-1193

Ext.:

Email: scott.algate@darigold.com

## Facility Mailing Address

Address Line 1: 520 ALBANY STREET

Address Line 2:

City: CALDWELLZIP/Postal Code: 83605State: IDCounty or Similar Division: CANYON

## 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.)

Items noted and corrected were: metals recycle bins found uncovered, spill control drain cover mats were replaced, plastic drums improperly stored outside, lubricating oil contaminated containers were found improperly stored outside, bag of trash found lying on the pavement instead of placed into the trash compactor.

Items noted but not corrected as they are being investigated as capital projects: Relocate 1 storm drain away from a plant exit door. Relocating a trash compacter

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

No obvious contamination was observed, the samples they all showed some solids in the water, mostly dark and very fine. There were no strong odors or oil or foaming, primarily just the fine particles which are dark gray/black.

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.

NA

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.

The plant continues to exceed benchmark values for all 3 parameters (Total Phos, e-coli, and TSS) in all 3 outfalls. Corrective actions have to address general housekeeping issues as they arise. Since our outfalls receive stormwater from adjacent public roadways we believe that maybe contamination from that source prohibit us from dropping below benchmark values. In an effort to make that determination we have begun additional sampling at 2 sample points that eliminate the cross contamination issue. Additional sampling began in 2019 and will continue through the permit cycle. We have contracted with an engineering firm to assess the feasibility of modifying the public street to separate the stormwaters from Darigold and the public street. In addition the same engineering firm is working on a proposal for us to modify outfall 5 vicinity to relocate the trash compactor away from the storm drain. This firm is currently still engaged in this process but we are waiting for additional data from the extra sampling to make a determination. Beginning in April we implemented weekly roof top inspections looking for any powder residue to prevent it from entering the stormwater and have increased scheduled roof cleanings to quarterly.

#### 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:** Doug Pettinger

**Certifier Title:**

**Certifier Email:** doug.pettinger@darigold.com

**Certified On:** 01/22/2020 11:46 AMET