



CITY OF
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208 Johnson Lane
Caldwell, Idaho 83605

US EPA Region 10
1200 Sixth Ave., Suite 900
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August 14, 2017

Dear Mr. Nickel:

Upon compiling our analytical data/results for the July DMR due on the 20th, it came to our attention that we had missed some required samples. The samples we had inadvertently missed are some of our monthly Effluent samples, and one Influent sample, during the month of July. The samples missed include: Ortho Phosphate, Dissolved Organic Carbon, Total Recoverable Copper, and Phosphorus (Influent). We contacted the contract lab that conducts much of our analyses to investigate the availability of any previously persevered samples on-hand that could be used for analysis. The Influent sample, is available, however, it was not preserved in the recommended time. We will have the contract lab perform the Total Phosphate analysis on the sample with a note stating that the sample did not meet the preservation time. The Ortho Phosphate, Dissolved Organic Carbon, and Total Recoverable Copper samples would not be in compliance with standard methods due to preservation and/or holding time, also due to the lack of proper volumes to perform the analysis. Due to the availability of the sample the results will not be able to be attached to the July DMR.

To prevent a reoccurrence of this kind of incident we have established a monthly checklist of required samples. We will also be transitioning over to WIMS (Water Information Management System) by Hach, which has a sampling calendar built in.

This statement will be attached electronically to the July 2017 DMR submission.

Salvador Arreola
Wastewater Superintendent
City of Caldwell