

# City of Caldwell

Wastewater Treatment Plant  
208 Johnson Lane  
Caldwell, ID 83605



Mr. Don Klawinski  
Fiberguide Industries  
3409 E. Linden St.  
Caldwell, ID 83605

November 10, 2017

## **Status at time of this report: Non-Compliant**

### **Inspection Report**

Dear Mr. Don Klawinski,

The City of Caldwell appreciates your compliance with the Fiberguide Industries inspection conducted by City personnel on Tuesday, October 12<sup>th</sup>, 2017. After reviewing the inspection field reports, notes, and available sampling results, we found that Fiberguide Industries is **not in compliance** with permit # FIB-001 Rev. 01 at the time of this report. Many items required in the Annual Reports have not been submitted. However, the City applauds your Best Management Practices, pH neutralization practices, and facility tidiness. This inspection report will detail the areas where Fiberguide Industries meets local, state, and federal pretreatment standards and where your company falls short. Please note that while Fiberguide Industries' status is currently Non-Compliant that the status will be returned to Compliant if the issues are resolved immediately. If these issues are not resolved immediately, under 40 CFR Section 403.8(f)(2)(viii), the City will have no choice but to escalate Fiberguide Industries' status to Significant Non-Compliance and pursue further enforcement action.

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, with the knowledge that the chemical storage shed will soon have a completely enclosed foundation.

Currently, the City has not received analytical results for TSS, Oil and Grease, and temperature of the discharge. The results we have received thus far for Fiberguide's discharge are within permit and local limits.

Your required paperwork is not in order and should be submitted as follows:

Frequency	Document	Deadline	Date Completed
Annual	Spill and Non-Compliance Prevention Report <ul style="list-style-type: none"> <li>• BMPs (Completed)</li> <li>• Waste Minimization Certification</li> <li>• TTOMP with Certification Statement or TTO Monitoring</li> </ul>	09/30/17	BMPs and TOMP completed and on file  Missing Waste Minimization Certification
Annual	Discharge Report <ul style="list-style-type: none"> <li>• pH Neutralization Tank Results</li> <li>• Report for each analyses: <i>Missing TSS, O+G, and temperature</i></li> <li>• Flow Meter Certification</li> <li>• Discharge Certification Statement</li> <li>• Flow at time of Sampling:               <ul style="list-style-type: none"> <li>○ Flow at time of Grab</li> <li>○ Average Flow and Peak Flow for Composite Samples</li> </ul> </li> </ul>	09/30/2017	pH tank results received 10/12/2017  Flow Meter Certification 10/25/2017  Missing analytical results, discharge statement, flow at sampling times for all analyses

Over the Environmental Protection Agency's pretreatment reporting year from October 1<sup>st</sup>, 2016 through September 30<sup>th</sup>, 2017 Fiberguide Industries has not reported any permit violations beyond tardy sampling for TSS, O+G, and temperature. Please resolve the compliance issues listed in this report and notify the wastewater treatment plant as soon as possible, so we may change your status to "compliant".

As a reminder, please ensure for the next reporting year that your sampling and paperwork is completed by the deadline. You may use the *Compliance Handbook* that was delivered to you via email April 15, 2016 and in person during your inspection as a template for your annual reports. You are not required to use this handbook, but you may find it helpful to help keep all of the paperwork and test results organized.

You may sample and submit your paperwork for the 2017-2017 reporting year anytime from October 1, 2017 to September 30, 2018. Please be advised that your late sample results for TSS, O+G, and temperature, or other paperwork for this 2017 reporting year cannot be reused for the 2018 reporting year. We highly recommend that you sample and complete your paperwork at least a couple months in advance of the September 30, 2018 deadline so that if the City finds any deficiencies you have ample time to resample or correct any issues. Remember: the earlier you

sample and submit your paperwork, the easier it is for the City to assist you with any potential issues.

Thank you again for your partnership with the City of Caldwell and your diligence in working to become compliant with your sewer use permit. If you have any questions please contact the wastewater treatment plant at (208) 455-3027.

Regards,



**Kaitlin C Chattin**  
kchattin@cityofcaldwell.org  
(208) 477-7953

**City of Caldwell**  
**Wastewater Treatment Plant**

**Contact**                      Ph. (208) 455-3027  
    Fax. (208)453-5032

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                                    Caldwell, ID 83605

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                                    Caldwell, ID 83606