



**STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY  
CENTRAL REGIONAL OFFICE  
WATER COMPLIANCE INSPECTION REPORT**

substitute for OMB  
No. 2040-0057  
and EPA form 3560-3  
(Rev. 9-94)  
(last file update 12-95)

FACILITY NAME: DARIGOLD SUNNYSIDE

FACILITY NUMBER: 48876329

**SECTION 1: INSPECTION INFORMATION**

<b>START DATE:</b> <u>11/4/2022</u>		<b>PRIMARY INSPECTOR</b>	<u>MATTHEW DURKEE</u>	
<b>INSPECTION TYPE (CHECK ONE):</b>		<b>PERMIT #</b>	<u>WA0052078</u>	
COMPLIANCE INSPECTION W/O SAMPLING	<input checked="" type="checkbox"/>	<b>COMPLAINT #</b>	_____	
COMPLIANCE INSPECTION W/ SAMPLING	<input type="checkbox"/>	<b>LAB PROJECT #</b>	_____	
COVERAGE INSPECTION	<input type="checkbox"/>	<b>ENFORCEMENT DOCKET #</b>	_____	
COMPLIANCE FOLLOW-UP INSPECTION	<input type="checkbox"/>	<b>Y/N:</b>	<u>Y</u>	
TECHNICAL ASSISTANCE VISIT	<input type="checkbox"/>	<b>Scheduled</b>	_____	
OPERATION & MAINTENANCE INSPECTION	<input type="checkbox"/>	<b>ANNOUNCED</b>	_____	
		<b>PART OF A GROUP</b>	_____	
<b>REASON FOR INSPECTION (CHECK ONE)</b>		<b>AGENCY</b>	<b>FAC. REP (Y/N)</b>	<b>PHONE #</b>
ROUTINE	<input checked="" type="checkbox"/>	<u>ECOLOGY</u>	<u>N</u>	<u>(509) 575-2821</u>
COMPLAINT	<input type="checkbox"/>	<u>DARIGOLD</u>	<u>Y</u>	<u>(509) 837-8000</u>
DRIVE BY	<input type="checkbox"/>			
ENFORCEMENT	<input type="checkbox"/>			
QA	<input type="checkbox"/>			
BIO-MONITORING	<input type="checkbox"/>			
OTHER (SPECIFY)	<input type="checkbox"/>			

**SECTION 2: FACILITY INFORMATION**

**SECTION 3: AREAS EVALUATED DURING INSPECTION**

<b>FACILITY:</b> <u>DARIGOLD SUNNYSIDE</u> <b>NAME:</b> <u>DARIGOLD SUNNYSIDE</u> <b>ADDRESS:</b> <u>400 ALEXADER RD., SUNNYSIDE, WA 98944</u>			<b>N = NOT EVALUATED, S = SATISFACTORY</b> <b>M = MARGINAL, U = UNSATISFACTORY</b>	
	<u>DATE</u>	<u>TIME</u>		
ENTRY 1	<u>11/4/22</u>	<u>1:30 PM</u>	INSPECT BENCH SHEETS	<u>N</u>
EXIT 1	<u>11/4/22</u>	<u>2:30 PM</u>	INSPECT PERMIT	<u>N</u>
ENTRY 2			RECORDS/REPORTS	<u>N</u>
EXIT 2			FLOW MEASUREMENTS	<u>S</u>
ENTRY 3			LABORATORY	<u>N</u>
EXIT 3			EFFLUENT/RECEIVING WATER	<u>S</u>
<b>ENTRY TYPE (CHECK ONE)</b>			PRE-TREATMENT	<u>S</u>
DENY	<input type="checkbox"/>		COMPLIANCE SCHEDULES	<u>N</u>
DELAY	<input type="checkbox"/>		SELF MONITORING PROGRAM	<u>S</u>
WARRANT	<input type="checkbox"/>		OPERATION & MAINTENANCE	<u>S</u>
REGULAR	<input checked="" type="checkbox"/>		SLUDGE DISPOSAL	<u>N</u>
			FACILITY SITE REVIEW	<u>N</u>
			LAB ACCREDITATION	<u>N</u>
			OTHER (SPECIFY)	_____

**SECTION 4: SUMMARY OF FINDINGS / COMMENTS (ATTACH ADDITION PAGES IF NEEDED)**

STARTED THE SITE VISIT BY MEETING WITH ANTHONY ASHBY TO DISCUSS THE INDUSTRIAL USER CONTRACT AMENDMENT WITH THE PORT OF SUNNYSIDE. INCREASING SOME SCHEDULE A LIMITS SHOULD INCREASE DARIGOLD'S COMPLIANCE WITH THE PERMIT FOLLOWING THE PERMIT MODIFICATION.

FOLLOWING THE DISCUSSION ABOUT THE INDUSTRIAL USER CONTRACT AMENDMENT, ANTHONY PROVIDED A TOUR OF THE WASTEWATER INFRASTRUCTURE LOCATED OUTSIDE OF THE PLANT BUILDING. THIS INCLUDED THE PORT OF SUNNYSIDE'S SAMPLING STATIONS FOR THE OUTFALL 004 (PORT OF SUNNYSIDE LAGOON 4) AND OUTFALL 002 (PORT OF SUNNYSIDE INDUSTRIAL WASTEWATER TREATMENT FACILITY).

**SECTION 5: FOLLOW-UP (CHECK ALL THAT APPLY)**

TYPE	DETAIL	RESP. PERSON	SCHEDULE	DONE
<input type="checkbox"/> CONDUCT CLASS II	_____	_____	_____	_____
<input type="checkbox"/> LAB ACCRED MANUAL	_____	_____	_____	_____
<input type="checkbox"/> RE-INSPECT	_____	_____	_____	_____
<input type="checkbox"/> RE-OPEN PERMIT	_____	_____	_____	_____
<input type="checkbox"/> SEND APPLICATION	_____	_____	_____	_____
<input type="checkbox"/> TECH ASSIST-REGULAR	_____	_____	_____	_____
<input type="checkbox"/> TECH ASSIST-OUTREACH	_____	_____	_____	_____
<input type="checkbox"/> MOD PERMIT AT RENEWAL	_____	_____	_____	_____
<input type="checkbox"/> FACILITY ACTION	_____	_____	_____	_____
<input type="checkbox"/> ENFORCEMENT (WARN LET NOV, ORDER, PENALTY)	_____	_____	_____	_____
<input type="checkbox"/> OTHER (SPECIFY)	_____	_____	_____	_____

**SECTION 6: ACTIVITIES (CHECK ALL THAT APPLY)**

DESCRIPTION	DATE COMPLETED	TRACKING NUMBER
<input type="checkbox"/> DATA RECEIVED FROM LAB	_____	_____
<input type="checkbox"/> DRAFT INSPECTION REPORT COMPLETED	_____	_____
<input type="checkbox"/> FINAL INSPECTION REPORT COMPLETED	_____	_____
<input type="checkbox"/> FINAL INSPECTION RPT RCD FROM EILS	_____	_____
<input type="checkbox"/> FORM 3506 SENT TO EPA	_____	_____
<input type="checkbox"/> INSPECTION REPORT REVIEWED	_____	_____
<input type="checkbox"/> SAMPLES TO LAB	_____	_____
<input type="checkbox"/> OTHER	_____	_____

**SECTION 7: SIGNATURES**

NAME (PRINT)	SIGNATURE	DATE	AGENCY/PH#
INSPECTOR 1 MATTHEW DURKEE, LHG		4/6/2023	(509) 575-2821
INSPECTOR 2			
REVIEWER ERIK VAN DOREN		1/9/2024	

**SECTION 8: APPENDIX - PHOTOGRAPHS**



Photo 1. Darigold Sunnyside wastewater infrastructure.



Photo 2. Port of Sunnyside IWWTF Lagoon 4 (Outfall 004) sampling station.



Photo 3. Outfall 002 Port of Sunnyside IWWTF flume and sampling point.



Photo 4. Outfall 002 Port of Sunnyside IWWTF sampling Station next time flume (Photo 3).