

August 24, 2017

Mr. Eric Hansen Public Works Director City of Stevenson PO Box 371 Stevenson, WA 98648

Subject: General Sewer Plan and Wastewater Facilities Plan Progress Report Implementation Period: April 1 – June 30, 2017

Dear Mr. Hansen:

Per Ecology's Administrative Order dated June 30, 2017, the Order to Comply includes Item 6: Submit to Ecology quarterly progress reports regarding the implementation of this Order.

This is the Progress Report for the Implementation Period of April 1 – June 30, 2017. Work performed during this implementation period on Tasks shown in the Compliance Schedule included the following:

Task 1 – Limit New Industrial Connections. This is ongoing work by the City.

Task 2 – Promote Source Control. All subtasks completed prior to April 1.

Task 3 – Explore Funding Opportunities. The City is taking the lead on exploring funding opportunities in coordination with our financial subconsultant Katy Isaksen Associates.

Task 4 – Require Industrial Pretreatment. Work to research pretreatment requirements in comparable cities is ongoing. Industrial dischargers have been notified that individual load allocations will be limited.

Task 5 – Modify WWTP Operations.

- Item b The City is working with a contract hauler to increase sludge volume hauled.
- Item d The City added dose-paced coagulant at the oxidation ditch effluent box during a high rainfall event, which appeared to help prevent a TSS exceedance.

Task 6 – Update Wastewater Rates. Work by Tetra Tech and Katy Isaksen Associates is ongoing as part of the Draft General Sewer Plan and Wastewater Facilities Plan Update.

Task 7 – Complete General Sewer Plan Update.

- Submitted the Preliminary Draft General Sewer Plan and Wastewater Facilities Plan Update to the City on April 4. City reviewed and provided comments during a conference call on April 14, and also provided written comments. City comments have been incorporated into the Draft document.
- Met with high load dischargers on April 20 to present on the Preliminary Draft General Sewer Plan and Wastewater Facilities Plan Update. Received comments from the high load dischargers which have been incorporated into the Draft document.
- First public hearing was held on April 20. Received comments from the Council which have been incorporated into the Draft document.
- Presented on WWTP Alternatives 1B and 2 on May 18<sup>th</sup> at the Stevenson City Council meeting and participated in discussions with the City and public. Received direction from Council to proceed with Alternative 1B as the preferred alternative.
- Further developed Alternative 1B (improvements using secondary treatment with conventional activated sludge), including cost estimates, environmental documentation and information for the financial tasks.

The City will submit the draft plan to Ecology on July 18. We will request that Ecology review be completed by August 18 to stay on the City's Compliance Schedule, and to have Ecology comments before City's final public meeting which is scheduled for August 24.

If you have any questions please contact me.

Sincerely,

Tetra Tech, Inc.

Cynthia Bratz, PE

135-48600-16001

