



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10**

1200 Sixth Avenue, Suite 900
Seattle, WA 98101-3140

OFFICE OF
COMPLIANCE AND
ENFORCEMENT

June 20, 2016

David Erickson
Water & Environmental Technologies
480 E. Park Street
Butte, MT 59701

Re: 100% Design of Northwest Catch Basin
Administrative Order on Consent ("Consent Order")
Docket No. SDWA-10-2013-0080
Yakima Valley Dairies, Washington

Dear Mr. Erickson:

EPA has completed our review of:

- Design Basis, Cow Palace, NW Catch Basin Lining Details (March 18, 2016)
- Draft Construction Drawings - NW Catch Basin (May 17, 2016)
- Cow Palace Dairy Facility Project Specifications – Northwest Catch Basin (May 2016)
- Operations, Maintenance and Monitoring Plan – Northwest Catch Basin Cow Palace Dairy (May 2016)
- Construction Schedule, Cow Palace, NW Catch Basin Lining Project (March 18, 2016)

Based on our review of these documents and your May 27, 2016 transmittal letter, EPA hereby approves these documents.

EPA has also completed our review of:

- Installation Quality Assurance and Quality Control Manual – Northwest Catch Basin (March 2016)

This document is approved on the condition that Appendices A, B, and C are submitted to EPA within one week of the selection of the contractor that will construct the liner.

Consent Order Section III.A.3.d requires not less than 14 days notification to EPA of any field activity. EPA plans to conduct field oversight of some or all of the field activities regarding lagoon liner construction.

Monthly reports that are required under the Consent Order must include, at a minimum, summary information regarding any problems or aberrations that occurred with regard to the lagoon system and the lagoon liner system, and the amount of liquid pumped out of the sump, during the previous month.

Provide a copy of the health and safety plan(s) related to the liner construction. Please note that EPA does not review nor approve health and safety plans.

Despite the inclusion here of some reminders of the Consent Order requirements, note that it is the Respondent's responsibility to ensure familiarity with all terms of the Consent Order and maintenance of compliance with those terms.

You may contact me at (206) 553-6904, or your legal counsel may contact Jennifer MacDonald at (206) 553-8311, if you have any questions regarding this letter.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Winiecki". The signature is fluid and cursive, with a large initial "E" and a long, sweeping underline.

Eric Winiecki
EPA Project Coordinator
Office of Compliance and Enforcement

cc: Jennifer MacDonald
Rene Fuentes