

# 2007 Pretreatment Report *from January 1 to December 31*



## Industrial Pretreatment Program Wastewater Management Dept.



*March 31, 2008*

*Riverside Park Water Reclamation Facility  
NPDES PERMIT NUMBER WA-002447-3*

*Spokane, Washington*



# Certification Statement

*I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

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*Date*

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*Signature of Official*

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*Title*

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# Significant Industrial Users

The following industries were added to the City of Spokane Industrial Pretreatment Program's list of Significant Industrial Users. The additions occurred during the calendar year 2007.

- ***Johanna Beverage Company, LLC***  
***5625 W. Thorpe Road, Spokane;***
- ***Leisure Concepts,***  
***5342 N. Florida Street, Spokane;***
- ***Omega Pacific, Inc.,***  
***11427 W. 21<sup>st</sup> Avenue, Airway Heights;***
- ***Scrub-A-Dub Car Wash,***  
***13007 W. 14<sup>th</sup> Avenue, Airway Heights;***
- ***Stericycle of Washington, Inc.,***  
***1011 S. Garfield Road, Airway Heights.***

## Deleted Significant Industrial Users

The following industries were deleted from the City of Spokane Industrial Pretreatment Program list of Significant Industrial Users. The deletions occurred during the calendar year 2007.

- *Biopol Laboratory, Inc.,  
327 E. Pacific Avenue, Spokane;*
- *Department of Veterans Affairs  
Medical Center,  
4815 N. Assembly Street, Spokane;*
- *Pepsi Bottling Group,  
4014 E. Sprague Avenue, Spokane;*
- *Land O'Lakes Purina Animal Feed,  
4714 E. Trent Avenue, Spokane.*

## List of SIUs without Control Mechanism as of Dec. 31, 2007

- ***Leisure Concepts,***  
*5342 N. Florida Street, Spokane;*
- ***Omega Pacific, Inc.,***  
*11427 W. 21<sup>st</sup> Avenue, Airway Heights;*
- ***Scrub-A-Dub Car Wash,***  
*13007 W. 14<sup>th</sup> Avenue, Airway Heights;*
- ***Stericycle of Washington, Inc.,***  
*1011 S. Garfield Road, Airway Heights*

***Of these industries, no company has been  
without a control mechanism more  
than 180 days.***

## List of SIUs Not Sampled by the POTW at least once during 2007

- *All of the Permitted SIU facilities were inspected and/or sampled during the calendar year 2007.*
- *New SIUs Not Sampled in 2007:*
  - *Omega Pacific, Inc.,  
11427 W. 21<sup>st</sup> Avenue, Airway Heights;*
  - *Scrub-A-Dub Car Wash,  
13007 W. 14<sup>th</sup> Avenue, Airway Heights;*
  - *Stericycle of Washington, Inc.,  
1011 S. Garfield Road, Airway Heights*

## List of SIUs on a Compliance Schedule

- ***Hollister-Stier Laboratories,  
3525 N. Regal St., Spokane;***
- ***Inland Northwest Dairies,  
33 E. Francis Ave., Spokane;***
- ***Mister Car Wash,  
1022 N. Division St., Spokane;***
- ***Sacred Heart Medical Center Laundry,  
101 W. Eighth Ave., Spokane.***

## List of Industries for which Civil or Criminal judicial actions were initiated

- *All industries were compliant with enforcement without resorting to judicial action.*

# List of Industries for which Notice of Violations, Administrative Orders issued

## ● Notice of Violations

1. Mister Car Wash, May 4.
2. Inland Northwest Dairies, May 9.
3. EZ Loader Boat Trailers, Aug. 15.
4. Brenntag Pacific, Inc., October 19.

## Administrative Orders

*No Administrative Orders were issued in 2007.*

*Penalties were not required nor collected for  
the actions listed above.*

## List of Industries published in the Spokesman-Review

*These industries were published on February 3, 2008 in the Legal Notices section of the Spokane Spokesman-Review newspaper.*

- 1. Brenntag Pacific, Inc.  
1402 N. Thierman Road, Spokane.*
- 2. EZ Loader Boat Trailers, Inc.,  
717 N. Hamilton Street, Spokane.*
- 3. Inland Northwest Dairies, LLC,  
33 E. Francis Avenue, Spokane.*
- 4. Mister Car Wash,  
1022 N. Division Street, Spokane.*

## Did the POTW have any numerical NPDES violations in 2007?

- *The POTW had the following numerical violations of the NPDES permit , WA-002447-3, in 2007:*
  1. *March 14: Zinc metal tested value 86.3 µg/L exceeded 82.2 µg/L Maximum Daily limit.*
  2. *May 2007: Zinc metal Average monthly value 61.61 µg/L exceeded 60.55 µg/L Average Monthly limit.*
  3. *July 29: Chlorine residual tested value 68.9 µg/L exceeded 23.4 µg/L Maximum Daily limit.*

## Were any NPDES violations attributed to interference or pass through?

- *No.*
- *The Zinc metal permitted limits are “performance-based” limits, since the measured amount of Zinc in the Spokane River exceeds Water Quality Standards. These violations are not a result of interference or pass-through.*
- *The Chlorine Residual permitted limit is based on Water Quality Standards, and is a result of added disinfection chemicals at the Water Reclamation Facility.*

List by name any industry that:

1. Caused interference at the POTW
2. Caused pass through of pollutants at the POTW

*Measurements taken during each quarter of 2007 did not indicate interference or pass through at the POTW or its effluent.*

3. Caused health problems to POTW workers

*The POTW workers did not report any health problems as a result of industrial discharge.*

4. Caused water quality violations (violations of POTW's NPDES permit)

*There was no industry identified as causing the water quality violations of the POTW's NPDES permit.*