



State of Oregon
Department of
Environmental
Quality

National Pollutant Discharge Elimination System

Permit Major Modification #1 Fact Sheet

City of Yoncalla

Final: Oct. 9, 2024

Permittee	City of Yoncalla 380 Halo Trail Road Yoncalla, OR 97499
Existing Permit Information	File Number: 99492 Permit Number: 101699 EPA Reference Number: OR0022454 Category: NPDES-DOM-Db Expiration Date: Aug. 31, 2026
Permittee Contact	Jennifer Bragg, City Administrator 541-849-2152, ext. 2 P.O. Box 508 Yoncalla, OR 97499
Receiving Water Information	Water Body Name: Yoncalla Creek River Mile: 2.6 Assessment Unit ID: OR_SR_1710030303_02_106421 Sub Basin Name: Umpqua Basin Name: Umpqua
Proposed Action	Permit Modification DEQ-initiated modification
Permit Writer	David Cole 503-229-5011 Date Prepared: Sept. 30, 2021 Modified by Olivia Stoken NPDES Permit Writer July 9, 2024

Table of Contents

- 1. **Justification for Modification** 3
- 2. **Changes to Permit** 3
 - 2.1 Schedule C: Compliance Schedule 3

1. Justification for Modification

DEQ initiated a permit modification to change deadlines and requirements in Schedule C for compliance with final ammonia effluent limits. This modification is based on Mutual Agreement and Final Order No. WQ-M-WR-2021-131 Amendment 6 finalized with the City of Yoncalla on May 30, 2024. The City of Yoncalla has submitted a funding application to the Clean Water State Revolving Fund (CWSRF) to develop a pre-design report. CWSRF staff have indicated that if the application is approved, funds will not be dispersed until June 2025 or later. The proposed modification to the compliance dates is due to an event over which the permittee has little or no control. Based on this situation, the new proposed compliance dates are considered to require the permittee to meet the final ammonia effluent limits as soon as possible.

This permit modification changes compliance schedule deadlines to dates greater than 120 days after the dates specified in the existing permit and therefore is classified as a major modification in accordance with 40 CFR §122.62. No other changes are being made to the permit except those outlined in this document.

2. Changes to Permit

Additions to the permit are in red and underlined. Deletions from the permit are in red and in strikethrough.

2.1 Schedule C: Compliance Schedule

Compliance dates and requirements in Condition C.1 will be modified as noted below with deleted text in red font and strikethrough and added text in red font and underlined.

Compliance Date:	Requirement:
By 4/30/2022	The permittee must submit a report to DEQ detailing efforts to secure funding for operating and maintaining the sewage treatment plant and collection system associated with ammonia.
By 4/30/2023	The permittee must complete a draft wastewater facilities plan and submit to DEQ for review and approval.
By 6/30/2023	Within 30 days after receiving DEQ comments on the draft facilities plan, the permittee must submit a final plan for DEQ-approval.
<u>By 6/30/2024</u>	<u>The permittee must submit a progress report to DEQ indicating steps taken to acquire funding for the selected facility plan alternative design.</u>
<u>By 6/30/2025</u>	<u>The permittee must submit a progress report to DEQ regarding funding for the selected facility plan alternative design.</u>
By 12/31/2023 <u>By 11/30/2025</u>	The permittee must secure funding for the selected facility plan alternative design <u>and provide documentation to DEQ.</u>
By 5/31/2024 <u>By 4/30/2026</u>	The permittee must submit a pre-design report to DEQ.

<p>By 8/30/2024 By 7/31/2026</p>	<p><u>Within 30 days</u> after receiving DEQ comments on the pre-design report, the permittee must respond to DEQ comments and then submit a final pre-design report to DEQ for approval.</p>
<p>By 6/30/2025 By 5/31/2027</p>	<p>The permittee must submit final engineering plans for DEQ review and approval.</p>
<p>By 11/30/2025 By 10/31/2027</p>	<p>The permittee must secure funding for the selected alternative <u>and provide documentation to DEQ.</u></p>
<p>By 3/31/2026 By 2/29/2028</p>	<p>The permittee must begin construction <u>and submit written notice to DEQ that construction has commenced.</u></p>
<p>By 2/28/2029</p>	<p><u>The permittee must submit a progress report to DEQ on construction of the project.</u></p>
<p>By 9/30/2027 By 2/28/2030</p>	<p>The permittee must complete construction, meet the final effluent ammonia limits, <u>and submit documentation to DEQ.</u></p>