

# City of Yakima Annual Pretreatment Report

2016

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# **EXHIBITS**

Exhibit A 2016 Pretreatment Newsletter Exhibit B **Up-dated Non-Domestic Inventory** Significant Industrial Users (SIUs) Minor Industrial Users (MIUs) **Exhibit C** Authorization to Discharge Nob Hill Water Association Associated Environmental Group **Central Mechanical Services** Exhibit D SIU Sampling Results Acronym Glossary Exhibit E MIU Sampling Results Exhibit F Commercial and Residential Sampling Results Exhibit G Terrace Heights Sewer District Sampling Results **Exhibit H** City of Union Gap Sampling Results Exhibit I Wastewater Results of Yakima Regional Wastewater Treatment Plant Priority Pollutants - Metals, phenols, cyanide, VOCs, Semi-VOCs, and pesticides / PCB. Influent 0 Effluent 0 **Biosolids** Metal and Priority Pollutant Removal Rates Whole Effluent Testing (WET) Spring/Summer 2013 - Chronic WET Test Results Fall/Winter 2013 - Chronic Wet Test Results Exhibit J 2016 Publication of Industrial Users in Significant Non-Compliance Exhibit K Special Agreement Pretreatment Annual Reports City of Union Gap Annual Pretreatment Report Terrace Height Sewer District/City of Moxee Annual Pretreatment Report

# **A.** Introduction

The City of Yakima's (City) National Pollutant Discharge Elimination (NPDES) Permit No. WA-002402-3 as issued by the Department of Ecology (Ecology), states as a condition of the permit under § S6.A.4, that the City shall provide Ecology with an annual pretreatment report of its fully delegated Pretreatment Program (to be submitted no later than April 15<sup>th</sup> of each year) to briefly describe its program activities during the previous calendar year.

The City enforces Federal, State and local limits on discharges to the publicly owned treatment works (POTW) through the fully delegated Pretreatment Program, the more stringent being defined as Pretreatment Standards under § 307 (d) of the Clean Water Act. The City performed inspections and monitoring activities on twenty-nine (29) significant industrial users (SIUs) and over 492 minor industrial users (MIUs). A thorough inspection and monitoring of each SIU shall be conducted at least annually.

# B. Sewer Use Ordinance and Special Agreement Changes

There were no Sewer Use Ordinance or Special Agreement changes in 2016.

# C. Local Limits

There were no changes to the local limits in 2016. The City performs annual local limit reviews as a quick check for any obvious signs that local limits may not be adequately protective of its treatment works, its workers and the environment from the effects of interference and pass through.

# D. Staffing and Funding of the Pretreatment Program

There were no staffing or funding changes in 2016. The City intends to continue to provide adequate funding for staffing, capital equipment and supplies for Pretreatment in 2017.

<u>Job Title</u>	Number of Full Time Equivalents
Durature at the court Court of the court	4
Pretreatment Supervisor	1
Environmental Compliance Specialist	1
Pretreatment Crew Leader	2
Pretreatment Technician	3

# E. Industrial (IW) Surveys

In accordance with 40 CFR 403.8 (f)(2)(i), the City of Yakima is identifying and locating all possible industrial users which might be subject to the Pretreatment Program. Preliminary industrial waste (IW) surveys are submitted to each business with their business license in the Codes Department. Business owners can also obtain IW Surveys by going to the City's

website. Upon receipt of the completed IW survey in the pretreatment office, the business is added onto a spreadsheet and tracked. An initial review of the IW survey is made to determine whether this business is of "concern" to the City's POTW. If the IW survey is designated as a "no concern" the survey is filed with no further follow-up. An inspection and possible testing are used to determine whether to add the industrial user to the Pretreatment Program. When an initial review or inspection reveals the business or industry to possibly be an SIU or MIU, Pretreatment submits "Follow-Up" IW surveys to the businesses in question. The "Follow-Up" IW survey is more in depth and thorough regarding chemical usage and discharge characteristics.

Information sources for Industrial Wastewater Surveys include: internet and telephone books searches for target industries, business licenses, Yakima Herald Republic, building permits, word of mouth, and drive by observances.

# F. Notification of Promulgated Pretreatment Standards and/or Local Standards

SIUs are notified of any changes to the Pretreatment Standards including the proposed local limits through newspaper Public Notice, written notification, telephone conversations, and during inspections.

MIUs are notified of changes to Pretreatment Standards including the proposed local limits through newspaper Public Notice, written notification, telephone conversations, and during inspections.

A copy of the 2016 Pretreatment Newsletter sent by email and postal service to all SIUs is included in *Exhibit A*. The newsletter includes Operation and Maintenance Manual update/review reminders, Spill/Slugload Plan update/reminders, self-monitoring requirements, rate information, and discharge monitoring report requirements as well as any upgrades and projects at the POTW.

# **G.** Updated Non-domestic Inventory

#### Significant Industrial Users (SIUs)

The City of Yakima considers the following types of businesses in our service area to be SIUs because of one or more of the following criteria:

- 1. Is subject to Federal categorical pretreatment standards; or
- 2. Discharges an average of twenty-five thousand gallons per day or more of process wastewater to the POTW (excluding domestic wastewater and non- contact cooling water); or
- 3. Contributes a process waste stream which makes up five percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or
- 4. Is designated as such by the City on the basis that it has a reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement.

#### Minor Industrial Users (MIUs)

The City of Yakima considers the following types of businesses in our service area to be MIUs because of one or more of the following criteria;

- 1. Discharges wastewater which meets at least one of the following criteria:
  - a. Daily average process wastewater flows exceed five thousand gallons per day, but not more than twenty-five thousand gallons per day (excluding domestic wastewater and non-contact cooling water); or
  - b. Maximum daily discharge volume which exceeds one percent of the average dry weather hydraulic or organic capacity of the POTW; or
- 2. Is otherwise deemed by the City to be categorized as a MIU.

Businesses that are classified as an MIU include food service establishments, automotive facilities, dental and medical clinics, grocery stores, Laundromats, schools, jails, assisted living facilities, as well as miscellaneous businesses deemed by the City as having the potential to cause interference or pass-through at the POTW.

An updated non-domestic inventory that includes both SIUs and MIUs has been enclosed as *Exhibit B*. The SIU list also indicates the date that each facility was inspected in 2016.

# H. Authorization to Discharge

Authorization to Discharge Temporary Permits - Temporary discharges, such as groundwater clean-up, require an "Authorization to Discharge".

The City issued the following temporary 'Authorization to Discharge' permits during 2016.

- 1. **Nob Hill Water Association** (Dave England) was issued an Authorization to Discharge (effective January 1, 2016 December 31, 2016) to batch discharge potable water used to flush dead ends or new mains at various locations throughout the Nob Hill Water system.
- Associated Environmental Group, was issued an Authorization to Discharge (effective March 23, 2016 – March 22, 2017) to discharge groundwater cleanup effluent from Smitty's Conoco, 301 N. 1<sup>st</sup> Street.
- Central Mechanical Services, was issued an Authorization to Discharge (effective May 5, 2016-May 31, 2016) to discharge effluent from the broiler drain located at the Marine Corps Reserve Center, 1700 S. 16<sup>th</sup> Ave.

Copies of the Authorization to Discharge for Nob Hill Water Association, Associated Environmental Group and Central Mechanical Services have been included in *Exhibit C.* 

# I. Industrial Wastewater Discharge Permits

The City is responsible for issuing all SIUs an industrial wastewater discharge permit. Industrial wastewater discharge permits are issued for a specified time period of up to five (5) years.

Wastewater discharge permits, however, may be extended at the discretion of the Wastewater Manager. Eight Industrial Wastewater Discharge Permits were issued in 2016.

- Borton and Sons, 5200 W. Chestnut Ave. Permit # CY-BS-25 was re-issued effective on June 1, 2016 and expires on April 31, 2021. Borton and Sons is an apple packing facility and subjected to federal wastewater discharge standards contained in the General Pretreatment Regulations 40 CFR 403, Pretreatment Standards for Existing and New Sources of Pollution. Based on federal standards and the potential to upset the City's POTW, the City classified Borton and Sons as a significant industrial user (SIU).
- 2. Columbia Reach, 3107 River Rd. Permit # CY-CRP-27 was re-issued effective on July 1, 2016 through June 30, 2021. Columbia Reach is an apple packing facility and subjected to federal wastewater discharge standards contained in the General Pretreatment Regulations 40 CFR 403, Pretreatment Standards for Existing and New Sources of Pollution. Based on federal standards and the potential to upset the City's POTW, the City classified Columbia Reach as a SIU.
- 3. Congdon Packing, 1117 S. 64<sup>th</sup> Ave. Permit # CY-CO-05 was re-issued effective April 1, 2016 through March 31, 2021. Congdon Packing is an apple packing facility and subjected to federal wastewater discharge standards contained in the General Pretreatment Regulations 40 CFR 403, Pretreatment Standards for Existing and New Sources of Pollution. Based on federal standards and the potential to upset the City's POTW, the City classified Congdon Packing as a SIU.
- 4. D&H Properties/Congdon Packing, 10 W. Mead Ave. Permit # CY-CDH-26 was reissued effective June 1, 2016 through May 31, 2021. D&H/Congdon is an apple packing facility and subjected to federal wastewater discharge standards contained in the General Pretreatment Regulations 40 CFR 403, Pretreatment Standards for Existing and New Sources of Pollution. Based on federal standards and the potential to upset the City's POTW, the City classified D&H/Congdon as a SIU.
- 5. Evans Fruit, 5002 Tieton Dr. Permit # CY-EFC-04 was re-issued effective April 1, 2016 through March 31, 2021. Evans Fruit is an apple packing facility and subjected to federal wastewater discharge standards contained in the General Pretreatment Regulations 40 CFR 403, Pretreatment Standards for Existing and New Sources of Pollution. Based on federal standards and the potential to upset the City's POTW, the City classified Evans Fruit as a SIU.
- 6. **Frosty Packing Company**, 1225 N. 28<sup>th</sup> Ave. **Permit # CY-FP-30** was issued and effective September 15, 2016 through September 14, 2021. Frosty Packing is an apple packing facility and subjected to federal wastewater discharge standards contained in the General Pretreatment Regulations 40 CFR 403, Pretreatment Standards for Existing and New Sources of Pollution. Based on federal standards and the potential to upset the Citv's POTW, the City classified Frosty Packing as a SIU.
- 7. **C.M.** Holtzinger, 1312 N. 6<sup>th</sup> Ave. **Permit # CY-HFC-24** was re-issued and effective June 1, 2016 through May 31, 2021. C.M. Holtzinger is an apple packing facility and subjected to federal wastewater discharge standards contained in the General Pretreatment Regulations 40 CFR 403, Pretreatment Standards for Existing and New Sources of Pollution. Based on federal standards and the potential to upset the City's POTW, the City classified C.M. Holtzinger as a SIU.
- 8. Washington Fruit (A), 1007 River Road. Permit # CY-WFPRR-23 was re-issued and effective January 1, 2016 through December 31, 2020. Washington Fruit (A) is an apple packing facility and subjected to federal wastewater discharge standards contained in the General Pretreatment Regulations 40 CFR 403, Pretreatment Standards for Existing and New Sources of Pollution. Based on federal standards and

the potential to upset the City's POTW, the City classified Washington Fruit (A) as a significant industrial user (SIU).

# J. Compliance Inspections

The City of Yakima conducted a compliance inspection on twenty-nine of the twenty-nine SIUs, at least once during 2016 in accordance with 40 CFR 403.8(f)(2)(v) and § S.6.A.d. of the City's NPDES Permit. All facilities are subject to random inspection. A copy of the Compliance Inspection Report was sent to each of the SIUs.

# K. SIU Sampling Results

SIU sampling results for 2016 have been enclosed as *Exhibit D*.

The City of Yakima sampled each SIU at least once during 2016 in accordance with 40 CFR 403.8(f)(2)(v) when self-monitoring was conducted by the SIU. If self-monitoring was not conducted by the SIU, the City of Yakima sampled the SIU at least twice in accordance with § S6.A.g. of the City's NPDES Permit.

# L. MIU Sampling Results

The Pretreatment Program classifies 492 businesses as MIUs, 492 were inspected and/or sampled in 2016.

Results of MIU sampling for 2016 have been enclosed in Exhibit E.

# M. Commercial and Residential Sampling Results

The Pretreatment Program continues to conduct sanitary sewer monitoring of commercial and residential users at key locations throughout the City. This information will be used in a future detailed local limit recalculation

Results of Commercial land Residential Sampling for 2016 have been enclosed in Exhibit F.

# N. Terrace Heights Sewer District Sampling Results

The Pretreatment Program performs monthly sampling for BOD, TSS, pH, and FOG, and quarterly sampling for metals at the Terrace Heights Sewer Distinct sampling port located at the Yakima WWTP. Terrace Heights was in compliance with 2016 monitoring.

Results of Terrace Heights Sewer District sampling have been enclosed in Exhibit G.

# O. City of Union Gap Sampling Results

The Pretreatment Program performs monthly sampling for BOD, TSS, pH, and FOG, and quarterly sampling for metals at Union Gap's master lift station, Pierce Avenue, Rainier Avenue and Valley Mall Boulevard. Union Gap was in compliance with the 2016 monitoring.

Results of Union Gap sampling have been enclosed in Exhibit H.

# P. Wastewater Sampling at the Treatment Plant

Special Condition S4.B. of the City of Yakima's NPDES Permit, specifies that the City submit results of wastewater sampling as specified in Special Condition S6.B. at the treatment plant.

Priority Pollutants - Metals, phenols, cyanide, VOCs, Semi-VOCs and Pest/PCBs.

- 1. Influent
- 2. Effluent
- 3. Biosolids
- 4. Metals and organic priority pollutant removal rates

#### **Whole Effluent Toxicity (WET) Testing**

#### Spring/Summer 2016

The Spring/Summer Chronic WET test was initiated on June 7, 2016 using the test species *Pimephales promelas* (Fathead minnow). The City passed the Chronic WET test due to the fact that the highest concentration with no observed effect (NOEC) was 100 percent effluent for both survival and reproduction, indicating no statistically significant difference occurred between the control and the chronic critical effluent concentration (CCEC) of 9.88 percent sample.

#### Fall/Winter 2016

Chronic WET testing was initiated on October 4, 2016 using the test species, *Ceriodaphnia dubia* (water flea). The highest concentration with no observed effect (NOEC) was 100 percent effluent for survival and reproduction. There is no statistically significant difference between the control and acute critical effluent concentration (ACEC) of 53.8 percent effluent or the chronic critical effluent concentration (CCEC) of 9.88 percent effluent.

Results of Wastewater Sampling at the Treatment Plant have been enclosed in Exhibit I.

# Q. Pass Through and Upsets

There was no pass-through at the City's Wastewater Treatment Plant during 2016 that was directly attributable to wastes from industrial users.

# R. Effluent Violations

There were no effluent violations in 2016 that were directly attributed to industrial users.

# S. Violations and Enforcement Actions

#### **Violation Letters**

Warning letters were sent to the following facilities for the listed violations. A written response or telephone call was required by each facility to indicate corrective actions to be taken to reach compliance with the City of Yakima's SEWER USE AND PRETREATMENT ORDINANCE.

#### Fat, oil and grease (FOG)

Warning letters were sent to the following facilities for discharging wastewater above the local FOG discharge limit of 100 mg/L.

#### **MIU FOG VIOLATIONS**

BUSINESS / INDUSTRY NAME	ADDRESS	DATE	FOG (100 mg/L)	Date Violation Issued	Enforcement Action
Ballesteris	4001 Summitview Ave	11/30/16	463	12/07/16	1st Warning letter
Burger King/Nob Hill	2611 W. Nob Hill Blvd.	11/30/16	386	12/06/16	1st Warning letter
Carrieta Canuar	202 E. Yakima Ave.	05/04/16	193	05/24/16	1st Warning letter
Cowiche Canyon	202 E. Takima Ave.	06/07/16	329	06/16/16	2nd Warning letter
Eisenhower High School	4210 Tieton Dr.	03/22/16	184	03/31/16	1st Warning letter
El Mirador	418 W. Walnut Ave	12/05/16	376	12/15/16	1st Warning letter
Garfield School	612 N. 6th Ave.	04/05/16	142	03/29/16	1st Warning letter
KFC	107 5th Ave.	01/26/16	119	02/03/16	1st Warning letter
Living Care Retirement	3905 Knobel Ave.	01/13/16	274	01/15/16	1st Warning letter
	2326 S. 1st St.	07/06/16	237	07/19/16	Warning letter
	1601 W. Lincoln Ave.	02/17/16	352	02/22/16	1st Warning letter
McDonalds	3907 River Rd.	01/13/16	939	01/15/16	1st Warning letter
	1305 S. 1st St.	09/28/16	201	10/18/16	1st Warning letter
WicDonalds		04/25/16	232	05/05/16	1st Warning letter
	5910 Summitview Ave.	07/06/16	240	07/19/16	2nd Warning letter
	5910 Summitview Ave.	11/07/16	262	12/19/16	NOV
		12/07/16	162	12/19/16	NOV
Mr. Pizza	2019 Fruitvale Blvd.	01/05/16	162	01/15/16	1st Warning letter
Nick's Market	718 S. 6th St.	01/06/16	136	01/15/16	1st Warning letter
Pizza Hut	2002 W. Nob Hill Blvd.	03/09/16	392	03/15/16	1st Warning letter
Pizza Hut	2002 W. NOD HIII BIVG.	05/16/16	303	05/20/16	2nd Warning letter
Powerhouse Grill	3807 River Rd	01/21/16	186	02/09/16	1st Warning letter
St. Paul Cathedral School	1214 W. Chestnut Ave.	03/29/16	400	04/05/16	1st Warning letter
Super D Bingo/Donna's Kitchen	1414 S. 3rd Ave.	02/17/16	125	02/22/16	1st Warning letter
Willow Springs Care	4007 Tieton Dr.	01/25/16	299	01/28/16	1st Warning letter
Yakima Craft/Tap Room	6 S. 2nd St.	05/16/16	360	05/20/16	1st Warning letter

#### **SIU FOG VIOLATIONS**

INDUSTRY NAME	ADDRESS	DATE	FOG (100 mg/L)	Date Violation Issued	Enforcement Action
Cintas	918 N. 5th Ave.	7/6/16	202	07/14/16	1st Warning letter

The aforementioned facilities have either complied with City of Yakima FOG local limits or are currently working with the City to reach compliance.

#### pН

Warning letters were sent to the following facilities for discharging wastewater above or below the local pH limit 5.5-12.0.

SIU pH VIOLATIONS

INDUSTRY NAME	ADDRESS	DATE	pH (SU)	Date Violation Issued	Enforcement Action	
		02/11/16	5.06	02/04/46	1st Warning letter	
		02/22/16	4.96	03/01/16	ist warning letter	
		09/24/16	4.65			
		10/01/16	4.82		1	
	400 10/ 10/-14	10/15/16	5.4		2nd Warning letter	
Del Monte Foods	Foods St. 108 W. Walnut 10/17/16 10/22/16	10/17/16	5.45	12/19/16		
		10/22/16	5.16			
		10/24/16	4.89			
		11/03/16	5.36			
		11/04/16	12.18			
		12/01/16	4.93			
Jewel Apple	709 N. 1st Ave.	06/06/16	4.79	06/21/16	1st Warning letter	
Jewei Apple	709 N. ISLAVE,	12/06/16	4.76	12/19/16	2nd Warning letter	
Noel Canning	1001 S. 1st St.	Continuous read pH monitoring 8/25-8/29/16	Ten intervals of pH <5.5	09/01/16	1st Warning letter	

The aforementioned facilities have since complied with City of Yakima pH local limits.

#### Metals

Warning letters were sent to the following facilities for discharging wastewater above the local metal limits.

#### **MIU METAL VIOLATIONS**

BUSINESS NAME	ADDRESS	SAMPLE DATE	METAL	RESULT (mg/L)	LOCAL LIMIT (mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT RESPONSE
Power Clean	225 S. 2nd	8/30/2016	Zinc	7.63	4.18	8/30/2016	1st Warning letter
Systems	Ave.	10/27/2016			11/8/2016	2nd Warning letter	
Roche Fruit	503 N. 1st Ave	9/22/2016	7:20	17.5	4.40	10/0/2016	Informational letter. Roche Fruit <b>shall</b>
	315 N. 3rd Ave.	10/6/2016	Zinc	12.5	4.18	10/9/2016	not discharge from CA to POTW.

#### **SIU METAL VIOLATION**

INDUSTRY NAME	ADDRESS	SAMPLE DATE	METAL	RESULT (mg/L)	LOCAL LIMIT (mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT RESPONSE
John I Haas ISO	1112 N. 16th Ave.	4/25/2016	Molybdenum	1.56	1.14	6/15/2016	Warning letter

The aforementioned facilities have either complied with City of Yakima metal local limits or are currently working with the City to reach compliance.

#### **Reporting Violations**

INDUSTRY NAME	ADDRESS	VIOLATION DATE	COMMENT	DATE VIOLATION ISSUED	ENFORCEMENT ACTION
Borton and Sons	5200 W. Chestnut Ave.	2nd qtr. 2016	Failure to submit DMR by submittal date.	10/28/2016	Warning letter.
Columbia Reach	3107 River Rd.	2nd qtr. 2016	Failure to submit DMR by submittal date.	7/28/2016	Warning letter.
Congdon Orchards (D&H facility)	10 W. Mead Ave	2nd qtr. 2016	Failure to submit DMR by submittal date.	7/28/2016	Warning letter.

Congdon Orchards	1117 S. 64th Ave.	2nd qtr. 2016	Failure to submit DMR by submittal date.	7/28/2016	Warning letter.
Evans Fruit	5002 Tieton Dr.	2nd qtr. 2016	Failure to submit DMR by submittal date.	8/9/2016	Warning letter.
Fronty Packing	2820 River Rd	1st qtr. 2016	Failure to submit DMR and Permit Application by submittal date.	6/2/2016	Warning letter.
Frosty Packing	ZOZU RIVEI RO	8/1/2016	Failure to submit O&M Manual and Spill/Slugload plan by submittal date.	8/23/2016	Warning letter,
Roche Fruit #46	601 N. 1st Ave.	2nd qtr. 2016	Failure to submit DMR by submittal date.	7/28/2016	Warning letter.
Roche Fruit #14	115 Poplar St.	2nd qtr. 2016	Failure to submit DMR by submittal date.	7/28/2016	Warning letter.
Stephens Metal Products	3209 W. Washington	1st qtr.	Failure to submit DMR as well as O&M Manual by submittal date.	3/15/2016	Administrative Order
enspirent metal i roddolo	Ave.	Jun-16	Failure to submit June 2016 DMR by submittal date.	7/28/2016	Warning letter,
Washington Fruit (A)	1007 River Rd	1st qtr 2016	Failure to submit DMR by submittal date.	6/2/2016	Warning letter.

# Significant Non-Compliance

The following facilities were in Significant Non-compliance in 2016.

INDUSTRIAL USERS IN SIGNIFICANT NON-COMPLIANCE

INDUSTRY/BUSINESS NAME	ADDRESS	VIOLATION	DATE VIOLATION OCCURRED	ENFORCEMENT RESPONSE
Stephens Metal Products	3209 W. Washington Ave.	Failure to submit required reports in per permit requirements.	3/15/2016	Administrative Order
Yakima Chevron	1001 N. 16th Ave.	Discharge of grease slugload causing Sanitary Sewer overflow.	11/10/2016	NOV
McDonald's	5910 Summitview Ave.	Continues to violate FOG limit.	12/19/2016	NOV

In accordance with 40 CFR Part 25 and 40 CFR Part 403.8 (f)(2)(vii), the City of Yakima's Pretreatment Program provided public notice of the aforementioned industrial users in significant non-compliance by publishing in the Yakima Herald-Republic on January 13, 2017. A copy of the publication has been enclosed as *Exhibit J.* 

# T. Compliance Schedules

In accordance with § S6 (4)(c)(5) of the City of Yakima's NPDES Permit, the following industrial users were put on compliance schedules.

Stephens Metal Products, 3209 W. Washington Ave.

March 15, 2016 Administrative Compliance Order for failure to submit Data Monitoring Reports (DMRs).

- Pay an administrative penalty in the amount of \$250
- Within 15 days of the date this order (3/16/16), submit all outstanding DMRs
- Within 60 days of the date of this order (3/15/16), have a program in place to initiate compliance with all phases of Stephen Metal Products Wastewater Discharge Permit including submission of monthly DMRs.

COMPLETED within designated timeframe.

# U. The City of Union Gap / Terrace Heights Sewer District / City of Moxee Annual Pretreatment Reports

In accordance with the Special Agreements between the City of Yakima, the City of Union Gap, Terrace Heights Sewer District and the City of Moxee, the City of Union Gap, Terrace Heights Sewer District and the City of Moxee are responsible for the submittal of an annual Pretreatment report to the City of Yakima and to the Department of Ecology by February 15<sup>th</sup> of each year.

The City of Union Gap, Terrace Heights Sewer District and the City of Moxee Pretreatment Reports have been enclosed as *Exhibits K*.

# V. 2017 - Planned Changes in the Pretreatment Program

- A "3-Party Wholesale Service Agreement" for wholesale wastewater treatment and disposal between the City of Yakima, Union Gap and the Terrace Heights Sewer District was approved in November of 2014. Currently, the Department of Ecology (Ecology) acts as the Control Authority over the jurisdictions of Terrace Heights Sewer District/City of Moxee and the City of Union Gap. Ecology has indicated that the Control Authority will most likely be delegated to the City of Yakima upon re-issuance of the City's NPDES permit. Should the Control Authority be delegated to the City from Ecology, the City will obtain the responsibility of writing and issuing wastewater discharge permits to extrajurisdictional SIUs.
- An additional Pretreatment Crew Leader is budgeted for 2017.

"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 gathered and
evaluated the information submitted. Based on my inquiry of the person or persons who manage the system
or those persons directly responsible for gathering 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."

Signature	Date	Title	
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