



# **City of Yakima**

## **Annual Pretreatment Report**

### **2012**

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## **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 performs inspections and monitoring activities on twenty-five (25) significant industrial users (SIUs) and over 470 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**

Amendments to the Yakima Municipal Code relating to wastewater rates, fees and charges.

- In December of 2011, the City approved amendments to the Yakima Municipal Code relating to wastewater rates, fees and charges. These changes include increased Wastewater volume charges, unit cost per pound for BOD and TSS as well as increases for Septage disposal charges. Effective date: January 13, 2012.

A copy of Yakima Municipal Code Chapter 7.60 Wastewater Collection and Treatment Rates and Charges is included in ***Exhibit A***.

## **C. Local Limits**

There were no changes to the local limits in 2012. A list of City of Yakima local limits is included in ***Exhibit B***.

## **D. Staffing and Funding of the Pretreatment Program**

There were no staffing or funding changes in 2012.

<u>Job Title</u>	<u>Number of Full Time Equivalents</u>
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 possible 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.

## **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 2012 Pretreatment Newsletter sent to all SIUs is included in ***Exhibit C***.

## **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.

An updated non-domestic inventory that includes both SIUs and MIUs has been enclosed as **Exhibit D**. The SIU list also indicates the date that each facility was inspected in 2012.

## 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 2012.

1. **Nob Hill Water Association** (Dave England) was issued an Authorization to Discharge (effective February 15, 2012 – December 31, 2012) to batch discharge potable water used to flush dead ends or new mains at various locations throughout the Nob Hill Water system.
2. **Tri-Valley Construction** (Greg Huylar) was issued an Authorization to Discharge (effective February 21 – March 1, 2012) to discharge potable water used to flush the new water main for the Beech Street Apartment project.
3. **Kane Environmental** (Luke Martinkosky) was issued an Authorization to Discharge (effective June 1, 2012 – December 31, 2012) to batch discharge up to 5,000 gallons of monitoring well purge water from the Yakima area.
4. **Hart Crowser, Inc.** (Jill Kiernan) was issued an Authorization to Discharge (effective November 27 – December 31, 2012) to batch discharge up to 2,000 gallons of monitoring well purge water from the Frank Wear Remediation Site located at 106 S. 3<sup>rd</sup> Ave.
5. **Del Monte Foods** (Ryan Herrington) was issued an Authorization to Discharge (effective October 22 – December 31, 2012) to discharge the liquid fraction from process water treatment ponds located at the former Snokist Cannery located at 2506 Terrace Heights Drive.

Copies of the Authorization to Discharge for Nob Hill Water Association, Tri-Valley Construction, Kane Environmental, Hart Crowser, Inc. and Del Monte Foods have been included in **Exhibit E**.

## **I. Industrial Wastewater Discharge Permits**

The City is responsible for issuing all SIUs an industrial wastewater discharge permit. Permits issued by Ecology and delegated to the City of Yakima will be re-written and issued to the SIU by the City. 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. One Industrial Wastewater Discharge Permits was re- issued in 2012.

1. **Cintas**, 918 N. 5<sup>th</sup> Avenue. **Permit #CY-CIN-08**. A five year permit renewal became effective on September 17, 2012 and expires at midnight on September 16, 2017. Cintas is classified as an industrial laundry that washes, extracts and dries garments and textiles. Based on federal standards and the potential to upset the City's POTW the City classifies Cintas as a Significant Industrial User (SIU).

A copy of the aforementioned permit was previously sent to Ecology.

## **J. Compliance Inspections**

The City of Yakima conducted a compliance inspection on twenty-five of the twenty-five SIUs, at least once during 2012 in accordance with 40 CFR 403.8(f)(2)(v) and § S.6.A.d. of the City's NPDES Permit. A copy of the Compliance Inspection Report was sent to each of the SIUs.

## **K. SIU Sampling Results**

SIU sampling results for 2012 have been enclosed as ***Exhibit F***.

The City of Yakima sampled each SIU at least once during 2012 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 470 businesses as MIUs, 375 were inspected and/or sampled in 2012. The remaining MIUs are scheduled for inspection and sampling in the first part of 2013.

Results of MIU sampling for 2012 have been enclosed in ***Exhibit G***.



## **M. Commercial and Residential Sampling Results**

The Pretreatment Program conducted sanitary sewer monitoring of commercial and residential users at key locations throughout the City.

Results of Commercial and Residential Sampling for 2012 have been enclosed in ***Exhibit H.***

## **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 District sampling port located at the Yakima WWTP.

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

## **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.

Results of Union Gap sampling have been enclosed in ***Exhibit J.***

## **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 2012**

The Spring/Summer Chronic WET test was initiated on June 5, 2012 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 2012**

Chronic WET testing was initiated on November 27, 2012 using the test species, *Ceriodaphnia dubia* (water flea). The *C. dubia* test results indicated no statistically significant reduction in survival or reproduction at any sample concentration tested when compared to the control. By EPA definition, the NOEC (No Observed Effect Concentration) and LOEC (Lowest Observed Effect Concentration) were 100 and greater than 100 percent sample, respectively.

Note: The November 27, 2012 test was a repeat of *C. dubia* testing initiated on October 11, 2012. The previous testing did not indicate any observed sample toxicity, but due to a sample temperature issue (7.1<sup>o</sup> at receipt – 6.0<sup>o</sup> is the maximum allowable temp.) and procedural issues with laboratory performance of this test (data entry error, failure to pick-up 2<sup>nd</sup> sample from Greyhound station), Randall Marshall from the Washington State Department of Ecology did not accept the October test results for NPDES compliance purposes, therefore a repeat test was scheduled for November.

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

## **Q. Pass Through and Upsets**

There was no pass-through at the City's Wastewater Treatment Plant during 2012 that was directly attributable to wastes from industrial users.

### **FINAL Notice of Violation (NOV)**

- A FINAL NOV was issued to Terrace Heights Sewer District (THSD), for failing to monitor industrial discharges. On March 1, 2012 a slugload of material from THSD was discharged to the City's wastewater treatment plant causing increased testing, monitoring, clean-up activity and electrical demand to provide additional oxygen for microbial metabolism of organic compounds in the slugload.

### **Administrative Order with \$1000 Administrative Penalty**

- An Administrative Compliance Order with Administrative Penalty of \$1,000 was issued to John I Haas for failing to control their discharges. On November 13, 2012. Paul Dickman, John I Haas representative, contacted the Pretreatment office regarding an accidental discharge of approximately 100 gallons of pH 1.0 process water at 3 AM. This discharge coincided with the headwork's low pH alarm at 7:30 AM on November 13<sup>th</sup>, 2012.

### **Warning letter**

- A warning letter was issued to Longview Fibre on March 14, 2012 for discharging a slugload of starch to the POTW on March 5, 2012. Wastewater personnel observed an increase in influent pH in conjunction with a white substance entering the influent channel. A sample was collected from the influent channel and testing revealed that the white substance was starch.

Pass through or upset did not occur due to the aforementioned discharges.

## R. Effluent Violations

There were no effluent violations in 2012 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 NAME	ADDRESS	SAMPLE DATE	FOG (mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT ACTION
5 North Met	5 N. Front St. Suite 103	11/26/12	202	12/06/12	Warning letter
Bills Place Tavern	206 S 3rd St. Ave.	04/18/12	176	05/03/12	Warning letter
Bobs Burgers and Brew	121 N Fair Ave.	07/25/12	827	08/06/12	NOV
		11/07/12	406	11/19/12	FINAL NOV
Burger King	1605 E Yakima Ave	07/30/12	687	10/02/12	Warning letter
		11/21/12	443	12/12/12	Warning letter
Burger Ranch	1801 S. 1st St.	08/08/12	628	08/14/12	Warning letter
China Buffet	2616 W. Nob Hill Blvd.	12/10/12	166	12/27/12	Warning letter
Creekside West Bar/Grill	4000 Creekside Loop	12/23/11	484	01/05/12	Warning letter
		10/24/12	876	10/31/21	Warning letter
		11/20/12	163	12/12/12	Warning letter
El Gullense	1514 S. 1st St	08/08/12	904	08/14/12	Warning letter
El Mirador	418 W. Walnut	04/09/12	158	04/17/12	Warning letter
El Mirador II	1601 E. Yakima Ave.	09/04/12	353	09/24/12	Warning letter
		11/21/12	1,128	11/21/12	Warning letter
McDonald's	2326 S. 1 <sup>st</sup> St.	11/22/11	323	01/12/12	FINAL NOV
		09/04/12	1,141	10/10/12	AO with Penalty
	5910 Summitview	07/23/12	154	08/02/12	Warning letter
		11/28/12	207	11/28/12	NOV
	1601 W. Lincoln	03/30/12	209	05/08/12	Warning letter

Taco Guamos/Dominoes	420 S. 72 <sup>nd</sup> Ave	06/26/12	202	06/28/12	Warning letter
Ron's Taco and Burgers	1529 W. Lincoln Ave.	06/05/12	165	06/18/12	Warning letter
Rusillo's	1 W. Yakima Ave.	02/17/12	162	03/08/12	Warning letter
Taco Bell	716 E. Yakima Ave.	12/11/12	238	12/12/12	Warning letter
Taj Palace	2710 W. Nob Hill Blvd.	03/09/12	156	03/14/12	Warning letter
Tequillas	1 W. Yakima Ave.	02/17/12	162	03/08/12	Warning letter
White House Café	3606 Kern Rd.	11/19/12	159	11/19/12	Warning letter
Yakima Regional Med. Ctr.	110 S. 9 <sup>th</sup> Ave.	12/06/12	221	12/10/12	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.

### SIU FOG Violations

BUSINESS NAME	ADDRESS	SAMPLE DATE	FOG (100 mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT ACTION
Borton and Sons, Inc.	5200 W. Chestnut Ave.	06/06/12	241	06/18/12	Warning letter
Longview Fibre	2001 Longfibre Ave.	07/31/12	550	08/06/12	Warning letter
		10/02/12	195	10/09/12	Warning letter
Noel Canning	1001 S. 1 <sup>st</sup> St.	10/11/12	250	11/14/12	Warning letter

The aforementioned facilities have since been in compliance with City of Yakima FOG limits.

### pH

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

BUSINESS NAME	ADDRESS	SAMPLE DATE	pH (SU)	DATE VIOLATION ISSUED	ENFORCEMENT ACTION
Columbia Reach	3107 River Rd.	07/19/12	5.41	07/19/12	Warning Letter
Del Monte Foods	108 W. Walnut St.	09/01/12	4.82 (9/13/12) 4.71 (9/21/12), 5.36 (9/23/12), 5.43 (9/30/12)	10/09/12	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
Photohaus	208 S. 5th Ave.	2/21/2012	Copper	0.122	0.30	Follow-up requested	Follow-up satisfactory
			Lead	1.19	0.19	Follow-up requested	Follow-up satisfactory
28th Ave. Dental	2802 W. Nob Hill Blvd.	7/2/12	Copper	0.311	0.30	Business closed	NA, business closed.
Summitview Pediatric	6201 Summitview Ave.	2/21/2012	Copper	0.657	0.0508	Follow-up requested	Follow-up satisfactory
Ryan Kazelle DDS	606 S. 48th Ave.	7/2/2012	Copper	0.416	0.30	Follow-up requested	Follow-up satisfactory
Willamette Dental	1200 Chesterly	10/30/2012	Copper	0.763	0.30	Follow-up requested	Follow-up satisfactory
Dr. CK Lally	912 W. Yakima Ave.	7/3/2012	Copper	0.167	0.421	Follow-up requested	Follow-up satisfactory
Yakima Craft Brewing	2920 River Rd.	04/10/12	Copper	6.35	0.002	04/26/12	Warning Letter

### SIU Metal Violations

BUSINESS NAME	ADDRESS	SAMPLE DATE	METAL	RESULT (mg/L)	LOCAL LIMIT (mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT RESPONSE
Roche Fruit	503 N. 1st Ave.	02/21/12	Zinc	10.4	4.18	03/22/12	Warning Letter
	209 Cherry Ave.	02/21/12	Zinc	5.23	4.18	03/22/12	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.

## Data Monitoring Report (DMR)

Warning letters were sent to the following facilities for late submittal of the DMRs.

### SIU DMR Violations

BUSINESS NAME	ADDRESS	SUBMITTAL DATE	COMMENT	DATE VIOLATION ISSUED	ENFORCEMENT ACTION
Borton and Sons	5200 W. Chestnut Ave.	3rd qtr 2012	Late submittal of DMR.	10/31/2012	Warning letter.
Roche Fruit #13	601 N. 1 <sup>st</sup> Street	3rd qtr 2012	Late submittal of DMR.	10/31/2012	Warning letter.
Roche Fruit #46	601 N. 1 <sup>st</sup> Street	3rd qtr 2012	Late submittal of DMR.	10/31/2012	Warning letter.
Evans Fruit	5002 Tieton Drive	3rd qtr 2012	Late submittal of DMR and failure to sample/test effluent.	11/19/2012	Warning letter.
Jewel Apple	601 N. 1st Ave.	Dec. 2011	Late submittal of DMR.	1/25/2012	NOV

The aforementioned facilities have since complied with City of Yakima DMR submittal requirements.

**Reporting Violations**

A warning letter was issued to Terrace Heights Sewer District (THSD), 186 Iron Horse Court in April 2012 for failing to comply with the requirements of the Special Agreement with the City. THSD continually fails to track and monitor Industrial Users discharging into their wastewater collection system. Since the letter was issued on April 17, 2012, THSD submitted Industrial Waste Surveys to the City as part of their tracking and monitoring requirement.

**Significant Non-Compliance**

The following facilities were in Significant Non-compliance in 2012.

**Industrial Users in Significant Non-Compliance**

INDUSTRY/BUSINESS NAME	ADDRESS	VIOLATION	DATE VIOLATION OCCURRED	ENFORCEMENT RESPONSE
Bob's Burgers & Brews	121 N. Fair Ave.	FOG Violation	7/26/12	NOV
Jewel Apple	601 N. 1st Ave.	DMR Violation	01/15/12	NOV
John I Haas	1112 N. 16th Ave.	pH Slugload	11/13/12	Administrative Order w/ Penalty
McDonalds	2326 S. 1 <sup>st</sup> St.	FOG Violation	09/04/12	Administrative Order w/ Penalty
	110 S. 4th Ave.	Reporting Violation.	05/08/12	Administrative Order
	5910 Summitview	FOG Violation	11/20/12	NOV
Terrace Heights Sewer District	186 Iron Horse Court	Slugload	03/01/12	Final NOV
Washington Fruit	401 N. 1st Ave.	Sulfate Violation	08/21/12	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 14, 2013. A copy of the publication has been enclosed as **Exhibit L**.

**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.

**John I Haas, 1112 N. 16<sup>th</sup> Ave.**

**November 15, 2012 pH Slugload Administrative Order**

- Within 30 days, provide an action plan that outlines the installation and operation of additional pretreatment technology that will provide future slugloads from John I Haas. **COMPLETED**
- Within 90 days, complete installation and begin operation of technology that will prevent future slugloads. **COMPLETED**
- Pay an administrative penalty of \$1,000. **COMPLETED**

- Provide a written report by the last day of each month for the next three months describing progress in the installation/operation of pretreatment technology. COMPLETED

**McDonald's, 2326 S. 1<sup>st</sup> Street**

May 12, 2012 Administrative Order for failure to comply with terms of July 2011 Administrative Order

- Within 30 days, provide an action plan that outlines either the installation and operation of additional pretreatment technology or provide an action plan that outlines the implementation of Best Management Practices (BMP) that provide wastewater that complies with the City's wastewater limits, including FOG limits. COMPLETED.
- Within 180 days, either complete installation and begin operation of additional pretreatment technology or implement BMPs. NON-COMPLIANT
- Pay an administrative penalty of \$500. COMPLETED
- Pay a FOG strong waste surcharge. ONGOING
- Provide a written report to the City by the last day of each month for the next six months describing McDonald's progress in the installation and operation of additional pretreatment technology or in implementing BMPs. NON-COMPLIANT.

**McDonald's, 2326 S. 1<sup>st</sup> Street**

October 10, 2012 Administrative Order for continuing FOG violations at the 2326 S. 1<sup>st</sup> Street McDonalds.

- Within 30 days, provide an action plan to the City that outlines the installation and operation of additional pretreatment technology that will treat McDonald's Restaurant's wastewater to a level that complies with the City's wastewater discharge limits **or** provide an action plan that outlines the implementation of BMPs that will provide wastewater that complies with the City's wastewater limits, including the limits for FOG concentrations. COMPLETED
- Within 180 days, either complete installation and begin operation of additional pretreatment technology or implement BMPs that will provide wastewater that complies with the City's wastewater limits, including the limits for FOG concentrations. PENDING
- Pay an administrative penalty of \$250 for the September 4, 2012 violation described above. COMPLETED
- Pay a FOG strong waste surcharge. ONGOING
- Provide a written report to the City, by the last day of each month for the next six (6) months, describing McDonald's Restaurant's progress in the installation and operation of additional pretreatment technology or McDonald's Restaurant's progress in implementing BMPs that will provide wastewater that complies with the City's wastewater limits. ONGOING

**McDonald's, 2326 S. 1<sup>st</sup> Street**

December 12, 2012 Missed Deadlines of Administrative Compliance Order -

- Within 90 days of receipt of the October 16, 2012 Order install a sample port located on McDonald's side line after the grease interceptor and prior to the City's sewer main at the 2326 S. 1st Street McDonald's restaurant. McDonald's requested an extension in January 2013. DUE DATE: April 24, 2013. PENDING.

John I Haas completed the requirements of the November 15, 2012 Compliance Order. McDonald's is working with the City to resolve the FOG and Administrative Order non-compliance issues.

**Borton and Sons, Inc.**, 5200 W. Chestnut Avenue

Operation and Maintenance Manual requirement for Discharge Permit # CY-BS-25.

Due date: January 15, 2012.

- The City granted Borton and Sons extensions in January 2012 with a due date of June 1, 2012 and again in June 2012 with a due date of January 2013. Borton failed to meet January and June 2012 due dates as well as the January 2013 due date. A NOV was issued in February 2013 for failing to meet the January 2013 due date. DUE DATE April 15, 2013. PENDING

## **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 M.***

## **V. 2012 - Planned Changes in the Pretreatment Program**

A new "3-Party Wholesale Service Agreement" for wholesale wastewater treatment and disposal between the City of Yakima, Union Gap and the Terrace Heights Sewer District is being developed to replace the 4-Party Agreement. Yakima County will not be included in the 3-Party Agreement. A DRAFT of the Agreement was submitted to the aforementioned parties for comments. PENDING APPROVAL in December 2012.

*"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."*

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Signature

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Date

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Title