



City of Yakima

Annual Pretreatment Report

2011

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EXHIBITS

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- Exhibit B** Up-dated Non-Domestic Inventory
- Significant Industrial Users (SIUs)
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- Exhibit C** Authorization to Discharge
- Aloha Car Wash
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- Exhibit D** SIU Results
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- Priority Pollutants – Metals, phenols, cyanide, VOCs, Semi-VOCs, and pesticides / PCB.
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 - Metal and Priority Pollutant Removal Rates
 - Whole Effluent Testing (WET)
 - Spring/Summer 2011 –Chronic WET Test Results
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- Exhibit J** 2011 Publication of Industrial Users in Significant Non-Compliance
- Exhibit K** Special Agreement Pretreatment End of Year Reports
- City of Union Gap Annual Pretreatment Report
 - Terrace Height Sewer District Annual Pretreatment Report
 - 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 15th 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-six (26) 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. Local Limits

On January 16, 2011, the City's new local limits became effective. In January 2011, all permitted SIUs were issued amendments referencing the new local limits in their permits.

C. Sewer Use Ordinance and Special Agreement Changes

On December 14, 2010, Yakima City Council approved the proposed local limits on consent. On January 16, 2011, the City's new local limits became effective. A copy of Yakima Municipal Code 7.65.070 Limitations of Wastewater Strength is included in *Exhibit A*.

D. Staffing and Funding of the Pretreatment Program

There were no staffing or funding changes in 2011.

<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.

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 B**. The SIU list also indicates when the City of Yakima inspected each facility in 2011.

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 2011.

1. **Aloha Mobile Car Wash**, (Noly Acob) was issued an Authorization to Discharge (effective September 1, 2011 – December 31, 2011) to batch discharge up to 50,000 gallons of car wash water to a manhole located at the entrance gate of the Yakima Regional Wastewater Treatment Plant.
2. **Kane Environmental** (Luke Martinkosky) was issued an Authorization to Discharge (effective August 15, 2011 – December 31, 2011) to batch discharge up to 5,000 gallons of monitoring well purge water from the Yakima area.
3. **Apollo Inc. (David Haight)** was issued an Authorization to Discharge (effective March 24, 2011 – December 30, 2011) to discharge up to 250,000 gallons of groundwater which may contain trace amounts of petroleum hydrocarbons generated from Lincoln Avenue Grade Separation Project site.
4. **Nob Hill Water Association** (Dave England) was issued an Authorization to Discharge (effective March 2, 2011 – December 31, 2011) to batch discharge potable water used to flush dead ends or new mains at various locations throughout the Nob Hill Water system.

Copies of the Authorization to Discharge for Aloha Mobile Car Wash, Kane Environmental, Apollo, Inc., and Nob Hill Water Association have been included in **Exhibit C**.

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. Five Industrial Wastewater Discharge Permits were issued in 2011.

1. **CM Holtzinger Fruit Company**, 1312 N. 6th Avenue. **Permit #CY-RF-24**. A five year permit became effective on February 1, 2011 and expires at midnight on January 31, 2016. Holtzinger Fruit sorts, grades, packs and stores apples. Based on federal standards and the potential to upset the City's POTW the City classifies Borton and Sons as a Significant Industrial User (SIU).
2. **Congdon Orchards**, 1117 S. 64th Avenue, **Permit #CY-CO-05**. A five year permit was reissued to Congdon Orchards and became effective on February 1, 2011 and expires at midnight on January 31, 2016. Congdon Fruit sorts, grades, packs and stores apples. Based on federal standards and the potential to upset the City's POTW the City classifies Congdon Orchards as a Significant Industrial User (SIU)
3. **Borton and Sons**, 5200 West Chestnut Avenue. **Permit # CY-BS-25**. A five year permit became effective on June 1, 2011 and expires at midnight on May 31, 2016. Borton and Sons sorts, grades, packs and stores cherries, apples and pears. Based on federal standards and the potential to upset the City's POTW the City classifies Borton and Sons as a Significant Industrial User (SIU).
4. **Congdon Packing Co. / D&H**, 10 W. Mead, **Permit #CY- CDH-26**. A five year permit was issued to Congdon Packing became effective on June 1, 2011 and expires at midnight on May 31, 2016. Congdon Packing sorts, grades, packs and stores apples. Based on federal standards and the potential to upset the City's POTW the City classifies Congdon Packing as a Significant Industrial User (SIU).
5. **Columbia Reach Pack**, 3107 River Road, **Permit #CY- CRP-27**. A five year permit was issued to Columbia Reach Pack became effective on July 1, 2011 and expires at midnight on June 30, 2016. Columbia Reach sorts, grades, packs and stores apples. Based on federal standards and the potential to upset the City's POTW the City classifies Columbia Reach as a Significant Industrial User (SIU).

Copies of the aforementioned permits were previously sent to Ecology.

J. Compliance Inspections

The City of Yakima conducted a compliance inspection on twenty-five of the twenty-six SIUs, at least once during 2011 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. Prentice Packing was not inspected during 2011 since shortly after the 1st quarter packing season, David Prentice informed the City that Prentice Packing was closing the packing line and would not pack during the 2011-2012 packing season.

- **Prentice Packing**, 805 N. 7th Avenue informed the City on Marcy 23, 2011 that Prentice Packing would not pack during the 2011-2012 packing season.

K. SIU Sampling and Results

SIU sampling results for 2011 have been enclosed as **Exhibit D**.

The City of Yakima sampled each SIU at least once during 2011 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.

Prentice Packing has a current wastewater discharge permit with the City; however, Prentice Packing packed only during 1st quarter 2011. Therefore, only 1st quarter 2011 City sampling results are available for Prentice Packing.

L. MIU Sampling and Results

The Pretreatment Program classifies 469 businesses as MIUs, 414 were inspected and/or sampled in 2011. The remaining MIUs are scheduled for inspection and sampling in the first part of 2012.

Results of MIU sampling for 2011 have been enclosed in *Exhibit E*.

M. Commercial and Residential Sampling and 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 2011 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 District sampling port located at the Yakima WWTP.

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.

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. Metals and organic priority pollutant removal rates
4. Biosolids

Whole Effluent Toxicity (WET) Testing

Spring/Summer 2011

The Spring/Summer Chronic WET test was initiated on June 7, 2011. 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.

August 2011

Acute testing was initiated on August 3rd and August 5th, 2011. The acute WET test was performed using the test species *Ceriodaphnia dubia*. The *C. dubia* acute tests indicated no statistically significant reduction in survival at any concentration tested when compared to the control. By EPA definition, the No Observed Effect Concentration (NOEC) and Low Observed Effect Concentration (LOEC) were 100 and greater than 100 percent sample respectively.

September 2011

Acute testing was initiated on September 21st and September 23rd, 2011 using the test species *Ceriodaphnia dubia*. The *C. dubia* acute tests indicated no statistically significant reduction in survival at any concentration tested when compared to the control. By EPA definition, the No Observed Effect Concentration (NOEC) and Low Observed Effect Concentration (LOEC) were 100 and greater than 100 percent sample respectively.

Summer/Fall 2011

Chronic WET testing was initiated on October 4, 2011 using the test species *Ceriodaphnia dubia*. The highest concentration with no observed effect was 100 percent effluent for survival and reproduction, indicating no statistically significant difference occurred in the test organism response between the chronic critical effluent concentration, 9.88 % of the effluent and the control.

The acute test initiated on October 4, 2011 indicated no statistically significant reduction in survival at any concentration when compared to the control.

Results of 2011 priority pollutant testing for City of Yakima wastewater treatment plant influent, effluent, and biosolids, metal and organic priority pollutant removal rates, and WET testing results, have been included have been as ***Exhibit I***.

Q. Pass Through and Upsets

There was no pass-through at the City's Wastewater Treatment Plant during 2011 that was directly attributable to wastes from industrial users.

Final Notice of Violation (NOV)

A Final NOV was issued to **John I Haas, Inc.**, 1112 N. 16th Avenue on April 14, 2011 for discharging a slugload of resin which caused clean-up activity on the bar screen conveyer in the influent building at the Wastewater Treatment Plant.

Administrative Order with \$500 Administrative Penalty

- **John I Haas, Inc.**, 1112 N. 16th Ave. **Resin slugload.** Date of violation: September 20, 2011. John I Haas was issued an Administrative Order with \$500 Administrative Penalty in response to a resin slugload that caused interference at the Wastewater Treatment Plant on September 20, 2011. John I Haas is required to pay for the costs incurred by the City for cleaning, and repairs caused by the resin slugload as well as a \$500 Administrative Fee. In addition, John I Haas is required to provide a written report of John I Haas' progress in implementing new pretreatment technology, by the last day of each month, until pretreatment technology is installed and operational.

Pass through or upset did not occur due to this discharge.

R. Effluent Violations

There were no effluent violations in 2011 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 the discharge of fat, oil and grease (FOG) in excess of the local limit of 100 mg/L.

MIU FOG Violations

BUSINESS NAME	ADDRESS	SAMPLE DATE	FOG (100 mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT RESPONSE
McDonalds	2326 S. 1st St.	01/06/11	2,820	01/26/11	FINAL Warning Letter
		08/05/11	4,303	10/05/11	NOV
		11/22/11	323	01/12/12	Final NOV
McDonalds	1601 W. Lincoln	06/27/11	164	08/01/11	AO w/Penalty
Golden Coin	1606 W. Nob Hill	07/06/11	183	07/26/11	Warning Letter
Eddie's Grand Buffet	19 E. Yakima Ave.	08/11/11	1,883	09/06/11	Warning Letter
Rosaur's	410 S. 72nd Ave.	08/16/11	396	08/22/11	Warning Letter
Wendy's Restaurant	2208 S 1st.	08/29/11	170	09/06/11	Warning Letter

Bobs Burgers and Brew	121 N Fair Ave.	08/31/11	1,813	09/06/11	Warning Letter
Panda Express	1915 S 1st St.	09/13/11	201	09/27/11	Warning Letter
El Mirador	1601 E Yakima Ave	09/15/11	788	09/27/11	Warning Letter
El Porton	420 S. 48 th Ave.	10/18/11	1,780	11/01/11	Warning Letter
Memo's Mexican Restaurant	306 S. 1 st Street	11/02/11	616	11/09/11	Warning Letter
Black Angus	501 N. Front St.	11/09/11	175	11/22/11	Warning Letter
McDonalds	1305 S. 1 st St.	12/15/11	178	01/12/12	Warning Letter
Creekside Bar/Grill - Sage Restaurant	4000 Creekside Loop	12/21/11	484	01/05/12	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

INDUSTRY NAME	ADDRESS	SAMPLE DATE	FOG (100 mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT RESPONSE
Seneca Foods	2418 River Rd.	4/7/2011	225	4/18/2011	Warning Letter

The aforementioned facility has 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 (Limit 5.5-12.0)	DATE VIOLATION ISSUED	ENFORCEMENT RESPONSE
Jewel Apple	601 N. 1st Ave.	2/9/2011	4.18	2/15/2011	Warning Letter
Noel Canning	121 N Fair Ave.	4/14/2011	5.38	4/18/2011	Warning Letter
Jewel Apple	601 N. 1st Ave.	9/21/2011	4.83	9/21/2011	Verbal Warning

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.

Metal Violations

BUSINESS NAME	ADDRESS	SAMPLE DATE	METAL	RESULT (mg/L)	LOCAL LIMIT (mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT RESPONSE
Hollingbery and Sons	302 N. 1st Ave.	11/16/10	Zinc	13.9	5.0	01/05/11	Warning Letter
Abbott Printing	500 S. 2nd St.	04/05/11	Copper	1.13	0.30	06/21/11	Warning Letter
			Lead	0.712	0.19		
			Zinc	13.36	4.18		

Metal Violations

BUSINESS NAME	ADDRESS	SAMPLE DATE	METAL	RESULT (mg/L)	LOCAL LIMIT (mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT RESPONSE
Chiawana CA	3107 River Rd.	04/05/11	Lead	0.204	0.19	06/21/11	Warning Letter
			Zinc	7.75	4.18		
Roche Fruit	209 Cherry Ave.	05/19/11	Copper	0.419	0.30	06/21/11	Warning Letter
City of Union Gap	Lift Station	07/12/11	Copper	0.59	0.30	09/06/11	Warning Letter
Dr. Joseph Parker	1107 Summitview	10/04/11	Lead	1.8	0.19	11/08/11	Warning Letter
Gravbot Dental	3700 Fairbanks Ave.	11/22/11	Mercury	0.164	0.002	12/20/11	Warning Letter

Note: New local limits were effective on January 16, 2011.

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

Captan

Warning letters were sent to the following facility for discharging wastewater above the limit for Captan which is 0 mg/L.

Captan Violations

BUSINESS NAME	ADDRESS	SAMPLE DATE	CAPTAN (0 mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT RESPONSE
Washington Fruit	402 N. 1st Ave.	01/04/11	1.50	02/15/11	Warning Letter
		08/31/11	0.07	11/14/11	Final Warning Letter

Data Monitoring Report (DMR)

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

SIU DMR Violations

INDUSTRY NAME	ADDRESS	SUBMITTAL DATE	COMMENT	DATE VIOLATION ISSUED	ENFORCEMENT RESPONSE
Congdon Orchards	1117 S. 64th Ave.	4th Qtr. 2010	Failed to submit all monitoring requirements.	1/13/11	Warning letter.
		2nd Qtr. 2011	Late submittal of DMR.	7/25/11	Warning letter.
Jewel Apple	601 N. 1st Ave.	May 2011	Late submittal of DMR.	6/30/11	Warning letter.
		October 2011	Late submittal of DMR.	11/29/11	Warning letter.

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

Significant Non-Compliance

The following facilities were in Significant Non-compliance in 2011.

INDUSTRY/BUSINESS NAME	ADDRESS	VIOLATION	DATE VIOLATION OCCURRED	ENFORCEMENT RESPONSE
John I Haas	1112 N. 16th Ave.	Resin Slugload	04/14/11	Final NOV
			09/20/11	Administrative Order w/ Penalty
McDonald's	1601 Lincoln Ave.	FOG Violation	06/27/11	NOV
	2326 S. 1st St.	FOG Violation	11/22/11	Administrative Order w/ Penalty

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 26, 2012. 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.

John I Haas, 1710 River Road

April 14, 2011 Resin Slugload Final Notice of Violation

- Provide an explanation and a plan for the satisfactory correction and prevention of future resin slugloads. COMPLETED.

Due date for the aforementioned items: May 3, 2011.

September 20, 2011 Resin Slugload Administrative Order

- Within 180 days, install and begin operation of additional pretreatment technology that will prevent future resin slugload discharges from John I Haas. PENDING.
- Maintain a daily log of the condition of the oil/water separator at the John I Haas ISO facility. COMPLIANCE TO DATE
- Pay for the expenses for the costs incurred by the City for cleaning, repair, or other replacement costs caused by the violation. COMPLETED.
- Pay a fine of \$500.00 for the September 20th violation. COMPLETED
- Provide a written report by the last day of each month until Pretreatment technology is installed and operational, of John I Haas' progress in implementing the pretreatment technology described above. COMPLIANCE TO DATE.

Holtzinger Fruit Company, 1312 N. 6th Avenue

- Install a discharge meter that will include all process waste streams at a point before connection into the City's sewer system. COMPLETED.
- Install a sampling port so that all process waste streams are comingled, preferable in the same location as the discharge meter. COMPLETED.

Due date of the aforementioned items. August 1, 2011.

Congdon Orchards, 10 W. Mead Avenue

- Install a wastewater discharge flow meter with an outside remote display and sample port. COMPLETED

Due date of the aforementioned item. December 1, 2011.

Congdon Orchards, 1117 S. 64th Avenue

- Installation of an outside remote display for existing discharge meter in packing building. COMPLETED

Due date of the aforementioned item. December 1, 2011.

Columbia Reach Pack, 3107 River Road

- Install a wastewater discharge flow meter with an outside remote display and sample port. COMPLETED.

Due date of the aforementioned item. January 1, 2012.

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

- Install a wastewater discharge flow meter with an outside remote display and sample port. PENDING. Requested an extension. New due date June 1, 2012.

Due date of the aforementioned item. December 1, 2011. Requested an extension - New due date June 1, 2012.

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 15th 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. 2012 - Planned Changes in the Pretreatment Program

Special Agreement Changes. In 2012, the City will draft changes to the Special Agreements between the City of Yakima and Union Gap and the City of Yakima and Terrace Heights. The County will no longer be included in the Special Agreement. Therefore, the Special Agreement will be a three party agreement.

"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