



CITY OF YAKIMA
WASTEWATER DIVISION
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April 10, 2014

Mr. Ian Laseke
Department of Ecology
Central Regional Office
15 W. Yakima Ave., Suite 200
Yakima, WA 98902

RE: CITY OF YAKIMA ANNUAL PRETREATMENT REPORT

Dear Mr. Laseke,

Enclosed is a hard copy and CD of the City of Yakima's Annual Pretreatment Report for 2013.

By submitting the report to the Department of Ecology by the due date of April 15th, the City of Yakima has satisfied its requirement of a Pretreatment Report in accordance with § S6.A.4 of the City's National Pollution Discharge Elimination (NPDES) Permit # WA-002402-3.

If you have any questions regarding the report, please contact me at (509) 249-6816.

Sincerely,

A handwritten signature in cursive script that reads "Arlene Carter".

Arlene Carter
Pretreatment Supervisor
Wastewater Division



City of Yakima

Annual Pretreatment Report

2013

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EXHIBITS

- Exhibit A** 2013 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
 - Del Monte Foods
- 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
 - Effluent
 - 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** 2013 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 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-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

There were no Sewer Use Ordinance or Special Agreement changes in 2013.

C. Local Limits

There were no changes to the local limits in 2013. 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 2013. The City intends to continue to provide adequate funding for staffing, capital equipment and supplies for Pretreatment in 2014.

<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 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 Business Newspaper, 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 2013 Pretreatment Newsletter sent 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, 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 2013.

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 2013.

1. **Nob Hill Water Association** (Dave England) was issued an Authorization to Discharge (effective January 1, 2013 – December 31, 2013) to batch discharge potable water used to flush dead ends or new mains at various locations throughout the Nob Hill Water system.
2. **Del Monte Foods** (Ryan Herrington) was issued an Authorization to Discharge (effective January 3 – January 31, 2013) 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, and Del Monte Foods 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. One Industrial Wastewater Discharge Permits was transferred in 2013.

1. **Roche Fruit LLC #2**, 402 N. 1st Ave. **Permit #CY-WFP-03**. The City of Yakima granted permission to transfer Industrial Wastewater Discharge Permit #CY-WFP-03 to Roche Fruit LLC #2. Roche Fruit agreed to take full responsibility for complying with the existing industrial wastewater discharge permit. Based on federal standards and the potential to upset the City's POTW the City classifies Roche Fruit LLC #2 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 2013 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 2013 have been enclosed as **Exhibit D**

The City of Yakima sampled each SIU at least once during 2013 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, 337 were inspected and/or sampled in 2013. The remaining MIUs are scheduled for inspection and sampling in the first part of 2014.

Results of MIU sampling for 2013 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 and Residential Sampling for 2013 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. Terrace Heights was in compliance with 2013 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. Union Gap was in compliance with the 2013 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 2013

The Spring/Summer Chronic WET test was initiated on June 4, 2013 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 2013

Chronic WET testing was initiated on October 8, 2013 using the test species, *Ceriodaphnia dubia* (water flea). The highest concentration with no observed effect (NOEC) was 100 percent effluent for survival and 53.8 percent for 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 2013 that was directly attributable to wastes from industrial users.

R. Effluent Violations

There were no effluent violations in 2013 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.	11/23/13	273	11/26/13	Warning letter
Burger King	1605 E Yakima Ave	01/17/13	590	01/29/13	NOV
		05/06/13	594	05/08/13	FINAL NOV
		06/06/13	864	06/10/13	Warning
		06/10/13	623	07/03/13	AO with Penalty
		07/22/13	333	On compliance schedule, no warning issued. Verbal notification.	
		09/23/13	188		
		11/26/13	225		
Caribbean Casino	1813 Boggess	05/13/13	271	05/13/13	Warning letter
		06/07/13	374	06/11/13	Warning letter
Carl's Junior	2208 S. 1st St.	07/24/13	205	08/05/13	Warning letter

Creekside West Bar/Grill	4000 Creekside Loop	1/15/2013	285	12/19/13	Warning letter
		10/16/13	1,089	10/28/13	Warning letter
El Grullense	1514 S. 1st St	06/19/13	263	06/25/13	Warning letter
El Mirador II	1601 E. Yakima Ave.	01/17/13	323	On compliance schedule, no warning issued. Verbal notification.	
		04/02/13	289		
		06/06/13	359		
		07/22/13	164		
		09/19/13	181		
Espiga De Oro Bakery	803 W. Nob Hill Blvd.	02/20/13	159	02/16/13	Warning letter
Jack in the Box	2317 S. 1st St.	06/11/13	186	06/17/13	Warning letter
		07/22/13	157	08/15/13	Warning letter
	3907 Tieton Dr.	12/11/13	152	12/17/13	Warning letter
KFC	110 N. 40th Ave.	12/16/13	170	12/30/13	Warning letter
Koi Bistro	1604 W. Nob Hill Blvd.	08/01/13	1,032	08/12/13	Warning letter
Little Dutch Inn	214 N. 6th Ave.	10/21/13	486	10/30/13	Warning letter
McDonald's	2326 S. 1 st St.	01/15/13	201	03/21/13	AO with Penalty
	5910 Summitview	01/14/13	1,343	On compliance schedule, no warning issued. Verbal notification.	
		05/22/13	493		
	1601 W. Lincoln	05/01/13	360	05/22/13	AO with Penalty
		09/19/13	307	On compliance schedule, no warning issued. Verbal notification.	
12/17/13	230				
Mercado Los Amigos	1409 Fruitvale Blvd.	03/27/13	224	04/03/13	Warning letter
Panda Express	1915 S. 1st St.	06/18/13	161	06/24/13	Warning letter
Sharky's Pizza Shack	2201 A. W. Lincoln Ave.	08/07/13	163	08/12/13	Warning letter
Shari's Restaurant	1401 Lakeside Cr.	06/12/13	3,580	06/12/13	NOV
Shorty's Sweets and Treats	115 N. 3rd Ave.	08/08/13	954	08/12/13	Warning letter
Taco Bell	2124 S. 1st St.	06/11/13	152	06/17/13	Warning letter
Yo Yakima	2401 S. 1st St.	07/08/13	366	07/16/13	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.

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

Del Monte Foods, 108 W. Walnut St.

Sample Date	City Grab pH violations	Del Monte Grab pH violations	DATE VIOLATION ISSUED	ENFORCEMENT ACTION
09/06/13	5.43		11/13/13	Warning letter
09/27/13	5.15			
09/30/13	5.44			
10/08/13		5.05		
10/19/13	4.51			
10/23/13	5.00			
10/29/13	5.12	5.15		
10/31/13	5.35	5.47		
11/08/13		5.05		

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
Central Cascade Women's Health	3003 Tieton Dr.	12/17/13	Lead	0.228	0.19	Follow-up requested	Warning letter
Gravbot Dental	3700 Fairbanks Ave.	11/13/13	Silver	0.273	0.06	Follow-up satisfactory	Warning letter
Weber Radiator	310 S. 3rd Ave.	12/17/13	Lead	0.267	0.19	Follow-up satisfactory	Warning letter

SIU Metal Violations

BUSINESS NAME	ADDRESS	SAMPLE DATE	METAL	RESULT (mg/L)	LOCAL LIMIT (mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT RESPONSE
Washington Fruit (CA/Cold Room)	1017 River Rd.	7/18/13	Copper	0.317	0.30	Follow-up satisfactory	Warning letter
			Zinc	5.34	4.18		

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

BUSINESS NAME	ADDRESS	VIOLATION DATE	COMMENT	DATE VIOLATION ISSUED	ENFORCEMENT ACTION
Evans Fruit	5002 Tieton Dr.	3rd qtr 2012	Incomplete submit of DMR monitoring requirements.	10/28/13	Warning letter.
Borton and Sons	5200 W. Chestnut Ave.	The City granted Borton 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	Failure to submit Operation and Maintenance Manual by submittal date requirement.	03/05/13	NOV
Terrace Heights Sewer District	186 Iron Horse Court	2/15/2013	Failure to submit annual Pretreatment Report by due date of 2/25/13.	2/26/2013	NOV

Significant Non-Compliance

The following facilities were in Significant Non-compliance in 2013.

I

Industrial Users in Significant Non-Compliance

INDUSTRY/BUSINESS NAME	ADDRESS	VIOLATION	DATE VIOLATION OCCURRED	ENFORCEMENT RESPONSE
Burger King	1605 E. Yakima Ave.	FOG	01/29/13	Final NOV
			07/03/13	Administrative Order
Creekside Bar and Grill	4000 Creekside Loop	FOG	01/29/13	NOV
Terrace Heights Sewer District	186 Iron Horse Court, Suite 100	Reporting Violation	02/26/13	NOV
Borton and Sons	5200 W. Chestnut Ave.	Reporting Violation	03/05/13	NOV
McDonald's	110 S. 4 th Ave.	Reporting Violation	3/21/2013	Administrative Order
	1601 Lincoln Ave.	FOG	05/02/13	Administrative Order
Shari's Restaurant	1401 Lakeside Court	FOG	06/20/13	NOV
Roche Fruit Company	402 N. 1 st Ave.	Discharging w/o Permit	7/3/2013	Administrative Order

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 23, 2013. 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.

Burger King, 1605 E. Yakima Ave.

July 3, 2013 FOG Administrative Order for continuing FOG violations at the 1605 E. Yakima Avenue Burger King facility.

- **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat Burger King's wastewater to a level that complies with the City's wastewater discharge limits, including the limits for FOG concentrations **or** provide an action plan that outlines the implementation of Best Management Practices (BMPs) to provide wastewater that complies with the City's wastewater limits, including the limits for FOG concentrations. **COMPLETED**
- **Within 180 days**, complete installation and begin operation of additional pretreatment technology to treat Burger King's wastewater to a level that complies with the City's wastewater discharge limits, including the limits for FOG concentrations **or** implement BMPs to provide wastewater that complies with the City's wastewater limits, including the limits for FOG concentrations. Burger King increased their pumping schedule to monthly cleaning. The grease interceptor was inspected and repairs were made. Burger King continues to violate the FOG limit. Burger King is working with the City to solve this issue. **NON-COMPLIANT.**

- **Pay an administrative penalty of \$250.00** for the June 10, 2013 violation described above. The administrative penalty shall be issued by the City Finance Department in accordance with YMC § 7.65.240 and shall be paid by the invoice due date. COMPLETED
- **Pay a FOG strong waste surcharge** for discharging FOG at a concentration of 623 mg/L. The FOG strong waste surcharge is in accordance with YMC § 7.60.020 B., and will be included in your next wastewater bill. This charge shall remain until which time Burger King resolves this issue to the satisfaction of the City. ONGOING
- **Provide a written report to the City, by the last day of each month** for the next six (6) months, describing Burger King's progress in the installation and operation of additional pretreatment technology or Burger King's progress in implementing BMPs that will comply with the City's wastewater limits. COMPLETED

McDonald's, 2326 S. 1st Street

October 10, 2012 Administrative Order for continuing FOG violations at the 2326 S. 1st 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. This facility meets the City's FOG limit. COMPLETED
- Pay an administrative penalty of \$250 for the September 4, 2012 violation described above. COMPLETED
- Pay a FOG strong waste surcharge. NA. Recent lab tests from wastewater discharges revealed FOG concentrations below 100 mg/L. Burger King continues to pay the FOG surcharge.
- 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. COMPLETED.

McDonald's, 110 S. 4th Avenue.

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. COMPLETED.

McDonald's, 1601 Lincoln Avenue

May 22, 2013 Administrative Order for continuing FOG violations at the 1601 Lincoln Avenue McDonalds.

- Within 30 days, provide an action plan to the City that outlines either 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, including the limits for FOG concentrations or provide an action plan that outlines the implementation of Best Management Practices (“BMPs”) that will provide wastewater that complies with the City’s wastewater limits, including the limits for FOG concentrations.

- Pay an administrative penalty of \$1,000 for the May 1, 2013 violation described above. The fine will be issued by the City billing department in accordance with YMC § 7.65.240 and must be paid by the due date of such bill. COMPLETED.
- Pay a FOG strong waste surcharge for discharging FOG at a concentration of 360 mg/L. The FOG strong waste surcharge is in accordance with YMC § 7.60.020 B. 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. COMPLETED.

McDonald’s, 2326 S. 1st 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. COMPLETED.

Roche Fruit #2, LLC, 402 N. 1st Avenue

July 2, 2013. Administrative Order was issued for discharging without a permit at 402 N. 1st Avenue.

- Prior to permit transfer. Submit a letter requesting transfer of operational control and from Washington Fruit and Produce to Roche Fruit LLC. COMPLETED.
- Prior to permit transfer. Submit a completed Industrial Wastewater Discharge Permit application for apple packing at the Roche Fruit #2 facility located at 402 N. 1st Avenue. COMPLETED.
- Prior to permit transfer. Submit 2nd installment payment of \$842.45 for Fiscal Year 2013 permit fee. COMPLETED.
- Pay an administrative penalty of \$1,000.00 for the June 2013 violation described above. The fine will be issued by the City billing department in accordance with YMC § 7.65.240 and must be paid by the due date of such bill. COMPLETED

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. 2014 - 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. In 2013, a DRAFT of the Agreement was submitted to the aforementioned parties for comments. PENDING APPROVAL by all parties in 2014.

"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