



CITY OF YAKIMA
WASTEWATER DIVISION
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April 15, 2015

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 2014.

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,

Jeremy Hoover, P.E.
Acting Pretreatment Supervisor
Wastewater Division



City of Yakima

Annual Pretreatment Report

2014

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EXHIBITS

- Exhibit A** 2014 Pretreatment Newsletter
- Exhibit B** Updated Non-Domestic Inventory
- Significant Industrial Users (SIUs)
 - Minor Industrial Users (MIUs)
- Exhibit C** Authorization to Discharge
- Nob Hill Water Association
 - COSTCO Call Center
- 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.
 - Whole Effluent Testing (WET)
- Exhibit J** 2014 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
 - Executed Tri Party Agreement

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 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 26 significant industrial users (SIUs) and over 485 minor industrial users (MIUs). A thorough inspection and monitoring of each SIU shall be conducted at least annually.

Sewer Use Ordinance and Special Agreement Changes

There were no Sewer Use Ordinance or Special Agreement changes in 2014.

Local Limits

There were no changes to the local limits in 2014. 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.

Staffing and Funding of the Pretreatment Program

There were no changes to the funding or number of employees in 2014. The Pretreatment Supervisor, however, stepped down in the final quarter of the year and was replaced in November. The City intends to continue to provide adequate funding for staffing, capital equipment, and supplies for Pretreatment in 2015.

<u>Job Title</u>	<u>Number of Full Time Equivalent</u>
Pretreatment Supervisor	1
Environmental Compliance Specialist	1
Pretreatment Crew Leader	2
Pretreatment Technician	3

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 application or renewal in the Codes Department. Business owners can also obtain or fill out 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" there is no further follow-up. An inspection and possible testing are used to determine whether to add the industrial user to the Pretreatment Program.

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 observations.

Notification of the Promulgated Pretreatment 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.

The newsletter includes Operation and Maintenance Manual update and 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.

A copy of the 2014 Pretreatment Newsletter sent to all SIUs is included as ***Exhibit A***.

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
2. Discharges an average of 25,000 gallons per day or more of process wastewater to the POTW (excluding domestic wastewater and non-contact cooling water)
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

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. Daily average process wastewater flows exceed 5,000 gallons per day, but not more than 25,000 gallons per day (excluding domestic wastewater and non-contact cooling water)
2. Maximum daily discharge volume which exceeds one percent of the average dry weather hydraulic or organic capacity of the POTW
3. 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 2014.

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 2014.

Nob Hill Water Association (Dave England) was issued an Authorization to Discharge (effective January 1, 2014 – December 31, 2014) to batch discharge potable water used to flush dead ends or new mains at various locations throughout the Nob Hill Water system as well as routine flushing of existing main lines to meet water quality requirements.

COSTCO Call Center (Matt DeCaro) was issued an Authorization to Discharge (effective July 22, 2014 – August 18, 2014) to discharge groundwater from an onsite excavation located at 1700 N. 6th Street.

Copies of the Authorization to Discharge for Nob Hill Water Association, and COSTCO Call Center have been included as **Exhibit C**.

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. Nine Industrial Wastewater Discharge Permits were issued in 2014.

Hops Extract Corporation of America, 305 North 2nd Avenue, Permit # CY-HE-15. The City of Yakima granted permission to Hops Extract Corporation of America to discharge to the Yakima Regional Wastewater Treatment Plant subject to certain effluent limitations and special permit conditions. Hops Extract agrees to take full responsibility for complying with the existing industrial wastewater discharge permit as well as the renewed permit. Based on federal standards and the potential to upset the City's POTW the City classifies Hops Extract Corporation of America as a Significant Industrial User (SIU).

Kapstone Container Corporation, 2001 Longfibre Avenue, Permit # CY-LF-12. The City of Yakima granted permission to Kapstone Container Corporation to discharge to the Yakima Regional Wastewater Treatment Plant subject to certain effluent limitations and special permit conditions. Based on federal standards and the potential to upset the City's POTW the City classifies Kapstone Container Corporation as a Significant Industrial User (SIU).

Finish Line Powder Coating, 305 S. Front Street, Permit # CY-FLPC-02. The City of Yakima granted permission to Finish Line Powder Coating to discharge to the Yakima Regional Wastewater Treatment Plant subject to certain effluent limitations and special permit conditions. Based on federal standards and the potential to upset the City's POTW the City classifies Finish Line Powder Coating as a Significant Industrial User (SIU).

Orchard Rite, 1701 Englewood Avenue, Permit # CY-OR-01. The City of Yakima granted permission to Orchard Rite to discharge to the Yakima Regional Wastewater Treatment Plant subject to certain effluent limitations and special permit conditions. Based on federal standards and the potential to upset the City's POTW the City classifies Orchard Rite as a Significant Industrial User (SIU).

Michelsen Packaging Company, 922 North 1 st Avenue, Permit # CY-MP-13. The City of Yakima granted permission to Michelsen Packaging Company to discharge to the Yakima Regional Wastewater Treatment Plant subject to certain effluent limitations and special permit conditions. Based on federal standards and the potential to upset the City's POTW the City classifies Michelsen Packaging Company as a Significant Industrial User (SIU).

Seneca Foods Corporation, 2418 River Road, Permit # CY-SF-17. The City of Yakima granted permission to Seneca Foods Corporation to discharge to the Yakima Regional Wastewater Treatment Plant subject to certain effluent limitations and special permit conditions. Based on federal standards and the potential to upset the City's POTW the City classifies Seneca Foods Corporation as a Significant Industrial User (SIU).

Noel Canning and Bottling Corporation, 1011 South Third Street, Permit # CY-NC-16. The City of Yakima granted permission to Noel Canning and Bottling Corporation to discharge to the Yakima Regional Wastewater Treatment Plant subject to certain effluent limitations and special permit conditions. Based on federal standards and the potential to upset the City's POTW the City classifies Noel Canning and Bottling Corporation as a Significant Industrial User (SIU).

Quanex Building Products, 1123 North 6th Avenuet, Permit # CY-QUA-28. The City of Yakima granted permission to Quanex Building Products to discharge to the Yakima Regional Wastewater Treatment Plant subject to certain effluent limitations and special permit conditions. Based on federal standards and the potential to upset the City's POTW the City classifies Quanex Building Products as a Significant Industrial User (SIU).

Washington Fruit and Produce Company, 1007 River Road, Permit # CY-WFPC-28. The City of Yakima granted permission to Washington Fruit and Produce Company to discharge to the Yakima Regional Wastewater Treatment Plant subject to certain effluent limitations and special permit conditions. Based on federal standards and the potential to upset the City's POTW the City classifies Washington Fruit and Produce Company as a Significant Industrial User (SIU).

Compliance Inspections

The City of Yakima conducted a compliance inspection on 26 of the 26 SIUs, at least once during 2014 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.

SIU Sampling Results

The City of Yakima sampled each SIU at least once during 2014 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.

SIU sampling results for 2014 are enclosed as ***Exhibit D***.

MIU Sampling Results

The Pretreatment Program classifies 485 businesses as MIUs, 430 of which were inspected and/or sampled in 2014. The remaining MIUs are scheduled for inspection and sampling in the first part of 2015.

MIU sampling results for 2014 are enclosed as ***Exhibit E***.

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 2014 are enclosed as **Exhibit F**.

Terrace Heights Sewer District Sampling Results

The Pretreatment Program performs monthly sampling for BOD, TSS, pH, 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 2014 monitoring.

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

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. On April 9, a slightly elevated level of Zinc in excess of the local limit of 4.18 mg/L was observed in a sample taken from the Rainier Lift Station. FOG results in excess of the local limit of 100 mg/L were observed in February and May at the Union Gap and Pierce lift stations respectively. With the exception of these three tests, Union Gap was in compliance with the 2014 monitoring.

Results of Union Gap sampling are enclosed in **Exhibit H**.

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. Samples were taken from influent, effluent, and biosolids. Metals and organic priority pollutant removal rates were determined for the following priority pollutants:

Metals
Phenols
Cyanide
Volatile Organic Compounds (VOC's)
Semi-Volatile Organic Compounds
Pesticides
Polychlorinated Biphenyls (PCB's)

Whole Effluent Toxicity (WET) Testing

Spring/Summer 2014

The Spring/Summer Chronic WET test was initiated on June 24, 2014 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 2014

Chronic WET testing was initiated on October 21, 2014 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 as *Exhibit I*.

Pass Through and Upsets

There was no pass-through at the City's Wastewater Treatment Plant during 2014 that was directly attributable to wastes from industrial users.

Effluent Violations

There were no effluent violations in 2014 that were directly attributed to industrial users.

Violations and Enforcement Actions

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 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.

BUSINESS NAME	ADDRESS	SAMPLE DATE	FOG (mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT ACTION
Bob Hall Honda	1704 E. Yakima Ave.	8/13/2014	256	9/11/2014	Warning Letter
Carl's Jr.	2208 S. 1st St.	7/16/2014	2462	7/29/2014	Warning Letter
Central Washington Fair	PO Box 1381	9/28/2014	674	10/13/2015	Warning Letter
El Mirador II Restaurant	418 W. Walnut Ave.	1/8/2014	180	1/27/2014	Warning Letter
El Mirador Restaurant	1601 E. Yakima Ave.	6/9/2014	171	6/19/2014	FINAL NOV
El Porton de Pepe	15 S. 15th Ave.	2/10/2014	229	2/24/2014	Warning Letter
Kentucky Fried Chicken	110 N. 40th Ave.	9/8/2014	133	1/2/2015	Warning Letter
Kindercare	5110 Summitview Ave	5/12/14	228	5/21/2014	Warning Letter
Little Caesar's Pizza	2304 E. Nob Hill	2/20/14	276	2/24/2014	Warning Letter
McDonalds	5910 Summitview Ave.	5/21/2014	221	6/10/2014	FINAL NOV
McDonalds	1305 S. 1st St.		63,221	10/24/2014	Warning Letter
McDonalds	2326 S. 1st St.	5/21/2015	535	6/11/2014	AO
McDonalds	2326 S. 1st St.	7/31/2014	239	8/12/2014	\$250 Fine
McDonalds	19 E. Yakima Ave.	4/1/2014	285	4/4/2014	Warning Letter
McDonalds	19 E. Yakima Ave.	5/19/2014	240	5/21/2014	2nd Warning Letter
McDonalds	19 E. Yakima Ave.	7/8/2014	213	7/29/2014	NOV
Minda Lanes	701 S. 2nd St.		310	1/27/2014	Warning Letter
Nob Holl Mini Mart	814 W. Nob Hill Blvd.	2/24/2014	307	3/6/2014	Warning Letter
Panda Express	6560 W. Nob Hill	2/3/2014	343	2/24/2014	Warning Letter
Pepe's Bakery	605 E. Nob Hill Ave.	8/6/2014	204	8/20/2014	Warning Letter
Pepe's Bakery	605 E. Nob Hill Ave.	10/30/2014	179	12/16/2014	2nd Warning Letter
Rosaur's Food & Drug	410 S. 72nd Ave	5/19/14	210	5/21/2014	Warning Letter
Safeway Stores	204 N. 24th Ave.	10/22/2014	125	12/16/2014	Warning Letter
Speakeasy Sports Bar	104 S. 3rd St.	11/19/2015	162	1/2/2015	Warning Letter

BUSINESS NAME	ADDRESS	SAMPLE DATE	FOG (mg/L)	DATE VIOLATION ISSUED	ENFORCEMENT ACTION
Taco Bell	2124 S. 1st St.	6/18/2014	190	6/25/2014	Warning Letter
Taco Bell	230 S. 72nd Ave.	10/15/2014	156	10/22/2014	Warning Letter
Taco Time	2111 S. 1st St.		159	2/24/2014	Warning Letter
Taj Palace	2710 W. Nob Hill Blvd.	2/24/2014	285	3/6/2014	Warning Letter
Union Gap Pierce LS	18th St. & Rainier Pl.	2/4/2014	283	2/24/2014	Warning Letter
Union Gap Pierce LS	18th St. & Rainier Pl.	5/7/2014	232	5/14/2014	Warning Letter
Union Gap Pierce LS	18th St. & Rainier Pl.	12/2/2014	146	12/17/2014	Warning Letter
Washington Middle School	510 S. 9th St.	5/5/14	150	5/8/2014	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.

Acidity/Alkalinity - pH

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

pH Violations

BUSINESS NAME	ADDRESS	SAMPLE DATE	LEVEL	DATE VIOLATION ISSUED	ENFORCEMENT ACTION
Cintas	915 N. 5th Ave.	7/22/2014	12.4	10/15/2014	Warning Letter
Cintas	915 N. 5th Ave.	7/24/2014	12.1	10/15/2014	Warning Letter
Congdon Orchards	18 W. Mead	1/15/2014	4.6	1/21/2014	Warning Letter
Del Monte	108 W. Walnut Ave.	9/22/2014	5.31	10/13/2014	Warning Letter
Del Monte	108 W. Walnut Ave.	9/29/2014	5.16	10/13/2014	Warning Letter
Del Monte	108 W. Walnut Ave.	10/2/2014	5.49	10/13/2014	Warning Letter
Del Monte	108 W. Walnut Ave.	10/6/2014	5.41	10/13/2014	Warning Letter
Jewel Apple		9/17/2014	4.69	9/29/2014	Warning Letter
John I Haas R&D	1600 River Rd.	2/11/2014	5.38	2/24/2014	Warning Letter
Pepe's Bakery	605 E. Nob Hill Ave.	11/20/2014	3.84	12/16/2014	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.

Metals Violations

BUSINESS NAME	ADDRESS	SAMPLE DATE	METAL	RESULT (mg/L)	LOCAL LIMIT (mg/L)	ENFORCEMENT RESPONSE
Summit Window/ Jeld Wen	1311 N. 6 th Ave.	2/20/14	Copper	0.375	0.30	Warning letter
Summit Window/ Jeld Wen	1311 N. 6 th Ave.	2/20/14	Zinc	7.15	4.18	Warning letter
Photo Haus / Baumgardner Studio	208 S. 5 th Ave	3/25/14	Copper	0.539	0.30	Warning letter
Photo Haus / Baumgardner Studio	208 S. 5 th Ave	8/19/14	Copper	1.160	0.30	Warning letter
Classic Photo / M&R Enterprises / Pet Emergency	104 South 5th Ave.	8/20/14	Copper	0.513	0.30	Warning letter
Quanex	1123 N. 6 th Ave.	4/14/14	Copper	0.419	0.30	Warning letter
Roche Fruit C.A. 3rd Avenue Engine Room #4	705 North 3rd Avenue	8/24/14	Zinc	29.7	4.18	Warning letter
Weber's Radiator Service	310 South 3rd Ave.	11/10/14	Lead	0.307	0.19	Warning letter
Washington Fruit	1017 River Road.	1/30/14	Copper	0.963	0.30	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

BUSINESS NAME	ADDRESS	VIOLATION DATE	COMMENT	DATE VIOLATION ISSUED	ENFORCEMENT ACTION
Congdon Orchards	64th Ave. Facility	3/31/2014	failed to sample for Penbotec	3/31/2014	Warning Letter
Finish Line Powdercoating	309 S. Front St.	3/31/2014	failed to sample for Nitrogen	3/31/2014	Warning Letter
Horizon Distribution	911 S. 3rd St.	4/15/2014	Discharge of large solids to the POTW	4/17/2014	NOV, clean/repair the interceptor to prevent solids from overflowing into the POTW
Horizon Distribution	911 S. 3rd St.	4/15/2014	Second interceptor allows stormwater infiltration	4/17/2014	NOV, plug interceptor line leading to the sanitary sewer system
K-Mart	2304 E. Nob Hill Blvd.	1/9/2014	Slugload of paper towels	1/16/2014	NOV, corrective action plan required
Noel Canning Corp.	1011 S. 3rd St.	3/31/2014	failed to sample for Nitrogen & Total Phosphorous	3/31/2014	Warning Letter
Photo Haus	208 S. 5th Ave.	8/22/2014	Excessive Copper concentration of 1.16 mg/L	9/29/2014	NOV, corrective action plan required
QUANEX	1123 N. 6th Ave.	4/14/2014	Excessive Copper concentration of 0.419 mg/L	5/14/2014	NOV, corrective action plan required
Roche Fruit Co.	all plants	9/30/2014	failed to submit 3rd quarter DMR	10/28/2014	Warning Letter, submit DMR immediately
The Taproom	120 E. Yakima Ave.	8/6/2014	discharge in violation of YMC 7.65.240	9/23/2014	AO, must install sampling port, \$250 fine

Significant Non-Compliance

The following facilities were in Significant Non-compliance in 2014.

INDUSTRY/BUSINESS NAME	ADDRESS	VIOLATION	DATE VIOLATION OCCURRED	ENFORCEMENT RESPONSE
El Mirador II	1601 E. Yakima Ave.	FOG	6/9/14	NOV
			6/19/14	Final NOV
McDonald's	5910 Summitview Ave.	FOG	6/10/14	NOV
McDonald's	2326 S. 1 st St.	Reporting Violation	8/12/14	Administrative Order
The Taproom	120 E. Yakima Ave	Discharging w/o Permit	9/23/14	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 February 2, 2015.

A copy of the publication has been enclosed as **Exhibit J**.

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.

McDonald's, 2326 S. 1st Street

June 11, 2014 Administrative Order for continuing FOG violations

- 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. COMPLETED
- Pay an administrative penalty of \$250 for the May 21, 2014 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.

The Taproom on the Avenue, 120 E. Yakima Avenue

September 23, 2014 Administrative Order to Install a Sampling Port

- Within 90 days of receipt of the October 16, 2012 Order install a sample port located on the Taproom's side line after the grease interceptor and prior to the City's sewer main COMPLETED.

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 are enclosed in **Exhibit K**.

2014 - Planned Changes in the Pretreatment Program

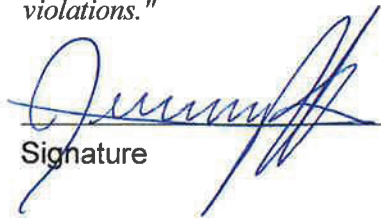
A new "3-Party Wholesale Service Agreement" for wholesale wastewater treatment and disposal between the City of Yakima, Union Gap and the Terrace Heights Sewer District was developed and signed by all parties replacing the 4-Party Agreement. Yakima County is not included in the 3-Party Agreement. As part of that agreement, the City will begin monitoring activities within the boundaries of the Union Gap and Terrace Heights/Moxee service areas.

Additional testing equipment has been procured and the frequency of MIU sampling has been increased to generate a more up to date profile of each individual MIU's discharge constituents. Field Personnel have been reorganized so as to create an additional crew to more effectively utilize these new assets.

A copy of the agreement has been enclosed as part of **Exhibit K**.

Certification

"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

April 15, 2015

Date

Acting Pretreatment Supervisor

Title

