



# **City of Yakima**

## **Annual**

# **Pretreatment Report**

  

# **2019**

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## **EXHIBITS**

- Exhibit A** 2019 Pretreatment Newsletter
- Exhibit B** Chapter 7.60 Wastewater Collection and Treatment Rates and Charges-  
Yakima Municipal Code Ordinance Amendment
- Acronym Glossary
- Exhibit C** Local Limits
- Exhibit D** Up-dated Non-Domestic Inventory
- Significant Industrial Users (SIUs)
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- Exhibit E** Authorization to Discharge
- Nob Hill Water Association
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- Exhibit F** SIU Sampling Results
- Exhibit G** MIU Sampling Results
- Exhibit H** Commercial and Residential Sampling Results
- Exhibit I** Terrace Heights Sewer District Sampling Results
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- Priority Pollutants – Metals, phenols, cyanide, VOCs, Semi-VOCs, and pesticides / PCB.
    - Influent
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    - Biosolids
    - Metal and Priority Pollutant Removal Rates
  - Whole Effluent Testing (WET)
    - Spring/Summer 2019 –Chronic WET Test Results
    - Fall/Winter 2019 – Chronic Wet Test Results
- Exhibit L** Special Agreement Pretreatment Annual Reports
- City of Union Gap Annual Pretreatment Report
  - Terrace Height Sewer District/City of Moxee Annual Pretreatment Report

## **A. Introduction**

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

The City enforces Federal, State and local limits on discharges to the publicly owned treatment works (POTW) through the fully delegated Pretreatment Program, the more stringent being defined as Pretreatment Standards under § 307 (d) of the Clean Water Act. The City performs inspections and monitoring activities on twenty-five (25) significant industrial users (SIUs) and over 482 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 2019.

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

## **C. Local Limits**

There were no changes to the local limits in 2019. 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. A list of City of Yakima local limits is included in ***Exhibit C***.

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

There were staffing and funding changes in 2019. Codified sewer rate increases became effective January 1, 2019, including increases in the monthly sewer pretreatment fee for MIU's and strong waste surcharges. The City intends to continue to provide adequate funding for staffing, capital equipment and supplies for Pretreatment in 2019.

| <u>Job Title</u>                    | <u>Number of Full Time Equivalent</u> |
|-------------------------------------|---------------------------------------|
| Pretreatment Supervisor             | 1                                     |
| Environmental Compliance Specialist | 1                                     |
| Pretreatment Crew Leader            | 3                                     |
| 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 and MIUs 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.

A copy of the 2019 Pretreatment Newsletter was sent by mail to all SIU's. This newsletter is included in **Exhibit A**

## **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 D**. The SIU list also indicates the date that each facility was inspected in 2019.

## 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 2019.

1. **Nob Hill Water Association:** (Dave England) was issued an Authorization to Discharge (effective January 1, 2019 – December 31, 2019) to batch discharge potable water used to flush dead ends or new mains at various locations throughout the Nob Hill Water system.
2. **Island Johnny, LLC:** Was issued an Authorization to Discharge (effective June 16, 2019 – June 22, 2019) to discharge shower/grey water that is trucked from the Yakima Training Center.

Copies of the Authorization to Discharge for Nob Hill Water Association, and Island Johnny, LLC have been included in **Exhibit E**.

## I. Industrial Wastewater Discharge Permits

The City is responsible for issuing all SIUs an industrial wastewater discharge permit. Industrial wastewater discharge permits are issued for a specified time period of up to five (5) years. Permits issued by Ecology and delegated to the City of Yakima will be re-written and issued to the SIU by the City. Wastewater discharge permits, however, may be extended at the discretion of the Wastewater Manager. Seven new Industrial Wastewater Discharge Permits were re-issued in 2019.

1. **WestRock**, 2001 Longfibre Ave. **Permit #CY-WR-12**. A five year permit became effective on May 15, 2019 and expires at midnight on May 14, 2024.
2. **Michelsen Packaging Company**, 922 N. 1<sup>st</sup> Ave. **Permit #CY-MP-13**. A five year permit became effective on May 15, 2019 and expires at midnight on May 14, 2024.
3. **Washington Fruit and Produce Cherry Process**, 1007 River Rd. **Permit #CY-WFPC-28**. A five year permit became effective on June 1, 2019 and expires at midnight on May 31, 2024.
4. **Finish Line**, 309 S. Front St. **Permit #CY-FLPC-02**. A five year permit became effective on July 15, 2019 and expires at midnight on July 14, 2024.
5. **Hops Extract Corporation of America**, 305 N. 2<sup>nd</sup> Ave. **Permit #CY-HE-15**. A five year permit became effective on August 15, 2019 and expires at midnight on August 14, 2024.
6. **Noel Canning Corporation**, 1011 S. 3<sup>rd</sup> St. **Permit #CY-NC-16**. A five year permit became effective on November 20, 2019 and expires at midnight on November 19, 2024.
7. **Seneca Foods Corporation**, 2418 River Rd. **Permit #CY-SF-17**. A five year permit became effective on November 20, 2019 and expires at midnight on November 19, 2024.

## **J. Compliance Inspections**

The City of Yakima conducted a compliance inspection on twenty-five of the twenty-five SIUs, at least once during 2019 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 2019 have been enclosed as **Exhibit F**.

The City of Yakima sampled each SIU at least once during 2019 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 482 businesses as MIUs, 417 were inspected and/or sampled in 2019.



Results of MIU sampling for 2019 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. This information will be used in a future detailed local limit recalculation.

Results of Commercial and Residential Sampling for 2019 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. Terrace Heights was in compliance with 2019 monitoring.

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, Pierce Avenue, Rainier Avenue and Valley Mall Boulevard. Union Gap was in compliance with 2019 monitoring.

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 2019**

The Spring/Summer Chronic WET test was initiated on June 3, 2019 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 2019

Chronic WET testing was initiated on September 30, 2019 using the test species, *Ceriodaphnia dubia* (water flea). The highest concentration with no observed effect (NOEC) was 100 percent effluent for survival and reproduction. There is no statistically significant difference between the control and acute critical effluent concentration (ACEC) of 53.8 percent effluent or the chronic critical effluent concentration (CCEC) of 9.88 percent effluent.

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

### Q. Pass Through and Upsets

There was no pass-through at the City's Wastewater Treatment Plant during 2019 that was directly attributable to wastes from industrial users.

### R. Effluent Violations

There were no effluent violations in 2019 that were directly attributed to industrial users.

### S. Violations and Enforcement Actions

Upon these violations occurring, either warning letters, phone calls, emails, or follow-up sampling was done to address each violation. 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.

| SIU Violations    |                    |   |               |  |                   |                        |
|-------------------|--------------------|---|---------------|--|-------------------|------------------------|
| Business Name     | Address            | Violation                                 | Result (mg/L) | F/U Results (mg/L)                             | Date              | Enforcement Response   |
| Cintas            | 901 N. 5th Ave.    | High FOG                                  | 340           | 74   | 4/10/2019         | Letter sent            |
| Del Monte         | 108 W. Walnut Ave. | High pH, and low pH                       | 12.19 / 4.87  | 7.8, 7.64, 7.84, 7.65 / 7.73, 6.92, 6.64, 6.65 | 2/6/19 & 10/12/19 | Re-sample              |
| Evans Fruit       | 5002 Tieton Dr.    | Missing self-monitoring results 2nd Qtr   | -             | -  | -                 | Letter sent            |
| Frosty Packing    | 1225 N. 28th Ave.  | Late DMR Submittals 1st & 4th Qtr, Low pH | 5.06          | 5.75, 5.85, 7.64, 4.0                          | 7/15/2019         | Letter sent, Re-sample |
| Hops Extract      | 305 N. 2nd Ave.    | High FOG                                  | 159           | -  | 1/23/2019         | Re-sample              |
| Jewel Apple       | 703 N. 1st Ave.    | Low pH                                    | 4.39          | 4.08, 6.06, 10.31, 10.87                       | 7/9/2019          | Letter sent, Re-sample |
| Noel              | 1011 S. 3rd St.    | Low pH, Missed 2nd Qtr Sampling           | 5.46          | 6.3, 7.2, 6.0, 5.7                             | 2/6/2019          | Letter sent            |
| Roche #2          | 401 N. 1st Ave.    | Late DMR Submittals 1st & 4th Qtr         | -             | -  | -                 | Letter sent            |
| Roche #13         | 601 N. 1st Ave.    | Late DMR Submittals 3rd & 4th Qtr         | -             | -  | -                 | Letter sent            |
| Roche #46         | 115 Poplar St.     | Late DMR Submittals 2nd, 3rd, & 4th Qtr   | -             | -  | -                 | Letter sent            |
| WA Fruit Cherry   | 1506 N. 6th Ave.   | High Copper                               | 0.344         | -  | 6/17/2019         | Letter sent            |
| WA Fruit RR       | 1007 River Rd.     | Low pH                                    | 4.06          | -  | 1/29/2019         | Letter sent            |
| WA Fruit 6th Ave. | 1500 N. 6th Ave.   | Low pH                                    | 3.21          | 6.69, 6.92, 8.05, 10.3                         | 4/9/2019          | Letter sent, Re-sample |

| MIU VIOLATIONS              |                      |               |                  |                           |   |  |            |               |
|-----------------------------|----------------------|---------------|------------------|---------------------------|---|--|------------|---------------|
| BILLING NAME                | ADDRESS              | SAMPLE DATE   | VIOLATION        | LAB RESULT (mg/L)         | ENFORCEMENT ACTION                            | RESPONSE RECEIVED                        | F/U DATE   | F/U RESULT    |
| Burger Broiler              | 1227 S 1st St        | 1/9_1/24/2019 | 1st FOG          | 379                       | Warning Letter                                | Call 1/31/2019                           | 2/27/2019  | 72            |
| Krispy Kreme                | 2329 S 1st St        | 1/15/2019     | 1st FOG          | 612                       | Warning Letter                                | 1/22/2019                                | 2/21/2019  | 13            |
| Hop Nation Brewing          | 31 N 1st Ave         | 1/15/2019     | 1st FOG          | 1503                      | Warning Letter                                | 1/23/2019 - Resample                     | 1/29/2019  | 2             |
| KFC                         | 101 S 5th st         | 1/16/2019     | 3rd FOG          | 204                       | No Action                                     |  |            |               |
| Pizza Hut/ Nob Hill         | 2002 W Nob Hill Blvd | 1/16/2019     | 3rd FOG          | 250                       | AO + \$250 Fine                               | 2/5/2019                                 |            |               |
| McDonald's/Summitview       | 5910 Summitview      | 1/17/2019     | 3rd FOG          | 224                       | AO + \$250 Fine                               |  |            |               |
| McDonald's/River Rd         | 3907 River Rd        | 1/17/2019     | Compliance       | 199                       | In AO   | N/A                                      |            |               |
| McDonald's/Lincoln          | 1601 W Lincoln Ave   | 1/17/2019     | 3rd FOG          | 1143                      | AO + \$250 Fine                               |  |            |               |
| Casino Carribean            | 1901 Boggess Ln      | 1/17/2019     | 3rd FOG          | 303                       | New GRS installed 1/26/2019                   | Rcvd email 1/24/2019                     | 2/13/2019  | 195           |
| Taco Bell/ S 1st St         | 2124 S 1st St        | 1/23/2019     | 2nd FOG          | 406                       | Warning Letter                                | 2/12/2019                                |            |               |
| Panda Express               | 6560 Nob Hill Blvd   | 1/23/2019     | 2nd FOG          | 357                       | Warning Letter                                | Call/email 1/31/2019                     | 2/21/2019  | 145           |
| Panaderia Delicias          | 1705 Fruitvale Blvd  | 1/23/2019     | 2nd FOG          | 270                       | Warning Letter                                | No                                       | 2/27/2019  | 1007          |
| Mickey's Pub/Orion          | 202 E Chestnut Ave   | 1/23/2019     | 2nd FOG          | 221                       | Warning Letter                                | Call 2/6/2019                            |            |               |
| Burger Ranch/ S 1st St      | 1801 S 1st St        | 1/23/2019     | 3rd FOG          | 277                       | AO + \$250 Fine                               | call 3/4/2019                            | 3/13/2019  | 77            |
| El Porton De Pepe           | 15 S 5th Ave         | 1/24/2019     | 1st FOG          | 598                       | Warning Letter                                | No                                       | 3/6/2019   | 274           |
| Main Stop Restaurant        | 120 E Yakima Ave     | 1/28/2019     | 1st FOG          | 190                       | Warning Letter                                | 2/6/2019                                 | 3/6/2019   | 47            |
| Casino Carribean            | 1901 Boggess Ln      | 2/13/2019     | Compliance Check | 195                       | None due to good faith effort and improvement |  |            |               |
| Panaderia Delicias          | 1705 Fruitvale Blvd  | 2/27/2019     | 3rd FOG          | 1007                      | AO + \$250 Fine                               | 3/26/2019                                |            |               |
| El Porton De Pepe           | 15 S 5th Ave         | 3/6/2019      | 2nd FOG          | 274                       | Warning Letter                                | No                                       | 5/14/2019  | 607           |
| Liberty Mart/GS Group       | 1805 Fruitvale Blvd  | 3/18/2019     | 1st FOG          | 174                       | Warning Letter                                | Kitchen not in use, violation thrown out |            |               |
| McDonald's/1st & NH         | 1305 S 1st St        | 3/25/2019     | 1st FOG          | 198                       | Warning Letter                                | No                                       |            |               |
| Norm's                      | 5 N Front St         | 3/27/2019     | 1st FOG          | 454                       | Warning Letter                                | No                                       | 5/29/2019  | 126           |
| Lewis & Clark School        | 1114 W Pierce St     | 5/1/2019      | 1st FOG          | 448                       | Warning Letter                                | call 5/28/2019                           | in Fall    |               |
| St Paul Cathedral School    | 1214 W Chestnut Ave  | 5/6/2019      | 1st FOG          | 173                       | Warning Letter                                |  | In Fall    |               |
| McDonalds 1st/Nob Hill      | 1305 S 1st St        | 5/14/2019     | 2nd FOG          | 591                       | Warning Letter                                |  | 8/7/2019   | 515           |
| El Porton De Pepe           | 15 S 5th Ave         | 5/14/2019     | 3rd FOG          | 607                       | AO + \$250 Fine                               | call 5/20/2019                           | 6/26/2019  | 457           |
| Hoops Yakima                | 2103 W Lincoln Ave   | 5/29/2019     | 1st FOG          | 152                       | Warning Letter                                | Call 6/5/2019                            | 7/8/2019   | 6             |
| Burger King/Nob Hill        | 2611 W Nob Hill      | 6/13/2019     | 1st FOG          | 338                       | Warning Letter                                |  | 9/30/2019  | 198           |
| McDonalds/Retro             | 2326 S 1st St        | 6/26/2019     | 1st FOG          | 209                       | Warning Letter                                |  | 9/30/2019  | 72            |
| China Buffet                | 2616 W Nob Hill      | 7/8/2019      | 1st FOG          | 429                       | Warning Letter                                |  | 9/30/2019  | 493           |
| Carl's Jr                   | 2208 S 1st St        | 7/17/2019     | 1st FOG          | 295                       | Warning Letter                                |  | 9/30/2019  | 289           |
| El Mirador                  | 418 W Walnut         | 7/23/2019     | 1st FOG          | 164                       | Warning Letter                                | Call 8/5/2019                            | 12/12/2019 | 72            |
| Good Samaritan Center       | 702 N 16th Ave       | 7/29/2019     | 1st FOG          | 278                       | Warning Letter                                | Call 8/26/2019                           | 10/30/2019 | GRS installed |
| New York Teriyaki/Fruitvale | 3710 Zfruitvale Blvd | 7/29/2019     | 1st FOG          | 197                       | Warning Letter                                |  | 9/30/2019  | 19            |
| McDonalds 1st/Nob Hill      | 1305 S 1st St        | 8/7/2019      | 3rd FOG          | 515                       | AO + \$250 Fine                               | letter 9/3/2019                          | 12/4/2019  | 156           |
| KFC                         | 101 S 5th st         | 8/7/2019      | 4th FOG          | 251                       | AO + \$250 Fine                               |  | 12/4/2019  | 47            |
| Taco Bell/N 40th            | 4002 Fruitvale Blvd  | 8/14/2019     | 1st FOG          | 169                       | Warning Letter                                | email 10/11/19                           | 12/31/2019 | 191           |
| Taj Palace                  | 2710 W Nob Hill Blvd | 8/20/2019     | 1st FOG          | 266                       | Warning Letter                                |  | 12/4/2019  | 75            |
| Taqueria El Rinconsito      | 1101 S 3rd St        | 8/28/2019     | 1st FOG          | 116 (with buildup in USP) | Warning Letter                                |  | 11/7/2019  | 3             |
| Carl's Jr                   | 2208 S 1st St        | 9/30/2019     | 2nd FOG          | 286                       | Warning Letter                                |  | 12/10/2019 | 214           |
| China Buffet                | 2616 W Nob Hill      | 9/30/2019     | 2nd FOG          | 493                       | Warning Letter                                |  | 12/10/2019 | 51            |
| Burger King/Nob Hill        | 2611 W Nob Hill      | 9/30/2019     | 2nd FOG          | 198                       | Warning Letter                                |  | 12/20/2019 | 141           |
| Mickey's Pub/Orion          | 202 E Chestnut Ave   | 10/15/2019    | 3rd FOG          | 155                       | AO + \$250 Fine                               | Rcvd call 10/29/2019                     | 1/9/2020   | 263           |
| Miners Drive In             | 2415 S 1st St        | 11/5/2019     | 1st FOG          | 202                       | Warning Letter                                |  | 1/9/2020   | 213           |
| Sonic Drive In              | 1327 S 1st St        | 11/12/2019    | 1st FOG          | 1374                      | Warning Letter                                |  | 1/14/2020  | 324           |
| Rubens Tortilleria          | 1518 S 1st St        | 11/12/2019    | 1st FOG          | 215                       | Warning Letter                                | Rcvd call 11/22/2019                     | 1/14/2020  | 254           |
| Safeway/Mead Ave            | 905 E Mead Ave       | 11/12/2019    | 1st FOG          | 464                       | Warning Letter                                | Rcvd call 12/11/19                       | 1/14/2020  | 152           |
| Panda Express/1st St        | 1915 S 1st St        | 11/12/2019    | 1st FOG          | 226                       | Warning Letter                                | Rcvd email 11/22/19                      | 1/14/2020  | 254           |
| Jack In the Box             | 1002 N 1st St        | 11/19/2019    | 1st FOG          | 188                       | Warning Letter                                |  | 1/30/2020  | 149           |
| Carl's Jr                   | 2208 S 1st St        | 12/10/2019    | 3rd FOG          | 214                       | AO + \$250 Fine                               |  |            |               |
| Taco Bell/N 40th            | 4002 Fruitvale Blvd  | 12/31/2019    | 2nd FOG          | 191                       | Warning Letter                                |  |            |               |

## **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 Ranch: 1801 S. 1<sup>st</sup> St.**

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat Burger Ranch'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.
2. **Within 180 days**, complete installation and begin operation of additional pretreatment technology to treat Burger Ranch'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. One BMP is to increase the frequency of grease trap cleaning.
3. **Pay an administrative penalty of \$250.00** for the January 23, 2019 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.
4. **Pay a FOG strong waste surcharge** for discharging FOG at a concentration of 277 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 Ranch resolves this issue to the satisfaction of the City.
5. **Provide a written report to the City, by the last day of each month** for the next six (6) months, describing Burger Ranch's progress in the installation and operation of additional pretreatment technology **or** Burger Ranch's progress in implementing BMPs that will comply with the City's wastewater limits.

### **Carl's Jr: 2208 S. 1<sup>st</sup> St.**

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat Carl's Jr'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.
2. **Within 180 days**, complete installation and begin operation of additional pretreatment technology to treat Carl's Jr'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. One BMP is to increase the frequency of grease trap cleaning.

3. **Pay an administrative penalty of \$250.00** for the December 10, 2019 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.
4. **Pay a FOG strong waste surcharge** for discharging FOG at a concentration of 214 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 Carl's Jr resolves this issue to the satisfaction of the City.
5. **Provide a written report to the City, by the last day of each month** for the next six (6) months, describing Carl's Jr's progress in the installation and operation of additional pretreatment technology or Carl's Jr's progress in implementing BMPs that will comply with the City's wastewater limits.

**El Porton De Pepe: 15 S. 5<sup>th</sup> Ave.**

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat El Porton De Pepe' 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.
2. **Within 180 days**, complete installation and begin operation of additional pretreatment technology to treat El Porton De Pepe'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. One BMP is to increase the frequency of grease trap cleaning.
3. **Pay an administrative penalty of \$250.00** for the May 14, 2019 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.
4. **Pay a FOG strong waste surcharge** for discharging FOG at a concentration of 607 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 El Porton De Pepe resolves this issue to the satisfaction of the City.
5. **Provide a written report to the City, by the last day of each month** for the next six (6) months, describing El Porton De Pepe's progress in the installation and operation of additional pretreatment technology or El Porton De Pepe's progress in implementing BMPs that will comply with the City's wastewater limits

**KFC: 107 S. 5<sup>th</sup> Ave.**

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat KFC 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.
2. **Within 180 days**, complete installation and begin operation of additional pretreatment technology to treat KFC 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. One BMP is to increase the frequency of grease trap cleaning.
3. **Pay an administrative penalty of \$250.00** for the August 7, 2019 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.
4. **Pay a FOG strong waste surcharge** for discharging FOG at a concentration of 251 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 KFC resolves this issue to the satisfaction of the City.
5. **Provide a written report to the City, by the last day of each month** for the next six (6) months, describing KFC progress in the installation and operation of additional pretreatment technology **or** KFC progress in implementing BMPs that will comply with the City's wastewater limits.

**McDonalds: 1305 S. 1<sup>st</sup> St.**

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat McDonald'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.
2. **Within 180 days**, complete installation and begin operation of additional pretreatment technology to treat McDonald'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. One BMP is to increase the frequency of grease trap cleaning.
3. **Pay an administrative penalty of \$250.00** for the August 7, 2019 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.

4. **Pay a FOG strong waste surcharge** for discharging FOG at a concentration of 515 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 McDonald's resolves this issue to the satisfaction of the City.
5. **Provide a written report to the City, by the last day of each month** for the next six (6) months, describing McDonald's progress in the installation and operation of additional pretreatment technology **or** McDonald's progress in implementing BMPs that will comply with the City's wastewater limits.

**McDonalds: 1601 W. Lincoln Ave.**

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat McDonald'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.
2. **Within 180 days**, complete installation and begin operation of additional pretreatment technology to treat McDonald'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. One BMP is to increase the frequency of grease trap cleaning.
3. **Pay an administrative penalty of \$250.00** for the January 17, 2019 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.
4. **Pay a FOG strong waste surcharge** for discharging FOG at a concentration of 1143 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 McDonald's resolves this issue to the satisfaction of the City.
5. **Provide a written report to the City, by the last day of each month** for the next six (6) months, describing McDonald's progress in the installation and operation of additional pretreatment technology **or** McDonald's progress in implementing BMPs that will comply with the City's wastewater limits.

**McDonalds: 5910 Summitview Ave.**

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat McDonald'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.

2. **Within 180 days**, complete installation and begin operation of additional pretreatment technology to treat McDonald'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. One BMP is to increase the frequency of grease trap cleaning.
3. **Pay an administrative penalty of \$250.00** for the January 17, 2019 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.
4. **Pay a FOG strong waste surcharge** for discharging FOG at a concentration of 224 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 McDonald's resolves this issue to the satisfaction of the City.
5. **Provide a written report to the City, by the last day of each month** for the next six (6) months, describing McDonald's progress in the installation and operation of additional pretreatment technology **or** McDonald's progress in implementing BMPs that will comply with the City's wastewater limits.

**Mickey's Pub/ Orion Cinema: 202 E. Chestnut Ave.**

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat Mickey's Pub/Orion Cinema'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.
2. **Within 180 days**, complete installation and begin operation of additional pretreatment technology to treat Mickey's Pub/Orion Cinema'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. One BMP is to increase the frequency of grease trap cleaning.
3. **Pay an administrative penalty of \$250.00** for the October 15, 2019 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.
4. **Pay a FOG strong waste surcharge** for discharging FOG at a concentration of 155 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 Mickey's Pub/Orion Cinema resolves this issue to the satisfaction of the City.



5. **Provide a written report to the City, by the last day of each month** for the next six (6) months, describing Mickey's Pub/Orion Cinema's progress in the installation and operation of additional pretreatment technology **or** Mickey's Pub/Orion Cinema's progress in implementing BMPs that will comply with the City's wastewater limits.

**Panaderia Delicias: 1705 Fruitvale Blvd.**

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat Panaderia Delicias' 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.
2. **Within 180 days**, complete installation and begin operation of additional pretreatment technology to treat Panaderia Delicias' 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. One BMP is to increase the frequency of grease trap cleaning.
3. **Pay an administrative penalty of \$250.00** for the February 27, 2019 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.
4. **Pay a FOG strong waste surcharge** for discharging FOG at a concentration of 1007 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 Panaderia Delicias resolves this issue to the satisfaction of the City.
5. **Provide a written report to the City, by the last day of each month** for the next six (6) months, describing Panaderia Delicias' progress in the installation and operation of additional pretreatment technology **or** Panaderia Delicias' progress in implementing BMPs that will comply with the City's wastewater limits.

**Pizza Hut: 2002 W. Nob Hill Blvd.**

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat Pizza Hut'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.
2. **Within 180 days**, complete installation and begin operation of additional pretreatment technology to treat Pizza Hut'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. One BMP is to increase the frequency of grease trap cleaning.

3. **Pay an administrative penalty of \$250.00** for the January 16, 2019 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.
4. **Pay a FOG strong waste surcharge** for discharging FOG at a concentration of 250 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 Pizza Hut resolves this issue to the satisfaction of the City.
5. **Provide a written report to the City, by the last day of each month** for the next six (6) months, describing Pizza Hut's progress in the installation and operation of additional pretreatment technology or Pizza Hut's progress in implementing BMPs that will comply with the City's wastewater limits.

## **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 10<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 ***Exhibit L***.

## **V. 2019 - Planned Changes in the Pretreatment Program**

A "3-Party Wholesale Service Agreement" for wholesale wastewater treatment and disposal between the City of Yakima, Union Gap and the Terrace Heights Sewer District was approved in November of 2014. The Department of Ecology (Ecology) was acting as the Control Authority over the jurisdictions of Terrace Heights Sewer District/City of Moxee and the City of Union Gap. Ecology issued administrative order #16086 to The City of Yakima on November 19, 2018. This order established the due date of June 1, 2019 for the City's submittal of an application for pretreatment authority in Union Gap and Terrace Heights/ Moxee. On October 15, 2019 the Department of Ecology granted approval and delegated the City of Yakima the authority to write and issue wastewater discharge permits for these extra-jurisdictions.

*"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."*

Michael Alvin      4/10/2020      Wastewater Manager  
Signature                              Date                              Title





STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

1250 West Alder Street • Union Gap, Washington 98903-0009 • (509) 575-2490

October 15, 2019

Scott Schafer  
City of Yakima  
2220 E. Viola Ave.  
Yakima, WA 98901

|                       |
|-----------------------|
| <b>Order Docket #</b> |
|-----------------------|

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|-------|
| 16866 |
|-------|

Re: Administrative Order Approving Modification of Yakima Pretreatment Program

Dear Mr. Schafer;

Congratulations. I am pleased to announce that with the enclosed Order, the City of Yakima's Modified Industrial Pretreatment Program is approved. The Department of Ecology (Ecology) is issuing full delegation of the Federal Pretreatment Program and State Waste Discharge Permit Program to the City of Yakima to include the City of Union Gap and Terrace Heights Sewer District, including City of Moxee. Ecology will also be modifying the City's National Pollutant Discharge Elimination System Permit to reflect the change in program delegation.

If you have questions please contact Donna L. Smith at 509-575-2612 or [Donna.Smith@ecy.wa.gov](mailto:Donna.Smith@ecy.wa.gov).

Sincerely,

A handwritten signature in blue ink that reads "David B. Bowen".

---

David B. Bowen  
Section Manager  
Water Quality Program  
Central Regional Office

Enclosures: Administrative Order Docket #16866  
Hand delivered by Donna Smith 10/15/19

STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

IN THE MATTER OF AN  
ADMINISTRATIVE ORDER  
TO  
City of Yakima

)  
)  
)  
)  
)

ADMINISTRATIVE ORDER  
DOCKET #16866

To: City of Yakima  
2220 E. Viola Ave.  
Yakima, WA 98901

|                       |       |
|-----------------------|-------|
| <b>Order Docket #</b> | 16866 |
|-----------------------|-------|

The Department of Ecology (Ecology) has issued this Administrative Order (Order) to City of Yakima approving its modified Industrial Pretreatment Program and requiring that the City of Yakima fully implement its program.

The National Pretreatment Program was designed to be developed, implemented and enforced primarily by the municipal entities that own or operate wastewater treatment facilities. The General Pretreatment Regulations, set out at 40 Code of Federal Regulations (CFR) Part 403, establish uniform federal requirements that apply to wastewater treatment facilities that meet the definition of "Publicly Owned Treatment Works" (POTW) and to the industrial users that discharge to them.

The City of Yakima received its delegated authority on June 1, 2003. The original delegation was for the service area within the Yakima city limits. The Regional Wastewater Treatment Plant also receives wastewater from the City of Union Gap and Terrace Heights Sewer District including the City of Moxee.

The purpose of the modification is to include the City of Union Gap and Terrace Heights Sewer District including City of Moxee under the City of Yakima pretreatment authority.

Each pretreatment program is evaluated for completeness according to the criteria set out in the General Pretreatment Regulations. An approved program must contain six general elements. They are:

1. Legal Authority to implement and enforce program requirements through a sewer use ordinance or similar authority.
2. Local Discharge Limits developed using site-specific data in order to protect the collection system, treatment plant, POTW employees, sludge reuse and disposal practices and the receiving water.

3. Industrial User Inventory to provide current information on the sources, nature and volume of industrial discharges.
4. Control Mechanism such as permits to ensure that industrial users comply with pretreatment standards and requirements.
5. Compliance Monitoring procedures including inspections, sampling of industrial users, and data management.
6. Enforcement Response Plan to facilitate swift and effective enforcement against industrial users violating the sewer use ordinance and/or control mechanism conditions.

The City has been diligently proceeding with developing its modified program, as described below.

- Over the past several years, the City of Yakima has held numerous meetings with the other entities and has developed interagency agreements. Featured most prominently is the 3-Party Wholesale Service Agreement between City of Yakima, City of Union Gap and Terrace Heights Sewer District, finalized in November, 2014.
- Development by each entity, municipal codes reflecting the requirements of the pretreatment program, including local limits.
- On November 19, 2018, Ecology issued Administrative Order No. 16086 requiring development of the modified program and the submittal of the Request for Pretreatment Delegation by June 1, 2019.
- City of Yakima submitted its Request for Pretreatment Delegation on May 23, 2019. The final submittal adequately addresses the six general elements and more specifically, the legal authorities, interagency agreements and municipal codes of each participating entity to ensure that the proper rules and authorities are in place and that applicable federal, and state laws and regulations are enforceable.
- Public Notice of the proposed modified delegation was published in the Yakima Herald Republic on September 2, 2019 and September 9, 2019. The 30 day comment period ended on October 9, 2019. No comments were received.

Review of the modified program focused primarily upon the legal authorities, interagency agreements and municipal codes of each participating entity to ensure that the proper rules and authorities are in place and that applicable federal, and state laws and regulations are enforceable.

RCW 90.48.260 designates the Department of Ecology (Ecology) as the state water pollution control agency for all purposes of the Federal Water Pollution Control Act (FWPCA). This act

grants Ecology authority to establish any national waste discharge or National Pollution Discharge Elimination System (NPDES) permit. This permitting authority includes pretreatment requirements, enforcement of the program through penalties, emergency powers, and criminal sanctions.

Federal Regulation 40 CFR section 403.8(a) requires any Publicly Owned Treatment Works (POTW) with a design flow of greater than five (5) million gallons a day and accepting waste or pollutants from federally regulated industries to establish a Pretreatment Program.

In addition, 40 CFR 403.8 establishes specific requirements for the content and 40 CFR 403.9 contains procedures for the submittal and delegation of such pretreatment programs.

RCW 90.48.165 allows that, upon application, any city, town, or municipal corporation operating a sewerage system including treatment facilities may be granted authority by the department to issue permits for the discharge of wastes to such system provided the department ascertains to its satisfaction that the sewerage system and the inspection and control program implemented will protect the public interest.

Chapter 173-208 Washington Administrative Code sets forth the procedures for granting authority for administration of the permit program of RCW 90.48.160 as it pertains to waste discharges into POTWs and requires that an administrative order of approval be issued.

In view of the foregoing and in accordance with RCW 90.48, it is ordered that:

1. The City of Yakima Pretreatment Program including authorities in City of Union Gap, Terrace Heights Sewer District and City of Moxee, as described in *Request for Delegation, May 2019* is **approved**.
2. City of Yakima shall fully implement its program, effective on the date that NPDES permit No. WA0024023 is modified to reflect that the delegation is complete.
3. Order No. DE 16086 is hereby rescinded.

#### **YOUR RIGHT TO APPEAL**

You have a right to appeal this Order to the Pollution Control Hearing Board (PCHB) within 30 days of the date of receipt of this Order. The appeal process is governed by Chapter 43.21B RCW and Chapter 371-08 WAC. "Date of receipt" is defined in RCW 43.21B.001(2).

To appeal you must do both of the following within 30 days of the date of receipt of this Order:

- **File your appeal and a copy of this Order with the PCHB (see addresses below). Filing means actual receipt by the PCHB during regular business hours.**



- **Serve a copy of your appeal and this Order on Ecology in paper form - by mail or in person. (See addresses below.) E-mail is not accepted.**

You must also comply with other applicable requirements in Chapter 43.21B RCW and Chapter 371-08 WAC.

Your appeal alone will not stay the effectiveness of this Order. Stay requests must be submitted in accordance with RCW 43.21B.320.

#### **ADDRESS AND LOCATION INFORMATION**

| <b>Street Addresses</b>  | <b>Mailing Addresses</b>  |
|--|---|
| <b>Department of Ecology</b><br>Attn: Appeals Processing Desk<br>300 Desmond Drive SE<br>Lacey, WA 98503 | <b>Department of Ecology</b><br>Attn: Appeals Processing Desk<br>PO Box 47608<br>Olympia, WA 98504-7608 |
| <b>Pollution Control Hearings Board</b><br>1111 Israel Road SW<br>STE 301<br>Tumwater, WA 98501          | <b>Pollution Control Hearings Board</b><br>PO Box 40903<br>Olympia, WA 98504-0903                       |

#### **CONTACT INFORMATION**

Please direct all questions about this Order to:

Donna L. Smith  
Department of Ecology  
Central Regional Office  
1250 W. Alder Street  
Union Gap, WA 98903

Phone: 509-575-2612  
Email: [Donna.Smith@ecy.wa.gov](mailto:Donna.Smith@ecy.wa.gov)

#### **MORE INFORMATION**

- **Pollution Control Hearings Board Website**  
<http://www.eluho.wa.gov/Board/PCIIIB>

- **Chapter 43.21B RCW - Environmental and Land Use Hearings Office – Pollution Control Hearings Board**  
<http://app.leg.wa.gov/RCW/default.aspx?cite=43.21B>
- **Chapter 371-08 WAC – Practice And Procedure**  
<http://app.leg.wa.gov/WAC/default.aspx?cite=371-08>
- **Chapter 34.05 RCW – Administrative Procedure Act**  
<http://app.leg.wa.gov/RCW/default.aspx?cite=34.05>
- **Ecology's Laws, rules, & rulemaking website**  
<https://ecology.wa.gov/About-us/How-we-operate/Laws-rules-rulemaking>

**SIGNATURE**



David B. Bowen  
Section Manager  
Water Quality Program  
Central Regional Office

10/15/19  
Date

**COPY**



# The City of Yakima



## REQUEST FOR PRETREATMENT DELEGATION

May 2019



**DEPARTMENT OF PUBLIC WORKS**  
2301 Fruitvale Blvd., Yakima, Washington 98902  
Phone (509) 575-6005

May 23, 2019

Donna L. Smith  
Washington State Department of Ecology  
Central Regional Office  
1250 W. Alder Street  
Union Gap, WA 98903

Dear Ms. Smith:

The enclosed submittal is provided to comply with the Department of Ecology (Ecology) Administrative Order Docket #16086 *Administrative Order Requiring Pretreatment Delegation*. The submittal presents the required responses and documents in the sequence outlined in the Administrative Order (Order).

The purpose of this Order is to expand the City of Yakima's current pretreatment delegation authority to include contributing jurisdictions outside the City's current area of pretreatment delegation authority. The contributing jurisdictions of Wholesale Users consist of, the City of Union Gap, Terrace Heights Sewer District and their customer, the City of Moxee.

We look forward to working with Ecology and the Wholesale Users during the transition of pretreatment program oversight. Please feel free to contact Mike Price, Wastewater Division Manager, with any questions at (509) 249-6815.

Sincerely,



Scott Schafer  
Director of Public Works

Cc: Cliff Moore, City Manager  
Jeff Cutter, City Attorney  
Dave Brown, Water/Irrigation Division Manager  
Mike Price, Wastewater/Stormwater Division Manager

Encl: City of Yakima Request for Pretreatment Program Delegation