



City of Yakima

Annual

Pretreatment Report

2020

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EXHIBITS

- Exhibit A** 2020 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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- Nob Hill Water Association
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- Exhibit F** SIU Sampling Results
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- Exhibit H** Significant Noncompliance
- Exhibit I** Commercial and Residential Sampling Results
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- Priority Pollutants – Metals, phenols, cyanide, VOCs, Semi-VOCs, and pesticides / PCB.
 - Influent
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 - Metal and Priority Pollutant Removal Rates
 - Whole Effluent Testing (WET)
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- City of Union Gap Annual Pretreatment Report
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A. Introduction

The City of Yakima's (City) National Pollutant Discharge Elimination (NPDES) Permit No. WA-0024023 as issued by the Department of Ecology (Ecology), states as a condition of the permit under § S6.A.4, that the City shall provide Ecology with an annual pretreatment report of its fully delegated Pretreatment Program (to be submitted no later than April 15th of each year) to briefly describe its program activities during the previous calendar year.

The City enforces Federal, State and local limits on discharges to the publicly owned treatment works (POTW) through the fully delegated Pretreatment Program, the more stringent being defined as Pretreatment Standards under § 307 (d) of the Clean Water Act. The City performs inspections and monitoring activities on twenty-six (26) significant industrial users (SIUs) and over 481 minor industrial users (MIUs). The City also administers permits to 7 extra-jurisdictional facilities. 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 2020.

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 2020. 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 2020. Codified sewer rate increases became effective January 1, 2020, 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 2021.

<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 2020 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 2020.

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 2020.

1. **Nob Hill Water Association:** (Dave England) was issued an Authorization to Discharge (effective January 1, 2020 – December 31, 2020) to batch discharge potable water used to flush dead ends or new mains at various locations throughout the Nob Hill Water system.
2. **Marshall Sampson, Halme Construction, Boise Cascade Mill Site:** Was issued an Authorization to Discharge (effective November 17, 2020 – April 1, 2021) to discharge groundwater and/ or excess stormwater from dewatering operations at the Boise Cascade Mill site.

Copies of the Authorization to Discharge for Nob Hill Water Association, and Halme Construction Boise Cascade Mill site 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 2020.

1. **Frosty Packing Company, LLC. Old Facility**, 2820 River Rd. **Permit #CY-FP-14**. A five year permit became effective on April 1, 2020 and expires at midnight on March 31, 2025.
2. **Hansen Fruit Company, LLC**. 10 E. Mead Ave. **Permit #CY-HF-09**. A five year permit became effective on April 1, 2020 and expires at midnight on March 31, 2025.
3. **John I. Haas, Inc.**, 1112 N. 6th Ave. **Permit #CY-JH-14**. A five year permit became effective on May 15, 2020 and expires at midnight on May 14, 2025.
4. **Western Sweet Cherry Group**, 5105 W. Nob Hill Blvd. **Permit #CY-WSCG-19**. A five year permit became effective on May 15, 2020 and expires at midnight on May 14, 2025.
5. **Roche Fruit Ltd. #13**, 601 N. 1st Ave. **Permit #CY-RF13-20**. A five year permit became effective on September 15, 2020 and expires at midnight on September 14, 2025.
6. **Roche Fruit Ltd. #46**, 700 N. 1st Ave. **Permit #CY-RF46-21**. A five year permit became effective on September 15, 2020 and expires at midnight on September 14, 2025.
7. **Washington Fruit and Produce Company**, 1007 River Rd. **Permit #CY-WFPRR-23**. A five year permit became effective on January 1, 2021 and expires at midnight on December 31, 2025.

J. Compliance Inspections

The City of Yakima conducted a compliance inspection on twenty-six of the twenty-six SIUs, at least once during 2020 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. This year due to COVID-19, inspections were conducted remotely via phone or email. A copy of the Compliance Inspection Report was sent to each of the SIUs.

K. SIU Sampling Results

SIU sampling results for 2020 have been enclosed as ***Exhibit F***.

The City of Yakima sampled each SIU at least once during 2020 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 once in accordance with § S6.A.g. of the City's NPDES Permit.

L. MIU Sampling Results

The Pretreatment Program classifies 481 businesses as MIUs, 312 were inspected and/or sampled in 2020.

Results of MIU sampling for 2020 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 2020 have been enclosed in *Exhibit I*.

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 2020 monitoring.

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

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 2020 monitoring.

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

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 2020

The Spring/Summer Chronic WET test was initiated on June 2, 2020 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 2020

Chronic WET testing was initiated on October 6, 2020 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 L***.

Q. Pass Through and Upsets

There was no pass-through at the City's Wastewater Treatment Plant during 2020 that was directly attributable to wastes from industrial users.

R. Effluent Violations

There were no effluent violations in 2020 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 of Violation	Enforcement Response
Columbia Valley Fruit, LLC.	1720 Ahtanum Rd.	Several low pH readings 2nd qtr.	-	-	-	Warning Letter
Frosty Packing Company, LLC.	2820 River Rd.	Late permit renewal application submittal	-	-	-	Warning Letter
Noel Canning	1001 S. 1st St.	Missed 3rd qtr. Self- monitoring	-	-	-	Official notice of self- monitoring forfeiter
Roche Fruit Ltd. #2	404 N. 1st Ave.	Late DMR submittals for 2nd & 3rd qtr.	-	-	-	Warning Letters
Roche Fruit Ltd. #46	115 Poplar St.	Late DMR submittal for 3rd qtr.	-	-	-	Warning Letter
Washington Fruit and Produce Co.	1500 N. 6th Ave.	grab pH violation	5.05	7.96, 7.99, 7.22, 6.76	4/8/2020	Warning Letter

MIU VIOLATIONS

BILLING NAME	ADDRESS	SAMPLE DATE	VIOLATION	LAB RESULT (mg/L)	ENFORCEMENT ACTION	RESPONSE RECEIVED	F/U DATE	F/U RESULT
Casino Caribbean	1901 Boggess Ln	1/7/2020	2nd FOG	329	Warning Letter	call 1/15/2020		
Mickey's Pub/Orion	202 E Chestnut	1/9/2020	Compliance check	263	In AO			
Miner's Drive In	2415 S 1st St	1/9/2020	No	213	None due to detergent		N/A	
Safeway/Mead	905 E Mead St	1/14/2020	No	152	None due to good		N/A	
Sonic Drive In	1327 S 1st St	1/14/2020	2nd FOG	324	Warning Letter		5/5/2020	180
Rubens Tortilleria	1518 S 1st St	1/14/2020	2nd FOG	254	Warning Letter		5/5/2020	28
Panda Express 1st St	1915 S 1st St	1/14/2020	2nd FOG	254	Warning Letter		5/5/2020	96
McD's Summitview	5910 Summitview	1/22/2020	2nd AO	226	AO + \$500		5/13/2020	144
McD's River Rd	3907 River Rd	1/22/2020	1st FOG	1930	Warning Letter		5/5/2020	303
McD's Retro	2326 S 1st St	1/30/2020	1st FOG	173	Warning Letter		3/18/2020	280
McD's Yakima	19 W Yakima Ave	1/30/2020	1st FOG	236	Warning Letter		5/13/2020	272
Downtown Super Foods	314-316 S 3rd St	2/3/2020	1st FOG	192	Warning Letter	call 2/21/2020	5/5/2020	<3
La Morenita Bakery	132 S 2nd St	2/18/2020	1st FOG	184	Warning Letter		5/13/2020	82
El Porton De Pepe	15 S 5th Ave	3/16/2020	AO Check	165	In AO		5/19/2020	86
McD's Retro	2326 S 1st St	3/18/2020	2nd FOG	280	Warning Letter	email 3/31/2020	6/22/2020	117
Avamere/Engelwood Ret	3710 Kern Rd	3/18/2020	1st FOG	202	Warning Letter	Call 3/31/2020	5/8/2020	
Burger King Nob Hill	2611 W. Nob Hill Blvd	3/19/2020	1st FOG	212	Warning Letter		6/22/2020	161
Burger King S 1st St	2113 S. 1st St.	3/18/2020	1st FOG	208	Warning Letter		6/24/2020	98
Burger King Yakima Ave	1605 E Yakima Ave	3/19/2020	1st FOG	646	Warning Letter		6/22/2020	123
KFC 40th Ave	110 N 40th Ave	4/16/2020	1st FOG	573	Warning Letter		7/20/2020	38
New Hope Industries	1224 1/2 N 1st St	4/16/2020	1st FOG	181	Warning Letter	email 5/5/2020	N/A	
Carl's Jr	2208 S 1st St	5/5/2020	Compliance check	273	In AO		7/9/2020	165
Sonic Drive In	1327 S 1st St	5/5/2020	Compliance check	180	Large improvement from initial sample 11/2019		8/5/2020	2481
McD's River Rd	3907 River Rd	5/5/2020	2nd FOG	303	Warning Letter		8/5/2020	151
McD's Yakima	19 W Yakima Ave	5/13/2020	2nd FOG	272	Warning Letter		7/1/2020	126
Mels Diner	306 N 1st St	5/11/2020	1st FOG	159	Warning Letter	call 6/5/2020	N/A	
Burger Ranch	911 Summitview Ave	6/8/2020	1st FOG	1405	Warning Letter		9/2/2020	33
Burger King Nob Hill	2611 W Nob Hill Blvd	6/22/2020	2nd FOG	161	Warning Letter		9/2/2020	315
Pizza Hut	2002 Nob Hill Blvd	6/23/2020	2nd AO	1941	AO + \$250		9/1/2020	3278
Burger Ranch	1801 S 1st St	7/2/2020	2nd FOG (after	446	Warning Letter		9/22/2020	59
Bob's Burgers	121 N Fair Ave	7/29/2020	1st FOG	203	Warning Letter	Call 8/6/2020	8/20/2020	289
Sonic Drive In	1327 S 1st St	8/5/2020	3rd FOG	2481	AO + \$250	Call 8/14/2020	12/8/2020	1322
Taco Bell/S 1st St	2124 S 1st St	8/24/2020	1st FOG	313	Warning Letter		1/21/2021	78
Taj Palace	2710 W Nob Hill Blvd	8/24/2020	1st FOG	154	Warning Letter		12/8/2020	58
Burger King Nob Hill	2611 W Nob Hill Blvd	9/2/2020	3rd FOG	315	AO + \$250		12/7/2020	100
Tacos El Rey	1218 S 6th St	10/13/2020	1st FOG	189	Warning Letter	Call 10/29/2020 install GRS	1/21/2021	283
Taco Time II	2111 S 1st St	10/13/2020	1st FOG	163	Warning Letter		1/21/2021	44
Taqueria El Rinconsito	1101 S 3rd Ave	11/24/2020	1st FOG	753	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 King: 2611 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 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.
2. **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. One BMP is to increase the frequency of grease trap cleaning.
3. **Pay an administrative penalty of \$250.00** for the September 2, 2020 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 315 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.
5. **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.

El Porton De Pepe: 15 S. 5th 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 \$500.00** for the December 12, 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 266 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.

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 \$500.00** for the January 22, 2020 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 226 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.

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 \$500.00** for the June 23, 2020 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 1914 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.

Sonic Drive In: 1327 S. 1st S.

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat Sonic Drive In'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 Sonic Drive In'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 5, 2020 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 2481 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 Sonic Drive In 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 Sonic Drive In's progress in the installation and operation of additional pretreatment technology or Sonic Drive In's progress in implementing BMPs that will comply with the City's wastewater limits.

U. Public Notice of Industrial Users in Significant Noncompliance

The City of Yakima Wastewater Division enforces Federal, State, and local limits on process wastewater discharges to the Publicly Owned Treatment Works (POTW) through the use of a fully delegated Pretreatment Program, the more stringent being defined as Pretreatment Standards under Section 307 (d) of the Clean Water Act.

In accordance with 40 CFR Part 25 and 40 CFR 403.8 (f) (2) (vii), the Pretreatment Program is hereby providing public notice of all industrial users which have demonstrated Significant Noncompliance with the Pretreatment Standards, and thus with the City of Yakima's Sewer Use and Pretreatment Ordinance within the previous twelve (12) months:

A list of the industrial users that were in significant noncompliance in 2020 have been enclosed in **Exhibit H**.

V. 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 10th of each year.

The City of Union Gap, Terrace Heights Sewer District and the City of Moxee Pretreatment Reports have been enclosed as **Exhibit M**.

W. 2020 - 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. The City of Yakima will continue to issue permits for these extra-jurisdictional industries.

"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 A. Quice
Signature

4/8/2021
Date

WW Division Manager
Title