



City of Yakima

Annual

Pretreatment Report

2023

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EXHIBITS

- Exhibit A** 2023 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)
 - Minor Industrial Users (MIUs)
- Exhibit E** Authorization to Discharge
- Nob Hill Water Association
 - N.A. Degerstrom
- 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
- Exhibit J** City of Union Gap Sampling Results
- Exhibit K** Wastewater Results of Yakima Regional Wastewater Treatment Plant
- Priority Pollutants – Metals, phenols, cyanide, VOCs, Semi-VOCs, and pesticides / PCB.
 - Influent
 - Effluent
 - Biosolids
 - Metal and Priority Pollutant Removal Rates
 - Whole Effluent Testing (WET)
 - Spring/Summer 2023 –Chronic WET Test Results
 - Fall/Winter 2023 – 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-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-four (24) significant industrial users (SIUs) and 475 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 2023.

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 2023. 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 no staffing and funding changes in 2023. Codified sewer rate increases became effective on January 1, 2022, including increases in the monthly sewer pretreatment fee for MIU's and strong waste surcharges. There were no increases in 2023. The City intends to continue to provide adequate funding for staffing, capital equipment and supplies for Pretreatment in 2024.

<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 2023 Pretreatment Newsletter was sent by mail or email 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 2023.

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 2023.

1. **Nob Hill Water Association:** (Dave England) was issued an Authorization to Discharge (effective January 1, 2023 – December 31, 2023) to batch discharge potable water used to flush dead ends or new mains at various locations throughout the Nob Hill Water system.
2. **N.A. Degerstrom:** Was issued an Authorization to Discharge (effective September-October, 2023 and April- June 2024) to discharge trucked wastewater from bridge repair which consists of wastewater from the hydroblasting of concrete overlay.

Copies of the Authorization to Discharge for Nob Hill Water Association, and N.A. Degerstrom 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. Four new Industrial Wastewater Discharge Permits were re-issued/issued in 2023.

1. **Apple King, LLC.:** 4310 Main St. Union Gap, WA 98903 **Permit #CY-AK-35.** A five year permit became effective on May 1, 2023 and expires at midnight on April 30, 2028.
2. **Columbia Valley Fruit, LLC. (Now Gilbert Orchards):** 1720 W. Ahtanum Rd. Union Gap, WA 98903 **Permit #CY-CVF-36.** A five year permit became effective on May 1, 2023 and expires at midnight on April 30, 2028.
3. **Liberty Bottles:** 2900 Sutherland Dr. Union Gap, WA 98903 **Permit #CY-LB-37.** A five year permit became effective on August 1, 2023 and expires at midnight on July 31, 2028.
4. **Orchard-Rite Ltd. Inc.:** 1615 W. Ahtanum Rd. Union Gap, WA 98903 **Permit #CY-OR-38.** A five year permit became effective on October 1, 2023 and expires at midnight on September 30, 2028.

J. Compliance Inspections

The City of Yakima conducted a compliance inspection on twenty-four of the twenty-four SIUs, at least once during 2023 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 2023 have been enclosed as **Exhibit F.**

The City of Yakima sampled each SIU at least once during 2023 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 475 businesses as MIUs, 360 were inspected and/or sampled in 2023.

Results of MIU sampling for 2023 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 2023 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 2023 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 2023 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 2023

The Spring/Summer Chronic WET test was initiated on July 11, 2023 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 2023

Chronic WET testing was initiated on October 3, 2023 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 2023 that was directly attributable to wastes from industrial users.

R. Effluent Violations

There were no effluent violations in 2023 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 2023						
Business Name	Address	Violation	Result (mg/L)	Date of Violation	F/U Results	Enforcement Response
Cintas	918 N. 5th Ave.	High FOG	177	7/12/2023	130, 15	Violation Letter
Del Monte	108 W. Walnut St.	June DMR	-	June	-	Did not accurately track discharge. Back in compliance
Evans Fruit	5002 Tieton Dr.	Late DMR 3rd Qtr	-	3rd Qtr	-	DMR Received Late
Gilbert Orchards	1720 W. Ahtanum Rd.	Failed to submit 3rd & 4th Qtr DMR's	-	3rd & 4th Qtr	-	Facility is no longer in production
Liberty Bottles	2900 Sutherland Dr.	Late 1st Qtr DMR	-	1st Qtr	-	DMR Received Late
Roche Fruit #46	700 N. 1st Ave.	Late 4th Qtr DMR	-	4th Qtr	-	DMR Received Late
WA Fruit Cherry	1007 River Rd.	High Copper	Cu = 0.346	6/27/2023	Yearly Process Ended. Unable to Resample	Violation Letter

MIU VIOLATIONS 2023									
BILLING NAME	ADDRESS	SAMPLE DATE	VIOLATION	LAB RESULT (mg/L)	ENFORCEMENT ACTION	RESPONSE RECEIVED	F/U DATE	F/U RESULT (mg/L)	Comment
Panda Express	1915 S 1st St	1/4/2023	2nd FOG	194	Warning Letter		3/8/2023	103	
Taqueria El Rinconsito	1101 S 3rd St	1/5/2023	1st FOG	1605	Warning Letter		3/8/2023	252	
McDonald's Lincoln	1601 W Lincoln Ave	1/9/2023	1st FOG	348	Warning Letter	Rcvd email 3/2/2023	3/15/2023	163	
Chevron Gas & Deli	1001 N 16th Ave	1/11/2023	1st FOG	1741	Warning Letter	Rcvd call 1/26/2023	3/15/2023	313	Kevin said he will follow up by feb 20 (509)307-0940
Red Robin	2702 W Nob Hill Blvd	1/17/2023	1st FOG	223	Warning Letter	Rcvd call 2/9/2023	2/27/2023	275	GRS will be cleaned by 2/14/2023
McDonald's Summitview	5910 Summitview	1/19/2023	1st FOG	191	Warning Letter	Rcvd email 3/2/2023	3/29/2023	96	
Casino Caribbean	1901 Boggess Ln	1/25/2023	1st FOG	362	Warning Letter	Rcvd email 2/14/2023	3/29/2023	539	Letter sent back, re-mailed 2/8/2023, GRS supposed to clean 3/8
Little Dutch Inn	214 N 6th Ave	2/1/2023	1st FOG	167	Warning Letter	Rcvd call 2/17/2023			GRS freq 2/year, will confirm and send invoices
Burger King	1605 E Yakima Ave	2/6/2023	1st FOG	875	Warning Letter		4/26/2023	163	Letter hand delivered 3/15/2023
Grand Monarca	6530 W Nob Hill Blvd, #700	2/8/2023	2nd FOG	268	Warning Letter	Miguel Rcvd call 2/14/2023	4/26/2023	59	
JJ's Birrieria & Antojitos	1412 S 3rd Ave, #103	2/8/2023	2nd FOG	208	Warning Letter	Rcvd call 2/20/2023	4/26/2023	110	
McDonald's S 1st St	1305 S 1st St	2/15/2023	1st FOG	250	Warning Letter	Rcvd email 3/2/2023	4/26/2023	31	
Red Robin	2702 W Nob Hill Blvd	2/27/2023	2nd FOG	275		Working w/Mary from Mahoney, unaware of the USP needing to be cleaned as well			
Taqueria El Rinconsito	1101 S 3rd St	3/8/2023	2nd FOG	252	Warning Letter	Rcvd call 4/19/2023	5/9/2023	365	
McDonald's Lincoln	1601 W Lincoln Ave	3/15/2023	N/A	163	Considered Improvement	N/A			
Chevron Gas & Deli	1001 N 16th Ave	3/15/2023		313	Check in w/Kevin RE:USP				
Casino Caribbean	1901 Boggess Ln	3/29/2023	2nd FOG	539	Warning Letter		3/30/2023 @ MHSO	79	7/5/2023
Minado Buffet	501 N Front St	3/2/2023	1st FOG	206	Warning Letter	Rcvd call 4/18/2023	5/18/2023	<8	cleaned GRS 4/19
Olive Garden	222 E Yakima Ave	4/10/2023	1st FOG	188	Warning Letter	Rcvd call 5/2/2023	6/8/2023	52	cleaned GRS 4/28
Viera's Bakery	516 W Lincoln Ave	4/11/2023	1st FOG	189	Warning Letter	Rcvd call 5/23/2023	7/6/2023	149	
Waterfire Restaurant	4000 Creekside Loop	4/19/2023	1st FOG	395	Warning Letter	Rcvd call 4/27/2023	5/25/2023	18	Chris/Ray visited 5/23/2023
Burger King	1605 E Yakima Ave	4/26/2023	N/A	163	Considered Improvement		N/A		GRS cleaned 5/24/2023
Taqueria El Rinconsito	1101 S 3rd Ave	5/9/2023	3rd FOG	365	AO	Rcvd call 6/26/2023	7/19/2023	242	Certified letter stuck in transit, paper copy dropped off at business 6/14/2023
							9/25/2023	72	
							11/29/2023	13	
Taqueria El Rinconsito	1001 N 1st St	6/12/2023	1st FOG	256	Warning Letter	Rcvd call 6/15/2023	8/17/2023	55	CR/RC visited 6/26/2023
New York Teriyaki	3710 Fruitvale Blvd	6/13/2023	1st FOG	186	Warning Letter		8/17/2023	57	
Queseria Bendita/Cheese	512 S 3rd St	6/20/2023	1st FOG	873	Warning Letter	Rcvd call 6/30/2023	8/30/2023	114	
Burger Ranch	1801 S 1st St	7/18/2023	1st FOG	1852	Looking in to/line hasn't been cleaned in over a year/flat line		9/19/2023	79	cleaned w/o 8/7/23
Rosauers	410 S 72nd Ave	8/3/2023	1st FOG	247	Warning Letter		10/9/2023	176	
Panaderia El Solecito	303 W Pine St	9/18/2023	1st FOG	206	Warning Letter		11/27/2023	44	
El Antojo	1227 S 1st St	10/4/2023	1st FOG	405	Warning Letter		12/6/2023	116	
Rosauers	410 S 72nd Ave	10/9/2023	2nd FOG	176	Warning Letter		12/6/2023	41	

T. Compliance Schedules

In accordance with § S6.A. of the City of Yakima's NPDES Permit, the following industrial users were put on compliance schedules.

Del Monte Foods #125:

Del Monte was issued a new wastewater discharge permit on December 21, 2022 and became effective on January 1, 2023. Within this new wastewater discharge permit is a compliance schedule to have a diversion valve installed to divert process wastewater from the industrial waste line to the sanitary sewer system. This was initially required to be completed by December 31, 2023. Compliance schedule update reports are due on the 15th of the month following the end of each quarter until the diversion valve installation has been completed. A final report was originally due by January 15, 2024. Del Monte requested an extension on this project and an extension was granted by the City of Yakima. The diversion must now be completed by July 31, 2024 and a final report is now due by August 15, 2024.

El Rinconsito: 1101 S. 3rd Ave.:

1. **Within 30 days**, provide an action plan to the City outlining installation and operation of additional pretreatment technology to treat El Rinconsito'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 El Rinconsito'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 9, 2023 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 365 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 Rinconsito 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 Rinconsito's progress in the installation and operation of additional pretreatment technology **or** El Rinconsito'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:

There were no industrial users in significant noncompliance in 2023.

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 L***.

W. 2023 - 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."

<u>Michael A. Rice</u>	<u>11/2/2021</u>	<u>Wastewater Manager</u>
Signature	Date	Title