



Moses Lake City Council

Todd Voth, Mayor | Karen Liebrecht, Deputy Mayor | Bill Ecret, Council Member | Ryann Leonard, Council Member | David Curnel, Council Member | Don Myer, Council Member | Mike Norman, Council Member

July 26, 2016 – 6:00 pm

Study Session

Study Session – 6:00 pm

2017 Revenue Budget

Presented by City Manager John Williams

Summary: To discuss the revenue budget for 2017 and compare to past years budget.

The purpose of the study session is to allow the city council to discuss matters informally and in greater detail than permitted at formal council meetings. While all meetings of the council are open to the public, study sessions discussions are generally limited to the council, city staff and consultants.

City Council Meeting Agenda

Call to Order – 7:00 pm

Roll Call

Pledge of Allegiance

Summary Reports:

#1 Mayor's report

- Proclamation – John Wayne Pioneer Trail – Presented by Deputy Mayor Karen Liebrecht
- Appoint Council Representative – Grant County EDC Board of Directors
- Appointment - Parks and Recreation Commission - Swinger

Additional Business

City Manager's Report

Citizen's Communications – Identification

Citizens who would like to address the council must complete one of the blue speaker request cards and submit it to the Executive Secretary. There is a (5) minute time limit per speaker.

Page 2 – City Council meeting, July 26, 2016

Consent Agenda

All items listed below are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests specific items to be removed from the Consent Agenda for discussion prior to the time Council votes on the motion to adopt the Consent Agenda.

#2

- a. Approval of Minutes – July 12, 2016
- b. Approval Bills and Checks Issued
- d. Renewal – Industrial Waste Discharge Permit No. 19 – Americold
- e. Renewal – Industrial Waste Discharge Permit No. 18 – Norco

Old Business

#3 Resolution – Amend 2017-2022 Six Year Transportation Improvement Program [Motion](#)

Presented by Gary Harer, Municipal Services Director

Summary: Council to review and adopt the 2017-2022 6 YR TIP

New Business

#4 Resolution - Request to Build on Unplatted Property – Chrisjen Enterprises, LLC [Motion](#)

Presented by Gil Alvarado, Community Dev Dir / Deputy City Manager

Summary: Council to review and accept resolution as presented

#5 Ordinance – Amend 2016 Budget

Presented by Bob Taylor, Finance Director

Summary: Council to review and consider recommended adjustments to the 2016 Budget

#6 Driveway Deviation – Lot 2 of S.L. & A. #1 Major Plat [Motion](#)

Presented by Gary Harer, Municipal Services Director

Summary: Council to review request made by Western Pacific Engineering and staff's recommendation

Administrative Reports

- Update – Shoreline Master Program
- Airport Layout Plan

Council Communications and Reports

Executive Session

- RCW 42.30.110g – To review the performance of a public employee

Adjournment

PROCLAMATION

THE PRESERVATION, MAINTENANCE AND IMPROVEMENT OF THE JOHN WAYNE PIONEER TRAIL

WHEREAS: the John Wayne Pioneer Trail is a 285 mile long stretch of former railway roadbed that goes from the western slopes of the Cascade Mountains to the Idaho Border and is the longest rail trail in the United States; and

WHEREAS: in 2002, the trail was designated a National Recreational Trail by the federal government; and

WHEREAS: the Washington State Park Department and Washington State Department of Natural Resources currently own the land the trail sits on; and

WHEREAS: the John Wayne Pioneer Trail transverses Grant County with an access point of the trail in Warden, Washington; and

WHEREAS: the trail is used by hikers, cyclists and horse riders and other outdoor enthusiasts, including the John Wayne Pioneer Wagons and Riders Association for their annual "Ride Across Washington" event; and

WHEREAS: proposed legislation would close a large section of the John Wayne Pioneer Trail from Malden to Lind, Washington and turn over control of the public land to adjacent private landowners; and

WHEREAS: the closure of the trail would decrease recreational opportunities for citizens throughout the surrounding areas, and close a critical connection to the Columbia Basin area; and

NOW, THEREFORE, be it resolved by the City Council of City of Moses Lake that the city expresses its support for the preservation of the John Wayne Pioneer Trail as well as the allocation of additional state resources for the maintenance and improvement of the trail east of the Columbia River.

**SIGNED AND SEALED this 26th day of
July, 2016**

**Karen Liebrecht
Deputy Mayor, City of Moses Lake**



CITY OF MOSES LAKE
STAFF REPORT

To: City Council
From: John Williams, City Manager
Date: July 26, 2016
Proceeding Type: MOTION
Subject: Grant County EDC Board of Directors - Council Representative

Legislative History:

• First Presentation:	January 26, 2016
• Second presentation:	July 26, 2016
• Action:	Motion

Staff Report Summary

The Grant County Economic Development Council Board of Directors is requesting the Mayor with a confirmation from Council to appoint a City Council Member to serve on the Grant County EDC Board of Directors.

Background

Council Member Mike Norman was appointed January 26, 2016 to serve on the board as a representative of the Moses Lake City Council and at this time, he has formally requested to step down from this position. His very busy schedule will not allow him to fulfil his three (3) year term. Mayor Todd Voth has selected Council Member Bill Ecret to fill this vacant position with the Grant County Economic Development Council Board of Directors for the remaining time of this term.

Fiscal and Policy Implications

n/a

Options

<i>Option</i>	<i>Results</i>
<ul style="list-style-type: none">• <i>Appoint a Council Member to serve on the Grant County EDC Board of Directors</i>	As a voting member, business, property and affairs of the Grant County EDC shall be managed under the direction of the Board of Directors.
<ul style="list-style-type: none">• <i>Take no action.</i>	Loss of voting privileges for any business, property, and affairs of the Grant County EDC.

Staff Recommendation

Staff recommends Council confirm the Mayor's selection for a Council representative to serve the remaining time of the three (3) year term effective immediately on the Grant County Economic Development Council Board of Directors.

Attachments

A.	Letter of Resignation – Council Member Mike Norman
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Legal Review

The following documents are attached and subject to legal review:

Type of Document	Title of Document	Date Reviewed by Legal Counsel
Not applicable		

MICHAEL D NORMAN
123 E 9th Ave. #1
Moses Lake, WA 98837
June 18, 2016

Mr. Todd Voth, Mayor
City of Moses Lake
401 S. Balsam Street
Moses Lake, WA 98837

RE: *City Representative on the Grant County Economic Development Council*

Dear Mr. Mayor,

Thank you for the opportunity to serve as the City's representative on the Grant County Economic Development Council. It is a privilege to serve in an organization that continues to enhance the economic life of our community.

Unfortunately, a change in my work schedule prevents me from giving the position the time and effort it deserves, and so, reluctantly, I must resign from the Council, effective Monday June 20, 2016.

I am confident that there are other council members who can give the position the time, effort and dedication it deserves, and I request that you appoint one of them to replace me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael D Norman', with a stylized flourish at the end.

Michael D Norman, Councilmember
City of Moses Lake



6594 Patton Boulevard NE Moses Lake, WA 98837
Ph: 509.764.6579 Fax: 509.762.5161
www.grantedc.com

A red ink stamp consisting of a small square icon followed by the word "COPY" in a bold, sans-serif font.

January 20, 2016

Dear Mayor Voth,

The Grant County Economic Development Council would formally like to request representation from the Moses Lake City Council on our board of directors.

It was our pleasure to work with the former Council Member Jon Lane. He was always working hard to help the City of Moses Lake grow and prosper and we would like to continue to have the City of Moses Lake have a presence on our board.

Sincerely,

A handwritten signature in cursive script, appearing to read "Emily Braunwart".

Emily Braunwart
Business Recruitment Manager
509-764-6579
6594 Patton Blvd. NE
Moses Lake, WA 98837



July 26, 2016

TO: Council Members

FROM: Mayor Todd Voth

RE: Appointment to the Parks and Recreation Commission

I have received an application requesting an appointment to the Parks and Recreation Commission from Ms. Arin Swinger.

I have decided to appoint Ms. Arin Swinger to a 4 year term on the Parks and Recreation Commission.

Confirmation of the appointment by the City Council is necessary pursuant to MLMC 2.44.010.

I am asking the City Council to confirm the appointment of Ms. Arin Swinger to the Parks and Recreation Commission.

TV:sg

cc: City Manager

MOSES LAKE CITY COUNCIL
July 12, 2016

The regular meeting of the Moses Lake City Council was called to order at 7 p.m. by Mayor Voth in the Council Chambers of the Civic Center, 401 S. Balsam, Moses Lake, Washington.

Executive Secretary Sophia Guerrero called the roll. The following were:

Present: Mayor Todd Voth, Deputy Mayor Karen Liebrecht, and Council members Bill Ecret, Don Myers, Mike Norman, David Curnel, and Ryann Leonard

PLEDGE OF ALLEGIANCE: Darel Fuller, Chairman, Airport Advisory Committee, led the Council in the flag salute.

SUMMARY REPORTS

LODGING TAX ADVISORY COMMITTEE

Daniel Ramarui, expressed an interest in serving on the Lodging Tax Advisory Committee.

Action Taken: Mr. Ecret moved that the appointment of Daniel Ramarui be confirmed, seconded by Mr. Curnel, and passed unanimously.

PRESENTATIONS

Police Department: Kevin Fuhr, Police Chief, was introduced to the Council and took the oath of office.

SERVICE AWARDS

A Years of Service pin for 40 years of service with the City was given to Judy Thompson. A Years of Service pin for 30 years of service with the City was given to Gary Harer. A Years of Service pin for 20 years of service with the City was given to Andrew Bechyne. A Years of Service pin for 10 years of service with the City was given to Kyle McCain and Patrick Heeren.

CITIZEN'S COMMUNICATIONS

MUNICIPAL AIRPORT

Darel Fuller, Chairman, Municipal Airport Commission, requested that 100' west of the Municipal Airport Road be included in the property administered by the Commission. The property would be designated for future aircraft and airport operations.

CONSENT AGENDA

Minutes: The minutes of the June 28 meeting were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of July 12, 2016 the Council does approve for payment claims in the amount of \$1,032,636.57; prepaid claims in the amount of \$16,352.13; claim checks in the amount of \$865,637.71; and payroll in the amounts of \$362,157.73 and \$3,658.55.

Accept Work - Mae Valley Ser Project: Pipe of Washington has completed work on the Mae Valley Sewer Improvements - 2015 Rebid. The work should be accepted and the 60 day lien period entered into.

Action Taken: Mrs. Leonard moved that the Consent Agenda be approved, seconded by Mr. Curnel, and passed unanimously.

PUBLIC HEARINGSSIX YEAR STREET TRANSPORTATION IMPROVEMENT PROGRAM:

Gary Harer, Municipal Services Director, presented the Six Year Street Transportation improvement Program.

There was some discussion.

The public hearing was opened. There were no comments, so the public hearing was closed.

OLD BUSINESSORDINANCE - CREATE 5.12 - SPECIAL EVENTS

An ordinance was presented which creates an administrative process for approving or denying special events held within the City.

The ordinance creating Chapter 5.12 of the Moses Lake Municipal Code entitled "Special Events" was read by title only.

Gilbert Alvarado, Community Development Director, provided background information on the existing process and the proposals to streamline that process.

There was considerable discussion by the Council.

Action Taken: Mr. Ecret moved that the ordinance be adopted, seconded by Mr. Norman, and passed unanimously.

EXECUTIVE SESSION

The regular meeting was recessed at 7:34 p.m. and the Council met in a 30 minute executive session with the City Attorney under RCW 42.30.110 I to discuss potential litigation to which the agency, governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency.

The executive session was adjourned at 8:05 p.m. and the regular meeting was reconvened.

SHORELINE MASTER PROGRAM

The draft Shoreline Master Program was presented to Council. The Department of Ecology has proposed changes to the draft Shoreline Master Program which they felt are compliant with the Shoreline Management Act. If the Council is to consider an alternate Shoreline Manager program proposal as provided by the adoption process, an outside source will be need to be considered as staff does not have the expertise to address the concerns of the Department of Ecology , given the complexity of the issues. Staff recommended that the Council consider adoption of the Department of Ecology's proposed changes as presented.

The Council directed staff to work with the staff of the Department of Ecology to detail the work that is to be provided in the Shoreline Master Program alternative proposal.

Mark Fancher, 301 E. Inglewood, commended staff and the Planning Commission on the work that has been done on the Shoreline Master Program.

Vicki Heimark, Chairman, Planning Commission, stated that the Planning Commission has met over 50 times on the Shoreline Master Program and encouraged the Council to continue the support of the Planning Commission.

Charles Hepburn, Planning Commissioner, was in favor of the adoption of the Shoreline Master Plan as presented to the Council.

Harold Hockstatter, 2104 Marina, commended the Council on its stand on the Shoreline Master Program.

NEW BUSINESSRESOLUTION - BUILD ON UNPLATTED PROPERTY - GERBER

A resolution was presented which allows Lee Gerber, Sagebrush Holding, LLC, to build on unplatted property located at 6171 S. Frontage Road.

The resolution allowing Sagebrush Holding, LLC to build on unplatted property was read by title only.

Gilbert Alvarado, Community Development Director, provided information on the request.

Action Taken: Mr. Ecret moved that the resolution be adopted, seconded by Mr. Norman, and passed unanimously.

RESOLUTION - ACCEPT DONATION - BUDU RACING

A resolution was presented which accepts an \$800 donation from Budu Racing. The funds will be used for recreation programs.

The resolution accepting a cash donation of \$800.00 from Rory and Deanna Muller of Budu Racing, LLC was read by title only.

Action Taken: Mrs. Liebrecht moved that the resolution be adopted, seconded by Mr. Curnel, and passed unanimously.

RESOLUTION - NUISANCE ABATEMENT - 214 E. SEVENTH

A resolution was presented which provides for the abatement of nuisances at 214 E. Seventh Avenue, owned by Matthew and Joan Schauerma.

Katherine Kenison, City Attorney, requested that consideration of the resolution be continued to the next Council meeting as the property owners have stated they will have the nuisance abated within the next two weeks. She pointed out no additional notice of the hearing be provided to the property owners as they are in attendance at this meeting.

Action Taken: Mrs. Ryan moved that the hearing be continued to the next meeting, seconded by Mrs. Liebrecht, and passed unanimously.

RESOLUTION - NUISANCE ABATEMENT - 2118 W. SPRUCE

A resolution was presented which provides for the abatement of nuisances at 2118 W. Spruce, owned by Lorraine Pence.

The resolution determining that Lorraine Pence is the owner of certain real property within the City; that a nuisance requiring abatement by City forces or forces contracted by the City exists on such property; and directing the use of such forces to abate the nuisance found was read by title only.

Tina Jewell, Code Enforcement Officer, was sworn in and provided testimony concerning the nuisance violations.

There was no other testimony. The hearing was closed.

Action Taken: Mr. Curnel moved that the resolution be adopted, seconded by Mr. Norman, and passed unanimously.

ADMINISTRATIVE REPORTSMUNICIPAL AIRPORT

Gilbert Alvarado, Community Development Director, distributed the Municipal Airport Plan to the Council. In order to include the additional property requested by the Airport Commission, the airport layout plan map

would have to be amended.

COLVILLE CONFEDERATED TRIBES PROJECT

Gilbert Alvarado, Community Development Director, mentioned that staff is working with the Tribe on a proposed municipal services agreement in order for them to connect to city services and discussing compensation for the lack of sales tax that would be remitted to the City.

COUNCIL COMMUNICATIONS - None

The regular meeting was adjourned at 8:35 p.m.

ATTEST

Todd Voth, Mayor

W. Robert Taylor, Finance Director

DATE 7/20/16
TIME 10:55:14

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/26/2016

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
D L T SOLUTIONS INC	00004305	0000077954	6,072.77	AUTO CAD SUBSCRIPT RENEWAL
		TOTAL:	6,072.77	
DATABAR	00007974	0000077998	57.67	MAIL UTILITY BILLS
		0000077998	510.66	MAIL UTILITY BILLS
		0000077998	510.66	MAIL UTILITY BILLS
		0000077998	510.66	MAIL UTILITY BILLS
		0000077998	510.66	MAIL UTILITY BILLS
		0000077998	510.67	MAIL UTILITY BILLS
		TOTAL:	2,610.98	
EMPLOYMENT SECURITY DEPT	00002624	0000077999	35,945.85	UNEMPLOY TAX
		TOTAL:	35,945.85	
HOME DEPOT CREDIT SERVICES	00007824	0000077996	94.43	MISC SUPPLIES
		0000077996	6.03	MISC SUPPLIES
		0000077996	53.19	MISC SUPPLIES
		0000077996	293.23	MISC SUPPLIES
		0000077996	61.21	MISC SUPPLIES
		0000077996	135.16	MISC SUPPLIES
		0000077996	59.27	MISC SUPPLIES
		TOTAL:	702.52	
UMPQUA BANK	00007077	0000078006	888.01	REGIS, MEMBERSHIP DUES, T & S
		0000078006	965.00	REGIS, MEMBERSHIP DUES, T & S
		0000077994	650.59	OFFICE, BREAKROOM, SUPPLIES
		0000078003	1,245.99	BLDG DEPT CODE BOOKS
		0000077994	59.14	OFFICE, BREAKROOM, SUPPLIES

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CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
		0000077906	1,310.27	SUPPLIES/RESALE/TRAVEL
		0000077953	13.33	MISC SUPPLIES/STOVE/PERMIT/MTG
		0000077906	247.09	SUPPLIES/RESALE/TRAVEL
		0000077906	13.57	SUPPLIES/RESALE/TRAVEL
		0000077906	778.90	SUPPLIES/RESALE/TRAVEL
		0000077906	533.79	SUPPLIES/RESALE/TRAVEL
		0000077906	30.00	SUPPLIES/RESALE/TRAVEL
		0000077906	181.22	SUPPLIES/RESALE/TRAVEL
		0000077906	408.90	SUPPLIES/RESALE/TRAVEL
		0000077906	1,359.00	SUPPLIES/RESALE/TRAVEL
		0000077906	232.46	SUPPLIES/RESALE/TRAVEL
		0000077906	258.96	SUPPLIES/RESALE/TRAVEL
		0000077906	6.45	SUPPLIES/RESALE/TRAVEL
		0000077906	28.57	SUPPLIES/RESALE/TRAVEL
		0000077906	129.61	SUPPLIES/RESALE/TRAVEL
		0000077906	46.62	SUPPLIES/RESALE/TRAVEL
		0000077906	233.57	SUPPLIES/RESALE/TRAVEL
		0000077957	206.00	MISCELLANEOUS
		0000077957	313.99	MISCELLANEOUS
		0000077957	141.83	MISCELLANEOUS
		0000077957	898.76	MISCELLANEOUS
		0000077957	309.00	MISCELLANEOUS
		0000078033	281.71	CREDIT PURCHASES / JUNE
		0000078032	19.33	CREDIT PURCHASES / JUNE
		0000078033	28.90	CREDIT PURCHASES / JUNE

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CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
UMPQUA BANK	00007077			
		0000078034	205.00	R & M / FIRE INSPECTOR 1 EXAM
		0000078033	431.58	CREDIT PURCHASES / JUNE
		0000078035	1,412.47	CREDIT PURCHASES / JUNE
		0000078035	556.10	CREDIT PURCHASES / JUNE
		0000077994	47.64	OFFICE, BREAKROOM, SUPPLIES
		0000077906	37.99	SUPPLIES/RESALE/TRAVEL
		0000077911	128.77	WELLNESS SUPPILES, WATER DEPT
		0000077957	167.44	MISCELLANEOUS
		0000077957	529.16	MISCELLANEOUS
		0000078033	207.77	CREDIT PURCHASES / JUNE
		0000077906	90.73	SUPPLIES/RESALE/TRAVEL
		0000077906	714.98	SUPPLIES/RESALE/TRAVEL
		0000077906	168.02	SUPPLIES/RESALE/TRAVEL
		0000077953	74.69	MISC SUPPLIES/STOVE/PERMIT/MTG
		0000077953	10.78	MISC SUPPLIES/STOVE/PERMIT/MTG
		0000077953	225.79	MISC SUPPLIES/STOVE/PERMIT/MTG
		0000077953	75.69	MISC SUPPLIES/STOVE/PERMIT/MTG
		0000078005	81.99	MISC SUPPLIES
		0000077953	123.01	MISC SUPPLIES/STOVE/PERMIT/MTG
		0000077953	51.40	MISC SUPPLIES/STOVE/PERMIT/MTG
		0000078033	151.05	CREDIT PURCHASES / JUNE
		0000078035	468.38	CREDIT PURCHASES / JUNE

DATE 7/20/16
TIME 10:55:14

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CITY OF MOSES LAKE
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COUNCIL MEETING OF 07/26/2016

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
UMPQUA BANK	00007077			
		0000078005	1,558.63	MISC SUPPLIES
		0000078005	254.98	MISC SUPPLIES
		0000078005	324.76	MISC SUPPLIES
		0000077957	130.33	MISCELLANEOUS
		0000078035	97.00	CREDIT PURCHASES / JUNE
		0000077953	49.75	MISC SUPPLIES/STOVE/PERMIT/MTG
		0000077953	466.91	MISC SUPPLIES/STOVE/PERMIT/MTG
		0000077953	34.00	MISC SUPPLIES/STOVE/PERMIT/MTG
		=====		
		TOTAL:	20,697.35	
UNITED PARCEL SERVICE	00005456			
		0000077997	100.00	SERVICE CHARGES
		=====		
		TOTAL:	100.00	
		=====		
		REPORT TOTAL:	66,129.47	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/26/2016

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	21,093.00
102	TOURISM	37.99
103	GRANTS AND DONATIONS	2,006.87
116	STREET	135.90
410	WATER/SEWER	1,608.40
490	SANITATION	510.66
493	STORM WATER	685.07
498	AMBULANCE FUND	1,130.10
501	UNEMPL COMP INS	35,945.85
517	CENTRAL SERVICES	2,138.37
519	EQUIPMENT RENTAL	277.08
528	BUILD MAINTENANCE	560.18
	TOTAL	66,129.47

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
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.....

CORRECT AMOUNT TO BE PAID

CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$66,129.47 THIS 26TH DAY OF JULY, 2016

.....

COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

DATE 7/22/16
TIME 10:03:29

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/26/2016

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
AAA READYMIX INC	00000027	0000077913	427.01	CONCRETE
		TOTAL:	427.01	
AG WEST DISTRIBUTING CO INC	00006842	0000077897	89.31	KIT REPAIR
		TOTAL:	89.31	
AQUATIC SPECIALTY SERVICES	00007861	0000077901	12,364.27	PULSAR BRIQUETTES
		TOTAL:	12,364.27	
BASIN BARK	00006621	0000077915	31.02	RED LAVA ROCK
		TOTAL:	31.02	
BASIN LOCK & SECURITY	00003714	0000077916	6.47	KEYS
		TOTAL:	6.47	
BASIN SEPTIC SERVICES	00000166	0000077977	458.58	SEPTIC SERVICE
		TOTAL:	458.58	
BATTERY SYSTEMS	00004673	0000077914	21.64	BATTERIES
		TOTAL:	21.64	
BOUND TREE MEDICAL LLC	00006022	0000078020	3,364.67	MEDICAL SUPPLIES
		TOTAL:	3,364.67	
BROWN INDUSTRIES	00004397	0000077968	304.55	YEARS OF SERVICE PINS
		TOTAL:	304.55	
BUD CLARY FORD	00006454	0000077948	514.99	COMPUTER MODULE/CORE/PROGRAM
		0000077948	113.30	COMPUTER MODULE/CORE/PROGRAM
		TOTAL:	628.29	
BUD CLARY TOYOTA CHEVROLET	00000150	0000077947	1,158.14	MISC SUPPLIES
		0000077947	62.31	MISC SUPPLIES
		TOTAL:	1,220.45	
CASCADE ANALYTICAL INC	00005014			

DATE 7/22/16
TIME 10:03:29

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000078040	2,342.22	WELL TESTING WELL DRILL 2015
		TOTAL:	2,342.22	
CASCADE NATURAL GAS CORP	00000203	0000078009	8,851.57	SNS GAS USAGE
		0000078008	89.08	NATURAL GAS SERVICE
		0000078008	16.50	NATURAL GAS SERVICE
		TOTAL:	8,957.15	
CEDAR STREET CLEANERS	00004655	0000077946	616.12	UNIFORM MAINTENANCE
		TOTAL:	616.12	
CENTRAL MACHINERY SALES INC	00002779	0000077955	70.52	MISC SUPPLIES
		TOTAL:	70.52	
CENTRAL MANUFACTURING INC	00005478	0000077917	644.17	ASPHALT PATCH
		TOTAL:	644.17	
CENTRAL WASHINGTON CONCRETE	00003603	0000077978	294.03	MISC SUPPLIES
		0000077978	314.52	MISC SUPPLIES
		TOTAL:	608.55	
CITY OF MOSES LAKE	00008107	0000078041	5.93	EXCISE TAX
		TOTAL:	5.93	
	00008201	0000077975	332.05	WATER SERVICE
		0000077975	174.00	WATER SERVICE
		0000077975	3,896.27	WATER SERVICE
		TOTAL:	4,402.32	
	00008107	0000078041	13.92	EXCISE TAX
		0000078041	59.84	EXCISE TAX
		0000078041	471.81	EXCISE TAX
		TOTAL:	545.57	

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008201	0000077975	11,014.45	WATER SERVICE
		TOTAL:	11,014.45	
	00008107	0000078041	2.37	EXCISE TAX
		0000078041	98.59	EXCISE TAX
		TOTAL:	100.96	
	00008201	0000077975	1,314.50	WATER SERVICE
		TOTAL:	1,314.50	
	00008107	0000078041	17.71	EXCISE TAX
		TOTAL:	17.71	
	00008201	0000077975	2,328.21	WATER SERVICE
		0000077975	1,052.76	WATER SERVICE
		0000077975	3,477.86	WATER SERVICE
		0000077975	187.12	WATER SERVICE
		0000077975	719.11	WATER SERVICE
		0000077975	530.46	WATER SERVICE
		0000077975	2,082.09	WATER SERVICE
		0000078039	1,155.84	WATER SERVICE
		TOTAL:	11,533.45	
	00008107	0000078041	37.50	EXCISE TAX
		TOTAL:	37.50	
	00008201	0000077975	226.99	WATER SERVICE
		TOTAL:	226.99	
	00008107	0000078041	17.60	EXCISE TAX
		0000078041	17.32	EXCISE TAX

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000078041 94.80	EXCISE TAX
		0000078041 76.31	EXCISE TAX
		0000078041 106.03	EXCISE TAX
		0000078041 82.38	EXCISE TAX
		0000078041 4.09	EXCISE TAX
		=====	
		TOTAL: 398.53	
	00008201		
		0000077975 116.53	WATER SERVICE
		0000077975 229.85	WATER SERVICE
		0000078039 5,433.54	WATER SERVICE
		0000077975 2,069.77	WATER SERVICE
		0000077975 100.53	WATER SERVICE
		=====	
		TOTAL: 7,950.22	
	00008107		
		0000078041 90.96	EXCISE TAX
		=====	
		TOTAL: 90.96	
	00008201		
		0000078039 3,382.13	WATER SERVICE
		=====	
		TOTAL: 3,382.13	
	00008107		
		0000078041 30,591.41	EXCISE TAX
		0000078041 7,833.32	EXCISE TAX
		0000078041 2,981.04	EXCISE TAX
		0000078041 15,598.32	EXCISE TAX
		0000078041 .82	EXCISE TAX
		0000078041 45.19	EXCISE TAX
		=====	
		TOTAL: 57,050.10	
	00008201		
		0000077975 1,734.69	WATER SERVICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/26/2016

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		=====		
		TOTAL:	1,734.69	
	00008107			
		0000078041	1,109.34	EXCISE TAX
		=====		
		TOTAL:	1,109.34	
	00008201			
		0000077975	461.95	WATER SERVICE
		=====		
		TOTAL:	461.95	
	00008107			
		0000078041	8.25	EXCISE TAX
		0000078041	1,198.39	EXCISE TAX
		0000078041	1,113.70	EXCISE TAX
		0000078041	72.67	EXCISE TAX
		0000078041	28.28	EXCISE TAX
		0000078041	53.59	EXCISE TAX
		0000078041	4.09	EXCISE TAX
		0000078041	29.55	EXCISE TAX
		=====		
		TOTAL:	2,508.52	
	00008201			
		0000077975	285.34	WATER SERVICE
		0000077975	954.72	WATER SERVICE
		0000077975	457.40	WATER SERVICE
		0000078039	162.30	WATER SERVICE
		0000077975	390.53	WATER SERVICE
		0000077975	893.59	WATER SERVICE
		0000077975	205.63	WATER SERVICE
		0000077975	98.82	WATER SERVICE
		=====		
		TOTAL:	3,448.33	
COLUMBIA BASIN DAILY HERALD	00000210			
		0000077944	48.00	ADVERTISING

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 48.00	
COLUMBIA BASIN MACHINE	00000211	0000077987 33.29	MOTOR COUPLING
		=====	
		TOTAL: 33.29	
COLUMBIA FORD	00007929	0000076606 32,840.16	2016 POLICE SUVS
		0000076606 32,506.60	2016 POLICE SUVS
		=====	
		TOTAL: 65,346.76	
COMMERCIAL TIRE	00005968	0000077919 122.89	TIRES
		=====	
		TOTAL: 122.89	
CONCESSIONS SUPPLY	00006286	0000077898 285.31	SNS CONCESSION RESALE
		=====	
		TOTAL: 285.31	
CONFLUENCE HEALTH	00005069	0000077961 105.00	CDL EXAMS
		0000077961 105.00	CDL EXAMS
		0000078017 67.57	PRE-EMPLOYMENT / HARRIS
		=====	
		TOTAL: 277.57	
CONSOLIDATED ELECTRIC DIST	00000819	0000077918 12.26	MISC SUPPLIES
		0000077918 31.56	MISC SUPPLIES
		=====	
		TOTAL: 43.82	
CROWN ENTERPRISES	00004916	0000077950 5.92	SUPPLIES
		=====	
		TOTAL: 5.92	
CROWN PAPER & JANITORIAL	00007120	0000077988 54.90	JANITORIAL SUPPLIES
		=====	
		TOTAL: 54.90	
DAVID HELMS	00002805	0000078012 91.55	PRESC CO-PAY
		=====	
		TOTAL: 91.55	
DEPT OF LABOR & INDUSTRIES	00007860	0000077924 21.50	BOILER INSPECTIONS

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	21.50	
E F RECOVERY	00007244	0000078028	3,354.00	AMBULANCE BILLING / JUNE
		0000078028	636.90	AMBULANCE BILLING / JUNE
		0000078028	125.96	AMBULANCE BILLING / JUNE
		TOTAL:	4,116.86	
EASTERN CASCADE DIST	00006909	0000077942	115.00	DRINKING WATER
		TOTAL:	115.00	
ELVIS SWISHER	00002623	0000078013	52.56	PRESC CO-PAY
		TOTAL:	52.56	
ENERSPECT MEDICAL SOLUTIONS	00005239	0000078022	1,059.69	PHILIPS MRX BATTERIES
		TOTAL:	1,059.69	
FABER INDUSTRIAL SUPPLY	00000501	0000077979	26.91	MISC SUPPLIES
		TOTAL:	26.91	
FASTENAL COMPANY	00007372	0000077989	711.87	MISC SUPPLIES
		TOTAL:	711.87	
FERNO	00003265	0000078016	266.54	BACKREST MOUNT
		TOTAL:	266.54	
FOOD SERVICES OF AMERICA	00007168	0000077949	64.62	SNS CONCESSION RESALE/SUPPLIES
		0000077949	5,330.60	SNS CONCESSION RESALE/SUPPLIES
		TOTAL:	5,395.22	
FREDERICK HAYNES	00000730	0000078011	361.90	DENTAL CO-PAY
		TOTAL:	361.90	
GALLS, LLC	00000133	0000077952	3,063.24	MISCELLANEOUS UNIFORMS

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		0000078037	9.70	UNIFORM BELT
		0000078037	363.91	UNIFORM BELT
		=====		
		TOTAL:	3,436.85	
GENERAL FIRE APPARATUS INC	00004002			
		0000078031	3,884.40	FIRE HOSE
		=====		
		TOTAL:	3,884.40	
GRAINGER PARTS OPERATIONS	00002755			
		0000077986	130.95	MISC SUPPLIES
		0000077986	32.37	MISC SUPPLIES
		0000077986	227.56	MISC SUPPLIES
		0000077986	194.94	MISC SUPPLIES
		0000077986	4,038.80	MISC SUPPLIES
		=====		
		TOTAL:	4,624.62	
GRANITE CONSTRUCTION COMPANY	00006488			
		0000077921	169.34	DRAIN ROCK
		=====		
		TOTAL:	169.34	
GRANT CO SOLID WASTE DEPT	00000640			
		0000077974	26,537.70	LANDFILL DUMPING FEES
		=====		
		TOTAL:	26,537.70	
GRANT COUNTY ECON DEV COUNCIL	00005738			
		0000077963	20.00	PUD LUNCHEON
		=====		
		TOTAL:	20.00	
HACH COMPANY	00000712			
		0000077922	884.80	REAGENT SET, CHLORINE
		=====		
		TOTAL:	884.80	
HEIMAN FIRE EQUIPMENT	00006634			
		0000078029	263.21	MISC FIRE EQUIPMENT
		=====		
		TOTAL:	263.21	
HUNTWORK ENTERPRISE	00006612			
		0000077908	4,735.23	WALK-IN COOLER REPAIRS
		=====		
		TOTAL:	4,735.23	
INLAND PIPE & SUPPLY COMPANY	00003727			
		0000077980	143.29	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000077931 4.88	MISC SUPPLIES
		0000077931 11.28	MISC SUPPLIES
		=====	
		TOTAL: 159.45	
JERRYS AUTO SUPPLY	00005835		
		0000077981 120.48	MISC SUPPLIES
		0000077981 639.01	MISC SUPPLIES
		0000078015 18.44	GAS CAN
		0000077923 196.72	MISC SUPPLIES
		=====	
		TOTAL: 974.65	
KATHERINE L KENISON PS	00006980		
		0000077970 6,908.94	PROF SERVICE/CITY ATTY
		=====	
		TOTAL: 6,908.94	
KONICA MINOLTA BUSINESS SOL	00007194		
		0000077973 161.25	MAINT AGREE/CH COPIER
		=====	
		TOTAL: 161.25	
LAD IRRIGATION COMPANY INC	00001101		
		0000077990 238.56	SERVICE CALL-WELL 11
		=====	
		TOTAL: 238.56	
LAKESIDE DISPOSAL & RECYCLING	00003188		
		0000077902 15.03	SNS RECYCLING - JUNE 2016
		=====	
		TOTAL: 15.03	
M 1 TANKS	00003919		
		0000077648 29.13	ADJUSTMENT RING
		=====	
		TOTAL: 29.13	
MAYFIELD FITNESS	00007251		
		0000077971 1,845.30	SERVICE EXERCISE EQUIP
		=====	
		TOTAL: 1,845.30	
MIKE'S PLUMBING	00004522		
		0000077926 431.60	EXCAVATE WATER SERVICE
		=====	
		TOTAL: 431.60	
MINATANI COMPANY	00006659		
		0000078004 431.60	EXCAVATE WATER SERVICE
		=====	
		TOTAL: 431.60	
MOSES LAKE AUTO WRECKING	00002994		
		0000077928 16.19	REPAIR SUPPLIES/CREDIT MEMO

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
MOSES LAKE AUTO WRECKING	00002994	0000077928	1,057.42	REPAIR SUPPLIES/CREDIT MEMO
		TOTAL:	1,073.61	
MOSES LAKE SOCCER TOTS	00007063	0000078036	276.00	BASEBALLTOTS CAMP INSTRUCTION
		TOTAL:	276.00	
MOSES LAKE STEEL SUPPLY	00001268	0000077982	21.02	MISC SUPPLIES
		0000077982	9.19	MISC SUPPLIES
		0000077929	202.63	MISC SUPPLIES
		TOTAL:	232.84	
NORCO ENTERPRISES INC	00006590	0000078027	110.82	MEDICAL OXYGEN
		TOTAL:	110.82	
NORTH CENTRAL LABORATORIES	00005653	0000077930	828.43	LAB SUPPLIES
		TOTAL:	828.43	
NORTHSTAR CHEMICAL INC	00006113	0000077880	6,175.00	SODIUM HYPOCHLORITE
		TOTAL:	6,175.00	
OASIS AUTO SPA	00004834	0000077932	492.75	CAR WASHES-JUNE
		TOTAL:	492.75	
OREILLY AUTO PARTS	00004593	0000077991	7.81	WIPER/BRAKE FLUID/CR MEMO
		TOTAL:	7.81	
OXARC INC	00001412	0000077984	507.35	MISC SUPPLIES
		0000077984	46.67	MISC SUPPLIES
		0000077933	168.24	MISC SUPPLIES/WELDER RENTAL
		0000077933	215.80	MISC SUPPLIES/WELDER RENTAL
		TOTAL:	938.06	
PARAMOUNT SUPPLY COMPANY	00006725	0000077935	21.39	MISC SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	21.39	
PARKSON CORP	00006891	0000077934	4,208.11	SPIRAL BRUSHES/SHOE GUIDES
		TOTAL:	4,208.11	
PUBLIC SAFETY TESTING	00005085	0000077967	400.00	SUBSCR FEES/TESTING
		0000077967	350.00	SUBSCR FEES/TESTING
		TOTAL:	750.00	
QUALITY CONTROL SERVICES INC	00003744	0000077936	210.00	SCALE & BALANCE CALIBRATION
		TOTAL:	210.00	
QUILL CORPORATION	00004811	0000078014	10.34	MISC OPERATING SUPPLIES
		0000078014	77.85	MISC OPERATING SUPPLIES
		0000078018	83.43	OFFICE SUPPLIES
		0000078014	59.10	MISC OPERATING SUPPLIES
		0000078018	83.44	OFFICE SUPPLIES
		TOTAL:	314.16	
RAINBOW FLYING SERVICE	00003974	0000077937	400.00	LAWN CARE CONTRACT
		TOTAL:	400.00	
REDFLEX TRAFFIC SYSTEMS	00004837	0000077964	8,829.85	PROF SERV/RED LIGHT TICKETS
		TOTAL:	8,829.85	
SAFARILAND LLC	00004703	0000077951	895.00	REGISTRATION
		TOTAL:	895.00	
SEA WESTERN INC	00001879	0000078021	600.97	COMPRESSOR / SMALL EQUIPMENT
		0000078021	54,424.76	COMPRESSOR / SMALL EQUIPMENT
		TOTAL:	55,025.73	
SHIRTBUILDERS INC	00004022	0000078002	269.97	SNS STAFF SHIRTS

CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000078023	192.19	UNIFORM SHIRTS
		0000078023	192.19	UNIFORM SHIRTS
		=====		
		TOTAL:	654.35	
SHRED IT	00003144			
		0000077972	6.25	RECORDS DESTRUCTION
		0000077972	6.25	RECORDS DESTRUCTION
		0000077972	12.50	RECORDS DESTRUCTION
		0000077972	12.50	RECORDS DESTRUCTION
		0000077972	12.50	RECORDS DESTRUCTION
		0000077972	4.17	RECORDS DESTRUCTION
		0000077972	4.16	RECORDS DESTRUCTION
		0000077972	4.17	RECORDS DESTRUCTION
		=====		
		TOTAL:	62.50	
SPECIALTY WELDING INC	00006084			
		0000078024	1,361.70	WELDING / TRAINING TOWER
		=====		
		TOTAL:	1,361.70	
SPECTRUM COMMUNICATIONS	00002691			
		0000077938	97.02	TECH TIME-MINI UHF CONNECTOR
		=====		
		TOTAL:	97.02	
SUPPLYWORKS	00003053			
		0000077992	835.26	JANITORIAL SUPPLIES
		0000077992	184.48	JANITORIAL SUPPLIES
		=====		
		TOTAL:	1,019.74	
TALX UC EXPRESS	00000062			
		0000077962	375.00	UNEMPLOY CLAIMS ADMIN
		=====		
		TOTAL:	375.00	
TATUM LAWN CARE	00005928			
		0000077966	431.60	EXCAVATE WATER SERVICE
		=====		
		TOTAL:	431.60	
THE ICE HOUSE	00008042			
		0000077995	128.70	ICE RESALE/CASCADE CAMPGROUND
		=====		
		TOTAL:	128.70	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 07/26/2016

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
THOMAS R CRAGHEAD	00002731	0000078010	243.81	PRESC CO-PAY
		TOTAL:	243.81	
TIM RICH CONSULTING LLC	00003351	0000077939	420.00	CONTROLLER-TROUBLESHOOTING
		TOTAL:	420.00	
TRAFFIC SAFETY SUPPLY COMPANY	00003726	0000077940	24,911.35	LANE MARKINGS
		TOTAL:	24,911.35	
TROPHIES BY LAKE BOWL	00005415	0000077969	88.48	SIGNS/NAME TAGS
		TOTAL:	88.48	
UTIL UNDRGRND LOCATION CENTER	00004598	0000077904	59.77	UNDERGROUND UTILITY LOCATES
		0000077904	59.77	UNDERGROUND UTILITY LOCATES
		0000077904	59.77	UNDERGROUND UTILITY LOCATES
		TOTAL:	179.31	
VALLEY ATHLETICS	00006626	0000077910	401.93	BASELINE MARKING DUST
		0000077910	401.93	BASELINE MARKING DUST
		TOTAL:	803.86	
VERIZON WIRELESS	00002107	0000077965	40.01	CELL PHONE SERVICE
		0000077965	25.57	CELL PHONE SERVICE
		0000077965	681.59	CELL PHONE SERVICE
		0000077965	40.01	CELL PHONE SERVICE
		0000077965	80.02	CELL PHONE SERVICE
		0000077965	40.01	CELL PHONE SERVICE
		0000077965	40.01	CELL PHONE SERVICE
		0000077965	40.01	CELL PHONE SERVICE
		TOTAL:	987.23	
VISION CLINIC	00006995			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000078025	79.00	RESPIRATOR LENSE INSERT
		=====		
		TOTAL:	79.00	
W S DARLEY & COMPANY	00004231	0000078030	966.79	FIRE SHELTERS
		=====		
		TOTAL:	966.79	
WASHINGTON STATE PATROL	00002249	0000077943	877.61	REGISTRATION
		0000077943	561.92	REGISTRATION
		=====		
		TOTAL:	1,439.53	
WEINSTEIN BEVERAGE COMPANY	00005990	0000077912	2,173.92	RESTROOM/CLEANING SUPPLIES
		0000077909	1,244.90	SNS CONCESSION RESALE
		0000077912	1,324.14	RESTROOM/CLEANING SUPPLIES
		0000077912	849.79	RESTROOM/CLEANING SUPPLIES
		=====		
		TOTAL:	5,592.75	
WESTERN SYSTEMS	00006838	0000077941	465.93	DIAGNOSE/REPAIR CAMERA
		=====		
		TOTAL:	465.93	
WILSON ENGINEERING	00007286	0000077903	2,653.00	PROFESS SERV WWTF IMPROV 2016
		=====		
		TOTAL:	2,653.00	
XYLEM DEWATERING SOLUTIONS INC	00001505	0000077362	55,811.06	GODWIN PUMP TRAILER
		=====		
		TOTAL:	55,811.06	
ZEBEC OF NORTH AMERICA	00008007	0000077907	1,034.18	LIFEGUARD TUBES
		=====		
		TOTAL:	1,034.18	
ZIGGYS #13	00006567	0000077945	4.10	MISC SUPPLIES
		=====		
		TOTAL:	4.10	
		=====		
		REPORT TOTAL:	454,279.41	

TOTALS PAGE
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TOTALS BY FUND

CHANGES TO BE MADE SHOULD BE LISTED BELOW

.....
.....
.....

[illegible]



CITY OF MOSES LAKE
STAFF REPORT

To: John Williams, City Manager
From: Gary Harer, Municipal Services Director
Date: July 26, 2016
Proceeding Type: Motion
Subject: **Renewal – Industrial Waste Discharge Permit No. 19 – Americold**

Legislative History:

- | | |
|-----------------------|---------------|
| • First Presentation: | July 26, 2016 |
| • Second Presentation | |
| • Action: | Motion |

Staff Report Summary

Attached is a copy of the proposed Industrial Waste Discharge Permit No. 19 for the Americold facility. Staff discussed the permit with representatives from Americold and then prepared the waste discharge permit, which closely resembles the permit that has been issued by the Department of Ecology. Will Russell, Facility Service Manager representing Americold, has signed the proposed permit.

Background

Americold is a significant Industrial User and is required to have an Industrial waste discharge permit from the Department of Ecology and the City of Moses Lake. All discharge permits expire in five years and are required to be renewed to continue discharging to the City's wastewater system.

Fiscal and Policy Implications

None

Options

Option	Results
<ul style="list-style-type: none">Authorize the City Manager to Execute the permit	Americold will be authorized to continue discharging their wastewater to the City's system.
<ul style="list-style-type: none">Take no action.	Americold would be required to find another method to discharge their wastewater.

Staff Recommendation

Staff recommends City Council to authorize the City Manager to execute the waste discharge permit for Americold.

Attachments

A.	Copy of the proposed industrial wastewater permit No. 19
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Legal Review

The following documents are attached and subject to legal review:

Type of Document	Title of Document	Date Reviewed by Legal Counsel
<ul style="list-style-type: none">None		

**CITY OF MOSES LAKE
INDUSTRIAL WASTE DISCHARGE PERMIT NO. 19**

AmeriCold Corporation
3245 Road N NE
Moses Lake, Washington 98837
Effective Date: June 1, 2016
Expiration Date: May 31, 2021

Introduction

This wastewater discharge permit is issued by the City of Moses Lake (City) to AmeriCold Corporation (Permittee). This permit is compatible with Permit No.ST-008124 issued by Washington State Department of Ecology (Ecology). This permit authorizes the Permittee to discharge process wastewater from their Moses Lake facility at 3245 Road N NE to the City's POTW in accordance with the conditions of this permit. The permit becomes effective as of the date signed.

General Conditions

1. All discharges and activities authorized by this permit shall be consistent with the terms and conditions of this permit. The discharge of any wastewater with discharge rates or characteristics that exceed this permit shall constitute a violation of the terms and conditions of this permit. Whenever the Permittee refuses to take corrective action or continues to violate terms and conditions of this permit, the City may impose civil penalties; terminate this permit, or both. Termination of this permit may require disposal of the process wastewater in some manner other than into the private sewer or side sewer tributary to the POTW, at the expense of the Permittee.
2. All facility changes that could result in a significant deviation in the permitted characteristic of pollutants discharged to the POTW shall be reported to the City. Significant adverse deviations in characteristics of pollutants shall be submitted to the City for review and approval before discharging to the POTW. No significant change shall be made until plans have been approved by the City, and a new or modified permit has been issued. This permit does not authorize new connections, increased flows or significant changes.
3. The diversion or bypass of any discharge from any pre-treatment facility, utilized by the Permittee to maintain compliance with the terms of this permit, is prohibited, except where unavoidable to prevent loss of life, severe property damage, or as provided in the SPECIAL CONDITIONS of this permit. The procedures outlined in Paragraph 4 of the GENERAL CONDITIONS shall be followed in the event of such a diversion or bypass to the POTW.
4. In any event that causes a violation of the discharge rates or characteristics authorized by this permit, the Permittee shall take the following actions:
 - a. Immediately stop, contain, and clean up the unauthorized discharge and correct the problem.
 - b. Immediately notify the City so steps can be taken to prevent damage to the POTW.
 - c. Submit a written report within fifteen (15) business days of the event, describing the breakdown, the actual quantity and quality of the resulting discharge, the corrective action taken, and the steps taken to prevent a recurrence.
 - d. Pay reasonable costs incurred by the City that are associated with a breakdown, accident, or other cause that is attributable to such event.
 - e. Pay a penalty for each occurrence of non-conformance with the conditions of this permit, as may be assessed in accordance with the Moses Lake Municipal Code.

General Conditions (continued)

5. Compliance with the above requirements does not relieve the Permittee from responsibility to maintain continuous compliance with the conditions of this permit or the resulting liability for failure to comply.
6. The Permittee shall adequately maintain and efficiently operate all treatment and control facilities or systems installed or used by the Permittee to achieve compliance with the terms and conditions of this permit.
7. If any of the following findings have been discovered or reported to the City, the City will provide a written notice to the Permittee. The written notice by the City will describe the findings and any actions that will be taken by the City or required of the Permittee. In addition to actions previously described in Item 4, the permit may be amended, suspended, or revoked in whole or in part. Within ten (10) business days of receiving the written notice, the Permittee may request a hearing before the City Council, to dispute the findings or to request a revision to actions described. The City Council's determination will be final.
 - a. Violation of any terms or conditions of this permit.
 - b. Obtaining this permit by misrepresentation or failure to fully disclose all relevant facts.
 - c. A change in any condition that requires a permanent reduction or elimination of wastewater discharge to the POTW.
8. The Permittee shall allow authorized representatives of the City to perform the following actions:
 - a. Enter portions of the premises where effluent sources, disposal systems, or records are kept. If an escort for the premises is requested by either the City or the Permittee, the Permittee shall provide the escort.
 - b. Inspect monitoring equipment and monitoring methods required by this permit.
 - c. Sample any effluent or pollutants that discharge to the POTW.
 - d. Review test results and test methods.
9. The Permittee shall comply with all current federal, state, and local statutes, ordinances, and regulations. If the State's Waste Discharge Permit is revised to require more stringent limits on the Permittee's discharge to the POTW, the requirements of this permit may be revised by the City by providing written notice to the Permittee.
10. Within ten (10) business days of receiving the written notice of revisions by the City, the Permittee may request a hearing before the City Council, to dispute the revisions. Depending on the magnitude of the changes, the Permittee, City, and Ecology may negotiate a compliance schedule that will allow the Permittee to implement the required revisions over a specified period.
11. This permit does not authorize discharge into public waters of Washington State. Any discharge to public waters of Washington State is subject to applicable regulations administered by Ecology.
12. Costs incurred by the City in handling, treating, monitoring, and disposing of the Permittee's process wastewater shall be borne by the Permittee in the rate structure set forth by the City. The City may set forth the various fees in accordance with the Moses Lake Municipal Code.
13. The Permittee shall submit an application for permit renewal at least 180 days prior to the expiration date of the permit. In the event that the City does not respond within the allotted 180 day period, the existing permit shall remain in force until the revised permit is issued.
14. The Permittee shall pay fees associated with this permit as established by the Moses Lake Municipal Code. The City may revoke this permit if the permit fees are not paid.

Special Conditions

To determine the level of corrosion attributable to the process wastewater discharge, the City may require the Permittee to develop a corrosion monitoring system. The system shall consist of metal samples or other material placed in pipes, wet wells of pump stations, and other appropriate locations affected by the process wastewater discharge. By comparing the rate of corrosion with the rate of control samples placed in wastewater not affected by the process wastewater discharge, any increases in the rate of corrosion may be monitored. Such analyses of samples shall be carried out periodically by a firm experienced in corrosion testing and evaluation. All analyses and tests shall be at the Permittee's expense. Such analyses and tests shall be performed in a manner and at locations that are acceptable to both the Permittee and the City. Based upon the analyses, the Permittee shall pay for damages to the POTW, and for additional protective measures to the POTW, including any or all of the following items: installation of cathodic protection systems; installation of protective linings for pipes, manholes, and tanks; replacement of equipment, pipes, and appurtenances; structural modifications; and other measures as directed by the City.

The biological and physical operations at the City's wastewater treatment plant shall not be impaired by the Permittee's wastewater discharge. The City's wastewater treatment plant is an extended aeration activated sludge system. Processes at the plant include influent pH & conductivity monitoring, grit removal, aeration, clarification, solids removal, flow measurement, ultraviolet (UV) disinfection, and infiltration. If the City determines that any biological or physical processes in the wastewater treatment plant are negatively impacted by the Permittee's process wastewater discharge, the Permittee shall immediately take actions on the Permittee's operations to ensure proper operation of the wastewater treatment plant.

Effluent Limits

During the period of this permit, the Permittee is authorized to discharge process and sanitary wastewater to the POTW, subject to the specified flow, concentration, and monitoring requirements. Process wastewater shall be monitored and discharged to the POTW and shall not exceed a maximum peak daily flow of 150 gallons per minute and a maximum monthly average of 39,400 gallons per day. The effluent limits for the discharge to the POTW are shown in Table 1: Effluent Limits, Outfall No. 001. Outfall No. 001 is the manhole upstream from the POTW prior to the introduction of the sanitary sewer.

Limits of effluent characteristics that are not specifically listed in this permit shall be as set forth in City of Moses Lake Municipal Code, Chapter 13.05, Sewer Regulations, as of the date of this permit.

In order to meet the effluent limits, the Permittee shall provide facilities as specified herein. When required, pretreatment and storage facilities shall be designed and operated by the Permittee in a manner such that the wastewater is in compliance with the flow and concentration limits established herein. During emergency conditions, or when the effluent cannot meet the conditions of this permit, the Permittee shall divert the flow, collect the wastewater, and re-treat the effluent. If the effluent limits cannot be achieved by the onsite treatment system, the Permittee shall collect the effluent and send it off site for disposal in accordance with applicable regulations.

Beginning on the date of issuance and lasting thru the expiration date of this permit, the Permittee is authorized to discharge process wastewater to the POTW subject to the following limits:

TABLE 1: Effluent Limits, Outfall 001

Parameter		Average Monthly ^a	Maximum Daily ^b	Maximum Peak Daily
Flow		39,400 gallons per day (gpd)		150 gallons per minute (gpm)
Biochemical Oxygen Demand (BOD ₅)		---	300 Milligrams/Liter (mg/L)	---
Total Suspended Solids (TSS)		---	350 Milligrams/Liter (mg/L)	---
Total Dissolved Solids (TDS) ^c		---	---	---
Oil and Grease (Non Polar)		100 Milligrams/Liter (mg/L)	---	---
Parameter		Minimum		Maximum
pH		6.0		11.0
a	Average Monthly effluent limit means the highest allowable average of daily discharges over a calendar month. To calculate the discharge value to compare to the limit, you add the value of each daily discharge measured during the calendar month and divide this sum by the total number of daily discharges measured.			
b	Maximum Daily effluent limit means the highest allowable daily discharge. The daily discharge means the discharge of a pollutant measured during a calendar day. For pollutants with limits expressed in units of mass, calculate the daily discharge as the total mass of the pollutant discharged over the day. For other units of measurement, the daily discharge is the average measurement of the pollutant over the day. This does not apply to pH.			
c	Effluent Limitation for TDS may be developed in the future if the City of Moses Lake’s Dunes POTW continues to show increase in the amount of TDS in the ground water.			

Monitoring Requirements

The Permittee shall monitor the wastewater and production according to the following schedule:

Table 2: Effluent Monitoring Requirements Outfall 001–Process Wastewater to POTW, Dunes Treatment Plant			
Parameter	Units	Sampling Frequency	Sample Type
Flow (Daily Max)	Gallons per day (GPD)	Continuous ^a	Metered
Flow (Peak)	Gallons per minute (GPM)	Continuous ^a	Metered
pH (min, max)	Standard Units (S.U.)	Continuous ^a	Metered
Temperature (daily Max)	°F	Continuous ^a	Metered
Conductivity (min, max)	Umhos/cm	Continuous ^a	Metered
Biochemical Oxygen Demand (BOD ₅)	mg/L; lbs per day	1/quarter ^d	24-Hour Time Composite ^c Calculated
Total Suspended Solids (TSS)	mg/L; lbs per day	1/quarter ^d	24-Hour Time Composite ^c Calculated
Total Dissolved Solids (TDS)	mg/L; lbs per day	1/quarter ^d	24-Hour Time Composite ^c Calculated
Oil and Grease (Non Polar)	mg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Arsenic (Total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Cadmium (Total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Copper (Total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Lead (Total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Mercury (total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Molybdenum (Total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Nickel (Total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Selenium (Total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Zinc (Total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Calcium (Total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Sodium (Total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
Magnesium (Total) ^b	µg/L	1/quarter ^d	24-Hour Time Composite ^c Calculated
a	Continuous means the uninterrupted except for brief length of time for calibration, power failure, or unanticipated equipment repair or maintenance. Sample shall be taken six times a day when continuous monitoring is not possible. For pH and Conductivity measurements, the Permittee shall sample twice per day when continuous monitoring is not possible.		
b	The Permittee may request a reduction of the sampling frequency of these parameters if the follow the “Request for Reduction in monitoring” section of this permit.		
c	24 hour composite samples may be comprised of flow-proportional samples collected by an electronically controlled device or 6 grab samples composited over 24 hour period of time. Samples must be collected prior to the discharge to the City of Moses Lakes’ Dunes POTW. The defrost wastewater must be proportionally sampled.		
d	1/quarter means February, May, August and November of each year. Submit results by the 15 th day of the month following sampling		

Sampling and Analytical Procedures

Samples and measurements taken to meet the requirements of this permit shall be representative of the volume and nature of the monitoring parameters, including representative samples of unusual discharges or discharge conditions such as bypasses, upsets, and maintenance-related conditions affecting effluent quality.

Sampling and analytical methods used to meet the water and wastewater monitoring requirements specified in this permit shall conform to the latest revision of the following rules and documents unless otherwise specified in this permit or approved in writing by Ecology.

- a. Guidelines Establishing Test Procedures for the Analysis of Pollutants Contained in *40 CFR part 136*
- b. Standard Methods for the Examination of Water and Wastewater (APHA)

Flow Measurement, Field Measurement, and Continuous Monitoring Devices

The Permittee Shall:

1. Select and use appropriate flow measurement, field measurement, and continuous monitoring devices and methods that are consistent with accepted scientific practices.
2. Install, calibrate, and maintain these devices to ensure the accuracy of the measurements is consistent with the accepted industry standard, the manufacturer's recommendation, and approved O&M manual procedures for the device and the waste stream.
3. Calibrate continuous monitoring instruments weekly, unless a longer period is acceptable to the City, based on monitoring records.
 - a. Must calibrate continuous pH measurement instruments using a grab sample analyzed in the lab with a pH meter calibrated with standard buffers and analyzed within 15 minutes of sampling.
4. Use field measurement devices as directed by the manufacturer. Reagents shall not be used beyond their expiration dates.
5. Establish a calibration frequency for each device or instrument in the O&M manual that conforms to the frequency recommended by the manufacturer.
6. Calibrate flow-monitoring devices at least once per year, or as otherwise specified by the manufacturer.
7. Maintain calibration records for at least three years.

Reporting and Record Requirements

The Permittee shall monitor and report in accordance with the conditions set forth in this permit. Falsification of the information submitted to Ecology or to the City is a violation of the terms and conditions of this permit.

Monitoring results required by this permit shall be either submitted by E-mail or by paper form by the 15th day of the month following the sampling period. A copy of the DMR in Ecology "Paris" format will be accepted so long as it is accompanied by the electronic signature form.

Submit a copy of the DMR by the 15th day of the month following the monitoring period to:

Wastewater Division Supervisor	
City of Moses Lake	tpfluger@cityofml.com
P.O. box 1579	or
Moses Lake, WA 98837	&
	ncortez@cityofml.com

Records Retention

Records of all monitoring information shall be retained by the Permittee for at least three (3) years, and longer as required by litigation or as requested by the City. Such information shall include all calibration and maintenance records, all original recordings for continuous monitoring instrumentation, and copies of all reports required by this permit.

Laboratory accreditation

The Permittee shall ensure that all monitoring data is prepared by a laboratory registered or accredited under the provisions of Chapter 173-50 WAC, "*Accreditation of Environmental Laboratories*". However, flow, temperature, settleable solids, conductivity, pH, and internal process control parameters are exempt from the accreditation requirements of Chapter 173-50; but, the Permittee shall obtain accreditation for conductivity and pH if accreditation or registration is required for other parameters.

Request for Reduction in Monitoring

The Permittee may request a reduction of the sampling frequency after twelve (12) months of monitoring. The City will review each request, and if approved, the reduction will be either included when the permit is reissued, or by a permit modification.

To request a reduction in the sampling frequency, the Permittee shall provide the following to the City:

1. Provide a written request.
2. Clearly state the parameters for which reduced monitoring is requested.
3. Clearly state the justification for the requested reduction.

Waste Preventative Practices

The following methods shall be used by the Permittee to reduce or eliminate contaminant loading to the POTW:

1. Chemicals shall be stored in a manner that will prevent entry of these solutions into the POTW or waters of the state. All chemicals shall be stored using best management practices.
2. Pretreatment and storage systems shall be maintained continuously by the Permittee, in satisfactory and effective operational condition, and shall be accessible to the City at all times.
3. The Permittee shall designate a representative whose responsibilities shall include the operation and maintenance of pretreatment and storage facilities, monitoring requirements, permit compliance, and all other aspects of the process wastewater discharge. The City may contact the designated representative, at any time, to discuss matters related to the process wastewater discharge to the POTW.
4. The Permittee is liable for all damages directly attributable to its wastewater discharge, exclusive of normal wear and tear. Permittee shall not be jointly and severally liable for the damage caused by any other party, but shall only be liable for its pro-rata share of damages that are directly attributable to the Permittee's wastewater discharge. Attributable damages include those that may be caused by the wastewater collection system, pump stations, wastewater treatment plant, receiving water degradation, or any combination of these items.
5. In the event that a hazardous petroleum or radioactive material spill reaches the POTW, the Permittee shall notify the City immediately.

Reporting Permit Violations

The Permittee shall take the following actions when a non-emergency violation of permit conditions is discovered:

1. Immediately stop, contain, and cleanup unauthorized discharges; or otherwise stop the noncompliance and correct the problem.
2. Contact the City within 24-hours by phone or E-mail.

Emergency Contact Information

- | | |
|---|-----------------------------------|
| 1. Tony Pfluger, Wastewater Division Supervisor | 764-3966 or tpfluger@cityofml.com |
| 2. Public Works Administration Office | 764-3951 |
| 3. Multi-Agency Communications Center | 911 emergency |

Non-Emergency Contact Information

- | | |
|---|--|
| 1. Tony Pfluger, Wastewater Division Supervisor | 764-3966 or tpfluger@cityofml.com |
| 2. Public Works Administration Office | 764-3951 |
| 3. Multi-Agency Communications Center | 762-1160 non-emergency (for emergency, call 911) |

Permittee Contact information

The Permittee authorizes the following personnel to be contacted regarding this permit.

- | | |
|---|--|
| 1. Will Russell, Facility Service Manager | 509-554-6554 or will.russell@americold.com |
|---|--|

The Permittee shall notify the City whenever the contact(s) shown are revised.

Glossary

City: The City of Moses Lake, a municipal corporation of the State of Washington, or its duly authorized agents or representatives.

Composite Sample: A mixture of grab samples collected at the same sampling point at different times, formed either by continuous sampling or by mixing discrete samples. May be time-composite (collected at constant time intervals) or flow-proportional (collected either as a constant volume at time intervals proportional to stream flow or collected by increasing the volume of each aliquot as the flow increased while maintaining a constant time interval between the aliquots).

Constituent: Any of the pollutants or potential pollutants found in the process wastewater.

Effluent Limits: Flow, concentration, pH and mass loading limits for wastewater discharged to the POTW by the Permittee.

Environmental Protection Agency: Federal environmental regulatory agency.

Equalization Basin: The Permittee's final containment structure for process wastewater to be discharged to the POTW.

Hazardous Material: Any of the dangerous or extremely dangerous wastes identified in the Washington Administrative Code Chapter 173-303.

Monitoring: The program of flow and constituent determination outlined to insure compliance with the effluent limits and to define the flow and constituent levels in an expanded scope for the wastewater discharged to the POTW.

Permittee: AmeriCold Corporation

POTW: The system of gravity sewers, force mains, pumps stations, and wastewater treatment plant owned by the City.

Pre-treatment and Storage: The facilities designed, constructed, and operated by the Permittee to alter process wastewater, prior to discharging to the POTW, to comply with the effluent limits.

Process Wastewater: Water discharged as a by-product of any of the various industrial processes.

Radioactive Waste: Any materials defined as radioactive in the Washington Administrative Code, Title 246 or appropriate Federal regulations.

Sanitary Wastewater: Wastewater generated by non-industrial activities, typically, domestic wastewater.

In witness whereof, the parties hereto have caused this permit to be executed in duplicate by their respectively authorized officers or representatives.

CITY OF MOSES LAKE
Municipal Services Department
401 South Balsam
P. O. Drawer 1579
Moses Lake, WA 98837

By: _____
John Williams, City Manager

Date _____

AmeriCold Corporation
3245 Road N NE
MOSES LAKE, WASHINGTON 98837

By: Will Russell
Will Russell, Facility Service Manager

Date 7-12-16



CITY OF MOSES LAKE STAFF REPORT

To: John Williams, City Manager
From: Gary Harer, Municipal Services Director
Date: July 26, 2016
Proceeding Type: Motion
Subject: **Renewal – Industrial Waste Discharge Permit No. 18 – Norco Moses Lake Air Separation Facility**

Legislative History:

• First Presentation:	July 26, 2016
• Second Presentation	
• Action:	Motion

Staff Report Summary

Attached is a copy of the proposed Industrial Waste Discharge Permit No. 18 for the Norco Moses Lake Air Separation Facility. Staff discussed the permit with representatives from Norco and then prepared the waste discharge permit, which closely resembles the permit that has been issued by the Department of Ecology. Sean Welch, Plant Manager, has signed the proposed permit.

Background

Norco is a significant Industrial User and is required to have an Industrial waste discharge permit from the Department of Ecology and the City of Moses Lake. All discharge permits expire in five years and are required to be renewed to continue discharging to the City's wastewater system.

Fiscal and Policy Implications

None

Options

Option	Results
<ul style="list-style-type: none">• Authorize the City Manager to Execute the permit	Norco will be authorized to continue discharging their wastewater to the City's system.
<ul style="list-style-type: none">• Take no action.	Norco would be required to find another method to discharge their wastewater.

Staff Recommendation

Staff recommends City Council to authorize the City Manager to execute the waste discharge permit for Norco.

Attachments

A.	Copy of the proposed industrial wastewater permit No. 18
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Legal Review

The following documents are attached and subject to legal review:

Type of Document	Title of Document	Date Reviewed by Legal Counsel
<ul style="list-style-type: none">• None		

**CITY OF MOSES LAKE
INDUSTRIAL WASTE DISCHARGE PERMIT NO. 18**

**Norco Moses Lake Air Separation Facility
2757 Road N N.E.
Moses Lake, Washington 98837
Effective Date: May 1, 2014
Expiration Date: April 30, 2019**

Introduction

This wastewater discharge permit is issued by the City of Moses Lake (City) to Norco Air Separation Facility (Permittee). This permit is compatible with Permit No.ST-0008114 issued by Washington State Department of Ecology (Ecology). This permit authorizes the Permittee to discharge process and sanitary wastewater from their Moses Lake facility at 2883 Road N N.E. to the City's POTW in accordance with the conditions of this permit. The permit becomes effective as of the date signed.

General Conditions

1. All discharges and activities authorized by this permit shall be consistent with the terms and conditions of this permit. The discharge of any wastewater with discharge rates or characteristics that exceed this permit shall constitute a violation of the terms and conditions of this permit. Whenever the Permittee refuses to take corrective action or continues to violate terms and conditions of this permit, the City may impose civil penalties, terminate this permit, or both. Termination of this permit may require disposal of the process wastewater in some manner other than into the private sewer or side sewer tributary to the POTW, at the expense of the Permittee.
2. All facility changes that could result in a significant deviation in the permitted characteristic of pollutants discharged to the POTW shall be reported to the City. Significant adverse deviations in characteristics of pollutants shall be submitted to the City for review and approval before discharging to the POTW. No significant change shall be made until plans have been approved by the City, and a new or modified permit has been issued. This permit does not authorize new connections, increased flows or significant changes.
3. The diversion or bypass of any discharge from any pre-treatment facility, utilized by the Permittee to maintain compliance with the terms of this permit, is prohibited, except where unavoidable to prevent loss of life, severe property damage, or as provided in the SPECIAL CONDITIONS of this permit. The procedures outlined in Paragraph 4 of the GENERAL CONDITIONS shall be followed in the event of such a diversion or bypass to the POTW.
4. In any event that causes a violation of the discharge rates or characteristics authorized by this permit, the Permittee shall take the following actions:
 - a. Immediately stop, contain, and clean up the unauthorized discharge and correct the problem.
 - b. Immediately notify the City so steps can be taken to prevent damage to the POTW.
 - c. Submit a written report within fifteen (15) business days of the event, describing the breakdown, the actual quantity and quality of the resulting discharge, the corrective action taken, and the steps taken to prevent a recurrence.
 - d. Pay reasonable costs incurred by the City that are associated with a breakdown, accident, or other cause that is attributable to such event.
 - e. Pay a penalty for each occurrence of non-conformance with the conditions of this permit, as may be assessed in accordance with the Moses Lake Municipal Code.

General Conditions (continued)

5. Compliance with the above requirements does not relieve the Permittee from responsibility to maintain continuous compliance with the conditions of this permit or the resulting liability for failure to comply.
6. The Permittee shall adequately maintain and efficiently operate all treatment and control facilities or systems installed or used by the Permittee to achieve compliance with the terms and conditions of this permit.
7. If any of the following findings have been discovered or reported to the City, the City will provide a written notice to the Permittee. The written notice by the City will describe the findings and any actions that will be taken by the City or required of the Permittee. In addition to actions previously described in Item 4, the permit may be amended, suspended, or revoked in whole or in part. Within ten (10) business days of receiving the written notice, the Permittee may request a hearing before the City Council, to dispute the findings or to request a revision to actions described. The City Council's determination will be final.
 - a. Violation of any terms or conditions of this permit.
 - b. Obtaining this permit by misrepresentation or failure to fully disclose all relevant facts.
 - c. A change in any condition that requires a permanent reduction or elimination of wastewater discharge to the POTW.
8. The Permittee shall allow authorized representatives of the City to perform the following actions:
 - a. Enter portions of the premises where effluent sources, disposal systems, or records are kept. If an escort for the premises is requested by either the City or the Permittee, the Permittee shall provide the escort.
 - b. Inspect monitoring equipment and monitoring methods required by this permit.
 - c. Sample any effluent or pollutants that discharge to the POTW.
 - d. Review test results and test methods.
9. The Permittee shall comply with all current federal, state, and local statutes, ordinances, and regulations. If the State's Waste Discharge Permit is revised to require more stringent limits on the Permittee's discharge to the POTW, the requirements of this permit may be revised by the City by providing written notice to the Permittee.
10. Within ten (10) business days of receiving the written notice of revisions by the City, the Permittee may request a hearing before the City Council, to dispute the revisions. Depending on the magnitude of the changes, the Permittee, City, and Ecology may negotiate a compliance schedule that will allow the Permittee to implement the required revisions over a specified period.
11. This permit does not authorize discharge into public waters of Washington State. Any discharge to public waters of Washington State is subject to applicable regulations administered by Ecology.
12. Costs incurred by the City in handling, treating, monitoring, and disposing of the Permittee's process wastewater shall be borne by the Permittee in the rate structure set forth by the City. The City may set forth the various fees in accordance with the Moses Lake Municipal Code.
13. The Permittee shall submit an application for permit renewal at least 180 days prior to the expiration date of the permit. In the event that the City does not respond within the allotted 180 day period, the existing permit shall remain in force until the revised permit is issued.
14. The Permittee shall pay fees associated with this permit as established by the Moses Lake Municipal Code. The City may revoke this permit if the permit fees are not paid.

Special Conditions

To determine the level of corrosion attributable to the process wastewater discharge, the City may require the Permittee to develop a corrosion monitoring system. The system shall consist of metal samples or other material placed in pipes, wet wells of pump stations, and other appropriate locations affected by the process wastewater discharge. By comparing the rate of corrosion with the rate of control samples placed in wastewater not affected by the process wastewater discharge, any increases in the rate of corrosion may be monitored. Such analyses of samples shall be carried out periodically by a firm experienced in corrosion testing and evaluation. All analyses and tests shall be at the Permittee's expense. Such analyses and tests shall be performed in a manner and at locations that are acceptable to both the Permittee and the City. Based upon the analyses, the Permittee shall pay for damages to the POTW, and for additional protective measures to the POTW, including any or all of the following items: installation of cathodic protection systems; installation of protective linings for pipes, manholes, and tanks; replacement of equipment, pipes, and appurtenances; structural modifications; and other measures as directed by the City.

The biological and physical operations at the City's wastewater treatment plant shall not be impaired by the Permittee's wastewater discharge. The City's wastewater treatment plant is an extended aeration activated sludge system. Processes at the plant include influent pH & conductivity monitoring, grit removal, aeration, clarification, solids removal, flow measurement, ultraviolet (UV) disinfection, and infiltration. If the City determines that any biological or physical processes in the wastewater treatment plant are negatively impacted by the Permittee's process wastewater discharge, the Permittee shall immediately take actions on the Permittee's operations to ensure proper operation of the wastewater treatment plant.

Effluent Limits

During the period of this permit, the Permittee is authorized to discharge process and sanitary wastewater to the POTW, subject to the specified flow, concentration, and monitoring requirements. Process and sanitary wastewater shall be monitored and discharged to the POTW and shall not exceed a maximum daily flow of 76,500 gallons per day and a maximum Peak Daily of 53 gallons per Minute. The effluent limits for the discharge to the POTW are shown in Table 1: Effluent Limits, Outfall No. 1.

Limits of effluent characteristics that are not specifically listed in this permit shall be as set forth in City of Moses Lake Municipal Code, Chapter 13.05, Sewer Regulations, as of the date of this permit.

In order to meet the effluent limits, the Permittee shall provide facilities as specified herein. When required, pretreatment and storage facilities shall be designed and operated by the Permittee in a manner such that the wastewater is in compliance with the flow and concentration limits established herein. During emergency conditions, or when the effluent cannot meet the conditions of this permit, the Permittee shall divert the flow, collect the wastewater, and re-treat the effluent. If the effluent limits cannot be achieved by the onsite treatment system, the Permittee shall collect the effluent and send it off site for disposal in accordance with applicable regulations.

Beginning on the date of issuance and lasting thru the expiration date of this permit, the Permittee is authorized to discharge process and sanitary wastewater to the POTW subject to the following limits:

TABLE 1: Effluent Limits, Outfall 001		
Parameter	Maximum Daily ^a	Maximum Peak Daily
Flow	76,500 Gallons per day (GPD)	53 gallons per minute (GPM)
Bromine, Total	2 mg/l	-
Total Dissolved Solids (TDS)	1,300 mg/l; 501 lbs/day	-
Total Suspended Solids (TSS)	350 mg/l	-
Oil and Grease (HEM)	100 mg/l	-
Parameter	Minimum	Maximum
pH	6.0	11.0
a	Maximum Daily effluent limit means the highest allowable daily discharge. The daily discharge means the discharge of a pollutant measured during a calendar day. For pollutants with limits expressed in units of mass, calculate the daily discharge as the total mass of the pollutant discharged over the day. For other units of measurement, the daily discharge is the average measurement of the pollutant over the day. This does not apply to pH.	

Monitoring Requirements

The Permittee shall monitor the wastewater and production according to the following schedule:

Table 2: Monitoring Requirements, Outfall 001 –Process Wastewater to POTW, Dunes Treatment				
Parameter	Units	Sampling Point	Sampling Frequency	Sample Type
Flow (max)	Gallons/day (GPD)	Sampling Manhole ^c	Continuous ^a	Metered
Flow (peak)	Gallons/minute (GPM)	Sampling Manhole ^c	Continuous ^a	Metered
Temperature (max)	°F	Sampling Manhole ^c	Continuous ^a	Metered
Conductivity	Umhos/cm	Sampling Manhole ^c	Continuous ^a	Metered
pH (min, max) ^d	s.u.	Sampling Manhole ^c	Continuous ^a	Metered
Bromine (Total)	mg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Total Dissolved Solids (TDS)	mg/l; lbs/day	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Total Suspended Solids (TSS)	mg/l; lbs/day	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Oil and Grease	mg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Arsenic (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Cadmium (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Copper (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Lead (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Mercury (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Molybdenum (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Nickel (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Selenium (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Zinc (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Magnesium (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Calcium (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
Sodium (Total)	µg/l	Sampling Manhole ^c	1/month	24-Hour Time Composite ^b
a	Continuous means the uninterrupted except for brief length of time for calibration, power failure, or unanticipated equipment repair or maintenance. Sample shall be taken four times a day when continuous monitoring is not possible. For pH and Conductivity measurements, the Permittee shall sample twice per day when continuous monitoring is not possible.			
b	24-hour Composite samples must be comprised of a flow-proportional samples collected by electronically controlled device. Samples must be collected prior to the discharge to the City of Moses Lakes' Dunes POTW.			
c	Sample Manhole has all the process wastewater flowing through it. Domestic wastewater is separate from the process wastewater.			
d	The Permittee must report the instantaneous maximum and minimum pH monthly. Do not average pH			

Sampling and Analytical Procedures

Samples and measurements taken to meet the requirements of this permit shall be representative of the volume and nature of the monitoring parameters, including representative samples of unusual discharges or discharge conditions such as bypasses, upsets, and maintenance-related conditions affecting effluent quality.

Sampling and analytical methods used to meet the water and wastewater monitoring requirements specified in this permit shall conform to the latest revision of the following rules and documents unless otherwise specified in this permit or approved in writing by Ecology.

1. Guidelines Establishing Test Procedures for the Analysis of Pollutants Contained in *40 CFR part 136*
2. Standard Methods for the Examination of Water and Wastewater (APHA)

Flow Measurement, Field Measurement, and Continuous Monitoring Devices

The Permittee shall:

1. Select and use appropriate flow measurement, field measurement, and continuous monitoring devices and methods that are consistent with accepted scientific practices.
2. Install, calibrate, and maintain these devices to ensure the accuracy of the measurements is consistent with the accepted industry standard, the manufacturer's recommendation, and approved O&M manual procedures for the device and the waste stream.
3. Calibrate continuous monitoring instruments weekly, unless a longer period is acceptable to the City, based on monitoring records.
4. Use field measurement devices as directed by the manufacturer. Reagents shall not be used beyond their expiration dates.
5. Establish a calibration frequency for each device or instrument in the O&M manual that conforms to the frequency recommended by the manufacturer.
6. Calibrate flow-monitoring devices at least once per year, or as otherwise specified by the manufacturer.
7. Maintain calibration records for at least three years.

Reporting and Record Requirements

The Permittee shall monitor and report in accordance with the conditions set forth in this permit. Falsification of the information submitted to Ecology or to the City is a violation of the terms and conditions of this permit.

Monitoring results required by this permit shall be either submitted by E-mail or by paper form by the 15th day of the month following the sampling period. A copy of the DMR in Ecology "Paris" format will be accepted so long as it is accompanied by the electronic signature form.

Submit a copy of the DMR by the 15th day of the month following the monitoring period to:

Wastewater Division Supervisor	
City of Moses Lake	tpfluger@cityofml.com
P.O. box 1579	or &
Moses Lake, WA 98837	ncortez@cityofml.com

Records Retention

Records of all monitoring information shall be retained by the Permittee for at least three (3) years, and longer as required by litigation or as requested by the City. Such information shall include all calibration and maintenance records, all original recordings for continuous monitoring instrumentation, and copies of all reports required by this permit.

Laboratory Accreditation

The Permittee shall ensure that all monitoring data is prepared by a laboratory registered or accredited under the provisions of Chapter 173-50 WAC, "Accreditation of Environmental Laboratories". However, flow, temperature, settleable solids, conductivity, pH, and internal process control parameters are exempt from the accreditation requirements of Chapter 173-50; but, the Permittee shall obtain accreditation for conductivity and pH if accreditation or registration is required for other parameters.

Request for Reduction in Monitoring

The Permittee may request a reduction of the sampling frequency after twelve (12) months of monitoring. The City will review each request, and if approved, the reduction will be either included when the permit is reissued, or by a permit modification.

To request a reduction in the sampling frequency, the Permittee shall provide the following to the City:

1. Provide a written request.
2. Clearly state the parameters for which reduced monitoring is requested.
3. Clearly state the justification for the requested reduction.

Waste Preventative Practices

The following methods shall be used by the Permittee to reduce or eliminate contaminant loading to the POTW:

1. Chemicals shall be stored in a manner that will prevent entry of these solutions into the POTW or waters of the state. All chemicals shall be stored using best management practices.
2. Pretreatment and storage systems shall be maintained continuously by the Permittee, in satisfactory and effective operational condition, and shall be accessible to the City at all times.
3. The Permittee shall designate a representative whose responsibilities shall include the operation and maintenance of pretreatment and storage facilities, monitoring requirements, permit compliance, and all other aspects of the process wastewater discharge. The City may contact the designated representative, at any time, to discuss matters related to the process wastewater discharge to the POTW.
4. The Permittee is liable for all damages directly attributable to its wastewater discharge, exclusive of normal wear and tear. Permittee shall not be jointly and severally liable for the damage caused by any other party, but shall only be liable for its pro-rata share of damages that are directly attributable to the Permittee's wastewater discharge. Attributable damages include those that may be caused by the wastewater collection system, pump stations, wastewater treatment plant, receiving water degradation, or any combination of these items.
5. In the event that a hazardous petroleum or radioactive material spill reaches the POTW, the Permittee shall notify the City immediately.

Emergency Contact Information

- | | |
|---|-----------------------------------|
| 1. Tony Pfluger, Wastewater Division Supervisor | 764-3966 or tpfluger@cityofml.com |
| 2. Public Works Administration Office | 764-3951 |
| 3. Multi-Agency Communications Center | 911 emergency |

Reporting Permit Violations

The Permittee shall take the following actions when a non-emergency violation of permit conditions is discovered:

1. Immediately stop, contain, and cleanup unauthorized discharges; or otherwise stop the noncompliance and correct the problem.
2. Contact the City within 24-hours by phone or E-mail.

Non-Emergency Contact Information

- | | |
|---|--|
| 1. Tony Pfluger, Wastewater Division Supervisor | 764-3966 or tpfluger@cityofml.com |
| 2. Public Works Administration Office | 764-3951 |
| 3. Multi-Agency Communications Center | 762-1160 non-emergency (for emergency, call 911) |

Permittee Contact Information

The Permittee authorizes the following personnel to be contacted regarding this permit.

- | | |
|------------------------------|-------------------------------------|
| 1. Sean Welch, Plant Manager | 208-989-3434 or seanw@norco-inc.com |
|------------------------------|-------------------------------------|

The Permittee shall notify the City whenever the contact(s) shown are revised.

Glossary

City: The City of Moses Lake, a municipal corporation of the State of Washington, or its duly authorized agents or representatives.

Composite Sample: A mixture of grab samples collected at the same sampling point at different times, formed either by continuous sampling or by mixing discrete samples. May be time-composite (collected at constant time intervals) or flow-proportional (collected either as a constant volume at time intervals proportional to stream flow or collected by increasing the volume of each aliquot as the flow increased while maintaining a constant time interval between the aliquots).

Constituent: Any of the pollutants or potential pollutants found in the process wastewater.

Effluent Limits: Flow, concentration, pH and mass loading limits for wastewater discharged to the POTW by the Permittee.

Environmental Protection Agency: Federal environmental regulatory agency.

Equalization Basin: The Permittee's final containment structure for process wastewater to be discharged to the POTW.

Hazardous Material: Any of the dangerous or extremely dangerous wastes identified in the Washington Administrative Code Chapter 173-303.

Monitoring: The program of flow and constituent determination outlined to insure compliance with the effluent limits and to define the flow and constituent levels in an expanded scope for the wastewater discharged to the POTW.

Permittee: NORCO Air Separation Facility

POTW: The system of gravity sewers, force mains, pumps stations, and wastewater treatment plant owned by the City.

Pre-treatment and Storage: The facilities designed, constructed, and operated by the Permittee to alter process wastewater, prior to discharging to the POTW, to comply with the effluent limits.

Process Wastewater: Water discharged as a by-product of any of the various industrial processes.

Radioactive Waste: Any materials defined as radioactive in the Washington Administrative Code, Title 246 or appropriate Federal regulations.

Sanitary Wastewater: Wastewater generated by non-industrial activities, typically, domestic wastewater.

In witness whereof, the parties hereto have caused this permit to be executed in duplicate by their respectively authorized officers or representatives.

CITY OF MOSES LAKE
Municipal Services Department
401 South Balsam
P. O. Drawer 1579
Moses Lake, WA 98837

By: _____

Date _____

John M. Williams, City Manager

NORCO
Moses Lake Air Separation Facility
2757 Road N N.E.
Moses Lake, Washington 98837

By: _____

Date 7-14-16

Sean H. Welch, Plant Manager