



see the attached letter in Section 4. A legal ad was published in the Tulsa World on October 25, 2019 listing Flight Safety International as significantly non-compliant. A copy of the affidavit of publication is attached for you in Section 5.

The City of Broken Arrow issued Blue Bell Creameries a consent order in January of 2017 that required construction of a pretreatment system by January 2019. In December 2018, Blue Bell was granted an extension and the construction deadline was moved to May of 2019. Blue Bell completed construction of the pretreatment system and began operation in April 2019. All of the Consent Order milestones have been met to date, a final consent order payment of \$1,000 was received in May 2019, as required.

Surcharges were suspended during the consent order and started up again with the start of the pretreatment system. A surcharge total of \$56,321.19 was billed to Blue Bell from May until September 2019 for biochemical oxygen demand (BOD), total suspended solids (TSS), and oil & grease above residential thresholds. Blue Bell had 18 permit violations from October 2018 to March 2019. After the pretreatment system began operation in April, Blue Bell has had one permit violation. Documentation is in Section 6 for your review.

Mullin Plumbing had three zinc and one copper violation during this timeframe. The violations were on 4/11/19, 5/10/19, and 9/18/19. A notice of violation was issued each time. The high metals results correspond with total suspended solids results over 2,000 mg/L. Mullin Plumbing has been asked to take steps to reduce the suspended solids from their wastewater discharge. The notices of violation are attached for your review in Section 3.

City of Broken Arrow mailed one-time compliance reports to dental dischargers in January. Each facility will be visited before the July 2020 deadline to ensure compliance with 40 CFR 441.

**Pollution Prevention**

City of Broken Arrow place a high value on pollution prevention. A list of pollution prevention activities is in the report cover letter. This concludes the summary, the annual report is attached.

Staff recommends the Authority acknowledge submittal of the FY 2019 Annual Pretreatment Report to DEQ for Broken Arrow Municipal Authority.

**Cost:** \$0

**Funding Source:** Source

**Requested By:** Charles Vokes, Utilities Director

**Approved By:** City Manager's Office

**Attachments:** FY 2019 Pretreatment Program Report to DEQ for BAMA

**Recommendation:**

Acknowledge submittal of the FY 2019 Annual Pretreatment Program Report to the Department of Environmental Quality for Broken Arrow Municipal Authority