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July 26, 2023

California Regional Water Quality Control Board
Central Valley Region – Compliance and Enforcement Section
11020 Sun Center Drive #200
Rancho Cordova, CA 95670-6114

Attention: Michael Fischer, via CIWQS

SUBJECT: Pretreatment Program Semi-Annual Report for January–June 2023

In accordance with Sacramento Regional County Sanitation District NPDES Permit No.CA0077682, the subject report is submitted.

If you have any questions concerning this report, please contact me at (916) 876-5287.

Respectfully,

DocuSigned by:
Linda Stevens
22892AE13726400...

Linda Stevens

Environmental Program Manager II, Wastewater Source Control Section

cc:

R9Pretreatment@epa.gov

NPDES_Wastewater@waterboards.ca.gov

Anna Johnson, Bob Seyfried—Regional San



Sacramento Regional County Sanitation District

Pretreatment Program

Semi-Annual Report

January–June 2023

July 26, 2023

Prepared For:
Central Valley Regional Water Quality Control Board
State Water Resources Control Board
EPA Region 9

Pretreatment Program Changes, Developments, and Updates

No program changes, developments, or updates were made during this reporting period concerning the local limits, monitoring program, legal authority, enforcement policy, or funding levels. Staffing changes included filling two vacant inspector positions, an Environmental Specialist I/II and Environmental Specialist III.

Compliance Status per most recent Pretreatment Compliance Audit/Inspection

The last Pretreatment Compliance Audit (PCA) of the Regional San Pretreatment Program was conducted on July 29 through August 3, 2022. The audit report was received July 7, 2023 with responses due October 9, 2023.

Significant Industrial User Changes

The following table lists changes that occurred in the significant industrial user program during the reporting period (not including changes described above).

Industry Name	Permit Terminated	Permit Issued	Remarks
Folsom State Prison		1/1/2023	Split into two permits- (433) California Prison Industry Authority and Folsom State Prison (NSIU)
Mitsubishi Chemical Carbon Fiber and Composites		8/1/2022	Reclassified to Class II NSU. The reclassification was left out of the 2022 annual report by mistake.

Significant Industrial User Compliance Status

The following tables indicate the compliance status for all permitted Significant Industrial Users.

Significant Industrial Users – Categorical

No.	Business Name	Consistent Compliance	Inconsistent Compliance	SNC *	Compliance Schedule Due Dates	Achieved Compliance
40 CFR 414						
1	Procter and Gamble Manufacturing	X				
40 CFR 415						
1	Sacramento Ag Products, LLC	X				
2	Thatcher Company of California Inc.	X				
40 CFR 417						
1	Cal-Envirosafe, LLC dba ChemStation	X				
2	CMA of Sacramento	X				
3	Sierra Chemical Co (NSCIU)	X				
40 CFR 423						
1	SFA Carson Cogeneration Project	X				
2	SFA Procter & Gamble Power Plant (formerly named Sacramento Cogeneration Authority)	X				
3	SFA Campbell Power Plant (formerly named Sacramento Power Authority)	X				
40 CFR 430						
1	Huhtamaki, Inc.		X	X		3/16/23
40 CFR 433						
1	Metal Finishing Group, LLC	X				
2	Auto Truck Kargo Equipment, LLC dba Holman.	X				
3	Blomberg Window Systems (MTCIU)	X				
4	Kratos Unmanned Aerial systems, Inc. (formerly named Composite Engineering, Inc., a Kratos Company) (MTCIU)		X			7/10/23
5	Contractors Wardrobe	X				
6	Folsom State Prison	X				
7	JB Radiator Specialties	X				
8	Microform Precision LLC-S Market (MTCIU)	X				
9	Northrop Grumman Systems Corporation (MTCIU)	X				
10	Pacific Powder Coating, Inc.	X				
11	Siemens Mobility Inc. Rolling Stock	X				
12	Teledyne MEC (MTCIU)	X				
40 CFR 437						
1	American Concrete Washouts (MTCIU)	X				
2	Elk Grove Waste Management	X				
40 CFR 439						
1	AMPAC Fine Chemicals LLC	X				
40 CFR 465						
1	Silgan Can Company	X				
40 CFR 469						
1	Defense Microelectronics Activity	X				
27	Including 1 NSCIU Total	25	2	1		

* SNC - Significant Non-Compliance

Significant Industrial Users - Non-Categorical

No.	Business Name	Consistent Compliance	Inconsistent Compliance	SNC *	Compliance Schedule Due Dates	Achieved Compliance
	Beverage Production					
1	The American Bottling Company	X				
	Food Production					
1	GH Foods, LLC		X			6/13/23
2	H.P. Hood, LLC		X			3/28/23
3	Kikkoman Foods, Inc.	X				
	Industrial Laundry					
1	Aramark Uniform Services, Inc.	X				
2	Cintas Corporation		X			4/19/23
	Miscellaneous					
1	Packaging Corporation of America	X				
2	The Jackson Laboratory	X				
8	Total	5	3	0		

* SNC - Significant Non-Compliance

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Regional San

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