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July 28, 2022

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 2022

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

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Linda Stevens

Environmental Program Manager II, Wastewater Source Control Section

cc:

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Anna Johnson, Bob Seyfried—Regional San



Sacramento Regional County Sanitation District

Pretreatment Program

Semi-Annual Report

January–June 2022

July 28, 2022

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 removing a mid-level manager position (Environmental Program Manager I) and adding an inspector (Environmental Specialist II).

While we continue to implement required activities related to inspection, sampling, and enforcement oversight of industrial users, we have procedures and processes in place to modify them as needed by business restrictions for COVID-19.

Renewal of all Significant Industrial User and Non-Significant Industrial User permits is in progress. Permit terms are usually 4-years. A majority of permits have been extended to December 31, 2022 while renewal is occurring during summer 2022, and terms will not exceed 5 years.

Compliance Status per most recent Pretreatment Compliance Audit/Inspection

A Pretreatment Compliance Audit (PCA) of the Regional San Pretreatment Program will be conducted on July 29, 2022.

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
Alta Plating and Chemical Corporation	5/31/2022		Changed name to Metal Finishing Group
Metal Finishing Group, LLC		6/1/2022	New name for Alta Plating, same business process
Siemens Mobility Inc. Rolling Stock		11/1/2021	Converted to 433 from Zero Discharge permit
Auto Truck Kargo Equipment LLC		1/22/2022	Changed dba from Form & Fusion to Holman; name change only, same business process

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		9/10/22	
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				
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				
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			6/16/22
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			

* 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		10/1/22 (addition to 2021 NOV schedule)	
Food Production						
1	GH Foods, LLC	X				
2	H.P. Hood, LLC	X				
3	Kikkoman Foods, Inc.		X		4/11/22 5/27/22	5/24/22 7/12/22
Industrial Laundry						
1	Aramark Uniform Services, Inc.	X				
2	Cintas Corporation	X				
Miscellaneous						
1	Applied Products, Inc.	X				
2	Mitsubishi Chemical Holdings America dba Mitsubishi Rayon Carbon Fiber and Composites, Inc.	X				
3	Packaging Corporation of America	X				
4	The Jackson Laboratory	X				
10	Total	8	2	0		

* SNC - Significant Non Compliance