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Board of Directors

Representing:

- County of Sacramento
- County of Yolo
- City of Citrus Heights
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- City of Folsom
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- City of Sacramento
- City of West Sacramento

July 25, 2019

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, 2019

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) 876-6984.

Respectfully,

Charles Duty
Environmental Program Manager, Wastewater Source Control Section

Prabhakar Somavarapu

Director of Operations

Ruben Robles

Director of Operations

Christoph Dobson

Director of Policy & Planning

David O'Toole

Director of Public Affairs

Joseph Maestretti

Chief Business Officer

Nicole Coleman

Public Affairs Manager

cc:

- Amelia Whitson, U.S. Environmental Protection Agency, (R9Pretreatment@epa.gov);
- Phil Isorena, State Water Resources Control Board (NPDES_Wastewater@waterboards.ca.gov);
- Norman Russell, State Water Resources Control Board; (Russell.Norman@waterboards.ca.gov)
- Anna Johnson, Bob Seyfried; Regional San



Sacramento Regional County Sanitation District

Pretreatment Program

Semi-Annual Report

January – June 2019

Submitted: July 25, 2019

**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 program's structure, local limits, monitoring program, legal authority, enforcement policy, funding levels, or staffing levels.

Compliance Status per most recent Pretreatment Compliance Audit/Inspection

The most recent Pretreatment Compliance Audit (PCA) of the Regional San Pretreatment Program was conducted on December 5th and 6th, 2015 by Tetra Tech. Regional San received the final PCA report dated November 10, 2016. Per the requirement of the PCA report, Regional San submitted a written response on December 12, 2016 which included an action plan and time schedule for completing all required action. On February 15, 2017 Regional San submitted a final response that included a description of all action taken and confirmation that all required action had been completed.

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
California Safe Soils		3/25/19	Reclassified to SIU
Cintas		5/1/19	Reclassified to SIU
HP. Hood		6/1/19	Reclassified to SIU
Incline Clean Energy	3/1/19		User went out of business
Packaging Corporation of America		2/1/19	Reclassified to SIU
Ellis and Ellis Signs		1/1/18*	Reclassified to zero discharge

*Change was inadvertently left out of previous report

Significant Industrial User Compliance Status

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

Significant Industrial User – Categorical

No.	Business Name	Consistent Compliance	Inconsistent Compliance	SNC *	Compliance Schedule **	Achieved Compliance
40 CFR 414						
1	Procter and Gamble Manufacturing		X			1/24/19
40 CFR 417						
1	CMA of Sacramento	X				
2	Sierra Chemical Co	X				
40 CFR 423						
1	Carson Cogeneration Project	X				
2	Sacramento Cogeneration Authority	X				
3	Sacramento Power Authority	X				
40 CFR 430						
1	Huhtamaki, Inc.	X				
40 CFR 433						
1	Aerojet Rocket dyne		X			6/3/19
2	Alta Plating and Chemical Corporation	X				
3	Auto Truck Kargo Equipment		X			7/18/19
4	Blomberg Windows	X				
5	Composite Engineering	X				
6	Contractors Wardrobe	X				
7	Folsom State Prison	X				
8	Microform Precision LLC	X				
9	Northrop Grumman Systems Corporation	X				
10	Pacific Powder Coating	X				
11	Radiator Specialties			X	10/20/19	
12	Teledyne MEC	X				
13	Woodmack Products Inc.		X			6/26/19
40 CFR 437						
1	American Concrete Washouts	X				
2	Elk Grove Waste Management	X				
40 CFR 439						
1	Ampac Fine Chemicals	X				
40 CFR 465						
1	Silgan Can Company	X				
40 CFR 469						
1	Defense Microelectronics Activity	X				
25	Total	20	4	1		

Significant Industrial User - Non-Categorical

No.	Business Name	Consistent Compliance	Inconsistent Compliance	SNC *	Compliance Schedule **	Achieved Compliance
Beverage Production						
1	The American Bottling Company (formerly Seven Up Bottling Company)	X				
Food Production						
1	GH Foods, LLC	X				
2	H.P. Hood		X			3/29/19
3	Kikkoman Foods, Inc.		X		8/30/19	
Industrial Laundry						
1	Aramark Uniform Services		X			7/23/19
2	Cintas	X				
Miscellaneous						
1	Applied Products (formerly Pacific Adhesives)	X				
2	California Safe Soils	X				
3	Mitsubishi Rayon Carbon Fiber and Composites, Inc.	X				
4	Packaging Corporation of America		X			5/3/19
10	Total	6	4	0		

* SNC - Significant Non Compliance

** List compliance due date if on a schedule

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***Permit suspended, prior approval for each discharge until further notice