



# REGIONALSAN

TAKING THE WASTE OUT OF WATER

Sacramento Regional County Sanitation District

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## Board of Directors

Representing:

County of Sacramento

County of Yolo

City of Citrus Heights

City of Elk Grove

City of Folsom

City of Rancho Cordova

City of Sacramento

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[www.regionalsan.com](http://www.regionalsan.com)

July 30, 2020

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 2020**

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

cc:

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NPDES\_Wastewater@waterboards.ca.gov  
Anna Johnson, Bob Seyfried; Regional San



# **Sacramento Regional County Sanitation District**

## **Pretreatment Program**

### **Semi-Annual Report**

**January – June 2020**

**Submitted: July 30, 2020**

**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.

In reaction to requirements associated with COVID-19 mandates, the majority of pretreatment program staff have been working from home. However, to continue implementing required activity related to inspection, sampling, and enforcement oversight of industrial users, we have made some modifications to some procedures and processes. For example, as related to completing required inspections of Significant Industrial Users, we have developed alternative inspection procedures depending on the ability or lack thereof to implement social distancing protocol. Examples include:

- No social distancing abilities or high risk of exposure – Phone interview/inspection. An example industry is Folsom State Prison.
- Limited social distancing abilities or off-hour inspection time option – Perform inspection during off hours or weekend when less employees are on site.
- Full social distancing abilities – Perform routine inspection.

In general, Regional San has adhered to all requirements and timelines for required activity related to industrial users, and specifically SIUs. Industrial users have in general continued to comply with all permit requirements, limitations, prohibitions, and reporting requirements.

## 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 5<sup>th</sup> and 6<sup>th</sup>, 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).

<b>Industry Name</b>	<b>Permit Terminated</b>	<b>Permit Issued</b>	<b>Remarks</b>

There were no new permits or classification changes made in the significant industrial user program during this reporting period.

## 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
<b>40 CFR 414</b>						
1	Procter and Gamble Manufacturing	X				
<b>40 CFR 417</b>						
1	CMA of Sacramento	X				
2	Sierra Chemical Co	X				
<b>40 CFR 423</b>						
1	Carson Cogeneration Project	X				
2	Sacramento Cogeneration Authority	X				
3	Sacramento Power Authority	X				
<b>40 CFR 430</b>						
1	Huhtamaki, Inc.	X				
<b>40 CFR 433</b>						
1	Aerojet Rocket dyne	X				
2	Alta Plating and Chemical Corporation	X				
3	Auto Truck Kargo Equipment	X				
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	X	8/10/2020	
11	Radiator Specialties	X				
12	Teledyne MEC	X				
13	Woodmack Products Inc.	X				
<b>40 CFR 437</b>						
1	American Concrete Washouts	X				
2	Elk Grove Waste Management	X				
<b>40 CFR 439</b>						
1	Ampac Fine Chemicals	X				
<b>40 CFR 465</b>						
1	Silgan Can Company	X				
<b>40 CFR 469</b>						
1	Defense Microelectronics Activity	X				
<b>25</b>	<b>Total</b>	<b>24</b>	<b>1</b>	<b>1</b>		

Significant Industrial User - Non-Categorical

No.	Business Name	Consistent Compliance	Inconsistent Compliance	SNC *	Compliance Schedule **	Achieved Compliance
<b>Beverage Production</b>						
1	The American Bottling Company (formerly Seven Up Bottling Company)	X				
<b>Food Production</b>						
1	GH Foods, LLC		X			
2	H.P. Hood		X	X		
3	Kikkoman Foods, Inc.		X			
<b>Industrial Laundry</b>						
1	Aramark Uniform Services	X				
2	Cintas	X				
<b>Miscellaneous</b>						
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				
<b>10</b>	<b>Total</b>	<b>7</b>	<b>3</b>	<b>1</b>		

\* 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