2016 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

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COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY SIGNIFICANT NONCOMPLIANCE OF INDUSTRIAL WASTE PRETREATMENT REQUIREMENTS For Calendar Year 2016

For Calendar Year 2016

The United States Environmental Protection Agency (EPA) General Pretreatment Regulations for Existing and New Sources of Pollution, 40 CFR Part 403, require the Sanitation Districts of Los Angeles County to publish on an annual basis a list of "Industrial Users which, during the previous 12 months, were significantly violating applicable Pretreatment Standards or other Pretreatment Requirements". For the purpose of this provision, significant noncompliance is defined under 40 CFR 403.8 (f)(2)(viii) and 55 Federal Register 30082 as, (1) Chronic violations in which sixty-six percent or more of all of the measurements taken during a six-month period exceed by any magnitude the daily maximum limit or the average limit for the same pollutant parameter., (2) Technical Review Criteria (TRC) violations in which thirty-three percent or more of all the measurements taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit times the applicable TRC (TRC = 1.4 for BOD, TSS, Fats, Oil & Grease, and 1.2 for all other pollutants except pH)., (3) Any violation of a pretreatment effluent limit which alone or in combination with other discharges is determined by the POTW to have caused interference or pass-through,, (4) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge., (5) Violations of combiliance schedule milestones contained in a local control mechanism or enforcement order by 90 days or more after the Violations of compliance schedule milestones contained in a local control mechanism or enforcement order by 90 days or more after the schedule date., (6) Failure to provide reports for compliance schedules, self-monitoring data, or categorical standards within 45 days of the due date., (7) Failure to accurately report noncompliance., (8) Any violation or group of violations that the POTW determines will adversely affect the operation or implementation of the local pretreatment program. For the purpose of this publication "Pretreatment Standards" are "any regulation containing pollutant discharge limits promulgated by the EPA which applies to Industrial Users. This term includes prohibitive discharge limits established pursuant to Section 403.5" (Section 403.3 (I)). The term "Pretreatment Requirements" means any substantive or procedural requirement related to Pretreatment, other than a National Pretreatment Standard, imposed on an Industrial User (Section 403.3(t)).

The Sanitation Districts found the following industrial facilities to be significantly violating applicable Pretreatment Standards or Pretreatment Requirements during 2016. All of these companies have been subject to the Sanitation Districts' administrative enforcement procedures. In addition to the Sanitation Districts' routine enforcement procedures, some of these companies have been referred to the Los Angeles

County District Attorney for criminal investigation.

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AB Acquisition LLC dba Safeway, Inc., City of Commerce, #21714, (6); Adel Wiggins Group, City of Commerce, #13617, (2); Advanced Bionics, LLC, Santa Clarita, #21770, (1, 2); Aerodynamic Plating Co., Inc., Gardena, #1191, (1, 2); Aerotec Alloys, Norwalk, #21772, (1, 2, 6); Aircraft X-Ray Laboratories, Inc., Huntington Park, #1275, (2); All American Manufacturing Company, Vernon, #622, (6); Albiack Company Inc., Santa Fe Springs, #21419, (2); Alloy Processing, Compton, #15370, (2); Alternative Denim Works, LLC, Vernon, #622, (6); Alloack (6); American Pyologo, Plouse, Los Angeles, #21544, (6); American Pyologo, LCC, Downey, #13826, (6); American Styrenics, Torrance, #20377, (6); Anadite, Inc., South Gate, #2937, (1); Antique Metal Finishing, Long Beach, #6045, (6); Aramark Uniform Services, Los Angeles, #9006, (2); Aronic Global Fasteners & Rings Inc., City of Industry, #16324, (2); Arize Cheesa Co., Paramouri, #10936, (6)); Afrance Rev. Process Co., Paramouri Siciolica, L.C., Sannia Clarina, 82177.0, (1, 2): Aurodynamic Plating Co., Inc., Gardenia, 81191. (1, 2): Aurotec-Aloys, Norwali, 82177.2, (1, 4).

Siciolica, P.D., Marchald, M.P., Laborations, Inc., Multiplot, P.M., 82175. (2): Alt American Municipating Company, Mornon, 8222. (6): Although Company, Marchald Marchald, 1988. (1): A company, 1988. (1): CNS-2978783#