

## LOS ANGELES COUNTY SANITATION DISTRICTS

### SIGNIFICANT NONCOMPLIANCE OF INDUSTRIAL WASTE PRETREATMENT REQUIREMENTS

#### For Calendar Year 2023

The United States Environmental Protection Agency (EPA) General Pretreatment Regulations for Existing and New Sources of Pollution, 40 CFR Part 403, require the Los Angeles County Sanitation Districts 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 of wastewater Discharge limits, defined here as those in which 66 percent or more of all of the measurements taken for the same pollutant parameter during a 6-month period exceed (by any magnitude) a numeric Pretreatment Standard or Requirement, including instantaneous limits, as defined by 40 CFR 403.3(l); (2) Technical Review Criteria (TRC) violations, defined here as those in which 33 percent or more of all of the measurements taken for the same pollutant parameter during a 6-month period equal or exceed the product of the numeric Pretreatment Standard or Requirement including instantaneous limits, as defined by 40 CFR 403.3(l) multiplied by the applicable TRC (TRC = 1.4 for BOD, TSS, fats, oil & grease, and 1.2 for all other pollutants except pH); (3) Any other violation of a Pretreatment Standard or Requirement as defined by 40 CFR 403.3(l) (daily maximum, long-term average, instantaneous limit, or narrative Standard) that the POTW determines has caused, alone or in combination with other Discharges, Interference or Pass Through (including endangering the health of POTW personnel or the general public); (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 under paragraph (f)(1)(vi)(B) of this section to halt or prevent such a discharge; (5) Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance; (6) Failure to provide, within 45 days after the due date, required reports such as baseline monitoring reports, 90-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules; (7) Failure to accurately report noncompliance; (8) Any other violation or group of violations, which may include a violation of Best Management Practices, which 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 in accordance with section 307 (b) and (c) of the [Clean Water] Act, which applies to Industrial Users. This term includes prohibitive discharge limits established pursuant to Section 403.5" (Section 403.3 (l)). 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 Los Angeles County Sanitation Districts found the following industrial facilities to be significantly violating applicable Pretreatment Standards or Pretreatment Requirements during 2023. All of these companies have been subject to the Los Angeles County Sanitation Districts' administrative enforcement procedures.

AA Meat Products Inc., City of Commerce, #20023, (6); AdTech Photonics, Inc., Torrance, #22770, (6); Advanced Bionics, LLC, Santa Clarita, #21770, (2, 6); Aerotec Alloys, Norwalk, #21772, (1, 2, 6); Air Fayre CA Inc, Gardena, #22317, (6); Aircraft X-Ray Laboratories, Inc., Huntington Park, #1275, (6); Allied Feather and Down Corporation, Montebello, #21097, (1, 2); American Fruits & Flavors, LLC, Los Angeles, #21894, (1, 2); Americas Styrenics, Torrance, #20377, (1); AOCLSC, Inc., Vernon, #22426, (6);

AOCLSC, Inc. dba AOCUSA, Pico Rivera, #22428, (6); Artistic Silver Plating, Inc., Signal Hill, #10921, (2, 6); ASCO Sintering Company, City of Commerce, #10165, (1, 2); Astro Pak Corporation, Downey, #1664, (1, 2); Athens Services, La Puente, #21625, (1, 2); Auto-Chlor System, Rosemead, #22752, (6); Aviation Repair Solutions, Inc., Long Beach, #17042, (2); Bachem Americas, Inc., Torrance, #15001, (1); Bachem Americas, Inc., Torrance, #17149, (6); Baker Commodities, Inc., Vernon, #811, (1, 2, 6); Bay Center Foods, LLC, Valencia, #22449, (2); Blair Adhesive Products Inc., Santa Fe Springs, #14759, (1, 2, 6); Brenntag Pacific, Inc., South Gate, #17207, (6); Brenntag Pacific, Inc., Santa Fe Springs, #16658, (6); Briles Aerospace, Gardena, #22227, (1, 2, 6); Bumble Bee Foods, LLC, Santa Fe Springs, #16412, (6); California Ranch Food Company, Vernon, #21005, (2); California State Prison - Los Angeles County, Lancaster, #13061, (2, 6); Camino Real Foods, Inc., Vernon, #17158, (6); Captek Pharma dba Captek Softgel International, Inc., La Mirada, #22191, (6); Captek Softgel International, Inc., Cerritos, #14290, (6); Cedarlane Natural Foods, Inc., Carson, #21290, (5, 6); Century Snacks, LLC, City of Commerce, #21997, (6); Cephalone Pharma LLC, Pomona, #20814, (6); ChemTrans, Gardena, #12874, (1, 2); Christensen Plating Works, Inc., Vernon, #20261, (6); Chrome Nickel Plating, Lynwood, #15284, (2); City of Carson - Carriage Crest Park, Carson, #22253, (6); City of Cerritos (Civic Center Parking Structure), Cerritos, #22506, (6); City of La Verne, City of La Verne, #17087, (1, 2); City of Signal Hill, Signal Hill, #21636, (6); Coast Plating, Inc., Gardena, #20326, (6); Core Linen Services, Inc., La Mirada, #22689, (6); Corn Maiden Foods, Inc., Harbor City, #21659, (6); Cosway Company Inc, Valencia, #21662, (2); Crosby & Overton Incorporated, Long Beach, #1317, (2); CTI Foods Azusa, LLC, Azusa, #16449, (2, 6); Custom Metal Finishing Corporation, Santa Fe Springs, #6744, (1, 2); Day-Lee Foods, Inc., Santa Fe Springs, #11906, (2); Decco U. S. Post-Harvest, Inc., Monrovia, #20703, (1, 2); Delori Products, Inc., City of Industry, #21392, (6); Designed Metal Connections (dba Permaswage), Gardena, #21875, (1); Di Stefano Cheese Co., LLC, Pomona, #21010, (6); DL Poultry, Inc., Monterey Park, #22480, (6); DO & CO Los Angeles, Inc., Redondo Beach, #22867, (6); DTF Prep LLC, City of Industry, #22258, (6); Ducommun AeroStructures, Inc., Monrovia, #16599, (2); Eagleware Manufacturing Co., Inc., Santa Fe Springs, #16904, (2); Emerald SoCal, LLC, Pomona, #22788, (6); Emerald SoCal, LLC, Pomona, #22787, (6); Enery Holdings LLC dba Carson Hybrid Energy Storage, Carson, #20887, (6); Eni Oil and Gas Inc., Carson, #21731, (6); EnviroKlean Solutions, Vernon, #22757, (6); Evonik Corporation, Vernon, #21998, (2); Field Fresh Foods Inc., Gardena, #21632, (6); Field Fresh Foods Inc., Gardena, #21767, (6); Fortress Resources LLC (dba. Royal Truck Body), Carson, #21924, (6); Frameless Hardware Company, South Gate, #22798, (1, 2, 6); Galaxy Brazing Co., Inc., Santa Fe Springs, #13716, (2); Gilead Sciences, Inc., La Verne, #21805, (2); Gioia Cheese Co., Inc., El Monte, #16922, (6); GISG Group Inc., Downey, #22056, (6); Golden West Packaging Group LLC, City of Industry, #22260, (6); GSP Metal Finishing, Inc., Gardena, #22446, (1, 2); Hasa, Inc., Pomona, #22305, (6); Hexacomb Corporation, Santa Fe Springs, #17250, (6); HiRel Connectors Inc., Claremont, #22526, (1, 2, 6); HiRel Connectors Inc., Claremont, #13655, (1, 2, 6); HiRel Connectors Inc., Claremont, #13385, (6); HV Randall Foods, LLC, Vernon, #22683, (2); Industrial Tectonics Bearings Corporation, Rancho Dominguez, #12627, (1, 2, 6); Ineos Polypropylene LLC, Carson, #17254, (6); Ineos Polypropylene LLC, Carson, #17253, (6); In-N-Out Burger Inc., Baldwin Park, #296, (2); Island Professional Powder Coating, Gardena, #22470, (6); J & J Snack Foods Corp. of California, Vernon, #13602, (2); J.J. Gourmet Food Corp., City of Industry, #21599, (1, 2); Jaemar, Inc., Vernon, #22485, (6); Juicy Whip Inc, La Verne, #16648, (6); Kaplan Industrial Car Wash Supplies Inc, Santa Fe Springs, #22469, (1, 2, 6); KIK SoCal, Inc., Santa Fe Springs, #15431, (2, 6); Krieger Specialty Products, Pico Rivera, #6235, (6); LA Dye and Print, Los Angeles, #14625, (6); Le Pafe Inc dba Le Chef Bakery, Montebello, #20010, (1, 2); Legacy By-Products, LLC., Vernon, #22590, (2); Los Angeles County Department of Public Works Road Maintenance District No. 4 - Hollydale Yard, Downey, #22768, (6); Los Angeles County Metropolitan Transportation Authority, West Hollywood, #12419, (6); Lotus Pet Foods, Torrance, #20838, (6); Magic Mountain LLC, Valencia, #9334, (2); Material Sciences Corporation - Los Angeles, City of Industry, #22456, (2); Matheson Tri-Gas, Inc., Vernon, #17255, (6); Mechanical Metal Finishing Co., Inc., Gardena, #5316, (6); Metropolitan Stevedore Company, Long Beach, #10001, (6); Miller Castings Inc., Whittier, #5585, (1, 2, 6); Miller Castings Inc., Whittier, #20204, (2); Mission Foods, City of Commerce, #12224, (1, 2); Mitchell

Laboratories, Inc., Pico Rivera, #8180, (2, 6); Moonstar MFG, Inc., Vernon, #22285, (6); Morehouse Foods, Inc., City of Industry, #14077, (6); Nalco Company, Long Beach, #22680, (1, 2); Naturion Pharma Inc., Santa Fe Springs, #22859, (1); Niitakaya USA, Inc., Montebello, #14635, (1, 2); Norchem Corp., Los Angeles, #21820, (6); NuSpace Inc., Long Beach, #21356, (6); Ochoas Designs Inc., Compton, #22478, (6); Oil Operators Inc., Signal Hill, #14694, (6); Oil Operators Inc., Long Beach, #15181, (6); Oil Operators Inc., Signal Hill, #15206, (6); Ormco Corporation, Pomona, #22334, (1, 2); Overhill Farms, Inc. Plant #2, Vernon, #22115, (6); P and M Oil Company, Long Beach, #22644, (6); P&L Development, LLC, Lynwood, #21457, (6); Pacific Airline Linen Services LLC, Gardena, #22815, (6); Pacific American Fish Co. Inc., Vernon, #16691, (6); Pacific Laundry Services, LLC, Carson, #20446, (6); Packaging Corporation of America (PCA), Vernon, #15307, (1, 2); Pactiv LLC, City of Industry, #20908, (1, 2); Papa Cantella's, Inc., Vernon, #16124, (2); Paramount Metals & Supply Co, Paramount, #22429, (6); Patriot Linen Services, LLC, Compton, #22909, (6); PB Fasteners, Gardena, #22145, (1, 2, 6); Pemaco Metal Processing, Alhambra, #22187, (2); Phillips 66 Company, Long Beach, #22437, (2, 6); Phillips 66 Company - Refinery, Carson, #21079, (2, 8); Polypeptide Laboratories Inc, Torrance, #22687, (2); Precision Tube Bending, Santa Fe Springs, #5123, (6); Processes by Martin, Inc., Lynwood, #16426, (6); Prudential Overall Supply, Carson, #6644, (6); QAP Metal Finishing, Inc, Los Angeles, #22568, (1, 2, 6); Qualawash Holdings, LLC, City of Industry, #22615, (2, 6); Quality Precision Cleaning, Inc, Irwindale, #22639, (2); Quest Diagnostics Nichols Institute, Santa Clarita, #20363, (2, 6); Rainbow Inc., Carson, #22513, (2); Ralphs Grocery Company, Compton, #20552, (1); Republic Master Chefs, Long Beach, #15763, (2); Reynaldo's Mexican Food Company, LLC, Vernon, #20273, (6); Rubbercraft Corporation, Long Beach, #21663, (6); Rubbercraft Corporation, Long Beach, #21664, (6); S & K Plating, Inc., Compton, #16923, (2); San Gabriel Valley Council of Governments, City of Industry, #22756, (6); Self Love LLC, Harbor City, #22256, (6); Shasta Beverages, Inc., La Mirada, #15351, (2); Sierra Aluminum, a Division of Samuel, Son & Co. (USA) Inc., Fontana, #22530, (2); SiLC Technologies, Inc., Monrovia, #22791, (6); Smurfit Kappa North America, LLC, City of Industry, #21368, (6); Southwind Foods Co. LLC, Carson, #21778, (S); Space Exploration Technologies (SpaceX), Hawthorne, #21223, (6); Space Exploration Technologies (SpaceX), Hawthorne, #22235, (1, 2, 6); Space Exploration Technologies (SpaceX), Hawthorne, #22774, (1, 2, 6); Space Exploration Technologies (SpaceX), Hawthorne, #21354, (6); Space Exploration Technologies (SpaceX), Hawthorne, #21711, (1, 2); Space Exploration Technologies (SpaceX), Hawthorne, #22857, (6); Space Exploration Technologies (SpaceX), Hawthorne, #21645, (6); Stabile Plating Co., Inc., Covina, #5195, (2, 6); Stantex Inc., Vernon, #16952, (1, 2, 6); Stone Blue, Inc., Vernon, #14981, (6); Structural Composites Industries LLC, Pomona, #20621, (6); Suburban Water Systems, La Mirada, #14425, (6); Superior Metal Finishing, Inc., Gardena, #3634, (1, 2); Superior Plating and Bumpers Inc., Pomona, #20685, (1, 2, 6); Synergy Oil & Gas, LLC, Long Beach, #21422, (2, 6); TA Aerospace Co., Valencia, #21674, (6); Technical Anodize LLC., Pomona, #21063, (6); Ted Levine Drum Company, South El Monte, #11556, (2); Tesoro Logistics Operations LLC (Carson Crude Terminal), Carson, #21301, (6); The Boeing Company, El Segundo, #15944, (2); Torrance Refining Company LLC, Torrance, #21900, (2); Ultramar Inc dba Valero Wilmington Refinery, Wilmington, #16421, (2); Univar Solutions USA Inc., Vernon, #22795, (6); Vacco Industries, South El Monte, #5049, (2); Vaga Industries, South El Monte, #16960, (6); Valence Surface Technologies, Lynwood, #16283, (1, 2); Veolia ES Technical Solutions, LLC, Azusa, #15242, (6); Vernon Truck Wash Incorporated, Vernon, #14398, (6); Vestis Services, LLC, Los Angeles, #9006, (1, 2, 6); Weber Metals Inc., Long Beach, #10111, (1, 2, 6); West Coast Aerospace, Inc., Carson, #14419, (6); Western Filter, a Division of Donaldson Company Inc., Santa Clarita, #12391, (6); Wheel Vintiques, City of Industry, #21366, (6); Wiretech, Inc., City of Industry, #16083, (2, 6); Zephyr Manufacturing Co. Inc., Inglewood, #1930, (6);