

**2014 ANNUAL REPORT**

INDUSTRIAL WASTE PRETREATMENT PROGRAM

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

GRACE ROBINSON HYDE  
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED  
February 27, 2015

**APPENDIX J**  
TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATE LIST

**Permits with Approved TOMP Plans and SMR Tasks for 2014**

Current as of 2/23/2015 1:33:54PM

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
37337	015592A	513260	07/01/2014	09/30/2014	1291607	Completed Successfully	1	1
37337	015592A	513261	10/01/2014	12/31/2014	1291608	Overdue	2	1
015592	2043161	42261	06/05/2014	06/04/2019	Issued	Toxic Organic Management Plan	Approved - Active	
35513	20717A	470384	01/01/2014	06/30/2014	1207356	Completed Successfully	3	2
35513	20717A	470385	07/01/2014	12/31/2014	1207357	Overdue	4	2
20717	2043161	39810	07/06/2011	07/05/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2043161</b>	<b>3M Unitek Corporation</b>							<b>No</b>
35539	005858A	470340	01/01/2014	03/31/2014	1207285	Completed Successfully	1	1
35539	005858A	470341	04/01/2014	06/30/2014	1207286	Completed Successfully	2	2
35539	005858A	470342	07/01/2014	09/30/2014	1207287	Completed Successfully	3	3
35539	005858A	521327	07/01/2014	09/30/2014	1305608	Completed Successfully	4	4
35539	005858A	470343	10/01/2014	12/31/2014	1207288	Overdue	5	4
005858	1800831	39847	07/05/2011	07/04/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1800831</b>	<b>Accurate Anodizing, Inc.</b>							<b>No</b>
34457	013220A	448850	01/01/2014	06/30/2014	1169622	Completed Successfully	1	1
34457	013220A	448851	07/01/2014	12/31/2014	1169623	Overdue	2	1
013220	1963405	38482	01/25/2010	12/18/2014	Expired	Toxic Organic Management Plan	Approved - Active	
<b>1963405</b>	<b>ACE Clearwater Enterprises</b>							<b>No</b>
36860	21069A	500227	01/01/2014	06/30/2014	1265765	Completed Successfully	1	1
36860	21069A	500228	07/01/2014	12/31/2014	1265766	Completed Successfully	2	2
21069	9246285	40788	08/06/2013	08/05/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9246285</b>	<b>Advantest America Inc.</b>							<b>Yes</b>
35216	011826A	464627	01/01/2014	06/30/2014	1198136	Completed Successfully	1	1
35216	011826A	464628	07/01/2014	12/31/2014	1198137	Completed Successfully	2	2
011826	1911470	39117	02/10/2011	02/09/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1911470</b>	<b>Aero Powder Coating Inc.</b>							<b>Yes</b>
35264	001275A	465304	01/01/2014	03/31/2014	1199107	Completed Successfully	1	1
35264	001275A	465305	04/01/2014	06/30/2014	1199108	Completed Successfully	2	2
35264	001275A	465306	07/01/2014	09/30/2014	1199109	Completed Successfully	3	3
35264	001275A	465307	10/01/2014	12/31/2014	1199110	Completed Successfully	4	4
001275	1261875	39049	02/24/2011	02/23/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1261875</b>	<b>Aircraft X-Ray Laboratories, Inc.</b>							<b>Yes</b>
37147	21419A	508017	01/01/2014	06/30/2014	1283297	Completed Successfully	1	1
37147	21419A	508018	07/01/2014	12/31/2014	1283298	Overdue	2	1
21419	9247858	42249	01/30/2014	12/16/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9247858</b>	<b>Allblack Company Inc.</b>							<b>No</b>
34293	016670A	446178	01/01/2014	06/30/2014	1162938	Completed Successfully	1	1
34293	016670A	446179	07/01/2014	12/31/2014	1162939	Completed Successfully	2	2
016670	1127571	38369	11/24/2009	09/25/2014	Expired	Toxic Organic Management Plan	Approved - Active	
37483	016670A	519214	10/01/2014	12/31/2014	1301158	Overdue	3	2
016670	1127571	42451	09/26/2014	09/25/2019	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1127571</b>	<b>Alloys Cleaning, Inc.</b>							<b>No</b>
36819	20213A	499672	01/01/2014	06/30/2014	1265055	Completed Successfully	1	1
36819	20213A	499673	07/01/2014	12/31/2014	1265056	Overdue	2	1
20213	9242399	41344	07/31/2013	07/30/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9242399</b>	<b>Alu-mont Furniture Company</b>							<b>No</b>

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?	
36706	21089A	496898	01/01/2014	06/30/2014		1260312	Completed Successfully	1	1
21089	9246374	40785	05/24/2013	10/29/2014	Void		Toxic Organic Management Plan	Approved - Active	
<b>9246374</b>	<b>AMF Holly-Art Inc. dba Holly-Art</b>								<b>Yes</b>
34607	002937A	451994	01/01/2014	06/30/2014		1175172	Completed Successfully	1	1
34607	002937A	451995	07/01/2014	12/31/2014		1175173	Overdue	2	1
002937	1205971	38510	04/19/2010	04/18/2015	Issued		Toxic Organic Management Plan	Approved - Active	
<b>1205971</b>	<b>Anadite, Inc.</b>								<b>No</b>
36931	013078A	502939	01/01/2014	03/31/2014		1270525	Completed Successfully	1	1
36931	013078A	502940	04/01/2014	06/30/2014		1270526	Completed Successfully	2	2
36931	013078A	521250	04/01/2014	06/30/2014		1305453	Completed Successfully	3	3
36931	013078A	502941	07/01/2014	09/30/2014		1270527	Completed Successfully	4	4
36931	013078A	502942	10/01/2014	12/31/2014		1270528	Completed Successfully	5	5
013078	1956275	40027	10/11/2013	10/10/2018	Issued		Toxic Organic Management Plan	Approved - Active	
<b>1956275</b>	<b>Anaplex Corporation</b>								<b>Yes</b>
35010	004789A	461478	01/01/2014	03/31/2014		1191124	Completed Successfully	1	1
35010	004789A	461479	04/01/2014	06/30/2014		1191125	Completed Successfully	2	2
35010	004789A	461480	07/01/2014	09/30/2014		1191126	Completed Successfully	3	3
35010	004789A	461481	10/01/2014	12/31/2014		1191127	Completed Successfully	4	4
004789	1142192	38957	12/16/2010	12/15/2015	Issued		Toxic Organic Management Plan	Approved - Active	
<b>1142192</b>	<b>Angelus Plating Works</b>								<b>Yes</b>
34567	010985A	452151	01/01/2014	03/31/2014		1175426	Completed Successfully	1	1
34567	010985A	452152	04/01/2014	06/30/2014		1175427	Completed Successfully	2	2
34567	010985A	521248	04/01/2014	06/30/2014		1305450	Completed Successfully	3	3
34567	010985A	452153	07/01/2014	09/30/2014		1175428	Completed Successfully	4	4
34567	010985A	452154	10/01/2014	12/31/2014		1175429	Overdue	5	4
010985	1894764	38443	04/28/2010	04/27/2015	Issued		Toxic Organic Management Plan	Approved - Active	
<b>1894764</b>	<b>ANO-LUME</b>								<b>No</b>
36737	006045A	497828	01/01/2014	03/31/2014		1261802	Completed Successfully	1	1
36737	006045A	497829	04/01/2014	06/30/2014		1261803	Completed Successfully	2	2
36737	006045A	497830	07/01/2014	09/30/2014		1261804	Completed Successfully	3	3
36737	006045A	497831	10/01/2014	12/31/2014		1261805	Overdue	4	3
006045	1818231	41777	06/14/2013	11/15/2017	Issued		Toxic Organic Management Plan	Approved - Active	
<b>1818231</b>	<b>Antique Metal Finishing</b>								<b>No</b>
35992	011167A	478954	01/01/2014	03/31/2014		1227145	Completed Successfully	1	1
35992	011167A	478955	04/01/2014	06/30/2014		1227146	Completed Successfully	2	2
35992	011167A	478956	07/01/2014	09/30/2014		1227147	Completed Successfully	3	3
35992	011167A	478957	10/01/2014	12/31/2014		1227148	Overdue	4	3
011167	1898904	40078	04/20/2012	04/19/2017	Issued		Toxic Organic Management Plan	Approved - Active	
<b>1898904</b>	<b>Arcadia, Inc.</b>								<b>No</b>
37082	21286A	505643	01/01/2014	06/30/2014		1275657	Completed Successfully	1	1
37082	21286A	505644	07/01/2014	12/31/2014		1275658	Completed Successfully	2	2
21286	9247254	41871	12/20/2013	12/19/2018	Issued		Toxic Organic Management Plan	Approved - Active	
<b>9247254</b>	<b>Archcom Technology</b>								<b>Yes</b>
35500	012693A	472492	01/01/2014	06/30/2014		1211180	Completed Successfully	1	1
35500	012693A	472493	07/01/2014	12/31/2014		1211181	Completed Successfully	2	2
012693	1942981	39642	09/12/2011	09/11/2016	Issued		Toxic Organic Management Plan	Approved - Active	
<b>1942981</b>	<b>Arroyo Craftsman Lighting, Inc.</b>								<b>Yes</b>

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status		All Certificates Submitted?
35861	010921A	477880	01/01/2014	03/31/2014	03/31/2014	1225297	Completed Successfully	1	1
35861	010921A	477881	04/01/2014	06/30/2014	06/30/2014	1225298	Completed Successfully	2	2
35861	010921A	477882	07/01/2014	09/30/2014	09/30/2014	1225299	Completed Successfully	3	3
35861	010921A	477883	10/01/2014	12/31/2014	12/31/2014	1225300	Overdue	4	3
010921	1889680	40068	03/22/2012	03/21/2017	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1889680</b>	<b>Artistic Silver Plating, Inc.</b>								<b>No</b>
35950	015820A	478324	01/01/2014	06/30/2014	06/30/2014	1226134	Completed Successfully	1	1
35950	015820A	478325	07/01/2014	12/31/2014	12/31/2014	1226135	Completed Successfully	2	2
015820	2055204	40022	04/06/2012	04/05/2017	Issued	Toxic Organic Management Plan	Approved - Active		
<b>2055204</b>	<b>Associated Plating Co., Inc.</b>								<b>Yes</b>
35199	001664A	464444	01/01/2014	06/30/2014	06/30/2014	1197810	Completed Successfully	1	1
35199	001664A	464445	07/01/2014	12/31/2014	12/31/2014	1197811	Overdue	2	1
001664	1566750	39332	02/05/2011	02/04/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1566750</b>	<b>Astro Pak Corporation</b>								<b>No</b>
37000	016883A	504094	01/01/2014	03/31/2014	03/31/2014	1272735	Completed Successfully	1	1
37000	016883A	504095	04/01/2014	06/30/2014	06/30/2014	1272736	Completed Successfully	2	2
37000	016883A	504096	07/01/2014	09/30/2014	09/30/2014	1272737	Completed Successfully	3	3
37000	016883A	504097	10/01/2014	12/31/2014	12/31/2014	1272738	Overdue	4	3
016883	2098942	40024	11/12/2013	11/11/2018	Issued	Toxic Organic Management Plan	Approved - Active		
<b>2098942</b>	<b>ATK Space Systems, Inc.</b>								<b>No</b>
34181	20352A	442996	01/01/2014	03/31/2014	03/31/2014	1156993	Completed Successfully	1	1
34181	20352A	442997	04/01/2014	06/30/2014	06/30/2014	1156994	Completed Successfully	2	2
34181	20352A	442998	07/01/2014	09/30/2014	09/30/2014	1156995	Completed Successfully	3	3
20352	9243673	37855	08/31/2009	07/20/2014	Expired	Toxic Organic Management Plan	Approved - Active		
37404	20352A	516875	07/01/2014	09/30/2014	09/30/2014	1296544	Overdue	4	3
37404	20352A	516876	10/01/2014	12/31/2014	12/31/2014	1296545	Overdue	5	3
20352	9243673	42274	07/21/2014	07/20/2019	Issued	Toxic Organic Management Plan	Approved - Active		
<b>9243673</b>	<b>Avalon Glass and Mirror Company</b>								<b>No</b>
36939	017042A	502345	01/01/2014	06/30/2014	06/30/2014	1269493	Completed Successfully	1	1
36939	017042A	502346	07/01/2014	12/31/2014	12/31/2014	1269494	Completed Successfully	2	2
017042	2100081	41631	09/27/2013	09/26/2018	Issued	Toxic Organic Management Plan	Approved - Active		
<b>2100081</b>	<b>Aviation Repair Solutions, Inc.</b>								<b>Yes</b>
35128	016551A	463926	01/01/2014	06/30/2014	06/30/2014	1197197	Completed Successfully	1	1
35128	016551A	463927	07/01/2014	12/31/2014	12/31/2014	1197198	Overdue	2	1
016551	2081465	39047	02/02/2011	02/01/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>2081465</b>	<b>Avoda Holding Company, Inc. dba Abacus Powder Coating</b>								<b>No</b>
35221	013729A	465018	01/01/2014	06/30/2014	06/30/2014	1198700	Completed Successfully	1	1
35221	013729A	521394	01/01/2014	06/30/2014	06/30/2014	1305720	Completed Successfully	2	2
35221	013729A	465019	07/01/2014	12/31/2014	12/31/2014	1198701	Completed Successfully	3	3
013729	1975712	38030	02/17/2011	02/16/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1975712</b>	<b>Barksdale, Inc. a Subsidiary of Crane Co.</b>								<b>Yes</b>
37140	016087A	509416	01/01/2014	03/31/2014	03/31/2014	1285352	Completed Successfully	1	1
37140	016087A	509417	04/01/2014	06/30/2014	06/30/2014	1285353	Completed Successfully	2	2
37140	016087A	509418	07/01/2014	09/30/2014	09/30/2014	1285354	Completed Successfully	3	3
37140	016087A	509419	10/01/2014	12/31/2014	12/31/2014	1285355	Overdue	4	3
016087	2063986	40016	02/28/2014	02/27/2019	Issued	Toxic Organic Management Plan	Approved - Active		
<b>2063986</b>	<b>Bodycote Thermal Processing</b>								<b>No</b>

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
37345	21475A	513041	07/01/2014	12/31/2014	1291231	Overdue	1	0
37344	21475B	513051	07/01/2014	09/30/2014	1291241	Completed Successfully	2	1
37344	21475B	513052	10/01/2014	12/31/2014	1291242	Overdue	3	1
21475	9243792	42405	06/03/2014	12/31/2050	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9243792</b>	<b>Bridge Publications, Inc.</b>							<b>No</b>
36304	005869A	486947	01/01/2014	03/31/2014	1241838	Completed Successfully	1	1
36304	005869A	486948	04/01/2014	06/30/2014	1241839	Completed Successfully	2	2
36304	005869A	486949	07/01/2014	09/30/2014	1241840	Completed Successfully	3	3
36304	005869A	486950	10/01/2014	12/31/2014	1241841	Overdue	4	3
36305	005869B	486958	01/01/2014	03/31/2014	1241849	Completed Successfully	5	4
36305	005869B	486959	04/01/2014	06/30/2014	1241850	Completed Successfully	6	5
36305	005869B	486960	07/01/2014	09/30/2014	1241851	Completed Successfully	7	6
36305	005869B	486961	10/01/2014	12/31/2014	1241852	Overdue	8	6
005869	1448010	40727	11/15/2012	08/26/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1448010</b>	<b>Brown Pacific Wire Inc.</b>							<b>No</b>
36029	001489A	479677	01/01/2014	03/31/2014	1228470	Completed Successfully	1	1
36029	001489A	479678	04/01/2014	06/30/2014	1228471	Completed Successfully	2	2
36029	001489A	479679	07/01/2014	09/30/2014	1228472	Completed Successfully	3	3
36029	001489A	479680	10/01/2014	12/31/2014	1228473	Completed Successfully	4	4
001489	1417211	40331	05/11/2012	03/08/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1417211</b>	<b>C-Brite Metal Finishing</b>							<b>Yes</b>
35834	002495A	475813	01/01/2014	03/31/2014	1221530	Completed Successfully	1	1
35834	002495A	475814	04/01/2014	06/30/2014	1221531	Completed Successfully	2	2
35834	002495A	475815	07/01/2014	09/30/2014	1221532	Completed Successfully	3	3
35834	002495A	475816	10/01/2014	12/31/2014	1221533	Completed Successfully	4	4
002495	1590801	40092	01/20/2012	01/19/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1590801</b>	<b>Cal-Tron Plating, Inc</b>							<b>Yes</b>
36863	20261A	500408	01/01/2014	06/30/2014	1266127	Completed Successfully	1	1
36863	20261A	500409	07/01/2014	12/31/2014	1266128	Completed Successfully	2	2
20261	9242655	41340	08/09/2013	08/08/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9242655</b>	<b>Christensen Plating Works, Inc.</b>							<b>Yes</b>
35373	015284A	468251	01/01/2014	03/31/2014	1203661	Completed Successfully	1	1
35373	015284A	468252	04/01/2014	06/30/2014	1203662	Completed Successfully	2	2
35373	015284A	468253	07/01/2014	09/30/2014	1203663	Completed Successfully	3	3
35373	015284A	468254	10/01/2014	12/31/2014	1203664	Overdue	4	3
015284	2037001	39588	05/05/2011	05/04/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2037001</b>	<b>Chrome Nickel Plating</b>							<b>No</b>
34306	001754A	445548	01/01/2014	03/31/2014	1161625	Completed Successfully	1	1
34306	001754A	445549	04/01/2014	06/30/2014	1161626	Completed Successfully	2	2
34306	001754A	445550	07/01/2014	09/30/2014	1161627	Completed Successfully	3	3
001754	1037266	38353	11/04/2009	10/08/2014	Expired	Toxic Organic Management Plan	Approved - Active	
<b>1037266</b>	<b>Chromplate Co.</b>							<b>Yes</b>
34910	006350A	459283	01/01/2014	06/30/2014	1187363	Completed Successfully	1	1
34910	006350A	459284	07/01/2014	12/31/2014	1187364	Completed Successfully	2	2
006350	1813020	39046	10/14/2010	10/13/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1813020</b>	<b>Circuit Research</b>							<b>Yes</b>
37047	20325A	504819	01/01/2014	03/31/2014	1274310	Completed Successfully	1	1
37047	20325A	504820	04/01/2014	06/30/2014	1274311	Completed Successfully	2	2
37047	20325A	504821	07/01/2014	09/30/2014	1274312	Completed Successfully	3	3
37047	20325A	504822	10/01/2014	12/31/2014	1274313	Overdue	4	3
20325	9243575	41737	12/05/2013	12/04/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9243575</b>	<b>Coast Plating, Inc.</b>							<b>No</b>

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35440	004827A	468814	01/01/2014	06/30/2014		1204591	Completed Successfully	1	1
35440	004827A	468815	07/01/2014	12/31/2014		1204592	Overdue	2	1
35395	004827B	468824	01/01/2014	06/30/2014		1204601	Completed Successfully	3	2
35395	004827B	468825	07/01/2014	12/31/2014		1204602	Overdue	4	2
004827	1436381	39743	05/20/2011	05/19/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1436381</b>	<b>Continental Heat Treating, Inc.</b>								<b>No</b>
37456	015261A	519567	07/01/2014	12/31/2014		1301932	Overdue	1	0
015261	2041946	42388	10/08/2014	10/07/2019	Issued	Toxic Organic Management Plan	Approved - Active		
<b>2041946</b>	<b>Dacor</b>								<b>No</b>
35491	001336A	469238	07/01/2013	06/30/2014		1205316	Overdue	1	0
001336	1119566	39919	06/03/2011	10/08/2013	Expired	Toxic Organic Management Plan	Approved - Active		
36963	001336A	502803	01/01/2014	03/31/2014		1270280	Completed Successfully	2	1
36963	001336A	502804	04/01/2014	06/30/2014		1270281	Completed Successfully	3	2
36963	001336A	502805	07/01/2014	09/30/2014		1270282	Completed Successfully	4	3
36963	001336A	502806	10/01/2014	12/31/2014		1270283	Completed Successfully	5	4
001336	1119566	41998	10/09/2013	03/24/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1119566</b>	<b>Danco Metal Surfacing</b>								<b>No</b>
35329	016835A	466280	01/01/2014	06/30/2014		1200605	Completed Successfully	1	1
35329	016835A	466281	07/01/2014	12/31/2014		1200606	Overdue	2	1
016835	2098700	39725	03/17/2011	03/16/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>2098700</b>	<b>Debco Manufacturing Co.</b>								<b>No</b>
35314	013356A	466260	01/01/2014	03/31/2014		1200576	Completed Successfully	1	1
35314	013356A	466261	04/01/2014	06/30/2014		1200577	Completed Successfully	2	2
35314	013356A	466262	07/01/2014	09/30/2014		1200578	Completed Successfully	3	3
35314	013356A	466263	10/01/2014	12/31/2014		1200579	Completed Successfully	4	4
013356	1969026	39188	03/10/2011	03/09/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1969026</b>	<b>Decore Plating Inc</b>								<b>Yes</b>
34871	016821A	458397	01/01/2014	03/31/2014		1185899	Completed Successfully	1	1
34871	016821A	458398	04/01/2014	06/30/2014		1185900	Completed Successfully	2	2
34871	016821A	458399	07/01/2014	09/30/2014		1185901	Completed Successfully	3	3
34871	016821A	458400	10/01/2014	12/31/2014		1185902	Completed Successfully	4	4
016821	2098511	38136	09/21/2010	09/20/2015	Issued	Toxic Organic Management Plan	Approved - Active		
35404	016822A	469401	01/01/2014	03/31/2014		1205532	Overdue	5	4
35404	016822A	469402	04/01/2014	06/30/2014		1205533	Completed Successfully	6	5
35404	016822A	469403	07/01/2014	09/30/2014		1205534	Completed Successfully	7	6
35404	016822A	469404	10/01/2014	12/31/2014		1205535	Completed Successfully	8	7
016822	2098511	39664	05/19/2011	05/18/2016	Issued	Toxic Organic Management Plan	Approved - Active		
35846	20387A	475903	01/01/2014	06/30/2014		1221673	Completed Successfully	9	8
35846	20387A	475904	07/01/2014	12/31/2014		1221674	Overdue	10	8
20387	2098511	39960	01/24/2012	01/23/2017	Issued	Toxic Organic Management Plan	Approved - Active		
<b>2098511</b>	<b>Designed Metal Connections</b>								<b>No</b>
34384	012508A	446379	01/01/2014	06/30/2014		1163333	Completed Successfully	1	1
34384	012508A	446380	07/01/2014	12/31/2014		1163334	Completed Successfully	2	2
012508	1465270	38398	12/04/2009	10/28/2014	Void	Toxic Organic Management Plan	Approved - Active		
<b>1465270</b>	<b>Detoronics Corporation</b>								<b>Yes</b>
36418	013505A	491908	01/01/2014	06/30/2014		1252476	Completed Successfully	1	1
36418	013505A	491909	07/01/2014	12/31/2014		1252477	Overdue	2	1
013505	1975191	40951	02/13/2013	02/12/2018	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1975191</b>	<b>Diamotec Inc.</b>								<b>No</b>

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36219	005788A	484336	01/01/2014	03/31/2014		1236747	Completed Successfully	1	1
36219	005788A	484337	04/01/2014	06/30/2014		1236748	Completed Successfully	2	2
36219	005788A	484338	07/01/2014	09/30/2014		1236749	Completed Successfully	3	3
36219	005788A	484339	10/01/2014	12/31/2014		1236750	Overdue	4	3
005788	1180133	40120	09/06/2012	09/05/2017	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1180133</b>	<b>E.M.E., Inc.</b>								<b>No</b>
35062	000430A	462205	01/01/2014	06/30/2014		1194965	Completed Successfully	1	1
35062	000430A	462206	07/01/2014	12/31/2014		1194966	Overdue	2	1
000430	1547340	38998	01/10/2011	01/09/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1547340</b>	<b>El Monte Plating Co.</b>								<b>No</b>
35553	20929A	471162	01/01/2014	03/31/2014		1208666	Completed Successfully	1	1
35553	20929A	521568	01/01/2014	03/31/2014		1305990	Completed Successfully	2	2
35553	20929A	471163	04/01/2014	06/30/2014		1208667	Completed Successfully	3	3
35553	20929A	471164	07/01/2014	09/30/2014		1208668	Completed Successfully	4	4
35553	20929A	471165	10/01/2014	12/31/2014		1208669	Completed Successfully	5	5
20929	9245736	40013	07/27/2011	07/26/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>9245736</b>	<b>Electrofilm Manufacturing Company</b>								<b>Yes</b>
36599	015399A	495659	01/01/2014	06/30/2014		1258179	Completed Successfully	1	1
36599	015399A	495660	07/01/2014	12/31/2014		1258180	Completed Successfully	2	2
015399	2042005	41060	04/22/2013	04/21/2018	Issued	Toxic Organic Management Plan	Approved - Active		
<b>2042005</b>	<b>Electromatic Inc.</b>								<b>Yes</b>
37085	21323A	505816	01/01/2014	06/30/2014		1275920	Overdue	1	0
37087	21323B	505825	01/01/2014	06/30/2014		1275929	Overdue	2	0
21323	9247363	42156	12/20/2013	08/12/2014	Expired	Toxic Organic Management Plan	Approved - Active		
37415	21323A	517724	07/01/2014	12/31/2014		1298150	Overdue	3	0
37430	21323B	517734	07/01/2014	12/31/2014		1298160	Overdue	4	0
21323	9247363	42231	08/13/2014	08/12/2019	Issued	Toxic Organic Management Plan	Approved - Active		
<b>9247363</b>	<b>Element Materials Technology Rancho Dominguez</b>								<b>No</b>
36564	012283A	494165	01/01/2014	06/30/2014		1255985	Completed Successfully	1	1
36564	012283A	494166	07/01/2014	12/31/2014		1255986	Completed Successfully	2	2
012283	1922054	40950	03/28/2013	03/27/2018	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1922054</b>	<b>Emtek Products Inc.</b>								<b>Yes</b>
35151	20846A	464430	01/01/2014	06/30/2014		1197791	Completed Successfully	1	1
35151	20846A	464431	07/01/2014	12/31/2014		1197792	Completed Successfully	2	2
20846	9245396	39706	02/04/2011	02/03/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>9245396</b>	<b>Engineered Applications, Inc.</b>								<b>Yes</b>
36327	20735A	487062	01/01/2014	06/30/2014		1241992	Completed Successfully	1	1
20735	9244998	41097	02/01/2012	09/23/2014	Void	Toxic Organic Management Plan	Approved - Active		
<b>9244998</b>	<b>Fastener Innovation Technology, Inc.</b>								<b>Yes</b>
35843	20933A	476645	01/01/2014	06/30/2014		1223068	Completed Successfully	1	1
35843	20933A	476646	07/01/2014	12/31/2014		1223069	Overdue	2	1
20933	9245757	40425	02/15/2012	02/14/2017	Issued	Toxic Organic Management Plan	Approved - Active		
<b>9245757</b>	<b>Fortress Resources, LLC dba Royal Truck Body</b>								<b>No</b>
35390	013716A	468687	01/01/2014	06/30/2014		1204398	Completed Successfully	1	1
35390	013716A	468688	07/01/2014	12/31/2014		1204399	Overdue	2	1
35391	013716B	468697	01/01/2014	06/30/2014		1204408	Completed Successfully	3	2
35391	013716B	468698	07/01/2014	12/31/2014		1204409	Overdue	4	2
013716	1975816	39681	05/18/2011	05/17/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1975816</b>	<b>Galaxy Brazing Co., Inc.</b>								<b>No</b>

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34997	015336A	461092	01/01/2014	03/31/2014	1190386	Completed Successfully	1	1
34997	015336A	461093	04/01/2014	06/30/2014	1190387	Completed Successfully	2	2
34997	015336A	461094	07/01/2014	09/30/2014	1190388	Completed Successfully	3	3
34997	015336A	461095	10/01/2014	12/31/2014	1190389	Completed Successfully	4	4
35003	015336B	461072	01/01/2014	03/31/2014	1190366	Completed Successfully	5	5
35003	015336B	461073	04/01/2014	06/30/2014	1190367	Completed Successfully	6	6
35003	015336B	461074	07/01/2014	09/30/2014	1190368	Completed Successfully	7	7
35003	015336B	461075	10/01/2014	12/31/2014	1190369	Completed Successfully	8	8
015336	2042160	38978	12/03/2010	12/02/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2042160</b>	<b>General Dynamics Satcom Technologies, Inc.</b>							<b>Yes</b>
34430	014907A	447211	01/01/2014	06/30/2014	1164893	Completed Successfully	1	1
014907	2024676	36427	12/29/2009	12/22/2014	Expired	Toxic Organic Management Plan	Approved - Active	
<b>2024676</b>	<b>Global Communication Semiconductors, Inc.</b>							<b>Yes</b>
34732	20560A	453484	01/01/2014	06/30/2014	1177928	Completed Successfully	1	1
34732	20560A	453485	07/01/2014	12/31/2014	1177929	Overdue	2	1
20560	9244347	38111	06/02/2010	06/01/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9244347</b>	<b>GSP Acquisition Corporation dba Gardena Specialized Processing</b>							<b>No</b>
35317	015985A	465720	01/01/2014	06/30/2014	1199846	Completed Successfully	1	1
35317	015985A	465721	07/01/2014	12/31/2014	1199847	Overdue	2	1
015985	2063216	39680	03/09/2011	03/08/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2063216</b>	<b>Hamilton Sundstrand</b>							<b>No</b>
35005	012825A	465387	01/01/2014	06/30/2014	1199243	Completed Successfully	1	1
35005	012825A	465388	07/01/2014	12/31/2014	1199244	Completed Successfully	2	2
012825	1943316	39192	02/25/2011	02/24/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1943316</b>	<b>Hamrock, Inc.</b>							<b>Yes</b>
34713	20721A	453916	01/01/2014	06/30/2014	1178688	Completed Successfully	1	1
34713	20721A	453917	07/01/2014	12/31/2014	1178689	Overdue	2	1
20721	9244942	38696	06/12/2010	06/11/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9244942</b>	<b>Head West, Inc.</b>							<b>No</b>
36996	013385A	505901	01/01/2014	06/30/2014	1280508	Completed Successfully	1	1
36996	013385A	505902	07/01/2014	12/31/2014	1280509	Overdue	2	1
013385	1975310	42050	01/03/2014	01/02/2019	Issued	Toxic Organic Management Plan	Approved - Active	
36999	013655A	505942	01/01/2014	06/30/2014	1280567	Completed Successfully	3	2
36999	013655A	505943	07/01/2014	12/31/2014	1280568	Overdue	4	2
013655	1975310	40983	01/03/2014	01/02/2019	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1975310</b>	<b>HiRel Connectors Inc.</b>							<b>No</b>
37091	015721A	505877	01/01/2014	06/30/2014	1279297	Completed Successfully	1	1
37091	015721A	505878	07/01/2014	12/31/2014	1279300	Overdue	2	1
015721	2054290	41797	01/02/2014	01/01/2019	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2054290</b>	<b>Hydroform USA</b>							<b>No</b>
36446	012627A	491929	01/01/2014	06/30/2014	1252504	Completed Successfully	1	1
36446	012627A	491930	07/01/2014	12/31/2014	1252505	Overdue	2	1
012627	1936690	39918	02/13/2013	02/12/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1936690</b>	<b>Industrial Tectonics Bearings Corporation</b>							<b>No</b>
37114	21413A	506583	01/01/2014	06/30/2014	1281531	Completed Successfully	1	1
37114	21413A	506584	07/01/2014	12/31/2014	1281532	Overdue	2	1
21413	9247841	42206	01/16/2014	12/09/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9247841</b>	<b>Inland Powder Coating DBA: PRS Industries</b>							<b>No</b>

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35812	015505A	476937	01/01/2014	06/30/2014	1223599	Completed Successfully	1	1
35812	015505A	476938	07/01/2014	12/31/2014	1223600	Completed Successfully	2	2
015505	2042586	39580	02/24/2012	02/23/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2042586</b>	<b>iWorks US, Inc.</b>							<b>Yes</b>
36780	008295A	498704	01/01/2014	03/31/2014	1263288	Completed Successfully	1	1
36780	008295A	498705	04/01/2014	06/30/2014	1263289	Completed Successfully	2	2
36780	008295A	498706	07/01/2014	09/30/2014	1263290	Completed Successfully	3	3
36780	008295A	521306	07/01/2014	09/30/2014	1305556	Completed Successfully	4	4
36780	008295A	498707	10/01/2014	12/31/2014	1263291	Overdue	5	4
008295	1838143	41219	07/05/2013	07/04/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1838143</b>	<b>Jan-Kens Enameling Co., Inc.</b>							<b>No</b>
36552	004945A	493561	01/01/2014	03/31/2014	1254960	Completed Successfully	1	1
36552	004945A	493562	04/01/2014	06/30/2014	1254961	Completed Successfully	2	2
36552	004945A	493563	07/01/2014	09/30/2014	1254962	Completed Successfully	3	3
36552	004945A	522233	07/01/2014	09/30/2014	1310302	Completed Successfully	4	4
36552	004945A	493564	10/01/2014	12/31/2014	1254963	Completed Successfully	5	5
004945	1467500	40904	03/15/2013	03/14/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1467500</b>	<b>Jenco Plating Inc.</b>							<b>Yes</b>
35026	010208A	462073	01/01/2014	06/30/2014	1194708	Completed Successfully	1	1
35026	010208A	462074	07/01/2014	12/31/2014	1194709	Overdue	2	1
010208	1882290	39168	01/07/2011	01/06/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1882290</b>	<b>K-Jack Engineering Company Inc</b>							<b>No</b>
36556	20953A	496950	01/01/2014	03/31/2014	1260406	Completed Successfully	1	1
36556	20953A	496951	04/01/2014	06/30/2014	1260407	Completed Successfully	2	2
36556	20953A	496952	07/01/2014	09/30/2014	1260408	Completed Successfully	3	3
36556	20953A	496953	10/01/2014	12/31/2014	1260409	Completed Successfully	4	4
20953	9245801	40414	05/28/2013	05/27/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9245801</b>	<b>Kemac Technology, Inc.</b>							<b>Yes</b>
35110	003563A	463766	01/01/2014	06/30/2014	1196930	Completed Successfully	1	1
35110	003563A	463767	07/01/2014	12/31/2014	1196931	Completed Successfully	2	2
003563	1254152	39503	01/28/2011	01/27/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1254152</b>	<b>Kennedy Nameplate</b>							<b>Yes</b>
36004	016148A	479410	01/01/2014	06/30/2014	1227975	Completed Successfully	1	1
36004	016148A	479411	07/01/2014	12/31/2014	1227976	Overdue	2	1
016148	2065465	40169	05/03/2012	05/02/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2065465</b>	<b>Kim Lighting</b>							<b>No</b>
35561	006235A	471190	01/01/2014	06/30/2014	1208710	Completed Successfully	1	1
35561	006235A	471191	07/01/2014	12/31/2014	1208711	Completed Successfully	2	2
006235	1818415	39636	07/27/2011	07/26/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1818415</b>	<b>Krieger Specialty Products</b>							<b>Yes</b>
35257	015249A	465653	01/01/2014	03/31/2014	1199745	Completed Successfully	1	1
35257	015249A	465654	04/01/2014	06/30/2014	1199746	Completed Successfully	2	2
35257	015249A	465655	07/01/2014	09/30/2014	1199747	Completed Successfully	3	3
35257	015249A	465656	10/01/2014	12/31/2014	1199748	Overdue	4	3
015249	2037616	39475	03/08/2011	03/07/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2037616</b>	<b>Kyees Aluminum Inc.</b>							<b>No</b>
35315	001605A	466512	01/01/2014	03/31/2014	1201040	Completed Successfully	1	1
35315	001605A	466513	04/01/2014	06/30/2014	1201041	Completed Successfully	2	2
35315	001605A	466514	07/01/2014	09/30/2014	1201042	Completed Successfully	3	3
35315	001605A	466515	10/01/2014	12/31/2014	1201043	Overdue	4	3
001605	1073774	39335	03/24/2011	03/23/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1073774</b>	<b>L.C. Miller Company Corp.</b>							<b>No</b>

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36403	20256A	488903	01/01/2014	06/30/2014		1248465	Completed Successfully	1
36403	20256A	488904	07/01/2014	12/31/2014		1248466	Completed Successfully	2
20256	9242621	40964	01/07/2013	01/06/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9242621</b>	<b>Lindsey Manufacturing, Inc.</b>							<b>Yes</b>
37183	016503A	509062	01/01/2014	03/31/2014		1284848	Completed Successfully	1
37183	016503A	509063	04/01/2014	06/30/2014		1284849	Completed Successfully	2
37183	016503A	509064	07/01/2014	09/30/2014		1284850	Completed Successfully	3
37183	016503A	509065	10/01/2014	12/31/2014		1284851	Overdue	4
37184	016503B	509078	01/01/2014	03/31/2014		1284864	Completed Successfully	5
37184	016503B	509079	04/01/2014	06/30/2014		1284865	Completed Successfully	6
37184	016503B	509080	07/01/2014	09/30/2014		1284866	Completed Successfully	7
37184	016503B	509081	10/01/2014	12/31/2014		1284867	Overdue	8
016503	2081063	42312	02/20/2014	01/13/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2081063</b>	<b>LISI / Hi-Shear Corporation</b>							<b>No</b>
36932	010400A	502224	01/01/2014	03/31/2014		1269270	Completed Successfully	1
36932	010400A	502225	04/01/2014	06/30/2014		1269271	Completed Successfully	2
36932	010400A	502226	07/01/2014	09/30/2014		1269272	Completed Successfully	3
36932	010400A	502227	10/01/2014	12/31/2014		1269273	Completed Successfully	4
010400	1892384	41994	09/24/2013	08/15/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1892384</b>	<b>Lubeco Inc.</b>							<b>Yes</b>
36462	012501A	492349	01/01/2014	06/30/2014		1253230	Completed Successfully	1
36462	012501A	492350	07/01/2014	12/31/2014		1253231	Overdue	2
012501	1935655	40900	02/25/2013	02/24/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1935655</b>	<b>Maneri Sign Company, Inc.</b>							<b>No</b>
36265	005214A	485442	01/01/2014	06/30/2014		1238837	Completed Successfully	1
36265	005214A	485443	07/01/2014	12/31/2014		1238838	Overdue	2
005214	1323093	40334	10/02/2012	10/01/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1323093</b>	<b>McDowell &amp; Craig Office Systems</b>							<b>No</b>
35349	014540A	466368	01/01/2014	06/30/2014		1200743	Completed Successfully	1
014540	2014054	39774	03/22/2011	02/05/2015	Void	Toxic Organic Management Plan	Approved - Active	
<b>2014054</b>	<b>Micro-Etch Co.</b>							<b>Yes</b>
34828	20704A	458881	01/01/2014	03/31/2014		1186661	Completed Successfully	1
34828	20704A	458882	04/01/2014	06/30/2014		1186662	Completed Successfully	2
34828	20704A	458883	07/01/2014	09/30/2014		1186663	Completed Successfully	3
34828	20704A	458884	10/01/2014	12/31/2014		1186664	Overdue	4
20704	9244705	38635	10/01/2010	09/30/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9244705</b>	<b>Microsemi Corp., P.M.G.</b>							<b>No</b>
34913	003582A	459334	01/01/2014	06/30/2014		1187436	Completed Successfully	1
34913	003582A	459335	07/01/2014	12/31/2014		1187437	Completed Successfully	2
003582	1489266	39041	10/15/2010	10/14/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1489266</b>	<b>Mid West Fabricating Co., Inc.</b>							<b>Yes</b>
35219	005717A	465058	01/01/2014	06/30/2014		1198749	Completed Successfully	1
35219	005717A	465059	07/01/2014	12/31/2014		1198750	Overdue	2
005717	1453755	39136	02/18/2011	02/17/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1453755</b>	<b>Mil-Spec Plating Corporation</b>							<b>No</b>

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36196	013819A	484803	01/01/2014	06/30/2014		1237550	Completed Successfully	1	1
36197	013819B	484807	01/01/2014	06/30/2014		1237554	Completed Successfully	2	2
013819	1976323	40195	09/14/2012	07/17/2014	Expired	Toxic Organic Management Plan	Approved - Active		
37376	013819A	516796	07/01/2014	12/31/2014		1296412	Completed Successfully	3	3
37377	013819B	516806	07/01/2014	12/31/2014		1296422	Completed Successfully	4	4
013819	1976323	42140	07/18/2014	07/17/2019	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1976323</b>	<b>Moog, Inc. Aircraft Group Torrance Operations</b>								<b>Yes</b>
35594	20907A	472017	01/01/2014	06/30/2014		1210358	Completed Successfully	1	1
35594	20907A	472018	07/01/2014	12/31/2014		1210359	Completed Successfully	2	2
20907	9245573	39898	08/26/2011	08/25/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>9245573</b>	<b>Neill Aircraft Company</b>								<b>Yes</b>
36023	015995A	480100	01/01/2014	06/30/2014		1229318	Completed Successfully	1	1
36023	015995A	480101	07/01/2014	12/31/2014		1229319	Overdue	2	1
36052	015995B	480110	01/01/2014	06/30/2014		1229328	Completed Successfully	3	2
36052	015995B	480111	07/01/2014	12/31/2014		1229329	Overdue	4	2
36053	015995C	480120	01/01/2014	06/30/2014		1229338	Completed Successfully	5	3
36053	015995C	480121	07/01/2014	12/31/2014		1229339	Overdue	6	3
36054	015995D	480130	01/01/2014	06/30/2014		1229348	Completed Successfully	7	4
36054	015995D	480131	07/01/2014	12/31/2014		1229349	Overdue	8	4
015995	2063325	40311	05/29/2012	05/28/2017	Issued	Toxic Organic Management Plan	Approved - Active		
<b>2063325</b>	<b>Northrop Grumman Systems Corporation</b>								<b>No</b>
35407	011852A	468195	01/01/2014	06/30/2014		1203539	Completed Successfully	1	1
35407	011852A	468196	07/01/2014	12/31/2014		1203540	Completed Successfully	2	2
011852	1911705	39762	05/04/2011	05/03/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1911705</b>	<b>Novacap, Inc.</b>								<b>Yes</b>
35967	011430A	478936	01/01/2014	06/30/2014		1227122	Completed Successfully	1	1
35967	011430A	478937	07/01/2014	12/31/2014		1227123	Completed Successfully	2	2
011430	1905351	39833	04/19/2012	04/18/2017	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1905351</b>	<b>P G Imtech of California, Inc.</b>								<b>Yes</b>
34394	014420A	446951	01/01/2014	06/30/2014		1164406	Completed Successfully	1	1
34394	014420A	446952	07/01/2014	12/31/2014		1164407	Overdue	2	1
014420	2003400	38374	12/17/2009	11/03/2014	Expired	Toxic Organic Management Plan	Approved - Active		
<b>2003400</b>	<b>Panasonic Disc Manufacturing Corp of America</b>								<b>No</b>
35675	015639A	473075	01/01/2014	03/31/2014		1212476	Completed Successfully	1	1
35675	015639A	473076	04/01/2014	06/30/2014		1212477	Completed Successfully	2	2
35675	015639A	473077	07/01/2014	09/30/2014		1212478	Completed Successfully	3	3
35675	015639A	473078	10/01/2014	12/31/2014		1212479	Overdue	4	3
015639	2043425	39979	10/06/2011	10/05/2016	Issued	Toxic Organic Management Plan	Approved - Active		
<b>2043425</b>	<b>Pankl Aerospace System, Inc.</b>								<b>No</b>
36189	012124A	484523	01/01/2014	06/30/2014		1237033	Completed Successfully	1	1
36189	012124A	484524	07/01/2014	12/31/2014		1237034	Completed Successfully	2	2
012124	1855752	40819	09/10/2012	09/09/2017	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1855752</b>	<b>Photo Sciences Inc.</b>								<b>Yes</b>
36685	003776A	497337	01/01/2014	06/30/2014		1261038	Completed Successfully	1	1
36685	003776A	518707	01/01/2014	06/30/2014		1300079	Completed Successfully	2	2
36685	003776A	497338	07/01/2014	12/31/2014		1261039	Overdue	3	2
003776	1550945	41741	06/04/2013	04/03/2017	Issued	Toxic Organic Management Plan	Approved - Active		
<b>1550945</b>	<b>Precision Coil Spring Company</b>								<b>No</b>

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35472	016426A	470104	01/01/2014	06/30/2014	1206855	Completed Successfully	1	1
35472	016426A	470105	07/01/2014	12/31/2014	1206856	Overdue	2	1
016426	2080992	39846	06/24/2011	06/23/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2080992</b>	<b>Processes by Martin, Inc.</b>							<b>No</b>
37100	21403A	506009	01/01/2014	03/31/2014	1280718	Completed Successfully	1	1
37100	21403A	506010	04/01/2014	06/30/2014	1280719	Completed Successfully	2	2
37100	21403A	506011	07/01/2014	09/30/2014	1280720	Completed Successfully	3	3
37100	21403A	506012	10/01/2014	12/31/2014	1280721	Overdue	4	3
21403	9247796	42173	01/06/2014	11/14/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9247796</b>	<b>QAP Metal Finishing</b>							<b>No</b>
35465	017063A	469089	01/01/2014	06/30/2014	1205072	Completed Successfully	1	1
35465	017063A	469090	07/01/2014	12/31/2014	1205073	Completed Successfully	2	2
017063	2106196	39728	05/27/2011	05/26/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2106196</b>	<b>Rainbow Powder Coating Inc.</b>							<b>Yes</b>
34743	014766A	454152	01/01/2014	03/31/2014	1179022	Completed Successfully	1	1
34743	014766A	454153	04/01/2014	06/30/2014	1179023	Completed Successfully	2	2
34743	014766A	454154	07/01/2014	09/30/2014	1179024	Completed Successfully	3	3
014766	2024170	38236	06/16/2010	02/05/2015	Void	Toxic Organic Management Plan	Approved - Active	
<b>2024170</b>	<b>Raytheon Company</b>							<b>Yes</b>
34973	013518A	460447	01/01/2014	03/31/2014	1189231	Completed Successfully	1	1
34973	013518A	460448	04/01/2014	06/30/2014	1189232	Completed Successfully	2	2
34973	013518A	460449	07/01/2014	09/30/2014	1189233	Completed Successfully	3	3
34973	013518A	460450	10/01/2014	12/31/2014	1189234	Completed Successfully	4	4
34974	013518B	460467	01/01/2014	03/31/2014	1189251	Completed Successfully	5	5
34974	013518B	460468	04/01/2014	06/30/2014	1189252	Completed Successfully	6	6
34974	013518B	460469	07/01/2014	09/30/2014	1189253	Completed Successfully	7	7
34974	013518B	460470	10/01/2014	12/31/2014	1189254	Completed Successfully	8	8
013518	1975036	39034	11/10/2010	11/09/2015	Issued	Toxic Organic Management Plan	Approved - Active	
35715	016559A	473888	01/01/2014	03/31/2014	1214195	Completed Successfully	9	9
35715	016559A	473889	04/01/2014	06/30/2014	1214196	Completed Successfully	10	10
35715	016559A	473890	07/01/2014	09/30/2014	1214197	Completed Successfully	11	11
35715	016559A	473891	10/01/2014	12/31/2014	1214198	Completed Successfully	12	12
016559	1975036	40125	11/07/2011	11/06/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1975036</b>	<b>Robinson Helicopter Company Inc.</b>							<b>Yes</b>
36101	008489A	481696	01/01/2014	06/30/2014	1231997	Completed Successfully	1	1
36101	008489A	481697	07/01/2014	12/31/2014	1231998	Overdue	2	1
008489	1853895	40242	07/05/2012	07/04/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1853895</b>	<b>Russ Bassett Company</b>							<b>No</b>
37079	21242A	505491	01/01/2014	06/30/2014	1275382	Completed Successfully	1	1
37079	21242A	505492	07/01/2014	12/31/2014	1275383	Overdue	2	1
21242	1171723	41688	12/18/2013	12/17/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1171723</b>	<b>S &amp; K Industries Inc.</b>							<b>No</b>
37160	016923A	508349	01/01/2014	03/31/2014	1283842	Completed Successfully	1	1
37160	016923A	508350	04/01/2014	06/30/2014	1283843	Completed Successfully	2	2
37160	016923A	508351	07/01/2014	09/30/2014	1283844	Completed Successfully	3	3
37160	016923A	508352	10/01/2014	12/31/2014	1283845	Overdue	4	3
016923	2099202	42260	02/08/2010	01/07/2015	Expired	Toxic Organic Management Plan	Approved - Active	
<b>2099202</b>	<b>S &amp; K Plating, Inc.</b>							<b>No</b>

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36904	008490A	501804	01/01/2014	03/31/2014	1268678	Completed Successfully	1	1
36904	008490A	501805	04/01/2014	06/30/2014	1268679	Completed Successfully	2	2
36904	008490A	501806	07/01/2014	09/30/2014	1268680	Completed Successfully	3	3
36904	008490A	501807	10/01/2014	12/31/2014	1268681	Completed Successfully	4	4
36905	008490B	501820	01/01/2014	03/31/2014	1268694	Completed Successfully	5	5
36905	008490B	501821	04/01/2014	06/30/2014	1268695	Completed Successfully	6	6
36905	008490B	501822	07/01/2014	09/30/2014	1268696	Completed Successfully	7	7
36905	008490B	501823	10/01/2014	12/31/2014	1268697	Completed Successfully	8	8
008490	1853636	41910	09/18/2013	10/29/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1853636</b>	<b>Safe Plating, Inc.</b>							<b>Yes</b>
34990	006874A	460721	01/01/2014	06/30/2014	1189667	Completed Successfully	1	1
34990	006874A	460722	07/01/2014	12/31/2014	1189668	Completed Successfully	2	2
006874	1126420	39044	11/18/2010	11/17/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1126420</b>	<b>Sanders Service Inc.</b>							<b>Yes</b>
35484	012951A	469276	01/01/2014	03/31/2014	1205361	Completed Successfully	1	1
35484	012951A	469277	04/01/2014	06/30/2014	1205362	Completed Successfully	2	2
35484	012951A	469278	07/01/2014	09/30/2014	1205363	Completed Successfully	3	3
35484	012951A	469279	10/01/2014	12/31/2014	1205364	Overdue	4	3
012951	1954651	39576	06/03/2011	06/02/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1954651</b>	<b>Santoshi Corp. DBA Alum-A-Coat</b>							<b>No</b>
36866	005276A	500569	01/01/2014	03/31/2014	1266447	Completed Successfully	1	1
36866	005276A	518105	01/01/2014	03/31/2014	1298799	Completed Successfully	2	2
36866	005276A	500570	04/01/2014	06/30/2014	1266448	Completed Successfully	3	3
36866	005276A	518656	04/01/2014	06/30/2014	1299905	Completed Successfully	4	4
36866	005276A	500571	07/01/2014	09/30/2014	1266449	Completed Successfully	5	5
36866	005276A	500572	10/01/2014	12/31/2014	1266450	Completed Successfully	6	6
005276	1211465	40986	08/15/2013	08/14/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1211465</b>	<b>Sav-on Plating Inc.</b>							<b>Yes</b>
35163	006152A	464513	01/01/2014	06/30/2014	1197925	Completed Successfully	1	1
35163	006152A	464514	07/01/2014	12/31/2014	1197926	Completed Successfully	2	2
006152	1815051	39036	02/07/2011	02/06/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1815051</b>	<b>Size Control Plating Co., Inc.</b>							<b>Yes</b>
35533	013158A	470308	01/01/2014	06/30/2014	1207237	Completed Successfully	1	1
35533	013158A	470309	07/01/2014	12/31/2014	1207238	Completed Successfully	2	2
013158	1449614	39694	07/05/2011	07/04/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1449614</b>	<b>Solid State Devices, Inc.</b>							<b>Yes</b>
34663	002295A	452379	01/01/2014	03/31/2014	1176038	Completed Successfully	1	1
34663	002295A	452380	04/01/2014	06/30/2014	1176039	Completed Successfully	2	2
34663	002295A	452381	07/01/2014	09/30/2014	1176040	Completed Successfully	3	3
34663	002295A	452382	10/01/2014	12/31/2014	1176041	Completed Successfully	4	4
002295	1437220	38703	04/30/2010	02/05/2015	Expired	Toxic Organic Management Plan	Approved - Active	
<b>1437220</b>	<b>Sonic Plating Co., Inc.</b>							<b>Yes</b>
36554	006149A	494099	01/01/2014	03/31/2014	1255881	Completed Successfully	1	1
36554	006149A	494100	04/01/2014	06/30/2014	1255882	Completed Successfully	2	2
36554	006149A	494101	07/01/2014	09/30/2014	1255883	Completed Successfully	3	3
36554	006149A	494102	10/01/2014	12/31/2014	1255884	Completed Successfully	4	4
006149	1818364	40940	03/27/2013	03/26/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1818364</b>	<b>ST &amp; I Inc.</b>							<b>Yes</b>

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34945	005195A	460005	01/01/2014	03/31/2014	1188553	Completed Successfully	1	1
34945	005195A	460006	04/01/2014	06/30/2014	1188554	Completed Successfully	2	2
34945	005195A	460007	07/01/2014	09/30/2014	1188555	Completed Successfully	3	3
34945	005195A	460008	10/01/2014	12/31/2014	1188556	Completed Successfully	4	4
005195	1522454	39038	11/02/2010	11/01/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1522454</b>	<b>Stabile Plating Co., Inc.</b>							<b>Yes</b>
34936	013580A	459763	01/01/2014	06/30/2014	1188164	Completed Successfully	1	1
34936	013580A	459764	07/01/2014	12/31/2014	1188165	Completed Successfully	2	2
013580	1975000	39123	10/27/2010	10/26/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1975000</b>	<b>Standard Metal Products Inc.</b>							<b>Yes</b>
35942	015397A	478200	01/01/2014	06/30/2014	1225889	Completed Successfully	1	1
35942	015397A	478201	07/01/2014	12/31/2014	1225890	Completed Successfully	2	2
015397	1414290	40215	04/03/2012	04/02/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1414290</b>	<b>Stewart Filmscreen Corp.</b>							<b>Yes</b>
35427	012272A	468984	01/01/2014	06/30/2014	1204892	Completed Successfully	1	1
35427	012272A	468985	07/01/2014	12/31/2014	1204893	Overdue	2	1
012272	1912081	39652	05/25/2011	05/24/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1912081</b>	<b>Stoll Metalcraft, Inc.</b>							<b>No</b>
35794	20621A	480447	01/01/2014	03/31/2014	1229894	Completed Successfully	1	1
35794	20621A	480448	04/01/2014	06/30/2014	1229895	Completed Successfully	2	2
35794	20621A	480449	07/01/2014	09/30/2014	1229896	Completed Successfully	3	3
35794	20621A	480450	10/01/2014	12/31/2014	1229897	Overdue	4	3
20621	9244532	40145	06/07/2012	06/06/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9244532</b>	<b>Structural Composites Industries LLC</b>							<b>No</b>
35016	003634A	462011	01/01/2014	06/30/2014	1194557	Completed Successfully	1	1
35016	003634A	462012	07/01/2014	12/31/2014	1194558	Completed Successfully	2	2
003634	1565974	39315	01/06/2011	01/05/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1565974</b>	<b>Superior Metal Finishing</b>							<b>Yes</b>
36288	21063A	488409	01/01/2014	06/30/2014	1244354	Completed Successfully	1	1
36288	21063A	521554	01/01/2014	06/30/2014	1305952	Completed Successfully	2	2
36288	21063A	488410	07/01/2014	12/31/2014	1244355	Overdue	3	2
21063	2086991	40586	12/19/2012	12/18/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2086991</b>	<b>Technical Anodize LLC.</b>							<b>No</b>
36329	006338A	489528	01/01/2014	03/31/2014	1249506	Completed Successfully	1	1
36329	006338A	489529	04/01/2014	06/30/2014	1249507	Completed Successfully	2	2
36329	006338A	489530	07/01/2014	09/30/2014	1249508	Completed Successfully	3	3
36329	006338A	489531	10/01/2014	12/31/2014	1249509	Completed Successfully	4	4
36330	006338B	489508	01/01/2014	03/31/2014	1249486	Completed Successfully	5	5
36330	006338B	489509	04/01/2014	06/30/2014	1249487	Completed Successfully	6	6
36330	006338B	489510	07/01/2014	09/30/2014	1249488	Completed Successfully	7	7
36330	006338B	489511	10/01/2014	12/31/2014	1249489	Completed Successfully	8	8
006338	1026946	40941	01/23/2013	01/22/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1026946</b>	<b>Teledyne Relays</b>							<b>Yes</b>
36230	000701A	484293	01/01/2014	06/30/2014	1236690	Completed Successfully	1	1
36230	000701A	484294	07/01/2014	12/31/2014	1236691	Overdue	2	1
36229	000701B	484303	01/01/2014	06/30/2014	1236700	Completed Successfully	3	2
36229	000701B	484304	07/01/2014	12/31/2014	1236701	Overdue	4	2
000701	1553912	40039	09/06/2012	09/05/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1553912</b>	<b>The Gill Corporation</b>							<b>No</b>
37251	21142A	510783	01/01/2014	06/30/2014	1287487	Completed Successfully	1	1
21142	9246652	41176	04/01/2014	01/12/2015	Void	Toxic Organic Management Plan	Approved - Active	
<b>9246652</b>	<b>Therm-O-Finishing Co. Inc</b>							<b>Yes</b>

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34766	014000A	454816	01/01/2014	06/30/2014	1179945	Completed Successfully	1	1
34766	014000A	454817	07/01/2014	12/31/2014	1179946	Completed Successfully	2	2
014000	1986434	38749	06/25/2010	06/24/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1986434</b>	<b>Tool and Jig Plating</b>							<b>Yes</b>
35044	012752A	461609	01/01/2014	03/31/2014	1191435	Completed Successfully	1	1
35044	012752A	461610	04/01/2014	06/30/2014	1191436	Completed Successfully	2	2
35044	012752A	461611	07/01/2014	09/30/2014	1191437	Completed Successfully	3	3
35044	012752A	461612	10/01/2014	12/31/2014	1191438	Completed Successfully	4	4
012752	1929381	39470	12/23/2010	12/22/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1929381</b>	<b>Tree Island Wire USA, Inc. dba TI Wire</b>							<b>Yes</b>
35168	007033A	463742	01/01/2014	03/31/2014	1196903	Completed Successfully	1	1
35168	007033A	463743	04/01/2014	06/30/2014	1196904	Completed Successfully	2	2
35168	007033A	463744	07/01/2014	09/30/2014	1196905	Completed Successfully	3	3
35168	007033A	463745	10/01/2014	12/31/2014	1196906	Completed Successfully	4	4
007033	1835181	39571	01/28/2011	01/27/2016	Issued	Toxic Organic Management Plan	Approved - Active	
36152	016283A	482993	01/01/2014	06/30/2014	1234154	Completed Successfully	5	5
36152	016283A	482994	07/01/2014	12/31/2014	1234155	Completed Successfully	6	6
016283	1835181	39933	08/02/2012	08/01/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1835181</b>	<b>Triumph Processing, Inc.</b>							<b>Yes</b>
36704	014135A	497185	01/01/2014	06/30/2014	1260744	Completed Successfully	1	1
36704	014135A	497186	07/01/2014	12/31/2014	1260745	Overdue	2	1
014135	1987292	41058	05/31/2013	05/30/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1987292</b>	<b>Ultimate Metal Finishing Corp.</b>							<b>No</b>
34929	20796A	459949	01/01/2014	06/30/2014	1188462	Completed Successfully	1	1
34929	20796A	459950	07/01/2014	12/31/2014	1188463	Overdue	2	1
20796	9245260	39132	11/01/2010	10/31/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9245260</b>	<b>Unical Aviation Services</b>							<b>No</b>
35519	009523A	470641	01/01/2014	03/31/2014	1207736	Completed Successfully	1	1
35519	009523A	470642	04/01/2014	06/30/2014	1207737	Completed Successfully	2	2
35519	009523A	470643	07/01/2014	09/30/2014	1207738	Completed Successfully	3	3
35519	009523A	470644	10/01/2014	12/31/2014	1207739	Completed Successfully	4	4
009523	1876866	39581	07/12/2011	07/11/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1876866</b>	<b>Universal Metal Plating, Inc.</b>							<b>Yes</b>
35434	014391A	468512	01/01/2014	03/31/2014	1204086	Completed Successfully	1	1
35434	014391A	468513	04/01/2014	06/30/2014	1204087	Completed Successfully	2	2
35434	014391A	468514	07/01/2014	09/30/2014	1204088	Completed Successfully	3	3
35434	014391A	468515	10/01/2014	12/31/2014	1204089	Completed Successfully	4	4
014391	2003022	39641	05/12/2011	05/11/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2003022</b>	<b>Valley Plating Works, Inc.</b>							<b>Yes</b>
36252	20206A	484972	01/01/2014	06/30/2014	1237859	Completed Successfully	1	1
36252	20206A	518657	01/01/2014	06/30/2014	1299910	Completed Successfully	2	2
36252	20206A	484973	07/01/2014	12/31/2014	1237860	Completed Successfully	3	3
20206	9242377	40987	08/29/2012	09/16/2014	Expired	Toxic Organic Management Plan	Approved - Active	
37465	20206A	518885	07/01/2014	12/31/2014	1300513	Overdue	4	3
20206	9242377	42613	09/17/2014	08/28/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9242377</b>	<b>Valley Syncom Circuits, Inc.</b>							<b>No</b>
35138	008156A	464019	01/01/2014	06/30/2014	1197316	Completed Successfully	1	1
35138	008156A	464020	07/01/2014	12/31/2014	1197317	Completed Successfully	2	2
008156	1843714	39416	01/28/2011	01/27/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1843714</b>	<b>Verne's Chrome Plating, Inc.</b>							<b>Yes</b>

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
36235	012586A	484614	01/01/2014	06/30/2014		1237204	Completed Successfully	1
36235	012586A	484615	07/01/2014	12/31/2014		1237205	Overdue	2
012586	1935965	40844	09/11/2012	09/10/2017	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1935965</b>	<b>Vista Coatings Inc.</b>							<b>No</b>
34737	20709A	453606	01/01/2014	06/30/2014		1178143	Completed Successfully	1
34737	20709A	453607	07/01/2014	12/31/2014		1178144	Overdue	2
20709	9244834	38723	06/07/2010	06/06/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>9244834</b>	<b>Vortex Air Technology Inc</b>							<b>No</b>
35612	006140A	472199	01/01/2014	03/31/2014		1210674	Completed Successfully	1
35612	006140A	472200	04/01/2014	06/30/2014		1210675	Completed Successfully	2
35612	006140A	472201	07/01/2014	09/30/2014		1210676	Completed Successfully	3
35612	006140A	472202	10/01/2014	12/31/2014		1210677	Completed Successfully	4
006140	1818151	39966	09/02/2011	09/01/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1818151</b>	<b>W.F. Scott &amp; Company, Inc.</b>							<b>Yes</b>
35490	016028A	469459	01/01/2014	06/30/2014		1205628	Completed Successfully	1
35490	016028A	469460	07/01/2014	12/31/2014		1205629	Overdue	2
016028	2063475	39582	06/06/2011	06/05/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2063475</b>	<b>Western Pacific Storage Solutions</b>							<b>No</b>
37031	016111A	505073	01/01/2014	03/31/2014		1274823	Completed Successfully	1
37031	016111A	505074	04/01/2014	06/30/2014		1274824	Completed Successfully	2
37031	016111A	505075	07/01/2014	09/30/2014		1274825	Completed Successfully	3
37031	016111A	505076	10/01/2014	12/31/2014		1274826	Completed Successfully	4
37032	016111B	505090	01/01/2014	03/31/2014		1274840	Completed Successfully	5
37032	016111B	505091	04/01/2014	06/30/2014		1274841	Completed Successfully	6
37032	016111B	505092	07/01/2014	09/30/2014		1274842	Completed Successfully	7
37032	016111B	505093	10/01/2014	12/31/2014		1274843	Completed Successfully	8
016111	2064050	42097	12/12/2013	04/16/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2064050</b>	<b>Whiting Enterprises Inc.</b>							<b>Yes</b>
36627	011825A	496048	01/01/2014	06/30/2014		1258832	Completed Successfully	1
36627	011825A	496049	07/01/2014	12/31/2014		1258833	Overdue	2
011825	1914570	41054	05/01/2013	04/30/2018	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1914570</b>	<b>Wire Guard Systems Inc.</b>							<b>No</b>
34449	016083A	448118	01/01/2014	03/31/2014		1168578	Completed Successfully	1
34449	016083A	448119	04/01/2014	06/30/2014		1168579	Completed Successfully	2
34449	016083A	448120	07/01/2014	09/30/2014		1168580	Completed Successfully	3
016083	2063904	38141	01/08/2010	01/05/2015	Expired	Toxic Organic Management Plan	Approved - Active	
37573	016083A	522059	10/01/2014	12/31/2014		1310035	Overdue	4
016083	2063904	42080	01/06/2015	01/05/2020	Issued	Toxic Organic Management Plan	Approved - Active	
<b>2063904</b>	<b>Wiretech, Inc.</b>							<b>No</b>
34883	20678A	458720	01/01/2014	06/30/2014		1186401	Completed Successfully	1
34883	20678A	521209	01/01/2014	06/30/2014		1305361	Completed Successfully	2
34883	20678A	458721	07/01/2014	12/31/2014		1186402	Overdue	3
20678	1960455	38531	09/28/2010	09/27/2015	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1960455</b>	<b>WyreFab Inc.</b>							<b>No</b>
35261	001930A	465420	01/01/2014	06/30/2014		1199282	Completed Successfully	1
35261	001930A	465421	07/01/2014	12/31/2014		1199283	Completed Successfully	2
001930	1040055	39708	02/28/2011	02/27/2016	Issued	Toxic Organic Management Plan	Approved - Active	
<b>1040055</b>	<b>Zephyr Manufacturing Co., Inc.</b>							<b>Yes</b>

Number of Permits with Approved TOMP Plans: 149