

2015 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

GRACE ROBINSON HYDE
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED
February 29, 2016

APPENDIX J
TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATE LIST

Permits with Approved TOMP Plans and SMR Tasks for 2015

Current as of 2/4/2016 3:49:11PM

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
35513	20717A	470386	01/01/2015	06/30/2015	06/30/2015	1207358	Completed Successfully	1
35513	20717A	470387	07/01/2015	12/31/2015	12/31/2015	1207359	Completed Successfully	2
20717	2043161	39810	07/06/2011	07/05/2016	Issued	Toxic Organic Management Plan	Approved - Active	
2043161	3M Unitek Corporation							Yes
35539	005858A	470344	01/01/2015	03/31/2015	03/31/2015	1207289	Completed Successfully	1
35539	005858A	470345	04/01/2015	06/30/2015	06/30/2015	1207290	Completed Successfully	2
35539	005858A	470346	07/01/2015	09/30/2015	09/30/2015	1207291	Completed Successfully	3
35539	005858A	470347	10/01/2015	12/31/2015	12/31/2015	1207292	Completed Successfully	4
005858	1800831	39847	07/05/2011	07/04/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1800831	Accurate Anodizing, Inc.							Yes
37551	013220A	521708	01/01/2015	06/30/2015	06/30/2015	1306277	Completed Successfully	1
37551	013220A	521709	07/01/2015	12/31/2015	12/31/2015	1306278	Completed Successfully	2
013220	1963405	42564	12/19/2014	12/18/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1963405	ACE Clearwater Enterprises							Yes
36860	21069A	500229	01/01/2015	06/30/2015	06/30/2015	1265767	Completed Successfully	1
36860	21069A	500230	07/01/2015	12/31/2015	12/31/2015	1265768	Completed Successfully	2
21069	9246285	40788	08/06/2013	08/05/2018	Issued	Toxic Organic Management Plan	Approved - Active	
9246285	Advantest America Inc.							Yes
35216	011826A	464629	01/01/2015	06/30/2015	06/30/2015	1198138	Completed Successfully	1
35216	011826A	464630	07/01/2015	12/31/2015	12/31/2015	1198139	Completed Successfully	2
011826	1911470	39117	02/10/2011	01/21/2016	Expired	Toxic Organic Management Plan	Approved - Active	
1911470	Aero Powder Coating Inc.							Yes
35264	001275A	465308	01/01/2015	03/31/2015	03/31/2015	1199111	Completed Successfully	1
35264	001275A	465309	04/01/2015	06/30/2015	06/30/2015	1199112	Completed Successfully	2
35264	001275A	465310	07/01/2015	09/30/2015	09/30/2015	1199113	Completed Successfully	3
35264	001275A	465311	10/01/2015	12/31/2015	12/31/2015	1199114	Completed Successfully	4
001275	1261875	39049	02/24/2011	02/23/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1261875	Aircraft X-Ray Laboratories, Inc.							Yes
37147	21419A	508020	07/01/2015	12/31/2015	12/31/2015	1283300	Completed Successfully	1
21419	9247858	42249	01/30/2014	04/02/2015	Expired	Toxic Organic Management Plan	Approved - Active	
37699	21419A	525547	01/01/2015	06/30/2015	06/30/2015	1315851	Completed Successfully	2
37699	21419A	525548	07/01/2015	12/31/2015	12/31/2015	1315852	Overdue	3
21419	9247858	42450	04/03/2015	04/02/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9247858	Allblack Company Inc.							No
37483	016670A	519215	01/01/2015	03/31/2015	03/31/2015	1301159	Completed Successfully	1
37483	016670A	519216	04/01/2015	06/30/2015	06/30/2015	1301160	Completed Successfully	2
37483	016670A	519217	07/01/2015	09/30/2015	09/30/2015	1301161	Completed Successfully	3
37483	016670A	519218	10/01/2015	12/31/2015	12/31/2015	1301162	Completed Successfully	4
016670	1127571	42451	09/26/2014	09/25/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1127571	Alloys Cleaning, Inc.							Yes
36819	20213A	499674	01/01/2015	06/30/2015	06/30/2015	1265057	Completed Successfully	1
36819	20213A	499675	07/01/2015	12/31/2015	12/31/2015	1265058	Completed Successfully	2
20213	9242399	41344	07/31/2013	07/30/2018	Issued	Toxic Organic Management Plan	Approved - Active	
9242399	Alu-mont Furniture Company							Yes
37509	21538A	519980	01/01/2015	06/30/2015	06/30/2015	1302967	Completed Successfully	1
21538	9248487	42725	10/29/2014	12/03/2015	Void	Toxic Organic Management Plan	Approved - Active	
9248487	AMF Holly-Art Inc							Yes

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
37710	002937A	525707	07/01/2015	12/31/2015	1316118	Completed Successfully	1	1
002937	1205971	42679	04/08/2015	04/07/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1205971	Anadite, Inc.							Yes
36931	013078A	502943	01/01/2015	03/31/2015	1270529	Completed Successfully	1	1
36931	013078A	502944	04/01/2015	06/30/2015	1270530	Completed Successfully	2	2
36931	013078A	502945	07/01/2015	09/30/2015	1270531	Completed Successfully	3	3
36931	013078A	502946	10/01/2015	12/31/2015	1270532	Completed Successfully	4	4
013078	1956275	40027	10/11/2013	10/10/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1956275	Anaplex Corporation							Yes
37978	004789A	533454	10/01/2015	12/31/2015	1330206	Completed Successfully	1	1
004789	1142192	43135	11/03/2015	11/02/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1142192	Angelus Plating Works							Yes
34567	010985A	452155	01/01/2015	03/31/2015	1175430	Completed Successfully	1	1
010985	1894764	38443	04/28/2010	04/16/2015	Expired	Toxic Organic Management Plan	Approved - Active	
37707	010985A	525986	04/01/2015	06/30/2015	1316681	Completed Successfully	2	2
37707	010985A	525987	07/01/2015	09/30/2015	1316682	Completed Successfully	3	3
37707	010985A	525988	10/01/2015	12/31/2015	1316683	Completed Successfully	4	4
010985	1894764	42676	04/17/2015	04/16/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1894764	Ano-Lume							Yes
36737	006045A	497832	01/01/2015	03/31/2015	1261806	Completed Successfully	1	1
36737	006045A	497833	04/01/2015	06/30/2015	1261807	Completed Successfully	2	2
36737	006045A	533065	04/01/2015	06/30/2015	1329525	Completed Successfully	3	3
36737	006045A	497834	07/01/2015	09/30/2015	1261808	Completed Successfully	4	4
36737	006045A	497835	10/01/2015	12/31/2015	1261809	Completed Successfully	5	5
006045	1818231	41777	06/14/2013	11/15/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1818231	Antique Metal Finishing							Yes
35992	011167A	478958	01/01/2015	03/31/2015	1227149	Completed Successfully	1	1
35992	011167A	478959	04/01/2015	06/30/2015	1227150	Completed Successfully	2	2
35992	011167A	478960	07/01/2015	09/30/2015	1227151	Completed Successfully	3	3
35992	011167A	478961	10/01/2015	12/31/2015	1227152	Completed Successfully	4	4
011167	1898904	40078	04/20/2012	04/19/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1898904	Arcadia, Inc.							Yes
37082	21286A	505645	01/01/2015	06/30/2015	1275659	Completed Successfully	1	1
37082	21286A	505646	07/01/2015	12/31/2015	1275660	Completed Successfully	2	2
21286	9247254	41871	12/20/2013	12/19/2018	Issued	Toxic Organic Management Plan	Approved - Active	
9247254	Archcom Technology							Yes
35500	012693A	472494	01/01/2015	06/30/2015	1211182	Completed Successfully	1	1
35500	012693A	472495	07/01/2015	12/31/2015	1211183	Completed Successfully	2	2
012693	1942981	39642	09/12/2011	09/11/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1942981	Arroyo Craftsman Lighting, Inc.							Yes
35861	010921A	477884	01/01/2015	03/31/2015	1225301	Completed Successfully	1	1
35861	010921A	477885	04/01/2015	06/30/2015	1225302	Completed Successfully	2	2
35861	010921A	477886	07/01/2015	09/30/2015	1225303	Completed Successfully	3	3
35861	010921A	477887	10/01/2015	12/31/2015	1225304	Completed Successfully	4	4
010921	1889680	40068	03/22/2012	03/21/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1889680	Artistic Silver Plating, Inc.							Yes
35950	015820A	478326	01/01/2015	06/30/2015	1226136	Completed Successfully	1	1
35950	015820A	478327	07/01/2015	12/31/2015	1226137	Completed Successfully	2	2
015820	2055204	40022	04/06/2012	04/05/2017	Issued	Toxic Organic Management Plan	Approved - Active	
2055204	Associated Plating Co., Inc.							Yes

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37000	016883A	504098	01/01/2015	03/31/2015		1272739	Completed Successfully	1
37000	016883A	504099	04/01/2015	06/30/2015		1272740	Completed Successfully	2
37000	016883A	504100	07/01/2015	09/30/2015		1272741	Completed Successfully	3
37000	016883A	504101	10/01/2015	12/31/2015		1272742	Completed Successfully	4
016883	2098942	40024	11/12/2013	11/11/2018	Issued	Toxic Organic Management Plan	Approved - Active	
2098942	ATK Space Systems, Inc.							Yes
37404	20352A	516877	01/01/2015	03/31/2015		1296546	Completed Successfully	1
37404	20352A	516878	04/01/2015	06/30/2015		1296547	Completed Successfully	2
37404	20352A	516879	07/01/2015	09/30/2015		1296548	Completed Successfully	3
37404	20352A	516880	10/01/2015	12/31/2015		1296549	Completed Successfully	4
20352	9243673	42274	07/21/2014	07/20/2019	Issued	Toxic Organic Management Plan	Approved - Active	
9243673	Avalon Glass and Mirror Company							Yes
36939	017042A	502347	01/01/2015	06/30/2015		1269495	Completed Successfully	1
36939	017042A	502348	07/01/2015	12/31/2015		1269496	Completed Successfully	2
017042	2100081	41631	09/27/2013	09/26/2018	Issued	Toxic Organic Management Plan	Approved - Active	
2100081	Aviation Repair Solutions, Inc.							Yes
35221	013729A	465020	01/01/2015	06/30/2015		1198702	Completed Successfully	1
013729	1975712	38030	02/17/2011	09/22/2015	Void	Toxic Organic Management Plan	Approved - Active	
1975712	Barksdale, Inc. a Subsidiary of Crane Co.							Yes
37140	016087A	509420	01/01/2015	03/31/2015		1285356	Completed Successfully	1
37140	016087A	509421	04/01/2015	06/30/2015		1285357	Completed Successfully	2
37140	016087A	509422	07/01/2015	09/30/2015		1285358	Completed Successfully	3
37140	016087A	509423	10/01/2015	12/31/2015		1285359	Completed Successfully	4
016087	2063986	40016	02/28/2014	02/27/2019	Issued	Toxic Organic Management Plan	Approved - Active	
2063986	Bodycote Thermal Processing							Yes
37345	21475A	513042	01/01/2015	06/30/2015		1291232	Completed Successfully	1
37345	21475A	513043	07/01/2015	12/31/2015		1291233	Completed Successfully	2
37344	21475B	513053	01/01/2015	03/31/2015		1291243	Completed Successfully	3
37344	21475B	513054	04/01/2015	06/30/2015		1291244	Completed Successfully	4
37344	21475B	513055	07/01/2015	09/30/2015		1291245	Completed Successfully	5
37344	21475B	513056	10/01/2015	12/31/2015		1291246	Completed Successfully	6
21475	9243792	42405	06/03/2014	06/02/2019	Issued	Toxic Organic Management Plan	Approved - Active	
9243792	Bridge Publications, Inc.							Yes
36304	005869A	486951	01/01/2015	03/31/2015		1241842	Completed Successfully	1
36304	005869A	486952	04/01/2015	06/30/2015		1241843	Completed Successfully	2
36305	005869B	486962	01/01/2015	03/31/2015		1241853	Completed Successfully	3
36305	005869B	486963	04/01/2015	06/30/2015		1241854	Completed Successfully	4
005869	1448010	40727	11/15/2012	07/22/2015	Expired	Toxic Organic Management Plan	Approved - Active	
37835	005869A	529338	07/01/2015	09/30/2015		1322635	Completed Successfully	5
37835	005869A	536451	07/01/2015	09/30/2015		1338522	Scheduled	6
37835	005869A	529339	10/01/2015	12/31/2015		1322636	Completed Successfully	7
37820	005869B	529358	07/01/2015	09/30/2015		1322655	Completed Successfully	8
37820	005869B	529359	10/01/2015	12/31/2015		1322656	Completed Successfully	9
005869	1448010	42973	07/23/2015	07/22/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1448010	Brown Pacific Wire Inc.							No
37713	016152A	525879	01/01/2015	06/30/2015		1316502	Completed Successfully	1
37713	016152A	525880	07/01/2015	12/31/2015		1316503	Completed Successfully	2
016152	2065424	41282	04/15/2015	04/14/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2065424	C R Laurence Co., Inc.							Yes
37711	20821A	525924	01/01/2015	06/30/2015		1316569	Completed Successfully	1
37711	20821A	525925	07/01/2015	12/31/2015		1316570	Completed Successfully	2
20821	9245341	40728	04/16/2015	04/15/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9245341	C R Laurence Co., Inc.							Yes

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35834	002495A	475817	01/01/2015	03/31/2015		1221534	Completed Successfully	1
35834	002495A	475818	04/01/2015	06/30/2015		1221535	Completed Successfully	2
002495	1590801	40092	01/20/2012	07/22/2015	Expired	Toxic Organic Management Plan	Approved - Active	
37767	002495A	529311	07/01/2015	09/30/2015		1322605	Overdue	3
37767	002495A	529312	10/01/2015	12/31/2015		1322606	Overdue	4
002495	1590801	42403	07/23/2015	07/22/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1590801	Cal-Tron Plating, Inc							No
37431	21046A	518423	01/01/2015	06/30/2015		1299430	Completed Successfully	1
37431	21046A	518424	07/01/2015	12/31/2015		1299431	Completed Successfully	2
21046	2076025	40613	08/28/2014	08/27/2019	Issued	Toxic Organic Management Plan	Approved - Active	
2076025	CEC Vibration Products Inc.							Yes
36863	20261A	500410	01/01/2015	06/30/2015		1266129	Completed Successfully	1
36863	20261A	500411	07/01/2015	12/31/2015		1266130	Completed Successfully	2
20261	9242655	41340	08/09/2013	08/08/2018	Issued	Toxic Organic Management Plan	Approved - Active	
9242655	Christensen Plating Works, Inc.							Yes
35373	015284A	468255	01/01/2015	03/31/2015		1203665	Completed Successfully	1
35373	015284A	468256	04/01/2015	06/30/2015		1203666	Completed Successfully	2
35373	015284A	468257	07/01/2015	09/30/2015		1203667	Completed Successfully	3
35373	015284A	468258	10/01/2015	12/31/2015		1203668	Completed Successfully	4
015284	2037001	39588	05/05/2011	05/04/2016	Issued	Toxic Organic Management Plan	Approved - Active	
2037001	Chrome Nickel Plating							Yes
37499	001754A	519606	01/01/2015	06/30/2015		1302033	Completed Successfully	1
37499	001754A	519607	07/01/2015	12/31/2015		1302034	Completed Successfully	2
001754	1037266	42456	10/09/2014	10/08/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1037266	Chromplate Co.							Yes
37047	20325A	504823	01/01/2015	03/31/2015		1274314	Completed Successfully	1
37047	20325A	504824	04/01/2015	06/30/2015		1274315	Completed Successfully	2
37047	20325A	533070	04/01/2015	06/30/2015		1329537	Overdue	3
37047	20325A	504825	07/01/2015	09/30/2015		1274316	Overdue	4
37047	20325A	504826	10/01/2015	12/31/2015		1274317	Completed Successfully	5
20325	9243575	41737	12/05/2013	12/04/2018	Issued	Toxic Organic Management Plan	Approved - Active	
9243575	Coast Plating, Inc.							No
37574	20326A	528928	07/01/2015	09/30/2015		1321871	Overdue	1
37574	20326A	528929	10/01/2015	12/31/2015		1321872	Completed Successfully	2
20326	9243576	42608	07/10/2015	07/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9243576	Coast Plating, Inc.							No
35440	004827A	468816	01/01/2015	06/30/2015		1204593	Completed Successfully	1
35440	004827A	468817	07/01/2015	12/31/2015		1204594	Overdue	2
35395	004827B	468826	01/01/2015	06/30/2015		1204603	Completed Successfully	3
35395	004827B	468827	07/01/2015	12/31/2015		1204604	Overdue	4
004827	1436381	39743	05/20/2011	05/19/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1436381	Continental Heat Treating, Inc.							No
37456	015261A	519568	01/01/2015	06/30/2015		1301933	Completed Successfully	1
37456	015261A	519569	07/01/2015	12/31/2015		1301934	Completed Successfully	2
015261	2041946	42388	10/08/2014	10/07/2019	Issued	Toxic Organic Management Plan	Approved - Active	
2041946	Dacor							Yes

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36963	001336A	502807	01/01/2015	03/31/2015	1270284	Completed Successfully	1	1
36963	001336A	502808	04/01/2015	06/30/2015	1270285	Completed Successfully	2	2
36963	001336A	502809	07/01/2015	09/30/2015	1270286	Completed Successfully	3	3
36963	001336A	502810	10/01/2015	12/31/2015	1270287	Completed Successfully	4	4
001336	1119566	41998	10/09/2013	03/24/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1119566	Danco Metal Surfacing							Yes
35314	013356A	466264	01/01/2015	03/31/2015	1200580	Completed Successfully	1	1
35314	013356A	466265	04/01/2015	06/30/2015	1200581	Completed Successfully	2	2
35314	013356A	466266	07/01/2015	09/30/2015	1200582	Completed Successfully	3	3
35314	013356A	466267	10/01/2015	12/31/2015	1200583	Completed Successfully	4	4
013356	1969026	39188	03/10/2011	03/09/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1969026	Decore Plating Inc							Yes
34871	016821A	458401	01/01/2015	03/31/2015	1185903	Completed Successfully	1	1
34871	016821A	458402	04/01/2015	06/30/2015	1185904	Completed Successfully	2	2
016821	2098511	38136	09/21/2010	08/04/2015	Expired	Toxic Organic Management Plan	Approved - Active	
37851	016821A	529793	07/01/2015	09/30/2015	1323479	Completed Successfully	3	3
37851	016821A	529794	10/01/2015	12/31/2015	1323480	Completed Successfully	4	4
016821	2098511	42965	08/05/2015	08/04/2020	Issued	Toxic Organic Management Plan	Approved - Active	
35404	016822A	469405	01/01/2015	03/31/2015	1205536	Completed Successfully	5	5
35404	016822A	469406	04/01/2015	06/30/2015	1205537	Completed Successfully	6	6
35404	016822A	469407	07/01/2015	09/30/2015	1205538	Completed Successfully	7	7
35404	016822A	469408	10/01/2015	12/31/2015	1205539	Completed Successfully	8	8
016822	2098511	39664	05/19/2011	05/18/2016	Issued	Toxic Organic Management Plan	Approved - Active	
35846	20387A	475905	01/01/2015	06/30/2015	1221675	Completed Successfully	9	9
35846	20387A	475906	07/01/2015	12/31/2015	1221676	Completed Successfully	10	10
20387	2098511	39960	01/24/2012	01/23/2017	Issued	Toxic Organic Management Plan	Approved - Active	
2098511	Designed Metal Connections							Yes
36418	013505A	491910	01/01/2015	06/30/2015	1252478	Completed Successfully	1	1
36418	013505A	491911	07/01/2015	12/31/2015	1252479	Completed Successfully	2	2
013505	1975191	40951	02/13/2013	02/12/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1975191	Diamotec Inc.							Yes
36219	005788A	484340	01/01/2015	03/31/2015	1236751	Completed Successfully	1	1
36219	005788A	484341	04/01/2015	06/30/2015	1236752	Completed Successfully	2	2
36219	005788A	484342	07/01/2015	09/30/2015	1236753	Completed Successfully	3	3
36219	005788A	484343	10/01/2015	12/31/2015	1236754	Completed Successfully	4	4
005788	1180133	40120	09/06/2012	09/05/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1180133	E.M.E., Inc.							Yes
35553	20929A	471166	01/01/2015	03/31/2015	1208670	Completed Successfully	1	1
35553	20929A	527310	01/01/2015	03/31/2015	1319117	Completed Successfully	2	2
35553	20929A	471167	04/01/2015	06/30/2015	1208671	Completed Successfully	3	3
35553	20929A	471168	07/01/2015	09/30/2015	1208672	Completed Successfully	4	4
35553	20929A	471169	10/01/2015	12/31/2015	1208673	Completed Successfully	5	5
20929	9245736	40013	07/27/2011	07/26/2016	Issued	Toxic Organic Management Plan	Approved - Active	
9245736	Electrofilm Manufacturing Company							Yes
36599	015399A	495661	01/01/2015	06/30/2015	1258181	Completed Successfully	1	1
36599	015399A	495662	07/01/2015	12/31/2015	1258182	Completed Successfully	2	2
015399	2042005	41060	04/22/2013	04/21/2018	Issued	Toxic Organic Management Plan	Approved - Active	
2042005	Electromatic Inc.							Yes

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37415	21323A	517725	01/01/2015	06/30/2015	Completed Successfully	1298151	1	1
37430	21323B	517735	01/01/2015	06/30/2015	Completed Successfully	1298161	2	2
21323	9247363	42231	08/13/2014	06/09/2015	Expired	Toxic Organic Management Plan	Approved - Active	
37770	21323A	527676	07/01/2015	12/31/2015	Completed Successfully	1319743	3	3
37773	21323B	527686	07/01/2015	12/31/2015	Completed Successfully	1319753	4	4
21323	9247363	43097	06/10/2015	06/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9247363	Element Materials Technology Rancho Dominguez							Yes
36564	012283A	494167	01/01/2015	06/30/2015	Completed Successfully	1255987	1	1
36564	012283A	494168	07/01/2015	12/31/2015	Overdue	1255988	2	1
012283	1922054	40950	03/28/2013	03/27/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1922054	Emtek Products Inc.							No
37535	21527A	520709	01/01/2015	06/30/2015	Completed Successfully	1304332	1	1
37535	21527A	533046	01/01/2015	06/30/2015	Completed Successfully	1329496	2	2
37535	21527A	520710	07/01/2015	12/31/2015	Overdue	1304333	3	2
21527	9248399	42770	11/18/2014	09/11/2019	Issued	Toxic Organic Management Plan	Approved - Active	
9248399	Fastener Innovation Technology							No
35843	20933A	476647	01/01/2015	06/30/2015	Completed Successfully	1223070	1	1
35843	20933A	476648	07/01/2015	12/31/2015	Completed Successfully	1223071	2	2
20933	9245757	40425	02/15/2012	02/14/2017	Issued	Toxic Organic Management Plan	Approved - Active	
9245757	Fortress Resources, LLC dba Royal Truck Body							Yes
35390	013716A	468689	01/01/2015	06/30/2015	Completed Successfully	1204400	1	1
35390	013716A	468690	07/01/2015	12/31/2015	Completed Successfully	1204401	2	2
35391	013716B	468699	01/01/2015	06/30/2015	Completed Successfully	1204410	3	3
35391	013716B	468700	07/01/2015	12/31/2015	Completed Successfully	1204411	4	4
013716	1975816	39681	05/18/2011	05/17/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1975816	Galaxy Brazing Co., Inc.							Yes
37872	015336A	530518	10/01/2015	12/31/2015	Completed Successfully	1324771	1	1
37873	015336B	530498	10/01/2015	12/31/2015	Completed Successfully	1324751	2	2
015336	2042160	43138	08/20/2015	08/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2042160	General Dynamics Satcom Technologies, Inc.							Yes
37570	014907A	521814	01/01/2015	06/30/2015	Completed Successfully	1306489	1	1
37570	014907A	521815	07/01/2015	12/31/2015	Completed Successfully	1306490	2	2
014907	2024676	42571	12/23/2014	12/22/2019	Issued	Toxic Organic Management Plan	Approved - Active	
2024676	Global Communication Semiconductors, Inc.							Yes
34732	20560A	453486	01/01/2015	06/30/2015	Completed Successfully	1177930	1	1
20560	9244347	38111	06/02/2010	05/14/2015	Expired	Toxic Organic Management Plan	Approved - Active	
37760	20560A	526883	07/01/2015	12/31/2015	Overdue	1318324	2	1
20560	9244347	42860	05/15/2015	05/14/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244347	GSP Acquisition Corporation dba Gardena Specialized Processing							No
35317	015985A	465722	01/01/2015	06/30/2015	Completed Successfully	1199848	1	1
35317	015985A	465723	07/01/2015	12/31/2015	Completed Successfully	1199849	2	2
015985	2063216	39680	03/09/2011	03/08/2016	Issued	Toxic Organic Management Plan	Approved - Active	
2063216	Hamilton Sundstrand							Yes
35005	012825A	465389	01/01/2015	06/30/2015	Completed Successfully	1199245	1	1
35005	012825A	465390	07/01/2015	12/31/2015	Completed Successfully	1199246	2	2
012825	1943316	39192	02/25/2011	02/03/2016	Expired	Toxic Organic Management Plan	Approved - Active	
1943316	Hamrock, Inc.							Yes
37732	20721A	526812	07/01/2015	12/31/2015	Completed Successfully	1318202	1	1
20721	9244942	42866	05/13/2015	05/12/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244942	Head West, Inc.							Yes

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36996	013385A	505903	01/01/2015	06/30/2015		1280510	Completed Successfully	1	1
36996	013385A	505904	07/01/2015	12/31/2015		1280511	Completed Successfully	2	2
013385	1975310	42050	01/03/2014	01/02/2019	Issued	Toxic Organic Management Plan	Approved - Active		
36999	013655A	505944	01/01/2015	06/30/2015		1280569	Completed Successfully	3	3
36999	013655A	505945	07/01/2015	12/31/2015		1280570	Completed Successfully	4	4
013655	1975310	40983	01/03/2014	01/02/2019	Issued	Toxic Organic Management Plan	Approved - Active		
1975310	HiRel Connectors Inc.								Yes
37091	015721A	505879	01/01/2015	06/30/2015		1279304	Completed Successfully	1	1
37091	015721A	505880	07/01/2015	12/31/2015		1279306	Overdue	2	1
015721	2054290	41797	01/02/2014	01/01/2019	Issued	Toxic Organic Management Plan	Approved - Active		
2054290	Hydroform USA								No
36446	012627A	491931	01/01/2015	06/30/2015		1252506	Completed Successfully	1	1
36446	012627A	491932	07/01/2015	12/31/2015		1252507	Overdue	2	1
012627	1936690	39918	02/13/2013	02/12/2018	Issued	Toxic Organic Management Plan	Approved - Active		
1936690	Industrial Tectonics Bearings Corporation								No
35812	015505A	476939	01/01/2015	06/30/2015		1223601	Completed Successfully	1	1
35812	015505A	476940	07/01/2015	12/31/2015		1223602	Completed Successfully	2	2
015505	2042586	39580	02/24/2012	02/23/2017	Issued	Toxic Organic Management Plan	Approved - Active		
2042586	iWorks US, Inc.								Yes
36780	008295A	498708	01/01/2015	03/31/2015		1263292	Completed Successfully	1	1
36780	008295A	527614	01/01/2015	03/31/2015		1319646	Completed Successfully	2	2
36780	008295A	498709	04/01/2015	06/30/2015		1263293	Completed Successfully	3	3
36780	008295A	533154	04/01/2015	06/30/2015		1329721	Completed Successfully	4	4
36780	008295A	498710	07/01/2015	09/30/2015		1263294	Completed Successfully	5	5
36780	008295A	498711	10/01/2015	12/31/2015		1263295	Completed Successfully	6	6
008295	1838143	41219	07/05/2013	07/04/2018	Issued	Toxic Organic Management Plan	Approved - Active		
1838143	Jan-Kens Enameling Co., Inc.								Yes
36552	004945A	493565	01/01/2015	03/31/2015		1254964	Completed Successfully	1	1
36552	004945A	493566	04/01/2015	06/30/2015		1254965	Completed Successfully	2	2
36552	004945A	493567	07/01/2015	09/30/2015		1254966	Completed Successfully	3	3
36552	004945A	493568	10/01/2015	12/31/2015		1254967	Completed Successfully	4	4
004945	1467500	40904	03/15/2013	03/14/2018	Issued	Toxic Organic Management Plan	Approved - Active		
1467500	Jenco Plating Inc.								Yes
35026	010208A	462075	01/01/2015	06/30/2015		1194710	Completed Successfully	1	1
35026	010208A	462076	07/01/2015	12/31/2015		1194711	Overdue	2	1
010208	1882290	39168	01/07/2011	12/08/2015	Expired	Toxic Organic Management Plan	Approved - Active		
1882290	K-Jack Engineering Company Inc								No
36556	20953A	496954	01/01/2015	03/31/2015		1260410	Completed Successfully	1	1
36556	20953A	496955	04/01/2015	06/30/2015		1260411	Completed Successfully	2	2
36556	20953A	496956	07/01/2015	09/30/2015		1260412	Completed Successfully	3	3
36556	20953A	496957	10/01/2015	12/31/2015		1260413	Completed Successfully	4	4
20953	9245801	40414	05/28/2013	05/27/2018	Issued	Toxic Organic Management Plan	Approved - Active		
9245801	Kemac Technology, Inc.								Yes
36004	016148A	479412	01/01/2015	06/30/2015		1227977	Completed Successfully	1	1
36004	016148A	479413	07/01/2015	12/31/2015		1227978	Completed Successfully	2	2
016148	2065465	40169	05/03/2012	05/02/2017	Issued	Toxic Organic Management Plan	Approved - Active		
2065465	Kim Lighting								Yes
35561	006235A	471192	01/01/2015	06/30/2015		1208712	Completed Successfully	1	1
35561	006235A	471193	07/01/2015	12/31/2015		1208713	Completed Successfully	2	2
006235	1818415	39636	07/27/2011	07/26/2016	Issued	Toxic Organic Management Plan	Approved - Active		
1818415	Krieger Specialty Products								Yes

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35315	001605A	466516	01/01/2015	03/31/2015		1201044	Completed Successfully	1
35315	001605A	466517	04/01/2015	06/30/2015		1201045	Completed Successfully	2
35315	001605A	466518	07/01/2015	09/30/2015		1201046	Completed Successfully	3
35315	001605A	466519	10/01/2015	12/31/2015		1201047	Completed Successfully	4
001605	1073774	39335	03/24/2011	03/23/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1073774	L.C. Miller Company Corp.							Yes
36403	20256A	488905	01/01/2015	06/30/2015		1248467	Completed Successfully	1
36403	20256A	488906	07/01/2015	12/31/2015		1248468	Completed Successfully	2
20256	9242621	40964	01/07/2013	01/06/2018	Issued	Toxic Organic Management Plan	Approved - Active	
9242621	Lindsey Manufacturing, Inc.							Yes
37183	016503A	509066	01/01/2015	03/31/2015		1284852	Completed Successfully	1
37183	016503A	528457	01/01/2015	03/31/2015		1321049	Completed Successfully	2
37183	016503A	509067	04/01/2015	06/30/2015		1284853	Completed Successfully	3
37183	016503A	509068	07/01/2015	09/30/2015		1284854	Completed Successfully	4
37183	016503A	509069	10/01/2015	12/31/2015		1284855	Completed Successfully	5
37184	016503B	509082	01/01/2015	03/31/2015		1284868	Completed Successfully	6
37184	016503B	509083	04/01/2015	06/30/2015		1284869	Completed Successfully	7
37184	016503B	509084	07/01/2015	09/30/2015		1284870	Completed Successfully	8
37184	016503B	509085	10/01/2015	12/31/2015		1284871	Completed Successfully	9
016503	2081063	42312	02/20/2014	01/13/2018	Issued	Toxic Organic Management Plan	Approved - Active	
2081063	LISI / Hi-Shear Corporation							Yes
37805	000717A	528196	04/01/2015	06/30/2015		1320581	Completed Successfully	1
37805	000717A	528197	07/01/2015	09/30/2015		1320582	Completed Successfully	2
37805	000717A	531673	10/01/2015	12/31/2015		1326913	Completed Successfully	3
37806	000717B	528201	01/01/2015	06/30/2015		1320586	Completed Successfully	4
37807	000717C	528200	01/01/2015	06/30/2015		1320585	Completed Successfully	5
37808	000717D	528199	01/01/2015	06/30/2015		1320584	Completed Successfully	6
37809	000717E	528198	01/01/2015	06/30/2015		1320583	Completed Successfully	7
000717	1003234	43184	06/23/2015	01/12/2016	Expired	Toxic Organic Management Plan	Approved - Active	
1003234	Lockheed Martin Corporation (Plant 10)							Yes
36932	010400A	502228	01/01/2015	03/31/2015		1269274	Completed Successfully	1
36932	010400A	502229	04/01/2015	06/30/2015		1269275	Completed Successfully	2
36932	010400A	502230	07/01/2015	09/30/2015		1269276	Completed Successfully	3
36932	010400A	502231	10/01/2015	12/31/2015		1269277	Completed Successfully	4
010400	1892384	41994	09/24/2013	08/15/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1892384	Lubeco Inc.							Yes
36462	012501A	492351	01/01/2015	06/30/2015		1253232	Completed Successfully	1
36462	012501A	492352	07/01/2015	12/31/2015		1253233	Completed Successfully	2
012501	1935655	40900	02/25/2013	02/24/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1935655	Maneri Sign Company, Inc.							Yes
36265	005214A	485444	01/01/2015	06/30/2015		1238839	Completed Successfully	1
36265	005214A	485445	07/01/2015	12/31/2015		1238840	Completed Successfully	2
005214	1323093	40334	10/02/2012	10/01/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1323093	McDowell & Craig Office Systems							Yes
34828	20704A	458885	01/01/2015	03/31/2015		1186665	Completed Successfully	1
20704	9244705	38635	10/01/2010	08/06/2015	Void	Toxic Organic Management Plan	Approved - Active	
9244705	Microsemi Corp., P.M.G.							Yes
37933	003582A	532232	07/01/2015	12/31/2015		1327992	Completed Successfully	1
003582	1489266	43059	10/02/2015	10/01/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1489266	Mid West Fabricating Co., Inc.							Yes

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37376	013819A	516797	01/01/2015	06/30/2015	06/30/2015	1296413	Completed Successfully	1
37376	013819A	516798	07/01/2015	12/31/2015	12/31/2015	1296414	Completed Successfully	2
37377	013819B	516807	01/01/2015	06/30/2015	06/30/2015	1296423	Completed Successfully	3
37377	013819B	516808	07/01/2015	12/31/2015	12/31/2015	1296424	Completed Successfully	4
013819	1976323	42140	07/18/2014	07/17/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1976323	Moog, Inc. Aircraft Group Torrance Operations							Yes
35594	20907A	472019	01/01/2015	06/30/2015	06/30/2015	1210360	Completed Successfully	1
35594	20907A	472020	07/01/2015	12/31/2015	12/31/2015	1210361	Overdue	1
20907	9245573	39898	08/26/2011	08/25/2016	Issued	Toxic Organic Management Plan	Approved - Active	
9245573	Neill Aircraft Company							No
36023	015995A	480102	01/01/2015	06/30/2015	06/30/2015	1229320	Completed Successfully	1
36023	015995A	480103	07/01/2015	12/31/2015	12/31/2015	1229321	Completed Successfully	2
36052	015995B	480112	01/01/2015	06/30/2015	06/30/2015	1229330	Completed Successfully	3
36052	015995B	480113	07/01/2015	12/31/2015	12/31/2015	1229331	Completed Successfully	4
36053	015995C	480122	01/01/2015	06/30/2015	06/30/2015	1229340	Completed Successfully	5
36053	015995C	480123	07/01/2015	12/31/2015	12/31/2015	1229341	Completed Successfully	6
36054	015995D	480132	01/01/2015	06/30/2015	06/30/2015	1229350	Completed Successfully	7
36054	015995D	480133	07/01/2015	12/31/2015	12/31/2015	1229351	Completed Successfully	8
015995	2063325	40311	05/29/2012	05/28/2017	Issued	Toxic Organic Management Plan	Approved - Active	
2063325	Northrop Grumman Systems Corporation							Yes
35407	011852A	468197	01/01/2015	06/30/2015	06/30/2015	1203541	Completed Successfully	1
35407	011852A	468198	07/01/2015	12/31/2015	12/31/2015	1203542	Completed Successfully	2
011852	1911705	39762	05/04/2011	05/03/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1911705	Novacap, Inc.							Yes
37503	014420A	520198	01/01/2015	06/30/2015	06/30/2015	1303387	Completed Successfully	1
014420	2003400	42575	11/04/2014	06/05/2015	Void	Toxic Organic Management Plan	Approved - Active	
2003400	Panasonic Disc Manufacturing Corp of America							Yes
35675	015639A	473079	01/01/2015	03/31/2015	03/31/2015	1212480	Completed Successfully	1
35675	015639A	473080	04/01/2015	06/30/2015	06/30/2015	1212481	Completed Successfully	2
35675	015639A	473081	07/01/2015	09/30/2015	09/30/2015	1212482	Completed Successfully	3
35675	015639A	473082	10/01/2015	12/31/2015	12/31/2015	1212483	Completed Successfully	4
015639	2043425	39979	10/06/2011	10/05/2016	Issued	Toxic Organic Management Plan	Approved - Active	
2043425	Pankl Aerospace System, Inc.							Yes
35967	011430A	478938	01/01/2015	06/30/2015	06/30/2015	1227124	Completed Successfully	1
35967	011430A	478939	07/01/2015	12/31/2015	12/31/2015	1227125	Completed Successfully	2
011430	1905351	39833	04/19/2012	04/18/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1905351	PG Imtech of California							Yes
36189	012124A	484525	01/01/2015	06/30/2015	06/30/2015	1237035	Completed Successfully	1
36189	012124A	484526	07/01/2015	12/31/2015	12/31/2015	1237036	Completed Successfully	2
012124	1855752	40819	09/10/2012	09/09/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1855752	Photo Sciences Inc.							Yes
36685	003776A	497339	01/01/2015	06/30/2015	06/30/2015	1261040	Completed Successfully	1
36685	003776A	497340	07/01/2015	12/31/2015	12/31/2015	1261041	Completed Successfully	2
003776	1550945	41741	06/04/2013	04/03/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1550945	Precision Coil Spring Company							Yes
35472	016426A	470106	01/01/2015	06/30/2015	06/30/2015	1206857	Completed Successfully	1
35472	016426A	470107	07/01/2015	12/31/2015	12/31/2015	1206858	Completed Successfully	2
016426	2080992	39846	06/24/2011	06/23/2016	Issued	Toxic Organic Management Plan	Approved - Active	
2080992	Processes by Martin, Inc.							Yes

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35465	017063A	469091	01/01/2015	06/30/2015		1205074	Completed Successfully	1
35465	017063A	469092	07/01/2015	12/31/2015		1205075	Completed Successfully	2
017063	2106196	39728	05/27/2011	05/26/2016	Issued	Toxic Organic Management Plan	Approved - Active	
2106196	Rainbow Powder Coating Inc.							Yes
37839	013518A	530039	07/01/2015	09/30/2015		1323907	Completed Successfully	1
37839	013518A	530040	10/01/2015	12/31/2015		1323908	Completed Successfully	2
37840	013518B	530059	07/01/2015	09/30/2015		1323927	Completed Successfully	3
37840	013518B	530060	10/01/2015	12/31/2015		1323928	Completed Successfully	4
013518	1975036	43090	08/10/2015	08/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
35715	016559A	473892	01/01/2015	03/31/2015		1214199	Completed Successfully	5
35715	016559A	473893	04/01/2015	06/30/2015		1214200	Completed Successfully	6
35715	016559A	473894	07/01/2015	09/30/2015		1214201	Completed Successfully	7
35715	016559A	473895	10/01/2015	12/31/2015		1214202	Completed Successfully	8
016559	1975036	40125	11/07/2011	11/06/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1975036	Robinson Helicopter Company Inc.							Yes
36101	008489A	481698	01/01/2015	06/30/2015		1231999	Completed Successfully	1
36101	008489A	481699	07/01/2015	12/31/2015		1232000	Completed Successfully	2
008489	1853895	40242	07/05/2012	07/04/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1853895	Russ Bassett Company							Yes
37079	21242A	505493	01/01/2015	06/30/2015		1275384	Completed Successfully	1
37079	21242A	505494	07/01/2015	12/31/2015		1275385	Completed Successfully	2
21242	1171723	41688	12/18/2013	12/17/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1171723	S & K Industries Inc.							Yes
37623	016923A	523004	01/01/2015	03/31/2015		1311594	Completed Successfully	1
37623	016923A	523005	04/01/2015	06/30/2015		1311595	Completed Successfully	2
37623	016923A	523006	07/01/2015	09/30/2015		1311596	Completed Successfully	3
37623	016923A	534548	07/01/2015	09/30/2015		1332259	Completed Successfully	4
37623	016923A	523007	10/01/2015	12/31/2015		1311597	Completed Successfully	5
016923	2099202	42907	02/02/2015	01/07/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2099202	S & K Plating, Inc.							Yes
36904	008490A	501808	01/01/2015	03/31/2015		1268682	Completed Successfully	1
36904	008490A	501809	04/01/2015	06/30/2015		1268683	Completed Successfully	2
36904	008490A	501810	07/01/2015	09/30/2015		1268684	Completed Successfully	3
36904	008490A	501811	10/01/2015	12/31/2015		1268685	Completed Successfully	4
36905	008490B	501824	01/01/2015	03/31/2015		1268698	Completed Successfully	5
36905	008490B	501825	04/01/2015	06/30/2015		1268699	Completed Successfully	6
36905	008490B	501826	07/01/2015	09/30/2015		1268700	Completed Successfully	7
36905	008490B	501827	10/01/2015	12/31/2015		1268701	Completed Successfully	8
008490	1853636	41910	09/18/2013	10/29/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1853636	Safe Plating, Inc.							Yes
37884	006874A	530594	07/01/2015	12/31/2015		1324892	Completed Successfully	1
006874	1126420	43086	08/21/2015	08/20/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1126420	Sanders Service Inc.							Yes
35484	012951A	469280	01/01/2015	03/31/2015		1205365	Completed Successfully	1
35484	012951A	469281	04/01/2015	06/30/2015		1205366	Completed Successfully	2
35484	012951A	469282	07/01/2015	09/30/2015		1205367	Completed Successfully	3
35484	012951A	534356	07/01/2015	09/30/2015		1331841	Completed Successfully	4
35484	012951A	469283	10/01/2015	12/31/2015		1205368	Completed Successfully	5
012951	1954651	39576	06/03/2011	06/02/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1954651	Santoshi Corp. DBA Alum-A-Coat							Yes

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36866	005276A	500573	01/01/2015	03/31/2015		1266451	Completed Successfully	1
36866	005276A	500574	04/01/2015	06/30/2015		1266452	Completed Successfully	2
005276	1211465	40986	08/15/2013	11/09/2015	Void	Toxic Organic Management Plan	Approved - Active	
1211465	Sav-on Plating Inc.							Yes
35163	006152A	464515	01/01/2015	06/30/2015		1197927	Completed Successfully	1
35163	006152A	531973	01/01/2015	06/30/2015		1327545	Completed Successfully	2
35163	006152A	464516	07/01/2015	12/31/2015		1197928	Completed Successfully	3
006152	1815051	39036	02/07/2011	01/24/2016	Expired	Toxic Organic Management Plan	Approved - Active	
1815051	Size Control Plating Co., Inc.							Yes
35533	013158A	470310	01/01/2015	06/30/2015		1207239	Completed Successfully	1
35533	013158A	470311	07/01/2015	12/31/2015		1207240	Completed Successfully	2
013158	1449614	39694	07/05/2011	07/04/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1449614	Solid State Devices, Inc.							Yes
37633	002295A	523227	01/01/2015	03/31/2015		1312025	Completed Successfully	1
37633	002295A	527322	01/01/2015	03/31/2015		1319141	Completed Successfully	2
37633	002295A	523228	04/01/2015	06/30/2015		1312026	Completed Successfully	3
37633	002295A	523229	07/01/2015	09/30/2015		1312027	Completed Successfully	4
37633	002295A	523230	10/01/2015	12/31/2015		1312028	Completed Successfully	5
002295	1437220	42404	02/06/2015	02/05/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1437220	Sonic Plating Co., Inc.							Yes
36554	006149A	494103	01/01/2015	03/31/2015		1255885	Completed Successfully	1
36554	006149A	494104	04/01/2015	06/30/2015		1255886	Completed Successfully	2
36554	006149A	494105	07/01/2015	09/30/2015		1255887	Completed Successfully	3
36554	006149A	494106	10/01/2015	12/31/2015		1255888	Completed Successfully	4
006149	1818364	40940	03/27/2013	03/26/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1818364	ST & I Inc.							Yes
37885	005195A	530789	10/01/2015	12/31/2015		1325220	Overdue	1
005195	1522454	43096	08/26/2015	08/25/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1522454	Stabile Plating Co., Inc.							No
35942	015397A	478202	01/01/2015	06/30/2015		1225891	Completed Successfully	1
35942	015397A	478203	07/01/2015	12/31/2015		1225892	Completed Successfully	2
015397	1414290	40215	04/03/2012	04/02/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1414290	Stewart Filmscreen Corp.							Yes
35427	012272A	468986	01/01/2015	06/30/2015		1204894	Completed Successfully	1
35427	012272A	468987	07/01/2015	12/31/2015		1204895	Completed Successfully	2
012272	1912081	39652	05/25/2011	05/24/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1912081	Stoll Metalcraft, Inc.							Yes
35794	20621A	480451	01/01/2015	03/31/2015		1229898	Completed Successfully	1
35794	20621A	480452	04/01/2015	06/30/2015		1229899	Completed Successfully	2
35794	20621A	480453	07/01/2015	09/30/2015		1229900	Completed Successfully	3
35794	20621A	480454	10/01/2015	12/31/2015		1229901	Completed Successfully	4
20621	9244532	40145	06/07/2012	06/06/2017	Issued	Toxic Organic Management Plan	Approved - Active	
9244532	Structural Composites Industries LLC							Yes
35016	003634A	462013	01/01/2015	06/30/2015		1194559	Completed Successfully	1
35016	003634A	462014	07/01/2015	12/31/2015		1194560	Completed Successfully	2
003634	1565974	39315	01/06/2011	11/24/2015	Expired	Toxic Organic Management Plan	Approved - Active	
1565974	Superior Metal Finishing							Yes
36288	21063A	488411	01/01/2015	06/30/2015		1244356	Completed Successfully	1
36288	21063A	488412	07/01/2015	12/31/2015		1244357	Completed Successfully	2
21063	2086991	40586	12/19/2012	12/18/2017	Issued	Toxic Organic Management Plan	Approved - Active	
2086991	Technical Anodize LLC.							Yes

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36329	006338A	489532	01/01/2015	03/31/2015	1249510	Completed Successfully	1	1
36329	006338A	489533	04/01/2015	06/30/2015	1249511	Completed Successfully	2	2
36329	006338A	489534	07/01/2015	09/30/2015	1249512	Completed Successfully	3	3
36329	006338A	489535	10/01/2015	12/31/2015	1249513	Completed Successfully	4	4
36330	006338B	489512	01/01/2015	03/31/2015	1249490	Completed Successfully	5	5
36330	006338B	489513	04/01/2015	06/30/2015	1249491	Completed Successfully	6	6
36330	006338B	489514	07/01/2015	09/30/2015	1249492	Completed Successfully	7	7
36330	006338B	489515	10/01/2015	12/31/2015	1249493	Completed Successfully	8	8
006338	1026946	40941	01/23/2013	01/22/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1026946	Teledyne Relays							Yes
37924	21549A	532020	07/01/2015	12/31/2015	1327638	Completed Successfully	1	1
21549	9248516	43116	09/29/2015	09/28/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9248516	The Carlstar Group, LLC							Yes
36230	000701A	484295	01/01/2015	06/30/2015	1236692	Completed Successfully	1	1
36230	000701A	484296	07/01/2015	12/31/2015	1236693	Completed Successfully	2	2
36229	000701B	484305	01/01/2015	06/30/2015	1236702	Completed Successfully	3	3
36229	000701B	484306	07/01/2015	12/31/2015	1236703	Completed Successfully	4	4
000701	1553912	40039	09/06/2012	09/05/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1553912	The Gill Corporation							Yes
34766	014000A	454818	01/01/2015	06/30/2015	1179947	Completed Successfully	1	1
014000	1986434	38749	06/25/2010	05/19/2015	Expired	Toxic Organic Management Plan	Approved - Active	
37745	014000A	526968	07/01/2015	12/31/2015	1318522	Completed Successfully	2	2
014000	1986434	42848	05/20/2015	05/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1986434	Tool and Jig Plating							Yes
37928	012752A	531901	10/01/2015	12/31/2015	1327441	Completed Successfully	1	1
012752	1929381	43133	09/25/2015	09/24/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1929381	Tree Island Wire USA, Inc. DBA T.I. Wire							Yes
35168	007033A	463746	01/01/2015	03/31/2015	1196907	Completed Successfully	1	1
35168	007033A	527023	01/01/2015	03/31/2015	1318622	Completed Successfully	2	2
35168	007033A	463747	04/01/2015	06/30/2015	1196908	Completed Successfully	3	3
35168	007033A	463748	07/01/2015	09/30/2015	1196909	Completed Successfully	4	4
35168	007033A	463749	10/01/2015	12/31/2015	1196910	Completed Successfully	5	5
007033	1835181	39571	01/28/2011	12/01/2015	Expired	Toxic Organic Management Plan	Approved - Active	
36152	016283A	482995	01/01/2015	06/30/2015	1234156	Completed Successfully	6	6
36152	016283A	482996	07/01/2015	12/31/2015	1234157	Completed Successfully	7	7
016283	1835181	39933	08/02/2012	08/01/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1835181	Triumph Processing, Inc.							Yes
36704	014135A	497187	01/01/2015	06/30/2015	1260746	Completed Successfully	1	1
36704	014135A	497188	07/01/2015	12/31/2015	1260747	Overdue	2	1
014135	1987292	41058	05/31/2013	05/30/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1987292	Ultimate Metal Finishing Corp.							No
37972	20796A	532824	07/01/2015	12/31/2015	1329110	Completed Successfully	1	1
20796	9245260	43142	10/21/2015	10/20/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9245260	Unical Aviation Services							Yes
35519	009523A	470645	01/01/2015	03/31/2015	1207740	Completed Successfully	1	1
35519	009523A	470646	04/01/2015	06/30/2015	1207741	Completed Successfully	2	2
35519	009523A	470647	07/01/2015	09/30/2015	1207742	Completed Successfully	3	3
35519	009523A	470648	10/01/2015	12/31/2015	1207743	Completed Successfully	4	4
009523	1876866	39581	07/12/2011	07/11/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1876866	Universal Metal Plating, Inc.							Yes

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35434	014391A	468516	01/01/2015	03/31/2015	1204090	Completed Successfully	1	1
35434	014391A	468517	04/01/2015	06/30/2015	1204091	Completed Successfully	2	2
35434	014391A	468518	07/01/2015	09/30/2015	1204092	Completed Successfully	3	3
35434	014391A	468519	10/01/2015	12/31/2015	1204093	Completed Successfully	4	4
014391	2003022	39641	05/12/2011	05/11/2016	Issued	Toxic Organic Management Plan	Approved - Active	
2003022	Valley Plating Works, Inc.							Yes
37465	20206A	518886	01/01/2015	06/30/2015	1300514	Completed Successfully	1	1
37465	20206A	518887	07/01/2015	12/31/2015	1300515	Completed Successfully	2	2
20206	9242377	42613	09/17/2014	08/28/2017	Issued	Toxic Organic Management Plan	Approved - Active	
9242377	Valley Syncom Circuits, Inc.							Yes
36235	012586A	484616	01/01/2015	06/30/2015	1237206	Completed Successfully	1	1
36235	012586A	531268	01/01/2015	06/30/2015	1326177	Completed Successfully	2	2
36235	012586A	484617	07/01/2015	12/31/2015	1237207	Completed Successfully	3	3
012586	1935965	40844	09/11/2012	09/10/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1935965	Vista Coatings Inc.							Yes
37739	20709A	526956	07/01/2015	12/31/2015	1318499	Overdue	1	0
20709	9244834	42864	05/20/2015	05/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244834	Vortex Air Technology, Inc.							No
35612	006140A	472203	01/01/2015	03/31/2015	1210678	Completed Successfully	1	1
35612	006140A	472204	04/01/2015	06/30/2015	1210679	Completed Successfully	2	2
35612	006140A	472205	07/01/2015	09/30/2015	1210680	Completed Successfully	3	3
35612	006140A	472206	10/01/2015	12/31/2015	1210681	Completed Successfully	4	4
006140	1818151	39966	09/02/2011	09/01/2016	Issued	Toxic Organic Management Plan	Approved - Active	
1818151	W.F. Scott & Company, Inc.							Yes
35490	016028A	469461	01/01/2015	06/30/2015	1205630	Completed Successfully	1	1
35490	016028A	469462	07/01/2015	12/31/2015	1205631	Completed Successfully	2	2
016028	2063475	39582	06/06/2011	06/05/2016	Issued	Toxic Organic Management Plan	Approved - Active	
2063475	Western Pacific Storage Solutions							Yes
37031	016111A	505077	01/01/2015	03/31/2015	1274827	Completed Successfully	1	1
37031	016111A	505078	04/01/2015	06/30/2015	1274828	Completed Successfully	2	2
37031	016111A	505079	07/01/2015	09/30/2015	1274829	Completed Successfully	3	3
37031	016111A	505080	10/01/2015	12/31/2015	1274830	Completed Successfully	4	4
37032	016111B	505094	01/01/2015	03/31/2015	1274844	Completed Successfully	5	5
37032	016111B	505095	04/01/2015	06/30/2015	1274845	Completed Successfully	6	6
37032	016111B	505096	07/01/2015	09/30/2015	1274846	Completed Successfully	7	7
37032	016111B	505097	10/01/2015	12/31/2015	1274847	Completed Successfully	8	8
016111	2064050	42097	12/12/2013	04/16/2018	Issued	Toxic Organic Management Plan	Approved - Active	
2064050	Whiting Enterprises Inc.							Yes
36627	011825A	496050	01/01/2015	06/30/2015	1258834	Completed Successfully	1	1
36627	011825A	496051	07/01/2015	12/31/2015	1258835	Completed Successfully	2	2
011825	1914570	41054	05/01/2013	04/30/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1914570	Wire Guard Systems Inc.							Yes
37573	016083A	522060	01/01/2015	03/31/2015	1310036	Completed Successfully	1	1
37573	016083A	522061	04/01/2015	06/30/2015	1310037	Completed Successfully	2	2
37573	016083A	533043	04/01/2015	06/30/2015	1329486	Completed Successfully	3	3
37573	016083A	522062	07/01/2015	09/30/2015	1310038	Completed Successfully	4	4
37573	016083A	522063	10/01/2015	12/31/2015	1310039	Completed Successfully	5	5
016083	2063904	42080	01/06/2015	01/05/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2063904	Wiretech, Inc.							Yes
37881	20678A	530276	07/01/2015	12/31/2015	1324312	Overdue	1	0
20678	1960455	42959	08/14/2015	08/13/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1960455	WyreFab, Inc.							No

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