

2016 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

GRACE ROBINSON HYDE
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED
February 28, 2017

APPENDIX J
TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATE LIST

Permits with Approved TOMP Plans and SMR Tasks for 2016

Current as of 2/7/2017 2:53:38PM

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?	
38635	20717A	550963	07/01/2016	12/31/2016		1366763	Overdue	1	0
20717	2043161	44361	06/30/2016	06/29/2021	Issued	Toxic Organic Management Plan	Approved - Active		
2043161	3M Unitek Corporation								No
38385	005858A	542984	07/01/2016	09/30/2016		1349293	Completed Successfully	1	1
38385	005858A	542985	10/01/2016	12/31/2016		1349294	Completed Successfully	2	2
005858	1800831	43609	06/27/2016	06/26/2021	Issued	Toxic Organic Management Plan	Approved - Active		
1800831	Accurate Anodizing, Inc.								Yes
37551	013220A	521710	01/01/2016	06/30/2016		1306279	Completed Successfully	1	1
37551	013220A	521711	07/01/2016	12/31/2016		1306280	Completed Successfully	2	2
013220	1963405	42564	12/19/2014	12/18/2019	Issued	Toxic Organic Management Plan	Approved - Active		
1963405	ACE Clearwater Enterprises								Yes
36860	21069A	500231	01/01/2016	06/30/2016		1265769	Completed Successfully	1	1
36860	21069A	500232	07/01/2016	12/31/2016		1265770	Completed Successfully	2	2
21069	9246285	40788	08/06/2013	08/05/2018	Issued	Toxic Organic Management Plan	Approved - Active		
9246285	Advantest America Inc.								Yes
38079	011826A	536573	01/01/2016	06/30/2016		1338677	Completed Successfully	1	1
38079	011826A	536574	07/01/2016	12/31/2016		1338678	Completed Successfully	2	2
011826	1911470	43407	01/22/2016	01/21/2021	Issued	Toxic Organic Management Plan	Approved - Active		
1911470	Aero Powder Coating Inc.								Yes
38185	001275A	538023	01/01/2016	03/31/2016		1340808	Completed Successfully	1	1
38185	001275A	538024	04/01/2016	06/30/2016		1340809	Completed Successfully	2	2
38185	001275A	538025	07/01/2016	09/30/2016		1340810	Completed Successfully	3	3
38185	001275A	547490	07/01/2016	09/30/2016		1357429	Completed Successfully	4	4
38185	001275A	538026	10/01/2016	12/31/2016		1340811	Completed Successfully	5	5
001275	1261875	43397	02/22/2016	02/21/2021	Issued	Toxic Organic Management Plan	Approved - Active		
1261875	Aircraft X-Ray Laboratories, Inc.								Yes
37699	21419A	525549	01/01/2016	06/30/2016		1315853	Completed Successfully	1	1
37699	21419A	525550	07/01/2016	12/31/2016		1315854	Completed Successfully	2	2
21419	9247858	42450	04/03/2015	04/02/2020	Issued	Toxic Organic Management Plan	Approved - Active		
9247858	Allblack Company Inc.								Yes
37483	016670A	519219	01/01/2016	03/31/2016		1301163	Completed Successfully	1	1
37483	016670A	519220	04/01/2016	06/30/2016		1301164	Completed Successfully	2	2
37483	016670A	519221	07/01/2016	09/30/2016		1301165	Completed Successfully	3	3
37483	016670A	519222	10/01/2016	12/31/2016		1301166	Completed Successfully	4	4
016670	1127571	42451	09/26/2014	09/25/2019	Issued	Toxic Organic Management Plan	Approved - Active		
1127571	Alloys Cleaning, Inc.								Yes
36819	20213A	499676	01/01/2016	06/30/2016		1265059	Completed Successfully	1	1
36819	20213A	499677	07/01/2016	12/31/2016		1265060	Overdue	2	1
20213	9242399	41344	07/31/2013	07/30/2018	Issued	Toxic Organic Management Plan	Approved - Active		
9242399	Alu-mont Furniture Company								No
37710	002937A	525708	01/01/2016	06/30/2016		1316119	Completed Successfully	1	1
37710	002937A	525709	07/01/2016	12/31/2016		1316120	Completed Successfully	2	2
002937	1205971	42679	04/08/2015	04/07/2020	Issued	Toxic Organic Management Plan	Approved - Active		
1205971	Anadite, Inc.								Yes

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36931	013078A	502947	01/01/2016	03/31/2016		1270533	Completed Successfully	1
36931	013078A	502948	04/01/2016	06/30/2016		1270534	Completed Successfully	2
36931	013078A	502949	07/01/2016	09/30/2016		1270535	Completed Successfully	3
36931	013078A	502950	10/01/2016	12/31/2016		1270536	Completed Successfully	4
013078	1956275	40027	10/11/2013	10/10/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1956275	Anaplex Corporation							Yes
37978	004789A	533455	01/01/2016	03/31/2016		1330207	Completed Successfully	1
37978	004789A	533456	04/01/2016	06/30/2016		1330208	Completed Successfully	2
37978	004789A	533457	07/01/2016	09/30/2016		1330209	Completed Successfully	3
37978	004789A	533458	10/01/2016	12/31/2016		1330210	Completed Successfully	4
004789	1142192	43135	11/03/2015	11/02/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1142192	Angelus Plating Works							Yes
37707	010985A	525989	01/01/2016	03/31/2016		1316684	Completed Successfully	1
37707	010985A	525990	04/01/2016	06/30/2016		1316685	Completed Successfully	2
37707	010985A	525991	07/01/2016	09/30/2016		1316686	Completed Successfully	3
37707	010985A	525992	10/01/2016	12/31/2016		1316687	Completed Successfully	4
010985	1894764	42676	04/17/2015	04/16/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1894764	Ano-Lume							Yes
36737	006045A	497836	01/01/2016	03/31/2016		1261810	Completed Successfully	1
36737	006045A	497837	04/01/2016	06/30/2016		1261811	Completed Successfully	2
36737	006045A	497838	07/01/2016	09/30/2016		1261812	Completed Successfully	3
36737	006045A	497839	10/01/2016	12/31/2016		1261813	Completed Successfully	4
006045	1818231	41777	06/14/2013	11/15/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1818231	Antique Metal Finishing							Yes
35992	011167A	478962	01/01/2016	03/31/2016		1227153	Completed Successfully	1
35992	011167A	478963	04/01/2016	06/30/2016		1227154	Completed Successfully	2
35992	011167A	478964	07/01/2016	09/30/2016		1227155	Completed Successfully	3
35992	011167A	478965	10/01/2016	12/31/2016		1227156	Completed Successfully	4
011167	1898904	40078	04/20/2012	04/19/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1898904	Arcadia, Inc.							Yes
35861	010921A	477888	01/01/2016	03/31/2016		1225305	Completed Successfully	1
35861	010921A	477889	04/01/2016	06/30/2016		1225306	Completed Successfully	2
35861	010921A	477890	07/01/2016	09/30/2016		1225307	Completed Successfully	3
35861	010921A	477891	10/01/2016	12/31/2016		1225308	Completed Successfully	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	478328	01/01/2016	06/30/2016		1226138	Completed Successfully	1
35950	015820A	478329	07/01/2016	12/31/2016		1226139	Completed Successfully	2
35950	015820A	545518	07/01/2016	12/31/2016		1353648	Completed Successfully	3
015820	2055204	40022	04/06/2012	04/05/2017	Issued	Toxic Organic Management Plan	Approved - Active	
2055204	Associated Plating Co., Inc.							Yes
38108	001664A	536051	01/01/2016	06/30/2016		1338081	Completed Successfully	1
38108	001664A	536052	07/01/2016	12/31/2016		1338082	Completed Successfully	2
001664	1566750	43410	01/20/2016	01/19/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1566750	Astro Pak Corporation							Yes
37000	016883A	504102	01/01/2016	03/31/2016		1272743	Completed Successfully	1
37000	016883A	504103	04/01/2016	06/30/2016		1272744	Completed Successfully	2
37000	016883A	504104	07/01/2016	09/30/2016		1272745	Completed Successfully	3
37000	016883A	504105	10/01/2016	12/31/2016		1272746	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

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37404	20352A	516881	01/01/2016	03/31/2016		1296550	Completed Successfully	1
37404	20352A	516882	04/01/2016	06/30/2016		1296551	Completed Successfully	2
37404	20352A	516883	07/01/2016	09/30/2016		1296552	Completed Successfully	3
37404	20352A	516884	10/01/2016	12/31/2016		1296553	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	502349	01/01/2016	06/30/2016		1269497	Completed Successfully	1
36939	017042A	502350	07/01/2016	12/31/2016		1269498	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
38088	016551A	535490	01/01/2016	06/30/2016		1337191	Completed Successfully	1
38088	016551A	535491	07/01/2016	12/31/2016		1337192	Overdue	2
016551	2081465	43416	01/08/2016	01/07/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2081465	Avoda Holding Company, Inc. dba Abacus Powder Coating							No
37140	016087A	509424	01/01/2016	03/31/2016		1285360	Completed Successfully	1
37140	016087A	509425	04/01/2016	06/30/2016		1285361	Completed Successfully	2
37140	016087A	509426	07/01/2016	09/30/2016		1285362	Completed Successfully	3
37140	016087A	509427	10/01/2016	12/31/2016		1285363	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	513044	01/01/2016	06/30/2016		1291234	Completed Successfully	1
37345	21475A	513045	07/01/2016	12/31/2016		1291235	Completed Successfully	2
37344	21475B	513057	01/01/2016	03/31/2016		1291247	Completed Successfully	3
37344	21475B	513058	04/01/2016	06/30/2016		1291248	Completed Successfully	4
37344	21475B	513059	07/01/2016	09/30/2016		1291249	Completed Successfully	5
37344	21475B	513060	10/01/2016	12/31/2016		1291250	Completed Successfully	6
21475	9243792	42405	06/03/2014	06/02/2019	Issued	Toxic Organic Management Plan	Approved - Active	
9243792	Bridge Publications, Inc.							Yes
37835	005869A	529340	01/01/2016	03/31/2016		1322637	Completed Successfully	1
37835	005869A	529341	04/01/2016	06/30/2016		1322638	Completed Successfully	2
37835	005869A	529342	07/01/2016	09/30/2016		1322639	Completed Successfully	3
37835	005869A	529343	10/01/2016	12/31/2016		1322640	Completed Successfully	4
37820	005869B	529360	01/01/2016	03/31/2016		1322657	Completed Successfully	5
37820	005869B	529361	04/01/2016	06/30/2016		1322658	Completed Successfully	6
37820	005869B	529362	07/01/2016	09/30/2016		1322659	Completed Successfully	7
37820	005869B	529363	10/01/2016	12/31/2016		1322660	Completed Successfully	8
005869	1448010	42973	07/23/2015	07/22/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1448010	Brown Pacific Wire Inc.							Yes
37713	016152A	525881	01/01/2016	06/30/2016		1316504	Completed Successfully	1
016152	2065424	41282	04/15/2015	12/08/2016	Void	Toxic Organic Management Plan	Approved - Active	
2065424	C R Laurence Co., Inc.							Yes
37711	20821A	525926	01/01/2016	06/30/2016		1316571	Completed Successfully	1
20821	9245341	40728	04/16/2015	12/08/2016	Void	Toxic Organic Management Plan	Approved - Active	
9245341	C R Laurence Co., Inc.							Yes
38133	001489A	535964	01/01/2016	06/30/2016		1337921	Completed Successfully	1
38133	001489A	535965	07/01/2016	12/31/2016		1337922	Overdue	2
001489	1417211	43471	01/19/2016	01/18/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1417211	C-Brite Metal Finishing							No

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37767	002495A	529313	01/01/2016	03/31/2016	1322607	Completed Successfully	1	1
37767	002495A	542016	01/01/2016	03/31/2016	1347651	Completed Successfully	2	2
37767	002495A	529314	04/01/2016	06/30/2016	1322608	Completed Successfully	3	3
37767	002495A	546298	04/01/2016	06/30/2016	1355145	Overdue	4	3
37767	002495A	529315	07/01/2016	09/30/2016	1322609	Completed Successfully	5	4
37767	002495A	529316	10/01/2016	12/31/2016	1322610	Completed Successfully	6	5
002495	1590801	42403	07/23/2015	07/22/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1590801	Cal-Tron Plating, Inc							No
37431	21046A	518425	01/01/2016	06/30/2016	1299432	Completed Successfully	1	1
37431	21046A	518426	07/01/2016	12/31/2016	1299433	Completed Successfully	2	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	500412	01/01/2016	06/30/2016	1266131	Completed Successfully	1	1
36863	20261A	500413	07/01/2016	12/31/2016	1266132	Completed Successfully	2	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	468259	01/01/2016	03/31/2016	1203669	Completed Successfully	1	1
35373	015284A	539626	04/01/2016	06/30/2016	1343517	Completed Successfully	2	2
015284	2037001	39588	05/05/2011	04/10/2016	Expired	Toxic Organic Management Plan	Approved - Active	
38215	015284A	539872	07/01/2016	09/30/2016	1343981	Completed Successfully	3	3
38215	015284A	539873	10/01/2016	12/31/2016	1343982	Completed Successfully	4	4
015284	2037001	43495	04/11/2016	04/10/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2037001	Chrome Nickel Plating							Yes
37499	001754A	519608	01/01/2016	06/30/2016	1302035	Completed Successfully	1	1
37499	001754A	519609	07/01/2016	12/31/2016	1302036	Completed Successfully	2	2
001754	1037266	42456	10/09/2014	10/08/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1037266	Chromplate Co.							Yes
37047	20325A	504827	01/01/2016	03/31/2016	1274318	Completed Successfully	1	1
37047	20325A	504828	04/01/2016	06/30/2016	1274319	Completed Successfully	2	2
37047	20325A	504829	07/01/2016	09/30/2016	1274320	Completed Successfully	3	3
37047	20325A	504830	10/01/2016	12/31/2016	1274321	Completed Successfully	4	4
20325	9243575	41737	12/05/2013	12/04/2018	Issued	Toxic Organic Management Plan	Approved - Active	
9243575	Coast Plating, Inc.							Yes
37574	20326A	528930	01/01/2016	03/31/2016	1321873	Completed Successfully	1	1
37574	20326A	528931	04/01/2016	06/30/2016	1321874	Completed Successfully	2	2
37574	20326A	528932	07/01/2016	09/30/2016	1321875	Completed Successfully	3	3
37574	20326A	528933	10/01/2016	12/31/2016	1321876	Completed Successfully	4	4
20326	9243576	42608	07/10/2015	07/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9243576	Coast Plating, Inc.							Yes
38268	004827A	540037	07/01/2016	12/31/2016	1344271	Completed Successfully	1	1
38270	004827B	540047	07/01/2016	12/31/2016	1344281	Completed Successfully	2	2
004827	1436381	43483	04/14/2016	04/13/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1436381	Continental Heat Treating, Inc.							Yes
37456	015261A	519570	01/01/2016	06/30/2016	1301935	Completed Successfully	1	1
37456	015261A	519571	07/01/2016	12/31/2016	1301936	Completed Successfully	2	2
015261	2041946	42388	10/08/2014	10/07/2019	Issued	Toxic Organic Management Plan	Approved - Active	
2041946	Dacor							Yes

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38225	001336A	539104	04/01/2016	06/30/2016		1342674	Completed Successfully	1
38225	001336A	539105	07/01/2016	09/30/2016		1342675	Completed Successfully	2
38225	001336A	539106	10/01/2016	12/31/2016		1342676	Completed Successfully	3
001336	1119566	42984	03/21/2016	03/20/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1119566	Danco Anodizing DBA Danco Metal Surfacing							Yes
38033	011305A	534852	01/01/2016	03/31/2016		1332775	Completed Successfully	1
38033	011305A	534853	04/01/2016	06/30/2016		1332776	Completed Successfully	2
38033	011305A	534854	07/01/2016	09/30/2016		1332777	Completed Successfully	3
38033	011305A	534855	10/01/2016	12/31/2016		1332778	Completed Successfully	4
38034	011305B	534872	01/01/2016	03/31/2016		1332795	Completed Successfully	5
38034	011305B	534873	04/01/2016	06/30/2016		1332796	Completed Successfully	6
38034	011305B	534874	07/01/2016	09/30/2016		1332797	Completed Successfully	7
38034	011305B	534875	10/01/2016	12/31/2016		1332798	Completed Successfully	8
38035	011305C	534892	01/01/2016	03/31/2016		1332815	Completed Successfully	9
38035	011305C	534893	04/01/2016	06/30/2016		1332816	Completed Successfully	10
38035	011305C	534894	07/01/2016	09/30/2016		1332817	Completed Successfully	11
38035	011305C	534895	10/01/2016	12/31/2016		1332818	Completed Successfully	12
011305	1905402	42288	12/15/2015	12/14/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1905402	Danco Metal Surfacing							Yes
38153	016835A	537671	01/01/2016	06/30/2016		1340232	Completed Successfully	1
38153	016835A	537672	07/01/2016	12/31/2016		1340233	Completed Successfully	2
016835	2098700	43467	02/11/2016	02/10/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2098700	Decco Awards, Inc. DBA Decco Manufacturing Co.							Yes
38209	21828A	538505	01/01/2016	03/31/2016		1341755	Completed Successfully	1
38209	21828A	538506	04/01/2016	06/30/2016		1341756	Completed Successfully	2
38209	21828A	542025	04/01/2016	06/30/2016		1347665	Completed Successfully	3
38209	21828A	538507	07/01/2016	09/30/2016		1341757	Completed Successfully	4
21828	1969026	43705	03/09/2016	07/25/2016	Expired	Toxic Organic Management Plan	Approved - Active	
38453	21828A	544164	10/01/2016	12/31/2016		1351316	Completed Successfully	5
21828	1969026	43763	07/26/2016	07/25/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1969026	Decore Plating, Inc.							Yes
35846	20387A	475907	01/01/2016	06/30/2016		1221677	Completed Successfully	1
20387	2098511	39960	01/24/2012	05/20/2016	Void	Toxic Organic Management Plan	Approved - Active	
2098511	Designed Metal Connections							Yes
38356	21873A	541559	04/01/2016	06/30/2016		1346923	Completed Successfully	1
38356	21873A	541560	07/01/2016	09/30/2016		1346924	Completed Successfully	2
38356	21873A	541561	10/01/2016	12/31/2016		1346925	Overdue	2
21873	9249667	43848	05/20/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
38351	21874A	541539	04/01/2016	06/30/2016		1346903	Completed Successfully	4
38351	21874A	541540	07/01/2016	09/30/2016		1346904	Completed Successfully	5
38351	21874A	541541	10/01/2016	12/31/2016		1346905	Overdue	6
21874	9249667	43850	05/20/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
38353	21875A	541470	07/01/2016	12/31/2016		1346763	Completed Successfully	7
21875	9249667	43852	05/18/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9249667	Designed Metal Connections							No
36418	013505A	491912	01/01/2016	06/30/2016		1252480	Completed Successfully	1
36418	013505A	491913	07/01/2016	12/31/2016		1252481	Completed Successfully	2
013505	1975191	40951	02/13/2013	02/12/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1975191	Diamotec Inc.							Yes

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36219	005788A	484344	01/01/2016	03/31/2016	1236755	Completed Successfully	1	1
36219	005788A	484345	04/01/2016	06/30/2016	1236756	Completed Successfully	2	2
36219	005788A	484346	07/01/2016	09/30/2016	1236757	Completed Successfully	3	3
36219	005788A	484347	10/01/2016	12/31/2016	1236758	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
38056	000430A	534681	01/01/2016	06/30/2016	1332521	Completed Successfully	1	1
38056	000430A	534682	07/01/2016	12/31/2016	1332522	Overdue	2	1
000430	1547340	43230	12/10/2015	12/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1547340	El Monte Plating Co.							No
35553	20929A	471170	01/01/2016	03/31/2016	1208674	Completed Successfully	1	1
35553	20929A	471171	04/01/2016	06/30/2016	1208675	Completed Successfully	2	2
20929	9245736	40013	07/27/2011	07/11/2016	Void	Toxic Organic Management Plan	Approved - Active	
9245736	Electrofilm Manufacturing Company							Yes
36599	015399A	495663	01/01/2016	06/30/2016	1258183	Completed Successfully	1	1
36599	015399A	495664	07/01/2016	12/31/2016	1258184	Completed Successfully	2	2
015399	2042005	41060	04/22/2013	04/21/2018	Issued	Toxic Organic Management Plan	Approved - Active	
2042005	Electromatic Inc.							Yes
37770	21323A	527677	01/01/2016	06/30/2016	1319744	Completed Successfully	1	1
37770	21323A	527678	07/01/2016	12/31/2016	1319745	Completed Successfully	2	2
37773	21323B	527687	01/01/2016	06/30/2016	1319754	Completed Successfully	3	3
37773	21323B	527688	07/01/2016	12/31/2016	1319755	Completed Successfully	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	494169	01/01/2016	06/30/2016	1255989	Completed Successfully	1	1
36564	012283A	494170	07/01/2016	12/31/2016	1255990	Completed Successfully	2	2
012283	1922054	40950	03/28/2013	03/27/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1922054	Emtex Products Inc.							Yes
38135	20846A	536476	01/01/2016	06/30/2016	1338556	Completed Successfully	1	1
38135	20846A	536477	07/01/2016	12/31/2016	1338557	Completed Successfully	2	2
20846	9245396	43413	01/21/2016	01/20/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9245396	Engineered Applications, Inc.							Yes
37997	21773A	533485	01/01/2016	06/30/2016	1330242	Completed Successfully	1	1
37997	21773A	533486	07/01/2016	12/31/2016	1330243	Completed Successfully	2	2
21773	9245034	43489	11/03/2015	08/18/2016	Expired	Toxic Organic Management Plan	Approved - Active	
9245034	Exova							Yes
37535	21527A	520711	01/01/2016	06/30/2016	1304334	Completed Successfully	1	1
37535	21527A	543951	01/01/2016	06/30/2016	1351012	Completed Successfully	2	2
37535	21527A	520712	07/01/2016	12/31/2016	1304335	Completed Successfully	3	3
21527	9248399	42770	11/18/2014	07/26/2016	Expired	Toxic Organic Management Plan	Approved - Active	
9248399	Fastener Innovation Technology							Yes
35843	20933A	476649	01/01/2016	06/30/2016	1223072	Completed Successfully	1	1
35843	20933A	544235	01/01/2016	06/30/2016	1351416	Completed Successfully	2	2
35843	20933A	476650	07/01/2016	12/31/2016	1223073	Overdue	3	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							No
38264	013716A	540131	07/01/2016	12/31/2016	1344436	Completed Successfully	1	1
38265	013716B	540141	07/01/2016	12/31/2016	1344446	Completed Successfully	2	2
013716	1975816	43486	04/18/2016	04/17/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1975816	Galaxy Brazing Co., Inc.							Yes

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37872	015336A	530519	01/01/2016	03/31/2016	1324772	Completed Successfully	1	1
37872	015336A	530520	04/01/2016	06/30/2016	1324773	Completed Successfully	2	2
37872	015336A	530521	07/01/2016	09/30/2016	1324774	Completed Successfully	3	3
37872	015336A	547559	07/01/2016	09/30/2016	1357606	Completed Successfully	4	4
37872	015336A	530522	10/01/2016	12/31/2016	1324775	Completed Successfully	5	5
37873	015336B	530499	01/01/2016	03/31/2016	1324752	Completed Successfully	6	6
37873	015336B	530500	04/01/2016	06/30/2016	1324753	Completed Successfully	7	7
37873	015336B	530501	07/01/2016	09/30/2016	1324754	Completed Successfully	8	8
37873	015336B	530502	10/01/2016	12/31/2016	1324755	Overdue	9	8
015336	2042160	43138	08/20/2015	08/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2042160	General Dynamics Satcom Technologies, Inc.							No
37570	014907A	521816	01/01/2016	06/30/2016	1306491	Completed Successfully	1	1
37570	014907A	521817	07/01/2016	12/31/2016	1306492	Completed Successfully	2	2
014907	2024676	42571	12/23/2014	12/22/2019	Issued	Toxic Organic Management Plan	Approved - Active	
2024676	Global Communication Semiconductors, Inc.							Yes
37760	20560A	526884	01/01/2016	06/30/2016	1318325	Completed Successfully	1	1
37760	20560A	526885	07/01/2016	12/31/2016	1318326	Completed Successfully	2	2
20560	9244347	42860	05/15/2015	05/14/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244347	GSP Acquisition Corporation dba Gardena Specialized Processing							Yes
38195	015985A	538290	01/01/2016	06/30/2016	1341297	Completed Successfully	1	1
38195	015985A	538291	07/01/2016	12/31/2016	1341298	Completed Successfully	2	2
015985	2063216	42724	03/03/2016	03/02/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2063216	Hamilton Sundstrand							Yes
38145	012825A	537031	01/01/2016	06/30/2016	1339416	Completed Successfully	1	1
38145	012825A	537032	07/01/2016	12/31/2016	1339417	Completed Successfully	2	2
012825	1943316	43394	02/04/2016	02/03/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1943316	Hamrock, Inc.							Yes
37732	20721A	526813	01/01/2016	06/30/2016	1318203	Completed Successfully	1	1
37732	20721A	526814	07/01/2016	12/31/2016	1318204	Completed Successfully	2	2
20721	9244942	42866	05/13/2015	05/12/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244942	Head West, Inc.							Yes
36996	013385A	505905	01/01/2016	06/30/2016	1280512	Completed Successfully	1	1
36996	013385A	505906	07/01/2016	12/31/2016	1280513	Completed Successfully	2	2
013385	1975310	42050	01/03/2014	01/02/2019	Issued	Toxic Organic Management Plan	Approved - Active	
36999	013655A	505946	01/01/2016	06/30/2016	1280571	Completed Successfully	3	3
36999	013655A	505947	07/01/2016	12/31/2016	1280572	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	505881	01/01/2016	06/30/2016	1279309	Completed Successfully	1	1
37091	015721A	505882	07/01/2016	12/31/2016	1279310	Completed Successfully	2	2
015721	2054290	41797	01/02/2014	01/01/2019	Issued	Toxic Organic Management Plan	Approved - Active	
2054290	Hydroform USA							Yes
36446	012627A	491933	01/01/2016	06/30/2016	1252508	Completed Successfully	1	1
36446	012627A	491934	07/01/2016	12/31/2016	1252509	Completed Successfully	2	2
36446	012627A	550869	07/01/2016	12/31/2016	1366629	Scheduled	3	2
012627	1936690	39918	02/13/2013	02/12/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1936690	Industrial Tectonics Bearings Corporation							No

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38419	21890A	543670	07/01/2016	09/30/2016		1350396	Completed Successfully	1
38419	21890A	543671	10/01/2016	12/31/2016		1350397	Completed Successfully	2
38419	21890A	550262	10/01/2016	12/31/2016		1365714	Scheduled	3
21890	9249746	43942	07/11/2016	01/30/2017	Expired	Toxic Organic Management Plan	Approved - Active	
9249746	ITT Aerospace Controls Rye Canyon							No
35812	015505A	476941	01/01/2016	06/30/2016		1223603	Completed Successfully	1
35812	015505A	543024	07/01/2016	12/31/2016		1349337	Completed Successfully	2
015505	2042586	39580	02/24/2012	02/23/2017	Issued	Toxic Organic Management Plan	Approved - Active	
2042586	iWorks US, Inc.							Yes
36780	008295A	498712	01/01/2016	03/31/2016		1263296	Completed Successfully	1
36780	008295A	498713	04/01/2016	06/30/2016		1263297	Completed Successfully	2
36780	008295A	498714	07/01/2016	09/30/2016		1263298	Completed Successfully	3
36780	008295A	498715	10/01/2016	12/31/2016		1263299	Completed Successfully	4
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	493569	01/01/2016	03/31/2016		1254968	Completed Successfully	1
36552	004945A	493570	04/01/2016	06/30/2016		1254969	Completed Successfully	2
36552	004945A	493571	07/01/2016	09/30/2016		1254970	Completed Successfully	3
36552	004945A	493572	10/01/2016	12/31/2016		1254971	Completed Successfully	4
004945	1467500	40904	03/15/2013	03/14/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1467500	Jenco Plating Inc.							Yes
38043	010208A	534602	01/01/2016	06/30/2016		1332371	Completed Successfully	1
38043	010208A	534603	07/01/2016	12/31/2016		1332372	Completed Successfully	2
010208	1882290	43232	12/09/2015	12/08/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1882290	K-Jack Engineering Company Inc							Yes
36556	20953A	496958	01/01/2016	03/31/2016		1260414	Completed Successfully	1
36556	20953A	496959	04/01/2016	06/30/2016		1260415	Completed Successfully	2
36556	20953A	496960	07/01/2016	09/30/2016		1260416	Completed Successfully	3
36556	20953A	496961	10/01/2016	12/31/2016		1260417	Completed Successfully	4
20953	9245801	40414	05/28/2013	02/02/2017	Void	Toxic Organic Management Plan	Approved - Active	
9245801	Kemac Technology, Inc.							Yes
38122	003563A	535864	01/01/2016	06/30/2016		1337768	Completed Successfully	1
38122	003563A	535865	07/01/2016	12/31/2016		1337769	Completed Successfully	2
003563	1254152	42900	01/14/2016	01/13/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1254152	Kennedy Nameplate Co.							Yes
36004	016148A	479414	01/01/2016	06/30/2016		1227979	Completed Successfully	1
016148	2065465	40169	05/03/2012	12/19/2016	Void	Toxic Organic Management Plan	Approved - Active	
2065465	Kim Lighting							Yes
35561	006235A	471194	01/01/2016	06/30/2016		1208714	Completed Successfully	1
006235	1818415	39636	07/27/2011	07/21/2016	Expired	Toxic Organic Management Plan	Approved - Active	
38435	006235A	544000	07/01/2016	12/31/2016		1351082	Completed Successfully	2
006235	1818415	43657	07/22/2016	07/21/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1818415	Krieger Specialty Products							Yes
35315	001605A	466520	01/01/2016	03/31/2016		1201048	Completed Successfully	1
001605	1073774	39335	03/24/2011	03/20/2016	Expired	Toxic Organic Management Plan	Approved - Active	
1073774	L.C. Miller Company Corp.							Yes
36403	20256A	488907	01/01/2016	06/30/2016		1248469	Completed Successfully	1
36403	20256A	488908	07/01/2016	12/31/2016		1248470	Completed Successfully	2
20256	9242621	40964	01/07/2013	01/06/2018	Issued	Toxic Organic Management Plan	Approved - Active	
9242621	Lindsey Manufacturing, Inc.							Yes

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37183	016503A	509070	01/01/2016	03/31/2016	1284856	Completed Successfully	1	1
37183	016503A	540896	01/01/2016	03/31/2016	1345702	Completed Successfully	2	2
37183	016503A	509071	04/01/2016	06/30/2016	1284857	Completed Successfully	3	3
37183	016503A	544114	04/01/2016	06/30/2016	1351239	Completed Successfully	4	4
37183	016503A	509072	07/01/2016	09/30/2016	1284858	Completed Successfully	5	5
37183	016503A	509073	10/01/2016	12/31/2016	1284859	Completed Successfully	6	6
37184	016503B	509086	01/01/2016	03/31/2016	1284872	Completed Successfully	7	7
37184	016503B	509087	04/01/2016	06/30/2016	1284873	Completed Successfully	8	8
37184	016503B	509088	07/01/2016	09/30/2016	1284874	Completed Successfully	9	9
37184	016503B	509089	10/01/2016	12/31/2016	1284875	Completed Successfully	10	10
37184	016503B	551154	10/01/2016	12/31/2016	1367063	Scheduled	11	10
016503	2081063	42312	02/20/2014	01/13/2018	Issued	Toxic Organic Management Plan	Approved - Active	
2081063	LISI / Hi-Shear Corporation							No
38173	000717A	537573	01/01/2016	03/31/2016	1340131	Completed Successfully	1	1
38173	000717A	537574	04/01/2016	06/30/2016	1340132	Completed Successfully	2	2
38173	000717A	537575	07/01/2016	09/30/2016	1340133	Completed Successfully	3	3
38173	000717A	537576	10/01/2016	12/31/2016	1340134	Completed Successfully	4	4
38174	000717B	537623	01/01/2016	06/30/2016	1340181	Completed Successfully	5	5
38174	000717B	537624	07/01/2016	12/31/2016	1340182	Completed Successfully	6	6
38175	000717C	537613	01/01/2016	06/30/2016	1340171	Completed Successfully	7	7
38175	000717C	537614	07/01/2016	12/31/2016	1340172	Completed Successfully	8	8
38176	000717D	537603	01/01/2016	06/30/2016	1340161	Completed Successfully	9	9
38176	000717D	537604	07/01/2016	12/31/2016	1340162	Completed Successfully	10	10
38177	000717E	537593	01/01/2016	06/30/2016	1340151	Completed Successfully	11	11
38177	000717E	537594	07/01/2016	12/31/2016	1340152	Completed Successfully	12	12
000717	1003234	43668	01/13/2016	01/12/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1003234	Lockheed Martin Corporation (Plant 10)							Yes
36932	010400A	502232	01/01/2016	03/31/2016	1269278	Completed Successfully	1	1
36932	010400A	502233	04/01/2016	06/30/2016	1269279	Completed Successfully	2	2
36932	010400A	502234	07/01/2016	09/30/2016	1269280	Completed Successfully	3	3
36932	010400A	502235	10/01/2016	12/31/2016	1269281	Completed Successfully	4	4
010400	1892384	41994	09/24/2013	08/15/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1892384	Lubeco Inc.							Yes
36265	005214A	485446	01/01/2016	06/30/2016	1238841	Completed Successfully	1	1
36265	005214A	485447	07/01/2016	12/31/2016	1238842	Completed Successfully	2	2
005214	1323093	40334	10/02/2012	10/01/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1323093	McDowell & Craig Office Systems							Yes
37933	003582A	532233	01/01/2016	06/30/2016	1327993	Completed Successfully	1	1
37933	003582A	532234	07/01/2016	12/31/2016	1327994	Completed Successfully	2	2
003582	1489266	43059	10/02/2015	10/01/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1489266	Mid West Fabricating Co., Inc.							Yes
38076	20204A	539641	07/01/2016	12/31/2016	1343560	Completed Successfully	1	1
38076	20204A	551155	07/01/2016	12/31/2016	1367064	Completed Successfully	2	2
20204	9242376	40767	04/05/2016	04/04/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9242376	Miller Castings, Incorporated							Yes
37376	013819A	516799	01/01/2016	06/30/2016	1296415	Completed Successfully	1	1
37376	013819A	516800	07/01/2016	12/31/2016	1296416	Completed Successfully	2	2
37377	013819B	516809	01/01/2016	06/30/2016	1296425	Completed Successfully	3	3
37377	013819B	516810	07/01/2016	12/31/2016	1296426	Completed Successfully	4	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

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36023	015995A	480104	01/01/2016	06/30/2016	1229322	Completed Successfully	1	1
36023	015995A	480105	07/01/2016	12/31/2016	1229323	Completed Successfully	2	2
36052	015995B	480114	01/01/2016	06/30/2016	1229332	Completed Successfully	3	3
36052	015995B	480115	07/01/2016	12/31/2016	1229333	Completed Successfully	4	4
36053	015995C	480124	01/01/2016	06/30/2016	1229342	Completed Successfully	5	5
36053	015995C	480125	07/01/2016	12/31/2016	1229343	Completed Successfully	6	6
36054	015995D	480134	01/01/2016	06/30/2016	1229352	Completed Successfully	7	7
36054	015995D	480135	07/01/2016	12/31/2016	1229353	Completed Successfully	8	8
015995	2063325	40311	05/29/2012	05/28/2017	Issued	Toxic Organic Management Plan	Approved - Active	
2063325	Northrop Grumman Systems Corporation							Yes
38284	011852A	540303	07/01/2016	12/31/2016	1344768	Overdue	1	0
011852	1911705	43496	04/20/2016	04/19/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1911705	Novacap, Inc.							No
35675	015639A	473083	01/01/2016	03/31/2016	1212484	Completed Successfully	1	1
35675	015639A	473084	04/01/2016	06/30/2016	1212485	Completed Successfully	2	2
35675	015639A	473085	07/01/2016	09/30/2016	1212486	Completed Successfully	3	3
015639	2043425	39979	10/06/2011	08/07/2016	Expired	Toxic Organic Management Plan	Approved - Active	
38478	015639A	544895	10/01/2016	12/31/2016	1352563	Completed Successfully	4	4
015639	2043425	43786	08/08/2016	08/07/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2043425	Pankl Aerospace System, Inc.							Yes
35967	011430A	478940	01/01/2016	06/30/2016	1227126	Completed Successfully	1	1
011430	1905351	39833	04/19/2012	07/27/2016	Void	Toxic Organic Management Plan	Approved - Active	
1905351	PG Imtech of California							Yes
36189	012124A	484527	01/01/2016	06/30/2016	1237037	Completed Successfully	1	1
36189	012124A	484528	07/01/2016	12/31/2016	1237038	Completed Successfully	2	2
012124	1855752	40819	09/10/2012	09/09/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1855752	Photo Sciences Inc.							Yes
36685	003776A	497341	01/01/2016	06/30/2016	1261042	Completed Successfully	1	1
36685	003776A	497342	07/01/2016	12/31/2016	1261043	Overdue	2	1
003776	1550945	41741	06/04/2013	04/03/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1550945	Precision Coil Spring Company							No
38341	016426A	541749	07/01/2016	12/31/2016	1347189	Overdue	1	0
016426	2080992	43570	05/24/2016	05/23/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2080992	Processes by Martin, Inc.							No
38280	21855A	540287	01/01/2016	06/30/2016	1344752	Completed Successfully	1	1
38280	21855A	540288	07/01/2016	12/31/2016	1344753	Completed Successfully	2	2
38280	21855A	550794	07/01/2016	12/31/2016	1366478	Scheduled	3	2
21855	9249628	43790	04/21/2016	10/12/2016	Expired	Toxic Organic Management Plan	Approved - Active	
9249628	Rainbow Powder Coating Inc.							No
37839	013518A	530041	01/01/2016	03/31/2016	1323909	Completed Successfully	1	1
37839	013518A	530042	04/01/2016	06/30/2016	1323910	Completed Successfully	2	2
37839	013518A	530043	07/01/2016	09/30/2016	1323911	Completed Successfully	3	3
37839	013518A	530044	10/01/2016	12/31/2016	1323912	Completed Successfully	4	4
37840	013518B	530061	01/01/2016	03/31/2016	1323929	Completed Successfully	5	5
37840	013518B	530062	04/01/2016	06/30/2016	1323930	Completed Successfully	6	6
37840	013518B	530063	07/01/2016	09/30/2016	1323931	Completed Successfully	7	7
37840	013518B	530064	10/01/2016	12/31/2016	1323932	Completed Successfully	8	8
013518	1975036	43090	08/10/2015	08/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1975036	Robinson Helicopter Company Inc.							Yes

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36101	008489A	481700	01/01/2016	06/30/2016	1232001	Completed Successfully	1	1
36101	008489A	481701	07/01/2016	12/31/2016	1232002	Completed Successfully	2	2
008489	1853895	40242	07/05/2012	07/04/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1853895	Russ Bassett Company							Yes
37079	21242A	505495	01/01/2016	06/30/2016	1275386	Completed Successfully	1	1
37079	21242A	505496	07/01/2016	12/31/2016	1275387	Completed Successfully	2	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	523008	01/01/2016	03/31/2016	1311598	Completed Successfully	1	1
37623	016923A	523009	04/01/2016	06/30/2016	1311599	Completed Successfully	2	2
37623	016923A	523010	07/01/2016	09/30/2016	1311600	Completed Successfully	3	3
37623	016923A	523011	10/01/2016	12/31/2016	1311601	Completed Successfully	4	4
016923	2099202	42907	02/02/2015	01/07/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2099202	S & K Plating, Inc.							Yes
36904	008490A	501812	01/01/2016	03/31/2016	1268686	Completed Successfully	1	1
36904	008490A	501813	04/01/2016	06/30/2016	1268687	Completed Successfully	2	2
36904	008490A	501814	07/01/2016	09/30/2016	1268688	Completed Successfully	3	3
36904	008490A	501815	10/01/2016	12/31/2016	1268689	Completed Successfully	4	4
36905	008490B	501828	01/01/2016	03/31/2016	1268702	Completed Successfully	5	5
36905	008490B	501829	04/01/2016	06/30/2016	1268703	Completed Successfully	6	6
36905	008490B	501830	07/01/2016	09/30/2016	1268704	Completed Successfully	7	7
36905	008490B	501831	10/01/2016	12/31/2016	1268705	Completed Successfully	8	8
008490	1853636	41910	09/18/2013	10/29/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1853636	Safe Plating, Inc.							Yes
37884	006874A	530595	01/01/2016	06/30/2016	1324893	Completed Successfully	1	1
37884	006874A	530596	07/01/2016	12/31/2016	1324894	Completed Successfully	2	2
006874	1126420	43086	08/21/2015	08/20/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1126420	Sanders Service Inc.							Yes
38337	012951A	541334	07/01/2016	09/30/2016	1346557	Completed Successfully	1	1
38337	012951A	541335	10/01/2016	12/31/2016	1346558	Completed Successfully	2	2
012951	1954651	43553	05/16/2016	05/15/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1954651	Santoshi Corp. DBA Alum-A-Coat							Yes
38136	006152A	536630	01/01/2016	06/30/2016	1338776	Completed Successfully	1	1
38136	006152A	536631	07/01/2016	12/31/2016	1338777	Completed Successfully	2	2
006152	1815051	43409	01/25/2016	01/24/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1815051	Size Control Plating Co., Inc.							Yes
38393	013158A	542580	07/01/2016	12/31/2016	1348610	Completed Successfully	1	1
013158	1449614	43666	06/17/2016	06/16/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1449614	Solid State Devices, Inc.							Yes
37633	002295A	523231	01/01/2016	03/31/2016	1312029	Completed Successfully	1	1
37633	002295A	523232	04/01/2016	06/30/2016	1312030	Completed Successfully	2	2
37633	002295A	523233	07/01/2016	09/30/2016	1312031	Completed Successfully	3	3
37633	002295A	523234	10/01/2016	12/31/2016	1312032	Completed Successfully	4	4
002295	1437220	42404	02/06/2015	02/05/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1437220	Sonic Plating Co., Inc.							Yes
36554	006149A	494107	01/01/2016	03/31/2016	1255889	Completed Successfully	1	1
36554	006149A	494108	04/01/2016	06/30/2016	1255890	Completed Successfully	2	2
36554	006149A	494109	07/01/2016	09/30/2016	1255891	Completed Successfully	3	3
36554	006149A	494110	10/01/2016	12/31/2016	1255892	Completed Successfully	4	4
006149	1818364	40940	03/27/2013	03/26/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1818364	ST & I Inc.							Yes

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37885	005195A	530790	01/01/2016	03/31/2016	1325221	Completed Successfully	1	1
37885	005195A	530791	04/01/2016	06/30/2016	1325222	Completed Successfully	2	2
37885	005195A	530792	07/01/2016	09/30/2016	1325223	Completed Successfully	3	3
37885	005195A	548222	07/01/2016	09/30/2016	1358958	Overdue	4	3
37885	005195A	530793	10/01/2016	12/31/2016	1325224	Overdue	5	3
005195	1522454	43096	08/26/2015	08/25/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1522454	Stabile Plating Co., Inc.							No
35942	015397A	478204	01/01/2016	06/30/2016	1225893	Completed Successfully	1	1
35942	015397A	478205	07/01/2016	12/31/2016	1225894	Completed Successfully	2	2
015397	1414290	40215	04/03/2012	04/02/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1414290	Stewart Filmscreen Corp.							Yes
38355	012272A	541457	07/01/2016	12/31/2016	1346750	Completed Successfully	1	1
012272	1912081	43430	05/18/2016	05/17/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1912081	Stoll Metalcraft, Inc.							Yes
35794	20621A	480455	01/01/2016	03/31/2016	1229902	Completed Successfully	1	1
35794	20621A	480456	04/01/2016	06/30/2016	1229903	Completed Successfully	2	2
35794	20621A	480457	07/01/2016	09/30/2016	1229904	Completed Successfully	3	3
35794	20621A	480458	10/01/2016	12/31/2016	1229905	Completed Successfully	4	4
20621	9244532	40145	06/07/2012	06/06/2017	Issued	Toxic Organic Management Plan	Approved - Active	
9244532	Structural Composites Industries LLC							Yes
38016	003634A	534243	01/01/2016	06/30/2016	1331621	Completed Successfully	1	1
38016	003634A	534244	07/01/2016	12/31/2016	1331622	Completed Successfully	2	2
003634	1565974	43233	11/25/2015	11/24/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1565974	Superior Metal Finishing							Yes
38404	21738A	543302	07/01/2016	12/31/2016	1349808	Completed Successfully	1	1
21738	9249194	43627	07/01/2016	06/30/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9249194	Tanner Research Laboratories							Yes
36288	21063A	488413	01/01/2016	06/30/2016	1244358	Completed Successfully	1	1
36288	21063A	488414	07/01/2016	12/31/2016	1244359	Completed Successfully	2	2
21063	2086991	40586	12/19/2012	12/18/2017	Issued	Toxic Organic Management Plan	Approved - Active	
2086991	Technical Anodize LLC.							Yes
36329	006338A	489536	01/01/2016	03/31/2016	1249514	Completed Successfully	1	1
36329	006338A	489537	04/01/2016	06/30/2016	1249515	Completed Successfully	2	2
36329	006338A	489538	07/01/2016	09/30/2016	1249516	Completed Successfully	3	3
36329	006338A	489539	10/01/2016	12/31/2016	1249517	Completed Successfully	4	4
36330	006338B	489516	01/01/2016	03/31/2016	1249494	Completed Successfully	5	5
36330	006338B	489517	04/01/2016	06/30/2016	1249495	Completed Successfully	6	6
36330	006338B	489518	07/01/2016	09/30/2016	1249496	Completed Successfully	7	7
36330	006338B	489519	10/01/2016	12/31/2016	1249497	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	532021	01/01/2016	06/30/2016	1327639	Completed Successfully	1	1
37924	21549A	532022	07/01/2016	12/31/2016	1327640	Completed Successfully	2	2
21549	9248516	43116	09/29/2015	09/28/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9248516	The Carlstar Group, LLC							Yes
36230	000701A	484297	01/01/2016	06/30/2016	1236694	Completed Successfully	1	1
36230	000701A	484298	07/01/2016	12/31/2016	1236695	Completed Successfully	2	2
36229	000701B	484307	01/01/2016	06/30/2016	1236704	Completed Successfully	3	3
36229	000701B	484308	07/01/2016	12/31/2016	1236705	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

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37745	014000A	526969	01/01/2016	06/30/2016	1318523	Completed Successfully	1	1
37745	014000A	526970	07/01/2016	12/31/2016	1318524	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	531902	01/01/2016	03/31/2016	1327442	Completed Successfully	1	1
37928	012752A	531903	04/01/2016	06/30/2016	1327443	Completed Successfully	2	2
37928	012752A	531904	07/01/2016	09/30/2016	1327444	Completed Successfully	3	3
37928	012752A	531905	10/01/2016	12/31/2016	1327445	Completed Successfully	4	4
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
38023	007033A	534379	01/01/2016	03/31/2016	1331936	Completed Successfully	1	1
38023	007033A	534380	04/01/2016	06/30/2016	1331937	Completed Successfully	2	2
38023	007033A	534381	07/01/2016	09/30/2016	1331938	Completed Successfully	3	3
38023	007033A	534382	10/01/2016	12/31/2016	1331939	Completed Successfully	4	4
007033	1835181	43218	12/02/2015	12/01/2020	Issued	Toxic Organic Management Plan	Approved - Active	
36152	016283A	482997	01/01/2016	06/30/2016	1234158	Completed Successfully	5	5
36152	016283A	482998	07/01/2016	12/31/2016	1234159	Completed Successfully	6	6
016283	1835181	39933	08/02/2012	08/01/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1835181	Triumph Processing, Inc.							Yes
36704	014135A	497189	01/01/2016	06/30/2016	1260748	Completed Successfully	1	1
36704	014135A	497190	07/01/2016	12/31/2016	1260749	Completed Successfully	2	2
014135	1987292	41058	05/31/2013	05/30/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1987292	Ultimate Metal Finishing Corp.							Yes
37972	20796A	532825	01/01/2016	06/30/2016	1329111	Completed Successfully	1	1
37972	20796A	532826	07/01/2016	12/31/2016	1329112	Completed Successfully	2	2
20796	9245260	43142	10/21/2015	10/20/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9245260	Unical Aviation Services							Yes
38354	009523A	542222	07/01/2016	09/30/2016	1347964	Completed Successfully	1	1
38354	009523A	542223	10/01/2016	12/31/2016	1347965	Completed Successfully	2	2
009523	1876866	43662	06/06/2016	06/05/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1876866	Universal Metal Plating, Inc.							Yes
38330	014391A	541047	07/01/2016	09/30/2016	1345930	Completed Successfully	1	1
38330	014391A	541048	10/01/2016	12/31/2016	1345931	Completed Successfully	2	2
014391	2003022	43493	05/05/2016	05/04/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2003022	Valley Plating Works, Inc.							Yes
37465	20206A	518888	01/01/2016	06/30/2016	1300516	Completed Successfully	1	1
37465	20206A	518889	07/01/2016	12/31/2016	1300517	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
38059	008156A	534826	01/01/2016	06/30/2016	1332714	Completed Successfully	1	1
38059	008156A	534827	07/01/2016	12/31/2016	1332715	Completed Successfully	2	2
008156	1843714	43217	12/14/2015	12/13/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1843714	Verne's Chrome Plating, Inc.							Yes
36235	012586A	484618	01/01/2016	06/30/2016	1237208	Completed Successfully	1	1
36235	012586A	484619	07/01/2016	12/31/2016	1237209	Completed Successfully	2	2
012586	1935965	40844	09/11/2012	09/10/2017	Issued	Toxic Organic Management Plan	Approved - Active	
1935965	Vista Coatings Inc.							Yes

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37739	20709A	526957	01/01/2016	06/30/2016		1318500	Completed Successfully	1
37739	20709A	526958	07/01/2016	12/31/2016		1318501	Overdue	2
20709	9244834	42864	05/20/2015	05/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244834	Vortex Air Technology, Inc.							No
38473	006140A	545038	10/01/2016	12/31/2016		1352796	Completed Successfully	1
006140	1818151	43641	08/11/2016	08/10/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1818151	W.F. Scott & Company, Inc.							Yes
38335	016028A	541733	07/01/2016	12/31/2016		1347169	Completed Successfully	1
016028	2063475	43552	05/24/2016	05/23/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2063475	Western Pacific Storage Solutions							Yes
37031	016111A	505081	01/01/2016	03/31/2016		1274831	Completed Successfully	1
37031	016111A	505082	04/01/2016	06/30/2016		1274832	Completed Successfully	2
37031	016111A	505083	07/01/2016	09/30/2016		1274833	Completed Successfully	3
37031	016111A	505084	10/01/2016	12/31/2016		1274834	Completed Successfully	4
37032	016111B	505098	01/01/2016	03/31/2016		1274848	Completed Successfully	5
37032	016111B	505099	04/01/2016	06/30/2016		1274849	Completed Successfully	6
37032	016111B	505100	07/01/2016	09/30/2016		1274850	Completed Successfully	7
37032	016111B	505101	10/01/2016	12/31/2016		1274851	Completed Successfully	8
016111	2064050	42097	12/12/2013	04/16/2018	Issued	Toxic Organic Management Plan	Approved - Active	
2064050	Whiting Enterprises Inc.							Yes
36627	011825A	496052	01/01/2016	06/30/2016		1258836	Completed Successfully	1
36627	011825A	496053	07/01/2016	12/31/2016		1258837	Completed Successfully	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	522064	01/01/2016	03/31/2016		1310040	Completed Successfully	1
37573	016083A	522065	04/01/2016	06/30/2016		1310041	Completed Successfully	2
37573	016083A	522066	07/01/2016	09/30/2016		1310042	Completed Successfully	3
37573	016083A	522067	10/01/2016	12/31/2016		1310043	Completed Successfully	4
016083	2063904	42080	01/06/2015	01/05/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2063904	Wiretech, Inc.							Yes
37881	20678A	530277	01/01/2016	06/30/2016		1324313	Completed Successfully	1
37881	20678A	530278	07/01/2016	12/31/2016		1324314	Completed Successfully	2
20678	1960455	42959	08/14/2015	08/13/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1960455	WyreFab, Inc.							Yes
38092	001930A	535475	01/01/2016	06/30/2016		1337176	Completed Successfully	1
38092	001930A	535476	07/01/2016	12/31/2016		1337177	Completed Successfully	2
001930	1040055	43389	01/08/2016	01/07/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1040055	Zephyr Manufacturing Co., Inc.							Yes

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