

2017 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

GRACE ROBINSON HYDE
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED
April 9, 2018

APPENDIX E
STATUS OF ENFORCEMENT

2017 - ANNUAL SIU ENFORCEMENT STATUS REPORT

Status of Enforcement For Facilities in Noncompliance from January 1 through December 31, 2017

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>	<u>Enforcement Action</u>		<u>Enforcement ID</u>	<u>Enforcement Status</u>						
3M Unitek Corporation											
		2043161				2724 S Peck Road					
						Monrovia 91016					
20717A	01/15/2017	SMR	Delinquent SMR: Overdue SMR		Dismissed						
	02/14/2017		Delinquency Letter	312551	Dismissed						
015592A	02/28/2017	All	Monthly Average Limit		Closed		Federal	Chromium, Total	1.62 mg/L	1.77 mg/L	
	08/31/2017		4-Day - Monthly Letter	313915	Closed						
A & G Engraving, Inc.											
		1880380				3846 S Santa Fe Avenue					
						Vernon 90058					
011013A	01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved						
	02/14/2017		Delinquency Letter	312442	Resolved						
	03/03/2017		SMR Deficiency Letter	312844	Resolved						
011013A	01/13/2017	Sample	At Any Time Limit		In Enforcement		Local	Silver, Total	5 mg/L	16.9 mg/L	
	03/07/2017		Notice of Violation	312846	Issued						
	12/14/2017		Compliance Meeting	314007	Issued						
011013A	01/13/2017	Sample	At Any Time Limit		In Enforcement		Local	Zinc, Total	25 mg/L	51.5 mg/L	
	03/07/2017		Notice of Violation	312846	Issued						
	12/14/2017		Compliance Meeting	314007	Issued						
011013A	03/01/2017	SMR	Deficient SMR: Received but Late		Resolved						
	03/03/2017		SMR Deficiency Letter	312844	Resolved						
011013A	03/07/2017	All	Failure to Comply with Permit Requirements		Closed						
	03/07/2017		Verbal Warning	312866	Closed						
011013A	03/07/2017	All	Failure to Comply with Permit Requirements		Closed						
	03/07/2017		Verbal Warning	312867	Closed						
011013A	03/07/2017	Sample	At Any Time Limit		In Enforcement		Local	Zinc, Total	25 mg/L	168 mg/L	
	05/01/2017		Notice of Violation	313125	Issued						
	12/14/2017		Compliance Meeting	314007	Issued						
011013A	06/27/2017	Sample	At Any Time Limit		In Enforcement		Local	Silver, Total	5 mg/L	9.9 mg/L	
	07/24/2017		Notice of Violation	313481	Issued						
	12/14/2017		Compliance Meeting	314007	Issued						
A's Match Dyeing Co.											
		2042843				2522 E 37th Street					
						Vernon 90058					
015541A	12/07/2017	Inspection	Discharge of Excessive Material		Closed						
	12/07/2017		Verbal Warning	314483	Closed						
015541A	12/19/2017	Inspection	Failure to Comply with Permit Requirements		Closed						
	12/19/2017		Verbal Warning	314516	Closed						

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
AB Acquisition LLC dba Safeway, Inc.				9249052	3415 Boxford Avenue	City of Commerce 90040				
21714A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed	Federal			
		02/16/2017		SNC Violation Letter	312585	Closed				
21714A		03/09/2017	Inspection	Failure to Maintain		Closed				
		03/09/2017		Verbal Warning	313135	Closed				
21714A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		05/03/2017		SMR Deficiency Letter	313153	Dismissed				
21714A		10/10/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
		02/02/2018		SMR Deficiency Letter	314759	Closed				
Ace Clearwater Enterprises				1929485	14105 Garfield Avenue	Paramount 90723				
012792A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313684	Resolved				
012792A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2017		SMR Deficiency Letter	313860	Dismissed				
ACE Clearwater Enterprises				1963405	19815 Magellan Drv	Los Angeles 90502				
013220A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313723	Resolved				
013220A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/23/2017		SMR Deficiency Letter	313859	Dismissed				
ACM Technologies, Inc.				9248941	13850 Van Ness Avenue	Gardena 90249				
21661A		09/28/2017	SMR	Deficient SMR: Unreported Values		Closed		Total Cyanide		
		10/27/2017		SMR Deficiency Letter	314234	Closed				
21661A		09/28/2017	SMR	Deficient SMR: Unreported Values		Closed		Oil and Grease, Non-Polar		
		10/27/2017		SMR Deficiency Letter	314234	Closed				
21661A		12/01/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.18 mg/L
		02/01/2018		SMR Deficiency Letter	314743	Closed				
21661A		08/31/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	1.06 mg/L	2.42 mg/L
		02/21/2018		4-Day - Monthly Letter	314969	Closed				
Adel Wiggins Group				1975041	5000 Triggs Street	City of Commerce 90022				
013617A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312586	Closed				
Advance Radiator Service				1215823	7928 Firestone Blvd	Downey 90241				
001293A		06/08/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.53 S.U.
		06/08/2017		Verbal Warning	314022	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Advanced Bionics, LLC				9249359	28515 Westinghouse Place	Santa Clarita 91355				
21770A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312512	Issued				
21770A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Copper, Total		
		02/16/2017		SNC Violation Letter	312587	Closed				
21770A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Copper, Total		
		02/16/2017		SNC Violation Letter	312587	Closed				
		05/19/2017	Inspection	At Any Time Limit		Closed				
		05/19/2017		Verbal Warning	313276	Closed				
21770A		06/15/2017	Inspection	Failure to Comply with Permit Requirements		Closed		pH	6.0 S.U.	5.2 S.U.
		06/15/2017		Verbal Warning	313332	Closed				
21770A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2017		SMR Deficiency Letter	313621	Dismissed				
21770A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/06/2018		SMR Deficiency Letter	314772	Dismissed				
ADW Inc				9250350	2713 S Bonnie Beach Place	Vernon 90058				
22032A		09/08/2017	Sample	At Any Time Limit		Dismissed	Local	pH	6.0 S.U.	5.8 S.U.
22032A		09/12/2017	Permit	Failure to Submit		In Enforcement				
		11/13/2017		Notice of Violation	314366	Issued				
Aerodynamic Plating Co., Inc.				1029070	13620 S St. Andrews Place	Gardena 90249				
001191A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Cadmium, Total		
		02/16/2017		SNC Violation Letter	312588	Closed				
001191A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Cadmium, Total		
		02/16/2017		SNC Violation Letter	312588	Closed				
001191A		05/31/2017	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	0.795 mg/L
		08/31/2017		4-Day - Monthly Letter	313916	Closed				
Aerojet Rocketdyne, Inc.				2081114	2929 E 54th Street	Vernon 90058				
016507A		04/11/2017	SMR	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.25 mg/L	0.546 mg/L
		06/28/2017		SMR Deficiency Letter	313361	Closed				
016507A		05/02/2017	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.25 mg/L	1.1 mg/L
		06/29/2017		Notice of Violation	313367	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Aerotec Alloys				1908703	10632 Alondra Blvd Norwalk 90650					
21772A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312483	Issued				
21772A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Oil & Grease		
		02/16/2017		SNC Violation Letter	312589	Closed				
21772A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Oil & Grease		
		02/16/2017		SNC Violation Letter	312589	Closed				
21772A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312589	Closed				
21772A		03/10/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	40 mg/L	127 mg/L
		05/02/2017		Notice of Violation	313141	Issued				
		11/30/2017		Compliance Meeting	314383	Issued				
21772A		07/18/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	40 mg/L	65.3 mg/L
		09/11/2017		Notice of Violation	314017	Issued				
		11/30/2017		Compliance Meeting	314383	Issued				
21772A		03/31/2017	All	Monthly Average Limit		Closed	Federal	Oil & Grease	13 mg/L	127 mg/L
		08/31/2017		4-Day - Monthly Letter	313917	Closed				
21772A		05/31/2017	All	Monthly Average Limit		Closed	Federal	Oil & Grease	13 mg/L	18 mg/L
		08/31/2017		4-Day - Monthly Letter	313917	Closed				
21772A		10/04/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil & Grease	40 mg/L	218 mg/L
		11/15/2017		Notice of Violation	314377	Issued				
		11/30/2017		Compliance Meeting	314383	Issued				
21772A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		01/29/2018		SMR Deficiency Letter	314657	Dismissed				
21772A		07/31/2017	All	Monthly Average Limit		Closed	Federal	Oil & Grease	13 mg/L	65.3 mg/L
		02/21/2018		4-Day - Monthly Letter	314997	Closed				
21772A		09/30/2017	All	Monthly Average Limit		Closed	Federal	Oil & Grease	13 mg/L	24 mg/L
		02/21/2018		4-Day - Monthly Letter	314997	Closed				
21772A		10/31/2017	All	Monthly Average Limit		Closed	Federal	Oil & Grease	13 mg/L	218 mg/L
		02/21/2018		4-Day - Monthly Letter	314997	Closed				
AFP Holding LLC DBA AFP Metal Products				9250451	3730 S Capitol Avenue City of Industry 90601					
22059A		08/16/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		01/23/2018		Notice of Violation	314622	Issued				
22059A		10/03/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		01/23/2018		Notice of Violation	314622	Issued				
22059A		10/31/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.08 mg/L	0.14 mg/L
		02/21/2018		4-Day - Monthly Letter	314998	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Aircraft X-Ray Laboratories, Inc.										
				1261875	2621 E 53rd Street	Huntington Park 90255				
001275A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312596	Closed				
001274A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/08/2017		SMR Deficiency Letter	313614	Dismissed				
001275A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2017		SMR Deficiency Letter	313619	Dismissed				
Akiyama Tsukemono California Inc.										
				1942591	1330 W Walnut Parkway	Compton 90220				
012756A		01/17/2017	Inspection	Failure to Comply with Permit Requirements		Closed			6.0 S.U.	5.50 S.U.
		01/17/2017		Verbal Warning	312200	Closed				
012756A		02/10/2017	Inspection	Discharge of Excessive Material		Closed	Local			
		02/10/2017		Notice of Violation	312381	Closed				
012756A		07/26/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/26/2017		Verbal Warning	313568	Closed				
Alameda Corridor Transportation Authority										
				2043631	1410 S Alameda Street	Compton 90220				
015503A		07/27/2017	Inspection	Failure to Maintain		Closed				
		07/27/2017		Verbal Warning	313578	Closed				
All American Manufacturing Company										
				1257545	2201 E 51st Street	Vernon 90058				
000622A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312597	Closed				
000622A		06/29/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/29/2017		Verbal Warning	313383	Closed				
000622A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/14/2017		SMR Deficiency Letter	313642	Dismissed				
000622A		12/06/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/08/2018		Verbal Warning	314487	Closed				
000622A		12/06/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/08/2018		Verbal Warning	314487	Closed				
Allblack Company Inc.										
				9247858	13090 Park Street	Santa Fe Springs 90670				
21419A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312598	Closed				
Allied Feather & Down Corporation										
				9246422	6905 Acco Street	Montebello 90640				
21097A		02/23/2017	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		02/23/2017		Notice of Violation	312801	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Alloy Processing				2037633	1900 W Walnut Street	Compton 90220				
015370A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312590	Closed				
015370A		02/28/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/28/2017		Notice of Violation	312819	Closed				
		05/03/2017		Compliance Meeting	313022	Closed				
015370A		04/01/2017	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	19.6 mg/L
		04/07/2017		Notice of Violation	313007	Closed				
		05/03/2017		Compliance Meeting	313022	Closed				
015370A		04/01/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/07/2017		Notice of Violation	313007	Closed				
		05/03/2017		Compliance Meeting	313022	Closed				
015370A		04/01/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/07/2017		Notice of Violation	313007	Closed				
		05/03/2017		Compliance Meeting	313022	Closed				
015370A		04/01/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/07/2017		Notice of Violation	313007	Closed				
		05/03/2017		Compliance Meeting	313022	Closed				
Alloy Processing				9250428	1900 W Walnut Street	Compton 90220				
22060A		06/16/2017	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	34.1 mg/L
		07/18/2017		Notice of Violation	313452	Closed				
22050A		09/12/2017	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	43.5 mg/L
		10/05/2017		Notice of Violation	314132	Closed				
Alloys Cleaning, Inc.				1127571	1960 E Gage Avenue	Huntington Park 90001				
016670A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		10/24/2017		SMR Deficiency Letter	314207	Dismissed				
Alta Dena Certified Dairy, LLC				2036363	17637 E Valley Blvd	City of Industry 91744				
015183A		02/16/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/16/2017		Verbal Warning	312812	Closed				
015183A		02/16/2017	Inspection	Failure to Maintain		In Enforcement				
		02/16/2017		Verbal Warning	312813	Issued				
015183A		07/19/2017	Inspection	Failure to Maintain		Closed				
		08/01/2017		Verbal Warning	313545	Closed				
015183A		09/18/2017	Inspection	Failure to Maintain		Closed				
		09/18/2017		Verbal Warning	314103	Closed				

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Alta-Dena Certified Dairy, LLC				9244569	17851 E Railroad Street	City of Industry 91748				
20639A		02/28/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/28/2017		Verbal Warning	312862	Closed				
20639A		02/28/2017	Inspection	Failure to Maintain		Closed				
		02/28/2017		Verbal Warning	312863	Closed				
20639A		03/20/2017	Inspection	Failure to Maintain		Closed				
		03/20/2017		Verbal Warning	313000	Closed				
20639A		07/27/2017	Inspection	Failure to Maintain		Closed				
		07/27/2017		Verbal Warning	313596	Closed				
20639A		10/26/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/26/2017		Verbal Warning	314260	Closed				
Alternative Denim Works, LLC				9248729	2713 S Bonnie Beach Place	Vernon 90058				
21611A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312506	Issued				
21611A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312593	Closed				
Alu-mont Furniture Company				9242399	5400 Irwindale Avenue	Irwindale 91706				
20213A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		02/14/2017		Delinquency Letter	312453	Dismissed				
Alum A Fold Pacific, Inc.				2002556	3730 S Capitol Avenue	City of Industry 90601				
014323A		02/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Chromium, Total		
		02/16/2017		SNC Violation Letter	312594	Closed				
014323A		02/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312594	Closed				
Amapola Super Deli & Market				2039812	7420 Florence Avenue	Downey 90241				
015108A		07/11/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.91 S.U.
		07/11/2017		Verbal Warning	313435	Closed				
		07/11/2017	Inspection	Failure to Maintain		Closed				
		07/11/2017		Verbal Warning	313436	Closed				
015108A		07/11/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/11/2017		Verbal Warning	313437	Closed				
		11/14/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/14/2017		Verbal Warning	314392	Closed				
015108A		11/14/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.64 S.U.
		11/14/2017		Verbal Warning	314393	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
American Dye House				2081780	13024 S Spring Street Los Angeles 90061					
21544A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312595	Closed				
American PVD Coatings, LLC				1892653	9451 Washburn Road Downey 90242					
013826A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312499	Resolved				
013826A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312599	Closed				
013826A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		03/31/2017		SMR Deficiency Letter	312977	Dismissed				
013826A		05/17/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed		pH		
		07/13/2017		SMR Deficiency Letter	313431	Closed				
013826A		05/17/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed		Total Cyanide		
		07/13/2017		SMR Deficiency Letter	313431	Closed				
013826A		05/17/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed		TTO, Volatile		
		07/13/2017		SMR Deficiency Letter	313431	Closed				
		07/24/2017	Inspection	Failure to Maintain		Closed				
		07/24/2017		Verbal Warning	313526	Closed				
		07/24/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/24/2017		Verbal Warning	313526	Closed				
013826A		11/16/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/16/2017		Verbal Warning	314430	Closed				
Americas Styrenics				9243788	305 Crenshaw Blvd Torrance 90503					
20377A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312600	Closed				
20377A		03/13/2017	SMR	Delinquent SMR: Overdue SMR		Closed	Local			
		05/24/2017		Notice of Violation	313198	Closed				
20377A		03/13/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		06/15/2017		SMR Deficiency Letter	313323	Dismissed				
Anadite, Inc.				1205971	10647 S Garfield Avenue South Gate 90280					
002937A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Chromium, Total		
		02/16/2017		SNC Violation Letter	312601	Closed				
002937A		02/27/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/27/2017		Verbal Warning	312818	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Anaplex Corporation										
				1956275	15547 Garfield Avenue	Paramount 90723				
013078A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314264	Resolved				
013078A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/14/2017		SMR Deficiency Letter	314373	Dismissed				
Anemostat, a Mestek Company										
				1390676	1220 Watson Center Road	Carson 90745				
004315A		09/12/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.26 mg/L
		01/10/2018		SMR Deficiency Letter	314561	Closed				
Angelica Healthcare Services Group										
				1513935	300 E Commercial Street	Pomona 91767				
003390A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313689	Resolved				
003390A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/06/2017		SMR Deficiency Letter	313996	Dismissed				
Angelus Plating Works										
				1142192	1713 W 134th Street	Gardena 90249				
004789A		03/01/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/01/2017		Verbal Warning	312828	Closed				
Anitsa, Inc. DBA Valet Services										
				9244138	6032 Shull Street	Bell Gardens 90201				
20486A		08/16/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		09/11/2017		Notice of Violation	314014	Issued				
		11/09/2017		Notice of Violation	314351	Issued				
		11/21/2017		Compliance Meeting	314352	Issued				
20486A		10/02/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		11/21/2017		Notice of Violation	314399	Issued				
Ano-Lume										
				1894764	1873 Merced Avenue	South El Monte 91733				
010985A		12/31/2017	Inspection	Discharge of Excessive Material		Closed		pH	6 S.U.	S.U.
		04/27/2017		Verbal Warning	313124	Closed				
Antique Metal Finishing										
				1818231	1201 Newport Avenue	Long Beach 90804				
006045A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312602	Closed				
Apex Drum Company, Inc.										
				1299524	6226 Ferguson Drv	City of Commerce 90022				
003364A		01/23/2017	Inspection	Failure to Maintain		Closed				
		01/23/2017		Verbal Warning	312216	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Apricot Designs Inc.				9247948	677 Arrow Grand Circle Covina 91722					
21443A		07/31/2017	Inspection	Failure to Provide Access		Closed				
		07/31/2017		Verbal Warning	313580	Closed				
Aramark Uniform Services				1062231	4422 E Dunham Street Los Angeles 90023					
009006A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed	Federal	Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312616	Closed				
009006A		07/28/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	pH		
		11/07/2017		SMR Deficiency Letter	314338	Closed				
009006A		12/08/2017	SMR	Deficient SMR: Received but Late		Dismissed				
009006A		07/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Closed		pH		
		02/02/2018		SMR Deficiency Letter	314757	Closed				
Arcadia, Inc.				1898904	3225 E Washington Blvd Vernon 90058					
011167A		03/14/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/14/2017		Verbal Warning	312928	Closed				
011167A		04/11/2017	Inspection	Failure to Maintain		Closed				
		04/11/2017		Verbal Warning	313034	Closed				
011167A		04/19/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.96 S.U.
		04/20/2017		Notice of Violation	313084	Closed				
		04/20/2017		Notice of Violation	313085	Closed				
011167A		11/09/2017	Inspection	Failure to Maintain		Closed				
		11/09/2017		Verbal Warning	314359	Closed				
Arconic Global Fasteners & Rings, Inc.				2066442	135 N Unruh Avenue City of Industry 91744					
016324A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed	Federal	Chromium, Total		
		02/16/2017		SNC Violation Letter	312604	Closed				
016324A		07/30/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.12 mg/L	0.16 mg/L
		02/21/2018		4-Day - Monthly Letter	314999	Closed				
016324A		11/30/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.12 mg/L	0.13 mg/L
		02/21/2018		4-Day - Monthly Letter	314999	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Arconic Global Fasteners & Rings, Inc.										
				2066454	3000 W Lomita Blvd Torrance 90505					
016328A		03/03/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/03/2017		Notice of Violation	312847	Closed				
016328A		03/03/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/03/2017		Notice of Violation	312847	Closed				
016328A		03/03/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/03/2017		Notice of Violation	312847	Closed				
016328A		01/19/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed		pH		
		07/12/2017		SMR Deficiency Letter	313423	Closed				
016328A		08/18/2017	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		10/23/2017		SMR Deficiency Letter	314204	Closed				
016328A		04/19/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Closed		Sulfide, Soluble	0.1 mg/L	
		10/26/2017		SMR Deficiency Letter	314224	Closed				
Arctic Glacier U.S.A., Inc										
				9246642	17011 S Central Avenue Carson 90746					
21140A		07/11/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Suspended		
		01/25/2018		SMR Deficiency Letter	314635	Resolved				
21140A		07/11/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble		
		01/25/2018		SMR Deficiency Letter	314635	Resolved				
21140A		07/11/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		COD, Total		
		01/25/2018		SMR Deficiency Letter	314635	Resolved				
Arctic Glacier USA, Inc.										
				9246671	2970 E 50th Street Vernon 90058					
21146A		08/09/2017	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		08/09/2017		Notice of Violation	313628	Closed				
21146A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313710	Resolved				
21146A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/23/2017		SMR Deficiency Letter	313857	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
Ariza Cheese Co.				1894820	7602 Jackson Street	Paramount 90723						
010936A		01/16/2017	SMR	Delinquent SMR: Overdue SMR				Resolved				
		02/14/2017		Delinquency Letter		312436		Resolved				
010936A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days				Closed	Federal			
		02/16/2017		SNC Violation Letter		312605		Closed				
010936A		02/28/2017	Inspection	Failure to Comply with Permit Requirements				Closed				
		02/28/2017		Verbal Warning		312841		Closed				
010936A		03/03/2017	Inspection	Failure to Submit				Closed	Local			
		03/22/2017		Notice of Violation		312938		Closed				
010936A		03/08/2017	Inspection	At Any Time Limit				Closed				
		03/08/2017		Verbal Warning		312905		Closed				
010936A		07/03/2017	Surcharge	Failure to Pay				Closed	Local			
		08/28/2017		Notice of Violation		313897		Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Arkema, Inc.				9245160	19206 Hawthorne Blvd Torrance 90503					
20760A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312606	Closed				
20760A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312606	Closed				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Pyrene		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Phenanthrene		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		2-methyl-4,6-dinitrophenol		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		pH		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Methylene Chloride		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Chloroform		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		1,1,1-Trichloroethane		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Carbon Tetrachloride		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		1,1-Dichloroethane		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Trichloroethylene		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Tetrachloroethylene		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Chlorobenzene		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A		07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Vinyl Chloride		
		08/24/2017		SMR Deficiency Letter	313872	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
	<u>Enforcement Date</u>		<u>Enforcement Action</u>						
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		o-Dichlorobenzene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		m-Dichlorobenzene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		1,2-Dichloroethane		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Benzene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Toluene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Chloroethane		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		2-Nitrophenol		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		4-Nitrophenol		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		COD, Total		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Suspended		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Zinc, Total		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		1,2-Dichloropropane		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		dimethyl Phthalate		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		di-n-butyl Phthalate		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Hexachlorobutadiene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Hexachloroethane		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Naphthalene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		1,2,4-Trichlorobenzene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		p-Dichlorobenzene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		trans-1,2-Dichloroethylene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Chloromethane		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Acenaphthene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		bis(2-ethylhexyl) Phthalate		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		diethyl Phthalate		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Fluoranthene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Fluorene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Nitrobenzene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Hexachlorobenzene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Anthracene		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		1,1-Dichloroethane		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				
20760A	07/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		1,1,2-Trichloroethane		
	08/24/2017		SMR Deficiency Letter	313872	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	20760A	07/11/2017	SMR			Deficient SMR: Unreported Values		Resolved			Ethyl Benzene		
		08/24/2017				SMR Deficiency Letter	313872	Resolved					
	20760A	07/11/2017	SMR			Deficient SMR: Unreported Values		Resolved			cis-1,3-Dichloropropene		
		08/24/2017				SMR Deficiency Letter	313872	Resolved					
	20760A	07/11/2017	SMR			Deficient SMR: Unreported Values		Resolved			trans-1,3-Dichloropropene		
		08/24/2017				SMR Deficiency Letter	313872	Resolved					
	20760A	07/11/2017	SMR			Deficient SMR: Unreported Values		Resolved			(cis+trans) -1,3-dichloropropylene		
		08/24/2017				SMR Deficiency Letter	313872	Resolved					
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Arroyo Craftsman Lighting, Inc.				1942981	4509 Littlejohn Street Baldwin Park 91706								
	012693A	02/24/2017	SMR			Deficient SMR: Unapproved Analytical Method		Closed			Total Cyanide		
		07/13/2017				SMR Deficiency Letter	313432	Closed					
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Artistic Silver Plating, Inc.				1889680	2344 Orange Avenue Signal Hill 90755								
	010921A	06/01/2017	SMR			Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L	0.16 mg/L
		07/31/2017				SMR Deficiency Letter	313536	Closed					
	010921A	08/31/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		09/27/2017				SMR Deficiency Letter	314085	Pending					
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Ashland Inc.				1281344	6608 E 26th Street City of Commerce 90040								
	002290A	07/17/2017	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/15/2017				Delinquency Letter	313745	Resolved					
	002290B	07/17/2017	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/15/2017				Delinquency Letter	313746	Resolved					
	002290B	07/17/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		09/01/2017				SMR Deficiency Letter	313983	Dismissed					
	002290A	07/17/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		09/01/2017				SMR Deficiency Letter	313984	Dismissed					
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Associated Plating Co., Inc.				2055204	9636 S Ann Street Santa Fe Springs 90670								
	015820A	04/30/2017	All			Monthly Average Limit		Closed		Federal	Total Cyanide	0.63 mg/L	1.15 mg/L
		08/31/2017				4-Day - Monthly Letter	313918	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
AST Textile Group, Inc.				9250178	12537 Cerise Avenue Hawthorne 90250					
21982A		04/19/2017	Inspection	Failure to Maintain		Closed		Local		
		04/19/2017		Notice of Violation	313077	Closed				
21982A		05/31/2017	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed		Local		
		06/09/2017		Notice of Violation	313314	Closed				
21982A		05/31/2017	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		06/09/2017		Notice of Violation	313314	Closed				
21982A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313792	Resolved				
21982A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/17/2017		SMR Deficiency Letter	313828	Dismissed				
21982A		07/25/2017	Inspection	Failure to Submit		Closed		Local		
		09/19/2017		Verbal Warning	314054	Closed				
Astro Pak Corporation				1566750	12201 Pangborn Avenue Downey 90241					
001664A		01/27/2017	Inspection	Failure to Maintain		Closed				
		01/27/2017		Verbal Warning	312351	Closed				
012157A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble		
		02/17/2017		SNC Violation Letter	312608	Closed				
012157A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/17/2017		SNC Violation Letter	312608	Closed				
001664A		01/26/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	3.04 mg/L
		02/21/2017		SMR Deficiency Letter	312682	Closed				
		07/05/2017	Inspection	Failure to Maintain		Closed				
		07/05/2017		Verbal Warning	313447	Closed				
		07/05/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/05/2017		Verbal Warning	313448	Closed				
Athens Services				1899195	14048 Valley Blvd La Puente 91746					
21625A		01/04/2017	Inspection	At Any Time Limit		Closed		pH	12.5 S.U.	
		01/04/2017		Verbal Warning	312155	Closed				
21625A		09/06/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.26 mg/L
		10/25/2017		SMR Deficiency Letter	314218	Closed				
Avalon Glass and Mirror Company				9243673	642 E Alondra Blvd Carson 90746					
20352A		01/31/2017	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.22 mg/L	0.34 mg/L
		08/31/2017		4-Day - Monthly Letter	313919	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Avoda Holding Company, Inc. dba Abacus Powder Coating				2081465	1829 Tyler Avenue South El Monte 91733					
016551A		01/18/2017	Sample	At Any Time Limit Verbal Warning	312182	Closed Closed	Local	pH	6.0 S.U.	5.51 S.U.
016551A		01/18/2017	Sample	At Any Time Limit Verbal Warning	312182	Closed Closed	Local	pH	6.0 S.U.	5.59 S.U.
016551A		01/18/2017	Sample	At Any Time Limit Verbal Warning	312182	Closed Closed	Local	pH	6.0 S.U.	5.6 S.U.
016551A		01/16/2017	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	312493	Dismissed Dismissed				
016551A		07/17/2017	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	313751	Resolved Resolved				
016551A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
016551A		07/25/2017	SMR	Daily Maximum Limit SMR Deficiency Letter	314047	Closed Closed	Federal	Zinc, Total	2.61 mg/L	2.92 mg/L
016551A		07/25/2017	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314047	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
016551A		10/20/2017	SMR	Delinquent SMR: Overdue SMR Notice of Violation	314327	Resolved Resolved				
016551A		10/20/2017	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	314443	Dismissed Dismissed				
016551A		07/31/2017	All	Monthly Average Limit 4-Day - Monthly Letter	315000	Closed Closed	Federal	Zinc, Total	1.48 mg/L	1.70 mg/L
Azusa Land Reclamation				9247714	1201 W Gladstone Street Azusa 91702					
21375A		03/03/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Under Review		TTO for Landfills, SMR Semi-Volatiles		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
B & C Plating Co.				9247955	1507 S Sunol Drv Los Angeles 90023					
21434A		04/28/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/28/2017		Verbal Warning	313157	Closed				
21434A		01/31/2017	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.30 mg/L	0.49 mg/L
		08/31/2017		4-Day - Monthly Letter	313920	Closed				
21434A		01/31/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	2.23 mg/L
		08/31/2017		4-Day - Monthly Letter	313920	Closed				
21434A		06/30/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	2.27 mg/L
		08/31/2017		4-Day - Monthly Letter	313920	Closed				
Bachem Americas, Inc.				2002992	3152 Kashiwa Street Torrance 90505					
015001A		05/11/2017	Inspection	Failure to Maintain		Closed				
		05/11/2017		Verbal Warning	313267	Closed				
015001A		04/13/2017	SMR	Daily Maximum Limit		Closed	Federal	Chloroform	100 ug/L	120 ug/L
		07/26/2017		SMR Deficiency Letter	313493	Closed				
015001A		04/13/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	370 mg/L
		07/20/2017		SMR Deficiency Letter	313459	Resolved				
017149A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313758	Resolved				
015001A		04/30/2017	All	Monthly Average Limit		Closed	Federal	Chloroform	30 ug/L	120 ug/L
		08/31/2017		4-Day - Monthly Letter	313921	Closed				
Baker Commodities, Inc.				1236891	3920 Bandini Blvd Vernon 90058					
000811A		04/24/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/24/2017		Verbal Warning	313120	Closed				
000811A		04/24/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/24/2017		Verbal Warning	313121	Closed				
000811A		04/24/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/24/2017		Verbal Warning	313122	Closed				
000811A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2017		SMR Deficiency Letter	313522	Dismissed				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Barton Brands of California, Inc.				9244488	2202 E Del Amo Blvd Carson 90810					
20597A		03/07/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/07/2017		Verbal Warning	312885	Closed				
20597A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313728	Resolved				
20597A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2017		SMR Deficiency Letter	313876	Dismissed				
20597A		04/18/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		08/30/2017		SMR Deficiency Letter	313907	Closed				
BCI Coca-Cola of Los Angeles, a wholly owned subsidiary of The Coca-Cola Company				9245577	11536 Patton Road Downey 90241					
20909A		04/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2017		Delinquency Letter	313181	Resolved				
20909A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		05/22/2017		SMR Deficiency Letter	313275	Dismissed				
20909A		04/18/2017	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Nonvolatile Dissol		
		07/20/2017		SMR Deficiency Letter	313461	Resolved				
		07/26/2017	Inspection	Failure to Comply with CSD Program or Policy		Rescinded				
		07/26/2017		Verbal Warning	313507	Rescinded				
20909A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314287	Resolved				
20909A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/20/2017		SMR Deficiency Letter	314397	Dismissed				
Bentley Prince Street, Inc.				9246864	14641 E Don Julian Road City of Industry 91746					
21186A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312454	Resolved				
21186A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/07/2017		SMR Deficiency Letter	313006	Dismissed				
BHJ USA, Inc.				9246950	5100 S Boyle Avenue Vernon 90058					
21199A		06/26/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/26/2017		Verbal Warning	313368	Closed				
21199A		06/26/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		06/26/2017		Verbal Warning	313369	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Bimeda Inc.										
	016378A	01/16/2017	SMR	2085043	5539 Ayon Avenue Irwindale 91706	Resolved				
		02/14/2017		Delinquent SMR: Overdue SMR Delinquency Letter	312456	Resolved				
	016378A	01/16/2017	SMR	2085043	5539 Ayon Avenue Irwindale 91706	Dismissed				
		04/25/2017		Deficient SMR: Received but Late SMR Deficiency Letter	313112	Dismissed				
	016378A	07/17/2017	SMR	2085043	5539 Ayon Avenue Irwindale 91706	Dismissed				
		08/01/2017		Deficient SMR: Received but Late SMR Deficiency Letter	313549	Dismissed				
BKK Landfill - CoGeneration Plant										
	014655A	05/08/2017	Inspection	1891405	2210 S Azusa Avenue West Covina 91792	Closed				
		05/08/2017		Failure to Comply with Permit Requirements Verbal Warning	313251	Closed				
Blair Adhesive Products Inc.										
	014759A	03/21/2017	Inspection	2015646	11034 Lockport Place Santa Fe Springs 90670	Closed				
		03/21/2017		Failure to Comply with CSD Program or Policy Verbal Warning	312975	Closed				
Blue River Denim, Inc.										
	21229A	08/16/2017	Surcharge	9241871	13200 S Avalon Blvd Los Angeles 90061	Pending Enforcement	Local			
BNA Color Industry, Inc.										
	20946A	10/04/2017	SMR	9245790	5000 District Blvd Vernon 90058	Closed		Chloride		
		12/19/2017		Deficient SMR: Unreported Values SMR Deficiency Letter	314512	Closed				
	20946A	10/04/2017	SMR	9245790	5000 District Blvd Vernon 90058	Closed		Solids, Total Dissolved		
		12/19/2017		Deficient SMR: Unreported Values SMR Deficiency Letter	314512	Closed				
BNSF Railway Company										
	014748A	11/27/2017	SMR	1055181	4000 E Sheila Street City of Commerce 90040	In Enforcement				
		02/09/2018		Delinquent SMR: Overdue SMR Delinquency Letter	314908	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Bob Martin Company				1454221	2209 N Seaman Avenue	South El Monte 91733				
005376A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed				
		02/16/2017		SNC Violation Letter	312359	Closed				
005376A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312359	Closed				
005376A		03/31/2017	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.04 mg/L	0.066 mg/L
		08/31/2017		4-Day - Monthly Letter	313922	Closed				
005376A		03/31/2017	All	Monthly Average Limit		Closed	Federal	Oil & Grease	16 mg/L	18 mg/L
		08/31/2017		4-Day - Monthly Letter	313922	Closed				
005376A		06/30/2017	All	Monthly Average Limit		Closed	Federal	Ammonia Nitrogen	4.65 mg/L	7.42 mg/L
		08/31/2017		4-Day - Monthly Letter	313922	Closed				
005376A		11/21/2017	SMR	Daily Maximum Limit		Closed	Federal	Ammonia Nitrogen	10.6 mg/L	13.3 mg/L
		01/23/2018		SMR Deficiency Letter	314619	Closed				
005376A		11/30/2017	All	Monthly Average Limit		Closed	Federal	Ammonia Nitrogen	4.65 mg/L	13.30 mg/L
		02/21/2018		4-Day - Monthly Letter	315001	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Bodycote Thermal Processing				2063986	3370 Benedict Wy	Huntington Park 90255				
016087A		04/18/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/18/2017		Verbal Warning	313073	Closed				
016087A		04/19/2017	Inspection	Failure to Maintain		Closed				
		04/18/2017		Verbal Warning	313074	Closed				
016087A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/25/2017		SMR Deficiency Letter	313106	Dismissed				
016087A		04/26/2017	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	3.38 mg/L	5.78 mg/L
		07/12/2017		Notice of Violation	313421	Closed				
016087A		04/25/2017	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.24 mg/L	1.4 mg/L
		07/12/2017		Notice of Violation	313421	Closed				
016087A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313714	Resolved				
016087A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/15/2017		SMR Deficiency Letter	313809	Dismissed				
016087A		04/30/2017	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.13 mg/L	1.40 mg/L
		08/31/2017		4-Day - Monthly Letter	313924	Closed				
016087A		04/30/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	5.78 mg/L
		08/31/2017		4-Day - Monthly Letter	313924	Closed				
016087A		08/14/2017	Inspection	Failure to Submit		Closed	Local			
		10/12/2017		Notice of Violation	314147	Closed				
016087A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314267	Resolved				
016087A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		12/05/2017		SMR Deficiency Letter	314449	Dismissed				
016087A		07/31/2017	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.13 mg/L	0.15 mg/L
		02/21/2018		4-Day - Monthly Letter	315002	Closed				
Bomark Inc.				1878575	601 S Sixth Avenue	City of Industry 91746				
009988A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312500	Issued				
Bon Appetit Danish Inc.				1946215	4525 District Blvd	Vernon 90058				
012790A		08/16/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		01/23/2018		Notice of Violation	314615	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Bowman Plating Company, Inc.										
				1985491	2631 E 126th Street	Compton	90222			
		02/09/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/09/2017		Verbal Warning	312366	Closed				
		02/10/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/10/2017		Verbal Warning	312367	Closed				
013871A		02/09/2017	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.12 mg/L	0.40 mg/L
		03/10/2017		Notice of Violation	312886	Closed				
013871A		04/24/2017	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	0.12 mg/L	0.14 mg/L
		06/09/2017		Notice of Violation	313312	Closed				
013871A		02/28/2017	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.06 mg/L	0.4 mg/L
		08/31/2017		4-Day - Monthly Letter	313925	Closed				
013871A		10/26/2017	Sample	At Any Time Limit		In Enforcement	Local	Chromium, Total	10 mg/L	14.4 mg/L
		12/07/2017		Notice of Violation	314471	Issued				
013871A		10/26/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Cadmium, Total	0.11 mg/L	0.50 mg/L
		12/07/2017		Notice of Violation	314471	Issued				
013871A		10/26/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Chromium, Total	2.77 mg/L	14.4 mg/L
		12/07/2017		Notice of Violation	314471	Issued				
013871A		10/31/2017	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.50 mg/L
		02/21/2018		4-Day - Monthly Letter	315003	Closed				
013871A		10/31/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	14.4 mg/L
		02/21/2018		4-Day - Monthly Letter	315003	Closed				
Braun Linen Service, Inc.										
				1339375	16514 S Garfield Avenue	Paramount	90723			
004881A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312609	Closed				
004881A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314278	Resolved				
004881A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/14/2017		SMR Deficiency Letter	314370	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Brea Canon Oil Co., Inc.				1942964	23903 S Normandie Avenue	Harbor City 90710				
012779A		01/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point		
		03/17/2017		SMR Deficiency Letter	312913	Resolved				
012779A		01/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		03/17/2017		SMR Deficiency Letter	312913	Resolved				
012779A		02/01/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		03/17/2017		SMR Deficiency Letter	312913	Resolved				
012779A		07/11/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		07/11/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		07/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		08/08/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		08/08/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		08/17/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		09/08/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		09/08/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		09/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		10/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		10/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		10/24/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				
012779A		11/15/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
		01/25/2018		SMR Deficiency Letter	314633	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Breeder's Choice Pet Food Company				2106385	16321 Arrow Hwy Irwindale 91706					
017095A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312610	Closed				
017095A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312610	Closed				
017095A		02/27/2017	Permit	Failure to Submit		Closed	Local			
		06/29/2017		Verbal Warning	313372	Closed				
017095A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313685	Resolved				
017095A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/29/2017		SMR Deficiency Letter	313905	Dismissed				
Breitburn Operating L.P.				9241897	11916 E Telegraph Road Santa Fe Springs 90670					
20077A		08/19/2017	Inspection	Failure to Maintain		Closed				
		08/21/2017		Verbal Warning	313842	Closed				
BreitBurn Operating, L.P.				9241884	12720 Telegraph Road Santa Fe Springs 90670					
20072A		06/30/2017	Inspection	Failure to Maintain		Closed				
		06/30/2017		Verbal Warning	313377	Closed				
20072A		06/30/2017	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	171 mg/L
		08/01/2017		Notice of Violation	313565	Closed				
Brenntag Pacific, Inc.				2082023	10747 Patterson Place Santa Fe Springs 90670					
016658A		08/16/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.17 S.U.
		08/16/2017		Notice of Violation	313823	Closed				
016658A		08/16/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.17 S.U.
		08/16/2017		Notice of Violation	313823	Closed				
Bridge Publications, Inc.				9243792	5600 E Olympic Blvd City of Commerce 90022					
21475B		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Chromium, Total		
		02/16/2017		SNC Violation Letter	312611	Closed				
Brothers Plating				1866232	334 S Motor Avenue Azusa 91702					
009318A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312485	Resolved				
		03/01/2017		SMR Deficiency Letter	312825	Resolved				
009318A		02/27/2017	SMR	Deficient SMR: Received but Late		Dismissed				
009318A		07/20/2017	Inspection	Failure to Maintain		Closed				
		07/20/2017		Verbal Warning	313486	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Budget Uniform Industrial Supply, Inc										
	002952A	01/01/2017	All	1143876	1702 W 134th Street Gardena 90249	Closed				
		02/16/2017		Criteria 6: Failure to Provide Report within 45 Days		Closed				
				SNC Violation Letter	312612	Closed				
Buena Vista Food Products, Inc.										
	20523A	04/17/2017	Inspection	9244251	823 W 8th Street Azusa 91702	Closed				
		04/17/2017		Failure to Comply with CSD Program or Policy		Closed				
				Verbal Warning	313089	Closed				
	20523A	07/17/2017	SMR			Resolved				
		08/15/2017		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	313750	Resolved				
	20523A	07/17/2017	SMR			Dismissed				
		08/24/2017		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	313865	Dismissed				
Bulk Transportation										
	005598A	09/06/2017	Inspection	1798832	415 S Lemon Avenue City of Industry 91789	Closed				
		09/06/2017		Failure to Maintain		Closed				
				Verbal Warning	314031	Closed				
Bumble Bee Foods, LLC										
		01/23/2017	Inspection	2067191	13100 Arctic Circle Santa Fe Springs 90670	Closed				
		01/23/2017		Failure to Maintain		Closed				
				Verbal Warning	312226	Closed				
	016412A	02/17/2017	Sample			Closed	Local	pH	6.0 S.U.	5.8 S.U.
		02/17/2017		At Any Time Limit		Closed				
				Verbal Warning	312888	Closed				
	016412A	03/08/2017	Inspection			Closed				
		03/08/2017		Failure to Maintain		Closed				
				Verbal Warning	312974	Closed				
		05/12/2017	Inspection			Closed				
		05/12/2017		Failure to Comply with CSD Program or Policy		Closed				
				Verbal Warning	313245	Closed				
	016412A	10/16/2017	SMR			Resolved				
		11/02/2017		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	314269	Resolved				
	016412A	10/16/2017	SMR			Dismissed				
		11/28/2017		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	314423	Dismissed				
	016412A	12/06/2017	Sample			Closed	Local	pH	6.0 S.U.	5.4 S.U.
		12/07/2017		At Any Time Limit		Closed				
				Notice of Violation	314460	Closed				
	016412A	12/06/2017	Inspection			Closed				
		12/06/2017		Failure to Maintain		Closed				
				Verbal Warning	314490	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Burnett & Son Meat Co. Inc.										
				1535004	1420 S Myrtle Avenue	Monrovia 91016				
001767A		07/21/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.91 S.U.
		07/21/2017		Verbal Warning	313530	Closed				
001767A		07/21/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.91 S.U.
		07/21/2017		Verbal Warning	313530	Closed				
001767A		08/04/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.37 S.U.
		08/04/2017		Notice of Violation	313594	Closed				
001767A		08/04/2017	Inspection	Failure to Maintain		Closed	Local			
		08/04/2017		Notice of Violation	313594	Closed				
001767A		12/06/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.48 mg/L
		01/22/2018		SMR Deficiency Letter	314608	Closed				
C C I										
				2038474	3540 E 26th Street	Vernon 90058				
015195A		05/10/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/10/2017		Verbal Warning	313234	Closed				
015195A		05/10/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/10/2017		Verbal Warning	313235	Closed				
015195A		05/10/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/10/2017		Verbal Warning	313236	Closed				
C&F Foods Inc.										
				9248319	15620 E Valley Blvd	City of Industry 91744				
21563A		09/27/2017	Inspection	Failure to Maintain		Closed				
		09/27/2017		Verbal Warning	314138	Closed				
C-Brite Metal Finishing										
				1417211	1213 W 253RD Street	Harbor City 90710				
001489A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312497	Issued				
001489A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313754	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cacique, Inc.				1893281	14940 Proctor Avenue	City of Industry 91746				
010898A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312613	Closed				
010898A		02/22/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/22/2017		Verbal Warning	312821	Closed				
010898A		03/02/2017	SMR	Deficient SMR: Unreported Values		Resolved		pH		
		04/25/2017		SMR Deficiency Letter	313113	Resolved				
010898A		03/02/2017	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble		
		04/25/2017		SMR Deficiency Letter	313113	Resolved				
010898A		03/02/2017	SMR	Deficient SMR: Unreported Values		Resolved		Oil & Grease		
		04/25/2017		SMR Deficiency Letter	313113	Resolved				
Caitac Garment Processing Inc.				2024405	14725 S Broadway Street	Gardena 90248				
014860A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314274	Resolved				
014860A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/21/2017		SMR Deficiency Letter	314400	Dismissed				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>		<u>Enforcement Status</u>				
Cal-Tron Plating, Inc				1590801	11919 Rivera Road Santa Fe Springs 90670						
002495A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days			Closed				
		02/17/2017		SNC Violation Letter	312615		Closed				
002495A		01/01/2017	All	Criteria 1: Chronic Violation > 66%			Closed				
		02/17/2017		SNC Violation Letter	312615		Closed				
002495A		01/01/2017	All	Criteria 2: TRC Violation > 33%			Closed				
		02/17/2017		SNC Violation Letter	312615		Closed				
002495A		04/13/2017	Inspection	Failure to Comply with CSD Program or Policy			Closed				
		04/21/2017		Verbal Warning	313092		Closed				
002495A		04/13/2017	Inspection	Failure to Maintain			Closed				
		04/21/2017		Verbal Warning	313091		Closed				
002495A		04/17/2017	SMR	Delinquent SMR: Overdue SMR			Resolved				
		05/04/2017		Delinquency Letter	313171		Resolved				
002495A		04/20/2017	SMR	Daily Maximum Limit			Closed	Federal	Copper, Total	3.38 mg/L	7.42 mg/L
		05/10/2017		SMR Deficiency Letter	313219		Closed				
002495A		04/20/2017	SMR	Daily Maximum Limit			Closed	Federal	Nickel, Total	3.98 mg/L	6.19 mg/L
		05/10/2017		SMR Deficiency Letter	313219		Closed				
002495A		04/17/2017	SMR	Deficient SMR: Received but Late			Dismissed				
		05/09/2017		SMR Deficiency Letter	313214		Dismissed				
002495A		06/08/2017	Sample	Daily Maximum Limit			In Enforcement	Federal	Nickel, Total	3.98 mg/L	4.97 mg/L
		06/23/2017		Notice of Violation	313346		Issued				
		12/12/2017		Compliance Meeting	314380		Issued				
002495A		06/16/2017	Sample	At Any Time Limit			In Enforcement	Local	Copper, Total	15 mg/L	16.2 mg/L
		07/12/2017		Notice of Violation	313429		Issued				
		12/12/2017		Compliance Meeting	314380		Issued				
002495A		07/17/2017	SMR	Delinquent SMR: Overdue SMR			Resolved				
		08/15/2017		Delinquency Letter	313737		Resolved				
002495A		06/12/2017	SMR	Delinquent SMR: Overdue SMR			Closed				
		08/18/2017		Notice of Violation	313801		Closed				
002495A		07/13/2017	Sample	Daily Maximum Limit			In Enforcement	Federal	Chromium, Total	2.77 mg/L	3.32 mg/L
		08/23/2017		Notice of Violation	313851		Issued				
		12/12/2017		Compliance Meeting	314380		Issued				
002495A		04/30/2017	All	Monthly Average Limit			Closed	Federal	Total Cyanide	0.65 mg/L	1.0 mg/L
		08/31/2017		4-Day - Monthly Letter	313929		Closed				
002495A		04/30/2017	All	Monthly Average Limit			Closed	Federal	Copper, Total	2.07 mg/L	7.42 mg/L
		08/31/2017		4-Day - Monthly Letter	313929		Closed				
002495A		04/30/2017	All	Monthly Average Limit			Closed	Federal	Nickel, Total	2.38 mg/L	6.19 mg/L
		08/31/2017		4-Day - Monthly Letter	313929		Closed				

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		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	002495A	07/17/2017 09/18/2017	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	314045	Dismissed Dismissed				
	002495A	09/25/2017 10/13/2017	Inspection			Failure to Submit Notice of Violation	314161	Closed Closed	Local			
	002495A	10/16/2017 11/02/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	314273	Resolved Resolved				
	002495A	10/16/2017 11/20/2017	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	314398	Dismissed Dismissed				
	002495A	07/31/2017 02/21/2018	All			Monthly Average Limit 4-Day - Monthly Letter	315005	Closed Closed	Federal	Chromium, Total	1.71 mg/L	3.32 mg/L
	002495A	12/31/2017 02/21/2018	All			Monthly Average Limit 4-Day - Monthly Letter	315005	Closed Closed	Federal	Copper, Total	2.07 mg/L	2.20 mg/L
	002495A	07/31/2017 02/21/2018	All			Monthly Average Limit 4-Day - Monthly Letter	315005	Closed Closed	Federal	Copper, Total	2.07 mg/L	2.22 mg/L
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Calco Farms Inc.				2002866	11921 Goldring Road	Arcadia 91006						
	014359A	01/16/2017 02/14/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	312439	In Enforcement Issued				
	014359A	04/13/2017 04/13/2017	Inspection			Failure to Maintain Verbal Warning	313209	Closed Closed				
	014359A	04/13/2017 04/13/2017	Inspection			Failure to Maintain Verbal Warning	313209	Closed Closed				

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California Amforge Corporation				1557274	750 N Vernon Avenue Azusa 91702									
	001231A	01/01/2017	All			Criteria 1: Chronic Violation > 66%			Closed			Nickel, Total		
		02/16/2017				SNC Violation Letter		312591	Closed					
	001231A	01/01/2017	All			Criteria 2: TRC Violation > 33%			Closed					
		02/16/2017				SNC Violation Letter		312591	Closed					
	001231A	03/31/2017	All			Monthly Average Limit			Closed		Federal	Zinc, Total	0.10 mg/L	0.16 mg/L
		08/31/2017				4-Day - Monthly Letter		313926	Closed					
	001231A	03/31/2017	All			Monthly Average Limit			Closed		Federal	Chromium, Total	0.01 mg/L	0.02 mg/L
		08/31/2017				4-Day - Monthly Letter		313926	Closed					
	001231A	04/30/2017	All			Monthly Average Limit			Closed		Federal	Nickel, Total	0.02 mg/L	0.031 mg/L
		08/31/2017				4-Day - Monthly Letter		313926	Closed					
	001231A	12/31/2017	All			Monthly Average Limit			Closed		Federal	Chromium, Total	0.01 mg/L	0.02 mg/L
		02/21/2018				4-Day - Monthly Letter		315004	Closed					
	001231A	12/31/2017	All			Monthly Average Limit			Closed		Federal	Nickel, Total	0.02 mg/L	0.20 mg/L
		02/21/2018				4-Day - Monthly Letter		315004	Closed					
	001231A	12/31/2017	All			Monthly Average Limit			Closed		Federal	Zinc, Total	0.10 mg/L	0.20 mg/L
		02/21/2018				4-Day - Monthly Letter		315004	Closed					
California Custom Fruits and Flavors, Inc.				2067094	15800 Tapia Street Irwindale 91706									
	016424A	01/18/2017	SMR			Deficient SMR: Value Exceeds Limit			Closed		Local	pH	6.0 S.U.	5.8 S.U.
		07/24/2017				SMR Deficiency Letter		313480	Closed					
California Ranch Food Company				9245993	4401 Downey Road Vernon 90058									
	21005A	01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days			Closed					
		02/16/2017				SNC Violation Letter		312614	Closed					
	21005B	01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days			Closed					
		02/16/2017				SNC Violation Letter		312614	Closed					
California State Prison - Los Angeles County				1947904	44750 60th Street West . Lancaster 93536									
	013061A	01/01/2017	All			Criteria 2: TRC Violation > 33%			Closed			Solids, Total Dissolved		
		02/16/2017				SNC Violation Letter		312784	Closed					
	013061A	12/27/2017	Inspection			Discharge Adversely Impacting Sewer/Facilities			Closed					
		01/03/2018				Notice of Violation		314546	Closed					
	013061A	12/27/2017	Inspection			Failure to Maintain			Closed					
		01/03/2018				Notice of Violation		314546	Closed					

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Camino Real Foods, Inc.										
				2110260	2638 E Vernon Avenue	Vernon 90058				
017158A		04/17/2017	SMR	Deficient SMR: Received but Late		Resolved				
		04/26/2017		SMR Deficiency Letter	313118	Resolved				
017158A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/26/2017		SMR Deficiency Letter	313119	Dismissed				
017158A		05/19/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.43 S.U.
		05/22/2017		Verbal Warning	313277	Closed				
017158A		05/22/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		05/22/2017		Verbal Warning	313278	Closed				
017158A		11/09/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.67 S.U.
		11/10/2017		Verbal Warning	314361	Closed				
Captek Softgel International, Inc.										
				2002302	16218 Arthur Street	Cerritos 90703				
014290A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312617	Closed				
014290A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313703	Resolved				
014290A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/16/2017		SMR Deficiency Letter	313821	Dismissed				
Caravan Canopy International, Inc.										
				9247338	14600 Alondra Blvd	La Mirada 90638				
21317A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		TTO, Semi-Volatile		
		02/16/2017		SNC Violation Letter	312618	Closed				
		05/01/2017	Inspection	Failure to Maintain		Closed				
		05/01/2017		Verbal Warning	313137	Closed				
21317A		08/30/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.71 S.U.
		09/13/2017		Verbal Warning	314027	Closed				
Cardinal Industrial Finishes										
				2023341	15010 Don Julian Road	City of Industry 91746				
015990A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312619	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cardinal Laboratories, Inc.				1818834	710 S Ayon Avenue Azusa 91702					
006252A		08/15/2017	SMR	Deficient SMR: Unreported Values		Closed		BOD, Total		
		09/21/2017		SMR Deficiency Letter	314061	Closed				
006252A		08/15/2017	SMR	Deficient SMR: Unreported Values		Resolved		NID		
006252A		10/27/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/08/2017		Notice of Violation	314347	Resolved				
006252A		10/27/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/14/2017		SMR Deficiency Letter	314371	Dismissed				
Carlton Forge Works				9245193	7743 Adams Street Paramount 90723					
20772A		05/03/2017	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.8 mg/L
		05/03/2017		Notice of Violation	313161	Closed				
20772A		02/28/2017	All	Monthly Average Limit		Closed	Federal	Nickel, Total	0.27 mg/L	0.29 mg/L
		08/31/2017		4-Day - Monthly Letter	313931	Closed				
20772A		09/01/2017	Inspection	Failure to Maintain		Resolved				
		09/01/2017		Verbal Warning	313985	Resolved				
20772A		09/01/2017	Inspection	Discharge of Excessive Material		Resolved				
		09/01/2017		Verbal Warning	313985	Resolved				
20772A		09/01/2017	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	20.0 mg/L
		11/21/2017		Notice of Violation	314412	Closed				
20772A		09/01/2017	Sample	At Any Time Limit		Closed	Local	Copper, Total	15 mg/L	24.1 mg/L
		11/21/2017		Notice of Violation	314412	Closed				
20772A		09/01/2017	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	50.0 mg/L
		11/21/2017		Notice of Violation	314412	Closed				
20772A		09/01/2017	Sample	At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	122 mg/L
		11/21/2017		Notice of Violation	314412	Closed				
Carson Reclamation Authority				9250230	20400 Main Street Carson 90745					
21987A		03/30/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		03/30/2017		Verbal Warning	312991	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cast Parts, Inc. dba CPP-City of Industry										
				2054784	16800 Chestnut Street	City of Industry 91745				
015776A		02/16/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthylene		
		08/03/2017		SMR Deficiency Letter	313581	Resolved				
015776A		02/16/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		bis(2-ethylhexyl) Phthalate		
		08/03/2017		SMR Deficiency Letter	313581	Resolved				
015776A		02/16/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Pyrene		
		08/03/2017		SMR Deficiency Letter	313581	Resolved				
015776A		05/18/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthylene		
		08/03/2017		SMR Deficiency Letter	313581	Resolved				
015776A		05/18/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		bis(2-ethylhexyl) Phthalate		
		08/03/2017		SMR Deficiency Letter	313581	Resolved				
015776A		05/18/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Pyrene		
		08/03/2017		SMR Deficiency Letter	313581	Resolved				
015776A		10/18/2017	Inspection	Failure to Maintain		Closed				
		10/18/2017		Verbal Warning	314248	Closed				
Cedarlane Natural Foods, Inc.										
				2035672	1135 E Artesia Blvd	Carson 90746				
21523A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312488	Resolved				
		03/07/2017		SMR Deficiency Letter	312861	Resolved				
21523A		03/04/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		03/07/2017		SMR Deficiency Letter	312861	Resolved				
015812A		03/16/2017	Inspection	Failure to Maintain		Closed				
		03/16/2017		Verbal Warning	312930	Closed				
21523A		04/04/2017	Inspection	Failure to Maintain		Closed				
		04/04/2017		Verbal Warning	313020	Closed				
21523A		04/11/2017	Inspection	Failure to Maintain		Closed				
		04/11/2017		Verbal Warning	313035	Closed				
21523A		06/21/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/21/2017		Verbal Warning	313350	Closed				
015812A		08/07/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/07/2017		Verbal Warning	313822	Closed				
Cephazone Pharma LLC										
				9245313	250 E Bonita Avenue	Pomona 91767				
20814A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313781	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Cerro Metal Products				2106080	14900 S Garfield Avenue	Paramount 90723				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Methylene Chloride		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chloroform		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1,1-Trichloroethane		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Carbon Tetrachloride		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1-Dichloroethene		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Trichloroethylene		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Tetrachloroethene		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromodichloroethane		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Dibromochloroethane		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromoform		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chlorobenzene		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Vinyl Chloride		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Dichlorobenzene		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m-Dichlorobenzene		
		07/21/2017		SMR Deficiency Letter	313470	Resolved				

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			p-Dichlorobenzen e
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			1,1-Dichloroetha ne
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			1,1,2-Trichloroet hane
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			1,2-Dichloroetha ne
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Benzene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Toluene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Ethyl Benzene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			trans-1,2-Dichlor oethylene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Bromomethane
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Chloroethane
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			2-Chloroethylvin ylether
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Chloromethane
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			1,2-Dichloroprop ane
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			cis-1,3-Dichlorop ropene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			trans-1,3-Dichlor opropene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/21/2017		SMR Deficiency Letter	313470	Resolved			1,1,2,2-Tetrachloroethane
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Acenaphthene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Acenaphthylene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Anthracene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Benzidine
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Benzo(a)anthracene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Benzo(a)pyrene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Benzo(b)fluoranthene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Benzo(g,h,i)perylene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Benzo(k)fluoranthene
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Bis(2-cl-ethoxy)methane
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Bis(2-chloroethyl)ether
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			Bis(2-cl-isopropyl)ether
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			bis(2-ethylhexyl)Phthalate
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			4-bromophenyl Phenylether
	07/21/2017		SMR Deficiency Letter	313470	Resolved			

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	butylbenzyl Phthalate		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Chloronaphthalene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	4-Chlorophenylphenylether		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Chrysene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	dibenzo(a,h)Anthracene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	3,3-Dichlorobenzidine		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	diethyl Phthalate		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	dimethyl Phthalate		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	di-n-butyl Phthalate		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dinitrotoluene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,6-Dinitrotoluene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	di-n-octyl Phthalate		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,2-Diphenylhydrazine		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Fluoranthene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Fluorene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachlorobenzene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachlorobutadiene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachlorocyclopentadiene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Hexachloroethane		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Indeno(1,2,3-c,d)Pyrene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Isophorone		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Naphthalene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Nitrobenzene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	n-Nitrosodimethylamine		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	n-Nitrosodi-n-Propylamine		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Phenanthrene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Pyrene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Chlorophenol (Organic-BNA)		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			
017059A	06/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,2,4-Trichlorobenzene		
	07/21/2017		SMR Deficiency Letter	313470	Resolved			

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		2,4-Dichlorophenol (Organic-BNA)		
		07/21/2017		SMR Deficiency Letter	313470			Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		2,4-Dimethylphenol (Organic-BNA)		
		07/21/2017		SMR Deficiency Letter	313470			Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		2,4-Dinitrophenol		
		07/21/2017		SMR Deficiency Letter	313470			Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		2-methyl-4,6-dinitrophenol		
		07/21/2017		SMR Deficiency Letter	313470			Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		2-Nitrophenol		
		07/21/2017		SMR Deficiency Letter	313470			Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		4-Nitrophenol		
		07/21/2017		SMR Deficiency Letter	313470			Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		4-chloro-3-Methylphenol (Organic-BNA)		
		07/21/2017		SMR Deficiency Letter	313470			Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Pentachlorophenol (Organic-BNA)		
		07/21/2017		SMR Deficiency Letter	313470			Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Phenol		
		07/21/2017		SMR Deficiency Letter	313470			Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		2,4,6-Trichlorophenol		
		07/21/2017		SMR Deficiency Letter	313470			Resolved				
017059A		06/14/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		n-Nitrosodiphenylamine		
		07/21/2017		SMR Deficiency Letter	313470			Resolved				
017059A		10/17/2017	Inspection	Failure to Submit				Pending Enforcement	Local			
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Certified Alloy Products, Inc.				1350622	3245 Cherry Avenue	Long Beach 90807						
20857A		11/27/2017	Permit	Failure to Submit				Resolved	Local			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Charlie's Pride Meats				1896335	2959 E 50th Street	Vernon 90058							
011023A		01/16/2017	SMR			Delinquent SMR: Overdue SMR		Dismissed					
		02/14/2017				Delinquency Letter	312447	Dismissed					
011023A		01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days		Closed					
		02/16/2017				SNC Violation Letter	312620	Closed					
Chemical Transfer Co., Inc.				9244306	11910 Greenstone Avenue	Santa Fe Springs 90670							
20545A		01/01/2017	All			Criteria 2: TRC Violation > 33%		Closed			Sulfide, Soluble		
		02/16/2017				SNC Violation Letter	312621	Closed					
Chemoil Terminals Corporation				9248574	2365 E Sepulveda Blvd	Carson 90810							
21564A		12/15/2017	Inspection			Failure to Maintain		Closed					
		12/23/2017				Verbal Warning	314523	Closed					
ChemTrans				1947894	14700 S Avalon Blvd	Gardena 90248							
012874A		01/19/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		02/01/2017				SMR Deficiency Letter	312290	Dismissed					
012874A		04/27/2017	Inspection			Failure to Comply with Permit Requirements		Closed					
		04/27/2017				Verbal Warning	313147	Closed					
012874A		06/30/2017	Inspection			Failure to Maintain		Closed					
		06/30/2017				Verbal Warning	313384	Closed					
012874A		07/19/2017	Inspection			Failure to Comply with Permit Requirements		Closed					
		07/19/2017				Verbal Warning	313476	Closed					
012874A		08/23/2017	Inspection			Failure to Maintain		Closed					
		08/23/2017				Verbal Warning	314038	Closed					
012874A		12/27/2017	Inspection			Failure to Maintain		Closed					
		12/27/2017				Verbal Warning	314534	Closed					
Christensen Plating Works, Inc.				9242655	2455 E 52nd Street	Vernon 90058							
20261A		05/26/2017	Inspection			Failure to Comply with Permit Requirements		Closed					
		05/26/2017				Verbal Warning	313353	Closed					
Chrome Nickel Plating				2037001	2800 Martin Luther King Jr. Blvd	Lynwood 90262							
015284A		07/17/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		07/28/2017				SMR Deficiency Letter	313523	Dismissed					
015284A		07/31/2017	All			Monthly Average Limit		Closed		Federal	Chromium, Total	1.71 mg/L	2.24 mg/L
		02/21/2018				4-Day - Monthly Letter	315006	Closed					
015284A		07/31/2017	All			Monthly Average Limit		Closed		Federal	Copper, Total	2.07 mg/L	2.93 mg/L
		02/21/2018				4-Day - Monthly Letter	315006	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Chromplate Co.				1037266	1127 W Hillcrest Blvd Inglewood 90301					
001754A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Nickel, Total		
		02/16/2017		SNC Violation Letter	312622	Closed				
Cintas				9250624	14700 Spring Avenue Santa Fe Springs 90670					
22094A		12/21/2017	Sample	At Any Time Limit		In Enforcement	Local	Chloride	665 mg/L	2060 mg/L
		02/02/2018		Notice of Violation	314763	Issued				
Cintas Corporation				1882193	7735 Paramount Blvd Pico Rivera 90660					
011560A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314263	Resolved				
011560A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/28/2017		SMR Deficiency Letter	314420	Dismissed				
Cintas Corporation				9248715	20100 S Susana Road Rancho Dominguez 90810					
21607A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313731	Resolved				
21607A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/16/2017		SMR Deficiency Letter	313817	Dismissed				
		02/14/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/16/2017		SMR Deficiency Letter	313818	Dismissed				
		03/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/16/2017		SMR Deficiency Letter	313820	Dismissed				
21607A		02/14/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.15 mg/L
		08/16/2017		SMR Deficiency Letter	313818	Dismissed				
City of Alhambra Department of Utilities				2099972	512 S Granada Avenue Alhambra 91801					
20221A		09/05/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.35 S.U.
		09/05/2017		Notice of Violation	314008	Closed				
20221A		09/05/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.35 S.U.
		09/05/2017		Notice of Violation	314008	Closed				
City of La Verne				2106356	2898 Amherst Street La Verne 91750					
017087A		04/17/2017	Permit	Failure to Submit		Closed	Federal			
		08/10/2017		Verbal Warning	313641	Closed				
City of Long Beach Belmont Dry Weather Diversion				9247002	222 Claremont Avenue Long Beach 90803					
21211A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/07/2017		SMR Deficiency Letter	313600	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
City of Long Beach Storm Water Division				9245467	5871 E Appian Wy Long Beach 90803					
20861A		01/23/2017	Inspection	Failure to Maintain		In Enforcement				
		01/23/2017		Verbal Warning	312567	Issued				
		01/23/2017		Verbal Warning	312570	Issued				
City of Long Beach, Public Works				9244005	4802 1/2 E 6th Street and Park Avenue Long Beach 90814					
		01/23/2017	Inspection	Failure to Maintain		Closed				
		01/23/2017		Verbal Warning	312565	Closed				
		01/23/2017		Verbal Warning	312568	Closed				
		01/23/2017	Inspection	Failure to Maintain		Closed				
		01/23/2017		Verbal Warning	312569	Closed				
City Of Manhattan Beach				1947204	1 N The Strand . Manhattan Beach 90266					
012863A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312623	Closed				
012863A		12/06/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Copper, Total	15 mg/L	41 mg/L
		01/09/2018		SMR Deficiency Letter	314559	Resolved				
012863A		12/06/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Zinc, Total	25 mg/L	200 ug/L
		01/09/2018		SMR Deficiency Letter	314559	Resolved				
City of Pomona				1959104	1376 E 3rd Street Pomona 91766					
016546B		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/07/2017		SMR Deficiency Letter	313599	Dismissed				
City of Pomona				9241914	451 E Harrison Avenue Pomona 91767					
017094A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/07/2017		SMR Deficiency Letter	313598	Dismissed				
017094A		11/17/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/17/2017		Verbal Warning	314413	Closed				
City of Whittier Savage Canyon Landfill				1936552	13919 E Penn Street Whittier 90602					
012650A		01/18/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/01/2017		SMR Deficiency Letter	312287	Dismissed				
Clement Pappas & Co., Inc.				9247003	1755 E Acacia Street Ontario 91761					
21212A		04/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2017		Delinquency Letter	313167	Resolved				

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Clougherty Packing Company, A Wholly Owned Subsidiary of Hormel Foods Corp.			2098305	3049 E Vernon Avenue	Vernon 90058				
016786A	03/31/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
	03/31/2017		Verbal Warning	312994	Closed				
016786A	03/31/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
	03/31/2017		Verbal Warning	312994	Closed				
016786A	03/31/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
	03/31/2017		Verbal Warning	312994	Closed				
016787A	03/31/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
	03/31/2017		Verbal Warning	312995	Closed				
016789A	03/31/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
	03/31/2017		Verbal Warning	312996	Closed				
Clougherty Packing Company, A Wholly Owned Subsidiary of Smithfield Foods			9250358	3049 E Vernon Avenue	Vernon 90058				
22034A	08/02/2017	Inspection	Failure to Maintain		Closed				
	08/02/2017		Verbal Warning	313636	Closed				
22034A	08/02/2017	Inspection	Failure to Maintain		Closed				
	08/02/2017		Verbal Warning	313636	Closed				
22034A	08/02/2017	Inspection	Failure to Maintain		Closed				
	08/02/2017		Verbal Warning	313636	Closed				
CLW Foods, LLC			9246544	3425 E Vernon Avenue	Vernon 90058				
21118A	01/20/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
	01/20/2017		Verbal Warning	312267	Closed				
21118A	07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
	08/14/2017		SMR Deficiency Letter	313647	Dismissed				
21118A	08/14/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
	08/14/2017		Verbal Warning	313831	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Coast Packing Company					1235345	3275 E Vernon Avenue	Vernon 90058			
002114A		01/04/2017	Inspection	Failure to Submit		Closed		Local		
		03/17/2017		Notice of Violation	312910	Closed				
002114A		03/17/2017	Sample	At Any Time Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		03/17/2017		Notice of Violation	312915	Closed				2.5 mg/L
002114A		03/17/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/17/2017		Verbal Warning	312969	Closed				
002114A		05/02/2017	Inspection	Failure to Maintain		Closed				
		05/02/2017		Verbal Warning	313211	Closed				
002114A		06/15/2017	Inspection	Failure to Submit		In Enforcement		Local		
		07/17/2017		Notice of Violation	313444	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
Coast Plating, Inc.				9243575	128 W 154th Street	Gardena 90248						
20325A		01/01/2017	All	Criteria 1: Chronic Violation > 66%				Closed		Chromium, Total		
		02/16/2017		SNC Violation Letter		312624		Closed				
20325A		01/01/2017	All	Criteria 2: TRC Violation > 33%				Closed		Chromium, Total		
		02/16/2017		SNC Violation Letter		312624		Closed				
20325A		01/25/2017	Sample	At Any Time Limit				In Enforcement	Local	Chromium, Total	10 mg/L	51.8 mg/L
		03/28/2017		Notice of Violation		312967		Issued				
		10/04/2017		Compliance Meeting		314020		Issued				
20325A		01/25/2017	Sample	Daily Maximum Limit				In Enforcement	Federal	Chromium, Total	2.77 mg/L	51.8 mg/L
		03/28/2017		Notice of Violation		312967		Issued				
		10/04/2017		Compliance Meeting		314020		Issued				
20325A		01/25/2017	Sample	Daily Maximum Limit				In Enforcement	Federal	Zinc, Total	2.61 mg/L	4.76 mg/L
		03/28/2017		Notice of Violation		312967		Issued				
		10/04/2017		Compliance Meeting		314020		Issued				
20325A		03/28/2017	Inspection	Failure to Comply with Permit Requirements				Closed				
		03/28/2017		Verbal Warning		312985		Closed				
20325A		04/17/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		05/02/2017		SMR Deficiency Letter		313139		Dismissed				
20325A		06/14/2017	Sample	Daily Maximum Limit				In Enforcement	Federal	Chromium, Total	2.77 mg/L	4.78 mg/L
		07/24/2017		Notice of Violation		313484		Issued				
		10/04/2017		Compliance Meeting		314020		Issued				
20325A		07/24/2017	Inspection	Failure to Maintain				Closed				
		07/24/2017		Verbal Warning		313485		Closed				
20325A		07/17/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		08/01/2017		SMR Deficiency Letter		313550		Dismissed				
20325A		06/29/2017	SMR	Daily Maximum Limit				Closed	Federal	Chromium, Total	2.77 mg/L	2.80 mg/L
		08/03/2017		SMR Deficiency Letter		313576		Closed				
20325A		01/31/2017	All	Monthly Average Limit				Closed	Federal	Chromium, Total	1.71 mg/L	51.8 mg/L
		08/31/2017		4-Day - Monthly Letter		313932		Closed				
20325A		01/31/2017	All	Monthly Average Limit				Closed	Federal	Copper, Total	2.07 mg/L	2.77 mg/L
		08/31/2017		4-Day - Monthly Letter		313932		Closed				
20325A		01/31/2017	All	Monthly Average Limit				Closed	Federal	Zinc, Total	1.48 mg/L	4.76 mg/L
		08/31/2017		4-Day - Monthly Letter		313932		Closed				
20325A		06/30/2017	All	Monthly Average Limit				Closed	Federal	Chromium, Total	1.71 mg/L	3.79 mg/L
		08/31/2017		4-Day - Monthly Letter		313932		Closed				
20325A		09/04/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		09/18/2017		SMR Deficiency Letter		314044		Dismissed				
20325A		10/16/2017	SMR	Delinquent SMR: Overdue SMR				Resolved				
		11/02/2017		Delinquency Letter		314265		Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
20325A	10/16/2017 12/11/2017	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	314480	Dismissed Dismissed			
20325A	12/27/2017 12/27/2017	Inspection	Failure to Maintain Verbal Warning	314535	Closed Closed			
20325A	11/20/2017	Inspection	Failure to Submit		Rescinded	Local		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Coast Plating, Inc.				9243576	417 W 164th Street Carson 90248									
20326A		07/17/2017 08/01/2017	SMR			Deficient SMR: Received but Late SMR Deficiency Letter		313557	Dismissed Dismissed					
20326A		06/29/2017 08/03/2017 08/03/2017	SMR			Daily Maximum Limit SMR Deficiency Letter SMR Deficiency Letter		313577 313579	Closed Closed Closed		Federal	Zinc, Total	2.25 mg/L	3.11 mg/L
20326A		06/29/2017 08/03/2017	SMR			Daily Maximum Limit SMR Deficiency Letter		313577	Closed Closed		Federal	Total Metals	5.87 mg/L	6.894 mg/L
20326A		06/20/2017 08/17/2017	Sample			At Any Time Limit Notice of Violation		313832	Closed Closed		Local	Chromium, Total	10 mg/L	26.0 mg/L
20326A		06/20/2017 08/17/2017	Sample			Daily Maximum Limit Notice of Violation		313832	Closed Closed		Federal	Chromium, Total	3.66 mg/L	26.0 mg/L
20326A		06/20/2017 08/17/2017	Sample			Daily Maximum Limit Notice of Violation		313832	Closed Closed		Federal	Copper, Total	2.45 mg/L	9.40 mg/L
20326A		06/20/2017 08/17/2017	Sample			Daily Maximum Limit Notice of Violation		313832	Closed Closed		Federal	Lead, Total	0.30 mg/L	2.3 mg/L
20326A		06/20/2017 08/17/2017	Sample			Daily Maximum Limit Notice of Violation		313832	Closed Closed		Federal	Zinc, Total	2.25 mg/L	17.6 mg/L
20326A		06/20/2017 08/17/2017	Sample			Daily Maximum Limit Notice of Violation		313832	Closed Closed		Federal	Total Metals	5.87 mg/L	54 mg/L
20326A		02/28/2017 08/31/2017	All			Monthly Average Limit 4-Day - Monthly Letter		313933	Closed Closed		Federal	Zinc, Total	0.99 mg/L	1.90 mg/L
20326A		02/28/2017 08/31/2017	All			Monthly Average Limit 4-Day - Monthly Letter		313933	Closed Closed		Federal	Total Metals	2.79 mg/L	3.73 mg/L
20326A		06/30/2017 08/31/2017	All			Monthly Average Limit 4-Day - Monthly Letter		313933	Closed Closed		Federal	Chromium, Total	1.35 mg/L	14.1 mg/L
20326A		06/30/2017 08/31/2017	All			Monthly Average Limit 4-Day - Monthly Letter		313933	Closed Closed		Federal	Copper, Total	1.02 mg/L	5.52 mg/L
20326A		06/30/2017 08/31/2017	All			Monthly Average Limit 4-Day - Monthly Letter		313933	Closed Closed		Federal	Lead, Total	0.18 mg/L	1.20 mg/L
20326A		06/30/2017 08/31/2017	All			Monthly Average Limit 4-Day - Monthly Letter		313933	Closed Closed		Federal	Zinc, Total	0.99 mg/L	10.00 mg/L
20326A		06/30/2017 08/31/2017	All			Monthly Average Limit 4-Day - Monthly Letter		313933	Closed Closed		Federal	Total Metals	2.79 mg/L	30.00 mg/L
20326A		09/26/2017 09/26/2017	Inspection			Failure to Maintain Verbal Warning		314086	Closed Closed					
20326A		09/05/2017 10/25/2017	SMR			Deficient SMR: Received but Late SMR Deficiency Letter		314216	Dismissed Dismissed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	20326A	10/16/2017 11/02/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	314272	Resolved Resolved				
	20326A	10/16/2017 12/11/2017	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	314481	Dismissed Dismissed				
	20326A	08/31/2017 02/22/2018	All			Monthly Average Limit 4-Day - Monthly Letter	315012	Closed Closed	Federal	Chromium, Total	1.35 mg/L	2.21 mg/L
	20326A	08/31/2017 02/22/2018	All			Monthly Average Limit 4-Day - Monthly Letter	315012	Closed Closed	Federal	Zinc, Total	0.99 mg/L	1.70 mg/L
	20326A	08/31/2017 02/22/2018	All			Monthly Average Limit 4-Day - Monthly Letter	315012	Closed Closed	Federal	Total Metals	2.79 mg/L	4.53 mg/L

Color Master Industries, Inc.

9250243 17155 Margay Avenue Carson 90746

	21994A	07/17/2017 08/01/2017	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	313551	Dismissed Dismissed				
	21994A	10/16/2017 11/02/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	314286	In Enforcement Issued				

Colorfast Dye House

2037255 5075 Pacific Blvd Vernon 90058

	21166A	01/03/2017 01/18/2017	Surcharge			Failure to Pay Notice of Violation	312176	In Enforcement Issued	Local			
	21166A	01/16/2017 02/14/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	312438	In Enforcement Issued				
	21166A	01/01/2017 02/16/2017	All			Criteria 6: Failure to Provide Report within 45 Days SNC Violation Letter	312785	Closed Closed				
	21166A	04/03/2017 06/27/2017	Surcharge			Failure to Pay Notice of Violation	313352	In Enforcement Issued	Local			
	21166A	07/17/2017 08/15/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	313691	In Enforcement Issued				
	21166A	08/16/2017 08/31/2017 09/14/2017	Surcharge			Failure to Submit Notice of Violation Compliance Meeting	313928 313930	In Enforcement Issued Issued		Local		
	21166A	08/16/2017 08/31/2017 09/14/2017	Surcharge			Failure to Pay Notice of Violation Compliance Meeting	313928 313930	In Enforcement Issued Issued		Local		
	21166A	10/23/2017 10/23/2017	Surcharge			Failure to Pay Notice of Violation	314201	In Enforcement Issued	Local			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Complete Garment, Inc.				2054232	2101 E 38th Street	Vernon 90058				
015695A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/24/2017		SMR Deficiency Letter	313104	Dismissed				
015695A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314292	Resolved				
015695A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		12/12/2017		SMR Deficiency Letter	314485	Dismissed				
015695A		10/02/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		01/22/2018		Notice of Violation	314600	Issued				
Connector Plating Corp.				2024950	327 W 132nd Street	Los Angeles 90061				
014940A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Cadmium, Total		
		02/16/2017		SNC Violation Letter	312625	Closed				
014940A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Cadmium, Total		
		02/16/2017		SNC Violation Letter	312625	Closed				
014940A		01/31/2017	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.11 mg/L
		08/31/2017		4-Day - Monthly Letter	313934	Closed				
Consolidated Foundries - Pomona				2054796	4200 W Valley Blvd	Pomona 91789				
015770A		05/23/2017	Inspection	Failure to Maintain		Closed				
		05/23/2017		Verbal Warning	313288	Closed				
015770A		05/23/2017	Inspection	Failure to Maintain		Closed				
		05/23/2017		Verbal Warning	313289	Closed				
015770A		03/31/2017	All	Monthly Average Limit		Closed	Federal	TTO for MM&C - Al Casting Quench (TC T15)	1.40 ug/L	12.10 ug/L
		08/31/2017		4-Day - Monthly Letter	313935	Closed				
015770A		05/31/2017	All	Monthly Average Limit		Closed	Federal	TTO for MM&C - Al Casting Quench (TC T15)	1.40 ug/L	20.00 ug/L
		08/31/2017		4-Day - Monthly Letter	313935	Closed				
015770A		07/31/2017	All	Monthly Average Limit		Closed	Federal	TTO for MM&C - Al Casting Quench (TC T15)	1.4 ug/L	15.2 ug/L
		02/22/2018		4-Day - Monthly Letter	315013	Closed				
015770A		11/30/2017	All	Monthly Average Limit		Closed	Federal	TTO for MM&C - Al Casting Quench (TC T15)	1.40 ug/L	22.1 ug/L
		02/22/2018		4-Day - Monthly Letter	315013	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Coronet Mfg Co Inc				1170814	16210 S Avalon Blvd Carson 90746									
005333B		01/16/2017	SMR			Delinquent SMR: Overdue SMR			Dismissed					
		02/14/2017				Delinquency Letter		312489	Dismissed					
		02/28/2017				SMR Deficiency Letter		312816	Resolved					
005333B		09/20/2017	SMR			Deficient SMR: Received but Late			Resolved					
		02/28/2017				SMR Deficiency Letter		312816	Resolved					
005333A		04/12/2017	Sample			Daily Maximum Limit			Closed		Federal	Total Cyanide	1.2 mg/L	1.8 mg/L
		05/31/2017				Notice of Violation		313294	Closed					
005333A		05/19/2017	Inspection			Failure to Maintain			Closed					
		05/19/2017				Verbal Warning		313286	Closed					
005333A		05/15/2017	Sample			At Any Time Limit			Closed		Local	Nickel, Total	12 mg/L	70.4 mg/L
		06/15/2017				Notice of Violation		313325	Closed					
005333A		07/20/2017	Inspection			Failure to Submit			Closed		Local			
005333A		07/06/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Methylene Chloride		
		08/09/2017				SMR Deficiency Letter		313626	Resolved					
005333A		07/06/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Chloroform		
		08/09/2017				SMR Deficiency Letter		313626	Resolved					
005333A		07/06/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			1,1,1-Trichloroethane		
		08/09/2017				SMR Deficiency Letter		313626	Resolved					
005333A		07/06/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Carbon Tetrachloride		
		08/09/2017				SMR Deficiency Letter		313626	Resolved					
005333A		07/06/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			1,1-Dichloroethane		
		08/09/2017				SMR Deficiency Letter		313626	Resolved					
005333A		07/06/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Trichloroethylene		
		08/09/2017				SMR Deficiency Letter		313626	Resolved					
005333A		07/06/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Tetrachloroethylene		
		08/09/2017				SMR Deficiency Letter		313626	Resolved					
005333A		07/06/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Bromodichloroethane		
		08/09/2017				SMR Deficiency Letter		313626	Resolved					
005333A		07/06/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Dibromochloroethane		
		08/09/2017				SMR Deficiency Letter		313626	Resolved					

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Bromoform		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Chlorobenzene		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Vinyl Chloride		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		o-Dichlorobenzen e		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		m-Dichlorobenze ne		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		p-Dichlorobenzen e		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		1,1-Dichloroetha ne		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		1,1,2-Trichloroet hane		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		1,2-Dichloroetha ne		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Benzene		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Toluene		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Ethyl Benzene		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		trans-1,2-Dichlor oethylene		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Bromomethane		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Chloroethane		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				
005333A				07/06/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		2-Chloroethylvin ylether		
				08/09/2017		SMR Deficiency Letter	313626		Resolved				

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		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	005333A	07/06/2017	SMR			Deficient SMR: Unapproved Laboratory		Resolved		Chloromethane		
		08/09/2017				SMR Deficiency Letter	313626	Resolved				
	005333A	07/06/2017	SMR			Deficient SMR: Unapproved Laboratory		Resolved		1,2-Dichloropropane		
		08/09/2017				SMR Deficiency Letter	313626	Resolved				
	005333A	07/06/2017	SMR			Deficient SMR: Unapproved Laboratory		Resolved		cis-1,3-Dichloropropene		
		08/09/2017				SMR Deficiency Letter	313626	Resolved				
	005333A	07/06/2017	SMR			Deficient SMR: Unapproved Laboratory		Resolved		trans-1,3-Dichloropropene		
		08/09/2017				SMR Deficiency Letter	313626	Resolved				
	005333A	07/06/2017	SMR			Deficient SMR: Unapproved Laboratory		Resolved		1,1,2,2-Tetrachloroethane		
		08/09/2017				SMR Deficiency Letter	313626	Resolved				
	005333A	04/30/2017	All			Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	1.80 mg/L
		08/31/2017				4-Day - Monthly Letter	313936	Closed				
.....												
Corru-Kraft Alhambra/MPP-LA, subsidiary of Orora North America				1975765	3201 W Mission Road Alhambra 91803							
	013236A	01/01/2017	All			Criteria 2: TRC Violation > 33%		Closed		Copper, Total		
		02/16/2017				SNC Violation Letter	312626	Closed				
.....												
Cosway Company Inc				2081400	20633 S Fordyce Avenue Carson 90810							
	016552A	01/16/2017	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017				Delinquency Letter	312460	Resolved				
		03/03/2017				SMR Deficiency Letter	312843	Resolved				
	016552A	03/01/2017	SMR			Deficient SMR: Received but Late		Dismissed				
		03/03/2017				SMR Deficiency Letter	312843	Resolved				
	016552A	07/17/2017	SMR			Deficient SMR: Received but Late		Dismissed				
		08/01/2017				SMR Deficiency Letter	313546	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
County of Los Angeles Chief Executive Office				9246147	1060 N Eastern Avenue	Los Angeles 90063				
21036A		01/11/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Federal	pH	5.0 S.U.	1.96 S.U.
		02/02/2017		SMR Deficiency Letter	312306	Resolved				
21036A		01/11/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	6.0 S.U.	1.96 S.U.
		02/02/2017		SMR Deficiency Letter	312306	Resolved				
21036A		01/11/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Chromium, Total	2.77 mg/L	5.52 mg/L
		02/02/2017		SMR Deficiency Letter	312306	Resolved				
21036A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312627	Closed				
21036A		03/07/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2017		Notice of Violation	313194	Resolved				
21036A		05/08/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	2.99 S.U.
		05/09/2017		Verbal Warning	313220	Closed				
21036A		05/08/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	2.99 S.U.
		05/09/2017		Verbal Warning	313220	Closed				
21036A		05/09/2017	Sample	At Any Time Limit		Dismissed	Federal	pH	5.0 S.U.	3.11 S.U.
21036A		05/09/2017	Sample	At Any Time Limit		Dismissed	Local	pH	6.0 S.U.	3.11 S.U.
21036A		05/09/2017	Sample	At Any Time Limit		Dismissed	Federal	pH	5.0 S.U.	3.14 S.U.
21036A		05/09/2017	Sample	At Any Time Limit		Dismissed	Local	pH	6.0 S.U.	3.14 S.U.

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
County Sanitation Districts of LA County-Puente Hills LF/MRF				1891245	13130 Crossroads Parkway South City of Industry 91746					
20826A		01/11/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.68 S.U.
		01/12/2017		Verbal Warning	312230	Closed				
20826A		01/11/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.68 S.U.
		01/12/2017		Verbal Warning	312230	Closed				
20826A		01/12/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.7 S.U.
		01/12/2017		Verbal Warning	312230	Closed				
20826A		01/12/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.7 S.U.
		01/12/2017		Verbal Warning	312230	Closed				
20826A		01/12/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.71 S.U.
		01/12/2017		Verbal Warning	312230	Closed				
20826A		01/12/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.71 S.U.
		01/12/2017		Verbal Warning	312230	Closed				
20826A		08/07/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.87 S.U.
		08/07/2017		Verbal Warning	313634	Closed				
20826A		08/07/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.87 S.U.
		08/07/2017		Verbal Warning	313634	Closed				
County Sanitation Districts of Los Angeles County - Commerce Refuse-to-Energy Authority				1893075	5926 Sheila Street City of Commerce 90040					
010874A		12/31/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/11/2017		Verbal Warning	313232	Closed				
CR Laurence Co., Inc.				9250084	2200 E 55th Street Vernon 90058					
21965A		05/03/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.61 S.U.
		05/03/2017		Notice of Violation	313162	Closed				
21965A		05/03/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.61 S.U.
		05/03/2017		Notice of Violation	313162	Closed				
Crosby & Overton Incorporated				1422530	1630 W 17th Street Long Beach 90813					
001317A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312628	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Crothall Laundry Services, Inc.				2081802	14710 Northam Street	La Mirada 90638				
016630A		01/24/2017	Surcharge	Failure to Pay		Closed		Local		
		02/22/2017		Notice of Violation	312778	Closed				
016630A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312445	Issued				
		01/18/2017	Inspection	Failure to Comply with Permit Requirements		Closed		Peak Flow	195 gpm	380 gpm
		01/18/2017		Verbal Warning	312777	Closed				
016630A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Chloride		
		02/16/2017		SNC Violation Letter	312786	Closed				
016630A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Chloride		
		02/16/2017		SNC Violation Letter	312786	Closed				
016630A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312786	Closed				
		02/22/2017	Inspection	Failure to Maintain		Closed				
		02/22/2017		Verbal Warning	312792	Closed				
016630A		05/04/2017	Inspection	Failure to Maintain		Closed				
		05/04/2017		Verbal Warning	313213	Closed				
016630A		05/09/2017	Surcharge	Failure to Pay		Closed		Local		
		06/16/2017		Verbal Warning	313328	Closed				
016630A		05/09/2017	Surcharge	Failure to Pay		Closed		Local		
		06/16/2017		Verbal Warning	313328	Closed				
016630A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313695	Issued				
016630A		07/25/2017	Inspection	Failure to Submit		Closed		Local		
		09/22/2017		Verbal Warning	314069	Closed				
016630A		11/15/2017	Surcharge	Failure to Submit		In Enforcement		Local		
		12/01/2017		Notice of Violation	314440	Issued				
		01/24/2018		Compliance Meeting	314564	Issued				
016630A		10/02/2017	Surcharge	Failure to Pay		In Enforcement		Local		
		12/01/2017		Notice of Violation	314440	Issued				
		01/24/2018		Compliance Meeting	314564	Issued				
016630A		10/31/2017	Permit	Failure to Submit		In Enforcement		Local		
		12/01/2017		Notice of Violation	314441	Issued				
		01/24/2018		Compliance Meeting	314564	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Crystal Dove dba International Linen Supply Co.				9247120	1517 W 130TH Street Gardena 90249					
21310A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		07/28/2017		SMR Deficiency Letter	313527	Dismissed				
21310A		08/16/2017	Surcharge	Failure to Pay		Closed		Local		
21310A		11/17/2017	Surcharge	Failure to Pay		Closed		Local		
		12/15/2017		Notice of Violation	314508	Closed				
Culinary Brands, Inc				9246722	3250 E 44th Street Vernon 90058					
21153A		06/06/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L
		08/01/2017		SMR Deficiency Letter	313541	Closed				0.37 mg/L
21153A		09/04/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/06/2017		Notice of Violation	314306	Resolved				
21153A		09/04/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/22/2017		SMR Deficiency Letter	314406	Dismissed				
Custom Chemical Formulators, Inc.				1941975	8707 Millergrove Drv Santa Fe Springs 90670					
012678A		11/14/2017	SMR	Deficient SMR: Unreported Values		Closed		BOD, Total		
		01/08/2018		SMR Deficiency Letter	314553	Closed				
012678A		11/14/2017	SMR	Deficient SMR: Unreported Values		Closed		NID		
		01/08/2018		SMR Deficiency Letter	314553	Closed				
012678A		12/04/2017	Surcharge	Failure to Pay		In Enforcement		Local		
		01/31/2018		Notice of Violation	314710	Issued				
Custom Metal Finishing Corporation				1824832	17804 S Western Avenue Gardena 90248					
006744A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312629	Closed				
006744A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312629	Closed				
006744A		03/09/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/09/2017		Verbal Warning	312873	Closed				
006744A		03/09/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/09/2017		Verbal Warning	312873	Closed				
006744A		05/15/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/15/2017		Verbal Warning	313250	Closed				
006744A		05/31/2017	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.38 mg/L	2.51 mg/L
		08/31/2017		4-Day - Monthly Letter	313937	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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D&J Printing Inc. DBA Bang Printing				9249344	600 Techology Drv Palmdale 93551					
21782A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312630	Closed				
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21782A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312630	Closed				
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Dacor				2041946	14425 Clark Avenue City of Industry 91745					
015261A		01/23/2017	Inspection	Failure to Maintain		Closed				
		01/23/2017		Verbal Warning	312277	Closed				
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015261A		01/24/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312318	Dismissed				
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<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Dae Won Food USA, Inc.				2081935	400 E Alondra Blvd Carson 90248								
016657A		01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days		Closed					
		02/16/2017				SNC Violation Letter	312631	Closed					
016657A		04/17/2017	SMR			Delinquent SMR: Overdue SMR		Resolved					
		05/04/2017				Delinquency Letter	313169	Resolved					
016657A		04/17/2017	SMR			Deficient SMR: Received but Late		Resolved					
016657A		02/14/2017	SMR			Deficient SMR: Value Exceeds Limit		Resolved		Local	pH	6.0 S.U.	4.4 S.U.
		05/04/2017				SMR Deficiency Letter	313208	Resolved					
016657A		02/14/2017	SMR			Deficient SMR: Value Exceeds Limit		Resolved		Federal	pH	5.0 S.U.	4.4 S.U.
		05/04/2017				SMR Deficiency Letter	313208	Resolved					
016657A		02/14/2017	SMR			Deficient SMR: Unreported Values		Resolved			Sulfide, Soluble		
016657A		02/14/2017	SMR			Deficient SMR: Unreported Values		Resolved			Solids, Suspended		
016657A		05/09/2017	SMR			Deficient SMR: Value Exceeds Limit		Closed		Local	pH	6.0 S.U.	5.5 S.U.
		07/06/2017				SMR Deficiency Letter	313395	Closed					
016657A		05/09/2017	SMR			Deficient SMR: Unreported Values		Resolved			Solids, Suspended		
016657A		08/15/2017	SMR			Deficient SMR: Value Exceeds Limit		Closed		Local	pH	6.0 S.U.	5 S.U.
		10/03/2017				SMR Deficiency Letter	314124	Closed					
016657A		11/06/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		11/13/2017				SMR Deficiency Letter	314363	Dismissed					
016657A		10/24/2017	SMR			Deficient SMR: Value Exceeds Limit		Closed		Local	pH	6.0 S.U.	4.2 S.U.
		12/05/2017				SMR Deficiency Letter	314451	Closed					
016657A		10/24/2017	SMR			Deficient SMR: Value Exceeds Limit		Closed		Federal	pH	5.0 S.U.	4.2 S.U.
		12/05/2017				SMR Deficiency Letter	314451	Closed					
Danco Metal Surfacing				1905402	1745 Monticello Ct Ontario 91761								
011305A		07/28/2017	SMR			Daily Maximum Limit		Closed		Federal	Cadmium, Total	0.11 mg/L	0.16 mg/L
		10/12/2017				SMR Deficiency Letter	314146	Closed					
011305A		07/31/2017	All			Monthly Average Limit		Closed		Federal	Cadmium, Total	0.07 mg/L	0.20 mg/L
		02/22/2018				4-Day - Monthly Letter	315014	Closed					
011305A		07/31/2017	All			Monthly Average Limit		Closed		Federal	Zinc, Total	1.48 mg/L	1.54 mg/L
		02/22/2018				4-Day - Monthly Letter	315014	Closed					
011305A		10/31/2017	All			Monthly Average Limit		Closed		Federal	Cadmium, Total	0.07 mg/L	0.1 mg/L
		02/22/2018				4-Day - Monthly Letter	315014	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Davis Wire Corporation										
	006864A	04/07/2017	Inspection	1963514	5555 Irwindale Avenue Irwindale 91706	Closed				
		04/07/2017		Discharge Adversely Impacting Sewer/Facilities		Closed				
				Notice of Violation	313002	Closed				
Decco Awards, Inc. dba Decco Manufacturing Co.										
	016835A	01/01/2017	All	2098700	2060 E Foothill Blvd Pasadena 91107	Closed				
		02/16/2017		Criteria 1: Chronic Violation > 66%		Closed				
				SNC Violation Letter	312632	Closed				
	016835A	01/01/2017	All	2098700	2060 E Foothill Blvd Pasadena 91107	Closed				
		02/16/2017		Criteria 2: TRC Violation > 33%		Closed				
				SNC Violation Letter	312632	Closed				
	016835A	01/01/2017	All	2098700	2060 E Foothill Blvd Pasadena 91107	Closed				
		02/16/2017		Criteria 6: Failure to Provide Report within 45 Days		Closed				
				SNC Violation Letter	312632	Closed				
	016835A	07/17/2017	SMR	2098700	2060 E Foothill Blvd Pasadena 91107	Resolved				
		08/15/2017		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	313756	Resolved				
	016835A	07/17/2017	SMR	2098700	2060 E Foothill Blvd Pasadena 91107	Dismissed				
		09/27/2017		Deficient SMR: Received but Late		Pending				
				SMR Deficiency Letter	314089	Pending				
	016835A	12/31/2017	All	2098700	2060 E Foothill Blvd Pasadena 91107	Closed	Federal	Copper, Total	2.07 mg/L	2.31 mg/L
		02/22/2018		Monthly Average Limit		Closed				
				4-Day - Monthly Letter	315015	Closed				
Decco U. S. Post-Harvest, Inc.										
	20703A	01/01/2017	All	9244819	1713 S California Avenue Monrovia 91016	Closed				
		02/16/2017		Criteria 6: Failure to Provide Report within 45 Days		Closed				
				SNC Violation Letter	312633	Closed				
Decore Plating, Inc.										
	21828A	01/01/2017	All	1969026	434 W 164th Street Carson 90248	Closed		Chromium, Total		
		02/16/2017		Criteria 2: TRC Violation > 33%		Closed				
				SNC Violation Letter	312634	Closed				
	21828A	07/14/2017	Inspection	1969026	434 W 164th Street Carson 90248	Closed				
		07/14/2017		Failure to Maintain		Closed				
				Verbal Warning	313449	Closed				
	21828A	07/31/2017	All	1969026	434 W 164th Street Carson 90248	Closed	Federal	Chromium, Total	1.71 mg/L	2.61 mg/L
		02/22/2018		Monthly Average Limit		Closed				
				4-Day - Monthly Letter	315016	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Delori Products, Inc.				2074546	17043 Green Drv	City of Industry 91745									
21392A		01/06/2017	SMR			Deficient SMR: Unreported Values				Resolved			Oil & Grease		
		02/02/2017				SMR Deficiency Letter		312324		Resolved					
21392A		01/30/2017	SMR			Deficient SMR: Received but Late				Resolved					
21392A		03/07/2017	SMR			Delinquent SMR: Overdue SMR				Closed			Oil & Grease		
		05/24/2017				Notice of Violation		313195		Closed					
21392A		03/07/2017	SMR			Deficient SMR: Received but Late				Dismissed					
		06/15/2017				SMR Deficiency Letter		313324		Dismissed					
21392A		06/27/2017	Sample			At Any Time Limit				Closed	Federal	pH	5.0 S.U.	4.27 S.U.	
		06/27/2017				Verbal Warning		313385		Closed					
21392A		06/27/2017	Sample			At Any Time Limit				Closed	Local	pH	6.0 S.U.	4.27 S.U.	
		06/27/2017				Verbal Warning		313385		Closed					
21392A		06/27/2017	Connection F			Failure to Pay				In Enforcement	Local				
		07/20/2017				Notice of Violation		313467		Issued					
21392A		07/20/2017	Sample			At Any Time Limit				Closed	Federal	pH	5.0 S.U.	4.01 S.U.	
		07/20/2017				Verbal Warning		313468		Closed					
21392A		07/20/2017	Sample			At Any Time Limit				Closed	Local	pH	6.0 S.U.	4.01 S.U.	
		07/20/2017				Verbal Warning		313469		Closed					
21392A		07/17/2017	SMR			Delinquent SMR: Overdue SMR				Resolved					
		08/15/2017				Delinquency Letter		313760		Resolved					
21392A		07/17/2017	SMR			Deficient SMR: Received but Late				Dismissed					
		09/19/2017				SMR Deficiency Letter		314052		Dismissed					
21392A		09/25/2017	Sample			At Any Time Limit				Closed	Federal	pH	5.0 S.U.	4.9 S.U.	
		09/25/2017				Verbal Warning		314110		Closed					
21392A		09/25/2017	Sample			At Any Time Limit				Closed	Local	pH	6.0 S.U.	4.9 S.U.	
		09/25/2017				Verbal Warning		314110		Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
DeMenno/Kerdoon, dba World Oil Recycling										
				1915956	2000 N Alameda Street	Compton 90222				
002703B		01/05/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/05/2017		Verbal Warning	312202	Closed				
002703B		01/30/2017	Sample	At Any Time Limit		Closed	Local	Mercaptans	2 mg/L	4.1 mg/L
		03/13/2017		Notice of Violation	312889	Closed				
002703B		02/27/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Under Review	Local	TTO, Volatile	1000 ug/L	577.000 ug/L
002703B		02/27/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Under Review	Local	TTO, Semi-Volatiles (TC T13)	1000 ug/L	ug/L
002703B		11/29/2017	Inspection	Failure to Maintain		Closed				
		11/29/2017		Verbal Warning	314457	Closed				
Denim Development Group										
				9249259	2663 Durfee Avenue	El Monte 91732				
21761A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312482	Issued				
21761A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312635	Closed				
21761A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313747	Issued				
21761A		08/16/2017	Surcharge	Failure to Submit		In Enforcement	Local			
		11/07/2017		Notice of Violation	314344	Issued				
		01/18/2018		Notice of Violation	314584	Issued				
		02/06/2018		Compliance Meeting	314585	Issued				
21761A		08/16/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		11/07/2017		Notice of Violation	314344	Issued				
		01/18/2018		Notice of Violation	314584	Issued				
		02/06/2018		Compliance Meeting	314585	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Denmac Industries Inc.				1874651	7616 E Rosecrans Avenue	Paramount 90723				
009788A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312513	Resolved				
009788A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312636	Closed				
009788A		01/16/2017	SMR	Deficient SMR: Received but Late		Resolved				
		04/21/2017		SMR Deficiency Letter	313095	Resolved				
009788A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2017		SMR Deficiency Letter	313096	Dismissed				
009788A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313766	Resolved				
009788A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2017		SMR Deficiency Letter	313877	Dismissed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
Designed Metal Connections (dba. Permaswage)	9249667	14800 S Figueroa Street	Gardena 90248									
21875A				01/26/2017	SMR	Deficient SMR: Received but Late		Dismissed				
				02/02/2017		SMR Deficiency Letter	312325	Dismissed				
21873A				01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
				02/16/2017		SNC Violation Letter	312637	Closed				
21874A				01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
				02/16/2017		SNC Violation Letter	312637	Closed				
21875A				03/03/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
				03/03/2017		Verbal Warning	312879	Closed				
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A				04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
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21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
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<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
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21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
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21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
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21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A	04/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Resolved		Endrin		
21873A	04/04/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Chromium, Total		
21873A	04/04/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Silver, Total		
21873A	04/04/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Ammonia Nitrogen		
21873A	04/04/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Cadmium, Total		
21873A	04/04/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Lead, Total		
21873A	04/04/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Zinc, Total		
21873A	04/04/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Fluoride		
21873A	04/04/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Copper, Total		
21873A	04/04/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Nickel, Total		

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21873A	04/04/2017	SMR	Deficient SMR: Unreported Values		Resolved			Solids, Suspended
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/04/2017	SMR	Deficient SMR: Unreported Values		Resolved			COD, Total
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Total Cyanide
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			pH
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Sulfide, Soluble
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Endrin
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Aroclor 1242
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Aroclor 1254
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Endosulfan Sulfate
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Endrin Aldehyde
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Aroclor 1016
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Aroclor 1221
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Aroclor 1232
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Aroclor 1248
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Aroclor 1260
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Trichloroethylene
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Tetrachloroethyle ne
	05/04/2017		SMR Deficiency Letter	313163	Resolved			
21873A	04/07/2017	SMR	Deficient SMR: Unreported Values		Resolved			Toluene
	05/04/2017		SMR Deficiency Letter	313163	Resolved			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Ethyl Benzene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Acenaphthene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Acenaphthylene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Anthracene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Benzo(a)pyrene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Benzo(b)fluorant hene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Benzo(g,h,i.)perylene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Benzo(k)fluorant hene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		bis(2-ethylhexyl) Phthalate		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Chrysene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		dibenzo(a,h)Anthracene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		diethyl Phthalate		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		di-n-butyl Phthalate		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		2,4-Dinitrotoluen e		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		1,2-Diphenylhydr azine		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Fluoranthene		

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Fluorene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Indeno(1,2,3-c,d) Pyrene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Isophorone		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Naphthalene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Phenanthrene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Pyrene		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		2-Chlorophenol (Organic-BNA)		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		4-chloro-3-Methy lphenol (Organic-BNA)		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		Phenol		
21873A				04/07/2017 05/04/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	313163	Resolved Resolved		n-Nitrosodipheny lamine		
21873A				08/01/2017 08/01/2017	Inspection	Failure to Maintain Verbal Warning	313590	Closed Closed				
21875A				08/29/2017 01/12/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314570	Closed Closed	Local	pH	6.0 S.U.	5.6 S.U.
21875A				08/29/2017 01/12/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314570	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.24 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
Diamotec, Inc.				1975191	3545 W Lomita Blvd Suite C Torrance 90505							
013505A		01/01/2017	All	Criteria 1: Chronic Violation > 66%				Closed		Nickel, Total		
		02/16/2017		SNC Violation Letter		312638		Closed				
013505A		01/01/2017	All	Criteria 2: TRC Violation > 33%				Closed		Nickel, Total		
		02/16/2017		SNC Violation Letter		312638		Closed				
		04/03/2017	Inspection	Failure to Maintain				Closed				
		04/03/2017		Verbal Warning		312997		Closed				
013505A		05/17/2017	Sample	Daily Maximum Limit				In Enforcement	Federal	Nickel, Total	3.98 mg/L	8.22 mg/L
		07/07/2017		Notice of Violation		313408		Issued				
013505A		05/31/2017	All	Monthly Average Limit				Closed	Federal	Nickel, Total	2.38 mg/L	8.22 mg/L
		08/31/2017		4-Day - Monthly Letter		313938		Closed				
013505A		10/19/2017	Sample	Daily Maximum Limit				In Enforcement	Federal	Nickel, Total	3.98 mg/L	7.03 mg/L
		11/21/2017		Notice of Violation		314404		Issued				
013505A		11/27/2017	Permit	Failure to Submit				Closed	Local			
		12/11/2017		Notice of Violation		314488		Closed				
013505A		10/31/2017	All	Monthly Average Limit				Closed	Federal	Nickel, Total	2.38 mg/L	3.66 mg/L
		02/22/2018		4-Day - Monthly Letter		315017		Closed				
Don Lee Farms (Goodman Food Products, Inc.)				1885831	200 E Beach Avenue Inglewood 90302							
010409A		01/16/2017	SMR	Delinquent SMR: Overdue SMR				Resolved				
		02/14/2017		Delinquency Letter		312465		Resolved				
010409A		05/31/2017	Sample	At Any Time Limit				Closed	Local	pH	6.0 S.U.	5.5 S.U.
		05/31/2017		Verbal Warning		313300		Closed				
010409A		10/16/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		10/27/2017		SMR Deficiency Letter		314238		Dismissed				
Driftwood Dairy Inc.				9242424	10724 E Lower Azusa Road El Monte 91731							
20216A		10/16/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		10/27/2017		SMR Deficiency Letter		314237		Dismissed				
Ducommun AeroStructures, Inc.				2081642	801 Royal Oaks Drv Monrovia 91016							
016599A		04/12/2017	Sample	At Any Time Limit				Closed	Federal	pH	5.0 S.U.	3.87 S.U.
		04/12/2017		Verbal Warning		313136		Closed				
016599A		04/12/2017	Sample	At Any Time Limit				Closed	Local	pH	6.0 S.U.	3.87 S.U.
		04/12/2017		Verbal Warning		313136		Closed				
016599A		05/09/2017	Sample	Daily Maximum Limit				Closed	Federal	Chromium, Total	2.77 mg/L	4.05 mg/L
		07/05/2017		Notice of Violation		313387		Closed				
016599A		05/31/2017	All	Monthly Average Limit				Closed	Federal	Chromium, Total	1.71 mg/L	2.61 mg/L
		08/30/2017		4-Day - Monthly Letter		313939		Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Durkee Testing Laboratories										
				1935672	15700 Texaco Street	Paramount 90723				
012560A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312452	Issued				
012560A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313699	Issued				
E & T Limited Liability Co.										
				2015513	5491 Spinnaker Bay Drv	Long Beach 90803				
014740A		01/31/2017	Inspection	Failure to Comply with CSD Program or Policy		Rescinded				
		01/31/2017		Notice of Violation	312280	Rescinded				
E.M.E., Inc.										
				1180133	431 E Oaks Street	Compton 90222				
005788A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314261	Resolved				
005788A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/28/2017		SMR Deficiency Letter	314424	Dismissed				
Eagleware Manufacturing Co., Inc.										
				2099110	12683 Corral Place	Santa Fe Springs 90670				
016904A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312639	Closed				
016904A		01/24/2017	Sample	Daily Maximum Limit		Closed	Federal	TTO For Aluminum Forming	70 ug/L	697 ug/L
		03/10/2017		Notice of Violation	312874	Closed				
		04/19/2017		Compliance Meeting	312964	Closed				
		04/25/2017		Compliance Meeting	312990	Closed				
016904A		05/24/2017	SMR	Daily Maximum Limit		Dismissed	Federal	TTO For Aluminum Forming	70 ug/L	0.61 mg/L
016904A		09/12/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	0.11 mg/L	0.22 mg/L
		10/05/2017		Notice of Violation	314130	Issued				
016904A		09/30/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.05 mg/L	0.22 mg/L
		02/22/2018		4-Day - Monthly Letter	315018	Closed				
Eckert & Ziegler Isotope Products										
				2054554	24937 Avenue Tibbitts	Santa Clarita 91355				
015750A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Gamma Radiation		
		02/16/2017		SNC Violation Letter	312640	Rescinded				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ecolab, Inc.				2002503	18383 Railroad Street City of Industry 91748					
016771A		12/15/2017	Inspection	Failure to Maintain		Closed				
		12/15/2017		Verbal Warning	314515	Closed				
Edgington Oil Company LLC				2113130	2400 Artesia Blvd Long Beach 90805					
20088A		01/13/2017	Inspection	Failure to Maintain		Closed				
		01/13/2017		Verbal Warning	312167	Closed				
20088A		01/22/2017	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed				
		01/25/2017		Notice of Violation	312246	Closed				
20088A		01/22/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/25/2017		Notice of Violation	312246	Closed				
20088A		01/22/2017	Inspection	Failure to Maintain		Closed				
		01/25/2017		Notice of Violation	312246	Closed				
20088A		03/15/2017	Inspection	Failure to Maintain		Closed				
		03/15/2017		Verbal Warning	312929	Closed				
20088A		05/01/2017	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	234 mg/L
		06/26/2017		Notice of Violation	313360	Closed				
20088A		05/01/2017	Sample	Daily Maximum Limit		Closed	Federal	Oil & Grease	100 mg/L	234 mg/L
		06/26/2017		Notice of Violation	313360	Closed				
Eemus Manufacturing Corp.				9242473	11111 Rush Street South El Monte 91733					
20231A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/24/2017		SMR Deficiency Letter	313098	Dismissed				
20231A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		10/25/2017		SMR Deficiency Letter	314215	Dismissed				
El Monte Plating Co.				1547340	11409 Stewart Street El Monte 91731					
000430A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312491	Issued				
000430A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		TTO For Electropl&Metal Finishing		
		02/16/2017		SNC Violation Letter	312641	Closed				
Element Materials Technology				9247363	18100 S Wilmington Avenue Rancho Dominguez 90220					
21323B		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312642	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Elmesiry, Inc.				9247437	1340 E Imperial Hwy Los Angeles 90059					
21337A		05/31/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydr azine		
		07/20/2017		SMR Deficiency Letter	313464	Resolved				
21337A		05/31/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol		
		07/20/2017		SMR Deficiency Letter	313464	Resolved				
21337A		11/09/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydr azine		
		01/22/2018		SMR Deficiency Letter	314602	Resolved				
21337A		11/09/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrophenol		
		01/22/2018		SMR Deficiency Letter	314602	Resolved				
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Enery Holdings LLC dba Carson Hybrid Energy Systems				9245522	17171 S Central Avenue Carson 90746					
20887A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313681	Issued				
20887A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313782	Resolved				
20887A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
20887A		06/30/2017	SMR	Deficient SMR: Unreported Values		Closed		Zinc, Total		
		09/06/2017		SMR Deficiency Letter	314002	Closed				
20887A		06/30/2017	SMR	Deficient SMR: Unreported Values		Closed		COD, Total		
		09/06/2017		SMR Deficiency Letter	314002	Closed				
20887A		06/30/2017	SMR	Deficient SMR: Unreported Values		Closed		pH		
		09/06/2017		SMR Deficiency Letter	314002	Closed				
20887A		06/30/2017	SMR	Deficient SMR: Unreported Values		Closed		Solids, Suspended		
		09/06/2017		SMR Deficiency Letter	314002	Closed				
20887A		06/30/2017	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		09/06/2017		SMR Deficiency Letter	314002	Closed				
20887A		06/30/2017	SMR	Deficient SMR: Unreported Values		Closed		Chromium, Total		
		09/06/2017		SMR Deficiency Letter	314002	Closed				
20887A		10/20/2017	SMR	Delinquent SMR: Overdue SMR		Closed	Local			
		11/13/2017		Notice of Violation	314328	Closed				
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Enterprise Holdings Inc				9245157	9020 Aviation Blvd Inglewood 90301					
20763A		01/16/2017	Inspection	Failure to Submit		Closed				
		02/27/2017		Verbal Warning	312808	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Environmental Lighting for Architecture										
	010627A	01/01/2017	All	1883681	17891 Arenth Avenue	City of Industry 91748				
		02/16/2017		Criteria 1: Chronic Violation > 66%		Closed				
				SNC Violation Letter	312644	Closed				
	010627A	01/01/2017	All	1883681	17891 Arenth Avenue	City of Industry 91748				
		02/16/2017		Criteria 2: TRC Violation > 33%		Closed				
				SNC Violation Letter	312644	Closed				
Equilon Enterprises LLC dba Shell Oil Products										
	014939A	02/27/2017	Inspection	2024720	20945 S Wilmington Avenue	Carson 90810				
		02/27/2017		Failure to Comply with Permit Requirements		Closed				
				Verbal Warning	312820	Closed				
Evonik Corporation										
	21998A	07/25/2017	Inspection	9250251	3305 E 26th Street	Vernon 90058				
		07/25/2017		Failure to Comply with CSD Program or Policy		Closed				
				Verbal Warning	313537	Closed				
	21998A	10/13/2017	SMR	9250251	3305 E 26th Street	Vernon 90058				
		01/22/2018		Deficient SMR: Unapproved Laboratory		Resolved		Ethyl Benzene		
				SMR Deficiency Letter	314609	Resolved				
Evoqua Water Technologies, LLC										
	21513A	10/03/2017	Surcharge	9248297	1700 E 28th Street	Signal Hill 90755				
		01/24/2018		Failure to Pay		In Enforcement	Local			
				Verbal Warning	314626	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Exova				9245034	10005 Freeman Avenue	Santa Fe Springs 90670				
21773A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312648	Closed				
21773A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312648	Closed				
21773A		02/14/2017	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.71 mg/L	5.44 mg/L
		04/18/2017		Notice of Violation	313067	Closed				
21773A		06/27/2017	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	12.8 mg/L
		07/18/2017		Notice of Violation	313453	Closed				
21773A		06/27/2017	Sample	Daily Maximum Limit		Pending Enforcement	Federal	Chromium, Total	2.59 mg/L	5.88 mg/L
21773A		06/27/2017	Sample	Daily Maximum Limit		Pending Enforcement	Federal	Nickel, Total	3.71 mg/L	12.8 mg/L
21773A		02/28/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.60 mg/L	2.54 mg/L
		08/31/2017		4-Day - Monthly Letter	313940	Closed				
21773A		02/28/2017	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.22 mg/L	5.44 mg/L
		08/31/2017		4-Day - Monthly Letter	313940	Closed				
21773A		06/30/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.60 mg/L	5.88 mg/L
		08/31/2017		4-Day - Monthly Letter	313940	Closed				
21773A		06/30/2017	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.22 mg/L	12.80 mg/L
		08/31/2017		4-Day - Monthly Letter	313940	Closed				
Factory Artwear, Inc. DBA Artwear Inc.				2014594	13621 S Main Street	Los Angeles 90061				
014574A		01/04/2017	Surcharge	Failure to Pay		Referred to Legal	Local			
		01/23/2017		Notice of Violation	312210	Referred to Legal				
014574A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312431	Issued				
014574A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312607	Closed				
014574A		06/01/2017	Permit	Failure to Submit		In Enforcement	Local			
		06/12/2017		Verbal Warning	313313	Closed				
		06/14/2017		Notice of Violation	313319	Issued				
		11/14/2017		Notice of Violation	314367	Issued				
		11/28/2017		Compliance Meeting	314368	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Faith Plating Co				9246991	4330 District Blvd Vernon 90058					
21870A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312507	Issued				
21870A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313762	Issued				
Fastener Innovation Technology				9248399	19300 S Susana Road Rancho Dominguez 90221					
21527A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed				
		02/16/2017		SNC Violation Letter	312650	Closed				
21527A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312650	Closed				
21527A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312650	Closed				
21527A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313768	Resolved				
21527A		01/31/2017	All	Monthly Average Limit		Closed	Federal	Ammonia Nitrogen	12.20 mg/L	18.90 mg/L
		08/31/2017		4-Day - Monthly Letter	313941	Closed				
21527A		01/31/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	0.01 mg/L	0.03 mg/L
		08/31/2017		4-Day - Monthly Letter	313941	Closed				
21527A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
21527A		05/23/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.381 mg/L
		08/31/2017		SMR Deficiency Letter	313976	Closed				
21527A		10/09/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Verbal Warning	314324	Resolved				
21527A		10/09/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		12/08/2017		SMR Deficiency Letter	314473	Dismissed				
Field Fresh Foods Inc.				2037461	14805 S San Pedro Street Gardena 90248					
22022A		08/04/2017	Permit	Failure to Submit		In Enforcement	Local			
		10/19/2017		Notice of Violation	314197	Issued				
20711A		10/19/2017	Inspection	Tampering With Districts Equipment		Closed				
		10/19/2017		Verbal Warning	314198	Closed				
21767A		12/07/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.63 S.U.
		12/07/2017		Notice of Violation	314474	Closed				
21767A		12/07/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.63 S.U.
		12/07/2017		Notice of Violation	314474	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Fine Quality Metal Finishing				1893196	1640 Daisy Avenue Long Beach 90813					
		07/08/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/08/2017		Verbal Warning	313403	Closed				
		07/08/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/08/2017		Verbal Warning	313404	Closed				
010886A		08/15/2017	Inspection	Failure to Maintain		Closed				
		08/15/2017		Verbal Warning	313830	Closed				
First Class Foods-Trojan, Inc.				2007605	12500 Inglewood Avenue Hawthorne 90250					
014502A		01/31/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2017		SMR Deficiency Letter	312342	Dismissed				
20473A		01/31/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2017		SMR Deficiency Letter	312345	Dismissed				
Fisherman's Pride Processors, Inc. dba Neptune Foods				1921690	4510 S Alameda Street Vernon 90058					
011967A		04/13/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/13/2017		Verbal Warning	313061	Closed				
Fleetwood-Fibre Packaging & Graphics				1497000	15330 Don Julian Road City of Industry 91745					
005700A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312651	Closed				
005700A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313736	Resolved				
005700A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/11/2017		SMR Deficiency Letter	314013	Dismissed				
Fleischmann's Vinegar Company, Inc.				2066466	444 Roosevelt Avenue Montebello 90640					
016331A		10/30/2017	Inspection	Failure to Maintain		Closed				
		10/30/2017		Verbal Warning	314350	Closed				
Flying Food Group				9250164	3305 Bandini Blvd Vernon 90058					
21980A		04/18/2017	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.6 mg/L
		04/18/2017		Notice of Violation	313065	Closed				
21980A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313785	Resolved				
21980A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/01/2017		SMR Deficiency Letter	313989	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Foasberg Laundry & Cleaners, Inc.										
				1348594	640 E Wardlow Road Long Beach 90807					
001648A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312481	Resolved				
001648A		12/07/2017	Surcharge	Failure to Pay		Pending Enforcement	Local			
001648A		10/02/2017	Surcharge	Failure to Pay		Pending Enforcement	Local			
Food Express, Inc.										
				2036094	5127 Maywood Avenue Maywood 90270					
015066A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312652	Closed				
015066A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312652	Closed				
015066A		03/08/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.65 S.U.
		03/09/2017		Verbal Warning	312953	Closed				
015066A		04/10/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.25 S.U.
		04/10/2017		Verbal Warning	313027	Closed				
015066A		04/17/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5 S.U.
		04/17/2017		Verbal Warning	313103	Closed				
Formerly Stephen Claman										
				9244479	417 W 164TH Street Carson 90248					
		03/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/06/2017		SMR Deficiency Letter	312998	Dismissed				
		03/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/10/2017		SMR Deficiency Letter	313018	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Fortress Resources LLC (dba. Royal Truck Body)				9249859	24200 S Main Street Carson 90745					
21924A		05/11/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/11/2017		Verbal Warning	313265	Closed				
21924A		06/29/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	1.31 mg/L	1.48 mg/L
		08/11/2017		Notice of Violation	313639	Issued				
21924A		08/11/2017	Inspection	Failure to Maintain		Closed				
		08/11/2017		Verbal Warning	313655	Closed				
21924A		07/01/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313774	Resolved				
21924A		06/30/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.74 mg/L	1.50 mg/L
		08/31/2017		4-Day - Monthly Letter	313942	Closed				
21924A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
21924A		03/24/2017	SMR	Deficient SMR: Unreported Values		Closed		Methylene Chloride		
		09/27/2017		SMR Deficiency Letter	314088	Closed				
21924A		03/24/2017	SMR	Deficient SMR: Unreported Values		Closed		Chloroform		
		09/27/2017		SMR Deficiency Letter	314088	Closed				
21924A		03/24/2017	SMR	Deficient SMR: Unreported Values		Closed		1,1,1-Trichloroethane		
		09/27/2017		SMR Deficiency Letter	314088	Closed				
21924A		03/24/2017	SMR	Deficient SMR: Unreported Values		Closed		Carbon Tetrachloride		
		09/27/2017		SMR Deficiency Letter	314088	Closed				
21924A		03/24/2017	SMR	Deficient SMR: Unreported Values		Closed		1,1-Dichloroethane		
		09/27/2017		SMR Deficiency Letter	314088	Closed				
21924A		03/24/2017	SMR	Deficient SMR: Unreported Values		Closed		Trichloroethylene		
		09/27/2017		SMR Deficiency Letter	314088	Closed				
21924A		03/24/2017	SMR	Deficient SMR: Unreported Values		Closed		Tetrachloroethylene		
		09/27/2017		SMR Deficiency Letter	314088	Closed				
21924A		03/24/2017	SMR	Deficient SMR: Unreported Values		Closed		Bromodichloroethane		
		09/27/2017		SMR Deficiency Letter	314088	Closed				
21924A		03/24/2017	SMR	Deficient SMR: Unreported Values		Closed		Dibromochloroethane		
		09/27/2017		SMR Deficiency Letter	314088	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		Bromoform		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		Chlorobenzene		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		Vinyl Chloride		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		o-Dichlorobenzen e		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		m-Dichlorobenze ne		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		p-Dichlorobenzen e		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		1,1-Dichloroetha ne		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		1,1,2-Trichloroet hane		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		1,2-Dichloroetha ne		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		Benzene		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		Toluene		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		Ethyl Benzene		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		trans-1,2-Dichlor oethylene		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		Bromomethane		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		Chloroethane		
21924A				03/24/2017 09/27/2017	SMR	Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		2-Chloroethylvin ylether		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	21924A	03/24/2017 09/27/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		Chloromethane		
	21924A	03/24/2017 09/27/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		1,2-Dichloropropane		
	21924A	03/24/2017 09/27/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		cis-1,3-Dichloropropene		
	21924A	03/24/2017 09/27/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		trans-1,3-Dichloropropene		
	21924A	03/24/2017 09/27/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	314088	Closed Closed		1,1,2,2-Tetrachloroethane		
	21924A	11/02/2017 11/17/2017	Sample			Daily Maximum Limit Notice of Violation	314394	In Enforcement Issued	Federal	Zinc, Total	1.31 mg/L	5.91 mg/L
	21924A	11/15/2017 01/26/2018	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314643	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
	21924A	11/30/2017 02/22/2018	All			Monthly Average Limit 4-Day - Monthly Letter	315020	Closed Closed	Federal	Zinc, Total	0.74 mg/L	3.30 mg/L
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Fortress Resources, LLC dba Royal Truck Body				9245757	7227 E Petterson Ln	Paramount 90723						
	20933A	01/16/2017 02/14/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	312430	In Enforcement Issued				
	20933A	01/01/2017 02/16/2017	All			Criteria 1: Chronic Violation > 66% SNC Violation Letter	312653	Closed Closed				
	20933A	01/01/2017 02/16/2017	All			Criteria 2: TRC Violation > 33% SNC Violation Letter	312653	Closed Closed				
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Foster Poultry Farms				9244510	1805 N Santa Fe Avenue	Compton 90221						
	20612A	03/21/2017 03/21/2017	Inspection			Failure to Comply with CSD Program or Policy Notice of Violation	312926	Closed Closed				
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FS Precision Tech LLC				2098201	3025 E Victoria Street	Rancho Dominguez 90221						
	016780A	01/01/2017 02/16/2017	All			Criteria 2: TRC Violation > 33% SNC Violation Letter	312654	Closed Closed		Oil & Grease		

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				

Fuji Food Products Incorporated				9244610	14420 Bloomfield Avenue	Santa Fe Springs 90670				
20652A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313735	Resolved				
20652A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2017		SMR Deficiency Letter	313975	Dismissed				
20652A		12/23/2017	Connection F	Failure to Pay		In Enforcement	Local			
		01/05/2018		Notice of Violation	314556	Issued				
20652A		12/23/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		01/05/2018		Notice of Violation	314556	Issued				

FVO Solutions, Inc.				1705442	789 N Fair Oaks Avenue	Pasadena 91103				
013426A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312484	Resolved				
013426A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/10/2017		SMR Deficiency Letter	313011	Dismissed				

G & K Services, Co.				1929243	14700 Spring Avenue	Santa Fe Springs 90670				
012362A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Chloride		
		02/16/2017		SNC Violation Letter	312787	Closed				

Gabriel Enterprises				1492513	8834 S Millergrrove Drv	Santa Fe Springs 90670				
005845A		01/04/2017	Inspection	Failure to Provide Access		Closed				
		01/04/2017		Verbal Warning	312156	Closed				
005845A		01/24/2017	Surcharge	Failure to Pay		Closed	Local			
		02/15/2017		Notice of Violation	312572	Closed				
010428A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313673	Resolved				
010428A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2017		SMR Deficiency Letter	313866	Dismissed				
005845A		11/14/2017	Surcharge	Failure to Pay		Closed	Local			
		12/07/2017		Notice of Violation	314461	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Gaytan Foods										
				2031370	15430 Proctor Avenue	City of Industry 91745				
015266A		04/11/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.45 S.U.
		04/11/2017		Verbal Warning	313062	Closed				
015266A		04/11/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.45 S.U.
		04/11/2017		Verbal Warning	313063	Closed				
015266A		04/19/2017	Inspection	Failure to Maintain		Closed				
		04/11/2017		Verbal Warning	313064	Closed				
015266A		07/24/2017	Inspection	Failure to Maintain		Closed				
		07/24/2017		Verbal Warning	313589	Closed				
General Dynamics Satcom Technologies, Inc.										
				2042160	3111 Fujita Street	Torrance 90505				
015336B		02/10/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/14/2017		SMR Deficiency Letter	312424	Dismissed				
015336A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312655	Closed				
		05/18/2017	Inspection	Failure to Maintain		Closed				
		05/18/2017		Verbal Warning	313274	Closed				
		05/18/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/18/2017		Verbal Warning	313274	Closed				
General Electric Mobile Water, Inc.										
				2098770	11689 Pacific Avenue	Fontana 92337				
016865A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313764	Resolved				
016865A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2017		SMR Deficiency Letter	313870	Dismissed				
General Mills Operation, LLC										
				1821836	1055 Sandhill Avenue	Carson 90746				
016154A		06/16/2017	SMR	Delinquent SMR: Overdue SMR		Under Review				
		08/15/2017		Delinquency Letter	313799	Referred to Legal				
016154A		07/06/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	pH	6.0 S.U.	5.1 S.U.
		08/15/2017		SMR Deficiency Letter	313811	Closed				
016154A		12/15/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/09/2018		Delinquency Letter	314885	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
GeoGreen Biofuels, Inc.				9245709	6011 Malburg Wy	Vernon 90058				
21650A		04/21/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/21/2017		Verbal Warning	313116	Closed				
21650A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313732	Resolved				
21650A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/29/2017		SMR Deficiency Letter	314111	Dismissed				
21650A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		10/26/2017		SMR Deficiency Letter	314220	Dismissed				
George Industries				2043776	4116 Whiteside Street	Los Angeles 90063				
015670A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312656	Closed				
015670A		05/31/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	1.70 mg/L	1.79 mg/L
		08/31/2017		4-Day - Monthly Letter	313943	Closed				
015670A		07/19/2017	Sample	Daily Maximum Limit		Closed	Federal	Lead, Total	0.57 mg/L	1.9 mg/L
		09/05/2017		Notice of Violation	313993	Closed				
015670A		07/31/2017	All	Monthly Average Limit		Closed	Federal	Lead, Total	0.29 mg/L	1.9 mg/L
		02/22/2018		4-Day - Monthly Letter	315021	Closed				
Georgia Pacific Corrugated LLC				2106666	15500 Valley View Avenue	La Mirada 90638				
		01/31/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/31/2017		Verbal Warning	312299	Closed				
017118A		07/20/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.29 mg/L
		09/18/2017		SMR Deficiency Letter	314046	Closed				
GFF, Inc.				2065586	145 Willow Avenue	City of Industry 91746				
016181A		08/16/2017	Inspection	Failure to Maintain		Closed				
		08/16/2017		Verbal Warning	314001	Closed				
016181A		10/30/2017	Permit	Failure to Submit		Rescinded	Local			
		12/05/2017		Notice of Violation	314447	Rescinded				
016181A		11/28/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.47 S.U.
		11/28/2017		Verbal Warning	314428	Closed				
		11/28/2017		Verbal Warning	314429	Closed				
		11/28/2017	Inspection	Failure to Maintain		Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Gilead Sciences, Inc.										
				2045226	650 Cliffside Drv San Dimas 91773					
015295A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/25/2017		SMR Deficiency Letter	313110	Dismissed				
015294A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/25/2017		SMR Deficiency Letter	313111	Dismissed				
016903A		04/25/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.13 S.U.
		04/25/2017		Verbal Warning	313145	Closed				
015295A		05/31/2017	All	Monthly Average Limit		Closed	Federal	Acetone	5500.00 ug/L	6300.00 ug/L
		08/31/2017		4-Day - Monthly Letter	313944	Closed				
Gilead Sciences, Inc.										
				9249489	1800 Wheeler Avenue La Verne 91750					
21805A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312515	Issued				
21805A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/25/2017		SMR Deficiency Letter	313109	Dismissed				
21805A		10/18/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acetone		
		01/29/2018		SMR Deficiency Letter	314660	Resolved				
21805A		10/18/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Ethyl Acetate		
		01/29/2018		SMR Deficiency Letter	314660	Resolved				
Gioia Cheese Co., Inc.										
				2099214	1605 Potrero Avenue South El Monte 91733					
016922A		03/17/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/17/2017		Verbal Warning	312957	Closed				
016922A		03/17/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/17/2017		Verbal Warning	312958	Closed				
016922A		03/17/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/17/2017		Verbal Warning	312959	Closed				
016922A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313700	Issued				
016922A		10/30/2017	Inspection	Failure to Maintain		In Enforcement		Solids, Suspended		
		10/31/2017		Verbal Warning	314251	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
GISG Group Inc.										
				9250443	8267 Phlox Street Downey 90241					
22056A		08/16/2017	Surcharge	Failure to Submit		Closed		Local		
		10/04/2017		Notice of Violation	314128	Closed				
22056A		08/16/2017	Surcharge	Failure to Pay		Closed		Local		
		10/04/2017		Notice of Violation	314128	Closed				
22056A		09/29/2017	Sample	At Any Time Limit		Closed		Local	pH	6.0 S.U.
		09/29/2017		Verbal Warning	314129	Closed				5.45 S.U.
22056A		08/16/2017	Surcharge	Failure to Submit		In Enforcement		Local		
		02/05/2018		Notice of Violation	314773	Issued				
Global Communication Semiconductors, Inc.										
				2024676	23155 Kashiwa Ct Torrance 90505					
014907A		03/14/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/14/2017		Verbal Warning	312911	Closed				
014907A		05/16/2017	Inspection	Failure to Maintain		Closed				
		05/16/2017		Verbal Warning	313282	Closed				
Golden Specialty Foods LLC										
				2063640	14605 Best Avenue Norwalk 90650					
21644A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312657	Closed				
21644A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312657	Closed				
Golden State Foods										
				1493904	640 S 6th Avenue City of Industry 91746					
004848A		03/14/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/14/2017		Verbal Warning	312927	Closed				
Golden State Water Company										
				9246380	12054 Centralia Street Lakewood 90716					
21769A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312496	Issued				
21769A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312658	Closed				

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GoldenCorr Sheets, LLC.														
				2061231	13890 Nelson Avenue	City of Industry 91746								
21116A		01/16/2017	SMR			Delinquent SMR: Overdue SMR				Resolved				
		02/14/2017				Delinquency Letter			312435	Resolved				
		03/15/2017				SMR Deficiency Letter			312894	Resolved				
21116A		07/17/2017	SMR			Delinquent SMR: Overdue SMR				Resolved				
		08/15/2017				Delinquency Letter			313686	Resolved				
21116A		07/17/2017	SMR			Deficient SMR: Received but Late				Dismissed				
		08/23/2017				SMR Deficiency Letter			313847	Dismissed				
21116A		10/10/2017	Sample			At Any Time Limit				Closed	Local	pH	6.0 S.U.	5.15 S.U.
		10/10/2017				Verbal Warning			314179	Closed				
Goodrich Corporation														
				9247086	11120 S Norwalk Blvd	Santa Fe Springs 90670								
21231A		07/31/2017	Inspection			Failure to Maintain				Closed				
		07/31/2017				Verbal Warning			313627	Closed				
Graphic USA, Inc.														
				9247416	15320 Cornet Street	Santa Fe Springs 90670								
21342A		01/01/2017	All			Criteria 2: TRC Violation > 33%				Closed		Copper, Total		
		02/16/2017				SNC Violation Letter			312659	Closed				
21342A		01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days				Closed				
		02/16/2017				SNC Violation Letter			312659	Closed				
Green Dining Table Inc														
				9248737	625 S Palm Avenue	Alhambra 91803								
21613A		01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days				Closed				
		02/16/2017				SNC Violation Letter			312660	Closed				
Green Fiber Company														
				9249868	11591 Etiwanda Avenue	Fontana 92337								
21925A		06/09/2017	SMR			Deficient SMR: Value Exceeds Limit				Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.15 mg/L
		08/29/2017				SMR Deficiency Letter			313906	Dismissed				
Green Spot Packaging Inc.														
				1866513	100 S Cambridge Avenue	Claremont 91711								
009345A		03/21/2017	Sample			At Any Time Limit				Closed	Federal	pH	5.0 S.U.	4.76 S.U.
		03/21/2017				Verbal Warning			312955	Closed				
009345A		03/21/2017	Sample			At Any Time Limit				Closed	Local	pH	6.0 S.U.	4.76 S.U.
		03/21/2017				Verbal Warning			312955	Closed				
009345A		10/11/2017	Sample			At Any Time Limit				Closed	Local	pH	10.0 S.U.	10.23 S.U.
		10/11/2017				Verbal Warning			314151	Closed				
Greenville Colorants														
				9250274	601 S Sixth Avenue	City of Industry 91746								
22010A		07/28/2017	Permit			Failure to Submit				Closed	Local			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
GSP Acquisition Corporation dba Gardena Specialized Processing				9244347	16520 S Figueroa Street Carson 90248					
	20560A	01/01/2017 02/16/2017	All	Criteria 6: Failure to Provide Report within 45 Days SNC Violation Letter	312661	Closed Closed				
	20560A	08/07/2017 08/07/2017	Inspection	Failure to Comply with Permit Requirements Notice of Violation	313603	In Enforcement Issued				
	20560A	09/11/2017	Inspection	Failure to Submit		Rescinded	Local			
Gulfstream Aerospace Corporation				2106172	3495 Lakewood Blvd Long Beach 90808					
	017062A	01/01/2017 02/16/2017	All	Criteria 1: Chronic Violation > 66% SNC Violation Letter	312662	Closed Closed		TTO, Volatile		
	017062A	01/01/2017 02/16/2017	All	Criteria 2: TRC Violation > 33% SNC Violation Letter	312662	Closed Closed		TTO, Volatile		
	017062A	05/09/2017 07/17/2017	SMR	Daily Maximum Limit SMR Deficiency Letter	313445	Closed Closed	Federal	Chromium, Total	2.55 mg/L	3.5 mg/L
	017062A	05/09/2017 07/17/2017	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	313445	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.59 mg/L
	017062A	05/31/2017 08/31/2017	All	Monthly Average Limit 4-Day - Monthly Letter	313945	Closed Closed	Federal	Chromium, Total	1.58 mg/L	3.50 mg/L
	017062A	05/31/2017 08/31/2017	All	Monthly Average Limit 4-Day - Monthly Letter	313945	Closed Closed	Federal	Zinc, Total	1.36 mg/L	1.40 mg/L
Haemonetics Manufacturing, Inc.				9246576	1630 W Industrial Park Street Covina 91722					
		02/13/2017 02/13/2017	Inspection	Failure to Provide Access Verbal Warning	312581	Resolved Resolved				
	21123A	07/17/2017 07/27/2017	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	313517	Dismissed Dismissed				
	21326A	07/27/2017 07/27/2017	Inspection	Failure to Maintain Verbal Warning	313566	Closed Closed				
	21123A	12/06/2017 12/06/2017	Inspection	Failure to Provide Access Verbal Warning	314476	Closed Closed				
Hamby Corporation				1902234	27704 Avenue Scott . Santa Clarita 91351					
	011281A	04/17/2017 05/04/2017	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	313166	Resolved Resolved				
	011281A	04/17/2017 08/23/2017	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	313856	Dismissed Dismissed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Hamilton Sundstrand						2063216	2771 N Garey Avenue	Pomona 91767			
015985A	01/01/2017	All				Criteria 1: Chronic Violation > 66%		Closed		Copper, Total	
	02/16/2017					SNC Violation Letter	312663	Closed			
015985A	02/28/2017	All				Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L
	08/31/2017					4-Day - Monthly Letter	313946	Closed			2.69 mg/L
Harland M. Braun & Co.						1058211	4010 Whiteside Street	Los Angeles 90063			
003501A	01/01/2017	All				Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble	
	02/16/2017					SNC Violation Letter	312664	Closed			
003501A	01/01/2017	All				Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble	
	02/16/2017					SNC Violation Letter	312664	Closed			
Henry Mayo Newhall Hospital						1567143	23845 McBean Parkway	Valencia 91355			
20787A	01/01/2017	All				Criteria 6: Failure to Provide Report within 45 Days		Closed			
	02/16/2017					SNC Violation Letter	312665	Closed			
Hermetic Seal Corp/Ametek						9244023	4232 Temple City Blvd	Rosemead 91770			
20455B	01/16/2017	SMR				Delinquent SMR: Overdue SMR		Dismissed			
	02/14/2017					Delinquency Letter	312522	Dismissed			
20455A	04/17/2017	SMR				Delinquent SMR: Overdue SMR		In Enforcement			
	05/04/2017					Delinquency Letter	313179	Issued			
20455B	04/17/2017	SMR				Delinquent SMR: Overdue SMR		In Enforcement			
	05/04/2017					Delinquency Letter	313180	Issued			
20455A	07/17/2017	SMR				Delinquent SMR: Overdue SMR		In Enforcement			
	08/15/2017					Delinquency Letter	313776	Issued			
20455B	07/17/2017	SMR				Delinquent SMR: Overdue SMR		In Enforcement			
	08/15/2017					Delinquency Letter	313777	Issued			
20455A	10/16/2017	SMR				Delinquent SMR: Overdue SMR		In Enforcement			
	11/02/2017					Delinquency Letter	314283	Issued			
20455B	10/16/2017	SMR				Delinquent SMR: Overdue SMR		In Enforcement			
	11/02/2017					Delinquency Letter	314284	Issued			
20455A	08/16/2017	Surcharge				Failure to Submit		In Enforcement	Local		
	01/29/2018					Notice of Violation	314679	Issued			
20455A	10/03/2017	Surcharge				Failure to Pay		In Enforcement	Local		
	01/29/2018					Notice of Violation	314679	Issued			
Hill Brothers Chemical Company						1497564	15017 E Clark Avenue	City of Industry 91745			
001104A	01/24/2017	Inspection				Failure to Comply with Permit Requirements		Closed			
	02/09/2017					Verbal Warning	312728	Closed			

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
HiRel Connectors Inc.										
				1975310	760 W Wharton Drv	Claremont 91711				
013655A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312788	Closed				
013385A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Copper, Total		
		02/16/2017		SNC Violation Letter	312788	Closed				
013385A		07/31/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	2.07 mg/L	2.51 mg/L
		02/22/2018		4-Day - Monthly Letter	315025	Closed				
Hitco Carbon Composites, Inc.										
				1931084	1600 W 135th Street	Gardena 90249				
012571A		01/25/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312305	Dismissed				
012570A		01/25/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312319	Dismissed				
Honeywell International Inc.										
				2080842	2525 W 190th Street	Torrance 90504				
016459A		04/11/2017	SMR	Daily Maximum Limit		Closed	Federal	TTO, Volatile	1730 ug/L	2152.7 ug/L
		07/26/2017		SMR Deficiency Letter	313494	Closed				
Huck International, Inc.										
				2054622	900 E Watson Center Road	Carson 90745				
015718A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Chromium, Total		
		02/16/2017		SNC Violation Letter	312666	Closed				
015718A		01/31/2017	Inspection	Failure to Provide Access		Closed				
		01/31/2017		Verbal Warning	312877	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Huhtamaki, Inc.				2025694	4209 E Noakes Street	City of Commerce 90023				
015013A		04/20/2017 07/27/2017	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	313519	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.205 mg/L
015013A		04/19/2017 08/04/2017	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	313592	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.348 mg/L
015013A		07/12/2017 01/29/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314667	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.263 mg/L
015013A		07/13/2017 01/29/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314667	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.202 mg/L
015013A		09/05/2017 01/29/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314667	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.198 mg/L
015013A		09/13/2017 01/29/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314667	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	2.88 mg/L
015013A		11/30/2017 01/29/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314667	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.884 mg/L
015013A		12/22/2017 01/29/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314667	Dismissed Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.245 mg/L

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Hydroform USA				2054290	2848 E 208th Street Carson 90810					
015721A		04/10/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/10/2017		Verbal Warning	313046	Closed				
015721A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313707	Resolved				
015721A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		10/27/2017		SMR Deficiency Letter	314236	Dismissed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		pH		
		01/12/2018		SMR Deficiency Letter	314571	Closed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Solids, Suspended		
		01/12/2018		SMR Deficiency Letter	314571	Closed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Total Cyanide		
		01/12/2018		SMR Deficiency Letter	314571	Closed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		01/12/2018		SMR Deficiency Letter	314571	Closed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		COD, Total		
		01/12/2018		SMR Deficiency Letter	314571	Closed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Cadmium, Total		
		01/12/2018		SMR Deficiency Letter	314571	Closed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Chromium, Total		
		01/12/2018		SMR Deficiency Letter	314571	Closed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Copper, Total		
		01/12/2018		SMR Deficiency Letter	314571	Closed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Lead, Total		
		01/12/2018		SMR Deficiency Letter	314571	Closed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Nickel, Total		
		01/12/2018		SMR Deficiency Letter	314571	Closed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Silver, Total		
		01/12/2018		SMR Deficiency Letter	314571	Closed				
015721A		09/19/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Zinc, Total		
		01/12/2018		SMR Deficiency Letter	314571	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
ImageFIRST Healthcare Laundry Specialists										
				9246338	17818 Figueroa Street Carson 90248					
21078A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312444	Issued				
21078A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313694	Resolved				
21078A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/25/2017		SMR Deficiency Letter	313880	Dismissed				
Impresa Aerospace										
				9246358	344 W 157th Street Gardena 90248					
21086A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313779	Resolved				
21086A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2017		SMR Deficiency Letter	313951	Dismissed				
21086A		10/02/2017	Inspection	Failure to Maintain		Closed				
		10/02/2017		Verbal Warning	314119	Closed				
In-N-Out Burger Inc.										
				1611443	13502 Hamburger Ln Baldwin Park 91706					
000296A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		10/27/2017		SMR Deficiency Letter	314233	Dismissed				
Inditex, Inc.										
				9248482	225 N Unruh Avenue City of Industry 91744					
21537A		04/11/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		04/11/2017		Verbal Warning	313115	Closed				
21537A		05/11/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.12 S.U.
		05/11/2017		Verbal Warning	313280	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Industrial Tectonic Bearings Corp.				1936690	18301 S Santa Fe Avenue	Rancho Dominguez 90221				
012627A		01/04/2017	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	1660 ug/L	2.99 mg/L
		02/06/2017		Notice of Violation	312350	Closed				
012627A		02/06/2017	Inspection	Failure to Maintain		Closed	Local			
		02/06/2017		Verbal Warning	312353	Closed				
012627A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed				
		02/16/2017		SNC Violation Letter	312667	Closed				
012627A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312667	Closed				
012627A		02/27/2017	SMR	Delinquent SMR: Overdue SMR		Closed		Sulfide, Soluble	0.1 mg/L	0.654 mg/L
		05/17/2017		Notice of Violation	313190	Closed				
012627A		02/27/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		07/11/2017		SMR Deficiency Letter	313413	Dismissed				
012627A		07/17/2017	SMR	Deficient SMR: Received but Late		In Enforcement				
		08/03/2017		SMR Deficiency Letter	313584	Pending				
012627A		02/22/2017	SMR	Deficient SMR: Value Exceeds Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	1.49 mg/L
		08/03/2017		SMR Deficiency Letter	313584	Pending				
012627A		09/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/02/2017		Delinquency Letter	314311	Issued				
012627A		11/16/2017	Permit	Failure to Submit		In Enforcement	Local			
		12/06/2017		Notice of Violation	314466	Issued				
012627A		12/06/2017	Inspection	Failure to Maintain		Closed				
		12/06/2017		Verbal Warning	314467	Closed				
		12/06/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		12/06/2017		Verbal Warning	314468	Closed				
012627A		07/25/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	3.43 mg/L
		01/30/2018		SMR Deficiency Letter	314699	Closed				
Inland Empire Utilities Agency (RP-1)				1611942	2450 E Philadelphia Street	Ontario 91761				
004244A		02/09/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Mercury, Total	2 mg/L	14.1 mg/L
		04/14/2017		SMR Deficiency Letter	313045	Resolved				
Inland Empire Utilities Agency - East End Outfall				1881662	Grand Avenue and East End Avenue Intersection .	Pomona. 91766				
008900A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		10/23/2017		SMR Deficiency Letter	314200	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Inter Valley Pool Supply, Inc.				9247031	1415 E 3rd Street Pomona 91766					
21655A		01/04/2017	Inspection	Failure to Maintain		Closed				
		01/04/2017		Verbal Warning	312139	Closed				
International Garment Finishing Corp.				2037512	2144 W Gaylord Street Long Beach 90813					
015315A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312472	Issued				
International Medication Systems, Ltd.				2036230	1886 Santa Anita Avenue South El Monte 91733					
21174A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Chloroform		
		02/16/2017		SNC Violation Letter	312668	Closed				
016569A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Acetone		
		02/16/2017		SNC Violation Letter	312668	Closed				
016569A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Acetone		
		02/16/2017		SNC Violation Letter	312668	Closed				
International Paper Company				1842754	1350 E 223rd Street Carson 90745					
008467A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312669	Closed				
008467A		02/22/2017	Inspection	At Any Time Limit		Closed		pH	6.0 S.U.	5.50 S.U.
		02/27/2017		Verbal Warning	312802	Closed				
International Paper Company				9243864	19615 S Susana Road Compton 90221					
20405A		01/30/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/03/2017		SMR Deficiency Letter	312343	Dismissed				
20405A		09/28/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.87 S.U.
		09/28/2017		Notice of Violation	314100	Closed				
20405A		09/28/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.87 S.U.
		09/28/2017		Notice of Violation	314100	Closed				
Interspace Battery Corporation				1825845	2009 W San Bernardino Road West Covina 91790					
006454A		01/06/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	6.0 S.U.	5.9 S.U.
		01/25/2017		SMR Deficiency Letter	312236	Closed				
006454A		01/06/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.65 mg/L
		01/25/2017		SMR Deficiency Letter	312236	Closed				
006454A		10/02/2017	Inspection	Failure to Maintain		Closed				
		10/02/2017		Verbal Warning	314170	Closed				
006454A		10/02/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/02/2017		Verbal Warning	314171	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
INX International Ink Co.				1997401	13821 Marquardt Avenue	Santa Fe Springs 90670				
014704A		10/16/2017	Permit	Failure to Submit		Rescinded			Local	
J & J Snack Foods Corp. of California				1911671	5353 Downey Road	Vernon 90058				
013602B		09/08/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/08/2017		Verbal Warning	314021	Closed				
013602B		10/16/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.71 S.U.
		10/16/2017		Notice of Violation	314172	Closed				
013602B		10/16/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.71 S.U.
		10/16/2017		Notice of Violation	314172	Closed				
013602B		10/16/2017	Inspection	Failure to Maintain		Closed	Local			
		10/16/2017		Notice of Violation	314172	Closed				
013602B		10/24/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.51 S.U.
		10/26/2017		Verbal Warning	314242	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
J.J. Gourmet Food Corp.				2116523	928 Ajax Avenue	City of Industry 91748				
21374B		02/02/2017	SMR	Deficient SMR: Received but Late		Resolved				
21374B		01/31/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.15 S.U.
		01/31/2017		Verbal Warning	312401	Closed				
21374B		01/31/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.15 S.U.
		01/31/2017		Verbal Warning	312401	Closed				
21599A		01/31/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/31/2017		Verbal Warning	312400	Closed				
21374B		02/14/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.59 S.U.
		02/24/2017		Verbal Warning	312797	Closed				
21374B		02/14/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.59 S.U.
		02/24/2017		Verbal Warning	312797	Closed				
21599A		02/14/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.19 S.U.
		02/14/2017		Verbal Warning	312798	Closed				
21599A		02/14/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.19 S.U.
		02/14/2017		Verbal Warning	312798	Closed				
21599A		03/16/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.21 S.U.
		03/16/2017		Verbal Warning	312984	Closed				
21374B		04/24/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.6 S.U.
		04/25/2017		Verbal Warning	313149	Closed				
21599A		04/25/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.47 S.U.
		04/18/2017		Verbal Warning	313150	Closed				
21599A		09/19/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.02 S.U.
		09/19/2017		Verbal Warning	314115	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Jan-Kens Enameling Co., Inc.				1838143	715 E Cypress Avenue	Monrovia 91016				
008295A		02/06/2017	Inspection	Failure to Maintain		Closed				
		02/06/2017		Verbal Warning	312592	Closed				
008295A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		05/03/2017		SMR Deficiency Letter	313155	Dismissed				
008295A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/09/2017		SMR Deficiency Letter	313620	Dismissed				
008295A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		10/24/2017		SMR Deficiency Letter	314208	Dismissed				
008295A		07/21/2017	SMR	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.77 mg/L	4.19 mg/L
		10/24/2017		SMR Deficiency Letter	314211	Closed				
008295A		11/27/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		12/14/2017		SMR Deficiency Letter	314495	Dismissed				
008295A		07/31/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	4.19 mg/L
		02/22/2018		4-Day - Monthly Letter	315022	Closed				
Jarrow Industries Inc.				9245043	12246 Hawkins Street	Santa Fe Springs 90670				
20742A		06/16/2017	Inspection	At Any Time Limit		Closed				
		06/16/2017		Verbal Warning	313364	Closed				
21424A		06/16/2017	Inspection	At Any Time Limit		Closed				
		06/16/2017		Verbal Warning	313376	Closed				
21424A		08/31/2017	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	18100 ug/L
		02/22/2018		4-Day - Monthly Letter	315023	Closed				
Jessie Lord Bakery, LLC				2067225	21100 S Western Avenue	Los Angeles 90501				
016438A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312670	Closed				
016438A		07/21/2017	Inspection	Failure to Maintain		Closed				
		07/21/2017		Verbal Warning	313477	Closed				
Jet Propulsion Laboratory				1710061	4800 Oak Grove Drv	Pasadena 91109				
007024B		02/23/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Under Review	Local	TTO, Semi-Volatile	1000 ug/L	ug/L

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Juicero, Inc.										
				9249476	4000 Noakes Street	City of Commerce 90023				
21804A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312516	Resolved				
21804A		01/18/2017	SMR	Deficient SMR: Received but Late		Resolved				
21804A		04/10/2017	SMR	Delinquent SMR: Overdue SMR		Closed		Sulfide, Soluble		
		05/04/2017		Verbal Warning	313202	Closed				
21804A		04/10/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		05/10/2017		SMR Deficiency Letter	313226	Dismissed				
21804A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313769	Resolved				
21804A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
21804A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/09/2017		SMR Deficiency Letter	314353	Dismissed				
Juicy Whip Inc										
				2081826	1668 Curtiss Ct	La Verne 91750				
016648A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312466	Resolved				
016648A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312671	Closed				
016648A		06/15/2017	Inspection	Failure to Maintain		Closed				
		06/15/2017		Verbal Warning	313335	Closed				
016648A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		07/25/2017		SMR Deficiency Letter	313483	Dismissed				
K-Jack Engineering Company Inc										
				1882290	1522 W 134th Street	Gardena 90249				
010208A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312674	Closed				
010208A		06/28/2017	Permit	Failure to Maintain		Closed				
		06/28/2017		Verbal Warning	313365	Closed				
010208A		06/28/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		06/28/2017		Verbal Warning	313366	Closed				
010208A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313749	Resolved				
010208A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2017		SMR Deficiency Letter	314091	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Kaiser Aluminum Fabricated Products,LLC				2063836	6250 E Bandini Blvd City of Commerce 90040					
001514B		02/24/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/24/2017		Verbal Warning	312826	Closed				
Kaizen Laundry, Inc. dba Fulcrum International				9249462	1230 S Santa Fe Avenue Compton 90221					
21800A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312494	Resolved				
21800A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312672	Closed				
21800A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		05/02/2017		SMR Deficiency Letter	313138	Dismissed				
21800A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313752	Resolved				
21800A		04/03/2017	Surcharge	Failure to Pay		Closed		Local		
21800A		08/16/2017	Surcharge	Failure to Pay		In Enforcement		Local		
		08/23/2017		Notice of Violation	313848	Issued				
		09/06/2017		Compliance Meeting	313849	Issued				
21800A		08/16/2017	Surcharge	Failure to Submit		Closed		Local		
		08/23/2017		Notice of Violation	313848	Issued				
		09/06/2017		Compliance Meeting	313849	Issued				
21800A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/06/2017		SMR Deficiency Letter	313999	Dismissed				
21800A		10/03/2017	Surcharge	Failure to Pay		In Enforcement		Local		
		10/19/2017		Notice of Violation	314183	Issued				
Kennedy Nameplate Co.				1254152	4501 Pacific Blvd Vernon 90058					
003563A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		TTO For Electropl&Metal Finishing		
		02/16/2017		SNC Violation Letter	312673	Closed				
003563A		01/12/2017	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	15000 ug/L
		05/18/2017		Notice of Violation	313259	Closed				
003563A		06/19/2017	Inspection	Failure to Submit		Closed		Local		
		07/24/2017		Verbal Warning	313482	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Keystone Engineering Company				9247548	4401 E Donald Douglas Drv	Long Beach 90808				
21356A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		02/14/2017		Delinquency Letter	312469	Dismissed				
21356A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313725	Issued				
KIK SoCal, Inc.				2042264	9028 Dice Road	Santa Fe Springs 90670				
015431A		05/08/2017	Inspection	Failure to Maintain		Closed				
		05/08/2017		Verbal Warning	313257	Closed				
015431A		08/11/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		08/11/2017		Verbal Warning	313824	Closed				
015431A		08/11/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		08/11/2017		Verbal Warning	313825	Closed				
015431A		09/05/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		09/05/2017		Verbal Warning	314037	Closed				
015431A		09/05/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/05/2017		Verbal Warning	314036	Closed				
015431A		12/06/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		12/06/2017		Verbal Warning	314492	Closed				
015431A		11/10/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chloride	4390 mg/L	6600 mg/L
		01/22/2018		SMR Deficiency Letter	314605	Dismissed				
015431A		11/10/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chlorine Residual	2 mg/L	34 mg/L
		01/22/2018		SMR Deficiency Letter	314605	Dismissed				
015431A		09/29/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	4390 mg/L	22000 mg/L
		01/30/2018		SMR Deficiency Letter	314693	Closed				
015431A		09/29/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chlorine Residual	2 mg/L	42 mg/L
		01/30/2018		SMR Deficiency Letter	314693	Closed				
Kinary, Inc.				9246177	2542 Troy Avenue	South El Monte 91733				
21042A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312477	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Kirkhill Manufacturing Company				2024526	12023 Woodruff Avenue	Downey 90241				
014882A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312462	Resolved				
014882A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313716	Resolved				
014882A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/15/2017		SMR Deficiency Letter	313810	Dismissed				
Krieger Specialty Products				1818415	4896 Gregg Road	Pico Rivera 90660				
006235A		10/27/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	3.4 mg/L
		01/29/2018		SMR Deficiency Letter	314655	Closed				
Kruse & Son, Inc.				1799821	235 Kruse Avenue	Monrovia 91016				
005727A		06/06/2017	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		pH		
		07/31/2017		SMR Deficiency Letter	313535	Resolved				
005727A		06/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Suspended		
		07/31/2017		SMR Deficiency Letter	313535	Resolved				
005727A		06/06/2017	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Solids, Suspended		
		07/31/2017		SMR Deficiency Letter	313535	Resolved				
005727A		06/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble		
		07/31/2017		SMR Deficiency Letter	313535	Resolved				
005727A		06/06/2017	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Sulfide, Soluble		
		07/31/2017		SMR Deficiency Letter	313535	Resolved				
005727A		06/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		COD, Total		
		07/31/2017		SMR Deficiency Letter	313535	Resolved				
005727A		06/06/2017	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		COD, Total		
		07/31/2017		SMR Deficiency Letter	313535	Resolved				
005727A		06/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Oil & Grease		
		07/31/2017		SMR Deficiency Letter	313535	Resolved				
005727A		06/06/2017	SMR	Deficient SMR: Duplicate Result Submitted		Resolved		Oil & Grease		
		07/31/2017		SMR Deficiency Letter	313535	Resolved				
		08/04/2017	Inspection	Failure to Provide Access		Closed				
		08/04/2017		Verbal Warning	313635	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
L. A. Wash Rack, Inc.				1894304	4317 Downey Road Vernon 90058					
010685A		04/17/2017	SMR	Deficient SMR: Received but Late		Resolved				
		04/21/2017		SMR Deficiency Letter	313093	Resolved				
010685A		03/08/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Xylene		
		04/21/2017		SMR Deficiency Letter	313093	Resolved				
010685A		03/08/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Butanone		
		04/21/2017		SMR Deficiency Letter	313093	Resolved				
010685A		03/08/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m+p-Xylene		
		04/21/2017		SMR Deficiency Letter	313093	Resolved				
010685A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/21/2017		SMR Deficiency Letter	313094	Dismissed				
010685A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314279	Resolved				
010685A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		12/05/2017		SMR Deficiency Letter	314452	Dismissed				
L.A. County DPW/L.A. County Flood Control District				2066684	1611 Manhattan Beach Blvd Manhattan Beach 90266					
016362A		01/25/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312307	Dismissed				
LA County Metropolitan Transportation Authority				1884050	450 W Griffith Street Carson 90248					
010327A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313705	Resolved				
010327A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/01/2017		SMR Deficiency Letter	313990	Dismissed				
010327A		08/15/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.24 mg/L
		01/29/2018		SMR Deficiency Letter	314677	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
LA Dye and Print										
				2015111	13416 Estrella Avenue	Los Angeles 90248				
014625A		01/03/2017	Surcharge	Failure to Pay		Referred to Legal	Local			
		02/02/2017		Notice of Violation	312302	Referred to Legal				
014625A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312428	Issued				
014625A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312675	Closed				
014625A		04/01/2017	Surcharge	Failure to Pay		Referred to Legal	Local			
		04/12/2017		Notice of Violation	313040	Referred to Legal				
014625A		04/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		05/04/2017		Delinquency Letter	313178	Issued				
014625A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313775	Issued				
014625A		08/16/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		08/29/2017		Notice of Violation	313908	Issued				
014625A		10/03/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		10/18/2017		Notice of Violation	314180	Issued				
014625A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/02/2017		Delinquency Letter	314282	Issued				
014625A		08/16/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		02/02/2018		Notice of Violation	314770	Issued				
LACDPW Flood Control District										
				2081705	1616 Esplanade Avenue	Redondo Beach 90277				
016605A		01/25/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312310	Dismissed				
016605A		12/12/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	4.13 mg/L
		01/17/2018		SMR Deficiency Letter	314579	Closed				
LACDPW Flood Control District										
				2081775	445 Herondo Street	Hermosa Beach 90254				
016636A		01/25/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312317	Dismissed				
LACDPW Flood Maintenance Division										
				2099730	2621 The Strand Avenue	Manhattan Beach 90266				
017004A		01/25/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312311	Dismissed				
		12/04/2017	Inspection	Failure to Maintain		Closed				
		12/06/2017		Verbal Warning	314456	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Laclede, Inc.										
				2098460	2103 E University Drv	Rancho Dominguez 90220				
016817A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312473	Issued				
016817A		09/05/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Acetone	15600 ug/L	540000 ug/L
		10/12/2017		Notice of Violation	314148	Issued				
016817A		11/17/2017	Inspection	Failure to Submit		Closed	Local			
016817A		09/30/2017	All	Monthly Average Limit		Closed	Federal	Acetone	6200 ug/L	540000 ug/L
		02/21/2018		4-Day - Monthly Letter	314963	Closed				
Langer Juice Company, Inc.										
				1901732	16195 Stephens Street	City of Industry 91745				
011346A		06/15/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/15/2017		Verbal Warning	313378	Closed				
011346A		04/11/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Suspended		
		08/01/2017		SMR Deficiency Letter	313564	Resolved				
011346A		04/11/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble		
		08/01/2017		SMR Deficiency Letter	313564	Resolved				
011346A		04/11/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		COD, Total		
		08/01/2017		SMR Deficiency Letter	313564	Resolved				
011346A		11/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Solids, Suspended		
		01/29/2018		SMR Deficiency Letter	314673	Resolved				
011346A		11/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble		
		01/29/2018		SMR Deficiency Letter	314673	Resolved				
011346A		11/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		COD, Total		
		01/29/2018		SMR Deficiency Letter	314673	Resolved				
Larry Spun Products, Inc.										
				1879966	1517 S Downey Road	Los Angeles 90023				
009718A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/03/2017		SMR Deficiency Letter	313585	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Las Palmas Recycling										
				1180174	512 E Pine Street	Compton 90222				
006421A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312441	Resolved				
006421A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312676	Closed				
006421A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/07/2017		SMR Deficiency Letter	313005	Dismissed				
006421A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313693	Resolved				
006421A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/19/2017		SMR Deficiency Letter	314051	Dismissed				
LAX In-Flite Services LLC										
				9250255	13406 S Prairie Avenue	Hawthorne 90250				
22002A		10/05/2017	Inspection	Discharge of Excessive Material		Closed				
		10/05/2017		Verbal Warning	314149	Closed				
Le Pafe Inc dba Le Chef Bakery										
				3891006	7547 Telegraph Road	Montebello 90640				
20010A		02/23/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/23/2017		Verbal Warning	312822	Closed				
20010A		08/10/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.62 S.U.
		08/16/2017		Verbal Warning	313819	Closed				
Lee Kum Kee (USA) Foods, Inc										
				2015501	14455 Don Julian Road	City of Industry 91746				
		01/25/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/25/2017		Verbal Warning	312294	Closed				
014741A		10/27/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.91 S.U.
		10/27/2017		Notice of Violation	314240	Closed				
014741A		10/27/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.91 S.U.
		10/27/2017		Notice of Violation	314240	Closed				
Lekos Dye & Finishing, Inc.										
				2081586	3131 Harcourt Street	Rancho Dominguez 90221				
016583A		12/09/2017	Surcharge	Failure to Pay		Closed	Local			
		12/22/2017		Notice of Violation	314519	Closed				
016583A		10/03/2017	Surcharge	Failure to Pay		Closed	Local			
		12/22/2017		Notice of Violation	314519	Closed				
Lemon Tree Washhouse Services, Inc.										
				9249050	724 W Santa Anita Avenue	San Gabriel 91776				
21700A		04/12/2017	Surcharge	Failure to Pay		Closed	Local			
		04/24/2017		Notice of Violation	313102	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Lights of America, Inc.				2029311	611 Reyes Drv City of Industry 91789					
014893A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312677	Closed				
014893A		05/17/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/17/2017		Verbal Warning	313296	Closed				
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Lina Gale, Inc.				9247252	230 S 9th Avenue City of Industry 91746					
21285A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312464	Issued				
21285A		09/27/2017	Inspection	Failure to Provide Access		In Enforcement				
		09/27/2017		Verbal Warning	314121	Closed				
		09/27/2017		Verbal Warning	314123	Closed				

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LISI / Hi-Shear Corporation				2081063	2600 Skypark Drv Torrance 90505									
016503A		01/01/2017	All			Criteria 1: Chronic Violation > 66%			Closed			Sulfide, Soluble		
		02/16/2017				SNC Violation Letter		312678	Closed					
016503A		01/01/2017	All			Criteria 2: TRC Violation > 33%			Closed					
		02/16/2017				SNC Violation Letter		312678	Closed					
016503B		01/01/2017	All			Criteria 2: TRC Violation > 33%			Closed			Total Cyanide		
		02/16/2017				SNC Violation Letter		312678	Closed					
016503B		02/22/2017	SMR			Daily Maximum Limit			Resolved		Federal	Total Cyanide	1.20 mg/L	1.79 mg/L
		03/09/2017				SMR Deficiency Letter		312869	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Endrin		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Aroclor 1242		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Aroclor 1254		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Endosulfan Sulfate		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Endrin Aldehyde		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Aroclor 1016		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Aroclor 1221		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Aroclor 1232		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Aroclor 1248		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Aroclor 1260		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Trichloroethylene		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Tetrachloroethylene		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Toluene		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					
016503A		03/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Ethyl Benzene		
		04/24/2017				SMR Deficiency Letter		313101	Resolved					

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthylene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Anthracene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(a)pyrene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(b)fluorant hene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(g.h.i.)perylene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(k)fluorant hene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		bis(2-ethylhexyl) Phthalate		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chrysene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		dibenzo(a,h)Anthracene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		diethyl Phthalate		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		di-n-butyl Phthalate		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2,4-Dinitrotoluene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Fluoranthene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A				03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Fluorene		
				04/24/2017		SMR Deficiency Letter	313101	Resolved				

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
016503A	03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Indeno(1,2,3-c,d) Pyrene		
	04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A	03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Isophorone		
	04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A	03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Naphthalene		
	04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A	03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Phenanthrene		
	04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A	03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Pyrene		
	04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A	03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Chlorophenol (Organic-BNA)		
	04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A	03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		4-chloro-3-Methy lphenol (Organic-BNA)		
	04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503A	03/21/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosodipheny lamine		
	04/24/2017		SMR Deficiency Letter	313101	Resolved				
016503B	05/10/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Total Cyanide	1.20 mg/L	3.1 mg/L
	07/12/2017		Notice of Violation	313424	Issued				
016503A	07/12/2017	Inspection	Failure to Maintain		Closed				
	07/12/2017		Verbal Warning	313439	Closed				
016503A	07/12/2017	Inspection	Failure to Maintain		Closed				
	07/12/2017		Verbal Warning	313439	Closed				
016503B	02/28/2017	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	1.79 mg/L
	08/31/2017		4-Day - Monthly Letter	313947	Closed				
016503B	05/31/2017	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	3.10 mg/L
	08/31/2017		4-Day - Monthly Letter	313947	Closed				
016503B	08/14/2017	Inspection	Failure to Submit		Closed	Local			
	09/13/2017		Notice of Violation	314032	Closed				
	09/27/2017	Inspection	Failure to Maintain		Closed				
	09/13/2017		Verbal Warning	314033	Closed				
016503A	10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
	10/23/2017		SMR Deficiency Letter	314202	Dismissed				
016503B	10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
	11/02/2017		Delinquency Letter	314266	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	016503B	10/17/2017 11/22/2017	Sample			Daily Maximum Limit Notice of Violation	314410	In Enforcement Issued	Federal	Total Cyanide	1.20 mg/L	3.1 mg/L
	016503B	10/16/2017 11/28/2017	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	314421	Dismissed Dismissed				
	016503B	12/11/2017 01/24/2018	SMR			Daily Maximum Limit SMR Deficiency Letter	314620	Closed Closed	Federal	Total Cyanide	1.20 mg/L	5.83 mg/L
	016503A	08/31/2017 02/21/2018	All			Monthly Average Limit 4-Day - Monthly Letter	314964	Closed Closed	Federal	Cadmium, Total	0.07 mg/L	0.11 mg/L
	016503B	10/31/2017 02/21/2018	All			Monthly Average Limit 4-Day - Monthly Letter	314964	Closed Closed	Federal	Total Cyanide	0.65 mg/L	3.10 mg/L
	016503B	12/31/2017 02/21/2018	All			Monthly Average Limit 4-Day - Monthly Letter	314964	Closed Closed	Federal	Total Cyanide	0.65 mg/L	2.90 mg/L
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Lockheed Martin Corporation (Plant 10)				1003234	1011 Lockheed Wy Palmdale 93550							
	000717C	01/01/2017	All			Criteria 1: Chronic Violation > 66%		Closed		TTO For Electropl&Metal Finishing		
		02/16/2017				SNC Violation Letter	312679	Closed				
	000717C	01/01/2017	All			Criteria 2: TRC Violation > 33%		Closed		TTO For Electropl&Metal Finishing		
		02/16/2017				SNC Violation Letter	312679	Closed				
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Long Beach Water Department				9249339	E Side of the Los Angeles River and south of Del Amo Avenue Long Beach 90805							
	21766A	01/16/2017 02/14/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	312508	In Enforcement Issued				
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Lonix Pharmaceutical Inc				9248900	5001 Earle Avenue Rosemead 91770							
	21684A	01/01/2017 02/16/2017	All			Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble		
		02/16/2017				SNC Violation Letter	312680	Closed				
	21684A	01/01/2017 02/16/2017	All			Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017				SNC Violation Letter	312680	Closed				
	21684A	01/01/2017 02/16/2017	All			Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017				SNC Violation Letter	312680	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Los Altos Food Products, LLC				9242370	450 N Baldwin Park Blvd	City of Industry 91746				
20197A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312463	Resolved				
20197A		02/07/2017	Inspection	Failure to Maintain		Closed				
		02/07/2017		Verbal Warning	312552	Closed				
20197A		02/07/2017	Inspection	At Any Time Limit		Closed		pH	6.0 S.U.	
		02/07/2017		Verbal Warning	312575	Closed				
20197A		02/07/2017	Inspection	At Any Time Limit		Closed		pH	5.0 S.U.	
		02/07/2017		Verbal Warning	312575	Closed				
20197A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312683	Closed				
20197A		03/10/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/10/2017		Verbal Warning	312909	Closed				
20197A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		05/03/2017		SMR Deficiency Letter	313154	Dismissed				
20197A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313717	Resolved				
20197A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/27/2017		SMR Deficiency Letter	314090	Pending				
20197A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314268	Resolved				
20197A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/07/2017		SMR Deficiency Letter	314342	Dismissed				
20197A		11/30/2017	Inspection	Failure to Maintain		Closed				
		12/08/2017		Verbal Warning	314475	Closed				
Los Angeles County DPW, Flood Maintenance Division				2035711	5425 Ocean Blvd	Long Beach 90803				
011392A		01/25/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312320	Dismissed				
011392A		12/31/2017	Inspection	Failure to Maintain		Closed				
		09/20/2017		Verbal Warning	314060	Closed				
Los Angeles County Metropolitan Transportation Authority				1592052	3449 Santa Anita Avenue	El Monte 91731				
004933A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313765	Resolved				
004933A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/01/2017		SMR Deficiency Letter	313987	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Los Angeles County Metropolitan Transportation Authority				1895426	8800 Santa Monica Blvd West Hollywood 90069					
012419A		01/01/2017 02/16/2017	All	Criteria 1: Chronic Violation > 66% SNC Violation Letter	312684	Closed Closed		Sulfide, Soluble		
012419A		01/01/2017 02/16/2017	All	Criteria 2: TRC Violation > 33% SNC Violation Letter	312684	Closed Closed		Sulfide, Soluble		
012419A		01/01/2017 02/16/2017	All	Criteria 6: Failure to Provide Report within 45 Days SNC Violation Letter	312684	Closed Closed				
012419A		07/17/2017 08/15/2017	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	313701	Resolved Resolved				
012419A		07/17/2017 09/01/2017	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	313988	Dismissed Dismissed				
012419A		08/08/2017 01/29/2018	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314664	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	0.28 mg/L
Los Angeles Dye & Wash Co., Inc.				1954646	6849 E Washington Blvd City of Commerce 90040					
20345A		01/16/2017 02/14/2017	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	312455	Resolved Resolved				
20345A		01/01/2017 01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days SNC Violation Letter	312811	Closed Closed				
20345A		01/16/2017 04/07/2017	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	313004	Dismissed Dismissed				
Los Angeles Salad Company, LLC				2067162	600 S 6th Avenue City of Industry 91746					
016435A		01/01/2017 02/16/2017	All	Criteria 6: Failure to Provide Report within 45 Days SNC Violation Letter	312759	Closed Closed				
Los Angeles Turf Club, Inc.				2042102	285 W Huntington Drv Arcadia 91007					
015418A		04/17/2017 05/03/2017	SMR	Deficient SMR: Received but Late SMR Deficiency Letter	313152	Dismissed Dismissed				
015418A		06/15/2017 07/19/2017 08/03/2017	Inspection	Failure to Submit Verbal Warning Notice of Violation	313529 313602	Closed Closed Closed	Local			
015418A		07/17/2017 08/15/2017	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	313682	In Enforcement Issued				
015418A		10/16/2017 11/02/2017	SMR	Delinquent SMR: Overdue SMR Delinquency Letter	314291	In Enforcement Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Lotus Pet Foods				9245373	2727 Maricopa Street Torrance 90503					
20838A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312487	Issued				
20838A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312687	Closed				
20838A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2017		SMR Deficiency Letter	313559	Dismissed				
20838A		08/11/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.43 S.U.
		08/11/2017		Verbal Warning	313644	Closed				
Lubeco Inc.				1892384	6859 Downey Avenue Long Beach 90805					
010400A		03/02/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		03/02/2017		Verbal Warning	312831	Closed				
010400A		03/02/2017	Permit	Failure to Submit		Resolved	Local			
Lubricating Specialties Company				1964975	3365 E Slauson Avenue Vernon 90058					
21876A		07/13/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		07/13/2017		Verbal Warning	313446	Closed				
21876A		09/21/2017	Sample	At Any Time Limit		In Enforcement	Local	Flash Point	60 Deg. C	57.7 Deg. C
		11/02/2017		Notice of Violation	314258	Issued				
21876A		09/21/2017	Sample	At Any Time Limit		In Enforcement	Federal	Flash Point	60 Deg. C	57.7 Deg. C
		11/02/2017		Notice of Violation	314258	Issued				
21876A		11/29/2017	Surcharge	Failure to Submit		Closed	Local			
		11/30/2017		Verbal Warning	314444	Closed				
Lunday-Thagard Company dba World Oil Refining				1871563	9301 Garfield Avenue South Gate 90280					
003670A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Oil & Grease		
		02/16/2017		SNC Violation Letter	312688	Closed				
003670A		12/31/2017	Inspection	Failure to Maintain		Closed				
		10/27/2017		Verbal Warning	314235	Closed				
003670A		12/31/2017	Inspection	Failure to Maintain		Closed				
		10/27/2017		Verbal Warning	314235	Closed				
Magic Laundry Services, Inc.				2082466	412 Roosevelt Avenue Montebello 90640					
016710A		12/31/2017	Inspection	Failure to Maintain		Closed				
		03/17/2017		Verbal Warning	312916	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Magic Mountain LLC										
	009334A	01/01/2017	All	1830733	26101 Magic Mountain Parkway	Valencia 91355				
		02/16/2017		Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
				SNC Violation Letter	312689	Closed				
	009332A	07/15/2017	SMR			Resolved				
		08/15/2017		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	313711	Resolved				
	009332A	07/17/2017	SMR			Dismissed				
		08/28/2017		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	313900	Dismissed				
Magnesium Alloy Products Company, Inc.										
	000729A	01/01/2017	All	1179201	2420 N Alameda Street	Compton 90222				
		02/16/2017		Criteria 6: Failure to Provide Report within 45 Days		Closed				
				SNC Violation Letter	312690	Closed				
Manning Beef LLC										
	21819A	01/24/2017	SMR	9249553	9531 Beverly Road	Pico Rivera 90660				
		02/02/2017		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	312315	Dismissed				
	21818A	01/24/2017	SMR			Dismissed				
		02/02/2017		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	312316	Dismissed				
	21819A	12/22/2017	Sample			Closed	Local	pH	6.0 S.U.	5.1 S.U.
		12/28/2017		At Any Time Limit		Closed				
				Verbal Warning	314531	Closed				
Marquez Marquez Food Products, Inc.										
	016999A	01/18/2017	SMR	2055703	11803 Industrial Avenue	South Gate 90280				
		02/02/2017		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	312312	Dismissed				
	016999A	05/04/2017	SMR			Dismissed	Local	pH	6.0 S.U.	5.83 S.U.
		06/26/2017		Deficient SMR: Value Exceeds Limit		Dismissed				
				SMR Deficiency Letter	313349	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Master Recycling Center										
				2099783	1980 S Reservoir Street Pomona 91766					
017014A		01/26/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312327	Resolved				
017014A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312437	Issued				
017014A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312691	Closed				
017014A		05/17/2017	Permit	Failure to Submit		Closed				
		05/17/2017		Verbal Warning	313256	Closed				
017014A		05/17/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.47 S.U.
		05/17/2017		Verbal Warning	313258	Closed				
017014A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313687	Issued				
017014A		08/16/2017	Surcharge	Failure to Submit		In Enforcement	Local			
		09/20/2017		Notice of Violation	314074	Issued				
		11/09/2017		Notice of Violation	314354	Issued				
		11/27/2017		Compliance Meeting	314355	Issued				
017014A		08/16/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		09/20/2017		Notice of Violation	314074	Issued				
		11/09/2017		Notice of Violation	314354	Issued				
		11/27/2017		Compliance Meeting	314355	Issued				
017014A		09/20/2017	Inspection	Failure to Maintain		Closed				
		09/20/2017		Verbal Warning	314077	Closed				
017014A		10/02/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		12/14/2017		Notice of Violation	314507	Issued				
Matheson Tri-Gas, Inc.										
				2113205	5555 District Blvd Vernon 90058					
017255A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313704	Resolved				
017255A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2017		SMR Deficiency Letter	313875	Dismissed				
Matrix Investments LP										
				9249768	5901 E Triumph Street City of Commerce 90040					
21902A		08/30/2017	Inspection	Failure to Maintain		Closed				
		08/31/2017		Verbal Warning	313923	Closed				
21902A		12/08/2017	Inspection	Failure to Maintain		Closed				
		12/08/2017		Verbal Warning	314472	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Max Optical				9249180	24865 Avenue Rockefeller . Santa Clarita 91355					
21739A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312480	Issued				
21739A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312692	Closed				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Methylene Chloride		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chloroform		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1,1-Trichloroethane		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Carbon Tetrachloride		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1-Dichloroethane		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Trichloroethylene		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Tetrachloroethylene		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromodichloromethane		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Dibromochloromethane		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromoform		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chlorobenzene		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Vinyl Chloride		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				
21739A		03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Dichlorobenzene		
		05/16/2017		SMR Deficiency Letter	313248	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	m-Dichlorobenzene		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	p-Dichlorobenzene		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,1-Dichloroethane		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,1,2-Trichloroethane		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,2-Dichloroethane		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzene		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Toluene		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Ethyl Benzene		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	trans-1,2-Dichloroethylene		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Bromomethane		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Chloroethane		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2-Chloroethylvinylether		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Chloromethane		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,2-Dichloropropane		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			
21739A	03/28/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	cis-1,3-Dichloropropene		
	05/16/2017		SMR Deficiency Letter	313248	Resolved			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	21739A	03/28/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			trans-1,3-Dichloro propene		
		05/16/2017				SMR Deficiency Letter		313248	Resolved					
	21739A	03/28/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			1,1,2,2-Tetrachlo roethane		
		05/16/2017				SMR Deficiency Letter		313248	Resolved					
	21739A	03/28/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Acrolein		
		05/16/2017				SMR Deficiency Letter		313248	Resolved					
	21739A	03/28/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Acrylonitrile		
		05/16/2017				SMR Deficiency Letter		313248	Resolved					
	21739A	07/17/2017	SMR			Delinquent SMR: Overdue SMR			In Enforcement					
		08/15/2017				Delinquency Letter		313743	Issued					
	21739A	10/06/2017	SMR			Deficient SMR: Unreported Values			Resolved			Trichloroethylene		
		02/01/2018				SMR Deficiency Letter		314746	Resolved					
	21739A	10/06/2017	SMR			Deficient SMR: Unreported Values			Resolved			Tetrachloroethyle ne		
		02/01/2018				SMR Deficiency Letter		314746	Resolved					
	21739A	10/06/2017	SMR			Deficient SMR: Unreported Values			Resolved			o-Dichlorobenzene		
		02/01/2018				SMR Deficiency Letter		314746	Resolved					
	21739A	10/06/2017	SMR			Deficient SMR: Unreported Values			Resolved			m-Dichlorobenze ne		
		02/01/2018				SMR Deficiency Letter		314746	Resolved					
	21739A	10/06/2017	SMR			Deficient SMR: Unreported Values			Resolved			p-Dichlorobenzene		
		02/01/2018				SMR Deficiency Letter		314746	Resolved					
	21739A	10/06/2017	SMR			Deficient SMR: Unreported Values			Resolved			trans-1,2-Dichloro oethylene		
		02/01/2018				SMR Deficiency Letter		314746	Resolved					

Maxima Enterprises Inc.				2099071	23920 S Vermont Avenue	Harbor City 90710								
	016908B	01/01/2017	All			Criteria 2: TRC Violation > 33%			Closed			Nickel, Total		
		02/16/2017				SNC Violation Letter		312693	Closed					
	016908B	07/19/2017	SMR			Deficient SMR: Value Exceeds Limit			Closed		Local	Sulfide, Soluble	0.1 mg/L	0.22 mg/L
		10/10/2017				SMR Deficiency Letter		314141	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
McDowell & Craig Office Systems										
				1323093	13146 Firestone Blvd Santa Fe Springs 90670					
005214A		01/27/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/27/2017		Verbal Warning	312257	Closed				
005214A		04/19/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed		pH		
		07/13/2017		SMR Deficiency Letter	313433	Closed				
005214A		04/19/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed		Total Cyanide		
		07/13/2017		SMR Deficiency Letter	313433	Closed				
Mechanical Metal Finishing Co., Inc.										
				1768966	15220 S Broadway . Gardena 90248					
005316A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312694	Closed				
005316A		03/15/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		n-Nitrosodimethylamine		
		04/10/2017		SMR Deficiency Letter	313012	Resolved				
Mediclean, Inc.										
				9247112	4500 Dunham Street City of Commerce 90040					
		05/24/2017	Inspection	Failure to Maintain		Closed				
		05/24/2017		Verbal Warning	313291	Closed				
21246A		06/15/2017	Inspection	Failure to Submit		Closed		Local		
		07/27/2017		Verbal Warning	313508	Closed				
21246A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2017		SMR Deficiency Letter	313554	Dismissed				
21246A		01/04/2017	Surcharge	Failure to Pay		Closed		Local		
21246A		04/03/2017	Surcharge	Failure to Pay		Closed		Local		
21246A		08/16/2017	Surcharge	Failure to Pay		In Enforcement		Local		
		10/13/2017		Notice of Violation	314159	Issued				
21246A		10/03/2017	Surcharge	Failure to Pay		In Enforcement		Local		
		01/08/2018		Notice of Violation	314557	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Metal Coaters, Inc.										
				2024572	9123 Center Avenue	Rancho Cucamonga 91730				
014895B		10/05/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Cyanide		
		02/02/2018		SMR Deficiency Letter	314754	Resolved				
014895B		10/05/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chromium, Total		
		02/02/2018		SMR Deficiency Letter	314754	Resolved				
014895B		10/05/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Copper, Total		
		02/02/2018		SMR Deficiency Letter	314754	Resolved				
014895B		10/05/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Zinc, Total		
		02/02/2018		SMR Deficiency Letter	314754	Resolved				
Metal Surfaces, Inc.										
				1203935	6060 Shull Street	Bell Gardens 90201				
000284B		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Nickel, Total		
		02/16/2017		SNC Violation Letter	312695	Closed				
000284B		11/30/2017	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.27 mg/L	0.39 mg/L
		02/21/2018		4-Day - Monthly Letter	314965	Closed				
MGH Gourmet Inc.										
				2001991	2910 Harcourt Street	Rancho Dominguez 90221				
014085A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314290	Resolved				
014085A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2017		SMR Deficiency Letter	314386	Dismissed				
Micro Gage Inc.										
				1911843	9537 Telstar Avenue	El Monte 91731				
011829A		03/20/2017	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	941 ug/L	1640 ug/L
		05/19/2017		Notice of Violation	313271	Closed				
011829A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313698	Resolved				
011829A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2017		SMR Deficiency Letter	313955	Dismissed				
Mid West Fabricating Co., Inc.										
				1489266	8623 Dice Road	Santa Fe Springs 90670				
003582A		08/29/2017	Inspection	Failure to Maintain		Closed				
		08/29/2017		Verbal Warning	314003	Closed				
003582A		08/29/2017	Inspection	Failure to Maintain		Closed				
		08/29/2017		Verbal Warning	314004	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Miller Castings Inc.				1798965	2503 Pacific Park Drv	Whittier 90601								
005585A		01/01/2017	All			Criteria 1: Chronic Violation > 66%			Closed			Sulfide, Soluble		
		02/16/2017				SNC Violation Letter		312696	Closed					
005585A		01/01/2017	All			Criteria 2: TRC Violation > 33%			Closed			Sulfide, Soluble		
		02/16/2017				SNC Violation Letter		312696	Closed					
005585A		01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days			Closed					
		02/16/2017				SNC Violation Letter		312696	Closed					
Miller Castings, Inc.				9242376	12251 E Coast Drv	Whittier 90601								
20204A		01/01/2017	All			Criteria 1: Chronic Violation > 66%			Closed			Silver, Total		
		02/16/2017				SNC Violation Letter		312697	Closed					
20204A		01/01/2017	All			Criteria 2: TRC Violation > 33%			Closed			Silver, Total		
		02/16/2017				SNC Violation Letter		312697	Closed					
20204A		02/03/2017	Sample			At Any Time Limit			Closed		Local	Silver, Total	5 mg/L	9.5 mg/L
		03/21/2017				Notice of Violation		312936	Closed					
20204A		02/03/2017	Sample			Daily Maximum Limit			Closed		Federal	Silver, Total	0.43 mg/L	9.5 mg/L
		03/21/2017				Notice of Violation		312936	Closed					
20204A		03/20/2017	SMR			Daily Maximum Limit			Dismissed		Federal	Silver, Total	0.43 mg/L	0.717 mg/L
20204A		02/28/2017	All			Monthly Average Limit			Closed		Federal	Silver, Total	0.24 mg/L	3.30 mg/L
		08/31/2017				4-Day - Monthly Letter		313948	Closed					
MillerCoors USA LLC				9243867	15801 E First Street	Irwindale 91706								
20408A		04/14/2017	Sample			At Any Time Limit			Closed		Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		04/17/2017				Notice of Violation		313049	Closed					
20408A		04/17/2017	Sample			At Any Time Limit			Closed		Local	Sulfide, Soluble	0.1 mg/L	1.2 mg/L
		04/17/2017				Notice of Violation		313049	Closed					
20408A		08/11/2017	Sample			At Any Time Limit			Closed		Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		08/14/2017				Notice of Violation		313648	Closed					
20408A		10/17/2017	Inspection			Failure to Maintain			Closed					
		10/17/2017				Verbal Warning		314178	Closed					
20408A		09/15/2017	Inspection			Failure to Submit			Pending Enforcement		Local			
Minson Corporation				2014742	1 Minson Wy	Montebello 90640								
		12/31/2017	Inspection			Failure to Comply with CSD Program or Policy			Closed					
		03/22/2017				Verbal Warning		312950	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Mistras Group, Inc.				9245500	8427 Atlantic Avenue Cudahy 90201					
20878A		05/09/2017	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	2.77 mg/L	4.11 mg/L
		07/10/2017		Notice of Violation	313406	Closed				
20878A		05/09/2017	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.97 mg/L	4.43 mg/L
		07/10/2017		Notice of Violation	313406	Closed				
20878A		05/09/2017	Sample	Daily Maximum Limit		Closed	Federal	Silver, Total	0.43 mg/L	0.67 mg/L
		07/10/2017		Notice of Violation	313406	Closed				
20878A		05/31/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.71 mg/L	4.11 mg/L
		08/31/2017		4-Day - Monthly Letter	313950	Closed				
20878A		05/31/2017	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.38 mg/L	4.43 mg/L
		08/31/2017		4-Day - Monthly Letter	313950	Closed				
20878A		05/31/2017	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.24 mg/L	0.67 mg/L
		08/31/2017		4-Day - Monthly Letter	313950	Closed				
Mitchell Laboratories, Inc.				1844020	7707 Bequette Avenue Pico Rivera 90660					
008180A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312698	Closed				
008180A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312698	Closed				
		10/19/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		10/19/2017		Verbal Warning	314395	Closed				
		10/19/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/20/2017		Verbal Warning	314396	Closed				
MLS Fluid Solutions, LLC				9246184	1061 W 5th Street Azusa 91702					
21043A		03/02/2017	Permit	Failure to Submit		Closed	Local			
		07/06/2017		Notice of Violation	313388	Closed				
Monico Alloys, Inc.				2097655	3039 E Ana Street Rancho Dominguez 90221					
20164A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312699	Closed				
20164A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312699	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Monogram Aerospace Fasteners				2063446	3423 Garfield Avenue City of Commerce 90040					
016018A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed				
		02/16/2017		SNC Violation Letter	312700	Closed				
016018A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312700	Closed				
016018A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312700	Closed				
		05/31/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		05/10/2017		Verbal Warning	313221	Closed				
		05/08/2017	Inspection	Failure to Maintain		Closed				
		05/10/2017		Verbal Warning	313222	Closed				
016018A		12/31/2017	Inspection	Failure to Maintain		Closed				
		05/10/2017		Verbal Warning	313223	Closed				
016018A		04/30/2017	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.24 mg/L	0.39 mg/L
		08/31/2017		4-Day - Monthly Letter	313952	Closed				
Monte Vista Water District/City of Chino				9244378	9486 Benson Avenue Montclair 91763					
20568A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312793	Closed				
Moog, Inc. Aircraft Group Torrance Operations				1976323	20263 Western Avenue Torrance 90501					
013818A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed	Federal	TTO For Electropl&Metal Finishing		
		03/22/2017		SNC Violation Letter	312933	Closed				
013818A		03/22/2017	SMR	Daily Maximum Limit		Dismissed	Federal	TTO, Volatiles and Phthalates	2000 ug/L	4.41 mg/L
013818A		03/09/2017	Sample	Daily Maximum Limit		Closed	Federal	TTO For Electropl&Metal Finishing	2000 ug/L	2790 ug/L
		05/02/2017		Notice of Violation	313144	Closed				
013819A		06/26/2017	Inspection	Failure to Maintain		Closed				
		06/26/2017		Verbal Warning	313354	Closed				
013819B		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313719	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Morehouse Foods, Inc.				1986986	760 Epperson Drv City of Industry 91748					
		06/27/2017	Inspection	Failure to Maintain		Closed				
		06/27/2017		Verbal Warning	313370	Closed				
014077A		09/11/2017	Inspection	Failure to Maintain		Closed				
		09/11/2017		Verbal Warning	314050	Closed				
014077A		11/01/2017	Permit	Failure to Submit		Closed	Local			
		11/28/2017		Verbal Warning	314463	Closed				
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Morrell's Electroplating, Inc.				2066982	432 E Euclid Avenue Compton 90222					
016404A		11/01/2017	Permit	Failure to Submit		Closed	Local			
		12/12/2017		Verbal Warning	314486	Closed				
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MWD of Southern California - Weymouth Treatment Plant				1738214	700 Moreno Avenue La Verne 91750					
009953A		01/10/2017	SMR	Deficient SMR: Received but Late		Resolved				
		01/12/2017		SMR Deficiency Letter	312152	Resolved				
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Nalco Company				2082454	2111 E Dominguez Street Carson 90810					
016690A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312702	Closed				
016690A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312702	Closed				
016690A		12/19/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.27 mg/L
		01/22/2018		SMR Deficiency Letter	314607	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
National Construction Rentals, Inc.				2100011	1045 S Greenwood Avenue	Montebello 90640				
017036A		03/18/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.61 S.U.
		04/18/2017		Verbal Warning	313069	Closed				
017036A		03/18/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.61 S.U.
		04/18/2017		Verbal Warning	313069	Closed				
017036A		04/19/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.2 S.U.
		04/18/2017		Verbal Warning	313069	Closed				
017036A		04/19/2017	Inspection	Failure to Maintain		Closed				
		04/19/2017		Verbal Warning	313083	Closed				
017036A		11/14/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.22 S.U.
		11/15/2017		Notice of Violation	314375	Closed				
017036A		11/14/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.22 S.U.
		11/15/2017		Notice of Violation	314375	Closed				
017036A		11/15/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.46 S.U.
		11/15/2017		Notice of Violation	314375	Closed				
017036A		11/15/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.46 S.U.
		11/15/2017		Notice of Violation	314375	Closed				
017036A		12/18/2017	Inspection	Failure to Submit		Closed	Local			
		01/30/2018		Notice of Violation	314695	Closed				
Naturalife Eco-Vite Laboratories				1905380	20433 Earl Street	Torrance 90503				
011401A		01/27/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acetone		
		07/24/2017		SMR Deficiency Letter	313475	Resolved				
011401A		06/30/2017	All	Monthly Average Limit		Closed	Federal	Methylene Chloride	700.00 ug/L	2600.00 ug/L
		08/31/2017		4-Day - Monthly Letter	313954	Closed				
011401A		07/20/2017	SMR	Daily Maximum Limit		Rescinded	Federal	Acetone	20700 ug/L	26800 ug/L
		01/02/2018		SMR Deficiency Letter	314536	Rescinded				
011401A		09/21/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.778 mg/L
		01/05/2018		SMR Deficiency Letter	314549	Pending				
011401A		12/22/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Acetone	20700 ug/L	49000 ug/L
		02/20/2018		Notice of Violation	314950	Issued				
011401A		12/31/2017	All	Monthly Average Limit		Closed	Federal	Acetone	8200 ug/L	49000 ug/L
		02/21/2018		4-Day - Monthly Letter	314966	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Nellson Nutraceutical,LLC				9250395	5801 Ayala Avenue Irwindale 91706					
22044A		07/11/2017	Inspection	Failure to Maintain		Closed				
		07/11/2017		Verbal Warning	313457	Closed				
22044A		10/31/2017	Permit	Failure to Submit		Pending Enforcement	Local			
New Century Snacks LLC				9246912	5560 E Slauson Avenue City of Commerce 90040					
21190A		07/04/2017	Surcharge	Failure to Pay		Closed	Local			
		07/27/2017		Verbal Warning	313509	Closed				
Niagara Bottling, LLC				2098581	5675 Concours . Ontario 91764					
016832A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313740	Resolved				
016832A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2017		SMR Deficiency Letter	313868	Dismissed				
Niagara Bottling, LLC				2099255	2560 E Philadelphia Street Ontario 91761					
016934A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313722	Resolved				
016934A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2017		SMR Deficiency Letter	313871	Dismissed				
Niitakaya USA, Inc.				2014902	1801 Gage Road Montebello 90640					
014635A		01/01/2017	All	Criteria 5: Failure to meet Compliance Schedule milestone		Closed				
		02/16/2017		SNC Violation Letter	312703	Closed				
014635A		02/06/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/24/2017		Notice of Violation	312952	Closed				
014635A		03/28/2017	Inspection	At Any Time Limit		Closed		pH	6 S.U.	5.78 S.U.
		03/28/2017		Verbal Warning	312960	Closed				
014635A		02/23/2017	Sample	At Any Time Limit		Closed	Local	Chloride	2420 mg/L	3880 mg/L
		04/18/2017		Notice of Violation	313059	Closed				
014635A		04/21/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Chloride	2420 mg/L	2770 mg/L
		07/21/2017		SMR Deficiency Letter	313472	Closed				
014635A		08/29/2017	SMR	Delinquent SMR: Overdue SMR		Closed				
		11/02/2017		Verbal Warning	314303	Closed				
014635A		08/29/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/09/2017		SMR Deficiency Letter	314358	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>		<u>Enforcement ID</u>	<u>Enforcement Status</u>			
Nissin Foods (USA) Co., Inc.				1028941	2001 W Rosecrans Avenue Gardena 90249					
003274A		01/01/2017	All	Criteria 2: TRC Violation > 33%			Closed	Sulfide, Soluble		
		02/16/2017		SNC Violation Letter		312704	Closed			
Norchem Corporation				9249328	5649 Alhambra Avenue Los Angeles 90032					
21820A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days			Closed			
		02/16/2017		SNC Violation Letter		312705	Closed			
21820A		03/29/2017	Inspection	At Any Time Limit			Closed	pH	6.0 S.U.	5.49 S.U.
		03/29/2017		Verbal Warning		312987	Closed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Northrop Grumman Corp (ISAS)				1869780	1 Hornet Wy El Segundo 90245									
015692A		04/12/2017	Sample			At Any Time Limit				Closed		pH	5.0 S.U.	3.93 S.U.
		04/12/2017				Notice of Violation			313031	Closed				
015692A		04/12/2017	Sample			At Any Time Limit				Closed		pH	6.0 S.U.	3.93 S.U.
		04/12/2017				Notice of Violation			313031	Closed				
015692A		04/12/2017	Sample			At Any Time Limit				Closed		pH	5.0 S.U.	4.89 S.U.
		04/12/2017				Notice of Violation			313031	Closed				
015692A		04/12/2017	Sample			At Any Time Limit				Closed		pH	6.0 S.U.	4.89 S.U.
		04/12/2017				Notice of Violation			313031	Closed				
015692A		04/12/2017	Inspection			Failure to Maintain				Closed				
		04/12/2017				Verbal Warning			313032	Closed				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		Sulfide, Soluble		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		COD, Total		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		Chromium, Total		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		Copper, Total		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		Nickel, Total		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		Zinc, Total		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		Total Cyanide		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		Cadmium, Total		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		Lead, Total		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		Silver, Total		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		pH		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		Solids, Suspended		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				
015692A		01/24/2017	SMR			Deficient SMR: Unreported Values				Resolved		Methylene Chloride		
		08/08/2017				SMR Deficiency Letter			313615	Resolved				

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		Chloroform		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		1,1,1-Trichloroethane		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		Carbon Tetrachloride		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		1,1-Dichloroethene		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		Trichloroethylene		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		Tetrachloroethene		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		Bromodichloroethane		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		Dibromochloroethane		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		Bromoform		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		Chlorobenzene		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		Vinyl Chloride		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		o-Dichlorobenzene		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		m-Dichlorobenzene		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		p-Dichlorobenzene		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				
015692A				01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved		1,1-Dichloroethane		
				08/08/2017		SMR Deficiency Letter	313615	Resolved				

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			1,1,2-Trichloroethane
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			1,2-Dichloroethane
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			Benzene
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			Toluene
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			Ethyl Benzene
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			trans-1,2-Dichloroethylene
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			Bromomethane
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			Chloroethane
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			2-Chloroethylvinylether
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			Chloromethane
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			1,2-Dichloropropane
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			cis-1,3-Dichloropropene
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			trans-1,3-Dichloropropene
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			1,1,2,2-Tetrachloroethane
015692A	01/24/2017	SMR	Deficient SMR: Unreported Values		Resolved			
	08/08/2017		SMR Deficiency Letter	313615	Resolved			bis(2-ethylhexyl) Phthalate

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
015692A	04/11/2017 08/08/2017	SMR	Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	313617	Dismissed Dismissed	Local	pH	6.0 S.U. 5.9 S.U.
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		pH	
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Cadmium, Total	
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Chromium, Total	
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Copper, Total	
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Lead, Total	
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Nickel, Total	
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Silver, Total	
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Zinc, Total	
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		pH	
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Cadmium, Total	
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Chromium, Total	
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Copper, Total	
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Lead, Total	
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Nickel, Total	
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Silver, Total	
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313623	Dismissed Dismissed		Zinc, Total	
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed		pH	
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed		Cadmium, Total	

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Chromium, Total
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Copper, Total
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Lead, Total
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Nickel, Total
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Silver, Total
015872A	02/28/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Zinc, Total
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			pH
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Cadmium, Total
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Chromium, Total
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Copper, Total
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Lead, Total
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Nickel, Total
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Silver, Total
015872A	03/13/2017 08/09/2017	SMR	Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	313624	Dismissed Dismissed			Zinc, Total
015692A	01/24/2017	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed			pH
015692A	01/24/2017	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed			Cadmium, Total
015692A	01/24/2017	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed			Chromium, Total
015692A	01/24/2017	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed			Copper, Total
015692A	01/24/2017	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed			Lead, Total

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
015692A				01/24/2017	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Nickel, Total		
015692A				01/24/2017	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Silver, Total		
015692A				01/24/2017	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Zinc, Total		
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Northrop Grumman Space & Mission Systems Corp												
			2066723	One Space Park Drv Redondo Beach 90278								
016346A				09/20/2017	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.20 mg/L	3.1 mg/L
				11/27/2017		Notice of Violation	314418	Closed				
016346A				09/30/2017	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	3.10 mg/L
				02/21/2018		4-Day - Monthly Letter	314967	Closed				
016347B				09/30/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	2.00 mg/L
				02/21/2018		4-Day - Monthly Letter	314968	Closed				
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Northrop Grumman Systems Corporation												
			2063325	1100 W Hollyvale Street Azusa 91702								
015995A				01/26/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.3 mg/L
				08/01/2017		SMR Deficiency Letter	313560	Closed				
015995A				08/08/2017	Inspection	Failure to Provide Access		Closed				
				08/08/2017		Verbal Warning	313633	Closed				
015995A				08/04/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.17 mg/L
				01/29/2018		SMR Deficiency Letter	314676	Closed				
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Northrop Grumman Systems Corporation - Aerospace Systems Sector (Site 4)												
			2024904	3520 E Avenue M . Palmdale 93550								
014935B				01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Silver, Total		
				02/16/2017		SNC Violation Letter	312706	Closed				
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Novacap, Inc.												
			1911705	25111 Anza Drv Valencia 91355								
011852A				01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
				02/14/2017		Delinquency Letter	312505	Resolved				
011852A				01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Lead, Total		
				02/16/2017		SNC Violation Letter	312707	Closed				
011852A				01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Lead, Total		
				02/16/2017		SNC Violation Letter	312707	Closed				
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NRG California South LP												
			9247358	8996 Etiwanda Avenue Rancho Cucamonga 91739								
21322A				04/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
				05/04/2017		Delinquency Letter	313177	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
O-Film USA Co, Ltd				9248680	400 E Live Oak Avenue Arcadia 91006					
21604A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313727	Issued				
Oil Operators Inc.				2015806	2549 Lemon Avenue Signal Hill 90755					
014694A		01/18/2017	Inspection	Failure to Provide Access		Closed				
		01/25/2017		Verbal Warning	312240	Closed				
014694A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Oil & Grease		
		02/16/2017		SNC Violation Letter	312708	Closed				
014694A		08/16/2017	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	416 mg/L
		09/26/2017		Notice of Violation	314084	Closed				
014694B		12/31/2017	Inspection	Failure to Maintain		In Enforcement				
		09/26/2017		Verbal Warning	314102	Issued				
014694A		09/04/2017	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	25200 mg/L
		10/26/2017		Notice of Violation	314228	Closed				
014694A		10/19/2017	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	90.4 mg/L
		12/13/2017		Notice of Violation	314489	Closed				
Oil Operators Inc.				2037105	2099 Temple Avenue Signal Hill 90755					
015206A		04/06/2017	Inspection	Failure to Provide Access		Closed				
		04/06/2017		Verbal Warning	313057	Closed				
Oil Operators, Inc.				2015474	2700 Olive Avenue Signal Hill 90755					
014693A		07/11/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Methane		
		01/19/2018		SMR Deficiency Letter	314597	Resolved				
Olin Chlor Alkali Products				9242412	11600 Pike Street Santa Fe Springs 90670					
20238A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312709	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Orange County Chemical Supplies				2097740	13744 Excelsior Avenue Santa Fe Springs 90670					
21334A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312461	Resolved				
		03/07/2017		SMR Deficiency Letter	312860	Resolved				
21334A		03/03/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		03/07/2017		SMR Deficiency Letter	312860	Resolved				
21334A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313715	Resolved				
21334A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
21334A		01/06/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		pH		
		12/18/2017		SMR Deficiency Letter	314509	Closed				
21334A		01/06/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Solids, Suspended		
		12/18/2017		SMR Deficiency Letter	314509	Closed				
21334A		01/06/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		12/18/2017		SMR Deficiency Letter	314509	Closed				
21334A		01/06/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		MBAS		
		12/18/2017		SMR Deficiency Letter	314509	Closed				
21334A		01/06/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		NID		
		12/18/2017		SMR Deficiency Letter	314509	Closed				
21334A		01/06/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		COD, Total		
		12/18/2017		SMR Deficiency Letter	314509	Closed				
21334A		01/06/2017	SMR	Deficient SMR: Unreported Values		Closed		NID		
		12/18/2017		SMR Deficiency Letter	314509	Closed				
Organic Milling, Inc.				9249597	505 W Allen Avenue San Dimas 91773					
21843A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Closed				
		08/15/2017		Delinquency Letter	313761	Closed				
		12/19/2017		Verbal Warning	314517	Closed				
21843A		09/27/2017	Sample	At Any Time Limit		Dismissed	Local	pH	6.0 S.U.	5.78 S.U.
21843A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		01/04/2018		SMR Deficiency Letter	314541	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>		<u>Enforcement ID</u>				
				<u>Enforcement Action</u>			<u>Enforcement Status</u>			
Ormco Corporation				9241848	1332 S Lone Hill Avenue	Glendora 91740				
20058A		08/16/2017	Surcharge	Failure to Pay			Closed		Local	
		12/19/2017		Notice of Violation		314513	Closed			
20058A		08/16/2017	Surcharge	Failure to Submit			Closed		Local	
		12/19/2017		Notice of Violation		314513	Closed			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Date</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Orozco's Auto Service				9247159	9681 Alondra Blvd Bellflower 90706									
21259A		01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days				Closed				
		02/16/2017				SNC Violation Letter			312710	Closed				
		05/02/2017	Inspection			Failure to Maintain				Closed				
		05/02/2017				Verbal Warning			313142	Closed				
21259A		05/02/2017	Sample			At Any Time Limit				Closed	Local	pH	6.0 S.U.	5.65 S.U.
		05/02/2017				Verbal Warning			313143	Closed				
21260A		05/24/2017	Sample			At Any Time Limit				In Enforcement	Local	pH	6.0 S.U.	4.94 S.U.
		05/24/2017				Verbal Warning			313287	Issued				
		07/12/2017				Notice of Violation			313441	Issued				
21260A		05/24/2017	Sample			At Any Time Limit				In Enforcement	Federal	pH	5.0 S.U.	4.94 S.U.
		05/24/2017				Verbal Warning			313287	Issued				
		07/12/2017				Notice of Violation			313441	Issued				
21260A		06/07/2017	Sample			At Any Time Limit				In Enforcement	Local	pH	6.0 S.U.	5.76 S.U.
		05/24/2017				Verbal Warning			313287	Issued				
		07/12/2017				Notice of Violation			313441	Issued				
21260A		07/12/2017	Sample			At Any Time Limit				In Enforcement	Local	pH	6.0 S.U.	4.9 S.U.
		05/24/2017				Verbal Warning			313287	Issued				
		07/12/2017				Notice of Violation			313441	Issued				
21260A		07/12/2017	Sample			At Any Time Limit				In Enforcement	Federal	pH	5.0 S.U.	4.9 S.U.
		05/24/2017				Verbal Warning			313287	Issued				
		07/12/2017				Notice of Violation			313441	Issued				
21259A		07/17/2017	SMR			Delinquent SMR: Overdue SMR				Resolved				
		08/15/2017				Delinquency Letter			313724	Resolved				
21259A		07/17/2017	SMR			Deficient SMR: Received but Late				Dismissed				
21259A		08/08/2017	SMR			Deficient SMR: Value Exceeds Limit				Closed	Local	pH	6.0 S.U.	5.5 S.U.
		09/01/2017				SMR Deficiency Letter			313982	Closed				
21259A		08/08/2017	SMR			Deficient SMR: Value Exceeds Limit				Closed	Local	Sulfide, Soluble	0.1 mg/L	0.17 mg/L
		09/01/2017				SMR Deficiency Letter			313982	Closed				
21259A		10/05/2017	Sample			At Any Time Limit				In Enforcement	Local	Zinc, Total	25 mg/L	57.0 mg/L
		11/15/2017				Notice of Violation			314376	Issued				
21260A		11/15/2017	Sample			At Any Time Limit				In Enforcement	Local	pH	6.0 S.U.	4.81 S.U.
		11/15/2017				Verbal Warning			314382	Issued				
21260A		11/15/2017	Sample			At Any Time Limit				In Enforcement	Federal	pH	5.0 S.U.	4.81 S.U.
		11/15/2017				Verbal Warning			314382	Issued				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ortel, a division of EMCORE				2066764	2015 W Chestnut Street	Alhambra 91803				
016367A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312711	Closed				
016368A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312711	Closed				
OSI Optoelectronics, Inc.				1929512	12525 Chadron Avenue	Hawthorne 90250				
012729A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314280	Resolved				
012729A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/16/2017		SMR Deficiency Letter	314384	Dismissed				
Overhill Farms, Inc				9248754	2727 E Vernon Avenue	Vernon 90058				
21618A		09/06/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		09/06/2017		Verbal Warning	314009	Closed				
21618A		09/06/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/06/2017		Verbal Warning	314010	Closed				
21618A		12/07/2017	Surcharge	Failure to Pay		Pending Enforcement	Local			
Overhill Farms, Inc.				9250738	2727 E Vernon Avenue	Vernon 90058				
22114A		10/31/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		10/31/2017		Verbal Warning	314256	Closed				
Overhill Farms, Inc. Plant #2				9248755	3055 E 44TH Street	Vernon 90058				
21619A		09/06/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		09/06/2017		Verbal Warning	314012	Closed				
Owens-Brockway Glass Container Inc.				1247986	2901 Fruitland Avenue	Vernon 90058				
001029A		01/12/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/01/2017		SMR Deficiency Letter	312282	Dismissed				
PABCO Paper				1891480	4460 Pacific Blvd	Vernon 90058				
010747A		06/06/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.194 mg/L
		07/31/2017		SMR Deficiency Letter	313534	Closed				
Pacific American Fish Co.				2082212	5525 S Santa Fe Avenue	Vernon 90058				
21752A		10/05/2017	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement				
		10/05/2017		Verbal Warning	314186	Issued				
21752A		10/05/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		10/05/2017		Verbal Warning	314186	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Pacific Forge, Inc.				1733986	10641 Etiwanda Avenue Fontana 92335					
005753A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312713	Closed				
005753A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312713	Closed				
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Pacific Laundry Services L.L.C.				9243993	20626 Belshaw Avenue Carson 90746					
20446A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312474	Issued				
20446A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312714	Closed				
20446A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313729	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>							<u>Enforcement Status</u>				
Pacific Oil Cooler Service Inc.				9247390	1677 Curtiss Ct La Verne 91750								
21339A		01/01/2017	All			Criteria 1: Chronic Violation > 66%			Closed				
		02/16/2017				SNC Violation Letter		312715	Closed				
21339A		01/01/2017	All			Criteria 2: TRC Violation > 33%			Closed				
		02/16/2017				SNC Violation Letter		312715	Closed				
21339A		02/08/2017	Sample			Daily Maximum Limit			Closed	Federal	Cadmium, Total	0.11 mg/L	0.23 mg/L
		03/23/2017				Notice of Violation		312948	Closed				
21339A		02/08/2017	Sample			Daily Maximum Limit			Closed	Federal	Lead, Total	0.69 mg/L	4.6 mg/L
		03/23/2017				Notice of Violation		312948	Closed				
21339A		04/28/2017	Inspection			Failure to Submit			Closed	Local			
		05/22/2017				Verbal Warning		313279	Closed				
21339A		06/13/2017	SMR			Daily Maximum Limit			Closed	Federal	Cadmium, Total	0.11 mg/L	0.23 mg/L
		08/17/2017				SMR Deficiency Letter		313827	Closed				
21339A		06/13/2017	SMR			Daily Maximum Limit			Closed	Federal	Lead, Total	0.69 mg/L	3.04 mg/L
		08/17/2017				SMR Deficiency Letter		313827	Closed				
21339A		06/13/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved		p,p'-DDE		
		08/15/2017				SMR Deficiency Letter		313662	Resolved				
21339A		06/13/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved		p,p'-DDD		
		08/15/2017				SMR Deficiency Letter		313662	Resolved				
21339A		06/13/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved		p,p'-DDT		
		08/15/2017				SMR Deficiency Letter		313662	Resolved				
21339A		06/13/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Alpha-BHC		
		08/15/2017				SMR Deficiency Letter		313662	Resolved				
21339A		06/13/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Lindane (Gamma-BHC)		
		08/15/2017				SMR Deficiency Letter		313662	Resolved				
21339A		06/13/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Heptachlor		
		08/15/2017				SMR Deficiency Letter		313662	Resolved				
21339A		06/13/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Heptachlor Epoxide		
		08/15/2017				SMR Deficiency Letter		313662	Resolved				
21339A		06/13/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Aldrin		
		08/15/2017				SMR Deficiency Letter		313662	Resolved				
21339A		06/13/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Dieldrin		
		08/15/2017				SMR Deficiency Letter		313662	Resolved				
21339A		06/13/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Endrin		
		08/15/2017				SMR Deficiency Letter		313662	Resolved				
21339A		06/13/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved		Toxaphene		
		08/15/2017				SMR Deficiency Letter		313662	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
	<u>Enforcement Date</u>		<u>Enforcement Action</u>						
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1242		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1254		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Beta-BHC		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Delta-BHC		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Endosulfan I		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Endosulfan II		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Endosulfan Sulfate		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Endrin Aldehyde		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1016		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1221		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1232		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1248		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1260		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthene		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthylene		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Anthracene		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzidine		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(a)anthracene		
	08/15/2017		SMR Deficiency Letter	313662	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory	08/15/2017		SMR Deficiency Letter	313662		Resolved		Benzo(a)pyrene		
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory	08/15/2017		SMR Deficiency Letter	313662		Resolved		Benzo(b)fluorant hene		
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory	08/15/2017		SMR Deficiency Letter	313662		Resolved		Benzo(g.h.i.)perylene		
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory	08/15/2017		SMR Deficiency Letter	313662		Resolved		Benzo(k)fluorant hene		
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory	08/15/2017		SMR Deficiency Letter	313662		Resolved		Bis(2-cl-ethoxy) methane		
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory	08/15/2017		SMR Deficiency Letter	313662		Resolved		Bis(2-chloroethyl) ether		
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory	08/15/2017		SMR Deficiency Letter	313662		Resolved		Bis(2-cl-isopropyl) ether		
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory	08/15/2017		SMR Deficiency Letter	313662		Resolved		bis(2-ethylhexyl) Phthalate		
21339A	06/13/2017	SMR	Deficient SMR: Unapproved Laboratory	08/15/2017		SMR Deficiency Letter	313662		Resolved		4-bromophenyl Phenylether		
21339A	06/13/2017	SMR	Deficient SMR: Unreported Values	08/15/2017		SMR Deficiency Letter	313662		Resolved		Aroclor 1242		
21339A	06/13/2017	SMR	Deficient SMR: Unreported Values	08/15/2017		SMR Deficiency Letter	313662		Resolved		Aroclor 1254		
21339A	06/13/2017	SMR	Deficient SMR: Unreported Values	08/15/2017		SMR Deficiency Letter	313662		Resolved		Total Detected Chlordanes		
21339A	02/28/2017	All	Monthly Average Limit	08/31/2017		4-Day - Monthly Letter	313957		Closed	Federal	Lead, Total	0.43 mg/L	4.60 mg/L
21339A	02/28/2017	All	Monthly Average Limit	08/31/2017		4-Day - Monthly Letter	313957		Closed	Federal	Cadmium, Total	0.07 mg/L	0.23 mg/L
21339A	06/30/2017	All	Monthly Average Limit	08/31/2017		4-Day - Monthly Letter	313957		Closed	Federal	Cadmium, Total	0.07 mg/L	0.14 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	21339A	06/30/2017 08/31/2017	All			Monthly Average Limit 4-Day - Monthly Letter	313957	Closed Closed		Federal	Lead, Total	0.43 mg/L	1.80 mg/L
	21339A	08/16/2017 09/21/2017	SMR			Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	314063	Closed Closed			Cadmium, Total		
	21339A	08/16/2017 09/21/2017	SMR			Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter	314063	Closed Closed			Lead, Total		
	21339A	10/27/2017 11/13/2017	SMR			Delinquent SMR: Overdue SMR Notice of Violation	314330	Resolved Resolved					
	21339A	08/09/2017 12/28/2017	Inspection			Failure to Submit Notice of Violation	314533	In Enforcement Issued		Local			
	21339A	10/27/2017 01/05/2018	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	314548	Dismissed Dismissed					
	21339A	12/31/2017 02/21/2018	All			Monthly Average Limit 4-Day - Monthly Letter	314970	Closed Closed		Federal	Lead, Total	0.43 mg/L	0.67 mg/L
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Packaging Corporation of America (PCA)				2037146	4240 Bandini Blvd	Vernon 90058							
	015307A	02/10/2017 02/15/2017	Sample			At Any Time Limit Verbal Warning	312573	Closed Closed		Local	pH	6.0 S.U.	5.4 S.U.
	015307A	07/19/2017 07/19/2017	Inspection			Failure to Comply with Permit Requirements Verbal Warning	313462	Closed Closed					
	015307A	07/19/2017 07/19/2017	Inspection			Failure to Comply with Permit Requirements Verbal Warning	313463	Closed Closed					
	015307A	07/17/2017 08/15/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	313753	Resolved Resolved					
	015307A	07/17/2017 09/06/2017	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	313998	Dismissed Dismissed					
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Pankl Aerospace System, Inc.				2043425	16615 Edwards Road	Cerritos 90703							
	015639A	07/17/2017 08/15/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	313770	Resolved Resolved					
	015639A	07/17/2017	SMR			Deficient SMR: Received but Late		Dismissed					
	015639A	06/15/2017 10/11/2017	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	314144	Closed Closed		Local	Sulfide, Soluble	0.1 mg/L	0.625 mg/L
	015639A	08/14/2017 11/29/2017	Surcharge			Failure to Submit Verbal Warning	314432	Closed Closed		Local			
	015639A	08/14/2017 11/29/2017	Surcharge			Failure to Pay Verbal Warning	314432	Closed Closed		Local			

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Paper Pak Industries										
				2063652	1941 N White Avenue	La Verne 91750				
016045A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		07/27/2017		SMR Deficiency Letter	313513	Dismissed				
Paramount Petroleum										
				2113125	14700 Downey Avenue	Paramount 90723				
017236A		01/23/2017	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		01/24/2017		Notice of Violation	312228	Closed				
017236A		01/23/2017	Inspection	Failure to Comply with Permit Requirements		Closed		Local		
		01/24/2017		Notice of Violation	312228	Closed				
017236A		01/23/2017	Sample	At Any Time Limit		Closed		Local	Oil & Grease	75 mg/L
		03/15/2017		Notice of Violation	312895	Closed				117 mg/L
017236A		01/23/2017	Sample	Daily Maximum Limit		Closed		Federal	Oil & Grease	100 mg/L
		03/15/2017		Notice of Violation	312895	Closed				117 mg/L
Parker Hannifin Corporation										
				9245236	11121 S Garfield Avenue	South Gate 90280				
20823A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312446	Issued				
20823A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312717	Closed				
PB Fasteners, Inc.										
				9248204	1700 W 132nd Street	Gardena 90249				
21500A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/03/2017		SMR Deficiency Letter	313587	Dismissed				
		10/27/2017	Inspection	Failure to Submit		Closed				
		10/27/2017		Verbal Warning	314250	Closed				
Pemaco Metal Processing Corp.										
				1087865	2121 Lemon Street	Alhambra 91803				
003878A		02/28/2017	All	Monthly Average Limit		Closed		Federal	Chromium, Total	1.70 mg/L
		08/31/2017		4-Day - Monthly Letter	313959	Closed				1.83 mg/L
003878A		11/30/2017	All	Monthly Average Limit		Closed		Federal	Chromium, Total	1.70 mg/L
		02/21/2018		4-Day - Monthly Letter	314971	Closed				1.76 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Peter J Pitchess Honor Rancho				1609505	29380 The Old Road Road	Castaic 91384				
012265A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312448	Resolved				
012265A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312718	Closed				
012265A		04/20/2017	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		05/04/2017		Notice of Violation	313205	Dismissed				
012265A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313696	Issued				
012265A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		11/02/2017		Delinquency Letter	314262	Issued				
PG Imtech of California, LLC				9249784	8424 Secura Wy	Santa Fe Springs 90670				
21901A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Lead, Total		
		02/16/2017		SNC Violation Letter	312720	Closed				
Pharmavite LLC				2065802	28310 Livingston Avenue	Santa Clarita 91355				
016215A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Chloride		
		02/16/2017		SNC Violation Letter	312789	Closed				
016215A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Chloride		
		02/16/2017		SNC Violation Letter	312789	Closed				
016215A		06/06/2017	Sample	At Any Time Limit		Dismissed	Local	Chloride	200 mg/L	238 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Phibro-Tech, Inc.										
				1892464	8851 Dice Road Santa Fe Springs 90670					
21498A		02/13/2017	Sample	At Any Time Limit		Closed	Local	pH	7.5 S.U.	7.73 S.U.
		02/14/2017		Verbal Warning	312685	Closed				
21498A		07/08/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/08/2017		Verbal Warning	313402	Closed				
21498A		04/10/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Total Cyanide	1.20 mg/L	25 mg/L
		08/03/2017		SMR Deficiency Letter	313588	Resolved				
21498A		07/11/2017	Sample	At Any Time Limit		Closed	Local	Copper, Total	3.38 mg/L	3.89 mg/L
		08/18/2017		Notice of Violation	313834	Closed				
21498A		09/11/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Total Cyanide	1.20 mg/L	42 mg/L
		10/23/2017		SMR Deficiency Letter	314203	Dismissed				
21498A		10/12/2017	Sample	At Any Time Limit		Closed	Local	Copper, Total	3.38 mg/L	3.46 mg/L
		11/13/2017		Notice of Violation	314365	Closed				
21498A		07/31/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	1.05 mg/L	1.20 mg/L
		02/21/2018		4-Day - Monthly Letter	314972	Closed				
21498A		10/31/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	1.05 mg/L	1.30 mg/L
		02/21/2018		4-Day - Monthly Letter	314972	Closed				
Phillips 66 Company - Lube Plant										
				9246311	13707 S Broadway . Los Angeles 90061					
21074A		06/02/2017	Inspection	Failure to Maintain		Closed				
		06/02/2017		Verbal Warning	313338	Closed				
Phillips 66 Company - Refinery										
				9246340	1520 E Sepulveda Blvd Carson 90745					
21079A		01/12/2017	Inspection	Failure to Submit		Closed	Local			
		03/01/2017		Verbal Warning	312837	Closed				
21079A		04/03/2017	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	269 mg/L
		05/10/2017		Notice of Violation	313225	Closed				
21079A		04/03/2017	Sample	Daily Maximum Limit		Closed	Federal	Oil & Grease	100 mg/L	269 mg/L
		05/10/2017		Notice of Violation	313225	Closed				
21079A		11/07/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/07/2017		Verbal Warning	314343	Closed				
21079A		11/07/2017	Inspection	Failure to Provide Access		Closed				
		11/07/2017		Verbal Warning	314343	Closed				
Photo Sciences, Inc.										
				1855752	2542 W 237TH Street Torrance 90505					
012124A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Copper, Total		
		02/16/2017		SNC Violation Letter	312721	Closed				
		02/28/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/28/2017		Verbal Warning	312829	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Pico Rivera Plating Inc.										
				1884205	9307 E Bermudez Street	Pico Rivera 90660				
003195A		01/18/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/01/2017		SMR Deficiency Letter	312293	Dismissed				
		06/06/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/06/2017		Verbal Warning	313456	Closed				
Pocino Foods Company										
				9247735	14250 Lomitas Avenue	City of Industry 91746				
21383A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/24/2017		SMR Deficiency Letter	313097	Dismissed				
21383A		05/11/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		08/23/2017		SMR Deficiency Letter	313852	Dismissed				
21383A		06/14/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		08/23/2017		SMR Deficiency Letter	313852	Dismissed				
21383A		07/13/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.46 mg/L
		10/19/2017		SMR Deficiency Letter	314182	Closed				
21383A		11/01/2017	Inspection	Failure to Maintain		Closed				
		11/01/2017		Verbal Warning	314337	Closed				
21383A		11/27/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/30/2017		SMR Deficiency Letter	314434	Dismissed				
21383A		08/14/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.22 mg/L
		01/22/2018		SMR Deficiency Letter	314611	Dismissed				
21383A		09/20/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		01/22/2018		SMR Deficiency Letter	314611	Dismissed				
Polypeptide Laboratories Inc.										
				2014071	365 Maple Avenue	Torrance 90503				
014518A		08/07/2017	Inspection	Failure to Maintain		Closed				
		08/07/2017		Verbal Warning	313618	Closed				
Pomona Valley Transfer Station										
				9244381	1371 E 9th Street	Pomona 91766				
21930A		11/10/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		12/19/2017		SMR Deficiency Letter	314514	Closed				

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Precision Coil Spring Company				1550945	10107 Rose Avenue El Monte 91731								
003776A		01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days		Closed					
		02/16/2017				SNC Violation Letter	312723	Closed					
003776A		07/17/2017	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/15/2017				Delinquency Letter	313783	Resolved					
003776A		07/17/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		09/01/2017				SMR Deficiency Letter	313981	Dismissed					
003776A		09/19/2017	Sample			At Any Time Limit		Closed		Local	pH	10.0 S.U.	10.5 S.U.
		10/10/2017				Verbal Warning	314136	Closed					
Preferred Meal Systems, Inc.				9249170	5469 Ferguson Drv City of Commerce 90022								
21732A		01/16/2017	SMR			Delinquent SMR: Overdue SMR		Resolved					
		02/14/2017				Delinquency Letter	312510	Resolved					
21732A		01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days		Closed					
		02/16/2017				SNC Violation Letter	312724	Closed					
21732A		01/16/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		04/05/2017				SMR Deficiency Letter	312993	Dismissed					
21732A		07/17/2017	SMR			Delinquent SMR: Overdue SMR		Resolved					
		08/15/2017				Delinquency Letter	313789	Resolved					
21732A		10/16/2017	SMR			Delinquent SMR: Overdue SMR		Resolved					
		11/02/2017				Delinquency Letter	314289	Resolved					
21732A		07/17/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		02/27/2018				SMR Deficiency Letter	315095	Dismissed					
21732A		10/16/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		02/27/2018				SMR Deficiency Letter	315096	Dismissed					
Premiere Laundry Wash and Dye Co.				9248151	2037 E 38th Street Vernon 90058								
21497A		06/15/2017	SMR			Deficient SMR: Value Exceeds Limit		Closed		Local	Sulfide, Soluble	0.1 mg/L	0.17 mg/L
		08/02/2017				SMR Deficiency Letter	313569	Closed					
21497A		08/16/2017	Surcharge			Failure to Submit		In Enforcement		Local			
		01/29/2018				Notice of Violation	314661	Issued					
21497A		08/16/2017	Surcharge			Failure to Pay		In Enforcement		Local			
		01/29/2018				Notice of Violation	314661	Issued					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Premium Denim Wash House Inc.										
				9248643	8267 Phlox Street Downey 90241					
21587A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Closed				
		02/14/2017		Delinquency Letter	312492	Closed				
21587A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312790	Closed				
21587A		08/16/2017	Surcharge	Failure to Submit		Closed		Local		
Prime Wheel Corporation										
				1998254	17705 S Main Street Gardena 90248					
014262A		07/19/2017	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.27 mg/L	3.62 mg/L
		09/11/2017		Notice of Violation	314023	Closed				
014262A		07/31/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.28 mg/L	1.84 mg/L
		02/21/2018		4-Day - Monthly Letter	314974	Closed				
Processes by Martin, Inc.										
				2080992	12150 Alameda Street Lynwood 90262					
016426A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312509	Resolved				
016426A		10/25/2017	SMR	Daily Maximum Limit		Closed	Federal	Cadmium, Total	0.11 mg/L	0.12 mg/L
		01/23/2018		SMR Deficiency Letter	314618	Closed				
016426A		10/31/2017	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.12 mg/L
		02/21/2018		4-Day - Monthly Letter	314975	Closed				
016426A		10/31/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	1.51 mg/L
		02/21/2018		4-Day - Monthly Letter	314975	Closed				
Proportion Foods, LLC										
				9246799	3501 E Vernon Avenue Vernon 90058					
21180A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/14/2017		SMR Deficiency Letter	313646	Dismissed				
21180A		08/09/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.39 S.U.
		08/09/2017		Verbal Warning	313814	Closed				
21180A		10/16/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		10/16/2017		Verbal Warning	314187	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>						
Prudential Overall Supply				1311164	6920 Bandini Blvd	City of Commerce 90040						
000458A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Dismissed						
		02/14/2017		Delinquency Letter	312520	Dismissed						
000458B		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved						
		08/15/2017		Delinquency Letter	313784	Resolved						
000458B		06/13/2017	SMR	Deficient SMR: Missing Laboratory Report		Closed				Methylene Chloride		
		09/06/2017		SMR Deficiency Letter	313995	Closed						
000458B		06/13/2017	SMR	Deficient SMR: Missing Laboratory Report		Closed				1,1,1-Trichloroethane		
		09/06/2017		SMR Deficiency Letter	313995	Closed						
000458B		06/13/2017	SMR	Deficient SMR: Missing Laboratory Report		Closed				Tetrachloroethylene		
		09/06/2017		SMR Deficiency Letter	313995	Closed						
000458B		06/13/2017	SMR	Deficient SMR: Missing Laboratory Report		Closed				Benzene		
		09/06/2017		SMR Deficiency Letter	313995	Closed						
000458B		06/13/2017	SMR	Deficient SMR: Missing Laboratory Report		Closed				Toluene		
		09/06/2017		SMR Deficiency Letter	313995	Closed						
000458B		06/13/2017	SMR	Deficient SMR: Missing Laboratory Report		Closed				Ethyl Benzene		
		09/06/2017		SMR Deficiency Letter	313995	Closed						
000458B		06/13/2017	SMR	Deficient SMR: Missing Laboratory Report		Closed				o-Xylene		
		09/06/2017		SMR Deficiency Letter	313995	Closed						
000458B		06/13/2017	SMR	Deficient SMR: Missing Laboratory Report		Closed				m+p-Xylene		
		09/06/2017		SMR Deficiency Letter	313995	Closed						
000458B		10/04/2017	Inspection	Failure to Maintain		Closed						
		10/06/2017		Verbal Warning	314133	Closed						
000458B		10/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement						
		11/02/2017		Delinquency Letter	314285	Issued						
000458B		10/09/2017	SMR	Delinquent SMR: Overdue SMR		Resolved						
		11/10/2017		Notice of Violation	314326	Resolved						
000458B		10/09/2017	SMR	Deficient SMR: Received but Late		Dismissed						
		12/05/2017		SMR Deficiency Letter	314454	Dismissed						
Prudential Overall Supply				1826541	951 E Sandhill Avenue	Carson 90746						
006644A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved						
		08/15/2017		Delinquency Letter	313755	Resolved						
006644A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed						
		09/27/2017		SMR Deficiency Letter	314087	Pending						

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>		<u>Enforcement Status</u>				
QAP Metal Finishing				9247796	342 W 130th Street	Los Angeles 90061					
21403A		01/02/2017	All	Criteria 1: Chronic Violation > 66%			Closed	Federal			
		02/16/2017		SNC Violation Letter	312360		Closed				
21403A		01/02/2017	All	Criteria 2: TRC Violation > 33%			Closed	Federal			
		02/16/2017		SNC Violation Letter	312360		Closed				
21403A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days			Closed	Federal			
		02/16/2017		SNC Violation Letter	312360		Closed				
21403A		04/17/2017	SMR	Delinquent SMR: Overdue SMR			Resolved				
		05/04/2017		Delinquency Letter	313174		Resolved				
21403A		04/17/2017	SMR	Deficient SMR: Received but Late			Dismissed				
		08/15/2017		SMR Deficiency Letter	313660		Dismissed				
21403A		10/16/2017	SMR	Delinquent SMR: Overdue SMR			Resolved				
		11/02/2017		Delinquency Letter	314276		Resolved				
21403A		10/16/2017	SMR	Deficient SMR: Received but Late			Dismissed				
21403A		09/20/2017	SMR	Deficient SMR: Unreported Values			Closed		Copper, Total		
		12/05/2017		SMR Deficiency Letter	314450		Closed				
21403A		09/20/2017	SMR	Deficient SMR: Unreported Values			Closed		Nickel, Total		
		12/05/2017		SMR Deficiency Letter	314450		Closed				
21403A		09/20/2017	SMR	Deficient SMR: Unreported Values			Closed		Silver, Total		
		12/05/2017		SMR Deficiency Letter	314450		Closed				
21403A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed		Copper, Total		
		01/19/2018		SMR Deficiency Letter	314598		Dismissed				
21403A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed		Nickel, Total		
		01/19/2018		SMR Deficiency Letter	314598		Dismissed				
21403A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted			Dismissed		Silver, Total		
		01/19/2018		SMR Deficiency Letter	314598		Dismissed				
Quadrtech				2062806	521 W Rosecrans Avenue	Los Angeles 90248					
015953A		01/16/2017	SMR	Delinquent SMR: Overdue SMR			In Enforcement				
		02/14/2017		Delinquency Letter	312459		Issued				
015953A		06/05/2017	Inspection	Failure to Comply with Permit Requirements			Closed				
		06/05/2017		Verbal Warning	313302		Closed				
		06/05/2017	Inspection	Failure to Comply with CSD Program or Policy			Closed				
		06/05/2017		Verbal Warning	313303		Closed				

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Quaker City Plating Ltd.				1899440	7937 Chatfield Avenue	Whittier 90606				
21823A		11/08/2017	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	239 mg/L
		12/15/2017		Notice of Violation	314502	Closed				
21823A		10/18/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		10/18/2017		Verbal Warning	314524	Closed				
		10/18/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		10/18/2017		Verbal Warning	314525	Closed				
Qualawash Holdings, LLC				9244586	8332 Wilcox Avenue	South Gate 90280				
20657A		09/05/2017	Inspection	Failure to Maintain		Closed				
		09/05/2017		Verbal Warning	314097	Closed				
Quality Precision Cleaning, Inc.				9247226	1735 Business Center Drv	Duarte 91010				
21277A		03/29/2017	SMR	Daily Maximum Limit		Closed	Federal	Silver, Total	0.43 mg/L	0.50 mg/L
		08/16/2017		SMR Deficiency Letter	313812	Closed				
21277A		03/29/2017	SMR	Deficient SMR: Unreported Values		Closed		Zinc, Total		
		08/14/2017		SMR Deficiency Letter	313653	Closed				
		08/16/2017		SMR Deficiency Letter	313812	Closed				
21277A		08/10/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/10/2017		Verbal Warning	313843	Closed				
21277A		03/31/2017	All	Monthly Average Limit		Closed	Federal	Silver, Total	0.24 mg/L	0.5 mg/L
		08/31/2017		4-Day - Monthly Letter	313974	Closed				
21277A		09/18/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/29/2017		SMR Deficiency Letter	314108	Dismissed				
21277A		08/31/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	1.62 mg/L
		02/21/2018		4-Day - Monthly Letter	314976	Closed				
21277A		09/30/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	2.54 mg/L
		02/21/2018		4-Day - Monthly Letter	314976	Closed				
Quemetco, Inc.				2054312	720 S 7th Avenue	City of Industry 91746				
015708A		06/22/2017	SMR	Deficient SMR: Unreported Values		Resolved		Sulfite		
		07/21/2017		SMR Deficiency Letter	313471	Resolved				
015708A		11/30/2017	All	Monthly Average Limit		Closed	Federal	Lead, Total	0.18 mg/L	0.42 mg/L
		02/21/2018		4-Day - Monthly Letter	314977	Closed				

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Quest Diagnostics Nichols Institute				9243767	27027 Tourney Road Santa Clarita 91355									
20363A		01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days			Closed					
		02/16/2017				SNC Violation Letter		312725	Closed					
20363B		02/03/2017	Sample			At Any Time Limit			Closed		Local	Chloride	390 mg/L	456 mg/L
		04/03/2017				Notice of Violation		312986	Closed					
20363B		02/07/2017	SMR			Deficient SMR: Value Exceeds Limit			Resolved		Local	Chloride	390 mg/L	470 mg/L
		04/06/2017				SMR Deficiency Letter		313001	Resolved					
20363B		05/18/2017	SMR			Deficient SMR: Received but Late			Resolved					
20363B		04/28/2017	SMR			Deficient SMR: Value Exceeds Limit			Resolved		Local	Chloride	390 mg/L	410 mg/L
		05/30/2017				SMR Deficiency Letter		313290	Resolved					
20363B		06/13/2017	SMR			Deficient SMR: Value Exceeds Limit			Closed		Local	Chloride	390 mg/L	460 mg/L
		06/28/2017				SMR Deficiency Letter		313362	Closed					
20363B		06/27/2017	Sample			At Any Time Limit			Closed		Local	Chloride	390 mg/L	515 mg/L
		07/26/2017				Notice of Violation		313497	Closed					
20363A		07/17/2017	SMR			Deficient SMR: Received but Late			In Enforcement					
		08/14/2017				SMR Deficiency Letter		313643	Issued					
20363B		07/17/2017	SMR			Deficient SMR: Received but Late			Dismissed					
20363B		05/09/2017	SMR			Deficient SMR: Value Exceeds Limit			Closed		Local	Chloride	390 mg/L	430 mg/L
		08/14/2017				SMR Deficiency Letter		313645	Closed					
20363B		07/31/2017	SMR			Delinquent SMR: Overdue SMR			Closed		Local			
		08/23/2017				Notice of Violation		313803	Closed					
20363B		09/14/2017	SMR			Deficient SMR: Received but Late			Dismissed					
		09/29/2017				SMR Deficiency Letter		314105	Dismissed					
20363B		07/31/2017	SMR			Deficient SMR: Received but Late			Dismissed					
		09/29/2017				SMR Deficiency Letter		314107	Dismissed					
20363A		11/14/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Gamma Radiation		
		12/07/2017				SMR Deficiency Letter		314470	Resolved					

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		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
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Quest Nutrition, LLC				9247697	1100A John Reed Ct	City of Industry 91745						
21410A		01/16/2017	SMR	Delinquent SMR: Overdue SMR				Dismissed				
		02/14/2017		Delinquency Letter		312514		Dismissed				
21410A		01/01/2017	All	Criteria 2: TRC Violation > 33%				Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter		312726		Closed				
21410A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days				Closed				
		02/16/2017		SNC Violation Letter		312726		Closed				
21581A		01/01/2017	All	Criteria 2: TRC Violation > 33%				Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter		312726		Closed				
21581A		07/17/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		08/08/2017		SMR Deficiency Letter		313606		Dismissed				
21410A		07/17/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		08/08/2017		SMR Deficiency Letter		313607		Dismissed				
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R. D. Mathis Company				2043803	2840 S Gundry Avenue	Signal Hill 90755						
015660A		07/17/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		08/08/2017		SMR Deficiency Letter		313609		Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Rainbow LLC				1395536	21119 S Wilmington Avenue	Carson 90745				
001832A		01/24/2017	Inspection	Failure to Maintain		Closed				
		01/24/2017		Verbal Warning	312252	Closed				
001832A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312727	Closed				
001832A		04/17/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/17/2017		Notice of Violation	313050	Closed				
001832A		04/17/2017	Inspection	At Any Time Limit		Closed				
		04/17/2017		Verbal Warning	313051	Closed				
001832A		04/17/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		04/17/2017		Verbal Warning	313051	Closed				
001832A		03/30/2017	SMR	Daily Maximum Limit		Resolved	Federal	Oil and Grease, Non-Polar	26 mg/L	66.4 mg/L
		05/01/2017		SMR Deficiency Letter	313133	Resolved				
001832A		06/06/2017	Sample	Daily Maximum Limit		Closed	Federal	Oil and Grease, Non-Polar	26 mg/L	36.6 mg/L
		07/24/2017		Notice of Violation	313479	Closed				
001832A		06/21/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	7.85 mg/L
		07/26/2017		SMR Deficiency Letter	313496	Closed				
001832A		11/01/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil and Grease, Non-Polar	26 mg/L	35.6 mg/L
		12/04/2017		Notice of Violation	314446	Issued				
001832A		11/15/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil and Grease, Non-Polar	26 mg/L	29.3 mg/L
		01/04/2018		Notice of Violation	314543	Issued				
001832A		12/13/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Oil and Grease, Non-Polar	26 mg/L	70.5 mg/L
		02/08/2018		Notice of Violation	314921	Issued				
Ralphs Grocery Company				1394070	2201 S Wilmington Avenue	Compton 90220				
20552A		01/12/2017	Inspection	Discharge of Excessive Material		Closed				
		01/12/2017		Verbal Warning	312181	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ramcar Batteries Inc.										
	012433A	01/01/2017	All	1929444	2700 Carrier Avenue	City of Commerce	90040			
		02/16/2017		Criteria 2: TRC Violation > 33%		Closed		Lead, Total		
				SNC Violation Letter	312732	Closed				
	012433A	04/21/2017	SMR			Rescinded	Federal	Lead, Total	0.42 mg/L	0.50 mg/L
		08/02/2017		Daily Maximum Limit		Rescinded				
				SMR Deficiency Letter	313571					
	012433A	04/30/2017	All			Closed	Federal	Lead, Total	0.20 mg/L	0.27 mg/L
		08/31/2017		Monthly Average Limit		Closed				
				4-Day - Monthly Letter	313961					
	012433A	05/31/2017	All			Closed	Federal	Lead, Total	0.20 mg/L	0.28 mg/L
		08/31/2017		Monthly Average Limit		Closed				
				4-Day - Monthly Letter	313961					
Ramona's Food Group LLC										
	22124A	11/15/2017	Inspection	9250759	13633 S Western Avenue	Gardena	90249			
		11/15/2017		Failure to Maintain		Closed				
				Verbal Warning	314391	Closed				
Randall Foods, Inc.										
	010406A	01/16/2017	SMR	1886185	2905 E 50th Street	Vernon	90058			
		02/14/2017		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	312503	Resolved				
	010406A	01/16/2017	SMR			Dismissed				
		04/10/2017		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	313010					
	010406A	07/17/2017	SMR			Dismissed				
		08/01/2017		Deficient SMR: Received but Late		Dismissed				
				SMR Deficiency Letter	313558					
	010406A	08/16/2017	Surcharge			In Enforcement	Local			
		01/03/2018		Failure to Submit		Issued				
				Notice of Violation	314539					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Rayne Dealership Corporation				9246093	25114 Rye Canyon Loop	Santa Clarita 91355				
21958A		06/06/2017	Sample	At Any Time Limit		Closed	Local	Chloride	100 mg/L	101 mg/L
		07/26/2017		Notice of Violation	313498	Closed				
21958A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313780	Resolved				
21958A		07/17/2017	SMR	Deficient SMR: Received but Late		Resolved				
21958A		03/29/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Total Hardness		
21958A		03/29/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Phosphate, Total		
21958A		03/29/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Calcium-Hardness, Total		
21958A		03/29/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Magnesium-Hardness, Total		
21958A		03/29/2017	SMR	Deficient SMR: Unreported Values		Closed		Magnesium-Hardness, Total		
		08/31/2017		SMR Deficiency Letter	313927	Closed				
21958A		03/29/2017	SMR	Deficient SMR: Unreported Values		Closed		Calcium-Hardness, Total		
		08/31/2017		SMR Deficiency Letter	313927	Closed				
21958A		03/29/2017	SMR	Deficient SMR: Unreported Values		Closed		Phosphate, Total		
		08/31/2017		SMR Deficiency Letter	313927	Closed				
21958A		03/29/2017	SMR	Deficient SMR: Unreported Values		Closed		Total Hardness		
		08/31/2017		SMR Deficiency Letter	313927	Closed				
21958A		03/29/2017	SMR	Deficient SMR: Unreported Values		Closed		Alkalinity, Hydroxide		
		08/31/2017		SMR Deficiency Letter	313927	Closed				
21958A		03/29/2017	SMR	Deficient SMR: Unreported Values		Closed		Alkalinity, Carbonate		
		08/31/2017		SMR Deficiency Letter	313927	Closed				
21958A		03/29/2017	SMR	Deficient SMR: Unreported Values		Closed		Alkalinity, Bicarbonate		
		08/31/2017		SMR Deficiency Letter	313927	Closed				
21958A		03/29/2017	SMR	Deficient SMR: Unreported Values		Closed		Alkalinity, Total		
		08/31/2017		SMR Deficiency Letter	313927	Closed				

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		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	21958A	03/29/2017 08/31/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	313927	Closed Closed		Sulfate		
	21958A	03/29/2017 08/31/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	313927	Closed Closed		pH		
	21958A	03/29/2017 08/31/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	313927	Closed Closed		Solids, Total Dissolved		
	21958A	03/29/2017 08/31/2017	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	313927	Closed Closed		Sulfide, Soluble		
	21958A	11/13/2017 02/09/2018	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	314907	In Enforcement Issued				
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Rayne Water Conditioning Inc				1851055	1018 E Cypress Street Covina 91724							
	008423A	12/07/2017 12/07/2017	Sample			Tampering With Districts Equipment Verbal Warning		Closed Closed				
Raytheon Company				2024182	2000 E El Segundo Blvd El Segundo 90245							
	014735A	04/28/2017 07/28/2017	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	313528	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	1.02 mg/L
Ready Pac Produce, Inc.				1969680	4401 Foxdale Avenue Irwindale 91706							
	013422A	01/01/2017 02/16/2017	All			Criteria 6: Failure to Provide Report within 45 Days SNC Violation Letter	312733	Closed Closed				
Real Plating Inc				9249901	1245 W 2nd Street Pomona 91766							
	21713A	01/16/2017 02/14/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	312519	In Enforcement Issued				
	21713A	01/01/2017 02/16/2017	All			Criteria 1: Chronic Violation > 66% SNC Violation Letter	312734	Closed Closed				
	21713A	01/01/2017 02/16/2017	All			Criteria 2: TRC Violation > 33% SNC Violation Letter	312734	Closed Closed				
	21713A	03/21/2017 05/01/2017	SMR			Daily Maximum Limit SMR Deficiency Letter	313132	Resolved Resolved	Federal	Cadmium, Total	0.11 mg/L	0.133 mg/L
	21713A	06/01/2017 06/01/2017	Inspection			Failure to Submit Verbal Warning	313301	Closed Closed				
Real Plating, Inc.				9243181	1245 W 2nd Street Pomona 91766							
	21713A	03/09/2017 03/09/2017	Inspection			Failure to Comply with Permit Requirements Verbal Warning	312878	Closed Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Red Ribbon Bakeshop Inc.				2110686	16125 E Valley Blvd City of Industry 91744					
017226A		06/28/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.52 S.U.
		06/28/2017		Verbal Warning	313386	Closed				
017226A		12/04/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		01/30/2018		Notice of Violation	314700	Issued				
Republic Master Chefs				2054726	1340 N Orizaba Avenue Long Beach 90804					
015763A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312735	Closed				
015763A		12/05/2017	SMR	Deficient SMR: Unreported Values		Closed		Temperature		
		01/17/2018		SMR Deficiency Letter	314581	Closed				
015763A		12/05/2017	SMR	Deficient SMR: Unreported Values		Closed		pH		
		01/17/2018		SMR Deficiency Letter	314581	Closed				
015763A		12/05/2017	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/17/2018		SMR Deficiency Letter	314581	Closed				
Rey Laundry				9247958	9606 S Broadway . Los Angeles 90003					
21449A		01/04/2017	Surcharge	Failure to Pay		Closed	Local			
		01/23/2017		Notice of Violation	312211	Closed				
21449A		02/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312736	Closed				
21449A		10/03/2017	Surcharge	Failure to Pay		Closed	Local			
		10/19/2017		Notice of Violation	314184	Closed				
21449A		10/19/2017	Surcharge	Failure to Pay		Closed	Local			
		10/26/2017		Notice of Violation	314231	Closed				
Reynaldo's Mexican Food Company, LLC				9242674	3301 E Vernon Avenue Vernon 90058					
20273A		06/06/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.24 mg/L
		08/01/2017		SMR Deficiency Letter	313556	Closed				
20273A		09/04/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/06/2017		Notice of Violation	314308	Resolved				
20273A		09/04/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/22/2017		SMR Deficiency Letter	314407	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>		<u>Enforcement Status</u>				
Rick's Radiator				1800390	693 E Arrow Hwy Azusa 91702						
21545A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days			Closed				
		02/16/2017		SNC Violation Letter	312737		Closed				
21545A		03/17/2017	Sample	At Any Time Limit			Closed	Local	Zinc, Total	25 mg/L	99.0 mg/L
		05/16/2017		Notice of Violation	313253		Closed				
21545A		07/17/2017	SMR	Deficient SMR: Received but Late			Dismissed				
		08/01/2017		SMR Deficiency Letter	313552		Dismissed				
21545A		08/03/2017	Sample	At Any Time Limit			Closed	Local	Zinc, Total	25 mg/L	32.0 mg/L
		08/28/2017		Notice of Violation	313898		Closed				
Rockview Dairies, Inc.				1204442	5941 Southern Avenue South Gate 90280						
001422A		08/06/2017	Inspection	Failure to Comply with Permit Requirements			Closed				
		08/14/2017		Notice of Violation	313652		Closed				
ROMAC Supply Company				1893240	7400 Bandini Blvd City of Commerce 90040						
010889A		04/06/2017	Sample	Daily Maximum Limit			In Enforcement	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	8500 ug/L
		05/24/2017		Notice of Violation	313307		Issued				
010889A		08/28/2017	Sample	Daily Maximum Limit			In Enforcement	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	5920 ug/L
		09/22/2017		Notice of Violation	314067		Issued				
010889A		10/26/2017	Inspection	Failure to Submit			Closed	Local			
		11/28/2017		Verbal Warning	314422		Closed				
Royal Flex Circuits				9250124	15320 Cornet Street Santa Fe Springs 90670						
21977A		07/17/2017	SMR	Delinquent SMR: Overdue SMR			Resolved				
		08/15/2017		Delinquency Letter	313786		Resolved				
Royal Printex Inc.				9243647	1946 E 46th Street Vernon 90058						
20357A		04/25/2017	Inspection	Failure to Comply with Permit Requirements			Closed				
		04/25/2017		Verbal Warning	313160		Closed				
20357A		09/11/2017	Inspection	Failure to Comply with CSD Program or Policy			Closed				
		09/11/2017		Verbal Warning	314030		Closed				
Rubbercraft Corporation				9248917	3701 Conant Street Long Beach 90808						
21663A		09/19/2017	Inspection	Discharge of Excessive Material			In Enforcement				
		09/19/2017		Verbal Warning	314055		Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Russ Bassett Company				1853895	8189 Byron Road Whittier 90606					
008489A		06/29/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		06/29/2017		Verbal Warning	313380	Closed				
S & K Plating, Inc.				2099202	2727 N Compton Avenue Compton 90222					
016923A		06/30/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	1.90 mg/L
		08/31/2017		4-Day - Monthly Letter	313962	Closed				
016923A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		10/24/2017		SMR Deficiency Letter	314209	Dismissed				
S & S Foods, LLC				2080830	1120 W Foothill Blvd Azusa 91702					
016449A		06/14/2017	Inspection	Failure to Maintain		In Enforcement				
		06/15/2017		Verbal Warning	313321	Issued				
		12/15/2017		Notice of Violation	314506	Issued				
016449A		12/14/2017	Inspection	Failure to Provide Access		In Enforcement				
		12/15/2017		Notice of Violation	314506	Issued				
016449A		12/14/2017	Inspection	Failure to Maintain		In Enforcement				
		12/15/2017		Notice of Violation	314506	Issued				
S&B Pharma, Inc. DBA Norac Pharma				9247261	405 S Motor Avenue Azusa 91702					
21295A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Methylene Chloride		
		02/16/2017		SNC Violation Letter	312738	Closed				
21295A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Methylene Chloride		
		02/16/2017		SNC Violation Letter	312738	Closed				
21295A		04/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Triethylamine		
		06/13/2017		SMR Deficiency Letter	313317	Resolved				
Safe Plating, Inc.				1853636	18001 Railroad Street City of Industry 91748					
008490B		04/30/2017	All	Monthly Average Limit		Closed	Federal	Total Cyanide	0.65 mg/L	0.70 mg/L
		08/31/2017		4-Day - Monthly Letter	313963	Closed				
008490A		09/27/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.64 S.U.
		09/28/2017		Notice of Violation	314099	Closed				
008490A		09/27/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.64 S.U.
		09/28/2017		Notice of Violation	314099	Closed				
008490A		09/27/2017	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	29.4 mg/L
		10/25/2017		Notice of Violation	314219	Closed				
008490A		09/27/2017	Sample	At Any Time Limit		Closed	State	Nickel, Soluble	20 mg/L	28.1 mg/L
		10/25/2017		Notice of Violation	314219	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Safeway, Inc. (Norwalk Beverage Plant)				9251402	12844 Excelsior Drv Norwalk 90650					
	22139A	10/27/2017	Inspection	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.12 S.U.
		10/27/2017		Verbal Warning	314239	Closed				
Safeway, Inc. Norwalk Beverage Plant				1451995	12801 Excelsior Drv Norwalk 90650					
	004661A	07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2017		SMR Deficiency Letter	313547	Dismissed				
Samson Pharmaceuticals, Inc.				9249004	2027 Leo Avenue City of Commerce 90040					
	21704A	01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312739	Closed				
	21704A	07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313739	Issued				
San Gabriel Valley Water Company				2106293	209 Perez Place City of Industry 91746					
	017075A	01/18/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/18/2017		Notice of Violation	312186	Closed				
Santa Monica Seafood Co.				2063785	18531 S Broadwick Street Rancho Dominguez 90220					
	016069A	07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313733	Resolved				
	21679A	07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313734	Resolved				
	016069A	07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2017		SMR Deficiency Letter	313863	Dismissed				
	21679A	07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2017		SMR Deficiency Letter	313864	Dismissed				
Saputo Cheese USA Inc.				2015365	5611 E Imperial Hwy South Gate 90280					
	014716A	01/13/2017	Inspection	Failure to Maintain		Closed				
		01/13/2017		Verbal Warning	312163	Closed				
	014716A	04/29/2017	Inspection	Discharge of Excessive Material		Closed	Local		290 gpm	420 gpm
		05/01/2017		Verbal Warning	313299	Closed				
	014716A	06/28/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Closed		Sulfide, Soluble	0.1 mg/L	
		10/26/2017		SMR Deficiency Letter	314225	Closed				
	014716A	09/26/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Closed		Sulfide, Soluble	0.1 mg/L	
		10/26/2017		SMR Deficiency Letter	314226	Closed				
	014716A	11/27/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/08/2018		SMR Deficiency Letter	314795	Pending				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Shasta Beverages, Inc.				2037456	14405 E Artesia Blvd La Mirada	90638				
		01/27/2017	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement				
		01/27/2017		Verbal Warning	312300	Issued				
015351A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312451	Resolved				
		03/02/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/02/2017		Verbal Warning	312852	Closed				
015351A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/13/2017		SMR Deficiency Letter	313042	Dismissed				
015351A		11/07/2017	Inspection	Failure to Maintain		Closed				
		11/07/2017		Verbal Warning	314349	Closed				
Shaw Diversified Services, Inc.				2055974	15305 Valley View Avenue	Santa Fe Springs	90670			
015869A		03/01/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.4 mg/L
		04/19/2017		SMR Deficiency Letter	313071	Resolved				
015869A		08/02/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
		10/30/2017		SMR Deficiency Letter	314246	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Shell Oil Products U.S.				9244764	2250 E Dominguez Street	Carson 90810				
	20725A	01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312740	Closed				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		n-Nitrosodimethy lamine		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		n-Nitrosodi-n-Pro pylamine		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		Phenanthrene		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		Pyrene		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		2-Chlorophenol (Organic-BNA)		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		1,2,4-Trichlorobe nzene		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		2,4-Dichlorophen ol (Organic-BNA)		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		2,4-Dimethylphe nol (Organic-BNA)		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		2,4-Dinitrophenol		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		2-methyl-4,6-dini trophenol		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		2-Nitrophenol		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		4-Nitrophenol		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR	Deficient SMR: Unreported Values		Resolved		4-chloro-3-Methy lphenol (Organic-BNA)		
		04/19/2017		SMR Deficiency Letter	313072	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	20725A	03/17/2017	SMR			Deficient SMR: Unreported Values		Resolved		Pentachlorophenol (Organic-BNA)		
		04/19/2017				SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR			Deficient SMR: Unreported Values		Resolved		Phenol		
		04/19/2017				SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR			Deficient SMR: Unreported Values		Resolved		2,4,6-Trichlorophenol		
		04/19/2017				SMR Deficiency Letter	313072	Resolved				
	20725A	03/17/2017	SMR			Deficient SMR: Unreported Values		Resolved		n-Nitrosodiphenylamine		
		04/19/2017				SMR Deficiency Letter	313072	Resolved				
	20725A	08/16/2017	Surcharge			Failure to Submit		Closed	Local			
		12/14/2017				Verbal Warning	314499	Closed				
	20725A	08/16/2017	Surcharge			Failure to Pay		Closed	Local			
		12/14/2017				Verbal Warning	314499	Closed				
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Shimmick Construction Inc.				9250286	1210 Fullerton Road	City of Industry 91748						
	22016A	07/17/2017	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017				Delinquency Letter	313788	Resolved				
	22016A	07/17/2017	SMR			Deficient SMR: Received but Late		Dismissed				
		08/23/2017				SMR Deficiency Letter	313853	Dismissed				
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Shultz Steel Company				9250268	5321 Firestone Blvd	South Gate 90280						
	22006A	11/02/2017	SMR			Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.283 mg/L
		01/31/2018				SMR Deficiency Letter	314711	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
Sierra Aluminum Company	1942293	11711 Pacific Avenue Fontana 92337										
013963A				04/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
				05/04/2017		Delinquency Letter	313170	Resolved				
012849A				04/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
				05/04/2017		Delinquency Letter	313175	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Endrin		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1242		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1254		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Endosulfan Sulfate		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Endrin Aldehyde		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1016		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1221		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1232		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1248		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Aroclor 1260		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthene		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Acenaphthylene		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Anthracene		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(a)pyrene		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				
013963A				01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzo(b)fluorant hene		
				05/05/2017		SMR Deficiency Letter	313212	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(g,h,i.)perylene		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Benzo(k)fluoranthene		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	bis(2-ethylhexyl) Phthalate		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Chrysene		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	dibenzo(a,h)Anthracene		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	diethyl Phthalate		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	di-n-butyl Phthalate		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	2,4-Dinitrotoluene		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	1,2-Diphenylhydrazine		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Fluoranthene		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Fluorene		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Indeno(1,2,3-c,d) Pyrene		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Isophorone		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Naphthalene		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Phenanthrene		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved	Pyrene		
	05/05/2017		SMR Deficiency Letter	313212	Resolved			

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	05/05/2017		SMR Deficiency Letter	313212	Resolved			2-Chlorophenol (Organic-BNA)
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	05/05/2017		SMR Deficiency Letter	313212	Resolved			4-chloro-3-Methy lphenol (Organic-BNA)
013963A	01/06/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	05/05/2017		SMR Deficiency Letter	313212	Resolved			n-Nitrosodipheny lamine
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Endrin
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Aroclor 1242
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Aroclor 1254
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Endosulfan Sulfate
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Endrin Aldehyde
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Aroclor 1016
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Aroclor 1221
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Aroclor 1232
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Aroclor 1248
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Aroclor 1260
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Acenaphthene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Acenaphthylene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Anthracene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Benzo(a)pyrene

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<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Benzo(b)fluorant hene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Benzo(g,h,i.)perylene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Benzo(k)fluorant hene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			bis(2-ethylhexyl) Phthalate
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Chrysene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			dibenzo(a,h)Anthracene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			diethyl Phthalate
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			di-n-butyl Phthalate
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			2,4-Dinitrotoluene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			1,2-Diphenylhydrazine
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Fluoranthene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Fluorene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Indeno(1,2,3-c,d) Pyrene
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Isophorone
013963A	10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	02/02/2018		SMR Deficiency Letter	314753	Resolved			Naphthalene

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	013963A	10/04/2017 02/02/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314753	Resolved Resolved			Phenanthrene		
	013963A	10/04/2017 02/02/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314753	Resolved Resolved			Pyrene		
	013963A	10/04/2017 02/02/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314753	Resolved Resolved			2-Chlorophenol (Organic-BNA)		
	013963A	10/04/2017 02/02/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314753	Resolved Resolved			4-chloro-3-Methy lphenol (Organic-BNA)		
	013963A	10/04/2017 02/02/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314753	Resolved Resolved			n-Nitrosodipheny lamine		
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Sierra Cheese Manufacturing Co., Inc.				1175773	916 S Santa Fe Avenue	Compton 90221							
		01/11/2017 01/11/2017	Inspection			Failure to Comply with CSD Program or Policy Verbal Warning	312262	Closed Closed					
	002729A	01/11/2017 01/11/2017	Sample			At Any Time Limit Verbal Warning	312263	Closed Closed		Local	pH	6.0 S.U.	5.66 S.U.
	002729A	07/17/2017 08/15/2017	SMR			Delinquent SMR: Overdue SMR Delinquency Letter	313773	Resolved Resolved					
	002729A	07/17/2017 08/23/2017	SMR			Deficient SMR: Received but Late SMR Deficiency Letter	313858	Dismissed Dismissed					
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Signal Hill Petroleum Inc. - Sur La Brea Lease				9249862	1916 W 236TH Street	Torrance 90501							
	21932A	03/03/2017 03/03/2017	Sample			At Any Time Limit Verbal Warning	312848	Closed Closed		Local	Temperature	140 Deg. F	144 Deg. F
	21932A	03/03/2017 03/03/2017	Inspection			Failure to Comply with Permit Requirements Verbal Warning	312849	Closed Closed					
	21932A	03/07/2017 03/03/2017	Sample			At Any Time Limit Verbal Warning	312848	Closed Closed		Local	Temperature	140 Deg. F	142 Deg. F
	21932A	03/16/2017 03/16/2017	Inspection			Failure to Comply with Permit Requirements Notice of Violation	312908	Closed Closed					
	21932A	09/25/2017 09/25/2017	Inspection			Failure to Maintain Verbal Warning	314078	Closed Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Simply Fresh Fruit, Inc.										
				2081831	4383 Exchange Avenue	Vernon 90058				
016643A		05/01/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		05/01/2017		Verbal Warning	313151	Closed				
016643A		05/18/2017	Inspection	Failure to Comply with Permit Requirements		Closed	Local			
		05/18/2017		Verbal Warning	313262	Closed				
		08/02/2017		Notice of Violation	313567	Closed				
Smithway Associates, Inc.										
				1914725	5743 Smithway Street	City of Commerce 90040				
012069A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		02/14/2017		Delinquency Letter	312468	Dismissed				
012069A		03/03/2017	SMR	Deficient SMR: Unreported Values		Resolved		Oil & Grease		
		04/25/2017		SMR Deficiency Letter	313114	Resolved				
012069A		03/03/2017	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble		
		04/25/2017		SMR Deficiency Letter	313114	Resolved				
012069A		04/21/2017	Permit	Failure to Submit		Closed	Local			
		06/20/2017		Notice of Violation	313336	Closed				
012069A		12/31/2017	Inspection	Failure to Maintain		Closed				
		06/20/2017		Verbal Warning	313337	Closed				
012069A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313721	Resolved				
012069A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/25/2017		SMR Deficiency Letter	313882	Dismissed				
012069A		12/31/2017	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement				
		12/18/2017		Verbal Warning	314510	Issued				
012069A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		12/22/2017		SMR Deficiency Letter	314521	Dismissed				
Smurfit Kappa North America, LLC										
				9247404	13400 Nelson Avenue	City of Industry 91746				
21333A		12/31/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		11/01/2017		Verbal Warning	314387	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Smurfit Kappa North America, LLC				9247555	440 Baldwin Park Blvd	City of Industry 91746				
21368A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312741	Closed				
21368A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312741	Closed				
21368A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312741	Closed				
21368A		01/19/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	2 mg/L
		07/21/2017		SMR Deficiency Letter	313473	Closed				
21368A		08/29/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/14/2017		SMR Deficiency Letter	314035	Dismissed				
Snak King Corporation				197511	16150 Stephens Street	City of Industry 91745				
013657A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312429	Resolved				
		03/03/2017		SMR Deficiency Letter	312842	Resolved				
013657A		03/01/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		03/03/2017		SMR Deficiency Letter	312842	Resolved				
		06/13/2017	Inspection	Failure to Maintain		Closed				
		06/13/2017		Verbal Warning	313343	Closed				
SNS Supplies, Inc.				2024596	17300 Railroad Street	City of Industry 91748				
014586A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312742	Closed				
014586A		03/07/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	3.75 S.U.
		03/07/2017		Verbal Warning	312912	Closed				
014586A		03/07/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	3.75 S.U.
		03/07/2017		Verbal Warning	312912	Closed				
014586A		06/08/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.05 S.U.
		06/08/2017		Verbal Warning	313330	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Solvay USA, Inc.										
	21542A	07/17/2017	SMR	9248498	20851 S Santa Fe Avenue	Carson 90810				
		08/15/2017		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	313738	Resolved				
	21542A	07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/25/2017		SMR Deficiency Letter	313884	Dismissed				
	21542A	09/12/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.19 mg/L
		01/30/2018		SMR Deficiency Letter	314694	Closed				
	21542A	08/16/2017	Surcharge	Failure to Pay		Closed	Local			
		02/09/2018		Verbal Warning	314934	Closed				
	21542A	10/02/2017	Surcharge	Failure to Pay		Closed	Local			
		02/09/2018		Verbal Warning	314934	Closed				
Sonic Plating Co., Inc.										
	002295A	10/31/2017	Inspection	1437220	13002 Los Nietos Road	Santa Fe Springs 90670				
		10/31/2017		Failure to Maintain		Closed				
				Verbal Warning	314333	Closed				
Southern California Gas Company										
	005168B	10/12/2017	Inspection	1767953	8141 Gulana Avenue	Los Angeles 90293				
		10/12/2017		Failure to Comply with CSD Program or Policy		Closed				
				Verbal Warning	314162	Closed				
	005168B	10/12/2017	Inspection	Failure to Maintain		Closed				
		10/12/2017		Verbal Warning	314163	Closed				
Southern California Gas Company										
	017112A	09/27/2017	Inspection	1958912	831 N Howard Avenue	Montebello 90640				
		09/27/2017		Failure to Maintain		In Enforcement				
				Verbal Warning	314113	Issued				
Southland Box Company										
	012714A	03/03/2017	SMR	1937420	4955 Maywood Avenue	Vernon 90058				
		07/13/2017		Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.23 mg/L
				SMR Deficiency Letter	313438	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Southwest Processors, Inc.				1746461	4120 Bandini Blvd Vernon 90058					
011383A		05/31/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.30 mg/L	0.36 mg/L
		08/31/2017		4-Day - Monthly Letter	313964	Closed				
011383A		08/08/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.2 mg/L
		10/12/2017		SMR Deficiency Letter	314150	Closed				
011383A		09/07/2017	Sample	Daily Maximum Limit		Closed	Federal	Copper, Total	0.398 mg/L	1.22 mg/L
		10/30/2017		Notice of Violation	314245	Closed				
011383A		09/30/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.296 mg/L	1.22 mg/L
		02/21/2018		4-Day - Monthly Letter	314978	Closed				
011383A		10/31/2017	All	Monthly Average Limit		Closed	Federal	Tin, Total	0.144 mg/L	0.24 mg/L
		02/21/2018		4-Day - Monthly Letter	314978	Closed				
Southwind Foods Co. LLC				9249391	20644 S Fordyce Avenue Carson 90810					
21778A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312743	Closed				
21778A		09/13/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.71 mg/L
		10/30/2017		SMR Deficiency Letter	314244	Closed				
21778A		11/16/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.247 mg/L
		12/05/2017		SMR Deficiency Letter	314453	Closed				
Soyfoods of America, Inc				1836003	1091 Hamilton Road Duarte 91010					
007084A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312443	Resolved				
Space Exploration Technologies				9247059	12520 Wilkie Avenue Hawthorne 90250					
21750A		01/23/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312331	Dismissed				
21750A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Silver, Total		
		02/16/2017		SNC Violation Letter	312745	Closed				
21750A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Silver, Total		
		02/16/2017		SNC Violation Letter	312745	Closed				
21750A		05/02/2017	Inspection	Failure to Provide Access		Closed				
		05/02/2017		Verbal Warning	313266	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Space Exploration Technologies Corporation				9245501	1 Rocket Road Hawthorne 90250									
	21223A	01/23/2017	SMR			Deficient SMR: Received but Late			Dismissed					
	21645A	01/23/2017	SMR			Deficient SMR: Received but Late			Resolved					
	20896A	01/23/2017 02/02/2017	SMR			Deficient SMR: Received but Late SMR Deficiency Letter		312329	Dismissed Dismissed					
	21710A	01/23/2017	SMR			Deficient SMR: Received but Late			Dismissed					
	21645A	02/13/2017 02/13/2017	All			Monthly Average Limit 4-Day - Monthly Letter		312410	Closed Closed		Federal	Silver, Total	0.22 mg/L	2.00 mg/L
	20896A	01/01/2017 02/16/2017	All			Criteria 1: Chronic Violation > 66% SNC Violation Letter		312744	Closed Closed			Sulfide, Soluble		
	20896A	01/01/2017 02/16/2017	All			Criteria 2: TRC Violation > 33% SNC Violation Letter		312744	Closed Closed			Sulfide, Soluble		
	21645A	01/01/2017 02/16/2017	All			Criteria 1: Chronic Violation > 66% SNC Violation Letter		312744	Closed Closed			Silver, Total		
	21645A	01/01/2017 02/16/2017	All			Criteria 2: TRC Violation > 33% SNC Violation Letter		312744	Closed Closed			Silver, Total		
	20896A	03/10/2017 03/13/2017	Inspection			Failure to Maintain Verbal Warning		312887	Closed Closed					
	21645A	03/08/2017 05/24/2017	SMR			Delinquent SMR: Overdue SMR Verbal Warning		313197	Closed Closed			Silver, Total	0.39 mg/L	1.88 mg/L
	21645A	03/08/2017 05/25/2017	SMR			Deficient SMR: Received but Late SMR Deficiency Letter		313285	Dismissed Dismissed					
	21223A	07/06/2017 07/06/2017	Inspection			Failure to Maintain Verbal Warning		313419	Closed Closed					
	21710A	07/06/2017 07/06/2017	Sample			At Any Time Limit Verbal Warning		313428	Closed Closed		Local	pH	6.0 S.U.	5.2 S.U.
	20896A	06/21/2017 08/14/2017	SMR			Daily Maximum Limit SMR Deficiency Letter		313649	Closed Closed		Federal	TTO For Electropl&Metal Finishing	2130 ug/L	180 mg/L
	20896A	02/28/2017 08/31/2017	All			Monthly Average Limit 4-Day - Monthly Letter		313965	Closed Closed		Federal	Zinc, Total	1.48 mg/L	1.73 mg/L
	21645A	02/28/2017 08/31/2017	All			Monthly Average Limit 4-Day - Monthly Letter		313965	Closed Closed		Federal	Silver, Total	0.22 mg/L	0.30 mg/L

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
	20896A	09/14/2017 11/17/2017	SMR			Delinquent SMR: Overdue SMR Notice of Violation	314390	In Enforcement Issued				
	20896A	11/30/2017 02/21/2018	All			Monthly Average Limit 4-Day - Monthly Letter	314979	Closed Closed	Federal	Copper, Total	2.07 mg/L	3.32 mg/L
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SPC Star Powder Coating				9250321	1733 Bluff Road Montebello 90640							
	22023A	12/05/2017 12/05/2017	Sample			At Any Time Limit Verbal Warning	314484	Closed Closed	Local	pH	6.0 S.U.	5.12 S.U.
	22023A	12/06/2017 01/31/2018	Sample			At Any Time Limit Notice of Violation	314709	In Enforcement Issued	Local	Zinc, Total	25 mg/L	333 mg/L
	22023A	12/06/2017 01/31/2018	Sample			Daily Maximum Limit Notice of Violation	314709	In Enforcement Issued	Federal	Cadmium, Total	0.11 mg/L	0.99 mg/L
	22023A	12/06/2017 01/31/2018	Sample			Daily Maximum Limit Notice of Violation	314709	In Enforcement Issued	Federal	Lead, Total	0.69 mg/L	1.1 mg/L
	22023A	12/06/2017 01/31/2018	Sample			Daily Maximum Limit Notice of Violation	314709	In Enforcement Issued	Federal	Zinc, Total	2.61 mg/L	333 mg/L
	22023A	12/31/2017 02/21/2018	All			Monthly Average Limit 4-Day - Monthly Letter	314980	Closed Closed	Federal	Cadmium, Total	0.07 mg/L	0.99 mg/L
	22023A	12/31/2017 02/21/2018	All			Monthly Average Limit 4-Day - Monthly Letter	314980	Closed Closed	Federal	Lead, Total	0.43 mg/L	1.1 mg/L
	22023A	12/31/2017 02/21/2018	All			Monthly Average Limit 4-Day - Monthly Letter	314980	Closed Closed	Federal	Zinc, Total	1.48 mg/L	333 mg/L
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Spectrum Inc.				2036506	18617 Broadwick Street Rancho Dominguez 90220							
	015201A	05/04/2017 08/01/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	313548	Resolved Resolved		1,4-Dioxane		

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
Spectrum Plating, Inc.	2105774	202 W 140th Street Los Angeles 90061										
017013C				01/24/2017	Sample	Daily Maximum Limit		Closed	Federal	Total Cyanide	1.20 mg/L	18 mg/L
				03/15/2017		Notice of Violation	312901	Closed				
017013B				03/30/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	10.7 mg/L
				05/10/2017		SMR Deficiency Letter	313218	Resolved				
017013B				03/30/2017	SMR	Daily Maximum Limit		Resolved	Federal	TTO For Electropl&Metal Finishing	2130 ug/L	2588.4 ug/L
				05/10/2017		SMR Deficiency Letter	313218	Resolved				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		p,p'-DDE		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		p,p'-DDD		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		p,p'-DDT		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Alpha-BHC		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Lindane (Gamma-BHC)		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Heptachlor		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Heptachlor Epoxide		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Aldrin		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Dieldrin		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Endrin		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Toxaphene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1242		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1254		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Beta-BHC		
				06/08/2017		SMR Deficiency Letter	313306	Closed				

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				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Delta-BHC		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Total Detected Chlordanes		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Endosulfan I		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Endosulfan II		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Endosulfan Sulfate		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Endrin Aldehyde		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1016		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1221		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1232		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1248		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Aroclor 1260		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Methylene Chloride		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Chloroform		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		1,1,1-Trichloroet hane		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Carbon Tetrachloride		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		1,1-Dichloroethe ne		
				06/08/2017		SMR Deficiency Letter	313306	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Trichloroethylene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Tetrachloroethylene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Bromodichloromethane		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Dibromochloromethane		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Bromoform		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Chlorobenzene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Vinyl Chloride		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		o-Dichlorobenzene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		m-Dichlorobenzene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		p-Dichlorobenzene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		1,1-Dichloroethane		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		1,1,2-Trichloroethane		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloroethane		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Benzene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Toluene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Ethyl Benzene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		trans-1,2-Dichloroethylene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Bromomethane		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Chloroethane		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		2-Chloroethylvinylether		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Chloromethane		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		1,2-Dichloropropane		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		cis-1,3-Dichloropropene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		trans-1,3-Dichloropropene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		1,1,2,2-Tetrachloroethane		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Acrolein		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Acrylonitrile		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Acenaphthene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Acenaphthylene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Anthracene		
				06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B				05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Benzidine		
				06/08/2017		SMR Deficiency Letter	313306	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			Benzo(a)anthracene
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			Benzo(a)pyrene
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			Benzo(b)fluoranthene
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			Benzo(g,h,i.)perylene
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			Benzo(k)fluoranthene
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			Bis(2-cl-ethoxy)methane
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			Bis(2-chloroethyl)ether
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			Bis(2-cl-isopropyl)ether
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			bis(2-ethylhexyl)Phthalate
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			4-bromophenyl Phenylether
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			butylbenzyl Phthalate
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			2-Chloronaphthalene
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			4-Chlorophenylphenylether
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed			
	06/08/2017		SMR Deficiency Letter	313306	Closed			Chrysene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		dibenzo(a,h)Anthracene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		3,3-Dichlorobenzidine		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		diethyl Phthalate		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		dimethyl Phthalate		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		di-n-butyl Phthalate		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dinitrotoluene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		2,6-Dinitrotoluene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		di-n-octyl Phthalate		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		1,2-Diphenylhydrazine		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Fluoranthene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Fluorene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorobenzene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorobutadiene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Hexachlorocyclopentadiene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Hexachloroethane		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Indeno(1,2,3-c,d) Pyrene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Isophorone		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Naphthalene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Nitrobenzene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodimethylamine		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		n-Nitrosodi-n-Propylamine		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Phenanthrene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		Pyrene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		2-Chlorophenol (Organic-BNA)		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		1,2,4-Trichlorobenzene		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dichlorophenol (Organic-BNA)		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dimethylphenol (Organic-BNA)		
	06/08/2017		SMR Deficiency Letter	313306	Closed				
017013B	05/31/2017	SMR	Deficient SMR: Unreported Values		Closed		2,4-Dinitrophenol		
	06/08/2017		SMR Deficiency Letter	313306	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	017013B	05/31/2017	SMR			Deficient SMR: Unreported Values		Closed		2-methyl-4,6-dinitrophenol		
		06/08/2017				SMR Deficiency Letter	313306	Closed				
	017013B	05/31/2017	SMR			Deficient SMR: Unreported Values		Closed		2-Nitrophenol		
		06/08/2017				SMR Deficiency Letter	313306	Closed				
	017013B	05/31/2017	SMR			Deficient SMR: Unreported Values		Closed		4-Nitrophenol		
		06/08/2017				SMR Deficiency Letter	313306	Closed				
	017013B	05/31/2017	SMR			Deficient SMR: Unreported Values		Closed		4-chloro-3-Methylphenol (Organic-BNA)		
		06/08/2017				SMR Deficiency Letter	313306	Closed				
	017013B	05/31/2017	SMR			Deficient SMR: Unreported Values		Closed		Pentachlorophenol (Organic-BNA)		
		06/08/2017				SMR Deficiency Letter	313306	Closed				
	017013B	05/31/2017	SMR			Deficient SMR: Unreported Values		Closed		Phenol		
		06/08/2017				SMR Deficiency Letter	313306	Closed				
	017013B	05/31/2017	SMR			Deficient SMR: Unreported Values		Closed		2,4,6-Trichlorophenol		
		06/08/2017				SMR Deficiency Letter	313306	Closed				
	017013B	05/31/2017	SMR			Deficient SMR: Unreported Values		Closed		n-Nitrosodiphenylamine		
		06/08/2017				SMR Deficiency Letter	313306	Closed				
	017013C	01/31/2017	All			Monthly Average Limit		Closed				
		08/31/2017				4-Day - Monthly Letter	313966	Closed				
		08/18/2017	Inspection			Failure to Maintain		Closed				
		08/18/2017				Verbal Warning	313991	Closed				
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Square-H Brands, Inc.				1986933	2731 S Soto Street Vernon 90058							
	014096A	01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017				SNC Violation Letter	312746	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
Stabile Plating Co., Inc.				1522454	1150 E Edna Place	Covina 91724						
005195A		01/16/2017	SMR	Delinquent SMR: Overdue SMR				Resolved				
		02/14/2017		Delinquency Letter		312478		Resolved				
005195A		01/01/2017	All	Criteria 1: Chronic Violation > 66%				Closed		Total Cyanide		
		02/16/2017		SNC Violation Letter		312747		Closed				
005195A		01/01/2017	All	Criteria 2: TRC Violation > 33%				Closed		Total Cyanide		
		02/16/2017		SNC Violation Letter		312747		Closed				
005195A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days				Closed				
		02/16/2017		SNC Violation Letter		312747		Closed				
005195A		02/27/2017	Sample	At Any Time Limit				Closed	Local	Chromium, Total	10 mg/L	31.3 mg/L
		04/13/2017		Notice of Violation		313038		Closed				
005195A		07/17/2017	SMR	Delinquent SMR: Overdue SMR				Resolved				
		08/15/2017		Delinquency Letter		313741		Resolved				
005195A		07/17/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		08/31/2017		SMR Deficiency Letter		313977		Dismissed				
005195A		09/27/2017	Inspection	Failure to Comply with Permit Requirements				Closed				
		09/27/2017		Verbal Warning		314098		Closed				
005195A		10/16/2017	SMR	Delinquent SMR: Overdue SMR				Resolved				
		11/02/2017		Delinquency Letter		314275		Resolved				
005195A		10/16/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		11/21/2017		SMR Deficiency Letter		314402		Dismissed				
Stantex Inc.				2099403	4879 Fruitland Avenue	Vernon 90058						
016952A		01/16/2017	SMR	Delinquent SMR: Overdue SMR				In Enforcement				
		02/14/2017		Delinquency Letter		312501		Issued				
016952A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days				Closed				
		02/16/2017		SNC Violation Letter		312748		Closed				
016952A		07/17/2017	SMR	Delinquent SMR: Overdue SMR				Resolved				
		08/15/2017		Delinquency Letter		313757		Resolved				
016952A		07/17/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		08/23/2017		SMR Deficiency Letter		313854		Dismissed				
Steelscape, LLC				2063153	11200 Arrow Route	Rancho Cucamonga 91730						
015978A		01/06/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Naphthalene		
		04/25/2017		SMR Deficiency Letter		313107		Resolved				
015978A		10/06/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Naphthalene		
		02/02/2018		SMR Deficiency Letter		314760		Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Sterling Pacific Meat Company, Inc. DBA Interstate Meat Co., Inc.				2065952	6114 Scott Wy City of Commerce 90040					
016253A		12/31/2017	Inspection	Failure to Maintain		Closed				
		08/28/2017		Verbal Warning	313888	Closed				
Stewart Filmscreen Corp.				1414290	1161 W Sepulveda Blvd Torrance 90501					
015397A		07/05/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/05/2017		Verbal Warning	313409	Closed				
Stoll Metalcraft, Inc.				1912081	24808 Anza Drv Valencia 91355					
012272A		05/03/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		05/03/2017		Verbal Warning	313216	Closed				
012272A		06/15/2017	Inspection	Failure to Submit		Closed		Local		
		08/07/2017		Verbal Warning	313450	Closed				
Stone Blue, Inc.				2025493	2501 E 28th Street Vernon 90058					
014981A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312486	Resolved				
014981A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		03/31/2017		SMR Deficiency Letter	312978	Dismissed				
SUEZ Water Technologies & Solutions				9250802	7777 INDUSTRY Avenue Pico Rivera 90660					
		10/03/2017	Inspection	IW Discharge Without Permit		Closed				
		10/03/2017		Verbal Warning	314127	Closed				
Sun Dyeing & Finishing, Inc.				1906846	15621 S Broadway Center Street Gardena 90248					
011648A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		07/27/2017		SMR Deficiency Letter	313514	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
Sunrider Manufacturing, L.P.				3891106	1461 W Francisco Street	Los Angeles 90501							
20003A		01/23/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		02/02/2017				SMR Deficiency Letter	312322	Dismissed					
20016A		01/01/2017	All			Criteria 1: Chronic Violation > 66%		Closed			Sulfide, Soluble		
		02/16/2017				SNC Violation Letter	312749	Closed					
20016A		01/01/2017	All			Criteria 2: TRC Violation > 33%		Closed			Sulfide, Soluble		
		02/16/2017				SNC Violation Letter	312749	Closed					
20003A		01/03/2017	Inspection			Failure to Submit		Closed		Local			
		03/10/2017				Notice of Violation	312875	Closed					
20016A		07/17/2017	SMR			Deficient SMR: Received but Late		Dismissed					
		08/01/2017				SMR Deficiency Letter	313561	Dismissed					
20003A		07/17/2017	SMR			Deficient SMR: Received but Late		Dismissed					
20003A		07/26/2017	SMR			Deficient SMR: Value Exceeds Limit		Closed		Local	pH	6.0 S.U.	5.9 S.U.
		08/01/2017				SMR Deficiency Letter	313562	Closed					
20003A		08/16/2017	Surcharge			Failure to Submit		In Enforcement		Local			
		12/27/2017				Notice of Violation	314526	Issued					
		02/20/2018				Notice of Violation	314941	Issued					
		03/07/2018				Compliance Meeting	314946	Issued					
20003A		08/16/2017	Surcharge			Failure to Pay		In Enforcement		Local			
		12/27/2017				Notice of Violation	314526	Issued					
		02/20/2018				Notice of Violation	314941	Issued					
		03/07/2018				Compliance Meeting	314946	Issued					
20003A		12/19/2017	SMR			Deficient SMR: Unreported Values		Closed			COD, Total		
		01/30/2018				SMR Deficiency Letter	314696	Closed					
20003A		12/19/2017	SMR			Deficient SMR: Unreported Values		Closed			Solids, Suspended		
		01/30/2018				SMR Deficiency Letter	314696	Closed					
20003A		12/19/2017	SMR			Deficient SMR: Unreported Values		Closed			Sulfide, Soluble		
		01/30/2018				SMR Deficiency Letter	314696	Closed					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Superior Dyeing Inc				9249053	17901 Clark Avenue	Bellflower 90706				
21701A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312502	Resolved				
21701A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312750	Closed				
21701A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312750	Closed				
21701A		04/17/2017	SMR	Delinquent SMR: Overdue SMR		Closed		Sulfide, Soluble	0.1 mg/L	0.29 mg/L
		06/07/2017		Notice of Violation	313204	Closed				
21701A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
21701A		06/14/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.18 mg/L
		07/06/2017		SMR Deficiency Letter	313390	Closed				
21701A		06/14/2017	SMR	Deficient SMR: Value Exceeds Limit		In Enforcement	Local	Sulfide, Soluble	0.1 mg/L	0.18 mg/L
		07/06/2017		SMR Deficiency Letter	313389	Pending				
21701A		08/14/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313804	Resolved				
21701A		08/14/2017	SMR	Deficient SMR: Received but Late		Dismissed				
21701A		08/10/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	1.2 mg/L
		08/16/2017		SMR Deficiency Letter	313816	Closed				
21701A		09/18/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/21/2017		SMR Deficiency Letter	314064	Dismissed				
21701A		08/20/2017	SMR	Delinquent SMR: Overdue SMR		Dismissed				
		11/02/2017		Delinquency Letter	314295	Dismissed				
Superior Metal Finishing				1565974	1733 W 134th Street	Gardena 90249				
003634A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed				
		02/16/2017		SNC Violation Letter	312751	Closed				
003634A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312751	Closed				
003634A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312751	Closed				
003634A		02/07/2017	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	2.61 mg/L	9.96 mg/L
		03/17/2017		Notice of Violation	312918	Closed				
003634A		02/28/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.48 mg/L	9.96 mg/L
		08/31/2017		4-Day - Monthly Letter	313967	Closed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>					<u>Enforcement Status</u>				
Superior Plating and Bumpers Inc.						9244741	1044 E 2nd Street	Pomona 91766					
20685A				01/01/2017	All	Criteria 1: Chronic Violation > 66%			Closed				
				02/16/2017		SNC Violation Letter		312752	Closed				
20685A				01/01/2017	All	Criteria 2: TRC Violation > 33%			Closed				
				02/16/2017		SNC Violation Letter		312752	Closed				
20685A				03/29/2017	Sample	Daily Maximum Limit			Closed	Federal	Nickel, Total	3.98 mg/L	6.69 mg/L
				05/18/2017		Notice of Violation		313272	Closed				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		p,p'-DDE		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		p,p'-DDD		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		p,p'-DDT		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Alpha-BHC		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Lindane (Gamma-BHC)		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Heptachlor		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Heptachlor Epoxide		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Aldrin		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Dieldrin		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Endrin		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Toxaphene		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Aroclor 1242		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Aroclor 1254		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Beta-BHC		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				
20685A				03/16/2017	SMR	Deficient SMR: Unapproved Laboratory			Resolved		Delta-BHC		
				06/30/2017		SMR Deficiency Letter		313373	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	20685A	03/16/2017 06/30/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	313373	Resolved Resolved		Endosulfan I		
	20685A	03/16/2017 06/30/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	313373	Resolved Resolved		Endosulfan II		
	20685A	03/16/2017 06/30/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	313373	Resolved Resolved		Endosulfan Sulfate		
	20685A	03/16/2017 06/30/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	313373	Resolved Resolved		Endrin Aldehyde		
	20685A	03/16/2017 06/30/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	313373	Resolved Resolved		Aroclor 1016		
	20685A	03/16/2017 06/30/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	313373	Resolved Resolved		Aroclor 1221		
	20685A	03/16/2017 06/30/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	313373	Resolved Resolved		Aroclor 1232		
	20685A	03/16/2017 06/30/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	313373	Resolved Resolved		Aroclor 1248		
	20685A	03/16/2017 06/30/2017	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	313373	Resolved Resolved		Aroclor 1260		
	20685A	03/31/2017 08/31/2017	All			Monthly Average Limit 4-Day - Monthly Letter	313968	Closed Closed	Federal	Nickel, Total	2.38 mg/L	4.17 mg/L
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Sweet Ovations, LLC				9246919	16911 S Normandie Avenue	Gardena 90247						
	21191A	01/20/2017 01/20/2017	Inspection			Failure to Comply with CSD Program or Policy Notice of Violation	312201	Closed Closed	Local			
	21191A	01/01/2017 02/16/2017	All			Criteria 6: Failure to Provide Report within 45 Days SNC Violation Letter	312753	Closed Closed				
	21191A	08/16/2017 01/24/2018	Surcharge			Failure to Pay Verbal Warning	314651	Closed Closed	Local			

<u>Facility Name</u>			<u>Facility ID</u>	<u>Situs Address</u>					
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>		<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
	<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Sweetener Products Company Vernon Bulk Liquid Facility (Vernon Central Warehouse, Inc.)			1230960	2322 E 37th Street Vernon 90058					
001666A	01/11/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.6 S.U.
	01/12/2017		Verbal Warning	312175	Closed				
001666A	01/12/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.83 S.U.
	01/12/2017		Verbal Warning	312173	Closed				
001666A	01/12/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.04 S.U.
	01/12/2017		Verbal Warning	312174	Closed				
001666A	01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
	02/14/2017		Delinquency Letter	312450	Resolved				
	03/03/2017		SMR Deficiency Letter	312839	Resolved				
001666A	01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
	02/16/2017		SNC Violation Letter	312754	Closed				
001666A	02/27/2017	SMR	Deficient SMR: Received but Late		Dismissed				
	03/03/2017		SMR Deficiency Letter	312839	Resolved				
Synergy Oil & Gas, LLC			9247862	6433 E 2nd Street Long Beach 90803					
21422A	01/06/2017	Inspection	Failure to Maintain		Closed				
	01/06/2017		Notice of Violation	312141	Closed				
21422A	01/06/2017	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed				
	01/06/2017		Notice of Violation	312141	Closed				
	02/08/2017	Inspection	Failure to Comply with Permit Requirements		In Enforcement				
	02/08/2017		Verbal Warning	312761	Issued				
21422A	01/06/2017	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	107 mg/L
	03/09/2017		Notice of Violation	312870	Closed				
21422A	04/04/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Methane	2 mg/L	1300 mg/L
	07/31/2017		SMR Deficiency Letter	313533	Resolved				
21422A	01/04/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Methane	2 mg/L	320 mg/L
	08/04/2017		SMR Deficiency Letter	313591	Resolved				
21422A	10/31/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Methane		
	01/23/2018		SMR Deficiency Letter	314614	Resolved				
21422A	08/08/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Flash Point		
	01/25/2018		SMR Deficiency Letter	314630	Resolved				
21422A	08/08/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Benzene		
	01/25/2018		SMR Deficiency Letter	314630	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Enforcement Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
System Transport A Corp.				1747421	1710 E 29th Street	Signal Hill 90755								
016651A		01/24/2017	SMR			Deficient SMR: Received but Late			Dismissed					
		02/02/2017				SMR Deficiency Letter		312323	Dismissed					
016651A		05/09/2017	SMR			Deficient SMR: Value Exceeds Limit			Dismissed		Local	TTO For Truck Washes	5000 ug/L	6731 ug/L
		08/04/2017				SMR Deficiency Letter		313593	Dismissed					
016651A		05/09/2017	SMR			Daily Maximum Limit			Dismissed		Federal	Copper, Total	0.61 mg/L	1.2 mg/L
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Total Cyanide		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Arsenic, Total		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Cadmium, Total		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Chromium, Total		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Copper, Total		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Lead, Total		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Mercury, Total		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Nickel, Total		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Silver, Total		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Zinc, Total		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Methylene Chloride		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Chloroform		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			1,1,1-Trichloroethane		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					
016651A		09/21/2017	SMR			Deficient SMR: Unapproved Laboratory			Resolved			Carbon Tetrachloride		
		01/25/2018				SMR Deficiency Letter		314632	Resolved					

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
	016651A	09/21/2017 01/25/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314632	Resolved Resolved		Trichloroethylene		
	016651A	09/21/2017 01/25/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314632	Resolved Resolved		Tetrachloroethylene		
	016651A	09/21/2017 01/25/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314632	Resolved Resolved		Chlorobenzene		
	016651A	09/21/2017 01/25/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314632	Resolved Resolved		Vinyl Chloride		
	016651A	09/21/2017 01/25/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314632	Resolved Resolved		1,2-Dichloroethane		
	016651A	09/21/2017 01/25/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314632	Resolved Resolved		Benzene		
	016651A	09/21/2017 01/25/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314632	Resolved Resolved		Toluene		
	016651A	09/21/2017 01/25/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314632	Resolved Resolved		Ethyl Benzene		
	016651A	09/21/2017 01/25/2018	SMR			Deficient SMR: Unapproved Laboratory SMR Deficiency Letter	314632	Resolved Resolved		Chloromethane		
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TABC Inc.				1573681	6375 Paramount Blvd Long Beach 90805							
	002993A	09/14/2017 11/07/2017	SMR			Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter	314339	Closed Closed	Federal			
.....												
Talco Plastics Inc.				1981010	3270 E 70th Street Long Beach 90805							
	013777A	04/13/2017 04/13/2017	Inspection			At Any Time Limit Verbal Warning	313055	Closed Closed		pH	6.0 S.U.	5.93 S.U.
.....												
Talladium, Inc.				2065361	27360 W Muirfield Ln Valencia 91355							
	016133A	04/04/2017 05/10/2017	Sample			At Any Time Limit Notice of Violation	313229	Closed Closed	Local	Nickel, Total	12 mg/L	37.0 mg/L
	016133A	10/11/2017 02/26/2018	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	315064	Closed Closed	Local	Sulfide, Soluble	0.1 mg/L	258 mg/L
	016133A	10/11/2017 02/26/2018	SMR			Deficient SMR: Value Exceeds Limit SMR Deficiency Letter	315064	Closed Closed	Local	Nickel, Total	12 mg/L	16.6 mg/L
	016133A	10/11/2017 02/26/2018	SMR			Deficient SMR: Unreported Values SMR Deficiency Letter	315064	Closed Closed		COD, Total		

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>				<u>Enforcement Status</u>				
TAMCO dba Gerdau				9245731	12459-B Arrow Route	Rancho Cucamonga 91739						
20928A		07/17/2017	SMR	Delinquent SMR: Overdue				Resolved				
		08/15/2017		Delinquency Letter		313742		Resolved				
20928A		07/17/2017	SMR	Deficient SMR: Received but Late				Dismissed				
		08/24/2017		SMR Deficiency Letter		313869		Dismissed				
Tanner Research Laboratories				9249194	427 E Huntington Drv	Monrovia 91016						
21738A		01/01/2017	All	Criteria 2: TRC Violation > 33%				Closed		Cadmium, Total		
		02/16/2017		SNC Violation Letter		312755		Closed				
21738A		05/26/2017	SMR	Deficient SMR: Unapproved Analytical Method				Closed		pH		
		07/13/2017		SMR Deficiency Letter		313434		Closed				
21738A		05/26/2017	SMR	Deficient SMR: Unapproved Analytical Method				Closed		Total Cyanide		
		07/13/2017		SMR Deficiency Letter		313434		Closed				
Technical Anodize LLC.				2086991	1140 Price Street	Pomona 91767						
21063A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days				Closed				
		02/16/2017		SNC Violation Letter		312756		Closed				
21063A		07/03/2017	Connection F	Failure to Pay				Closed	Local			
		07/10/2017		Notice of Violation		313414		Closed				
21063A		09/07/2017	Inspection	Failure to Submit				Closed	Local			
		11/09/2017		Notice of Violation		314357		Closed				
21063A		12/19/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Total Cyanide		
		01/22/2018		SMR Deficiency Letter		314610		Resolved				
21063A		12/19/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Cadmium, Total		
		01/22/2018		SMR Deficiency Letter		314610		Resolved				
21063A		12/19/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Chromium, Total		
		01/22/2018		SMR Deficiency Letter		314610		Resolved				
21063A		12/19/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Copper, Total		
		01/22/2018		SMR Deficiency Letter		314610		Resolved				
21063A		12/19/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Lead, Total		
		01/22/2018		SMR Deficiency Letter		314610		Resolved				
21063A		12/19/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Nickel, Total		
		01/22/2018		SMR Deficiency Letter		314610		Resolved				
21063A		12/19/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Silver, Total		
		01/22/2018		SMR Deficiency Letter		314610		Resolved				
21063A		12/19/2017	SMR	Deficient SMR: Unapproved Laboratory				Resolved		Zinc, Total		
		01/22/2018		SMR Deficiency Letter		314610		Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Tecomet, Inc.				9250159	503 S Vincent Avenue Azusa 91702					
21979A		04/14/2017	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		08/15/2017		SMR Deficiency Letter	313663	Closed				
21979A		10/05/2017	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed		pH	12.5 C.U.	
		10/05/2017		Verbal Warning	314134	Closed				
21979A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314288	Resolved				
21979A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/14/2017		SMR Deficiency Letter	314372	Dismissed				
21979A		07/31/2017	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.09 mg/L
		02/21/2018		4-Day - Monthly Letter	314981	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Ted Levine Drum Company				1909992	1729 Chico Avenue	South El Monte 91733				
011556A		01/09/2017	Sample	At Any Time Limit		Closed	Local	TTO, Volatile	1000 ug/L	4010 ug/L
		03/07/2017		Notice of Violation	312853	Closed				
011556A		01/09/2017	Sample	At Any Time Limit		Closed	Local	TTO, Semi-Volatile	1000 ug/L	89000 ug/L
		03/07/2017		Notice of Violation	312853	Closed				
011556A		01/09/2017	Sample	At Any Time Limit		Closed	Local	Oil and Grease, Non-Polar	75 mg/L	125 mg/L
		03/07/2017		Notice of Violation	312853	Closed				
011556A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		TTO, Volatile		
		02/16/2017		SNC Violation Letter	312757	Closed				
011556A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		TTO, Volatile		
		02/16/2017		SNC Violation Letter	312757	Closed				
014289A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312757	Closed				
014289A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312757	Closed				
011556A		03/29/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	TTO, Semi-Volatile	1000 ug/L	1070 ug/L
		04/24/2017		SMR Deficiency Letter	313099	Resolved				
014289A		02/14/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Under Review	Local	TTO, Semi-Volatile	1000 ug/L	ug/L
011556A		03/01/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		bis(2-ethylhexyl) Phthalate		
		05/16/2017		SMR Deficiency Letter	313249	Resolved				
014289A		05/08/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Under Review	Local	TTO, Semi-Volatile	1000 ug/L	ug/L
Teknor Apex Company - California				1799305	420 S 6th Avenue	City of Industry 91746				
005591A		01/18/2017	SMR	Deficient SMR: Received but Late		Dismissed				
Tesoro Logistics Operations LLC (Carson Crude Terminal)				9247286	24696 S Wilmington Avenue	Carson 90745				
21301A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313702	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Tesoro Logistics Operations LLC-East Hynes Terminal										
		02/17/2017	FLOW	9247290	5905 Paramount Blvd Long Beach 90805	Resolved				
		02/17/2017		Failure to Comply with CSD Program or Policy		Resolved				
				Verbal Warning	312868	Resolved				
Tesoro Logistics Operations LLC-Hathaway Terminal										
		02/23/2017	Inspection	9247289	2350 Obispo Avenue Signal Hill 90755	Closed				
		02/23/2017		Failure to Maintain		Closed				
				Verbal Warning	312794	Closed				
21302A		03/21/2017	Inspection			Closed				
		03/21/2017		Failure to Maintain		Closed				
				Notice of Violation	312945	Closed				
21302A		03/21/2017	Inspection			Closed				
		03/21/2017		Failure to Comply with CSD Program or Policy		Closed				
				Notice of Violation	312945	Closed				
21302A		03/21/2017	Inspection			Closed				
		03/21/2017		Failure to Comply with Permit Requirements		Closed				
				Notice of Violation	312945	Closed				
21302A		03/21/2017	Inspection			Closed				
		03/21/2017		Failure to Maintain		Closed				
				Notice of Violation	312945	Closed				
21302A		07/17/2017	SMR			Resolved				
		08/15/2017		Delinquent SMR: Overdue SMR		Resolved				
				Delinquency Letter	313706	Resolved				
Tesoro Refining & Marketing Company LLC										
		05/30/2017	SMR	9241931	2101 E Pacific Coast Hwy Wilmington 90744	Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.37 mg/L
20098A		08/03/2017		Deficient SMR: Value Exceeds Limit		Dismissed				
				SMR Deficiency Letter	313583	Dismissed				
20098A		05/02/2017	SMR			Dismissed		Sulfide, Soluble		
		08/15/2017		Deficient SMR: Duplicate Result Submitted		Dismissed				
				SMR Deficiency Letter	313661	Dismissed				
20098A		08/24/2017	Inspection			Closed	Local			
		08/24/2017		Failure to Maintain		Issued				
				Notice of Violation	313885	Issued				
20098A		08/24/2017	Inspection			Closed	Local			
		08/24/2017		Failure to Comply with CSD Program or Policy		Issued				
				Notice of Violation	313885	Issued				
20098A		08/24/2017	Inspection			Rescinded				
		08/24/2017		Failure to Comply with CSD Program or Policy		Issued				
				Notice of Violation	313885	Issued				
20098A		10/02/2017	Inspection			Closed	Local			
				Failure to Submit		Closed				
20098A		05/30/2017	SMR			Dismissed		Sulfide, Soluble		
		02/08/2018		Deficient SMR: Duplicate Result Submitted		Dismissed				
				SMR Deficiency Letter	314796	Dismissed				
Tesoro Refining & Marketing Company LLC										
		12/14/2017	Inspection	9247278	1801 E Sepulveda Blvd Carson 90745	Closed				
		12/14/2017		Tampering With Districts Equipment		Closed				
				Verbal Warning	314501	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
The Boeing Company				2024962	2400 E Wardlow Road Long Beach 90807					
		11/03/2017	Inspection	Failure to Maintain		Closed				
		11/03/2017		Verbal Warning	314348	Closed				
The Boeing Company				2062881	2060 E Imperial Hwy El Segundo 90245					
015944C		07/07/2017	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	3.37 mg/L	6.10 mg/L
		10/10/2017		SMR Deficiency Letter	314142	Closed				
The Boeing Company				9245865	19503 S Normandie Avenue Los Angeles 90501					
		10/30/2017	Inspection	Failure to Provide Access		Closed				
		10/30/2017		Verbal Warning	314332	Closed				
The Dye House LA LLC				9247157	935 E Artesia Blvd Carson 90746					
21257A		02/15/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/15/2017		Verbal Warning	312646	Closed				
21257A		02/15/2017	Inspection	Discharge Adversely Impacting Sewer/Facilities		In Enforcement				
		02/15/2017		Verbal Warning	312647	Issued				
		03/17/2017		Notice of Violation	312914	Issued				
21257A		09/18/2017	Inspection	Failure to Submit		In Enforcement	Local			
		10/27/2017		Notice of Violation	314243	Issued				
21257A		12/23/2017	Surcharge	Failure to Pay		Closed	Local			
		01/29/2018		Verbal Warning	314922	Closed				
The Gill Corporation				1553912	4076 Easy Street El Monte 91731					
000701A		01/20/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/01/2017		SMR Deficiency Letter	312286	Dismissed				
000701B		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Chromium, Total		
		02/16/2017		SNC Violation Letter	312758	Closed				
The PQ Corporation				1193802	8401 Quartz Avenue South Gate 90280					
001090A		02/14/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Alkalinity, Total	1000 mg/L	1900 mg/L
		08/07/2017		SMR Deficiency Letter	313601	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
The Termo Company				1929122	6301 E Pacific Coast Hwy Long Beach 90803					
012289A		07/13/2017	SMR	Deficient SMR: Unreported Values		Resolved		Methane		
		10/23/2017		SMR Deficiency Letter	314199	Resolved				
012289A		07/13/2017	SMR	Deficient SMR: Unapproved Laboratory		Closed	Federal	Methane		
		10/24/2017		SMR Deficiency Letter	314210	Closed				
012289A		11/27/2017	SMR	Deficient SMR: Received but Late		Dismissed				
012289A		07/13/2017	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Methane		
		01/29/2018		SMR Deficiency Letter	314670	Pending				
012289A		07/13/2017	SMR	Deficient SMR: Duplicate Result Submitted		Dismissed		Methane		
Therm-O-Namel Inc.				2002665	2780 E Martin Luther King Jr. Blvd Lynwood 90262					
014213A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312760	Closed				
Thums Long Beach Company				2065940	1401 W Pier D Street Long Beach 90802					
016258A		06/06/2017	Sample	At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.08 S.U.
		06/07/2017		Notice of Violation	313304	Closed				
016258A		06/06/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.08 S.U.
		06/07/2017		Notice of Violation	313304	Closed				
TIN Inc. dba International Paper Company				1440774	11211 Greenstone Avenue Santa Fe Springs 90670					
004772A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Copper, Total		
		02/16/2017		SNC Violation Letter	312762	Closed				
004772A		09/06/2017	Sample	At Any Time Limit		In Enforcement	Local	Copper, Total	15 mg/L	36.4 mg/L
		09/28/2017		Notice of Violation	314095	Issued				
Tool and Jig Plating				1986434	7635 Baldwin Place Whittier 90602					
		02/09/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/09/2017		Verbal Warning	314042	Closed				
Torrance Logistics, LLC				9249815	2619 E 37TH Street Vernon 90058					
21912A		07/12/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/12/2017		Verbal Warning	313425	Closed				
21912A		08/02/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		08/02/2017		Verbal Warning	313573	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Torrance Refining Company LLC				9249778	3700 W 190TH Street	Torrance 90503				
21899A		01/04/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/04/2017		Notice of Violation	312125	Closed				
		01/04/2017	Inspection	Failure to Provide Access		Closed				
		01/04/2017		Verbal Warning	312129	Closed				
21899A		01/24/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/24/2017		Verbal Warning	312239	Closed				
		04/26/2017	Inspection	Failure to Comply with Permit Requirements		Rescinded				
		04/26/2017		Notice of Violation	313123	Rescinded				
		05/16/2017		Compliance Meeting	313134	Closed				
21899A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313767	Resolved				
21899A		08/04/2017	Sample	At Any Time Limit		Closed	Local	Oil & Grease	75 mg/L	130 mg/L
		09/01/2017		Notice of Violation	313986	Closed				
21899A		08/04/2017	Sample	Daily Maximum Limit		Closed	Federal	Oil & Grease	100 mg/L	130 mg/L
		09/01/2017		Notice of Violation	313986	Closed				
21899A		08/24/2017	Inspection	Failure to Maintain		Closed				
		08/24/2017		Notice of Violation	313883	Closed				
21900A		08/24/2017	Inspection	Failure to Maintain		Closed				
		08/24/2017		Verbal Warning	313886	Closed				
21899A		08/25/2017	Inspection	Failure to Maintain		Rescinded				
		08/25/2017		Notice of Violation	313889	Rescinded				
21899A		08/24/2017	Inspection	Discharge Adversely Impacting Sewer/Facilities		Closed				
		09/22/2017		Notice of Violation	314073	Closed				
21899A		10/04/2017	Sample	At Any Time Limit		Rescinded	Federal	Flash Point	60 Deg. C	56.6 Deg. C
		11/21/2017		Notice of Violation	314405	Rescinded				
21899A		10/04/2017	Sample	At Any Time Limit		Rescinded	Local	Flash Point	60 Deg. C	56.6 Deg. C
		11/21/2017		Notice of Violation	314405	Rescinded				
TP Industrial Inc.				1902183	525 E Alondra Blvd	Gardena 90248				
011127A		09/28/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal	pH		
		11/07/2017		SMR Deficiency Letter	314340	Closed				
011127A		11/14/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	TTO, Volatile	1000 ug/L	1913.9 ug/L
		12/28/2017		SMR Deficiency Letter	314528	Closed				
011127A		12/08/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/09/2018		Delinquency Letter	314911	Resolved				
011127A		12/08/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/14/2018		SMR Deficiency Letter	314933	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Tree Island Wire USA, Inc. dba T.I.Wire				1929381	12459 Arrow Route Etiwanda 91739					
012752A		04/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2017		Delinquency Letter	313173	Resolved				
Tri-Star Dyeing and Finishing				2110553	15125 Marquardt Avenue Santa Fe Springs 90670					
017196A		08/24/2017	Inspection	Failure to Maintain		Closed				
		08/24/2017		Verbal Warning	313949	Closed				
017196A		09/15/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		09/15/2017		Verbal Warning	314068	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Tri-Star Electronics International Inc.				9246608	2201 Rosecrans Avenue	El Segundo 90245				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Methylene Chloride		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chloroform		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1,1-Trichloroethane		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Carbon Tetrachloride		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1-Dichloroethene		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Trichloroethylene		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Tetrachloroethylene		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromodichloroethane		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Dibromochloroethane		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Bromoform		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chlorobenzene		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Vinyl Chloride		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		o-Dichlorobenzene		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138B		03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		m-Dichlorobenzene		
		07/12/2017		SMR Deficiency Letter	313422	Resolved				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>			
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			p-Dichlorobenzen e
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			1,1-Dichloroetha ne
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			1,1,2-Trichloroet hane
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			1,2-Dichloroetha ne
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			Benzene
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			Toluene
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			Ethyl Benzene
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			trans-1,2-Dichlor oethylene
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			Bromomethane
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			Chloroethane
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			2-Chloroethylvin ylether
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			Chloromethane
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			1,2-Dichloroprop ane
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			cis-1,3-Dichlorop ropene
21138B	03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved			
	07/12/2017		SMR Deficiency Letter	313422	Resolved			trans-1,3-Dichlor opropene

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
21138B				03/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1,2,2-Tetrachloroethane		
				07/12/2017		SMR Deficiency Letter	313422	Resolved				
21138A				10/17/2017	SMR	Daily Maximum Limit		Closed	Federal	TTO, Volatile	2040 ug/L	2750 ug/L
				01/31/2018		SMR Deficiency Letter	314712	Closed				
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Trident Plating						2054273	10046 Romandel Avenue	Santa Fe Springs 90670				
015714B				01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Total Cyanide		
				02/16/2017		SNC Violation Letter	312763	Closed				
015714A				02/23/2017	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.86 mg/L	8.37 mg/L
				04/18/2017		Notice of Violation	313068	Closed				
015714A				02/28/2017	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.31 mg/L	8.37 mg/L
				08/31/2017		4-Day - Monthly Letter	313969	Closed				
015714A				10/31/2017	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.07 mg/L	0.11 mg/L
				02/21/2018		4-Day - Monthly Letter	314982	Closed				
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Triumph Aerostructures, LLC						9245165	3901 Jack Northrop Avenue	Hawthorne 90250				
20779A				01/26/2017	Inspection	Failure to Maintain		Closed				
				01/26/2017		Verbal Warning	312253	Closed				
20777A				01/16/2017	SMR	Delinquent SMR: Overdue SMR		Dismissed				
				02/14/2017		Delinquency Letter	312498	Dismissed				
				02/28/2017		SMR Deficiency Letter	312814	Resolved				
20777A				01/17/2017	SMR	Daily Maximum Limit		Resolved	Federal	Chromium, Total	2.40 mg/L	5.6 mg/L
				04/17/2017		SMR Deficiency Letter	313047	Resolved				
20777A				02/22/2017	SMR	Daily Maximum Limit		Dismissed	Federal	Chromium, Total	2.40 mg/L	49 mg/L
20777A				02/22/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Chromium, Total	10 mg/L	49 mg/L
				05/15/2017		SMR Deficiency Letter	313243	Dismissed				
20777A				07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
				07/28/2017		SMR Deficiency Letter	313524	Dismissed				
20777A				01/31/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.48 mg/L	5.60 mg/L
				08/31/2017		4-Day - Monthly Letter	313970	Closed				
20777A				02/28/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.48 mg/L	49.00 mg/L
				08/31/2017		4-Day - Monthly Letter	313970	Closed				
20777A				08/02/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed	Federal			
				11/07/2017		SMR Deficiency Letter	314341	Closed				
20777A				12/08/2017	SMR	Deficient SMR: Received but Late		Dismissed				
				01/31/2018		SMR Deficiency Letter	314729	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Triumph Processing, Inc.				1835181	2605 Industry Wy Lynwood 90262					
007033A		01/10/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/10/2017		Verbal Warning	312172	Closed				
007033A		01/10/2017	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	10.5 mg/L
		02/01/2017		Notice of Violation	312265	Closed				
007033A		02/01/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/01/2017		Verbal Warning	312361	Closed				
016283A		02/01/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/01/2017		Verbal Warning	312362	Closed				
016283A		02/01/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/01/2017		Verbal Warning	312363	Closed				
007033A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Chromium, Total		
		02/16/2017		SNC Violation Letter	312764	Closed				
016283A		07/19/2017	Sample	Daily Maximum Limit		Closed	Federal	Chromium, Total	1.94 mg/L	5.18 mg/L
		09/06/2017		Notice of Violation	314005	Closed				
016283A		07/31/2017	All	Monthly Average Limit		Closed	Federal	Chromium, Total	1.20 mg/L	2.63 mg/L
		02/21/2018		4-Day - Monthly Letter	314985	Closed				
Tropicana Manufacturing Company				1922151	240 N Orange Avenue City of Industry 91744					
012292A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312765	Closed				
Troy CSL-Lighting Inc.				9245342	14508 Nelson Avenue City of Industry 91744					
20820A		01/06/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		01/06/2017		Verbal Warning	312179	Closed				
20820A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312766	Closed				
20820A		07/13/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/13/2017		Verbal Warning	313478	Closed				
Turbine Engine Components Technologies Corp.				2062605	8839 Pioneer Blvd Santa Fe Springs 90670					
015936A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312767	Closed				
015936A		05/18/2017	Inspection	Failure to Provide Access		Closed				
		05/19/2017		Notice of Violation	313268	Closed				
015936A		10/12/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.157 mg/L
		01/30/2018		SMR Deficiency Letter	314686	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
U S Pre-Finished Metals Corp.				1584575	4450 E Dunham Street Los Angeles 90023					
004794A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed				
		02/16/2017		SNC Violation Letter	312768	Closed				
004794A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312768	Closed				
004794A		01/31/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.10 mg/L	0.15 mg/L
		08/31/2017		4-Day - Monthly Letter	313971	Closed				
004794A		06/30/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.10 mg/L	0.133 mg/L
		08/31/2017		4-Day - Monthly Letter	313971	Closed				
Ultimate Formulations, Inc. dba Best Formulations				2099662	938 Radecki Ct City of Industry 91748					
016991A		06/04/2017	Inspection	Failure to Submit		Closed	Local			
		12/21/2017		Notice of Violation	314518	Closed				
Ultimate Metal Finishing Corp.				1987292	6150 Sheila Street City of Commerce 90040					
		07/26/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		07/26/2017		Verbal Warning	313500	Closed				
014135A		09/30/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.00 mg/L	1.34 mg/L
		02/21/2018		4-Day - Monthly Letter	314986	Closed				
Ultramar Inc dba Valero Wilmington Refinery				2067133	2402 E Anaheim Street Wilmington 90744					
016421A		01/05/2017	Inspection	Failure to Submit		Rescinded	Local			
016421A		09/01/2017	SMR	Daily Maximum Limit		Closed	Federal	Oil & Grease	100 mg/L	120 mg/L
		09/26/2017		SMR Deficiency Letter	314082	Closed				
016421A		09/01/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.85 mg/L
		09/26/2017		SMR Deficiency Letter	314082	Closed				
016421A		09/01/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Oil & Grease	75 mg/L	120 mg/L
		09/26/2017		SMR Deficiency Letter	314082	Closed				
016421A		09/12/2017	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble		
		11/01/2017		SMR Deficiency Letter	314255	Resolved				
016421A		12/28/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.22 mg/L
		01/30/2018		SMR Deficiency Letter	314687	Closed				
016421A		12/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/09/2018		Delinquency Letter	314909	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Action</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
UMEX				2015220	9151 E Imperial Hwy Downey 90242					
		02/14/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/14/2017		Verbal Warning	312571	Closed				
014629A		04/28/2017	Inspection	Failure to Maintain		Closed				
		04/28/2017		Verbal Warning	313158	Closed				
014629A		04/28/2017	Inspection	Failure to Maintain		Closed				
		04/28/2017		Verbal Warning	313159	Closed				
Unical Aviation Services				9245260	680 S Lemon Avenue City of Industry 91789					
20796A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Cadmium, Total		
		02/16/2017		SNC Violation Letter	312769	Closed				
UniFirst Corporation				9249725	13101 Rosecrans Avenue Santa Fe Springs 90670					
21886A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314298	Resolved				
21886A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		11/21/2017		SMR Deficiency Letter	314401	Dismissed				
Union Pacific Railroad Company				2055216	2442 E Carson Street Carson 90810					
015606A		07/14/2017	Sample	At Any Time Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.6 mg/L
		07/14/2017		Notice of Violation	313442	Closed				
015606A		07/14/2017	Inspection	Failure to Maintain		Closed				
		07/14/2017		Notice of Violation	313442	Closed				
015606A		05/02/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	0.83 mg/L
		08/30/2017		SMR Deficiency Letter	313909	Dismissed				
Unique Laundry				1977084	232 S Glasgow Avenue Inglewood 90301					
21583A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/14/2017		Delinquency Letter	312470	Issued				
21583A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312770	Closed				
21583A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		08/15/2017		Delinquency Letter	313726	Issued				
21583A		08/16/2017	Surcharge	Failure to Submit		In Enforcement	Local			
		08/29/2017		Notice of Violation	313903	Issued				
		09/13/2017		Compliance Meeting	313904	Issued				
21583A		08/16/2017	Surcharge	Failure to Pay		In Enforcement	Local			
		08/29/2017		Notice of Violation	313903	Issued				
		09/13/2017		Compliance Meeting	313904	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
UniTech Services Group, Inc.										
				2035643	700 S Etiwanda Avenue Ontario 91761					
013751A		02/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Alpha Radioactivity		
		04/25/2017		SMR Deficiency Letter	313108	Resolved				
013751A		02/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Beta Radioactivity		
		04/25/2017		SMR Deficiency Letter	313108	Resolved				
013751A		02/22/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gamma Radiation		
		04/25/2017		SMR Deficiency Letter	313108	Resolved				
013751A		11/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Alpha Radioactivity		
		02/02/2018		SMR Deficiency Letter	314755	Resolved				
013751A		11/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gross Beta Radioactivity		
		02/02/2018		SMR Deficiency Letter	314755	Resolved				
013751A		11/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Gamma Radiation		
		02/02/2018		SMR Deficiency Letter	314755	Resolved				
013751A		11/14/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Sulfide, Soluble		
		02/02/2018		SMR Deficiency Letter	314755	Resolved				
013751A		12/16/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/09/2018		Delinquency Letter	314910	Issued				
Univar USA										
				9242419	13900 Carmenita Road Santa Fe Springs 90670					
20229A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312771	Closed				
20229A		02/01/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.3 mg/L
		02/24/2017		SMR Deficiency Letter	312799	Resolved				
Univar USA Inc.										
				2043064	2600 S Garfield Avenue City of Commerce 90040					
		08/18/2017	Inspection	Failure to Maintain		Closed				
		08/18/2017		Verbal Warning	313829	Closed				
Univar USA Inc.										
				2067121	4256 Noakes Street City of Commerce 90023					
016428A		03/01/2017	Inspection	Failure to Submit		Closed	Local			
		04/20/2017		Verbal Warning	313086	Closed				
016428A		12/13/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		12/13/2017		Verbal Warning	314491	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Univar USA Inc.				9245740	12522 Los Nietos Road Santa Fe Springs 90670					
20930A		02/16/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/16/2017		Verbal Warning	312686	Closed				
Universal Metal Plating, Inc.				1876866	1526 W 1st Street Azusa 91702					
009523A		05/09/2017	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	11.9 mg/L
		06/13/2017		Notice of Violation	313318	Closed				
009523A		05/10/2017	Sample	At Any Time Limit		Closed	Local	Chromium, Total	10 mg/L	11.9 mg/L
		07/27/2017		Notice of Violation	313520	Closed				
009523A		07/14/2017	Inspection	Failure to Submit		Rescinded	Local			
US Ecology Vernon, Inc.				9250073	5375 S Boyle Avenue Vernon 90058					
21961A		03/02/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Mercury, Total		
		04/11/2017		SMR Deficiency Letter	313023	Resolved				
21961A		03/02/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		cis-1,3-Dichloropropene		
		04/11/2017		SMR Deficiency Letter	313023	Resolved				
21961A		05/26/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Chloroform		
		07/14/2017		SMR Deficiency Letter	313440	Resolved				
21961A		05/26/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,1-Dichloroethane		
		07/14/2017		SMR Deficiency Letter	313440	Resolved				
21961A		05/26/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		2-Chloroethylvinylether		
		07/14/2017		SMR Deficiency Letter	313440	Resolved				
21961A		10/04/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		1,2-Diphenylhydrazine		
		01/29/2018		SMR Deficiency Letter	314666	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
US Garment, LLC				2098874	4440 E 26th Street Vernon 90058					
016889A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312467	Resolved				
016889A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		05/03/2017		SMR Deficiency Letter	313156	Dismissed				
016889A		06/15/2017	Inspection	Failure to Submit		Closed		Local		
		07/24/2017		Verbal Warning	313489	Closed				
016889A		08/15/2017	Surcharge	Failure to Pay		Closed		Local		
		08/24/2017		Notice of Violation	313873	Closed				
		09/12/2017		Compliance Meeting	313874	Closed				
016889A		10/03/2017	Surcharge	Failure to Pay		Closed		Local		
		10/26/2017		Notice of Violation	314230	Closed				
016889A		10/20/2017	Surcharge	Failure to Pay		Closed		Local		
		10/26/2017		Notice of Violation	314230	Closed				
USA Waste of California, Inc. DBA Blue Barrel Disposal				9247654	25772 Springbrook Avenue Santa Clarita 91350					
21371A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312772	Closed				
21371A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312772	Closed				
21371A		03/02/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.18 mg/L
		03/10/2017		SMR Deficiency Letter	312876	Resolved				
21371A		03/27/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	.1 mg/L	2.6 mg/L
		04/21/2017		SMR Deficiency Letter	313088	Resolved				
21371A		05/22/2017	SMR	Deficient SMR: Received but Late		Resolved				
		05/25/2017		SMR Deficiency Letter	313284	Resolved				
Vacco Industries				1466661	10350 Vacco Street South El Monte 91733					
005049A		11/30/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	1.08 mg/L	1.53 mg/L
		02/21/2018		4-Day - Monthly Letter	314987	Closed				
Vaga Industries				2099490	2505 N Loma Avenue South El Monte 91733					
		12/31/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
016960A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312457	Resolved				
		03/08/2017		SMR Deficiency Letter	312865	Resolved				
016960A		03/06/2017	SMR	Deficient SMR: Received but Late		Resolved				
		03/08/2017		SMR Deficiency Letter	312865	Resolved				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Vahan Services, Inc.										
				9247777	2565 S Dominguez Hills Drv	Compton 90220				
21406A		01/02/2017	Surcharge	Failure to Pay		In Enforcement		Local		
		07/27/2017		Notice of Violation	313501	Issued				
		08/10/2017		Compliance Meeting	313502	Issued				
		03/08/2018		Compliance Meeting	314956	Issued				
21406A		04/03/2017	Surcharge	Failure to Pay		In Enforcement		Local		
		07/27/2017		Notice of Violation	313501	Issued				
		08/10/2017		Compliance Meeting	313502	Issued				
		03/08/2018		Compliance Meeting	314956	Issued				
21406A		08/16/2017	Surcharge	Failure to Pay		In Enforcement		Local		
		01/11/2018		Notice of Violation	314567	Issued				
		03/08/2018		Compliance Meeting	314956	Issued				
21406A		10/02/2017	Surcharge	Failure to Pay		In Enforcement		Local		
		01/11/2018		Notice of Violation	314567	Issued				
		02/21/2018		Notice of Violation	314952	Issued				
		03/08/2018		Compliance Meeting	314956	Issued				
Valero Refining Co. - California										
				2062300	1651 Alameda Street	Wilmington 90744				
015899A		01/11/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed		pH		
		07/12/2017		SMR Deficiency Letter	313426	Closed				
015899A		01/11/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed		Oil & Grease		
		07/12/2017		SMR Deficiency Letter	313426	Closed				
015899A		09/29/2017	Inspection	Failure to Comply with CSD Program or Policy		In Enforcement				
		09/29/2017		Notice of Violation	314114	Issued				
015899A		07/27/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	11.7 mg/L
		10/23/2017		SMR Deficiency Letter	314205	Dismissed				
015899A		09/05/2017	SMR	Deficient SMR: Value Exceeds Limit		Dismissed	Local	Sulfide, Soluble	0.1 mg/L	19.8 mg/L
		10/23/2017		SMR Deficiency Letter	314205	Dismissed				
015899A		08/03/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Closed		Sulfide, Soluble	0.1 mg/L	
		10/26/2017		SMR Deficiency Letter	314227	Closed				
015899A		05/04/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Closed		Sulfide, Soluble	0.1 mg/L	
		10/26/2017		SMR Deficiency Letter	314229	Closed				
015899A		11/27/2017	Inspection	Failure to Maintain		Closed				
		11/27/2017		Verbal Warning	314419	Closed				
Valley Plating Works, Inc.										
				2003022	5900 Sheila Street	City of Commerce 90040				
014391A		01/11/2017	SMR	Deficient SMR: Unapproved Analytical Method		Closed		Total Cyanide		
		07/13/2017		SMR Deficiency Letter	313430	Closed				
014391A		08/21/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		10/11/2017		SMR Deficiency Letter	314143	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Valley Syncom Circuits, Inc.										
				9242377	24940 Avenue Tibbitts . Santa Clarita 91355					
	20206A	01/20/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/01/2017		SMR Deficiency Letter	312288	Dismissed				
Valmont Coatings - Calwest Galvanizing										
				2037151	2226 E Dominguez Street Carson 90810					
	015316A	03/07/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		03/07/2017		Verbal Warning	312880	Closed				
	015316A	02/17/2017	Sample	At Any Time Limit		Closed	Local	Zinc, Total	25 mg/L	40.3 mg/L
		03/29/2017		Notice of Violation	312968	Closed				
	015316A	02/17/2017	Sample	Daily Maximum Limit		Closed	Federal	Zinc, Total	29.1 mg/L	40.3 mg/L
		03/29/2017		Notice of Violation	312968	Closed				
	015316A	02/28/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	9.69 mg/L	40.30 mg/L
		08/31/2017		4-Day - Monthly Letter	313972	Closed				
Venice Baking Company										
				9246939	22417 S Vermont Avenue Torrance 90502					
	21195A	01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312490	Resolved				
	21195A	01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312773	Closed				
	21195A	01/16/2017	SMR	Deficient SMR: Received but Late		Resolved				
	21195A	02/02/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	pH	6.0 S.U.	5.48 S.U.
		04/18/2017		SMR Deficiency Letter	313054	Resolved				
Ventura Transfer Company										
				1389703	2418 E 223rd Street Carson 90810					
	003720A	02/01/2017	Inspection	Failure to Provide Access		Closed				
		02/01/2017		Notice of Violation	312284	Closed				
	003720A	02/01/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/01/2017		Notice of Violation	312284	Closed				
	003720A	03/28/2017	SMR	Deficient SMR: Value Exceeds Limit		Resolved	Local	Sulfide, Soluble	0.1 mg/L	0.27 mg/L
		04/13/2017		SMR Deficiency Letter	313041	Resolved				
	003720A	06/30/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.17 mg/L
		07/26/2017		SMR Deficiency Letter	313495	Closed				
	003720A	12/28/2017	Inspection	At Any Time Limit		Closed		pH	6.0 S.U.	5.73 S.U.
		12/28/2017		Verbal Warning	314532	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Enforcement Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Veolia ES Technical Solutions, LLC										
	015242A	08/16/2017	Surcharge	2036712	1704 W First Street Azusa 91702	In Enforcement	Local			
		01/22/2018		Failure to Submit Notice of Violation	314612	Issued				
	015242A	08/16/2017	Surcharge	2036712	1704 W First Street Azusa 91702	In Enforcement	Local			
		01/22/2018		Failure to Pay Notice of Violation	314612	Issued				
VIP Garment Care Co.										
	013660A	03/21/2017	Sample	1975431	6101 S Santa Fe Avenue Huntington Park 90255	Closed	Federal	pH	5.0 S.U.	4.56 S.U.
		03/22/2017		At Any Time Limit Verbal Warning	312966	Closed				
	013660A	03/21/2017	Sample	1975431	6101 S Santa Fe Avenue Huntington Park 90255	Closed	Local	pH	6.0 S.U.	4.56 S.U.
		03/22/2017		At Any Time Limit Verbal Warning	312966	Closed				
Virco Manufacturing Corporation										
	013817A	01/01/2017	All	1976272	2027 Harpers Wy Torrance 90501	Closed		Sulfide, Soluble		
		02/16/2017		Criteria 2: TRC Violation > 33% SNC Violation Letter	312774	Closed				
Vortex Air Technology, Inc.										
	20709A	01/16/2017	SMR	9244834	121 S Indian Hill Blvd Claremont 91711	Dismissed				
		02/14/2017		Delinquent SMR: Overdue SMR Delinquency Letter	312476	Dismissed				
		06/26/2017	Inspection	9244834	121 S Indian Hill Blvd Claremont 91711	In Enforcement				
		06/26/2017		Failure to Maintain Verbal Warning	313351	Issued				
	20709A	07/17/2017	SMR	9244834	121 S Indian Hill Blvd Claremont 91711	Dismissed				
		08/08/2017		Deficient SMR: Received but Late SMR Deficiency Letter	313613	Dismissed				
W.F. Scott & Company, Inc.										
	006140A	01/01/2017	All	1818151	3720 San Gabriel River Parkway Pico Rivera 90660	Closed				
		02/16/2017		Criteria 2: TRC Violation > 33% SNC Violation Letter	312775	Closed				
	006140A	07/17/2017	SMR	1818151	3720 San Gabriel River Parkway Pico Rivera 90660	Resolved				
		08/15/2017		Delinquent SMR: Overdue SMR Delinquency Letter	313771	Resolved				
	006140A	07/17/2017	SMR	1818151	3720 San Gabriel River Parkway Pico Rivera 90660	Dismissed				
		09/20/2017		Deficient SMR: Received but Late SMR Deficiency Letter	314057	Dismissed				
Waddan Systems										
	21786A	07/17/2017	SMR	1921954	25429 Rye Canyon Road Santa Clarita 91355	Dismissed				
		08/01/2017		Deficient SMR: Received but Late SMR Deficiency Letter	313553	Dismissed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Water Replenishment District of Southern California				2054123	7380 E Willow Street Long Beach 90815					
015546A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2017		SMR Deficiency Letter	313563	Dismissed				
015546A		07/06/2017	SMR	Deficient SMR: Unreported Values		Closed		pH		
		01/30/2018		SMR Deficiency Letter	314692	Closed				
015546A		07/06/2017	SMR	Deficient SMR: Unreported Values		Closed		Solids, Total		
		01/30/2018		SMR Deficiency Letter	314692	Closed		Dissolved		
015546A		07/06/2017	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/30/2018		SMR Deficiency Letter	314692	Closed				
015546A		07/06/2017	SMR	Deficient SMR: Unreported Values		Closed		Alkalinity, Total		
		01/30/2018		SMR Deficiency Letter	314692	Closed				
015546A		07/06/2017	SMR	Deficient SMR: Unreported Values		Closed		Alkalinity, Bicarbonate		
		01/30/2018		SMR Deficiency Letter	314692	Closed				
015546A		07/06/2017	SMR	Deficient SMR: Unreported Values		Closed		Alkalinity, Carbonate		
		01/30/2018		SMR Deficiency Letter	314692	Closed				
015546A		07/06/2017	SMR	Deficient SMR: Unreported Values		Closed		Calcium-Hardnes		
		01/30/2018		SMR Deficiency Letter	314692	Closed		s, Total		
Water Replenishment District of Southern California				2055475	20520 Madrona Avenue Torrance 90503					
015842A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313744	Resolved				
015842A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/25/2017		SMR Deficiency Letter	313879	Dismissed				
015842A		12/14/2017	SMR	Deficient SMR: Unreported Values		Closed		Sulfide, Soluble		
		01/12/2018		SMR Deficiency Letter	314572	Closed				
015842A		12/14/2017	SMR	Deficient SMR: Unreported Values		Closed		pH		
		01/12/2018		SMR Deficiency Letter	314572	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Weber Metals Inc.										
				1339821	16706 Garfield Avenue	Paramount 90723				
010111A		01/20/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312309	Dismissed				
008831A		01/20/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/02/2017		SMR Deficiency Letter	312313	Dismissed				
008832A		01/20/2017	SMR	Deficient SMR: Received but Late		Resolved				
		02/02/2017		SMR Deficiency Letter	312321	Resolved				
008832A		02/14/2017	Surcharge	Failure to Submit		In Enforcement	Local			
		02/28/2017		Verbal Warning	312836	Resolved				
009693A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312776	Closed				
009693A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Zinc, Total		
		02/16/2017		SNC Violation Letter	312776	Closed				
008832A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Chromium, Total		
		02/16/2017		SNC Violation Letter	312776	Closed				
Wei-Chuan U.S.A., Inc.										
				1586311	6655 Garfield Avenue	Bell Gardens 90201				
003762A		04/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		05/04/2017		Delinquency Letter	313168	Resolved				
003762A		04/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		05/22/2017		SMR Deficiency Letter	313273	Dismissed				
West Basin Municipal Water District										
				1962714	405 Maple Avenue	Torrance 90503				
013134A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017		SNC Violation Letter	312796	Closed				
013134A		07/05/2017	Inspection	Failure to Maintain		Closed				
		07/05/2017		Verbal Warning	313382	Closed				
West Coast Aerospace, Inc.										
				2003051	24224 Broad Street	Carson 90745				
014419A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312449	Resolved				
014419A		02/15/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		02/15/2017		Verbal Warning	312645	Closed				
014419A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/13/2017		SMR Deficiency Letter	313039	Dismissed				
014419A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313697	Resolved				
014419A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		09/13/2017		SMR Deficiency Letter	314026	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Westco Spectra Color Inc.				2054772	12238 Hawkins Street Santa Fe Springs 90670					
015775A		05/16/2017	SMR	Deficient SMR: Insufficient Reporting Limit		Closed		Sulfide, Soluble		
		07/11/2017		SMR Deficiency Letter	313416	Closed				
015775A		08/14/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/24/2017		SMR Deficiency Letter	313862	Dismissed				
WGCI				2080762	2130 Laura Avenue Huntington Park 90255					
016440A		08/16/2017	Surcharge	Failure to Submit		Closed	Local			
		08/28/2017		Notice of Violation	313890	Closed				
016440A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Closed				
		11/02/2017		Delinquency Letter	314281	Closed				
Wheel Vintiques				9247584	14955 Don Julian Road City of Industry 91746					
21366A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312475	Resolved				
21366A		01/01/2017	All	Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017		SNC Violation Letter	312779	Closed				
21366A		01/16/2017	SMR	Deficient SMR: Received but Late		Resolved				
		03/30/2017		SMR Deficiency Letter	312970	Resolved				
21366A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		03/30/2017		SMR Deficiency Letter	312971	Dismissed				
21366A		03/24/2017	Inspection	Failure to Maintain		Closed				
		03/24/2017		Verbal Warning	312972	Closed				
21366A		07/17/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017		Delinquency Letter	313730	Resolved				
21366A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2017		SMR Deficiency Letter	313978	Dismissed				
Whiting Enterprises Inc.				2064050	10140 Romandel Avenue Santa Fe Springs 90670					
016111A		11/29/2017	SMR	Deficient SMR: Value Exceeds Limit		Closed	Local	Sulfide, Soluble	0.1 mg/L	0.15 mg/L
		01/29/2018		SMR Deficiency Letter	314675	Closed				
Wilbur Curtis Co., Inc.				2061202	6913 E Acco Street Montebello 90640					
21164A		01/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017		Delinquency Letter	312479	Resolved				
21164A		01/16/2017	SMR	Deficient SMR: Received but Late		Resolved				
		04/19/2017		SMR Deficiency Letter	313075	Resolved				
21164A		01/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		04/19/2017		SMR Deficiency Letter	313076	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
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Wimatex, Inc.				2054336	5801 S 2nd Street	Vernon 90058				
015724A		05/11/2017	SMR	Deficient SMR: Unreported Values		Resolved		Copper, Total		
		07/06/2017		SMR Deficiency Letter	313394	Resolved				
015724A		06/22/2017	SMR	Deficient SMR: Unreported Values		Resolved		pH		
		07/06/2017		SMR Deficiency Letter	313394	Resolved				
015724A		06/22/2017	SMR	Deficient SMR: Unreported Values		Resolved		Sulfide, Soluble		
		07/06/2017		SMR Deficiency Letter	313394	Resolved				
015724A		06/22/2017	SMR	Deficient SMR: Unreported Values		Resolved		COD, Total		
		07/06/2017		SMR Deficiency Letter	313394	Resolved				
015724A		06/22/2017	SMR	Deficient SMR: Unreported Values		Resolved		Solids, Suspended		
		07/06/2017		SMR Deficiency Letter	313394	Resolved				
015724A		07/28/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		07/28/2017		Verbal Warning	313543	Closed				
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Win Soon, Inc. (dba. Epoca)				2080515	4569 Firestone Blvd	South Gate 90280				
016464A		02/02/2017	Inspection	Failure to Comply with CSD Program or Policy		Closed				
		02/02/2017		Verbal Warning	312334	Closed				
016464A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/01/2017		SMR Deficiency Letter	313555	Dismissed				
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Wire Guard Systems Inc.				1914570	2050 E Slauson Avenue	Huntington Park 90255				
011825A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		07/27/2017		SMR Deficiency Letter	313516	Dismissed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Wiretech, Inc.				2063904	6440 E Canning Street	City of Commerce 90040				
016083A		09/12/2017	Sample	At Any Time Limit		Closed	Local	Nickel, Total	12 mg/L	16.4 mg/L
		10/05/2017		Notice of Violation	314131	Closed				
016083A		09/12/2017	Sample	Daily Maximum Limit		Closed	Federal	Nickel, Total	3.38 mg/L	16.4 mg/L
		10/05/2017		Notice of Violation	314131	Closed				
016083A		11/10/2017	Inspection	Failure to Submit		In Enforcement	Local			
		12/22/2017		Verbal Warning	314522	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		pH		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Solids, Suspended		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Total Cyanide		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Sulfide, Soluble		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		COD, Total		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Cadmium, Total		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Chromium, Total		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Copper, Total		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Lead, Total		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Nickel, Total		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Silver, Total		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/20/2017	SMR	Deficient SMR: Duplicate Result Submitted		Closed		Zinc, Total		
		01/18/2018		SMR Deficiency Letter	314586	Closed				
016083A		09/30/2017	All	Monthly Average Limit		Closed	Federal	Nickel, Total	2.02 mg/L	8.40 mg/L
		02/21/2018		4-Day - Monthly Letter	314988	Closed				

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		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
Woodward HRT, Inc.				9244333	25200 W Rye Canyon Road	Santa Clarita 91355				
20554A		01/01/2017	All	Criteria 1: Chronic Violation > 66%		Closed				
		02/16/2017		SNC Violation Letter	312780	Closed				
20554A		01/01/2017	All	Criteria 2: TRC Violation > 33%		Closed				
		02/16/2017		SNC Violation Letter	312780	Closed				
20554A		02/02/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	TTO For Electropl&Metal Finishing	110 ug/L	126 ug/L
		03/16/2017		Notice of Violation	312917	Issued				
		12/07/2017		Compliance Meeting	314426	Issued				
20554A		02/03/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	0.17 mg/L	0.93 mg/L
		03/20/2017		Notice of Violation	312921	Issued				
		12/07/2017		Compliance Meeting	314426	Issued				
20554A		02/03/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	0.13 mg/L	0.80 mg/L
		03/20/2017		Notice of Violation	312921	Issued				
		12/07/2017		Compliance Meeting	314426	Issued				
20554A		02/16/2017	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	0.17 mg/L	0.288 mg/L
		04/19/2017		SMR Deficiency Letter	313070	Closed				
20554A		05/31/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	TTO For Electropl&Metal Finishing	110 ug/L	193 ug/L
		07/12/2017		Notice of Violation	313411	Issued				
		12/07/2017		Compliance Meeting	314426	Issued				
20554A		06/01/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Copper, Total	0.17 mg/L	0.34 mg/L
		08/14/2017		Notice of Violation	313658	Issued				
		12/07/2017		Compliance Meeting	314426	Issued				
20554A		06/01/2017	Sample	Daily Maximum Limit		In Enforcement	Federal	Zinc, Total	0.13 mg/L	0.41 mg/L
		08/14/2017		Notice of Violation	313658	Issued				
		12/07/2017		Compliance Meeting	314426	Issued				
20554A		07/17/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/07/2017		SMR Deficiency Letter	313597	Dismissed				
20554A		05/26/2017	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	0.17 mg/L	0.235 mg/L
		08/14/2017		SMR Deficiency Letter	313650	Closed				
20554A		05/26/2017	SMR	Daily Maximum Limit		Closed	Federal	Zinc, Total	0.13 mg/L	0.313 mg/L
		08/14/2017		SMR Deficiency Letter	313650	Closed				
20554A		05/19/2017	SMR	Delinquent SMR: Overdue SMR		Closed				
		08/23/2017		Verbal Warning	313793	Closed				
20554A		05/19/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		08/31/2017		SMR Deficiency Letter	313958	Dismissed				

<u>Facility Name</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
				<u>Enforcement Date</u>		<u>Enforcement Action</u>		<u>Enforcement Status</u>				
20554A				02/28/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.11 mg/L	0.61 mg/L
				08/31/2017		4-Day - Monthly Letter	313973	Closed				
20554A				02/28/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.08 mg/L	0.44 mg/L
				08/31/2017		4-Day - Monthly Letter	313973	Closed				
20554A				05/31/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.11 mg/L	0.24 mg/L
				08/31/2017		4-Day - Monthly Letter	313973	Closed				
20554A				05/31/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.08 mg/L	0.313 mg/L
				08/31/2017		4-Day - Monthly Letter	313973	Closed				
20554A				06/30/2017	All	Monthly Average Limit		Closed	Federal	Cadmium, Total	0.01 mg/L	0.02 mg/L
				08/31/2017		4-Day - Monthly Letter	313973	Closed				
20554A				06/30/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.11 mg/L	0.34 mg/L
				08/31/2017		4-Day - Monthly Letter	313973	Closed				
20554A				06/30/2017	All	Monthly Average Limit		Closed	Federal	Zinc, Total	0.08 mg/L	0.41 mg/L
				08/31/2017		4-Day - Monthly Letter	313973	Closed				
20554A				10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
				11/02/2017		Delinquency Letter	314277	Resolved				
20554A				09/14/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
				11/07/2017		Notice of Violation	314318	Resolved				
20554A				09/14/2017	SMR	Deficient SMR: Received but Late		Dismissed				
20554A				06/20/2017	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	0.17 mg/L	0.185 mg/L
				11/16/2017		SMR Deficiency Letter	314385	Closed				
20554A				10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
				11/28/2017		SMR Deficiency Letter	314427	Dismissed				
20554A				10/17/2017	SMR	Daily Maximum Limit		Closed	Federal	Copper, Total	0.17 mg/L	0.246 mg/L
				01/31/2018		SMR Deficiency Letter	314714	Closed				
20554A				10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
				02/06/2018		SMR Deficiency Letter	314775	Dismissed				
20554A				08/31/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.11 mg/L	0.172 mg/L
				02/21/2018		4-Day - Monthly Letter	314989	Closed				
20554A				10/31/2017	All	Monthly Average Limit		Closed	Federal	Copper, Total	0.11 mg/L	0.246 mg/L
				02/21/2018		4-Day - Monthly Letter	314989	Closed				
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WWF Operating Company	2003332	18275 Arenth Avenue				City of Industry 91748						
20388A				03/17/2017	Inspection	At Any Time Limit		Closed		pH	6.0 S.U.	4.5 S.U.
				03/22/2017		Verbal Warning	312961	Closed				
20388A				03/17/2017	Inspection	At Any Time Limit		Closed		pH	5.0 S.U.	4.5 S.U.
				03/22/2017		Verbal Warning	312961	Closed				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>		<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Enforcement Status</u>				
WWF Operating Company				9250482	18275 Arenth Avenue	City of Industry 91748				
22071A		10/16/2017	SMR	Delinquent SMR: Overdue SMR		Resolved				
		11/02/2017		Delinquency Letter	314293	Resolved				
22071A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
22071A		08/30/2017	SMR	Deficient SMR: Unreported Values		Resolved		pH		
		02/14/2018		SMR Deficiency Letter	314931	Resolved				
22071A		10/16/2017	SMR	Deficient SMR: Received but Late		Dismissed				
		02/26/2018		SMR Deficiency Letter	315065	Dismissed				
Yaegaki Corporation of USA				2067070	4800 S Alameda Street	Vernon 90058				
016418A		01/20/2017	Inspection	Failure to Comply with Permit Requirements		Closed				
		01/20/2017		Verbal Warning	312266	Closed				
016418A		03/30/2017	Sample	At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.31 S.U.
		04/10/2017		Verbal Warning	313033	Closed				
016418A		08/31/2017	SMR	Deficient SMR: Unapproved Laboratory		Resolved		Oil & Grease		
		09/20/2017		SMR Deficiency Letter	314059	Resolved				
016418A		11/04/2017	SMR	Delinquent SMR: Overdue SMR		In Enforcement				
		02/09/2018		Delinquency Letter	314906	Issued				

<u>Facility Name</u>	<u>Sample Location</u>	<u>Violation Date</u>	<u>Source</u>	<u>Facility ID</u>	<u>Situs Address</u>	<u>Violation Description</u>	<u>Enforcement ID</u>	<u>Violation Status</u>	<u>Regulation</u>	<u>Substance</u>	<u>Limit</u>	<u>Result</u>
		<u>Enforcement Date</u>				<u>Enforcement Action</u>		<u>Enforcement Status</u>				
Zausner Foods DBA Fleur de Lait West LLC				2015566	17575 E Valley Blvd	City of Industry 91744						
014747A		01/16/2017	SMR			Delinquent SMR: Overdue SMR		Resolved				
		02/14/2017				Delinquency Letter	312440	Resolved				
		03/03/2017				SMR Deficiency Letter	312838	Resolved				
014747A		01/01/2017	All			Criteria 2: TRC Violation > 33%		Closed		Sulfide, Soluble		
		02/16/2017				SNC Violation Letter	312781	Closed				
014747A		01/01/2017	All			Criteria 1: Chronic Violation > 66%		Closed		Sulfide, Soluble		
		02/16/2017				SNC Violation Letter	312781	Closed				
014747A		03/01/2017	SMR			Deficient SMR: Received but Late		Dismissed				
		03/03/2017				SMR Deficiency Letter	312838	Resolved				
014747A		03/07/2017	Sample			At Any Time Limit		Closed	Local	pH	6.0 S.U.	5.80 S.U.
		03/07/2017				Verbal Warning	312904	Closed				
014747A		03/16/2017	Sample			At Any Time Limit		Closed	Local	pH	6.0 S.U.	4.51 S.U.
		03/16/2017				Verbal Warning	312983	Closed				
014747A		03/16/2017	Sample			At Any Time Limit		Closed	Federal	pH	5.0 S.U.	4.51 S.U.
		03/16/2017				Verbal Warning	312983	Closed				
014747A		07/17/2017	SMR			Delinquent SMR: Overdue SMR		Resolved				
		08/15/2017				Delinquency Letter	313692	Resolved				
014747A		07/17/2017	SMR			Deficient SMR: Received but Late		Dismissed				
		08/24/2017				SMR Deficiency Letter	313867	Dismissed				
Zephyr Manufacturing Co., Inc.				1040055	201 S Hindry Avenue	Inglewood 90301						
001930A		01/01/2017	All			Criteria 6: Failure to Provide Report within 45 Days		Closed				
		02/16/2017				SNC Violation Letter	312782	Closed				