

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 J
TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATE LIST

Permits with Approved TOMP Plans and SMR Tasks for 2017

Current as of 3/2/2018 3:04:23PM

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
38635	20717A	550964	01/01/2017	06/30/2017	06/30/2017	1366764	Completed Successfully	1
38635	20717A	550965	07/01/2017	12/31/2017	12/31/2017	1366765	Completed Successfully	2
20717	2043161	44361	06/30/2016	06/29/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2043161	3M Unitek Corporation							Yes
38385	005858A	542986	01/01/2017	03/31/2017	03/31/2017	1349295	Completed Successfully	1
38385	005858A	542987	04/01/2017	06/30/2017	06/30/2017	1349296	Completed Successfully	2
38385	005858A	542988	07/01/2017	09/30/2017	09/30/2017	1349297	Completed Successfully	3
38385	005858A	542989	10/01/2017	12/31/2017	12/31/2017	1349298	Completed Successfully	4
005858	1800831	43609	06/27/2016	06/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1800831	Accurate Anodizing, Inc.							Yes
37551	013220A	521712	01/01/2017	06/30/2017	06/30/2017	1306281	Completed Successfully	1
37551	013220A	521713	07/01/2017	12/31/2017	12/31/2017	1306282	Completed Successfully	2
013220	1963405	42564	12/19/2014	12/18/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1963405	ACE Clearwater Enterprises							Yes
36860	21069A	500233	01/01/2017	06/30/2017	06/30/2017	1265771	Completed Successfully	1
36860	21069A	500234	07/01/2017	12/31/2017	12/31/2017	1265772	Completed Successfully	2
21069	9246285	40788	08/06/2013	08/05/2018	Issued	Toxic Organic Management Plan	Approved - Active	
9246285	Advantest America Inc.							Yes
38079	011826A	536575	01/01/2017	06/30/2017	06/30/2017	1338679	Completed Successfully	1
38079	011826A	536576	07/01/2017	12/31/2017	12/31/2017	1338680	Completed Successfully	2
011826	1911470	43407	01/22/2016	01/21/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1911470	Aero Powder Coating Inc.							Yes
38185	001275A	538027	01/01/2017	03/31/2017	03/31/2017	1340812	Completed Successfully	1
38185	001275A	538028	04/01/2017	06/30/2017	06/30/2017	1340813	Completed Successfully	2
38185	001275A	538029	07/01/2017	09/30/2017	09/30/2017	1340814	Completed Successfully	3
38185	001275A	538030	10/01/2017	12/31/2017	12/31/2017	1340815	Completed Successfully	4
001275	1261875	43397	02/22/2016	02/21/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1261875	Aircraft X-Ray Laboratories, Inc.							Yes
37699	21419A	525551	01/01/2017	06/30/2017	06/30/2017	1315855	Completed Successfully	1
37699	21419A	525552	07/01/2017	12/31/2017	12/31/2017	1315856	Completed Successfully	2
21419	9247858	42450	04/03/2015	04/02/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9247858	Allblack Company Inc.							Yes
37483	016670A	519223	01/01/2017	03/31/2017	03/31/2017	1301167	Completed Successfully	1
37483	016670A	519224	04/01/2017	06/30/2017	06/30/2017	1301168	Completed Successfully	2
37483	016670A	519225	07/01/2017	09/30/2017	09/30/2017	1301169	Completed Successfully	3
37483	016670A	519226	10/01/2017	12/31/2017	12/31/2017	1301170	Completed Successfully	4
016670	1127571	42451	09/26/2014	09/25/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1127571	Alloys Cleaning, Inc.							Yes
37710	002937A	525710	01/01/2017	06/30/2017	06/30/2017	1316121	Completed Successfully	1
37710	002937A	525711	07/01/2017	12/31/2017	12/31/2017	1316122	Completed Successfully	2
002937	1205971	42679	04/08/2015	04/07/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1205971	Anadite, Inc.							Yes
36931	013078A	502951	01/01/2017	03/31/2017	03/31/2017	1270537	Completed Successfully	1
36931	013078A	502952	04/01/2017	06/30/2017	06/30/2017	1270538	Completed Successfully	2
36931	013078A	502953	07/01/2017	09/30/2017	09/30/2017	1270539	Completed Successfully	3
36931	013078A	502954	10/01/2017	12/31/2017	12/31/2017	1270540	Completed Successfully	4
013078	1956275	40027	10/11/2013	10/10/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1956275	Anaplex Corporation							Yes

Permit #	Facility	Permit	Effective	Expiration	Status	Plan type	Status	All Certificates Submitted?
37978	004789A	533459	01/01/2017	03/31/2017		1330211	Completed Successfully	1
37978	004789A	533460	04/01/2017	06/30/2017		1330212	Completed Successfully	2
37978	004789A	533461	07/01/2017	09/30/2017		1330213	Completed Successfully	3
37978	004789A	533462	10/01/2017	12/31/2017		1330214	Completed Successfully	4
004789	1142192	43135	11/03/2015	11/02/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1142192	Angelus Plating Works							Yes
37707	010985A	525993	01/01/2017	03/31/2017		1316688	Completed Successfully	1
37707	010985A	525994	04/01/2017	06/30/2017		1316689	Completed Successfully	2
37707	010985A	525995	07/01/2017	09/30/2017		1316690	Completed Successfully	3
37707	010985A	525996	10/01/2017	12/31/2017		1316691	Completed Successfully	4
010985	1894764	42676	04/17/2015	04/16/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1894764	Ano-Lume							Yes
35992	011167A	478966	01/01/2017	03/31/2017		1227157	Completed Successfully	1
35992	011167A	552485	04/01/2017	06/30/2017		1369188	Completed Successfully	2
011167	1898904	40078	04/20/2012	04/17/2017	Expired	Toxic Organic Management Plan	Approved - Active	
38702	011167A	553805	07/01/2017	09/30/2017		1371765	Completed Successfully	3
38702	011167A	553806	10/01/2017	12/31/2017		1371766	Completed Successfully	4
011167	1898904	44241	04/18/2017	04/17/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1898904	Arcadia, Inc.							Yes
38471	012693A	544781	01/01/2017	06/30/2017		1352360	Completed Successfully	1
38471	012693A	557537	01/01/2017	06/30/2017		1377746	Completed Successfully	2
38471	012693A	544782	07/01/2017	12/31/2017		1352361	Completed Successfully	3
012693	1942981	43634	08/05/2016	08/04/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1942981	Arroyo Craftsman Lighting, Inc.							Yes
35861	010921A	477892	01/01/2017	03/31/2017		1225309	Completed Successfully	1
010921	1889680	40068	03/22/2012	02/17/2017	Expired	Toxic Organic Management Plan	Approved - Active	
38626	010921A	551917	04/01/2017	06/30/2017		1368209	Completed Successfully	2
38626	010921A	558193	04/01/2017	06/30/2017		1378927	Completed Successfully	3
38626	010921A	551918	07/01/2017	09/30/2017		1368210	Completed Successfully	4
38626	010921A	551919	10/01/2017	12/31/2017		1368211	Completed Successfully	5
010921	1889680	44102	02/18/2017	02/17/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1889680	Artistic Silver Plating, Inc.							Yes
35950	015820A	549095	01/01/2017	06/30/2017		1360695	Completed Successfully	1
015820	2055204	40022	04/06/2012	03/28/2017	Expired	Toxic Organic Management Plan	Approved - Active	
38690	015820A	553070	07/01/2017	12/31/2017		1370463	Completed Successfully	2
015820	2055204	44245	03/29/2017	03/28/2022	Issued	Toxic Organic Management Plan	Approved - Active	
2055204	Associated Plating Co., Inc.							Yes
38108	001664A	536053	01/01/2017	06/30/2017		1338083	Completed Successfully	1
38108	001664A	551988	01/01/2017	06/30/2017		1368299	Completed Successfully	2
38108	001664A	536054	07/01/2017	12/31/2017		1338084	Completed Successfully	3
001664	1566750	43410	01/20/2016	01/19/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1566750	Astro Pak Corporation							Yes
37000	016883A	504106	01/01/2017	03/31/2017		1272747	Completed Successfully	1
37000	016883A	504107	04/01/2017	06/30/2017		1272748	Completed Successfully	2
37000	016883A	504108	07/01/2017	09/30/2017		1272749	Completed Successfully	3
37000	016883A	504109	10/01/2017	12/31/2017		1272750	Completed Successfully	4
016883	2098942	40024	11/12/2013	11/11/2018	Issued	Toxic Organic Management Plan	Approved - Active	
2098942	ATK Space Systems, Inc.							Yes

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37404	20352A	516885	01/01/2017	03/31/2017		1296554	Completed Successfully	1
37404	20352A	516886	04/01/2017	06/30/2017		1296555	Completed Successfully	2
37404	20352A	516887	07/01/2017	09/30/2017		1296556	Completed Successfully	3
37404	20352A	516888	10/01/2017	12/31/2017		1296557	Completed Successfully	4
20352	9243673	42274	07/21/2014	07/20/2019	Issued	Toxic Organic Management Plan	Approved - Active	
9243673	Avalon Glass and Mirror Company							Yes
36939	017042A	502351	01/01/2017	06/30/2017		1269499	Completed Successfully	1
36939	017042A	502352	07/01/2017	12/31/2017		1269500	Completed Successfully	2
017042	2100081	41631	09/27/2013	09/26/2018	Issued	Toxic Organic Management Plan	Approved - Active	
2100081	Aviation Repair Solutions, Inc.							Yes
38088	016551A	535492	01/01/2017	06/30/2017		1337193	Completed Successfully	1
38088	016551A	559969	01/01/2017	06/30/2017		1382282	Completed Successfully	2
38088	016551A	535493	07/01/2017	12/31/2017		1337194	Overdue	3
016551	2081465	43416	01/08/2016	01/07/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2081465	Avoda Holding Company, Inc. dba Abacus Powder Coating							No
37140	016087A	509428	01/01/2017	03/31/2017		1285364	Completed Successfully	1
37140	016087A	509429	04/01/2017	06/30/2017		1285365	Completed Successfully	2
37140	016087A	509430	07/01/2017	09/30/2017		1285366	Completed Successfully	3
37140	016087A	509431	10/01/2017	12/31/2017		1285367	Completed Successfully	4
016087	2063986	40016	02/28/2014	02/27/2019	Issued	Toxic Organic Management Plan	Approved - Active	
2063986	Bodycote Thermal Processing							Yes
37345	21475A	513046	01/01/2017	06/30/2017		1291236	Completed Successfully	1
37345	21475A	513047	07/01/2017	12/31/2017		1291237	Completed Successfully	2
37344	21475B	513061	01/01/2017	03/31/2017		1291251	Completed Successfully	3
37344	21475B	513062	04/01/2017	06/30/2017		1291252	Completed Successfully	4
37344	21475B	513063	07/01/2017	09/30/2017		1291253	Completed Successfully	5
37344	21475B	513064	10/01/2017	12/31/2017		1291254	Completed Successfully	6
21475	9243792	42405	06/03/2014	06/02/2019	Issued	Toxic Organic Management Plan	Approved - Active	
9243792	Bridge Publications, Inc.							Yes
37835	005869A	529344	01/01/2017	03/31/2017		1322641	Completed Successfully	1
37835	005869A	529345	04/01/2017	06/30/2017		1322642	Completed Successfully	2
37835	005869A	529346	07/01/2017	09/30/2017		1322643	Completed Successfully	3
37835	005869A	529347	10/01/2017	12/31/2017		1322644	Completed Successfully	4
37820	005869B	529364	01/01/2017	03/31/2017		1322661	Completed Successfully	5
37820	005869B	529365	04/01/2017	06/30/2017		1322662	Completed Successfully	6
37820	005869B	529366	07/01/2017	09/30/2017		1322663	Completed Successfully	7
37820	005869B	529367	10/01/2017	12/31/2017		1322664	Completed Successfully	8
005869	1448010	42973	07/23/2015	07/22/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1448010	Brown Pacific Wire Inc.							Yes
38133	001489A	535966	01/01/2017	06/30/2017		1337923	Overdue	1
38133	001489A	535967	07/01/2017	12/31/2017		1337924	Overdue	2
001489	1417211	43471	01/19/2016	01/18/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1417211	C-Brite Metal Finishing							No
37767	002495A	529317	01/01/2017	03/31/2017		1322611	Completed Successfully	1
37767	002495A	554624	01/01/2017	03/31/2017		1373116	Overdue	2
37767	002495A	529318	04/01/2017	06/30/2017		1322612	Completed Successfully	3
37767	002495A	529319	07/01/2017	09/30/2017		1322613	Completed Successfully	4
37767	002495A	529320	10/01/2017	12/31/2017		1322614	Completed Successfully	5
002495	1590801	42403	07/23/2015	07/22/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1590801	Cal-Tron Plating, Inc							No
37431	21046A	518427	01/01/2017	06/30/2017		1299434	Completed Successfully	1
21046	2076025	40613	08/28/2014	12/19/2017	Void	Toxic Organic Management Plan	Approved - Active	
2076025	CEC Vibration Products Inc.							Yes

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36863	20261A	500414	01/01/2017	06/30/2017		1266133	Completed Successfully	1
36863	20261A	500415	07/01/2017	12/31/2017		1266134	Overdue	2
20261	9242655	41340	08/09/2013	08/08/2018	Issued	Toxic Organic Management Plan	Approved - Active	
9242655	Christensen Plating Works, Inc.							No
38215	015284A	539874	01/01/2017	03/31/2017		1343983	Completed Successfully	1
38215	015284A	539875	04/01/2017	06/30/2017		1343984	Completed Successfully	2
38215	015284A	539876	07/01/2017	09/30/2017		1343985	Completed Successfully	3
38215	015284A	539877	10/01/2017	12/31/2017		1343986	Overdue	4
015284	2037001	43495	04/11/2016	04/10/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2037001	Chrome Nickel Plating							No
37499	001754A	519610	01/01/2017	06/30/2017		1302037	Completed Successfully	1
37499	001754A	519611	07/01/2017	12/31/2017		1302038	Completed Successfully	2
001754	1037266	42456	10/09/2014	10/08/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1037266	Chromplate Co.							Yes
37047	20325A	504831	01/01/2017	03/31/2017		1274322	Completed Successfully	1
37047	20325A	504832	04/01/2017	06/30/2017		1274323	Completed Successfully	2
37047	20325A	558387	04/01/2017	06/30/2017		1379245	Completed Successfully	3
37047	20325A	504833	07/01/2017	09/30/2017		1274324	Completed Successfully	4
37047	20325A	504834	10/01/2017	12/31/2017		1274325	Completed Successfully	5
20325	9243575	41737	12/05/2013	12/04/2018	Issued	Toxic Organic Management Plan	Approved - Active	
9243575	Coast Plating, Inc.							Yes
37574	20326A	528934	01/01/2017	03/31/2017		1321877	Completed Successfully	1
37574	20326A	528935	04/01/2017	06/30/2017		1321878	Completed Successfully	2
37574	20326A	558402	04/01/2017	06/30/2017		1379265	Completed Successfully	3
37574	20326A	528936	07/01/2017	09/30/2017		1321879	Completed Successfully	4
37574	20326A	565775	07/01/2017	09/30/2017		1397044	Scheduled	5
37574	20326A	528937	10/01/2017	12/31/2017		1321880	Completed Successfully	6
20326	9243576	42608	07/10/2015	07/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9243576	Coast Plating, Inc.							No
38268	004827A	540038	01/01/2017	06/30/2017		1344272	Completed Successfully	1
38268	004827A	540039	07/01/2017	12/31/2017		1344273	Completed Successfully	2
38270	004827B	540048	01/01/2017	06/30/2017		1344282	Completed Successfully	3
38270	004827B	540049	07/01/2017	12/31/2017		1344283	Completed Successfully	4
004827	1436381	43483	04/14/2016	04/13/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1436381	Continental Heat Treating, Inc.							Yes
38589	21964A	549031	01/01/2017	06/30/2017		1360559	Completed Successfully	1
38589	21964A	549032	07/01/2017	12/31/2017		1360560	Completed Successfully	2
21964	9250083	44273	12/08/2016	02/28/2018	Expired	Toxic Organic Management Plan	Approved - Active	
9250083	CR Laurence Co., Inc.							Yes
38590	21965A	549044	01/01/2017	06/30/2017		1360579	Completed Successfully	1
38590	21965A	549045	07/01/2017	12/31/2017		1360580	Completed Successfully	2
21965	9250084	44274	12/08/2016	10/31/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9250084	CR Laurence Co., Inc.							Yes
38793	22053A	556738	07/01/2017	12/31/2017		1376511	Overdue	1
22053	9250434	44649	06/26/2017	05/03/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9250434	Dacor							No
38225	001336A	539107	01/01/2017	03/31/2017		1342677	Completed Successfully	1
38225	001336A	539108	04/01/2017	06/30/2017		1342678	Completed Successfully	2
38225	001336A	539109	07/01/2017	09/30/2017		1342679	Completed Successfully	3
38225	001336A	539110	10/01/2017	12/31/2017		1342680	Completed Successfully	4
001336	1119566	42984	03/21/2016	03/20/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1119566	Danco Anodizing DBA Danco Metal Surfacing							Yes

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38033	011305A	534856	01/01/2017	03/31/2017		1332779	Completed Successfully	1	1
38033	011305A	534857	04/01/2017	06/30/2017		1332780	Completed Successfully	2	2
38033	011305A	534858	07/01/2017	09/30/2017		1332781	Completed Successfully	3	3
38033	011305A	560798	07/01/2017	09/30/2017		1383965	Completed Successfully	4	4
38033	011305A	534859	10/01/2017	12/31/2017		1332782	Completed Successfully	5	5
38034	011305B	534876	01/01/2017	03/31/2017		1332799	Completed Successfully	6	6
38034	011305B	534877	04/01/2017	06/30/2017		1332800	Completed Successfully	7	7
38034	011305B	534878	07/01/2017	09/30/2017		1332801	Completed Successfully	8	8
38034	011305B	534879	10/01/2017	12/31/2017		1332802	Completed Successfully	9	9
38035	011305C	534896	01/01/2017	03/31/2017		1332819	Completed Successfully	10	10
38035	011305C	534897	04/01/2017	06/30/2017		1332820	Completed Successfully	11	11
38035	011305C	534898	07/01/2017	09/30/2017		1332821	Completed Successfully	12	12
38035	011305C	534899	10/01/2017	12/31/2017		1332822	Completed Successfully	13	13
011305	1905402	42288	12/15/2015	12/14/2020	Issued	Toxic Organic Management Plan	Approved - Active		
1905402	Danco Metal Surfacing								Yes
38153	016835A	537673	01/01/2017	06/30/2017		1340234	Completed Successfully	1	1
38153	016835A	537674	07/01/2017	12/31/2017		1340235	Completed Successfully	2	2
016835	2098700	43467	02/11/2016	02/10/2021	Issued	Toxic Organic Management Plan	Approved - Active		
2098700	Decco Awards, Inc. dba Debco Manufacturing Co.								Yes
38453	21828A	544165	01/01/2017	03/31/2017		1351317	Completed Successfully	1	1
38453	21828A	544166	04/01/2017	06/30/2017		1351318	Completed Successfully	2	2
38453	21828A	544167	07/01/2017	09/30/2017		1351319	Completed Successfully	3	3
38453	21828A	544168	10/01/2017	12/31/2017		1351320	Completed Successfully	4	4
21828	1969026	43763	07/26/2016	07/25/2021	Issued	Toxic Organic Management Plan	Approved - Active		
1969026	Decore Plating, Inc.								Yes
38356	21873A	541562	01/01/2017	03/31/2017		1346926	Completed Successfully	1	1
38356	21873A	541563	04/01/2017	06/30/2017		1346927	Completed Successfully	2	2
38356	21873A	541564	07/01/2017	09/30/2017		1346928	Completed Successfully	3	3
38356	21873A	541565	10/01/2017	12/31/2017		1346929	Completed Successfully	4	4
21873	9249667	43848	05/20/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active		
38351	21874A	541543	04/01/2017	06/30/2017		1346907	Completed Successfully	5	5
38351	21874A	541544	07/01/2017	09/30/2017		1346908	Completed Successfully	6	6
38351	21874A	541545	10/01/2017	12/31/2017		1346909	Completed Successfully	7	7
21874	9249667	43850	05/20/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active		
38353	21875A	541471	01/01/2017	06/30/2017		1346764	Completed Successfully	8	8
38353	21875A	541472	07/01/2017	12/31/2017		1346765	Completed Successfully	9	9
38353	21875A	564075	07/01/2017	12/31/2017		1394424	Completed Successfully	10	10
21875	9249667	43852	05/18/2016	04/26/2021	Issued	Toxic Organic Management Plan	Approved - Active		
9249667	Designed Metal Connections (dba. Permaswage)								Yes
36418	013505A	491914	01/01/2017	06/30/2017		1252482	Completed Successfully	1	1
36418	013505A	491915	07/01/2017	12/31/2017		1252483	Completed Successfully	2	2
013505	1975191	40951	02/13/2013	01/23/2018	Expired	Toxic Organic Management Plan	Approved - Active		
1975191	Diamotec, Inc.								Yes
36219	005788A	484348	01/01/2017	03/31/2017		1236759	Completed Successfully	1	1
36219	005788A	484349	04/01/2017	06/30/2017		1236760	Completed Successfully	2	2
36219	005788A	484350	07/01/2017	09/30/2017		1236761	Completed Successfully	3	3
005788	1180133	40120	09/06/2012	08/23/2017	Expired	Toxic Organic Management Plan	Approved - Active		
38860	005788A	559138	10/01/2017	12/31/2017		1380632	Completed Successfully	4	4
005788	1180133	44390	08/24/2017	08/23/2022	Issued	Toxic Organic Management Plan	Approved - Active		
1180133	E.M.E., Inc.								Yes
38056	000430A	534683	01/01/2017	06/30/2017		1332523	Completed Successfully	1	1
38056	000430A	534684	07/01/2017	12/31/2017		1332524	Overdue	2	1
000430	1547340	43230	12/10/2015	12/09/2020	Issued	Toxic Organic Management Plan	Approved - Active		
1547340	El Monte Plating Co.								No

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37770	21323A	527679	01/01/2017	06/30/2017	1319746	Completed Successfully	1	1
37770	21323A	527680	07/01/2017	12/31/2017	1319747	Completed Successfully	2	2
37773	21323B	527689	01/01/2017	06/30/2017	1319756	Completed Successfully	3	3
37773	21323B	527690	07/01/2017	12/31/2017	1319757	Completed Successfully	4	4
21323	9247363	43097	06/10/2015	06/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9247363	Element Materials Technology							Yes
38135	20846A	536478	01/01/2017	06/30/2017	1338558	Completed Successfully	1	1
38135	20846A	536479	07/01/2017	12/31/2017	1338559	Completed Successfully	2	2
20846	9245396	43413	01/21/2016	01/20/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9245396	Engineered Applications, Inc.							Yes
38484	21773A	545386	01/01/2017	06/30/2017	1353446	Completed Successfully	1	1
38484	21773A	545387	07/01/2017	12/31/2017	1353447	Completed Successfully	2	2
21773	9245034	43949	08/19/2016	08/18/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9245034	Exova							Yes
38104	21527A	544267	01/01/2017	06/30/2017	1351472	Completed Successfully	1	1
38104	21527A	559403	01/01/2017	06/30/2017	1381158	Completed Successfully	2	2
38104	21527A	544268	07/01/2017	12/31/2017	1351473	Completed Successfully	3	3
21527	9248399	42773	07/27/2016	07/26/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9248399	Fastener Innovation Technology							Yes
38264	013716A	540132	01/01/2017	06/30/2017	1344437	Completed Successfully	1	1
38264	013716A	540133	07/01/2017	12/31/2017	1344438	Completed Successfully	2	2
38265	013716B	540142	01/01/2017	06/30/2017	1344447	Completed Successfully	3	3
38265	013716B	540143	07/01/2017	12/31/2017	1344448	Completed Successfully	4	4
013716	1975816	43486	04/18/2016	04/17/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1975816	Galaxy Brazing Co., Inc.							Yes
37872	015336A	530523	01/01/2017	03/31/2017	1324776	Completed Successfully	1	1
37872	015336A	530524	04/01/2017	06/30/2017	1324777	Completed Successfully	2	2
37872	015336A	530525	07/01/2017	09/30/2017	1324778	Completed Successfully	3	3
37872	015336A	530526	10/01/2017	12/31/2017	1324779	Completed Successfully	4	4
37873	015336B	530503	01/01/2017	03/31/2017	1324756	Completed Successfully	5	5
37873	015336B	530504	04/01/2017	06/30/2017	1324757	Completed Successfully	6	6
37873	015336B	530505	07/01/2017	09/30/2017	1324758	Completed Successfully	7	7
37873	015336B	530506	10/01/2017	12/31/2017	1324759	Completed Successfully	8	8
015336	2042160	43138	08/20/2015	08/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2042160	General Dynamics Satcom Technologies, Inc.							Yes
37570	014907A	521818	01/01/2017	06/30/2017	1306493	Completed Successfully	1	1
37570	014907A	521819	07/01/2017	12/31/2017	1306494	Completed Successfully	2	2
014907	2024676	42571	12/23/2014	12/22/2019	Issued	Toxic Organic Management Plan	Approved - Active	
2024676	Global Communication Semiconductors, Inc.							Yes
37760	20560A	526886	01/01/2017	06/30/2017	1318327	Completed Successfully	1	1
37760	20560A	526887	07/01/2017	12/31/2017	1318328	Completed Successfully	2	2
20560	9244347	42860	05/15/2015	05/14/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244347	GSP Acquisition Corporation dba Gardena Specialized Processing							Yes
38195	015985A	538292	01/01/2017	06/30/2017	1341299	Completed Successfully	1	1
38195	015985A	538293	07/01/2017	12/31/2017	1341300	Completed Successfully	2	2
015985	2063216	42724	03/03/2016	03/02/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2063216	Hamilton Sundstrand							Yes
38145	012825A	537033	01/01/2017	06/30/2017	1339418	Completed Successfully	1	1
38145	012825A	537034	07/01/2017	12/31/2017	1339419	Completed Successfully	2	2
012825	1943316	43394	02/04/2016	02/03/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1943316	Hamrock, Inc.							Yes

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37732	20721A	526815	01/01/2017	06/30/2017		1318205	Completed Successfully	1
37732	20721A	526816	07/01/2017	12/31/2017		1318206	Completed Successfully	2
20721	9244942	42866	05/13/2015	05/12/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244942	Head West, Inc.							Yes
36996	013385A	505907	01/01/2017	06/30/2017		1280514	Completed Successfully	1
36996	013385A	564039	07/01/2017	12/31/2017		1394356	Completed Successfully	2
013385	1975310	42050	01/03/2014	01/02/2019	Issued	Toxic Organic Management Plan	Approved - Active	
36999	013655A	505948	01/01/2017	06/30/2017		1280573	Completed Successfully	3
36999	013655A	505949	07/01/2017	12/31/2017		1280574	Completed Successfully	4
013655	1975310	40983	01/03/2014	01/02/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1975310	HiRel Connectors Inc.							Yes
37091	015721A	505883	01/01/2017	06/30/2017		1279313	Completed Successfully	1
37091	015721A	505884	07/01/2017	12/31/2017		1279314	Completed Successfully	2
37091	015721A	564076	07/01/2017	12/31/2017		1394425	Overdue	3
015721	2054290	41797	01/02/2014	01/01/2019	Issued	Toxic Organic Management Plan	Approved - Active	
2054290	Hydroform USA							No
36446	012627A	491935	01/01/2017	06/30/2017		1252510	Completed Successfully	1
36446	012627A	491936	07/01/2017	12/31/2017		1252511	Completed Successfully	2
012627	1936690	39918	02/13/2013	02/08/2018	Void	Toxic Organic Management Plan	Approved - Active	
1936690	Industrial Tectonic Bearings Corp.							Yes
38419	21890A	543672	01/01/2017	03/31/2017		1350398	Completed Successfully	1
21890	9249746	43942	07/11/2016	01/30/2017	Expired	Toxic Organic Management Plan	Approved - Active	
38631	21890A	551117	04/01/2017	06/30/2017		1367008	Completed Successfully	2
38631	21890A	551118	07/01/2017	09/30/2017		1367009	Completed Successfully	3
21890	9249746	43997	01/31/2017	11/01/2017	Void	Toxic Organic Management Plan	Approved - Active	
9249746	ITT Aerospace Controls Rye Canyon							Yes
38667	22008A	552714	07/01/2017	12/31/2017		1369631	Completed Successfully	1
22008	9250270	44337	03/15/2017	03/14/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9250270	iWorks, LLC.							Yes
36780	008295A	498716	01/01/2017	03/31/2017		1263300	Completed Successfully	1
36780	008295A	498717	04/01/2017	06/30/2017		1263301	Completed Successfully	2
36780	008295A	498718	07/01/2017	09/30/2017		1263302	Completed Successfully	3
36780	008295A	561327	07/01/2017	09/30/2017		1384909	Completed Successfully	4
36780	008295A	498719	10/01/2017	12/31/2017		1263303	Completed Successfully	5
008295	1838143	41219	07/05/2013	07/04/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1838143	Jan-Kens Enameling Co., Inc.							Yes
36552	004945A	493573	01/01/2017	03/31/2017		1254972	Completed Successfully	1
36552	004945A	493574	04/01/2017	06/30/2017		1254973	Completed Successfully	2
36552	004945A	493575	07/01/2017	09/30/2017		1254974	Completed Successfully	3
36552	004945A	493576	10/01/2017	12/31/2017		1254975	Completed Successfully	4
004945	1467500	40904	03/15/2013	03/14/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1467500	Jenco Plating Inc.							Yes
38043	010208A	534604	01/01/2017	06/30/2017		1332373	Completed Successfully	1
38043	010208A	534605	07/01/2017	12/31/2017		1332374	Completed Successfully	2
010208	1882290	43232	12/09/2015	12/08/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1882290	K-Jack Engineering Company Inc							Yes
38122	003563A	535866	01/01/2017	06/30/2017		1337770	Completed Successfully	1
38122	003563A	535867	07/01/2017	12/31/2017		1337771	Completed Successfully	2
003563	1254152	42900	01/14/2016	01/13/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1254152	Kennedy Nameplate Co.							Yes

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38435	006235A	544001	01/01/2017	06/30/2017		1351083	Completed Successfully	1
38435	006235A	544002	07/01/2017	12/31/2017		1351084	Completed Successfully	2
38435	006235A	564779	07/01/2017	12/31/2017		1395501	Scheduled	3
006235	1818415	43657	07/22/2016	07/21/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1818415	Krieger Specialty Products							No
36403	20256A	488909	01/01/2017	06/30/2017		1248471	Completed Successfully	1
20256	9242621	40964	01/07/2013	12/14/2017	Void	Toxic Organic Management Plan	Approved - Active	
9242621	Lindsey Manufacturing, Inc.							Yes
38173	000717A	537577	01/01/2017	03/31/2017		1340135	Completed Successfully	1
38173	000717A	537578	04/01/2017	06/30/2017		1340136	Completed Successfully	2
38173	000717A	537579	07/01/2017	09/30/2017		1340137	Completed Successfully	3
38173	000717A	537580	10/01/2017	12/31/2017		1340138	Completed Successfully	4
38174	000717B	537625	01/01/2017	06/30/2017		1340183	Completed Successfully	5
38174	000717B	537626	07/01/2017	12/31/2017		1340184	Completed Successfully	6
38175	000717C	537615	01/01/2017	06/30/2017		1340173	Completed Successfully	7
38175	000717C	537616	07/01/2017	12/31/2017		1340174	Completed Successfully	8
38176	000717D	537605	01/01/2017	06/30/2017		1340163	Completed Successfully	9
38176	000717D	537606	07/01/2017	12/31/2017		1340164	Completed Successfully	10
38177	000717E	537595	01/01/2017	06/30/2017		1340153	Completed Successfully	11
38177	000717E	537596	07/01/2017	12/31/2017		1340154	Completed Successfully	12
000717	1003234	43668	01/13/2016	12/18/2017	Expired	Toxic Organic Management Plan	Approved - Active	
1003234	Lockheed Martin Corporation (Plant 10)							Yes
36932	010400A	502236	01/01/2017	03/31/2017		1269282	Completed Successfully	1
36932	010400A	502237	04/01/2017	06/30/2017		1269283	Completed Successfully	2
010400	1892384	41994	09/24/2013	07/24/2017	Expired	Toxic Organic Management Plan	Approved - Active	
38819	010400A	558011	07/01/2017	09/30/2017		1378602	Completed Successfully	3
38819	010400A	558012	10/01/2017	12/31/2017		1378603	Completed Successfully	4
010400	1892384	44374	07/25/2017	07/24/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1892384	Lubeco Inc.							Yes
36265	005214A	485448	01/01/2017	06/30/2017		1238843	Completed Successfully	1
36265	005214A	557538	01/01/2017	06/30/2017		1377747	Completed Successfully	2
36265	005214A	555920	07/01/2017	12/31/2017		1375285	Completed Successfully	3
005214	1323093	40334	10/02/2012	09/20/2017	Expired	Toxic Organic Management Plan	Approved - Active	
1323093	McDowell & Craig Office Systems							Yes
37933	003582A	532235	01/01/2017	06/30/2017		1327995	Completed Successfully	1
37933	003582A	532236	07/01/2017	12/31/2017		1327996	Completed Successfully	2
003582	1489266	43059	10/02/2015	10/01/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1489266	Mid West Fabricating Co., Inc.							Yes
38076	20204A	539642	01/01/2017	06/30/2017		1343561	Completed Successfully	1
20204	9242376	40767	04/05/2016	02/28/2017	Expired	Toxic Organic Management Plan	Approved - Active	
38668	20204A	552327	07/01/2017	12/31/2017		1368894	Completed Successfully	2
20204	9242376	44260	03/01/2017	04/04/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9242376	Miller Castings, Inc.							Yes
37376	013819A	516801	01/01/2017	06/30/2017		1296417	Completed Successfully	1
37376	013819A	516802	07/01/2017	12/31/2017		1296418	Completed Successfully	2
37377	013819B	516811	01/01/2017	06/30/2017		1296427	Completed Successfully	3
37377	013819B	516812	07/01/2017	12/31/2017		1296428	Completed Successfully	4
013819	1976323	42140	07/18/2014	07/17/2019	Issued	Toxic Organic Management Plan	Approved - Active	
1976323	Moog, Inc. Aircraft Group Torrance Operations							Yes

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38652	015995A	552229	01/01/2017	06/30/2017	1368788	Completed Successfully	1	1
38652	015995A	558309	01/01/2017	06/30/2017	1379118	Completed Successfully	2	2
38652	015995A	552230	07/01/2017	12/31/2017	1368789	Completed Successfully	3	3
38652	015995A	564799	07/01/2017	12/31/2017	1395534	Completed Successfully	4	4
38653	015995B	552239	01/01/2017	06/30/2017	1368798	Completed Successfully	5	5
38653	015995B	552240	07/01/2017	12/31/2017	1368799	Completed Successfully	6	6
38654	015995C	552249	01/01/2017	06/30/2017	1368808	Completed Successfully	7	7
38654	015995C	552250	07/01/2017	12/31/2017	1368809	Completed Successfully	8	8
38655	015995D	552259	01/01/2017	06/30/2017	1368818	Completed Successfully	9	9
38655	015995D	552260	07/01/2017	12/31/2017	1368819	Completed Successfully	10	10
015995	2063325	44227	03/01/2017	02/28/2022	Issued	Toxic Organic Management Plan	Approved - Active	
2063325	Northrop Grumman Systems Corporation							Yes
38284	011852A	540304	01/01/2017	06/30/2017	1344769	Completed Successfully	1	1
38284	011852A	540305	07/01/2017	12/31/2017	1344770	Completed Successfully	2	2
011852	1911705	43496	04/20/2016	04/19/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1911705	Novacap, Inc.							Yes
38532	21339A	554687	07/01/2017	12/31/2017	1373227	Completed Successfully	1	1
38532	21339A	560046	07/01/2017	12/31/2017	1382489	Completed Successfully	2	2
21339	9247390	42000	05/11/2017	05/10/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9247390	Pacific Oil Cooler Service Inc.							Yes
38478	015639A	544896	01/01/2017	03/31/2017	1352564	Completed Successfully	1	1
38478	015639A	544897	04/01/2017	06/30/2017	1352565	Completed Successfully	2	2
38478	015639A	560756	04/01/2017	06/30/2017	1383881	Completed Successfully	3	3
38478	015639A	544898	07/01/2017	09/30/2017	1352566	Completed Successfully	4	4
38478	015639A	544899	10/01/2017	12/31/2017	1352567	Overdue	5	4
015639	2043425	43786	08/08/2016	08/07/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2043425	Pankl Aerospace System, Inc.							No
38469	21901A	544938	01/01/2017	06/30/2017	1352648	Completed Successfully	1	1
38469	21901A	544939	07/01/2017	12/31/2017	1352649	Completed Successfully	2	2
21901	9249784	43960	08/09/2016	08/08/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9249784	PG Imtech of California, LLC							Yes
36685	003776A	549112	01/01/2017	06/30/2017	1360714	Completed Successfully	1	1
003776	1550945	41741	06/04/2013	03/27/2017	Expired	Toxic Organic Management Plan	Approved - Active	
38669	003776A	553040	07/01/2017	12/31/2017	1370418	Completed Successfully	2	2
003776	1550945	44246	03/28/2017	03/27/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1550945	Precision Coil Spring Company							Yes
38341	016426A	541750	01/01/2017	06/30/2017	1347190	Completed Successfully	1	1
38341	016426A	541751	07/01/2017	12/31/2017	1347191	Completed Successfully	2	2
38341	016426A	564480	07/01/2017	12/31/2017	1395070	Completed Successfully	3	3
016426	2080992	43570	05/24/2016	05/23/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2080992	Processes by Martin, Inc.							Yes
38535	21855A	547206	01/01/2017	06/30/2017	1356885	Completed Successfully	1	1
38535	21855A	547207	07/01/2017	12/31/2017	1356886	Completed Successfully	2	2
21855	9249628	43794	10/13/2016	10/12/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9249628	Rainbow Powder Coating Inc.							Yes

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37839	013518A	530045	01/01/2017	03/31/2017		1323913	Completed Successfully	1
37839	013518A	530046	04/01/2017	06/30/2017		1323914	Completed Successfully	2
37839	013518A	530047	07/01/2017	09/30/2017		1323915	Completed Successfully	3
37839	013518A	530048	10/01/2017	12/31/2017		1323916	Completed Successfully	4
37840	013518B	530065	01/01/2017	03/31/2017		1323933	Completed Successfully	5
37840	013518B	530066	04/01/2017	06/30/2017		1323934	Completed Successfully	6
37840	013518B	530067	07/01/2017	09/30/2017		1323935	Completed Successfully	7
37840	013518B	530068	10/01/2017	12/31/2017		1323936	Completed Successfully	8
013518	1975036	43090	08/10/2015	08/09/2020	Issued	Toxic Organic Management Plan	Approved - Active	
38539	016559A	547360	01/01/2017	03/31/2017		1357181	Completed Successfully	9
38539	016559A	547361	04/01/2017	06/30/2017		1357182	Completed Successfully	10
38539	016559A	547362	07/01/2017	09/30/2017		1357183	Completed Successfully	11
38539	016559A	547363	10/01/2017	12/31/2017		1357184	Completed Successfully	12
016559	1975036	43782	10/19/2016	10/18/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1975036	Robinson Helicopter Company Inc.							Yes
37079	21242A	505497	01/01/2017	06/30/2017		1275388	Completed Successfully	1
37079	21242A	505498	07/01/2017	12/31/2017		1275389	Completed Successfully	2
21242	1171723	41688	12/18/2013	12/17/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1171723	S & K Industries Inc.							Yes
37623	016923A	523012	01/01/2017	03/31/2017		1311602	Completed Successfully	1
37623	016923A	523013	04/01/2017	06/30/2017		1311603	Completed Successfully	2
37623	016923A	523014	07/01/2017	09/30/2017		1311604	Completed Successfully	3
37623	016923A	523015	10/01/2017	12/31/2017		1311605	Completed Successfully	4
016923	2099202	42907	02/02/2015	01/07/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2099202	S & K Plating, Inc.							Yes
36904	008490A	501816	01/01/2017	03/31/2017		1268690	Completed Successfully	1
36904	008490A	501817	04/01/2017	06/30/2017		1268691	Completed Successfully	2
36904	008490A	501818	07/01/2017	09/30/2017		1268692	Completed Successfully	3
36904	008490A	559744	10/01/2017	12/31/2017		1381779	Completed Successfully	4
36905	008490B	501832	01/01/2017	03/31/2017		1268706	Completed Successfully	5
36905	008490B	501833	04/01/2017	06/30/2017		1268707	Completed Successfully	6
36905	008490B	501834	07/01/2017	09/30/2017		1268708	Completed Successfully	7
36905	008490B	559745	10/01/2017	12/31/2017		1381780	Completed Successfully	8
008490	1853636	41910	09/18/2013		Void	Toxic Organic Management Plan	Approved - Active	
1853636	Safe Plating, Inc.							Yes
37884	006874A	530597	01/01/2017	06/30/2017		1324895	Completed Successfully	1
37884	006874A	530598	07/01/2017	12/31/2017		1324896	Completed Successfully	2
006874	1126420	43086	08/21/2015	08/20/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1126420	Sanders Service Inc.							Yes
38337	012951A	541336	01/01/2017	03/31/2017		1346559	Completed Successfully	1
38337	012951A	541337	04/01/2017	06/30/2017		1346560	Completed Successfully	2
38337	012951A	541338	07/01/2017	09/30/2017		1346561	Completed Successfully	3
38337	012951A	541339	10/01/2017	12/31/2017		1346562	Completed Successfully	4
012951	1954651	43553	05/16/2016	05/15/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1954651	Santoshi Corp. DBA Alum-A-Coat							Yes
38136	006152A	536632	01/01/2017	06/30/2017		1338778	Completed Successfully	1
38136	006152A	536633	07/01/2017	12/31/2017		1338779	Completed Successfully	2
006152	1815051	43409	01/25/2016	01/24/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1815051	Size Control Plating Co., Inc.							Yes
38393	013158A	542581	01/01/2017	06/30/2017		1348611	Completed Successfully	1
38393	013158A	542582	07/01/2017	12/31/2017		1348612	Completed Successfully	2
013158	1449614	43666	06/17/2016	06/16/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1449614	Solid State Devices, Inc.							Yes

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37633	002295A	523235	01/01/2017	03/31/2017		1312033	Completed Successfully	1
37633	002295A	523236	04/01/2017	06/30/2017		1312034	Completed Successfully	2
37633	002295A	523237	07/01/2017	09/30/2017		1312035	Completed Successfully	3
37633	002295A	523238	10/01/2017	12/31/2017		1312036	Completed Successfully	4
002295	1437220	42404	02/06/2015	02/05/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1437220	Sonic Plating Co., Inc.							Yes
37885	005195A	530794	01/01/2017	03/31/2017		1325225	Completed Successfully	1
37885	005195A	530795	04/01/2017	06/30/2017		1325226	Completed Successfully	2
37885	005195A	530796	07/01/2017	09/30/2017		1325227	Completed Successfully	3
37885	005195A	530797	10/01/2017	12/31/2017		1325228	Overdue	4
005195	1522454	43096	08/26/2015	08/25/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1522454	Stabile Plating Co., Inc.							No
35942	015397A	549104	01/01/2017	06/30/2017		1360706	Completed Successfully	1
015397	1414290	40215	04/03/2012	03/02/2017	Expired	Toxic Organic Management Plan	Approved - Active	
38672	015397A	552396	07/01/2017	12/31/2017		1369040	Completed Successfully	2
015397	1414290	44247	03/03/2017	03/02/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1414290	Stewart Filmscreen Corp.							Yes
38355	012272A	541458	01/01/2017	06/30/2017		1346751	Completed Successfully	1
38355	012272A	541459	07/01/2017	12/31/2017		1346752	Completed Successfully	2
012272	1912081	43430	05/18/2016	05/17/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1912081	Stoll Metalcraft, Inc.							Yes
35794	20621A	480459	01/01/2017	03/31/2017		1229906	Completed Successfully	1
35794	20621A	480460	04/01/2017	06/30/2017		1229907	Completed Successfully	2
20621	9244532	40145	06/07/2012	05/09/2017	Expired	Toxic Organic Management Plan	Approved - Active	
38730	20621A	554637	07/01/2017	09/30/2017		1373150	Completed Successfully	3
38730	20621A	554638	10/01/2017	12/31/2017		1373151	Completed Successfully	4
20621	9244532	44349	05/10/2017	05/09/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9244532	Structural Composites Industries LLC							Yes
38016	003634A	534245	01/01/2017	06/30/2017		1331623	Completed Successfully	1
38016	003634A	534246	07/01/2017	12/31/2017		1331624	Completed Successfully	2
003634	1565974	43233	11/25/2015	11/24/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1565974	Superior Metal Finishing							Yes
38404	21738A	543303	01/01/2017	06/30/2017		1349809	Completed Successfully	1
38404	21738A	557541	01/01/2017	06/30/2017		1377751	Completed Successfully	2
38404	21738A	543304	07/01/2017	12/31/2017		1349810	Completed Successfully	3
21738	9249194	43627	07/01/2016	06/30/2021	Issued	Toxic Organic Management Plan	Approved - Active	
9249194	Tanner Research Laboratories							Yes
36288	21063A	488415	01/01/2017	06/30/2017		1244360	Completed Successfully	1
36288	21063A	488416	07/01/2017	12/31/2017		1244361	Completed Successfully	2
21063	2086991	40586	12/19/2012	12/10/2017	Expired	Toxic Organic Management Plan	Approved - Active	
2086991	Technical Anodize LLC.							Yes
38639	21979A	551339	04/01/2017	06/30/2017		1367301	Completed Successfully	1
38639	21979A	551340	07/01/2017	09/30/2017		1367302	Completed Successfully	2
38639	21979A	551341	10/01/2017	12/31/2017		1367303	Completed Successfully	3
21979	9250159	44396	02/02/2017	02/20/2018	Expired	Toxic Organic Management Plan	Approved - Active	
9250159	Tecomet, Inc.							Yes

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36329	006338A	489540	01/01/2017	03/31/2017		1249518	Completed Successfully	1
36329	006338A	489541	04/01/2017	06/30/2017		1249519	Completed Successfully	2
36329	006338A	489542	07/01/2017	09/30/2017		1249520	Completed Successfully	3
36329	006338A	489543	10/01/2017	12/31/2017		1249521	Completed Successfully	4
36330	006338B	489520	01/01/2017	03/31/2017		1249498	Completed Successfully	5
36330	006338B	489521	04/01/2017	06/30/2017		1249499	Completed Successfully	6
36330	006338B	489522	07/01/2017	09/30/2017		1249500	Completed Successfully	7
36330	006338B	489523	10/01/2017	12/31/2017		1249501	Completed Successfully	8
006338	1026946	40941	01/23/2013	12/19/2017	Expired	Toxic Organic Management Plan	Approved - Active	
1026946	Teledyne Reynolds, Inc. (dba. Teledyne Relays)							Yes
37745	014000A	526971	01/01/2017	06/30/2017		1318525	Completed Successfully	1
37745	014000A	526972	07/01/2017	12/31/2017		1318526	Completed Successfully	2
014000	1986434	42848	05/20/2015	05/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1986434	Tool and Jig Plating							Yes
37928	012752A	531906	01/01/2017	03/31/2017		1327446	Completed Successfully	1
37928	012752A	531907	04/01/2017	06/30/2017		1327447	Completed Successfully	2
37928	012752A	531908	07/01/2017	09/30/2017		1327448	Completed Successfully	3
37928	012752A	531909	10/01/2017	12/31/2017		1327449	Completed Successfully	4
012752	1929381	43133	09/25/2015	09/24/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1929381	Tree Island Wire USA, Inc. dba T.I.Wire							Yes
38023	007033A	534383	01/01/2017	03/31/2017		1331940	Completed Successfully	1
38023	007033A	534384	04/01/2017	06/30/2017		1331941	Completed Successfully	2
38023	007033A	534385	07/01/2017	09/30/2017		1331942	Completed Successfully	3
38023	007033A	534386	10/01/2017	12/31/2017		1331943	Completed Successfully	4
007033	1835181	43218	12/02/2015	12/01/2020	Issued	Toxic Organic Management Plan	Approved - Active	
38763	016283A	555603	07/01/2017	12/31/2017		1374777	Completed Successfully	5
016283	1835181	44372	06/07/2017	06/06/2022	Issued	Toxic Organic Management Plan	Approved - Active	
1835181	Triumph Processing, Inc.							Yes
38619	20820A	550813	01/01/2017	06/30/2017		1366529	Completed Successfully	1
38619	20820A	550814	07/01/2017	12/31/2017		1366530	Completed Successfully	2
20820	9245342	43916	01/24/2017	01/23/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9245342	Troy CSL-Lighting Inc.							Yes
36704	014135A	497191	01/01/2017	06/30/2017		1260750	Completed Successfully	1
36704	014135A	497192	07/01/2017	12/31/2017		1260751	Completed Successfully	2
014135	1987292	41058	05/31/2013	12/14/2017	Expired	Toxic Organic Management Plan	Approved - Active	
1987292	Ultimate Metal Finishing Corp.							Yes
37972	20796A	532827	01/01/2017	06/30/2017		1329113	Completed Successfully	1
37972	20796A	532828	07/01/2017	12/31/2017		1329114	Completed Successfully	2
20796	9245260	43142	10/21/2015	10/20/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9245260	Unical Aviation Services							Yes
38354	009523A	542224	01/01/2017	03/31/2017		1347966	Completed Successfully	1
38354	009523A	542225	04/01/2017	06/30/2017		1347967	Completed Successfully	2
38354	009523A	542226	07/01/2017	09/30/2017		1347968	Completed Successfully	3
38354	009523A	542227	10/01/2017	12/31/2017		1347969	Completed Successfully	4
009523	1876866	43662	06/06/2016	06/05/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1876866	Universal Metal Plating, Inc.							Yes
38330	014391A	541049	01/01/2017	03/31/2017		1345932	Completed Successfully	1
38330	014391A	557527	01/01/2017	03/31/2017		1377718	Completed Successfully	2
38330	014391A	541050	04/01/2017	06/30/2017		1345933	Completed Successfully	3
38330	014391A	541051	07/01/2017	09/30/2017		1345934	Completed Successfully	4
38330	014391A	541052	10/01/2017	12/31/2017		1345935	Completed Successfully	5
014391	2003022	43493	05/05/2016	05/04/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2003022	Valley Plating Works, Inc.							Yes

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38746	20206A	556317	07/01/2017	12/31/2017		1375957	Completed Successfully	1
20206	9242377	44370	06/21/2017	06/20/2022	Issued	Toxic Organic Management Plan	Approved - Active	
9242377	Valley Syncom Circuits, Inc.							Yes
38059	008156A	534828	01/01/2017	06/30/2017		1332716	Completed Successfully	1
38059	008156A	534829	07/01/2017	12/31/2017		1332717	Completed Successfully	2
008156	1843714	43217	12/14/2015	12/13/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1843714	Verne's Chrome Plating, Inc.							Yes
37739	20709A	526959	01/01/2017	06/30/2017		1318502	Completed Successfully	1
37739	20709A	526960	07/01/2017	12/31/2017		1318503	Completed Successfully	2
20709	9244834	42864	05/20/2015	05/19/2020	Issued	Toxic Organic Management Plan	Approved - Active	
9244834	Vortex Air Technology, Inc.							Yes
38473	006140A	545039	01/01/2017	03/31/2017		1352797	Completed Successfully	1
38473	006140A	545040	04/01/2017	06/30/2017		1352798	Completed Successfully	2
38473	006140A	545041	07/01/2017	09/30/2017		1352799	Completed Successfully	3
38473	006140A	545042	10/01/2017	12/31/2017		1352800	Completed Successfully	4
006140	1818151	43641	08/11/2016	08/10/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1818151	W.F. Scott & Company, Inc.							Yes
38335	016028A	541734	01/01/2017	06/30/2017		1347170	Completed Successfully	1
38335	016028A	541735	07/01/2017	12/31/2017		1347171	Completed Successfully	2
016028	2063475	43552	05/24/2016	05/23/2021	Issued	Toxic Organic Management Plan	Approved - Active	
2063475	Western Pacific Storage Solutions							Yes
37031	016111A	505085	01/01/2017	03/31/2017		1274835	Completed Successfully	1
37031	016111A	505086	04/01/2017	06/30/2017		1274836	Completed Successfully	2
37031	016111A	505087	07/01/2017	09/30/2017		1274837	Completed Successfully	3
37031	016111A	505088	10/01/2017	12/31/2017		1274838	Completed Successfully	4
37032	016111B	505102	01/01/2017	03/31/2017		1274852	Completed Successfully	5
37032	016111B	505103	04/01/2017	06/30/2017		1274853	Completed Successfully	6
37032	016111B	505104	07/01/2017	09/30/2017		1274854	Completed Successfully	7
37032	016111B	505105	10/01/2017	12/31/2017		1274855	Completed Successfully	8
016111	2064050	42097	12/12/2013	04/16/2018	Issued	Toxic Organic Management Plan	Approved - Active	
2064050	Whiting Enterprises Inc.							Yes
36627	011825A	496054	01/01/2017	06/30/2017		1258838	Completed Successfully	1
36627	011825A	496055	07/01/2017	12/31/2017		1258839	Completed Successfully	2
011825	1914570	41054	05/01/2013	04/30/2018	Issued	Toxic Organic Management Plan	Approved - Active	
1914570	Wire Guard Systems Inc.							Yes
37573	016083A	522068	01/01/2017	03/31/2017		1310044	Completed Successfully	1
37573	016083A	522069	04/01/2017	06/30/2017		1310045	Completed Successfully	2
37573	016083A	522070	07/01/2017	09/30/2017		1310046	Completed Successfully	3
37573	016083A	522071	10/01/2017	12/31/2017		1310047	Completed Successfully	4
37573	016083A	564278	10/01/2017	12/31/2017		1394742	Completed Successfully	5
016083	2063904	42080	01/06/2015	01/05/2020	Issued	Toxic Organic Management Plan	Approved - Active	
2063904	Wiretech, Inc.							Yes
37881	20678A	530279	01/01/2017	06/30/2017		1324315	Completed Successfully	1
37881	20678A	530280	07/01/2017	12/31/2017		1324316	Completed Successfully	2
20678	1960455	42959	08/14/2015	08/13/2020	Issued	Toxic Organic Management Plan	Approved - Active	
1960455	WyreFab, Inc.							Yes
38092	001930A	535477	01/01/2017	06/30/2017		1337178	Completed Successfully	1
38092	001930A	535478	07/01/2017	12/31/2017		1337179	Completed Successfully	2
001930	1040055	43389	01/08/2016	01/07/2021	Issued	Toxic Organic Management Plan	Approved - Active	
1040055	Zephyr Manufacturing Co., Inc.							Yes

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