

2018 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

GRACE ROBINSON HYDE
CHIEF ENGINEER AND GENERAL MANAGER

SUBMITTED
April 9, 2019

APPENDIX E
STATUS OF ENFORCEMENT

2018 - ANNUAL SIU ENFORCEMENT STATUS REPORT

Status of Enforcement For Facilities in Noncompliance from January 1 through December 31, 2018

| <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 | | | |
| 015592A | 04/16/2018 | SMR | | | | Deficient SMR: Received but Late | | Dismissed | | | |
| | 04/20/2018 | | | | | SMR Deficiency Letter | 315494 | Dismissed | | | |
| 015592A | 07/03/2018 | SMR | | | | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Total Cyanide | |
| | 12/13/2018 | | | | | SMR Deficiency Letter | 316975 | Closed | | | |
| 015592A | 07/03/2018 | SMR | | | | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | pH | |
| | 12/13/2018 | | | | | SMR Deficiency Letter | 316975 | Closed | | | |
| 9W Halo Western OpCo L.P. | | | | | | 9250654 | 300 E Commercial Street | Pomona 91767 | | | |
| 22099A | 06/21/2018 | SMR | | | | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L |
| | 07/18/2018 | | | | | SMR Deficiency Letter | 315940 | Closed | | | 2.3 mg/L |
| 22099A | 08/20/2018 | SMR | | | | Delinquent SMR: Overdue SMR | | Resolved | | | |
| | 08/24/2018 | | | | | Verbal Warning | 316355 | Resolved | | | |
| 22099A | 08/20/2018 | SMR | | | | Deficient SMR: Received but Late | | Dismissed | | | |
| 22099A | 08/03/2018 | SMR | | | | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L |
| | 08/27/2018 | | | | | SMR Deficiency Letter | 316364 | Closed | | | 1.4 mg/L |
| A & G Engraving, Inc. | | | | | | 1880380 | 3846 S Santa Fe Avenue | Vernon 90058 | | | |
| 011013A | 09/11/2018 | Inspection | | | | Failure to Comply with Permit Requirements | | Closed | | | |
| | 09/11/2018 | | | | | Verbal Warning | 316473 | 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> | | | | |
| A Community of Friends (The Reynolds Group) | | | | 9250734 | 12612 S Wilmington Avenue | Los Angeles 90059 | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Isopropyl Ether | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Methylene Chloride | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Chloroform | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 1,1,1-Trichloroethane | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Carbon Tetrachloride | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 1,1-Dichloroethene | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Trichloroethylene | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Tetrachloroethene | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Bromodichloromethane | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Dibromochloromethane | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Bromoform | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Chlorobenzene | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Vinyl Chloride | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | o-Dichlorobenzene | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | | |
| 22112A | | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | m-Dichlorobenzene | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315969 | 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> | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | p-Dichlorobenzen e | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 1,1-Dichloroetha ne | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 1,1,2-Trichloroet hane | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 1,2-Dichloroetha ne | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Benzene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Toluene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Ethyl Benzene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | trans-1,2-Dichlor oethylene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Bromomethane | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Chloroethane | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 2-Chloroethylvin ylether | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Chloromethane | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 1,2-Dichloroprop ane | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | cis-1,3-Dichlorop ropene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | trans-1,3-Dichlor opropene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | 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> | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 1,1,2,2-Tetrachloroethane | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Acenaphthene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Acenaphthylene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Anthracene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Benzidine | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Benzo(a)anthracene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Benzo(a)pyrene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Benzo(b)fluoranthene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Benzo(g,h,i)perylene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Benzo(k)fluoranthene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Bis(2-cl-ethoxy)methane | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Bis(2-chloroethyl)ether | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Bis(2-cl-isopropyl)ether | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | bis(2-ethylhexyl)Phthalate | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 4-bromophenyl Phenylether | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | 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> | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | butylbenzyl Phthalate | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 2-Chloronaphthalene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 4-Chlorophenylphenylether | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Chrysene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | dibenzo(a,h)Anthracene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 3,3-Dichlorobenzidine | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | diethyl Phthalate | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | dimethyl Phthalate | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | di-n-butyl Phthalate | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 2,4-Dinitrotoluene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 2,6-Dinitrotoluene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | di-n-octyl Phthalate | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 1,2-Diphenylhydrazine | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Fluoranthene | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |

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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> | | | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | Fluorene | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | Hexachlorobenzene | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | Hexachlorobutadiene | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | Hexachlorocyclopentadiene | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | Hexachloroethane | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | Indeno(1,2,3-c,d)Pyrene | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | Isophorone | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | Naphthalene | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | Nitrobenzene | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | n-Nitrosodimethylamine | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | n-Nitrosodi-n-Propylamine | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | Pyrene | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | 2-Chlorophenol (Organic-BNA) | |
| 22112A | 05/10/2018 07/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 315969 | Closed Closed | Federal | 1,2,4-Trichlorobenzene | |

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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> | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 2,4-Dichlorophenol (Organic-BNA) | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 2,4-Dimethylphenol (Organic-BNA) | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 2,4-Dinitrophenol | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 2-methyl-4,6-dinitrophenol | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 2-Nitrophenol | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 4-Nitrophenol | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 4-chloro-3-Methylphenol (Organic-BNA) | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Pentachlorophenol (Organic-BNA) | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | 2,4,6-Trichlorophenol | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 05/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | n-Nitrosodiphenylamine | |
| | 07/23/2018 | | SMR Deficiency Letter | 315969 | Closed | | | |
| 22112A | 08/27/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | |
| | 10/12/2018 | | Notice of Violation | 316578 | Resolved | | | |
| | 10/31/2018 | | Notice of Violation | 316743 | Resolved | | | |
| 22112A | 08/27/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | |
| | 12/13/2018 | | SMR Deficiency Letter | 316980 | Resolved | | | |
| 22112A | 11/05/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Isopropyl Ether | |
| | 12/13/2018 | | SMR Deficiency Letter | 316980 | 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> | | | | |
| A's Match Dyeing Co. | | | | | | | | | | |
| | 015541A | 06/21/2018 | Inspection | 2042843 | 2522 E 37th Street | Vernon 90058 | | | | |
| | | 06/21/2018 | | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | | | Verbal Warning | 315894 | Closed | | | | |
| | 015541A | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/26/2018 | | SMR Deficiency Letter | 316724 | Dismissed | | | | |
| A.D.C. Truck Wash | | | | | | | | | | |
| | 017034A | 07/16/2018 | SMR | 2099943 | 7799 Telegraph Road | Montebello 90640 | | | | |
| | | 08/08/2018 | | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | | | Delinquency Letter | 316170 | Resolved | | | | |
| | 017034A | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/11/2018 | | SMR Deficiency Letter | 316437 | Dismissed | | | | |
| A2Z Plating Co. | | | | | | | | | | |
| | 21433B | 06/20/2018 | Sample | 9247957 | 1467 S Sunol Drv | Los Angeles 90023 | | | | |
| | | 07/30/2018 | | Daily Maximum Limit | | Closed | Federal | Total Cyanide | 1.20 mg/L | 3.8 mg/L |
| | | | | Notice of Violation | 316053 | Closed | | | | |
| | 21433B | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Total Cyanide | 0.65 mg/L | 3.80 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316309 | Closed | | | | |
| Ace Clearwater Enterprises | | | | | | | | | | |
| | 012792A | 07/16/2018 | SMR | 1929485 | 14105 Garfield Avenue | Paramount 90723 | | | | |
| | | 07/26/2018 | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | | | SMR Deficiency Letter | 316033 | Dismissed | | | | |
| ACE Clearwater Enterprises | | | | | | | | | | |
| | 013220A | 01/22/2018 | Sample | 1963405 | 19815 Magellan Drv | Los Angeles 90502 | | | | |
| | | 01/23/2018 | | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 2.27 S.U. |
| | | | | Notice of Violation | 314613 | Closed | | | | |
| | 013220A | 01/22/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 2.27 S.U. |
| | | 01/23/2018 | | Notice of Violation | 314613 | Closed | | | | |
| | 013220A | 01/22/2018 | Inspection | Failure to Maintain | | Closed | Local | | | |
| | | 01/23/2018 | | Notice of Violation | 314613 | Closed | | | | |
| | 013220A | 01/22/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | Local | | | |
| | | 01/23/2018 | | Notice of Violation | 314613 | 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> | | | | |
| ACM Technologies, Inc. | | | | 9248941 | 13850 Van Ness Avenue Gardena 90249 | | | | | |
| 21661A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 21661B | | 01/16/2018 02/02/2018 | SMR | Deficient SMR: Received but Late SMR Deficiency Letter | 314758 | Dismissed Dismissed | | | | |
| 21661A | | 06/30/2018 08/15/2018 | All | Monthly Average Limit 4-Day - Monthly Letter | 316251 | Closed Closed | Federal | Zinc, Total | 0.64 mg/L | 0.81 mg/L |
| 21661A | | 09/05/2018 10/01/2018 | Sample | Daily Maximum Limit Notice of Violation | 316519 | Closed Closed | Federal | Titanium, Total | 0.0947 mg/L | 0.105 mg/L |
| 21661A | | 10/17/2018 11/28/2018 | Sample | At Any Time Limit Notice of Violation | 316892 | In Enforcement Issued | Local | Zinc, Total | 2.61 mg/L | 4.08 mg/L |
| 21661A | | 10/17/2018 11/28/2018 | Sample | Daily Maximum Limit Notice of Violation | 316892 | In Enforcement Issued | Federal | Zinc, Total | 2.87 mg/L | 4.08 mg/L |
| 21661A | | 10/17/2018 11/28/2018 | Sample | Daily Maximum Limit Notice of Violation | 316892 | In Enforcement Issued | Federal | Tin, Total | 0.409 mg/L | 0.48 mg/L |
| Adel Wiggins Group | | | | 1975041 | 5000 Triggs Street City of Commerce 90022 | | | | | |
| 013617A | | 07/16/2018 08/08/2018 | SMR | Delinquent SMR: Overdue SMR Delinquency Letter | 316136 | Resolved Resolved | | | | |
| 013617A | | 07/16/2018 09/12/2018 | SMR | Deficient SMR: Received but Late SMR Deficiency Letter | 316440 | Dismissed Dismissed | | | | |
| Advantest America Inc. | | | | 9246285 | 5188 Commerce Drv Baldwin Park 91706 | | | | | |
| 21069A | | 06/07/2018 | Permit | 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 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> | | | | |
| ADW Inc | | | | 9250350 | 2713 S Bonnie Beach Place | Vernon 90058 | | | | |
| 22032A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314891 | Resolved | | | | |
| | | 05/16/2018 | | Notice of Violation | 315545 | Resolved | | | | |
| 22032A | | 04/23/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/23/2018 | | Verbal Warning | 315550 | Closed | | | | |
| 22032A | | 05/16/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/16/2018 | | Verbal Warning | 315748 | Closed | | | | |
| 22032A | | 05/16/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.82 S.U. |
| | | 05/16/2018 | | Verbal Warning | 315768 | Closed | | | | |
| 22032A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 22032A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316188 | Issued | | | | |
| | | 10/30/2018 | | Notice of Violation | 316639 | Issued | | | | |
| | | 12/18/2018 | | Compliance Meeting | 316916 | Issued | | | | |
| 22032A | | 07/19/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 06/15/2018 | | SMR Deficiency Letter | 315835 | Resolved | | | | |
| | | 08/17/2018 | | Notice of Violation | 316217 | Resolved | | | | |
| | | 10/29/2018 | | Verbal Warning | 316734 | Issued | | | | |
| 22032A | | 07/19/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/28/2018 | | SMR Deficiency Letter | 316372 | Dismissed | | | | |
| Aero Powder Coating Inc. | | | | 1911470 | 708/710 Monterey Pass Road | Monterey Park 91754 | | | | |
| 011826A | | 02/27/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 02/27/2018 | | Verbal Warning | 315487 | Closed | | | | |
| Aerodynamic Plating Co., Inc. | | | | 1029070 | 13620 S St. Andrews Place | Gardena 90249 | | | | |
| 001191A | | 03/07/2018 | Sample | At Any Time Limit | | Closed | Local | Total Cyanide | 10 mg/L | 12 mg/L |
| | | 06/19/2018 | | Notice of Violation | 315842 | Closed | | | | |
| 001191A | | 03/07/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Total Cyanide | 1.20 mg/L | 12 mg/L |
| | | 06/19/2018 | | Notice of Violation | 315842 | Closed | | | | |
| 001191A | | 03/07/2018 | Sample | Daily Maximum Limit | | Closed | Federal | CN Amenable To Chlorine | 5.0 mg/L | 12 mg/L |
| | | 06/19/2018 | | Notice of Violation | 315842 | Closed | | | | |
| 001191A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Total Cyanide | 0.65 mg/L | 12 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316252 | Closed | | | | |
| 001191A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | CN Amenable To Chlorine | 1.50 mg/L | 12 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316252 | 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> | | | | |
| Aerotec Alloys | | | | | | | | | | |
| | | | | 1908703 | 10632 Alondra Blvd Norwalk 90650 | | | | | |
| 21772A | | 05/08/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Oil & Grease | 40 mg/L | 137 mg/L |
| | | 06/12/2018 | | Notice of Violation | 315815 | Issued | | | | |
| 21772A | | 04/30/2018 | All | Monthly Average Limit | | Closed | Federal | Oil & Grease | 13.0 mg/L | 32.0 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316253 | Closed | | | | |
| 21772A | | 05/31/2018 | All | Monthly Average Limit | | Closed | Federal | Oil & Grease | 13.0 mg/L | 137 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316253 | Closed | | | | |
| 21772A | | 07/16/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 09/18/2018 | | Verbal Warning | 316474 | Closed | | | | |
| 21772A | | 10/11/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Oil & Grease | 40 mg/L | 48.9 mg/L |
| | | 12/20/2018 | | Notice of Violation | 316992 | Issued | | | | |
| 21772A | | 10/15/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Oil & Grease | 40 mg/L | 101 mg/L |
| | | 12/20/2018 | | Notice of Violation | 316992 | Issued | | | | |
| 21772A | | 10/12/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Oil & Grease | 40 mg/L | 52 mg/L |
| | | 01/24/2019 | | SMR Deficiency Letter | 317093 | Closed | | | | |
| AFP Holding LLC DBA AFP Metal Products | | | | | | | | | | |
| | | | | 9250451 | 3730 S Capitol Avenue City of Industry 90601 | | | | | |
| 22059A | | 01/03/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 01/23/2018 | | Notice of Violation | 314622 | Closed | | | | |
| 22059A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314895 | Resolved | | | | |
| | | 05/04/2018 | | Notice of Violation | 315547 | Resolved | | | | |
| 22059A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/30/2018 | | SMR Deficiency Letter | 315754 | Dismissed | | | | |
| 22059A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 06/01/2018 | | SMR Deficiency Letter | 315767 | Dismissed | | | | |
| Akiyama Tsukemono California Inc. | | | | | | | | | | |
| | | | | 1942591 | 1330 W Walnut Parkway Compton 90220 | | | | | |
| 012756A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/26/2018 | | SMR Deficiency Letter | 314646 | Dismissed | | | | |
| Alameda Corridor - East Construction Authority | | | | | | | | | | |
| | | | | 9250746 | 711 Fairway Drv City of Industry 91789 | | | | | |
| 22117A | | 08/26/2018 | Inspection | Failure to Submit | | In Enforcement | Local | | | |
| | | 10/11/2018 | | Verbal Warning | 316560 | Issued | | | | |
| Alameda Corridor-East (ACE) Construction Authority | | | | | | | | | | |
| | | | | 9251223 | 1015 Nogales Street City of Industry 91748 | | | | | |
| 22136A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316200 | Resolved | | | | |
| 22136A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/10/2018 | | SMR Deficiency Letter | 316422 | 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> | | | | |
| All American Manufacturing Company | | | | 1257545 | 2201 E 51st Street | Vernon 90058 | | | | | | |
| 000622A | | 01/08/2018 | Inspection | Failure to Comply with Permit Requirements | | | | Closed | | | | |
| | | 01/08/2018 | | Verbal Warning | | 314487 | | Closed | | | | |
| 000622A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Closed | | | | |
| | | 02/09/2018 | | Delinquency Letter | | 314905 | | Closed | | | | |
| | | 05/01/2018 | | Verbal Warning | | 315548 | | Closed | | | | |
| 000622A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 05/01/2018 | | SMR Deficiency Letter | | 315551 | | Dismissed | | | | |
| 000622A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | | 316194 | | Resolved | | | | |
| 000622A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | pH | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | Closed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | Solids, Suspended | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | Closed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | Total Cyanide | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | Closed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | Sulfide, Soluble | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | Closed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | COD, Total | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | Closed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | Cadmium, Total | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | Closed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | Chromium, Total | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | Closed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | Copper, Total | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | Closed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | Lead, Total | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | Closed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | Nickel, Total | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | Closed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | Silver, Total | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | Closed | | | | |
| 000622A | | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | | | Closed | | Zinc, Total | | |
| | | 08/28/2018 | | SMR Deficiency Letter | | 316373 | | 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> | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | Methylene Chloride | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | Chloroform | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | 1,1,1-Trichloroethane | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | Carbon Tetrachloride | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | 1,1-Dichloroethane | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | Trichloroethylene | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | Tetrachloroethylene | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | Bromodichloromethane | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | Dibromochloromethane | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | Bromoform | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | Chlorobenzene | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | Vinyl Chloride | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | o-Dichlorobenzene | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | m-Dichlorobenzene | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | p-Dichlorobenzene | | |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | 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> | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | 1,1-Dichloroethane |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | 1,1,2-Trichloroethane |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | 1,2-Dichloroethane |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | Benzene |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | Toluene |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | Ethyl Benzene |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | trans-1,2-Dichloroethylene |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | Bromomethane |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | Chloroethane |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | 2-Chloroethylvinylether |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | Chloromethane |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | 1,2-Dichloropropane |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | cis-1,3-Dichloropropene |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | trans-1,3-Dichloropropene |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | Closed | | | |
| 000622A | 03/14/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | | 1,1,2,2-Tetrachloroethane |
| | 08/28/2018 | | SMR Deficiency Letter | 316373 | 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> | | | | |
| | 000622A | 03/14/2018 08/28/2018 | SMR | | | Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter | 316373 | Closed Closed | | TTO, Volatile | | |
| | 000622A | 10/01/2018 10/01/2018 | Inspection | | | Failure to Comply with Permit Requirements Verbal Warning | 316527 | Closed Closed | | | | |
| | 000622A | 10/01/2018 10/12/2018 10/23/2018 | SMR | | | Delinquent SMR: Overdue SMR Notice of Violation Notice of Violation | 316593 316671 | Resolved Resolved Resolved | | | | |
| | 000622A | 10/01/2018 11/02/2018 | SMR | | | Deficient SMR: Received but Late SMR Deficiency Letter | 316779 | Dismissed Dismissed | | | | |
| <hr/> | | | | | | | | | | | | |
| Allblack Company Inc. | | | | 9247858 | 13090 Park Street Santa Fe Springs 90670 | | | | | | | |
| | 21419A | 07/09/2018 07/09/2018 | Inspection | | | Failure to Maintain Verbal Warning | 315980 | Closed Closed | | | | |
| <hr/> | | | | | | | | | | | | |
| Allfast Fastening Systems, LLC | | | | 9248650 | 15200 Don Julian Road City of Industry 91745 | | | | | | | |
| | 21589A | 03/05/2018 06/19/2018 | Sample | | | Daily Maximum Limit Notice of Violation | 315844 | Closed Closed | Federal | Oil & Grease | 10.2 mg/L | 11.9 mg/L |
| | 21589A | 03/31/2018 08/15/2018 | All | | | Monthly Average Limit 4-Day - Monthly Letter | 316254 | Closed Closed | Federal | Oil & Grease | 10.20 mg/L | 11.90 mg/L |
| | | 10/26/2018 10/26/2018 | Inspection | | | Failure to Comply with Permit Requirements Verbal Warning | 316727 | Closed Closed | | | | |
| <hr/> | | | | | | | | | | | | |
| Allied Feather & Down Corporation | | | | 9246422 | 6905 Acco Street Montebello 90640 | | | | | | | |
| | 21097A | 12/31/2018 03/19/2018 | Inspection | | | Failure to Maintain Verbal Warning | 315350 | In Enforcement Issued | | | | |
| <hr/> | | | | | | | | | | | | |
| Alloy Processing | | | | 9250428 | 1900 W Walnut Street Compton 90220 | | | | | | | |
| | 22060A | 01/10/2018 01/10/2018 | Inspection | | | Failure to Comply with Permit Requirements Verbal Warning | 314587 | Closed Closed | | | | |
| | 22050A | 09/18/2018 10/18/2018 | Sample | | | At Any Time Limit Notice of Violation | 316664 | In Enforcement Issued | Local | Total Cyanide | 10 mg/L | 45 mg/L |
| | 22050A | 09/18/2018 10/18/2018 | Sample | | | Daily Maximum Limit Notice of Violation | 316664 | In Enforcement Issued | Federal | Chromium, Total | 2.37 mg/L | 5.63 mg/L |
| | 22050A | 09/18/2018 10/18/2018 | Sample | | | Daily Maximum Limit Notice of Violation | 316664 | In Enforcement Issued | Federal | Total Cyanide | 1.03 mg/L | 45 mg/L |
| | 22050A | 10/18/2018 10/19/2018 | Inspection | | | Failure to Comply with Permit Requirements Notice of Violation | 316673 | In Enforcement Issued | | | | |
| <hr/> | | | | | | | | | | | | |
| Alloys Cleaning, Inc. | | | | 1127571 | 1960 E Gage Avenue Huntington Park 90001 | | | | | | | |
| | 016670A | 04/30/2018 08/15/2018 | All | | | Monthly Average Limit 4-Day - Monthly Letter | 316255 | Closed Closed | Federal | Zinc, Total | 1.48 mg/L | 2.24 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 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> | | | | |
| <hr/> | | | | | | | | | | |
| Alta Dena Certified Dairy | | | | 2036363 | 17637 E Valley Blvd | City of Industry 91744 | | | | |
| 015183A | | 01/24/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/24/2018 | | Verbal Warning | 314628 | Closed | | | | |
| 015183A | | 01/24/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 01/24/2018 | | Verbal Warning | 314629 | Closed | | | | |
| 015183A | | 03/09/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/09/2018 | | Verbal Warning | 315298 | Closed | | | | |
| 015183A | | 03/03/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | pH | | |
| | | 04/25/2018 | | SMR Deficiency Letter | 315513 | Closed | | | | |
| 015183A | | 03/11/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | pH | | |
| | | | | | | | | | | |
| 015183A | | 04/18/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/18/2018 | | Verbal Warning | 315533 | Closed | | | | |
| 015183A | | 05/17/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 11.0 S.U. | 11.56 S.U. |
| | | 06/19/2018 | | Verbal Warning | 315730 | Closed | | | | |
| 015183A | | 08/28/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 08/28/2018 | | Verbal Warning | 316395 | Closed | | | | |
| 015183A | | 09/20/2018 | Permit | Failure to Submit | | Closed | Local | | | |
| | | 10/04/2018 | | Notice of Violation | 316534 | Closed | | | | |
| 015183A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316748 | Resolved | | | | |
| 015183A | | 11/14/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 11/15/2018 | | Verbal Warning | 316848 | Closed | | | | |
| 015183A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/20/2018 | | SMR Deficiency Letter | 316863 | Dismissed | | | | |
| <hr/> | | | | | | | | | | |
| Alta-Dena Certified Dairy, LLC | | | | 9244569 | 17851 E Railroad Street | City of Industry 91748 | | | | |
| 20639A | | 07/18/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 07/18/2018 | | Verbal Warning | 316059 | Closed | | | | |
| 20639A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316752 | Resolved | | | | |
| 20639A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/27/2018 | | SMR Deficiency Letter | 316886 | Dismissed | | | | |
| <hr/> | | | | | | | | | | |
| American PVD Coatings, LLC | | | | 1892653 | 9451 Washburn Road | Downey 90242 | | | | |
| | | 05/08/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/08/2018 | | Verbal Warning | 315829 | 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> | | | | |
| American RENOLIT Corporation LA | | | | | | | | | | |
| | | | | 2043035 | 6900 Elm Street City of Commerce 90040 | | | | | |
| 015579A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316166 | Resolved | | | | |
| 015579A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/20/2018 | | SMR Deficiency Letter | 316321 | Dismissed | | | | |
| American Textile Maintenance dba Medico Professional | | | | | | | | | | |
| | | | | 9243765 | 2201 E Carson Street Long Beach 90807 | | | | | |
| 20361A | | 01/05/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | Temperature | 140 Deg. F | 1054 Deg. F |
| | | 07/17/2018 | | SMR Deficiency Letter | 315931 | Resolved | | | | |
| 20361A | | 08/26/2018 | Permit | Failure to Submit | | Closed | Local | | | |
| | | 12/06/2018 | | Notice of Violation | 316938 | Closed | | | | |
| Anaplex Corporation | | | | | | | | | | |
| | | | | 1956275 | 15547 Garfield Avenue Paramount 90723 | | | | | |
| 013078A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315589 | Resolved | | | | |
| 013078A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/11/2018 | | SMR Deficiency Letter | 315667 | Dismissed | | | | |
| Anemostat, a Mestek Company | | | | | | | | | | |
| | | | | 1390676 | 1220 Watson Center Road Carson 90745 | | | | | |
| 004315A | | 07/24/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 07/24/2018 | | Verbal Warning | 316042 | Closed | | | | |
| Angelus Plating Works | | | | | | | | | | |
| | | | | 1142192 | 1713 W 134th Street Gardena 90249 | | | | | |
| 004789A | | 10/25/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/25/2018 | | Verbal Warning | 316773 | Closed | | | | |
| 004789A | | 01/09/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Rescinded | | Total Cyanide | | |
| | | 12/10/2018 | | SMR Deficiency Letter | 316950 | Rescinded | | | | |
| Anitsa, Inc. DBA Valet Services | | | | | | | | | | |
| | | | | 9244138 | 6032 Shull Street Bell Gardens 90201 | | | | | |
| 20486A | | 01/02/2018 | Surcharge | Failure to Pay | | In Enforcement | Local | | | |
| | | 02/22/2018 | | Notice of Violation | 315027 | Issued | | | | |
| 20486A | | 04/03/2018 | Surcharge | Failure to Pay | | In Enforcement | Local | | | |
| | | 04/11/2018 | | Notice of Violation | 315446 | Issued | | | | |
| 20486A | | 08/16/2018 | Surcharge | Failure to Pay | | In Enforcement | Local | | | |
| | | 09/14/2018 | | Notice of Violation | 316463 | Issued | | | | |
| 20486A | | 10/01/2018 | Surcharge | Failure to Pay | | In Enforcement | Local | | | |
| | | 12/07/2018 | | Notice of Violation | 316937 | 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> | | | | |
| Ano-Lume | | | | 1894764 | 1873 Merced Avenue | South El Monte 91733 | | | | |
| 010985A | | 11/14/2018 | Inspection | Failure to Maintain | | In Enforcement | | | | |
| | | 11/15/2018 | | Verbal Warning | 316843 | Issued | | | | |
| | | 12/27/2018 | | Notice of Violation | 317006 | Issued | | | | |
| 010985A | | 09/14/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | pH | | |
| | | 12/13/2018 | | SMR Deficiency Letter | 316972 | Closed | | | | |
| 010985A | | 09/14/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | CN Amenable To Chlorine | | |
| | | 12/13/2018 | | SMR Deficiency Letter | 316972 | Closed | | | | |
| Antique Metal Finishing | | | | 1818231 | 1201 Newport Avenue | Long Beach 90804 | | | | |
| 006045A | | 11/01/2018 | SMR | Daily Maximum Limit | | Closed | Federal | CN Amenable To Chlorine | 5.0 mg/L | 6.42 mg/L |
| | | 01/25/2019 | | SMR Deficiency Letter | 317106 | Closed | | | | |
| 006045A | | 11/01/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Copper, Total | 15 mg/L | 21.7 mg/L |
| | | 01/25/2019 | | SMR Deficiency Letter | 317106 | Closed | | | | |
| Apex Drum Company, Inc. | | | | 1299524 | 6226 Ferguson Drv | City of Commerce 90022 | | | | |
| 003364A | | 05/24/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/24/2018 | | Verbal Warning | 315765 | Closed | | | | |
| 003364A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 003364A | | 08/28/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Zinc, Total | 25 mg/L | 32.4 mg/L |
| | | 10/22/2018 | | SMR Deficiency Letter | 316683 | Closed | | | | |
| 003364A | | 11/13/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 11/13/2018 | | Verbal Warning | 316825 | Closed | | | | |
| 003364A | | 11/26/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 12/20/2018 | | SMR Deficiency Letter | 316996 | Dismissed | | | | |
| Aramark Uniform Services | | | | 1062231 | 4422 E Dunham Street | Los Angeles 90023 | | | | |
| 009006A | | 01/30/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 02/08/2018 | | Verbal Warning | 314792 | Closed | | | | |
| 009006A | | 05/15/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/15/2018 | | Verbal Warning | 315742 | Closed | | | | |
| 009006A | | 05/15/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 05/15/2018 | | Verbal Warning | 315743 | Closed | | | | |
| 009006A | | 10/24/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.3 mg/L |
| | | 01/24/2019 | | SMR Deficiency Letter | 317097 | 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. | | | | 2066442 | 135 N Unruh Avenue | City of Industry 91744 | | | | |
| 016324A | | 03/15/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Chromium, Total | 0.21 mg/L | 0.22 mg/L |
| | | 04/30/2018 | | Notice of Violation | 315541 | Closed | | | | |
| 016324A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Chromium, Total | 0.12 mg/L | 0.22 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316256 | Closed | | | | |
| Arconic Global Fasteners & Rings, Inc. | | | | 2066454 | 3000 W Lomita Blvd | Torrance 90505 | | | | |
| 016328B | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/26/2018 | | SMR Deficiency Letter | 316721 | Dismissed | | | | |
| 016328A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/26/2018 | | SMR Deficiency Letter | 316722 | Dismissed | | | | |
| Arctic Glacier USA, Inc. | | | | 9246671 | 2970 E 50th Street | Vernon 90058 | | | | |
| 21146A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314728 | Dismissed | | | | |
| 21146A | | 07/31/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | pH | | |
| | | 12/13/2018 | | SMR Deficiency Letter | 316974 | Closed | | | | |
| 21146A | | 07/31/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Dismissed | | pH | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317110 | Dismissed | | | | |
| Areamac Heat Treating, LLC | | | | 1971732 | 330 S 9th Avenue | City of Industry 91746 | | | | |
| 017037A | | 06/10/2018 | Connection F | Failure to Pay | | Closed | Local | | | |
| | | 06/29/2018 | | Notice of Violation | 315879 | Closed | | | | |
| 017037A | | 06/10/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 06/29/2018 | | Notice of Violation | 315880 | Closed | | | | |
| Ariza Cheese Co. | | | | 9250668 | 7602 Jackson Street | Paramount 90723 | | | | |
| 22107A | | 05/24/2018 | Inspection | Discharge of Excessive Material | | Closed | Local | | 6.0 S.U. | 4.8 S.U. |
| | | 05/24/2018 | | Verbal Warning | 315961 | Closed | | | | |
| | | 10/04/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 09/28/2018 | | Verbal Warning | 316509 | Closed | | | | |
| 22107A | | 10/10/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.19 S.U. |
| | | 10/10/2018 | | Verbal Warning | 316555 | Closed | | | | |
| 22107A | | 10/17/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.59 S.U. |
| | | 10/17/2018 | | Verbal Warning | 316648 | Closed | | | | |
| 22107A | | 12/13/2018 | Inspection | Failure to Maintain | | In Enforcement | | | | |
| | | 12/13/2018 | | Notice of Violation | 316982 | Issued | | | | |
| 22107A | | 12/13/2018 | Inspection | Failure to Maintain | | In Enforcement | | | | |
| | | 12/13/2018 | | Notice of Violation | 316982 | 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> | | | | |
| Arkema, Inc. | | | | | | | | | | |
| | | | | 9245160 | 19206 Hawthorne Blvd | Torrance 90503 | | | | |
| 20760A | | 04/13/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/13/2018 | | Verbal Warning | 315474 | Closed | | | | |
| 20760A | | 04/19/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Zinc, Total | 2.375 mg/L | 5.49 mg/L |
| | | 06/11/2018 | | Notice of Violation | 315810 | Closed | | | | |
| | | 07/26/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 07/20/2018 | | Verbal Warning | 315962 | Closed | | | | |
| 20760A | | 04/30/2018 | All | Monthly Average Limit | | Closed | Federal | Zinc, Total | 0.96 mg/L | 5.49 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316257 | Closed | | | | |
| Artistic Silver Plating, Inc. | | | | | | | | | | |
| | | | | 1889680 | 2344 Orange Avenue | Signal Hill 90755 | | | | |
| 010921A | | 01/22/2018 | Inspection | Discharge of Excessive Material | | Closed | | | | |
| | | 01/24/2018 | | Verbal Warning | 314625 | Closed | | | | |
| 010921A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/05/2018 | | SMR Deficiency Letter | 314764 | Dismissed | | | | |
| 010921A | | 06/08/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Cadmium, Total | 0.11 mg/L | 0.23 mg/L |
| | | 07/25/2018 | | SMR Deficiency Letter | 316004 | Closed | | | | |
| 010921A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Cadmium, Total | 0.07 mg/L | 0.23 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316258 | Closed | | | | |
| 010921A | | 11/20/2018 | Inspection | Failure to Comply with CSD Program or Policy | | In Enforcement | | | | |
| | | 11/20/2018 | | Verbal Warning | 316880 | Issued | | | | |
| 010921A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/10/2019 | | SMR Deficiency Letter | 317034 | Dismissed | | | | |
| Ashland Inc. | | | | | | | | | | |
| | | | | 1281344 | 6608 E 26th Street | City of Commerce 90040 | | | | |
| | | 08/20/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 08/20/2018 | | Verbal Warning | 316415 | Closed | | | | |
| AST Textile Group, Inc. | | | | | | | | | | |
| | | | | 9250178 | 12537 Cerise Avenue | Hawthorne 90250 | | | | |
| 21982A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/20/2018 | | SMR Deficiency Letter | 315492 | 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> | | | | |
| Astro Pak Corporation | | | | 1566750 | 12201 Pangborn Avenue Downey 90241 | | | | | |
| 012157A | | 02/09/2018 | Sample | Daily Maximum Limit | | Closed | Federal | TTO For Electropl&Metal Finishing | 1190 ug/L | 5800 ug/L |
| | | 03/19/2018 | | Notice of Violation | 315354 | Closed | | | | |
| 012157A | | 02/28/2018 | All | Monthly Average Limit | | Closed | Federal | Zinc, Total | 0.83 mg/L | 1.16 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316259 | Closed | | | | |
| 001664A | | 08/13/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 08/13/2018 | | Verbal Warning | 316375 | Closed | | | | |
| 001664A | | 10/18/2018 | Inspection | Failure to Maintain | | In Enforcement | | | | |
| | | 10/18/2018 | | Verbal Warning | 316659 | Issued | | | | |
| 001664A | | 10/18/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 10/18/2018 | | Verbal Warning | 316660 | Closed | | | | |
| | | 11/15/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 11/15/2018 | | Verbal Warning | 316872 | Closed | | | | |
| Athens Services | | | | 1899195 | 14048 Valley Blvd La Puente 91746 | | | | | |
| 21625A | | 02/20/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.8 S.U. |
| | | 02/20/2018 | | Verbal Warning | 315007 | Closed | | | | |
| 21625A | | 02/20/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.8 S.U. |
| | | 02/20/2018 | | Verbal Warning | 315007 | Closed | | | | |
| 21625A | | 02/20/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 02/20/2018 | | Verbal Warning | 315009 | Closed | | | | |
| 011313A | | 02/20/2018 | Inspection | Discharge of Excessive Material | | Closed | | | | |
| | | 02/20/2018 | | Verbal Warning | 315010 | Closed | | | | |
| ATK Space Systems, Inc. | | | | 2098942 | 6033 E Bandini Blvd City of Commerce 90040 | | | | | |
| 016883A | | 11/28/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.28 mg/L |
| | | 01/18/2019 | | SMR Deficiency Letter | 317075 | 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 | | 01/17/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.41 S.U. |
| | | 01/19/2018 | | Notice of Violation | 314596 | Closed | | | | |
| 016551A | | 01/18/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.36 S.U. |
| | | 01/19/2018 | | Notice of Violation | 314596 | Closed | | | | |
| 016551A | | 01/18/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.46 S.U. |
| | | 01/19/2018 | | Notice of Violation | 314596 | Closed | | | | |
| 016551A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314847 | Resolved | | | | |
| 016551A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/28/2018 | | SMR Deficiency Letter | 315391 | Dismissed | | | | |
| 016551A | | 02/23/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 04/05/2018 | | Verbal Warning | 315430 | Closed | | | | |
| Axis Petroleum Company | | | | 1798471 | 2051 Temple Avenue Signal Hill 90755 | | | | | |
| 015839A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/07/2018 | | SMR Deficiency Letter | 314783 | Dismissed | | | | |
| 015839A | | 03/08/2018 | Permit | Failure to Submit | | Rescinded | Local | | | |
| B & C Plating Co. | | | | 9247955 | 1507 S Sunol Drv Los Angeles 90023 | | | | | |
| 21434A | | 06/20/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 06/20/2018 | | Verbal Warning | 315861 | Closed | | | | |
| 21434A | | 01/26/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Total Cyanide | | |
| | | 12/10/2018 | | SMR Deficiency Letter | 316951 | Closed | | | | |
| 21434A | | 01/26/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | TTO, Volatile | | |
| | | 12/10/2018 | | SMR Deficiency Letter | 316951 | Closed | | | | |
| Bachem Americas, Inc. | | | | 2002992 | 3152 Kashiwa Street Torrance 90505 | | | | | |
| 014347A | | 11/30/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Ammonia Nitrogen | 42.1 mg/L | 66 mg/L |
| | | 01/22/2019 | | SMR Deficiency Letter | 317079 | 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> | | | | |
| Baker Commodities, Inc. | | | | 1236891 | 3920 Bandini Blvd Vernon 90058 | | | | | |
| 000811A | | 05/31/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Oil & Grease | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315947 | Closed | | | | |
| 000811A | | 08/20/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/23/2018 | | Notice of Violation | 316356 | Resolved | | | | |
| 000811A | | 08/20/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/27/2018 | | SMR Deficiency Letter | 316365 | Dismissed | | | | |
| 000811A | | 08/29/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 08/29/2018 | | Verbal Warning | 316400 | Closed | | | | |
| 000811A | | 11/06/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| Bakkavor Foods USA, Inc. | | | | 9243787 | 18201 Central Avenue Carson 90746 | | | | | |
| 20376A | | 02/12/2018 | Inspection | Failure to Submit | | Closed | | Local | | |
| | | 05/01/2018 | | Verbal Warning | 315647 | Closed | | | | |
| 20376A | | 05/22/2018 | Inspection | Discharge of Excessive Material | | Closed | | Local | pH | 6.0 S.U. |
| | | 05/23/2018 | | Notice of Violation | 315720 | Closed | | | | 4.2 S.U. |
| 20376A | | 05/23/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/23/2018 | | Notice of Violation | 315720 | Closed | | | | |
| | | 07/26/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 07/20/2018 | | Verbal Warning | 315963 | Closed | | | | |
| | | 08/30/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 08/30/2018 | | Verbal Warning | 316393 | Closed | | | | |
| | | 10/24/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 10/24/2018 | | Verbal Warning | 316720 | Closed | | | | |
| | | 10/24/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 10/24/2018 | | Verbal Warning | 316719 | Closed | | | | |
| Barton Brands of California, Inc. | | | | 9244488 | 2202 E Del Amo Blvd Carson 90810 | | | | | |
| 20597A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314832 | Resolved | | | | |
| 20597A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 20597A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316147 | Resolved | | | | |
| 20597A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/05/2018 | | SMR Deficiency Letter | 316404 | 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> | | | | |
| Best Formulations Inc. | | | | | | | | | | |
| | | | | 2099662 | 938 Radecki Ct City of Industry 91748 | | | | | |
| 016991A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314882 | Resolved | | | | |
| 016991A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/01/2018 | | SMR Deficiency Letter | 315247 | Dismissed | | | | |
| Bimbo Bakeries USA Inc. | | | | | | | | | | |
| | | | | 2066282 | 480 S Vail Avenue Montebello 90640 | | | | | |
| 016303A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/02/2018 | | SMR Deficiency Letter | 316080 | Dismissed | | | | |
| Bimeda Inc. | | | | | | | | | | |
| | | | | 2085043 | 5539 Ayon Avenue Irwindale 91706 | | | | | |
| 016378A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314813 | Resolved | | | | |
| 016378A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/23/2018 | | SMR Deficiency Letter | 315388 | Dismissed | | | | |
| 016378A | | 04/11/2018 | Permit | Failure to Submit | | Closed | Local | | | |
| 016378A | | 06/26/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Acetone | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315976 | Closed | | | | |
| 016378A | | 06/26/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Methylene Chloride | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315976 | Closed | | | | |
| Blair Adhesive Products Inc. | | | | | | | | | | |
| | | | | 2015646 | 11034 Lockport Place Santa Fe Springs 90670 | | | | | |
| 014759A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316182 | Issued | | | | |
| | | 10/18/2018 | | Notice of Violation | 316651 | Issued | | | | |
| Blue Genes | | | | | | | | | | |
| | | | | 9247896 | 1102 W 135th Street Gardena 90247 | | | | | |
| 21425A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/25/2018 | | SMR Deficiency Letter | 314637 | Dismissed | | | | |
| Blue River Denim, Inc. | | | | | | | | | | |
| | | | | 9241871 | 13200 S Avalon Blvd Los Angeles 90061 | | | | | |
| 21229A | | 01/03/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 03/02/2018 | | Notice of Violation | 315259 | Closed | | | | |
| 21229A | | 04/02/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 05/01/2018 | | Notice of Violation | 315542 | Closed | | | | |
| | | 05/15/2018 | | Compliance Meeting | 315543 | Closed | | | | |
| 21229A | | 08/16/2018 | Surcharge | Failure to Pay | | Rescinded | Local | | | |
| | | 11/30/2018 | | Notice of Violation | 316912 | Rescinded | | | | |

| <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> | | | | |
| BNA Color Industry, Inc. | | | | 9245790 | 5000 District Blvd Vernon 90058 | | | | | |
| 20946A | | 01/22/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314707 | Dismissed | | | | |
| BNSF Railway | | | | 9249812 | 2818 S Eastern Avenue City of Commerce 90040 | | | | | |
| 21909A | | 03/22/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 03/23/2018 | | Verbal Warning | 315390 | Closed | | | | |
| 21909A | | 06/20/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 12 mg/L |
| | | 07/26/2018 | | SMR Deficiency Letter | 316027 | Closed | | | | |
| 21909A | | 08/27/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/11/2018 | | SMR Deficiency Letter | 316436 | Dismissed | | | | |
| BNSF Railway Company | | | | 1055181 | 4000 E Sheila Street City of Commerce 90040 | | | | | |
| 016705A | | 03/22/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/22/2018 | | Verbal Warning | 315429 | Closed | | | | |
| 011654A | | 06/20/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 4.5 mg/L |
| | | 07/26/2018 | | SMR Deficiency Letter | 316026 | Closed | | | | |
| 011654A | | 08/27/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/11/2018 | | SMR Deficiency Letter | 316435 | Dismissed | | | | |
| Bob Martin Company | | | | 1454221 | 2209 N Seaman Avenue South El Monte 91733 | | | | | |
| 005376A | | 02/26/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/05/2018 | | SMR Deficiency Letter | 315270 | Dismissed | | | | |
| 005376A | | 01/31/2018 | All | Monthly Average Limit | | Closed | Federal | Ammonia Nitrogen | 4.65 mg/L | 7.62 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316260 | Closed | | | | |
| Bodycote Thermal Processing | | | | 2063986 | 3370 Benedict Wy Huntington Park 90255 | | | | | |
| 016087A | | 01/23/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Total Cyanide | 0.24 mg/L | 0.87 mg/L |
| | | 03/19/2018 | | Notice of Violation | 315353 | Closed | | | | |
| 016087A | | 03/16/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Total Cyanide | | |
| | | 04/17/2018 | | SMR Deficiency Letter | 315482 | Closed | | | | |
| | | 04/24/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/24/2018 | | Verbal Warning | 315565 | Closed | | | | |
| 016087A | | 04/23/2018 | Inspection | Failure to Submit | | Rescinded | Local | | | |
| | | 06/07/2018 | | Notice of Violation | 315791 | Rescinded | | | | |
| 016087A | | 01/31/2018 | All | Monthly Average Limit | | Closed | Federal | Total Cyanide | 0.13 mg/L | 0.87 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316261 | 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> | | | |
| Bon Appetit Danish Inc. | | | | 1946215 | 4525 District Blvd Vernon 90058 | | | | | |
| 012790A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | | Dismissed | | | |
| | | 08/01/2018 | | SMR Deficiency Letter | | 316076 | 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> | | | | |
| Bowman Plating Company, Inc. | | | | 1985491 | 2631 E 126th Street Compton 90222 | | | | | |
| 013871A | | 01/12/2018 | Inspection | Failure to Submit | | Rescinded | | Local | | |
| 013871A | | 06/27/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 06/27/2018 | | Verbal Warning | 315870 | Closed | | | | |
| 013871A | | 06/27/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 06/27/2018 | | Verbal Warning | 315870 | Closed | | | | |
| 013871A | | 06/20/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Cadmium, Total | 0.09 mg/L | 0.53 mg/L |
| | | 07/27/2018 | | Notice of Violation | 316044 | Closed | | | | |
| 013871A | | 06/20/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Chromium, Total | 2.24 mg/L | 2.28 mg/L |
| | | 07/27/2018 | | Notice of Violation | 316044 | Closed | | | | |
| 013871A | | 08/31/2018 | Inspection | Failure to Submit | | Closed | | Local | | |
| | | 10/02/2018 | | Verbal Warning | 316524 | Closed | | | | |
| | | 10/02/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/02/2018 | | Verbal Warning | 316525 | Closed | | | | |
| 013871A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316764 | Resolved | | | | |
| 013871A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 013871A | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Total Cyanide | | |
| | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Cadmium, Total | | |
| | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Nickel, Total | | |
| | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Silver, Total | | |
| | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | pH | | |
| | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Solids, Suspended | | |
| | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | COD, Total | | |
| | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Copper, Total | | |
| | | 11/20/2018 | | SMR Deficiency Letter | 316865 | 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> | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Lead, Total | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Zinc, Total | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chromium, Total | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Methylene Chloride | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chloroform | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,1,1-Trichloroethane | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Carbon Tetrachloride | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,1-Dichloroethane | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Trichloroethylene | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Tetrachloroethylene | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Bromodichloroethane | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Dibromochloroethane | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Bromoform | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chlorobenzene | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Vinyl Chloride | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | o-Dichlorobenzene | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | 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> | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | m-Dichlorobenzene | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | p-Dichlorobenzene | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,1-Dichloroethane | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,1,2-Trichloroethane | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,2-Dichloroethane | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Benzene | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Toluene | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Ethyl Benzene | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | trans-1,2-Dichloroethylene | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Bromomethane | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chloroethane | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 2-Chloroethylvinylether | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chloromethane | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,2-Dichloropropane | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | Closed | | | | |
| 013871A | | | | 11/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | cis-1,3-Dichloropropene | | |
| | | | | 11/20/2018 | | SMR Deficiency Letter | 316865 | 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> | | | | |
| | 013871A | 11/06/2018 | SMR | | | Deficient SMR: Unreported Values | | Closed | | trans-1,3-Dichloro propene | | |
| | | 11/20/2018 | | | | SMR Deficiency Letter | 316865 | Closed | | | | |
| | 013871A | 11/06/2018 | SMR | | | Deficient SMR: Unreported Values | | Closed | | 1,1,2,2-Tetrachlo roethane | | |
| | | 11/20/2018 | | | | SMR Deficiency Letter | 316865 | Closed | | | | |
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| Braun Linen Service, Inc. | | | | 1339375 | 16514 S Garfield Avenue | Paramount 90723 | | | | | | |
| | 004881A | 04/27/2018 | SMR | | | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 07/17/2018 | | | | SMR Deficiency Letter | 315929 | Closed | | | | |
| <hr/> | | | | | | | | | | | | |
| Braun Linen Service, Inc. - Pomona | | | | 1508621 | 396 La Mesa Street | Pomona 91766 | | | | | | |
| | 008555A | 03/12/2018 | Inspection | | | Failure to Maintain | | Closed | | | | |
| | | 03/12/2018 | | | | Verbal Warning | 315361 | Closed | | | | |
| | 008555A | 06/21/2018 | Inspection | | | Failure to Maintain | | Closed | | | | |
| | | 06/21/2018 | | | | Verbal Warning | 315848 | Closed | | | | |
| | 008555A | 10/12/2018 | SMR | | | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 1 mg/L |
| | | 01/09/2019 | | | | SMR Deficiency Letter | 317027 | Closed | | | | |
| <hr/> | | | | | | | | | | | | |
| Brea Canon Oil Co., Inc. | | | | 1942964 | 23903 S Normandie Avenue | Harbor City 90710 | | | | | | |
| | 012779A | 09/11/2018 | Sample | | | At Any Time Limit | | Closed | Local | Oil & Grease | 75 mg/L | 169 mg/L |
| | | 11/05/2018 | | | | Notice of Violation | 316803 | Closed | | | | |
| <hr/> | | | | | | | | | | | | |
| Breeder's Choice Pet Food Company | | | | 2106385 | 16321 Arrow Hwy | Irwindale 91706 | | | | | | |
| | 017095A | 02/26/2018 | Inspection | | | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 02/26/2018 | | | | Verbal Warning | 315348 | Closed | | | | |
| <hr/> | | | | | | | | | | | | |
| Brenntag Pacific, Inc. | | | | 2082023 | 10747 Patterson Place | Santa Fe Springs 90670 | | | | | | |
| | 016658A | 07/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/01/2018 | | | | SMR Deficiency Letter | 316071 | Dismissed | | | | |
| <hr/> | | | | | | | | | | | | |
| Brenntag Pacific, Inc. | | | | 2110662 | 4545 Ardine Street | South Gate 90280 | | | | | | |
| | 017207A | 07/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/01/2018 | | | | SMR Deficiency Letter | 316070 | Dismissed | | | | |
| <hr/> | | | | | | | | | | | | |
| Briles Aerospace | | | | 9254445 | 1559 W 135TH Street | Gardena 90249 | | | | | | |
| | 22227A | 11/28/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | p,p'-DDE | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317111 | Resolved | | | | |
| | 22227A | 11/28/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | p,p'-DDD | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317111 | Resolved | | | | |
| | 22227A | 11/28/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | p,p'-DDT | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317111 | 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> | | | | |
| <hr/> | | | | | | | | | | |
| Brothers Plating | | | | 1866232 | 334 S Motor Avenue | Azusa 91702 | | | | |
| 009318A | | 01/11/2018 | Sample | At Any Time Limit | | Closed | Local | Chromium, Total | 10 mg/L | 30.9 mg/L |
| | | 02/08/2018 | | Notice of Violation | 314790 | Closed | | | | |
| <hr/> | | | | | | | | | | |
| Budget Uniform Industrial Supply, Inc | | | | 1143876 | 1702 W 134th Street | Gardena 90249 | | | | |
| 002952A | | 09/26/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | o-Xylene | | |
| | | 01/10/2019 | | SMR Deficiency Letter | 317037 | Resolved | | | | |
| 002952A | | 09/26/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | m+p-Xylene | | |
| | | 01/10/2019 | | SMR Deficiency Letter | 317037 | Resolved | | | | |
| <hr/> | | | | | | | | | | |
| Buena Vista Food Products, Inc. | | | | 9244251 | 823 W 8th Street | Azusa 91702 | | | | |
| 20523A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314846 | Resolved | | | | |
| 20523A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/22/2018 | | SMR Deficiency Letter | 315030 | Dismissed | | | | |
| 20523A | | 01/18/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Solids, Suspended | | |
| | | 05/08/2018 | | SMR Deficiency Letter | 315653 | Resolved | | | | |
| 20523A | | 01/18/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Sulfide, Soluble | | |
| | | 05/08/2018 | | SMR Deficiency Letter | 315653 | Resolved | | | | |
| 20523A | | 01/18/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | COD, Total | | |
| | | 05/08/2018 | | SMR Deficiency Letter | 315653 | Resolved | | | | |
| <hr/> | | | | | | | | | | |
| Bulk Transportation | | | | 1798832 | 415 S Lemon Avenue | City of Industry 91789 | | | | |
| 005598A | | 10/26/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/26/2018 | | Verbal Warning | 316733 | Closed | | | | |
| <hr/> | | | | | | | | | | |
| Bumble Bee Foods, LLC | | | | 2067191 | 13100 Arctic Circle | Santa Fe Springs 90670 | | | | |
| 016412A | | 09/04/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 09/04/2018 | | Verbal Warning | 316421 | Closed | | | | |
| 016412A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316751 | Resolved | | | | |
| 016412A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/07/2018 | | SMR Deficiency Letter | 316799 | 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> | | | | |
| Burnett & Son Meat Co. Inc. | | | | 1535004 | 1420 S Myrtle Avenue | Monrovia 91016 | | | | |
| 001766A | | 04/18/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/18/2018 | | Verbal Warning | 315516 | Closed | | | | |
| 001767A | | 04/18/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/18/2018 | | Verbal Warning | 315517 | Closed | | | | |
| 001767A | | 04/12/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 0.6 mg/L |
| | | 07/19/2018 | | SMR Deficiency Letter | 315952 | Dismissed | | | | |
| 001767A | | 10/03/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.8 S.U. |
| | | 10/03/2018 | | Verbal Warning | 316535 | Closed | | | | |
| Burrtec Waste Industries, Inc. | | | | 9241852 | 26000 Springbrook Avenue | Santa Clarita 91350 | | | | |
| 20060A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316015 | Dismissed | | | | |
| C&F Foods Inc. | | | | 9248319 | 15620 E Valley Blvd | City of Industry 91744 | | | | |
| 21563A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314902 | Resolved | | | | |
| | | 05/01/2018 | | Notice of Violation | 315549 | Resolved | | | | |
| 21563A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| C-Brite Metal Finishing | | | | 1417211 | 1213 W 253RD Street | Harbor City 90710 | | | | |
| 001489A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | Local | | | |
| | | 02/09/2018 | | Delinquency Letter | 314850 | Closed | | | | |
| | | 05/01/2018 | | Notice of Violation | 315553 | Closed | | | | |
| Cacique, Inc. | | | | 1893281 | 14940 Proctor Avenue | City of Industry 91746 | | | | |
| 010898A | | 03/30/2018 | Inspection | Failure to Maintain | | Closed | Local | | | |
| | | 03/30/2018 | | Verbal Warning | 315423 | Closed | | | | |
| | | 04/10/2018 | | Notice of Violation | 315444 | Closed | | | | |
| 010898A | | 06/07/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| 010898A | | 08/24/2018 | Inspection | Failure to Submit | | In Enforcement | Local | | | |
| | | 10/15/2018 | | Verbal Warning | 316675 | 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> | | | | |
| Cal-Tron Plating, Inc | | | | 1590801 | 11919 Rivera Road Santa Fe Springs 90670 | | | | | |
| 002495A | | 01/15/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 02/28/2018 | | Notice of Violation | 315226 | Closed | | | | |
| 002495A | | 03/05/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/05/2018 | | Verbal Warning | 315271 | Closed | | | | |
| 002495A | | 03/05/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 03/05/2018 | | Verbal Warning | 315272 | Closed | | | | |
| 002495A | | 02/01/2018 | SMR | Daily Maximum Limit | | Under Review | Federal | Copper, Total | 3.38 mg/L | 9.18 mg/L |
| 002495A | | 01/31/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Under Review | Local | Copper, Total | 15 mg/L | 16.1 mg/L |
| | | 03/12/2018 | | SMR Deficiency Letter | 315314 | Referred to Legal | | | | |
| 002495A | | 02/14/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Copper, Total | 3.38 mg/L | 10.4 mg/L |
| | | 04/20/2018 | | Notice of Violation | 315495 | Closed | | | | |
| 002495A | | 04/09/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 04/15/2018 | | Verbal Warning | 315462 | Closed | | | | |
| 002495A | | 04/09/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 04/15/2018 | | Verbal Warning | 315463 | Closed | | | | |
| 002495A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315597 | Issued | | | | |
| | | 08/17/2018 | | Notice of Violation | 316241 | Issued | | | | |
| 002495A | | 01/03/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| 002495A | | 04/03/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 05/25/2018 | | Notice of Violation | 315737 | Closed | | | | |
| 002495A | | 05/23/2018 | Inspection | Failure to Submit | | In Enforcement | Local | | | |
| | | 07/10/2018 | | Notice of Violation | 315900 | Issued | | | | |
| 002495A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316156 | Resolved | | | | |
| 002495A | | 01/31/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 2.07 mg/L | 10.41 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316263 | Closed | | | | |
| 002495A | | 02/28/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 2.07 mg/L | 9.79 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316263 | Closed | | | | |
| 002495A | | 02/28/2018 | All | Monthly Average Limit | | Closed | Federal | Nickel, Total | 2.38 mg/L | 2.71 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316263 | Closed | | | | |
| 002495A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/15/2018 | | SMR Deficiency Letter | 316602 | Dismissed | | | | |
| 002495A | | 10/19/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/19/2018 | | Verbal Warning | 316679 | 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>Enforcement Status</u> | <u>Regulation</u> | <u>Substance</u> | <u>Limit</u> | <u>Result</u> |
|---|------------------------|--------------------------|---------------|--------------------|--|---|-----------------------|-------------------------|---------------------------|-------------------|------------------|--------------|---------------|
| | 002495A | 08/16/2018 11/07/2018 | Surcharge | | | Failure to Submit Notice of Violation | 316802 | Closed Closed | | Local | | | |
| | 002495A | 08/16/2018 11/07/2018 | Surcharge | | | Failure to Pay Notice of Violation | 316802 | Closed Closed | | Local | | | |
| | 002495A | 10/02/2018 11/07/2018 | Surcharge | | | Failure to Pay Notice of Violation | 316802 | Closed Closed | | Local | | | |
| <hr/> | | | | | | | | | | | | | |
| California Amforge Corporation | | | | 1557274 | 750 N Vernon Avenue Azusa 91702 | | | | | | | | |
| | 001231A | 02/05/2018 03/19/2018 | Sample | | | Daily Maximum Limit Notice of Violation | 315358 | Closed Closed | | Federal | Total Cyanide | 0.05 mg/L | 0.11 mg/L |
| | 001231A | 02/13/2018 04/12/2018 | SMR | | | Daily Maximum Limit SMR Deficiency Letter | 315450 | Closed Closed | | Federal | Nickel, Total | 0.03 mg/L | 0.049 mg/L |
| | 001231A | 02/28/2018 08/15/2018 | All | | | Monthly Average Limit 4-Day - Monthly Letter | 316262 | Closed Closed | | Federal | Total Cyanide | 0.02 mg/L | 0.06 mg/L |
| | 001231A | 03/31/2018 08/15/2018 | All | | | Monthly Average Limit 4-Day - Monthly Letter | 316262 | Closed Closed | | Federal | Nickel, Total | 0.02 mg/L | 0.03 mg/L |
| <hr/> | | | | | | | | | | | | | |
| California Custom Fruits and Flavors, Inc. | | | | 2067094 | 15800 Tapia Street Irwindale 91706 | | | | | | | | |
| | 016424A | 07/05/2018 07/05/2018 | Inspection | | | Failure to Maintain Verbal Warning | 315904 | Closed Closed | | | | | |
| | 016424A | 07/05/2018 07/05/2018 | Inspection | | | Failure to Maintain Verbal Warning | 315904 | Closed Closed | | | | | |
| <hr/> | | | | | | | | | | | | | |
| California Institute of Technology | | | | 1085243 | 650 S Wilson Avenue Pasadena 91126 | | | | | | | | |
| | 004807A | 07/16/2018 08/08/2018 | SMR | | | Delinquent SMR: Overdue SMR Delinquency Letter | 316186 | Resolved Resolved | | | | | |
| | 004807A | 07/16/2018 08/28/2018 | SMR | | | Deficient SMR: Received but Late SMR Deficiency Letter | 316369 | Dismissed Dismissed | | | | | |
| <hr/> | | | | | | | | | | | | | |
| California Steel Industries, Inc. | | | | 1975322 | 14000 San Bernardino Avenue Fontana 92335 | | | | | | | | |
| | 013233B | 04/16/2018 05/03/2018 | SMR | | | Delinquent SMR: Overdue SMR Delinquency Letter | 315601 | Resolved Resolved | | | | | |
| <hr/> | | | | | | | | | | | | | |
| Camino Real Foods, Inc. | | | | 2110260 | 2638 E Vernon Avenue Vernon 90058 | | | | | | | | |
| | 017158A | 05/08/2018 05/09/2018 | Sample | | | At Any Time Limit Verbal Warning | 315670 | Closed Closed | | Local | pH | 6.0 S.U. | 5.71 S.U. |
| | 017158A | 05/09/2018 05/09/2018 | Sample | | | At Any Time Limit Verbal Warning | 315670 | Closed Closed | | Local | pH | 6.0 S.U. | 5.85 S.U. |
| | 017158A | 08/16/2018 10/22/2018 | Surcharge | | | Failure to Submit Notice of Violation | 316693 | 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> | | | | |
| Captek Pharma dba Captek Softgel International, Inc. | | | | | | | | | | |
| | | | | 9254358 | 14535 Industry Circle | La Mirada 90638 | | | | |
| 22191A | | 08/16/2018 | Surcharge | Failure to Submit | | Closed | | Local | | |
| | | 10/22/2018 | | Verbal Warning | 316692 | Closed | | | | |
| 22191A | | 08/16/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 10/22/2018 | | Verbal Warning | 316692 | Closed | | | | |
| Captek Softgel International, Inc. | | | | | | | | | | |
| | | | | 2002302 | 16218 Arthur Street | Cerritos 90703 | | | | |
| 014290A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314814 | Resolved | | | | |
| 014290A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/05/2018 | | SMR Deficiency Letter | 315261 | Dismissed | | | | |
| | | 03/13/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/13/2018 | | Verbal Warning | 315332 | Closed | | | | |
| 014290A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316128 | Resolved | | | | |
| 014290A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/17/2018 | | SMR Deficiency Letter | 316296 | Dismissed | | | | |
| Caravan Canopy International, Inc. | | | | | | | | | | |
| | | | | 9247338 | 14600 Alondra Blvd | La Mirada 90638 | | | | |
| | | 09/06/2018 | Inspection | Failure to Provide Access | | Closed | | | | |
| | | 09/06/2018 | | Verbal Warning | 316428 | Closed | | | | |
| Cardinal Industrial Finishes | | | | | | | | | | |
| | | | | 2023341 | 15010 Don Julian Road | City of Industry 91746 | | | | |
| 015990A | | 02/22/2018 | Inspection | Failure to Provide Access | | Closed | | | | |
| | | 02/22/2018 | | Verbal Warning | 315347 | Closed | | | | |
| 015990A | | 06/07/2018 | Permit | Failure to Submit | | Rescinded | | Local | | |
| | | 06/26/2018 | | Verbal Warning | 315867 | Closed | | | | |
| 015990A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316127 | Resolved | | | | |
| 015990A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/20/2018 | | SMR Deficiency Letter | 316327 | 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>Enforcement Action</u> | <u>Enforcement ID</u> | <u>Enforcement Status</u> | | | | |
| Cardinal Laboratories, Inc. | | | | | | | | | | |
| | | | | 1818834 | 710 S Ayon Avenue Azusa 91702 | | | | | |
| 006252A | | 03/09/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.33 S.U. |
| | | 03/09/2018 | | Verbal Warning | 315300 | Closed | | | | |
| 006252A | | 08/15/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.75 S.U. |
| | | 08/16/2018 | | Notice of Violation | 316277 | Closed | | | | |
| 006252A | | 08/15/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.75 S.U. |
| | | 08/16/2018 | | Notice of Violation | 316277 | Closed | | | | |
| 006252A | | 09/24/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 11/08/2018 | | Verbal Warning | 316815 | Closed | | | | |
| Cargill, Inc. | | | | | | | | | | |
| | | | | 1177952 | 2900 Lynwood Road Lynwood 90262 | | | | | |
| 013015A | | 05/17/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 05/17/2018 | | Verbal Warning | 315701 | Closed | | | | |
| 013015A | | 08/24/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 08/24/2018 | | Verbal Warning | 316363 | Closed | | | | |
| Carlton Forge Works | | | | | | | | | | |
| | | | | 9245193 | 7743 Adams Street Paramount 90723 | | | | | |
| 20772A | | 04/11/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Nickel, Total | 0.40 mg/L | 0.64 mg/L |
| | | 06/06/2018 | | Notice of Violation | 315789 | Closed | | | | |
| 20772A | | 02/13/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 2.54 mg/L |
| | | 07/23/2018 | | SMR Deficiency Letter | 315970 | Closed | | | | |
| 20772A | | 04/30/2018 | All | Monthly Average Limit | | Closed | Federal | Nickel, Total | 0.27 mg/L | 0.64 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316264 | Closed | | | | |
| 20772A | | 08/24/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 10/12/2018 | | Verbal Warning | 316575 | Closed | | | | |
| 20772A | | 08/24/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/01/2018 | | SMR Deficiency Letter | 316771 | Dismissed | | | | |
| 20772A | | 09/28/2018 | SMR | Daily Maximum Limit | | Dismissed | Federal | Nickel, Total | 0.69 mg/L | 1.25 mg/L |
| Carson Reclamation Authority | | | | | | | | | | |
| | | | | 9250230 | 20400 Main Street Carson 90745 | | | | | |
| 21987A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/07/2018 | | SMR Deficiency Letter | 314782 | Dismissed | | | | |
| 21987A | | 05/22/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | pH | | |
| | | 08/07/2018 | | SMR Deficiency Letter | 316107 | Closed | | | | |
| 21987A | | 09/10/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/19/2018 | | SMR Deficiency Letter | 316475 | 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> | | | | |
| CEC Vibration Products LLC | | | | | | | | | | |
| | | | | 9253650 | 746 Arrow Grand Circle Covina 91722 | | | | | |
| 22149A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 06/11/2018 | | SMR Deficiency Letter | 315803 | Dismissed | | | | |
| Cedarlane Natural Foods, Inc. | | | | | | | | | | |
| | | | | 2035672 | 1135 E Artesia Blvd Carson 90746 | | | | | |
| 21523A | | 01/17/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/17/2018 | | Verbal Warning | 314592 | Closed | | | | |
| 015812A | | 01/17/2018 | Inspection | Failure to Provide Access | | Closed | | | | |
| | | 01/17/2018 | | Verbal Warning | 314593 | Closed | | | | |
| 21523A | | 01/17/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.8 S.U. |
| | | 01/17/2018 | | Verbal Warning | 314594 | Closed | | | | |
| 21523A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314866 | Resolved | | | | |
| 21523A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/06/2018 | | SMR Deficiency Letter | 315280 | Dismissed | | | | |
| | | 09/18/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 09/18/2018 | | Verbal Warning | 316497 | Closed | | | | |
| 21523A | | 09/06/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.4 mg/L |
| | | 10/12/2018 | | SMR Deficiency Letter | 316564 | Closed | | | | |
| 21523A | | 09/06/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | Local | Sulfide, Soluble | | |
| | | 11/19/2018 | | SMR Deficiency Letter | 316855 | Closed | | | | |
| 015812A | | 12/27/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.79 S.U. |
| | | 12/27/2018 | | Verbal Warning | 317009 | Closed | | | | |
| Century Regional Detention Facility | | | | | | | | | | |
| | | | | 1929095 | 11705 S Alameda Street Lynwood 90262 | | | | | |
| 012296A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316754 | Resolved | | | | |
| 012296A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/13/2018 | | SMR Deficiency Letter | 316830 | Dismissed | | | | |
| Century Snacks | | | | | | | | | | |
| | | | | 9250151 | 5560 E Slauson Avenue City of Commerce 90040 | | | | | |
| 21997A | | 06/06/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Oil & Grease | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315951 | Closed | | | | |
| 21997A | | 08/31/2018 | Inspection | Failure to Maintain | | In Enforcement | | | | |
| | | 08/31/2018 | | Verbal Warning | 316390 | 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> | | | | |
| Cerro Metal Products | | | | | | | | | | |
| | 017059A | 10/15/2018 | SMR | 2106080 | 14900 S Garfield Avenue | Paramount 90723 | | | | |
| | | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | 017059A | 10/16/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Rescinded | Local | Copper, Total | 15 mg/L | 45 mg/L |
| | | 10/30/2018 | | SMR Deficiency Letter | 316737 | Rescinded | | | | |
| | 017059A | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/07/2018 | | SMR Deficiency Letter | 316795 | Dismissed | | | | |
| Certified Alloy Products, Inc. | | | | | | | | | | |
| | 20857A | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315983 | Dismissed | | | | |
| Chemical Transfer Co., Inc. | | | | | | | | | | |
| | 20545A | 08/02/2018 | Sample | At Any Time Limit | 9244306 | 11910 Greenstone Avenue | Santa Fe Springs 90670 | | | |
| | | 08/02/2018 | | Notice of Violation | | Closed | Local | pH | 6.0 S.U. | 3.82 S.U. |
| | | | | | 316086 | Closed | | | | |
| | 20545A | 08/02/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 3.82 S.U. |
| | | 08/02/2018 | | Notice of Violation | 316086 | Closed | | | | |
| Chemoil Terminals Corporation | | | | | | | | | | |
| | 21564A | 04/26/2018 | Sample | At Any Time Limit | 9248574 | 2365 E Sepulveda Blvd | Carson 90810 | | | |
| | | 06/05/2018 | | Notice of Violation | | Closed | Local | Oil & Grease | 75 mg/L | 162 mg/L |
| | | | | | 315782 | 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> | | | | |
| ChemTrans | | | | 1947894 | 14700 S Avalon Blvd Gardena 90248 | | | | | |
| 012874A | | 01/05/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 01/10/2018 | | Notice of Violation | 314566 | Closed | | | | |
| 012874A | | 04/16/2018 | Sample | At Any Time Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.5 mg/L |
| | | 04/16/2018 | | Notice of Violation | 315471 | Closed | | | | |
| 012874A | | 05/24/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 05/24/2018 | | Verbal Warning | 315732 | Closed | | | | |
| | | 06/19/2018 | | Compliance Meeting | 315806 | Issued | | | | |
| 012874A | | 05/25/2018 | Inspection | Failure to Maintain | | In Enforcement | | | | |
| | | 05/25/2018 | | Notice of Violation | 315740 | Issued | | | | |
| | | 06/19/2018 | | Compliance Meeting | 315806 | Issued | | | | |
| 012874A | | 06/08/2018 | Sample | At Any Time Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 3.1 mg/L |
| | | 06/19/2018 | | Compliance Meeting | 315806 | Issued | | | | |
| | | 06/08/2018 | | Notice of Violation | 315814 | Issued | | | | |
| 012874A | | 06/12/2018 | Sample | At Any Time Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 3.1 mg/L |
| 012874A | | 06/12/2018 | Sample | At Any Time Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 3.1 mg/L |
| | | 06/13/2018 | | Notice of Violation | 315820 | Closed | | | | |
| 012874A | | 06/12/2018 | Sample | At Any Time Limit | | Closed | Local | Oil and Grease, Non-Polar | 75 mg/L | 196 mg/L |
| | | 07/17/2018 | | Notice of Violation | 315933 | Closed | | | | |
| 012874A | | 07/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | | Mercury, Total | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315996 | Closed | | | | |
| 012874A | | 07/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | | Carbazole | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315996 | Closed | | | | |
| 012874A | | 07/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | | n-Decane | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315996 | Closed | | | | |
| 012874A | | 07/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | | n-Octadecane | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315996 | Closed | | | | |
| 012874A | | 07/13/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Resolved | | Mercury, Total | | |
| | | 08/28/2018 | | SMR Deficiency Letter | 316370 | Resolved | | | | |
| 012874A | | 07/13/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Resolved | | Carbazole | | |
| | | 08/28/2018 | | SMR Deficiency Letter | 316370 | Resolved | | | | |
| 012874A | | 07/13/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Resolved | | n-Decane | | |
| | | 08/28/2018 | | SMR Deficiency Letter | 316370 | Resolved | | | | |
| 012874A | | 07/13/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Resolved | | n-Octadecane | | |
| | | 08/28/2018 | | SMR Deficiency Letter | 316370 | 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> | | | | |
| 012874A | | | | 07/11/2018 | Sample | At Any Time Limit | | Closed | Local | Oil & Grease | 500 mg/L | 1380 mg/L |
| | | | | 09/05/2018 | | Notice of Violation | 316407 | Closed | | | | |
| | | | | 09/05/2018 | | Notice of Violation | 316408 | Closed | | | | |
| 012874A | | | | 07/11/2018 | Sample | At Any Time Limit | | Closed | Local | Oil and Grease, Non-Polar | 75 mg/L | 513 mg/L |
| | | | | 09/05/2018 | | Notice of Violation | 316408 | Closed | | | | |
| 012874A | | | | 09/05/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | | | 09/05/2018 | | Verbal Warning | 316409 | Closed | | | | |
| 012874A | | | | 07/11/2018 | Sample | At Any Time Limit | | Closed | Local | Oil and Grease, Non-Polar | 75 mg/L | 180 mg/L |
| | | | | 09/19/2018 | | Notice of Violation | 316471 | Closed | | | | |
| 012874A | | | | 09/06/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | | | 09/06/2018 | | Notice of Violation | 316416 | Issued | | | | |
| 012874A | | | | 08/06/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | | | 09/11/2018 | | Verbal Warning | 316441 | Closed | | | | |
| 012874A | | | | 08/20/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | | | 10/16/2018 | | Verbal Warning | 316642 | Closed | | | | |
| 012874A | | | | 10/04/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | | | 10/04/2018 | | Verbal Warning | 316561 | Closed | | | | |
| 012874A | | | | 10/16/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.03 S.U. |
| | | | | 10/16/2018 | | Verbal Warning | 316643 | Closed | | | | |
| 012874A | | | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | | | 11/01/2018 | | Delinquency Letter | 316759 | Resolved | | | | |
| 012874A | | | | 10/22/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| 012874A | | | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | | | 11/09/2018 | | SMR Deficiency Letter | 316813 | Dismissed | | | | |
| 012874A | | | | 11/07/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Oil & Grease | 500 mg/L | 534 mg/L |
| | | | | 12/07/2018 | | Notice of Violation | 316939 | Issued | | | | |
| | | | | 01/24/2019 | | Compliance Meeting | 317047 | Issued | | | | |
| 012874A | | | | 11/07/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Oil and Grease, Non-Polar | 75 mg/L | 182 mg/L |
| | | | | 12/07/2018 | | Notice of Violation | 316939 | Issued | | | | |
| | | | | 01/24/2019 | | Compliance Meeting | 317047 | Issued | | | | |
| 012874A | | | | 11/08/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Oil & Grease | 500 mg/L | 568 mg/L |
| | | | | 12/06/2018 | | Notice of Violation | 316940 | Issued | | | | |
| | | | | 01/24/2019 | | Compliance Meeting | 317047 | 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> | | | | |
| | 012874A | 11/08/2018 | Sample | At Any Time Limit | | Pending Enforcement | Local | Oil and Grease, Non-Polar | 75 mg/L | 154 mg/L |
| | | 01/24/2019 | | Compliance Meeting | 317047 | Issued | | | | |
| | | 01/15/2019 | | Notice of Violation | 317048 | Issued | | | | |
| | 012874A | 11/09/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Oil and Grease, Non-Polar | 75 mg/L | 94.0 mg/L |
| | | 12/07/2018 | | Notice of Violation | 316939 | Issued | | | | |
| | | 01/24/2019 | | Compliance Meeting | 317047 | Issued | | | | |
| | 012874A | 12/07/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.73 S.U. |
| | | 12/07/2018 | | Verbal Warning | 316955 | Closed | | | | |
| | 012874A | 12/11/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 12/11/2018 | | Notice of Violation | 316958 | Issued | | | | |
| | | 01/24/2019 | | Compliance Meeting | 317047 | Issued | | | | |
| | 012874A | 12/11/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 12/11/2018 | | Notice of Violation | 316958 | Issued | | | | |
| | | 01/24/2019 | | Compliance Meeting | 317047 | Issued | | | | |
| | 012874A | 12/11/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 12/11/2018 | | Notice of Violation | 316958 | Issued | | | | |
| | | 01/24/2019 | | Compliance Meeting | 317047 | Issued | | | | |
| | 012874A | 12/06/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 12/06/2018 | | Verbal Warning | 316961 | Closed | | | | |
| | 012874A | 10/22/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Oil & Grease | 500 mg/L | 612 mg/L |
| | | 01/09/2019 | | Notice of Violation | 317028 | Issued | | | | |
| | | 01/24/2019 | | Compliance Meeting | 317047 | Issued | | | | |
| | 012874A | 10/22/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Oil and Grease, Non-Polar | 75 mg/L | 145 mg/L |
| | | 01/09/2019 | | Notice of Violation | 317028 | Issued | | | | |
| | | 01/24/2019 | | Compliance Meeting | 317047 | Issued | | | | |
| | 012874A | 12/07/2018 | Sample | At Any Time Limit | | Pending Enforcement | Local | Oil & Grease | 500 mg/L | 865 mg/L |
| | | 01/15/2019 | | Notice of Violation | 317046 | Issued | | | | |
| | | 01/24/2019 | | Compliance Meeting | 317047 | Issued | | | | |
| | | | | | | | | | | |
| Christensen Plating Works, Inc. | | | | 9242655 | 2455 E 52nd Street | Vernon 90058 | | | | |
| | 20261A | 01/16/2018 | SMR | Delinquent SMR: Overdue | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314812 | Resolved | | | | |
| | 20261A | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/02/2018 | | SMR Deficiency Letter | 315413 | Dismissed | | | | |
| | 20261A | 06/07/2018 | Permit | Failure to Submit | | Closed | Local | | | |
| | | 07/16/2018 | | Verbal Warning | 315924 | 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> | | | | |
| Chrome Nickel Plating | | | | 2037001 | 2800 Martin Luther King Jr. Blvd Lynwood 90262 | | | | | |
| 015284A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314855 | Resolved | | | | |
| 015284A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/05/2018 | | SMR Deficiency Letter | 315269 | Dismissed | | | | |
| 015284A | | 02/27/2018 | Sample | At Any Time Limit | | Closed | Local | Nickel, Total | 12 mg/L | 106 mg/L |
| | | 04/27/2018 | | Notice of Violation | 315526 | Closed | | | | |
| 015284A | | 02/27/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Nickel, Total | 3.98 mg/L | 106 mg/L |
| | | 04/27/2018 | | Notice of Violation | 315526 | Closed | | | | |
| 015284A | | 02/28/2018 | All | Monthly Average Limit | | Closed | Federal | Chromium, Total | 1.71 mg/L | 2.55 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316265 | Closed | | | | |
| 015284A | | 02/28/2018 | All | Monthly Average Limit | | Closed | Federal | Nickel, Total | 2.38 mg/L | 106 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316265 | Closed | | | | |
| Chromplate Co. | | | | 1037266 | 1127 W Hillcrest Blvd Inglewood 90301 | | | | | |
| 001754A | | 02/20/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 02/20/2018 | | Verbal Warning | 314983 | Closed | | | | |
| Cintas | | | | 9250624 | 14700 Spring Avenue Santa Fe Springs 90670 | | | | | |
| 22094A | | 10/18/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Chloride | 665 mg/L | 875 mg/L |
| | | 11/28/2018 | | Notice of Violation | 316894 | Issued | | | | |
| Cintas Corporation | | | | 2015622 | 2150 Proforma Avenue Ontario 91761 | | | | | |
| 014533A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315619 | Resolved | | | | |
| Cintas Corporation | | | | 9248715 | 20100 S Susana Road Rancho Dominguez 90810 | | | | | |
| 21607A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314835 | Resolved | | | | |
| 21607A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | | | | | | | | | |
| 21607A | | 10/06/2018 | Surcharge | Failure to Submit | | Closed | Local | | | |
| | | 10/17/2018 | | Verbal Warning | 316711 | Closed | | | | |
| Cintas Corporation #2 | | | | 2054714 | 1851 S Wineville Avenue Ontario 91761 | | | | | |
| 015767A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315620 | Resolved | | | | |
| Cintas Corporation No. 3 | | | | 2065281 | 2829 Workman Mill Road Whittier 90601 | | | | | |
| 21827A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/26/2018 | | SMR Deficiency Letter | 314647 | Dismissed | | | | |

| <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> | | | | | |
| City of Carson | | | | 9254557 | 23800 S Figueroa Street Carson 90745 | | | | | |
| 22346A | | 12/26/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 12/26/2018 | | Verbal Warning | 317003 | Issued | | | | |
| 22346A | | 12/26/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 12/26/2018 | | Notice of Violation | 317004 | 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> | | | |
| City of La Verne | | | 2106356 | 2898 Amherst Street | La Verne | 91750 | | |
| 017087A | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | |
| 017087A | 02/28/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Solids, Suspended | | |
| | 04/25/2018 | | SMR Deficiency Letter | 315511 | Resolved | | | |
| 017087A | 02/28/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | COD, Total | | |
| | 04/25/2018 | | SMR Deficiency Letter | 315511 | Resolved | | | |
| 017087A | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | |
| | 04/25/2018 | | SMR Deficiency Letter | 315514 | Dismissed | | | |
| 017087A | 05/16/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Sulfide, Soluble | | |
| | 07/11/2018 | | SMR Deficiency Letter | 315902 | Resolved | | | |
| 017087A | 05/16/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Solids, Total Dissolved | | |
| | 07/11/2018 | | SMR Deficiency Letter | 315902 | Resolved | | | |
| 017087A | 05/16/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Alkalinity, Total | | |
| | 07/11/2018 | | SMR Deficiency Letter | 315902 | Resolved | | | |
| 017087A | 05/16/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Alkalinity, Bicarbonate | | |
| | 07/11/2018 | | SMR Deficiency Letter | 315902 | Resolved | | | |
| 017087A | 05/16/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Alkalinity, Carbonate | | |
| | 07/11/2018 | | SMR Deficiency Letter | 315902 | Resolved | | | |
| 017087A | 05/16/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Alkalinity, Hydroxide | | |
| | 07/11/2018 | | SMR Deficiency Letter | 315902 | Resolved | | | |
| 017087A | 05/16/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Calcium, Total | | |
| | 07/11/2018 | | SMR Deficiency Letter | 315902 | Resolved | | | |
| 017087A | 05/16/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Magnesium, Total | | |
| | 07/11/2018 | | SMR Deficiency Letter | 315902 | Resolved | | | |
| 017087A | 11/28/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Solids, Suspended | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317114 | Resolved | | | |
| 017087A | 11/28/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Solids, Total Dissolved | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317114 | Resolved | | | |
| 017087A | 11/28/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | Alkalinity, Total | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317114 | 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> | | | | |
| | 017087A | 11/28/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | Alkalinity, Bicarbonate | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317114 | Resolved | | | | |
| | 017087A | 11/28/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | Alkalinity, Carbonate | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317114 | Resolved | | | | |
| | 017087A | 11/28/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | Alkalinity, Hydroxide | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317114 | Resolved | | | | |
| | 017087A | 11/28/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | COD, Total | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317114 | Resolved | | | | |
| | 017087A | 11/28/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | Calcium, Total | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317114 | Resolved | | | | |
| | 017087A | 11/28/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | Magnesium, Total | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317114 | Resolved | | | | |
| <hr/> | | | | | | | | | | | | |
| City of Long Beach Belmont Dry Weather Diversion-Belmont Pump Station | | | | 9247002 | 222 Claremont Avenue Long Beach 90803 | | | | | | | |
| | 21211A | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | | | SMR Deficiency Letter | 314732 | Dismissed | | | | |
| <hr/> | | | | | | | | | | | | |
| City of Long Beach California (DPW)-Termino Avenue Drain | | | | 9243885 | 700 Roswell Avenue 7th & 8th Long Beach 90804 | | | | | | | |
| | 20418A | 01/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | | | Delinquency Letter | 314818 | Resolved | | | | |
| | 20418A | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/27/2018 | | | | SMR Deficiency Letter | 315097 | Dismissed | | | | |
| <hr/> | | | | | | | | | | | | |
| City of Long Beach Storm Water Division-Appian Way Pump Station | | | | 9245467 | 5871 E Appian Wy Long Beach 90803 | | | | | | | |
| | 20861A | 01/15/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | | | SMR Deficiency Letter | 314731 | Dismissed | | | | |
| <hr/> | | | | | | | | | | | | |
| City of Long Beach, Public Works-Colorado Lagoon | | | | 9244005 | 4802 1/2 E 6th Street and Park Avenue Long Beach 90814 | | | | | | | |
| | 20601A | 01/15/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | | | SMR Deficiency Letter | 314730 | Dismissed | | | | |
| <hr/> | | | | | | | | | | | | |
| City of Ontario - Ion Exchange Treatment Plant | | | | 9244228 | 960 N Cucamonga Avenue Ontario 91764 | | | | | | | |
| | 20513A | 04/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | | | Delinquency Letter | 315592 | 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> | | | | |
| City of Paramount | | | | 9245525 | 6503 Somerset Blvd Paramount 90723 | | | | | |
| 20889A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314720 | Dismissed | | | | |
| City of Pomona | | | | 9241914 | 451 E Harrison Avenue Pomona 91767 | | | | | |
| 017094A | | 01/11/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/11/2018 | | Verbal Warning | 314569 | Closed | | | | |
| City of Santa Clarita DBAA 18 (Bakerton Pump Station) | | | | 9244255 | 27807 Bakerton Avenue Santa Clarita 91387 | | | | | |
| 20525A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316154 | Resolved | | | | |
| 20525A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/21/2018 | | SMR Deficiency Letter | 316341 | Dismissed | | | | |
| City of Santa Clarita DBAA 6 (Nathan Hill Pump Station) | | | | 9244256 | 18657 Nathan Hill Road Santa Clarita 91351 | | | | | |
| 20526A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316141 | Resolved | | | | |
| 20526A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/21/2018 | | SMR Deficiency Letter | 316340 | Dismissed | | | | |
| Clougherty Packing Company, A Wholly Owned Subsidiary of Smithfield Foods | | | | 9250358 | 3049 E Vernon Avenue Vernon 90058 | | | | | |
| 22034A | | 02/28/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.8 mg/L |
| | | 03/28/2018 | | SMR Deficiency Letter | 315394 | Closed | | | | |
| 22034A | | 04/20/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 1.5 mg/L |
| | | 05/17/2018 | | SMR Deficiency Letter | 315698 | Closed | | | | |
| 22034A | | 04/30/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 06/01/2018 | | SMR Deficiency Letter | 315766 | Dismissed | | | | |
| 22034A | | 07/13/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 07/13/2018 | | Verbal Warning | 315934 | Closed | | | | |
| 22034A | | 02/08/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 0.5 mg/L |
| | | 07/31/2018 | | SMR Deficiency Letter | 316061 | 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> | | | | |
| <hr/> | | | | | | | | | | |
| CLW Foods, LLC | | | | 9246544 | 3425 E Vernon Avenue | Vernon 90058 | | | | |
| 21118A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314842 | Resolved | | | | |
| 21118A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/01/2018 | | SMR Deficiency Letter | 315248 | Dismissed | | | | |
| 21118A | | 03/21/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 03/21/2018 | | Notice of Violation | 315370 | Closed | | | | |
| 21118A | | 03/21/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 03/21/2018 | | Notice of Violation | 315370 | Closed | | | | |
| <hr/> | | | | | | | | | | |
| Coast Packing Company | | | | 1235345 | 3275 E Vernon Avenue | Vernon 90058 | | | | |
| 002114A | | 01/17/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 01/17/2018 | | Verbal Warning | 314701 | Closed | | | | |
| 002114A | | 10/02/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 10/02/2018 | | Verbal Warning | 316543 | Closed | | | | |
| 002114A | | 10/02/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 10/02/2018 | | Verbal Warning | 316544 | 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> |
|----------------------------|------------------------|-----------------------|---------------|--------------------|---|--------------------------------------|-------------------------|---------------------------|-----------------------|-------------------------|---------------------------|-------------------|----------------------|--------------|---------------|
| Coast Plating, Inc. | | | | 9243575 | 128 W 154th Street Gardena 90248 | | | | | | | | | | |
| 20325A | | 01/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | | | Resolved | | | | | |
| | | 02/09/2018 | | | | Delinquency Letter | | 314817 | | Resolved | | | | | |
| 20325A | | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | | | Dismissed | | | | | |
| 20325A | | 02/01/2018 | Sample | | | Daily Maximum Limit | | | | Closed | | Federal | Chromium, Total | 2.77 mg/L | 3.73 mg/L |
| | | 04/11/2018 | | | | Notice of Violation | | 315452 | | Closed | | | | | |
| 20325A | | 04/11/2018 | Inspection | | | Failure to Maintain | | | | Closed | | | | | |
| | | 04/11/2018 | | | | Verbal Warning | | 315472 | | Closed | | | | | |
| 20325A | | 04/16/2018 | SMR | | | Deficient SMR: Received but Late | | | | Dismissed | | | | | |
| | | 04/20/2018 | | | | SMR Deficiency Letter | | 315499 | | Dismissed | | | | | |
| 20325A | | 04/20/2018 | Inspection | | | Failure to Maintain | | | | Closed | | | | | |
| | | 04/20/2018 | | | | Verbal Warning | | 315504 | | Closed | | | | | |
| 20325A | | 04/20/2018 | Sample | | | At Any Time Limit | | | | Closed | | Local | Chromium, Total | 10 mg/L | 19.3 mg/L |
| | | 05/22/2018 | | | | Notice of Violation | | 315715 | | Closed | | | | | |
| 20325A | | 05/20/2018 | Inspection | | | Failure to Maintain | | | | Closed | | Local | | | |
| | | 05/22/2018 | | | | Verbal Warning | | 315716 | | Closed | | | | | |
| 20325A | | 05/17/2018 | Inspection | | | Failure to Submit | | | | Closed | | Local | | | |
| | | 06/29/2018 | | | | Verbal Warning | | 315875 | | Closed | | | | | |
| 20325A | | 02/28/2018 | All | | | Monthly Average Limit | | | | Closed | | Federal | Chromium, Total | 1.71 mg/L | 3.73 mg/L |
| | | 08/15/2018 | | | | 4-Day - Monthly Letter | | 316266 | | Closed | | | | | |
| 20325A | | 03/31/2018 | All | | | Monthly Average Limit | | | | Closed | | Federal | Chromium, Total | 1.71 mg/L | 2.15 mg/L |
| | | 08/15/2018 | | | | 4-Day - Monthly Letter | | 316266 | | Closed | | | | | |
| 20325A | | 06/30/2018 | All | | | Monthly Average Limit | | | | Closed | | Federal | Chromium, Total | 1.71 mg/L | 1.92 mg/L |
| | | 08/15/2018 | | | | 4-Day - Monthly Letter | | 316266 | | Closed | | | | | |
| | | 08/27/2018 | Inspection | | | Failure to Maintain | | | | Closed | | | | | |
| | | 08/27/2018 | | | | Verbal Warning | | 316388 | | Closed | | | | | |
| 20325A | | 11/20/2018 | Inspection | | | Failure to Maintain | | | | Closed | | | | | |
| | | 11/20/2018 | | | | Verbal Warning | | 316911 | | Closed | | | | | |
| 20325A | | 12/07/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | | Resolved | | | pH | | |
| | | 01/10/2019 | | | | SMR Deficiency Letter | | 317035 | | Resolved | | | | | |
| 20325A | | 12/07/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | | Resolved | | | Solids, Suspended | | |
| | | 01/10/2019 | | | | SMR Deficiency Letter | | 317035 | | Resolved | | | | | |
| 20325A | | 12/07/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | | Resolved | | | Total Cyanide | | |
| | | 01/10/2019 | | | | SMR Deficiency Letter | | 317035 | | Resolved | | | | | |
| 20325A | | 12/07/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | | Resolved | | | Sulfide, Soluble | | |
| | | 01/10/2019 | | | | SMR Deficiency Letter | | 317035 | | 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 | 12/07/2018 01/10/2019 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317035 | Resolved Resolved | | | COD, Total |
| 20325A | 12/07/2018 01/10/2019 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317035 | Resolved Resolved | | | Cadmium, Total |
| 20325A | 12/07/2018 01/10/2019 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317035 | Resolved Resolved | | | Chromium, Total |
| 20325A | 12/07/2018 01/10/2019 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317035 | Resolved Resolved | | | Copper, Total |
| 20325A | 12/07/2018 01/10/2019 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317035 | Resolved Resolved | | | Lead, Total |
| 20325A | 12/07/2018 01/10/2019 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317035 | Resolved Resolved | | | Nickel, Total |
| 20325A | 12/07/2018 01/10/2019 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317035 | Resolved Resolved | | | Silver, Total |
| 20325A | 12/07/2018 01/10/2019 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317035 | Resolved Resolved | | | Zinc, 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 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> | | | | |
| Coast Plating, Inc. | | | | 9243576 | 417 W 164th Street Carson 90248 | | | | | |
| 20326A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314838 | Resolved | | | | |
| 20326A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 20326A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/24/2018 | | SMR Deficiency Letter | 315507 | Dismissed | | | | |
| 20326A | | 04/26/2018 | Sample | At Any Time Limit | | Closed | Local | Chromium, Total | 10 mg/L | 12.9 mg/L |
| | | 06/06/2018 | | Notice of Violation | 315785 | Closed | | | | |
| | | 06/05/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 06/05/2018 | | Verbal Warning | 315799 | Closed | | | | |
| 20326A | | 06/14/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 3.38 S.U. |
| | | 06/14/2018 | | Notice of Violation | 315827 | Closed | | | | |
| 20326A | | 06/14/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 3.38 S.U. |
| | | 06/14/2018 | | Notice of Violation | 315827 | Closed | | | | |
| 20326A | | 06/14/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 06/14/2018 | | Verbal Warning | 315828 | Closed | | | | |
| 20326A | | 06/14/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Total Metals | 5.87 mg/L | 11 mg/L |
| | | 07/30/2018 | | Notice of Violation | 316051 | Closed | | | | |
| 20326A | | 06/14/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Chromium, Total | 3.66 mg/L | 9.67 mg/L |
| | | 07/30/2018 | | Notice of Violation | 316051 | Closed | | | | |
| 20326A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Chromium, Total | 1.35 mg/L | 5.10 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316267 | Closed | | | | |
| 20326A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Total Metals | 2.79 mg/L | 6.24 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316267 | Closed | | | | |
| 20326A | | 06/14/2018 | Sample | At Any Time Limit | | Closed | State | Chromium, Soluble | 5 mg/L | 8.10 mg/L |
| | | 09/24/2018 | | Notice of Violation | 316486 | 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> | | | | |
| Color Master Industries, Inc. | | | | 9250243 | 17155 Margay Avenue Carson 90746 | | | | | |
| 21994A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314877 | Closed | | | | |
| | | 05/15/2018 | | Verbal Warning | 315554 | Closed | | | | |
| 21994A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315615 | Resolved | | | | |
| 21994A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/15/2018 | | SMR Deficiency Letter | 315681 | Dismissed | | | | |
| 21994A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/30/2018 | | SMR Deficiency Letter | 315753 | Dismissed | | | | |
| 21994A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316179 | Resolved | | | | |
| 21994A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/20/2018 | | SMR Deficiency Letter | 316323 | Dismissed | | | | |
| 21994A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316755 | Issued | | | | |
| Colorfast Dye House | | | | 2037255 | 5075 Pacific Blvd Vernon 90058 | | | | | |
| 21166A | | 01/03/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 01/22/2018 | | Notice of Violation | 314599 | Closed | | | | |
| 21166A | | 04/03/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 04/17/2018 | | Notice of Violation | 315478 | Closed | | | | |
| 21166A | | 07/12/2018 | Inspection | Failure to Submit | | Closed | | | | |
| | | 07/12/2018 | | Notice of Violation | 315912 | Closed | | | | |
| 21166A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316193 | Closed | | | | |
| 21166A | | 08/16/2018 | Surcharge | Failure to Pay | | In Enforcement | | Local | | |
| | | 09/07/2018 | | Notice of Violation | 316417 | Issued | | | | |
| 21166A | | 08/16/2018 | Inspection | Failure to Submit | | In Enforcement | | Local | | |
| | | 09/07/2018 | | Notice of Violation | 316417 | Issued | | | | |
| Complete Garment, Inc. | | | | 2054232 | 2101 E 38th Street Vernon 90058 | | | | | |
| 015695A | | 01/02/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 01/22/2018 | | Notice of Violation | 314600 | Closed | | | | |
| 015695A | | 04/02/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 04/17/2018 | | Notice of Violation | 315479 | 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> | | | | |
| Consolidated Foundries - Pomona | | | | 2054796 | 4200 Valley Blvd Pomona 91789 | | | | | |
| 015770A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | TTO for MM&C - Al Casting Quench (TC T15) | 1.4 ug/L | 3.52 ug/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316297 | Closed | | | | |
| 015770A | | 04/05/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Total Cyanide | | |
| | | 12/11/2018 | | SMR Deficiency Letter | 316964 | Closed | | | | |
| 015770A | | 10/04/2018 | SMR | Daily Maximum Limit | | Dismissed | Federal | Total Cyanide | 1.06 mg/L | 25 mg/L |
| Consolidated Foundries, Inc. dba Consolidated Precision Products-Cudahy | | | | 1975736 | 8333 Wilcox Avenue Cudahy 90201 | | | | | |
| 013733A | | 01/24/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 02/20/2018 | | Notice of Violation | 314951 | Closed | | | | |
| 013733A | | 01/02/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 02/20/2018 | | Notice of Violation | 314951 | Closed | | | | |
| 013733A | | 04/02/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 05/02/2018 | | Notice of Violation | 315582 | Closed | | | | |
| | | 05/16/2018 | | Compliance Meeting | 315583 | 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> | | | | |
| County Sanitation Districts of LA County-Puente Hills LF/MRF | | | | | | 1891245 | 13130 Crossroads Parkway | South City of Industry 91746 | | | | |
| 20826A | | | 20826A | 03/15/2018 03/16/2018 | Sample | At Any Time Limit Verbal Warning | 315377 | Closed Closed | Local | pH | 6.0 S.U. | 4.84 S.U. |
| 20826A | | | 20826A | 03/16/2018 03/16/2018 | Sample | At Any Time Limit Verbal Warning | 315377 | Closed Closed | Federal | pH | 5.0 S.U. | 4.84 S.U. |
| 20826A | | | 20826A | 03/16/2018 03/16/2018 | Sample | At Any Time Limit Verbal Warning | 315377 | Closed Closed | Federal | pH | 5.0 S.U. | 4.8 S.U. |
| 20826A | | | 20826A | 03/16/2018 03/16/2018 | Sample | At Any Time Limit Verbal Warning | 315377 | Closed Closed | Local | pH | 6.0 S.U. | 4.8 S.U. |
| 20826A | | | 20826A | 03/16/2018 03/16/2018 | Sample | At Any Time Limit Verbal Warning | 315377 | Closed Closed | Local | pH | 6.0 S.U. | 4.82 S.U. |
| 20826A | | | 20826A | 03/16/2018 03/16/2018 | Sample | At Any Time Limit Verbal Warning | 315377 | Closed Closed | Federal | pH | 5.0 S.U. | 4.82 S.U. |
| 20430A | | | 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | | Methylene Chloride | | |
| 20430A | | | 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | | Chloroform | | |
| 20430A | | | 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | | 1,1,1-Trichloroethane | | |
| 20430A | | | 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | | Trichloroethylene | | |
| 20430A | | | 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | | Tetrachloroethylene | | |
| 20430A | | | 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | | Bromodichloromethane | | |
| 20430A | | | 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | | Dibromochloromethane | | |
| 20430A | | | 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | | Bromoform | | |
| 20430A | | | 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | | Chlorobenzene | | |
| 20430A | | | 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | | Vinyl Chloride | | |

| <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> | | | |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | o-Dichlorobenzene |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | p-Dichlorobenzene |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | 1,1-Dichloroethane |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | 1,2-Dichloroethane |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | Benzene |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | Toluene |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | Ethyl Benzene |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | trans-1,2-Dichloroethylene |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | Acenaphthene |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | Anthracene |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | bis(2-ethylhexyl) Phthalate |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | diethyl Phthalate |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | di-n-butyl Phthalate |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | Fluoranthene |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | Fluorene |
| 20430A | 06/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 07/16/2018 | | SMR Deficiency Letter | 315918 | Resolved | | | Isophorone |

| <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> | | | |
| 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | Naphthalene | | |
| 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | Phenanthrene | | |
| 20430A | 06/12/2018 07/16/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315918 | Resolved Resolved | Pyrene | | |
| 20826A | 07/25/2018 07/25/2018 | Sample | At Any Time Limit Verbal Warning | 316096 | Closed Closed | Local pH | 6.0 S.U. | 5.11 S.U. |

| <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> | | | | |
| CR Laurence Co., Inc. | | | | 9250084 | 2200 E 55th Street | Vernon 90058 | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | p,p'-DDE | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | p,p'-DDD | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | p,p'-DDT | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Alpha-BHC | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Lindane (Gamma-BHC) | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Heptachlor | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Heptachlor Epoxide | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Aldrin | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Dieldrin | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Endrin | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Toxaphene | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Aroclor 1242 | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Aroclor 1254 | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Beta-BHC | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Delta-BHC | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Total Detected Chlordanes | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Endosulfan I | | |
| | | 01/25/2019 | | SMR Deficiency Letter | 317108 | 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> | | | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Endosulfan II | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Endosulfan Sulfate | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Endrin Aldehyde | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Aroclor 1016 | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Aroclor 1221 | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Aroclor 1232 | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Aroclor 1248 | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Aroclor 1260 | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Methylene Chloride | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Chloroform | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | 1,1,1-Trichloroethane | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Carbon Tetrachloride | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | 1,1-Dichloroethane | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Trichloroethylene | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Tetrachloroethylene | | |
| 21965A | 11/20/2018 01/25/2019 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 317108 | Closed Closed | | Bromodichloroethane | | |

| <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> | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Dibromochloromethane | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Bromoform | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chlorobenzene | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Vinyl Chloride | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | o-Dichlorobenzene | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | m-Dichlorobenzene | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | p-Dichlorobenzene | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,1-Dichloroethane | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,1,2-Trichloroethane | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,2-Dichloroethane | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Benzene | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Toluene | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Ethyl Benzene | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | trans-1,2-Dichloroethylene | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Bromomethane | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chloroethane | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | 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> | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 2-Chloroethylvinylether | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chloromethane | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,2-Dichloropropane | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | cis-1,3-Dichloropropene | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | trans-1,3-Dichloropropene | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,1,2,2-Tetrachloroethane | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Acrolein | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Acrylonitrile | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Acenaphthene | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Acenaphthylene | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Anthracene | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Benzidine | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Benzo(a)anthracene | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Benzo(a)pyrene | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Benzo(b)fluoranthene | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | | |
| 21965A | | | | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Benzo(g,h,i.)perylene | | |
| | | | | 01/25/2019 | | SMR Deficiency Letter | 317108 | 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> | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Benzo(k)fluorant hene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Bis(2-cl-ethoxy) methane |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Bis(2-chloroethyl) ether |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Bis(2-cl-isopropy l)ether |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | bis(2-ethylhexyl) Phthalate |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 4-bromophenyl Phenylether |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | butylbenzyl Phthalate |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 2-Chloronaphthal ene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 4-Chlorophenylp henylether |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Chrysene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | dibenzo(a,h)Anth racene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 3,3-Dichlorobenz idine |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | diethyl Phthalate |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | dimethyl Phthalate |

| <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> | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | di-n-butyl Phthalate |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 2,4-Dinitrotoluene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 2,6-Dinitrotoluene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | di-n-octyl Phthalate |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 1,2-Diphenylhydrazine |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Fluoranthene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Fluorene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Hexachlorobenzene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Hexachlorobutadiene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Hexachlorocyclopentadiene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Hexachloroethane |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Indeno(1,2,3-c,d) Pyrene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Isophorone |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Naphthalene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Nitrobenzene |

| <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> | | | |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | n-Nitrosodimethylamine |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | n-Nitrosodi-n-Propylamine |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Phenanthrene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | Pyrene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 2-Chlorophenol (Organic-BNA) |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 1,2,4-Trichlorobenzene |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 2,4-Dichlorophenol (Organic-BNA) |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 2,4-Dimethylphenol (Organic-BNA) |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 2,4-Dinitrophenol |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 2-methyl-4,6-dinitrophenol |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 2-Nitrophenol |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 4-Nitrophenol |
| 21965A | 11/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/25/2019 | | SMR Deficiency Letter | 317108 | Closed | | | 4-chloro-3-Methylphenol (Organic-BNA) |

| <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> | | | | |
| | 21965A | 11/20/2018 | SMR | | | Deficient SMR: Unreported Values | | Closed | | Pentachlorophenol (Organic-BNA) | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317108 | Closed | | | | |
| | 21965A | 11/20/2018 | SMR | | | Deficient SMR: Unreported Values | | Closed | | Phenol | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317108 | Closed | | | | |
| | 21965A | 11/20/2018 | SMR | | | Deficient SMR: Unreported Values | | Closed | | 2,4,6-Trichlorophenol | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317108 | Closed | | | | |
| | 21965A | 11/20/2018 | SMR | | | Deficient SMR: Unreported Values | | Closed | | n-Nitrosodiphenylamine | | |
| | | 01/25/2019 | | | | SMR Deficiency Letter | 317108 | Closed | | | | |
| <hr/> | | | | | | | | | | | | |
| Crothall Healthcare | | | | 2081802 | 14710 Northam Street | La Mirada 90638 | | | | | | |
| | 016630A | 01/02/2018 | Surcharge | | | Failure to Pay | | Closed | Local | | | |
| | | 01/11/2018 | | | | Notice of Violation | 314563 | Closed | | | | |
| | | 01/24/2018 | | | | Compliance Meeting | 314564 | Closed | | | | |
| | 016630A | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | | | SMR Deficiency Letter | 314718 | Dismissed | | | | |
| | 016630A | 07/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | | | Delinquency Letter | 316196 | Resolved | | | | |
| | | 10/22/2018 | | | | Notice of Violation | 316625 | Resolved | | | | |
| | | 10/22/2018 | Inspection | | | Failure to Maintain | | Closed | | | | |
| | | 10/22/2018 | | | | Verbal Warning | 316691 | Closed | | | | |
| | 016630A | 10/10/2018 | Sample | | | At Any Time Limit | | In Enforcement | Local | Chloride | 820 mg/L | 1040 mg/L |
| | | 11/07/2018 | | | | Notice of Violation | 316800 | Issued | | | | |
| | 016630A | 07/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/13/2018 | | | | SMR Deficiency Letter | 316828 | Dismissed | | | | |
| | 016630A | 12/10/2018 | Inspection | | | Failure to Submit | | In Enforcement | Local | | | |
| | | 01/17/2019 | | | | Verbal Warning | 317069 | Issued | | | | |
| <hr/> | | | | | | | | | | | | |
| Crothall Healthcare Inc. | | | | 2082614 | 5410 E Francis Street | Ontario 91761 | | | | | | |
| | 016770A | 04/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | | | Delinquency Letter | 315598 | Resolved | | | | |
| <hr/> | | | | | | | | | | | | |
| Crystal Dove dba International Linen Supply Co. | | | | 9247120 | 1517 W 130TH Street | Gardena 90249 | | | | | | |
| | 21310A | 11/06/2018 | Surcharge | | | Failure to Pay | | Closed | Local | | | |
| | | 11/20/2018 | | | | Verbal Warning | 316862 | Closed | | | | |
| | 21310A | 10/02/2018 | Surcharge | | | Failure to Pay | | Closed | Local | | | |
| | | 11/20/2018 | | | | Verbal Warning | 316862 | 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> | | | | |
| D&J Printing Inc. DBA Bang Printing | | | | 9249344 | 600 Techology Drv Palmdale 93551 | | | | | |
| 21782A | | 04/18/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 0.43 mg/L |
| | | 11/21/2018 | | SMR Deficiency Letter | 316870 | Dismissed | | | | |
| 21782A | | 06/21/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | pH | 6.0 S.U. | 5.68 S.U. |
| | | 11/21/2018 | | SMR Deficiency Letter | 316870 | Dismissed | | | | |
| 21782A | | 06/21/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 2.86 mg/L |
| | | 11/21/2018 | | SMR Deficiency Letter | 316870 | Dismissed | | | | |
| 21782A | | 08/09/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.21 mg/L |
| | | 01/16/2019 | | SMR Deficiency Letter | 317057 | Closed | | | | |
| Dacor | | | | 9250434 | 14425 Clark Avenue City of Industry 91745 | | | | | |
| 22053A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314894 | Resolved | | | | |
| 22053A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/05/2018 | | SMR Deficiency Letter | 315263 | Dismissed | | | | |
| Dae Won Food USA, Inc. | | | | 2081935 | 400 E Alondra Blvd Carson 90248 | | | | | |
| 016657A | | 01/08/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314912 | Resolved | | | | |
| 016657A | | 02/27/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | pH | 6.0 S.U. | 4.4 S.U. |
| | | 03/30/2018 | | SMR Deficiency Letter | 315409 | Closed | | | | |
| 016657A | | 02/27/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Federal | pH | 5.0 S.U. | 4.4 S.U. |
| | | 03/30/2018 | | SMR Deficiency Letter | 315409 | Closed | | | | |
| 016657A | | 05/02/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Notice of Violation | 315631 | Resolved | | | | |
| 016657A | | 08/14/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | pH | 6.0 S.U. | 4.4 S.U. |
| | | 10/17/2018 | | SMR Deficiency Letter | 316646 | Closed | | | | |
| 016657A | | 08/14/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Federal | pH | 5.0 S.U. | 4.4 S.U. |
| | | 10/17/2018 | | SMR Deficiency Letter | 316646 | Closed | | | | |
| 016657A | | 08/16/2018 | Surcharge | Failure to Submit | | Closed | Local | | | |
| | | 10/24/2018 | | Verbal Warning | 316728 | Closed | | | | |
| | | 10/30/2018 | | Notice of Violation | 316739 | Closed | | | | |
| 016657A | | 10/02/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 11/28/2018 | | Notice of Violation | 316891 | Closed | | | | |
| | | 01/24/2019 | | Compliance Meeting | 317026 | 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> | | | | |
| <hr/> | | | | | | | | | | |
| Danco Metal Surfacing | | | | 1905402 | 1745 Monticello Ct Ontario 91761 | | | | | |
| 011305A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315603 | Resolved | | | | |
| 011305B | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315604 | Resolved | | | | |
| 011305C | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315605 | Resolved | | | | |
| 011305B | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316204 | Resolved | | | | |
| <hr/> | | | | | | | | | | |
| Davis Wire Corporation | | | | 1963514 | 5555 Irwindale Avenue Irwindale 91706 | | | | | |
| 006864A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315968 | Dismissed | | | | |
| <hr/> | | | | | | | | | | |
| Day-Lee Foods, Inc. | | | | 1914771 | 13055 E Molette Street Santa Fe Springs 90670 | | | | | |
| 011906A | | 09/07/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.45 S.U. |
| | | 09/07/2018 | | Verbal Warning | 316419 | Closed | | | | |
| <hr/> | | | | | | | | | | |
| Decore Plating, Inc. | | | | 1969026 | 434 W 164th Street Carson 90248 | | | | | |
| 21828A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Nickel, Total | 2.38 mg/L | 3.63 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316269 | 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 | | 01/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | | | Resolved | | | | | |
| | | 02/09/2018 | | | | Delinquency Letter | | 314857 | | Resolved | | | | | |
| 21392A | | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | | | Dismissed | | | | | |
| | | 02/21/2018 | | | | SMR Deficiency Letter | | 314993 | | Dismissed | | | | | |
| 21392A | | 02/28/2018 | Sample | | | At Any Time Limit | | | | Closed | | Federal | pH | 5.0 S.U. | 4.75 S.U. |
| | | 03/01/2018 | | | | Verbal Warning | | 315322 | | Closed | | | | | |
| 21392A | | 02/28/2018 | Sample | | | At Any Time Limit | | | | Closed | | Local | pH | 6.0 S.U. | 4.75 S.U. |
| | | 03/01/2018 | | | | Verbal Warning | | 315322 | | Closed | | | | | |
| 21392A | | 04/03/2018 | Surcharge | | | Failure to Pay | | | | Closed | | Local | | | |
| | | 05/29/2018 | | | | Verbal Warning | | 315749 | | Closed | | | | | |
| 21392A | | 06/26/2018 | Connection F | | | Failure to Pay | | | | Closed | | Local | | | |
| | | 07/12/2018 | | | | Notice of Violation | | 315911 | | Closed | | | | | |
| 21392A | | 06/26/2018 | Surcharge | | | Failure to Pay | | | | Closed | | Local | | | |
| | | 07/12/2018 | | | | Notice of Violation | | 315911 | | Closed | | | | | |
| 21392A | | 07/12/2018 | Sample | | | At Any Time Limit | | | | Closed | | Local | pH | 6.0 S.U. | 5.11 S.U. |
| | | 07/12/2018 | | | | Verbal Warning | | 316049 | | Closed | | | | | |
| 21392A | | 05/16/2018 | Connection F | | | Failure to Pay | | | | Closed | | Local | | | |
| | | 08/07/2018 | | | | Notice of Violation | | 316102 | | Closed | | | | | |
| 21392A | | 06/16/2018 | Connection F | | | Failure to Pay | | | | Closed | | Local | | | |
| | | 08/07/2018 | | | | Notice of Violation | | 316102 | | Closed | | | | | |
| 21392A | | 07/17/2018 | Connection F | | | Failure to Pay | | | | Closed | | Local | | | |
| | | 08/07/2018 | | | | Notice of Violation | | 316102 | | Closed | | | | | |
| 21392A | | 08/16/2018 | Surcharge | | | Failure to Pay | | | | In Enforcement | | Local | | | |
| | | 09/11/2018 | | | | Notice of Violation | | 316438 | | Issued | | | | | |
| 21392A | | 10/15/2018 | Connection F | | | Failure to Pay | | | | Closed | | Local | | | |
| | | 10/23/2018 | | | | Verbal Warning | | 316694 | | Closed | | | | | |
| 21392A | | 10/01/2018 | Surcharge | | | Failure to Pay | | | | Closed | | Local | | | |
| | | 10/23/2018 | | | | Verbal Warning | | 316694 | | 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> | | | | |
| Denim Development Group | | | | 9249259 | 2663 Durfee Avenue El Monte 91732 | | | | | |
| 21761A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314843 | Issued | | | | |
| | | 05/04/2018 | | Notice of Violation | 315555 | Issued | | | | |
| 21761A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316164 | Issued | | | | |
| | | 10/19/2018 | | Notice of Violation | 316636 | Issued | | | | |
| 21761A | | 11/13/2018 | Surcharge | Failure to Submit | | In Enforcement | | Local | | |
| | | 11/13/2018 | | Notice of Violation | 316831 | Issued | | | | |
| 21761A | | 08/16/2018 | Surcharge | Failure to Pay | | In Enforcement | | Local | | |
| | | 11/13/2018 | | Notice of Violation | 316831 | Issued | | | | |
| Denim-Tech, LLC | | | | 9246463 | 2300 E 52nd Street Vernon 90058 | | | | | |
| 21099A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316197 | Resolved | | | | |
| 21099A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/22/2018 | | SMR Deficiency Letter | 316349 | Dismissed | | | | |
| Denmac Industries Inc. | | | | 1874651 | 7616 E Rosecrans Avenue Paramount 90723 | | | | | |
| 009788A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314859 | Resolved | | | | |
| 009788A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/14/2018 | | SMR Deficiency Letter | 315337 | Dismissed | | | | |
| 009788A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316174 | Resolved | | | | |
| | | 10/30/2018 | | Notice of Violation | 316615 | Resolved | | | | |
| 009788A | | 10/30/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/30/2018 | | Verbal Warning | 316746 | Closed | | | | |
| | | 10/30/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 10/30/2018 | | Verbal Warning | 316747 | Closed | | | | |
| 009788A | | 10/31/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/31/2018 | | Verbal Warning | 316822 | Closed | | | | |
| 009788A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/28/2018 | | SMR Deficiency Letter | 316895 | 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> | | | | |
| Designed Metal Connections (dba. Permaswage) | | | | 9249667 | 14800 S Figueroa Street Gardena 90248 | | | | | |
| | 21873A | 02/23/2018 | Inspection | Failure to Submit | | Closed | | Local | | |
| | | 03/07/2018 | | Verbal Warning | 315304 | Closed | | | | |
| | 21874A | 02/23/2018 | Inspection | Failure to Submit | | Closed | | Local | | |
| | | 03/07/2018 | | Verbal Warning | 315306 | Closed | | | | |
| | 21875A | 02/23/2018 | Inspection | Failure to Submit | | Closed | | Local | | |
| | | 03/07/2018 | | Verbal Warning | 315307 | Closed | | | | |
| | 21873A | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Fluoride | 8.0 mg/L | 8.7 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316298 | Closed | | | | |
| | 21874A | 09/04/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 09/04/2018 | | Verbal Warning | 316426 | Closed | | | | |
| Diamotec, Inc. | | | | 1975191 | 3545 W Lomita Blvd Suite C Torrance 90505 | | | | | |
| | 013505A | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314713 | Dismissed | | | | |
| | 013505A | 04/30/2018 | All | Monthly Average Limit | | Closed | Federal | Nickel, Total | 2.38 mg/L | 2.94 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316271 | Closed | | | | |
| Ditty Container, Inc. | | | | 1969554 | 2200 N Rosemead Blvd South El Monte 91733 | | | | | |
| | 013348A | 01/17/2018 | Sample | At Any Time Limit | | Closed | Local | Chromium, Total | 10 mg/L | 11.8 mg/L |
| | | 03/21/2018 | | Notice of Violation | 315366 | Closed | | | | |
| Don Lee Farms (Goodman Food Products, Inc.) | | | | 1885831 | 200 E Beach Avenue Inglewood 90302 | | | | | |
| | 010409A | 01/17/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.72 S.U. |
| | | 01/17/2018 | | Notice of Violation | 314591 | Closed | | | | |
| | 010409A | 01/17/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.72 S.U. |
| | | 01/17/2018 | | Notice of Violation | 314591 | Closed | | | | |
| Driftwood Dairy Inc. | | | | 9242424 | 10724 E Lower Azusa Road El Monte 91731 | | | | | |
| | 20216A | 05/11/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | pH | 6.0 S.U. | 0.48 S.U. |
| | | 07/18/2018 | | SMR Deficiency Letter | 315943 | Resolved | | | | |
| | 20216A | 05/11/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Federal | pH | 5.0 S.U. | 0.48 S.U. |
| | | 07/18/2018 | | SMR Deficiency Letter | 315943 | 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> | | | | |
| Ducommun AeroStructures, Inc. | | | | | | | | | | |
| | | | | 2081642 | 801 Royal Oaks Drv | Monrovia 91016 | | | | |
| 016599A | | 01/30/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/30/2018 | | Verbal Warning | 314778 | Closed | | | | |
| 016599A | | 01/11/2018 | Sample | At Any Time Limit | | Closed | Local | Chromium, Total | 10 mg/L | 12.2 mg/L |
| | | 03/13/2018 | | Notice of Violation | 315338 | Closed | | | | |
| 016599A | | 01/11/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Chromium, Total | 2.77 mg/L | 12.2 mg/L |
| | | 03/13/2018 | | Notice of Violation | 315338 | Closed | | | | |
| 016599A | | 04/16/2018 | Inspection | Failure to Submit | | Rescinded | Local | | | |
| 016599A | | 08/29/2018 | Inspection | Failure to Provide Access | | Closed | Local | | | |
| | | 08/29/2018 | | Notice of Violation | 316382 | Closed | | | | |
| Durkee Testing Laboratories | | | | | | | | | | |
| | | | | 1935672 | 15700 Texaco Street | Paramount 90723 | | | | |
| 012560A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314809 | Closed | | | | |
| | | 05/01/2018 | | Notice of Violation | 315556 | Closed | | | | |
| Dy-Dee Service of Pasadena, Inc. | | | | | | | | | | |
| | | | | 1104365 | 60 E California Blvd | Pasadena 91105 | | | | |
| 001408A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/01/2018 | | SMR Deficiency Letter | 316072 | Dismissed | | | | |
| E.M.E., Inc. | | | | | | | | | | |
| | | | | 1180133 | 431 E Oaks Street | Compton 90222 | | | | |
| 005788A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/25/2018 | | SMR Deficiency Letter | 315512 | Dismissed | | | | |
| EAG, Inc. | | | | | | | | | | |
| | | | | 9247301 | 250 N Nash Street | El Segundo 90245 | | | | |
| 21306A | | 03/29/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Copper, Total | 3.38 mg/L | 6.05 mg/L |
| | | 06/05/2018 | | Notice of Violation | 315781 | Closed | | | | |
| 21306A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 2.07 mg/L | 3.07 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316272 | Closed | | | | |
| 21306A | | 09/14/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.16 mg/L |
| | | 10/22/2018 | | SMR Deficiency Letter | 316682 | Closed | | | | |
| 21306A | | 11/26/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/29/2018 | | SMR Deficiency Letter | 316899 | Dismissed | | | | |
| Eckert & Ziegler Isotope Products | | | | | | | | | | |
| | | | | 2054554 | 24937 Avenue Tibbitts | Santa Clarita 91355 | | | | |
| 015750A | | 02/02/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Sulfide, Soluble | | |
| | | 03/28/2018 | | SMR Deficiency Letter | 315399 | 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> | | | | |
| Ecolab, Inc. | | | | 2002503 | 18383 Railroad Street | City of Industry 91748 | | | | |
| 016771A | | 03/01/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/01/2018 | | Verbal Warning | 315292 | Closed | | | | |
| | | 03/01/2018 | | Verbal Warning | 315293 | Closed | | | | |
| Edgington Oil Company LLC | | | | 2113130 | 2400 Artesia Blvd | Long Beach 90805 | | | | |
| 20088A | | 02/09/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 02/09/2018 | | Verbal Warning | 315250 | Closed | | | | |
| 20088A | | 12/04/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 12/04/2018 | | Verbal Warning | 316941 | Closed | | | | |
| 20088A | | 12/04/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 12/04/2018 | | Verbal Warning | 316942 | Closed | | | | |
| Eemus Manufacturing Corp. | | | | 9242473 | 11111 Rush Street | South El Monte 91733 | | | | |
| 20231A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/20/2018 | | SMR Deficiency Letter | 315500 | Dismissed | | | | |
| 20231A | | 06/07/2018 | Permit | Failure to Submit | | Closed | Local | | | |
| | | 06/21/2018 | | Verbal Warning | 315851 | Closed | | | | |
| 20231A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Rescinded | | | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316035 | Dismissed | | | | |
| 20231A | | 08/16/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Total Cyanide | | |
| | | 12/13/2018 | | SMR Deficiency Letter | 316976 | Closed | | | | |
| 20231A | | 08/16/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | TTO, Volatile | | |
| | | 12/13/2018 | | SMR Deficiency Letter | 316976 | Closed | | | | |
| Einstein Noah Restaurant Group, Inc. | | | | 9243981 | 10050 Mission Mill Road | Pico Rivera 90601 | | | | |
| 20442A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/30/2018 | | SMR Deficiency Letter | 314691 | Dismissed | | | | |
| El Monte Plating Co. | | | | 1547340 | 11409 Stewart Street | El Monte 91731 | | | | |
| 000430A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314845 | Resolved | | | | |
| 000430A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/19/2018 | | SMR Deficiency Letter | 315352 | Dismissed | | | | |
| 000430A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/07/2018 | | SMR Deficiency Letter | 316106 | Dismissed | | | | |
| 000430A | | 10/06/2018 | Surcharge | Failure to Submit | | Closed | Local | | | |
| | | 10/10/2018 | | Verbal Warning | 316557 | 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> | | | | |
| Element Materials Technology | | | | 9247363 | 18100 S Wilmington Avenue | Rancho Dominguez 90220 | | | | |
| 21323B | | 03/16/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/16/2018 | | Verbal Warning | 315422 | Closed | | | | |
| | | 07/17/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 07/17/2018 | | Verbal Warning | 315956 | Closed | | | | |
| | | 07/31/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 07/31/2018 | | Verbal Warning | 316104 | Closed | | | | |
| 21323B | | 08/15/2018 | SMR | Daily Maximum Limit | | Dismissed | Federal | Cadmium, Total | 0.11 mg/L | 0.45 mg/L |
| 21323B | | 08/15/2018 | SMR | Daily Maximum Limit | | Dismissed | Federal | Silver, Total | 0.43 mg/L | 0.58 mg/L |
| 21323B | | 08/15/2018 | SMR | Daily Maximum Limit | | Dismissed | Federal | Zinc, Total | 2.61 mg/L | 3.60 mg/L |
| Enery Holdings LLC dba Carson Hybrid Energy Systems | | | | 9245522 | 17171 S Central Avenue | Carson 90746 | | | | |
| 20887A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314879 | Resolved | | | | |
| 20887A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/01/2018 | | SMR Deficiency Letter | 315246 | Dismissed | | | | |
| | | 08/06/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 08/06/2018 | | Verbal Warning | 316240 | Closed | | | | |
| Enterprise Holdings Inc | | | | 9245157 | 9020 Aviation Blvd | Inglewood 90301 | | | | |
| 20763A | | 01/17/2018 | Inspection | Failure to Provide Access | | Closed | | | | |
| | | 01/24/2018 | | Verbal Warning | 314627 | Closed | | | | |
| Environmental Lighting for Architecture | | | | 1883681 | 17891 Arenth Avenue | City of Industry 91748 | | | | |
| 010627A | | 03/05/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/05/2018 | | Verbal Warning | 315335 | Closed | | | | |
| 010627A | | 03/05/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 03/05/2018 | | Verbal Warning | 315336 | Closed | | | | |
| 010627A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/30/2018 | | SMR Deficiency Letter | 316050 | Dismissed | | | | |
| Evans Food Group, LTD | | | | 9254308 | 15430 Proctor Avenue | City of Industry 91745 | | | | |
| 22180A | | 08/29/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 08/29/2018 | | Verbal Warning | 316451 | 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> | | | | |
| Evoqua Water Technologies, LLC | | | | | | | | | | |
| | 21513A | 01/03/2018 | Surcharge | 9248297 | 1700 E 28th Street | Signal Hill 90755 | Closed | | Local | |
| | | 01/24/2018 | | Failure to Pay | | | Closed | | | |
| | | | | Verbal Warning | 314626 | | | | | |
| | 21513A | 08/16/2018 | Surcharge | 9248297 | 1700 E 28th Street | Signal Hill 90755 | In Enforcement | | Local | |
| | | 01/22/2019 | | Failure to Pay | | | Issued | | | |
| | | | | Notice of Violation | 317172 | | | | | |
| Factory Artwear, Inc. DBA Artwear Inc. | | | | | | | | | | |
| | 014574A | 03/16/2018 | Inspection | 2014594 | 13621 S Main Street | Los Angeles 90061 | In Enforcement | | | |
| | | 03/16/2018 | | Failure to Submit | | | Closed | | | |
| | | 05/04/2018 | | Verbal Warning | 315346 | | | | | |
| | | | | Notice of Violation | 315642 | | | | | |
| | 014574A | 08/16/2018 | Surcharge | 2014594 | 13621 S Main Street | Los Angeles 90061 | In Enforcement | | Local | |
| | | 09/11/2018 | | Failure to Submit | | | Issued | | | |
| | | | | Notice of Violation | 316429 | | | | | |
| | 014574A | 08/16/2018 | Surcharge | 2014594 | 13621 S Main Street | Los Angeles 90061 | In Enforcement | | Local | |
| | | 09/11/2018 | | Failure to Pay | | | Issued | | | |
| | | | | Notice of Violation | 316429 | | | | | |
| Fantasy Dyeing and Finishing, Inc. | | | | | | | | | | |
| | 20692A | 05/07/2018 | Inspection | 9244545 | 5389 Alcoa Avenue | Vernon 90058 | Closed | | | |
| | | 05/07/2018 | | Failure to Comply with Permit Requirements | | | Closed | | | |
| | | 06/07/2018 | | Verbal Warning | 315686 | | | | | |
| | | | | Notice of Violation | 315790 | | | | | |
| | 20692A | 07/11/2018 | Inspection | 9244545 | 5389 Alcoa Avenue | Vernon 90058 | Closed | | Local | |
| | | 08/20/2018 | | Failure to Submit | | | Closed | | | |
| | | | | Notice of Violation | 316322 | | | | | |

| <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> | | | | |
| Fastener Innovation Technology | | | | 9248399 | 19300 S Susana Road | Rancho Dominguez 90221 | | | | |
| 21527A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/01/2018 | | SMR Deficiency Letter | 314749 | Dismissed | | | | |
| 21527A | | 06/07/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | pH | 6.0 S.U. | 5.26 S.U. |
| | | 07/24/2018 | | SMR Deficiency Letter | 315993 | Closed | | | | |
| 21527A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Chromium, Total | 0.01 mg/L | 0.03 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316274 | Closed | | | | |
| 21527A | | 10/18/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 3.85 S.U. |
| | | 10/18/2018 | | Notice of Violation | 316663 | Closed | | | | |
| 21527A | | 10/18/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 3.85 S.U. |
| | | 10/18/2018 | | Notice of Violation | 316663 | Closed | | | | |
| 21527A | | 10/18/2018 | Sample | At Any Time Limit | | Dismissed | Local | pH | 6.0 S.U. | 4 S.U. |
| 21527A | | 10/18/2018 | Sample | At Any Time Limit | | Dismissed | Federal | pH | 5.0 S.U. | 4 S.U. |
| 21527A | | 10/18/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 3.24 S.U. |
| | | 10/18/2018 | | Notice of Violation | 316663 | Closed | | | | |
| 21527A | | 10/18/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 3.24 S.U. |
| | | 10/18/2018 | | Notice of Violation | 316663 | Closed | | | | |
| 21527A | | 11/26/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 12/14/2018 | | Verbal Warning | 316984 | 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> | | | | |
| Field Fresh Foods Inc. | | | | 2037461 | 14805 S San Pedro Street | Gardena 90248 | | | | |
| 21767A | | 03/01/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 03/07/2018 | | Notice of Violation | 315283 | Closed | | | | |
| | | 03/21/2018 | | Compliance Meeting | 315285 | Closed | | | | |
| 22022A | | 03/01/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 03/07/2018 | | Notice of Violation | 315284 | Closed | | | | |
| | | 03/21/2018 | | Compliance Meeting | 315285 | Closed | | | | |
| 21767A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316202 | Resolved | | | | |
| | | 10/30/2018 | | Notice of Violation | 316624 | Resolved | | | | |
| 21767A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/05/2018 | | SMR Deficiency Letter | 316788 | Dismissed | | | | |
| 21767A | | 11/20/2018 | Sample | At Any Time Limit | | In Enforcement | Federal | pH | 5.0 S.U. | 4.37 S.U. |
| | | 11/20/2018 | | Notice of Violation | 316876 | Issued | | | | |
| 21767A | | 11/20/2018 | Sample | At Any Time Limit | | In Enforcement | Local | pH | 6.0 S.U. | 4.37 S.U. |
| | | 11/20/2018 | | Notice of Violation | 316876 | Issued | | | | |
| 20711A | | 11/20/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.93 S.U. |
| | | 11/20/2018 | | Verbal Warning | 316888 | Closed | | | | |
| Fine Quality Metal Finishing | | | | 1893196 | 1640 Daisy Avenue | Long Beach 90813 | | | | |
| | | 07/31/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 08/01/2018 | | Verbal Warning | 316069 | Closed | | | | |
| 010886A | | 07/16/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Total Cyanide | 0.05 mg/L | 0.058 mg/L |
| | | 09/20/2018 | | Notice of Violation | 316481 | Closed | | | | |
| 010886A | | 11/27/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 11/27/2018 | | Verbal Warning | 316919 | Closed | | | | |
| 010886A | | 11/27/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 11/27/2018 | | Verbal Warning | 316920 | Closed | | | | |
| First Class Foods-Trojan, Inc. | | | | 2007605 | 12500 Inglewood Avenue | Hawthorne 90250 | | | | |
| 20473A | | 07/05/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 07/05/2018 | | Verbal Warning | 315890 | Closed | | | | |
| Fisherman's Pride Processors, Inc. dba Neptune Foods | | | | 1921690 | 4510 S Alameda Street | Vernon 90058 | | | | |
| 011967A | | 08/09/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 08/09/2018 | | Verbal Warning | 316352 | Issued | | | | |
| 011967A | | 08/09/2018 | Inspection | Failure to Comply with CSD Program or Policy | | In Enforcement | | | | |
| | | 08/09/2018 | | Verbal Warning | 316353 | 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> | | | | |
| Fleischmann's Vinegar Company, Inc. | | | | 9254248 | 444 Roosevelt Avenue Montebello 90640 | | | | | |
| | 22167A | 05/22/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.91 S.U. |
| | | 05/22/2018 | | Notice of Violation | 315714 | Closed | | | | |
| | 22167A | 05/22/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.91 S.U. |
| | | 05/22/2018 | | Notice of Violation | 315714 | Closed | | | | |
| Flying Food Group | | | | 9250164 | 3305 Bandini Blvd Vernon 90058 | | | | | |
| | 21980A | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314875 | Resolved | | | | |
| | 21980A | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/05/2018 | | SMR Deficiency Letter | 315266 | Dismissed | | | | |
| | 21980A | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316178 | Resolved | | | | |
| | 21980A | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/22/2018 | | SMR Deficiency Letter | 316346 | Dismissed | | | | |
| | 21980A | 08/09/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | pH | 6.0 S.U. | 5.8 S.U. |
| | | 08/22/2018 | | SMR Deficiency Letter | 316350 | Closed | | | | |
| | 21980A | 09/24/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 10/12/2018 | | Delinquency Letter | 316591 | Resolved | | | | |
| | | 10/29/2018 | | Verbal Warning | 316735 | Resolved | | | | |
| | 21980A | 09/24/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/05/2018 | | SMR Deficiency Letter | 316787 | Dismissed | | | | |
| Foasberg Laundry & Cleaners, Inc. | | | | 1348594 | 640 E Wardlow Road Long Beach 90807 | | | | | |
| | 001648A | 01/02/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 02/08/2018 | | Notice of Violation | 314918 | Closed | | | | |
| | | 04/24/2018 | | Compliance Meeting | 315441 | Closed | | | | |
| | 001648A | 04/02/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 04/10/2018 | | Notice of Violation | 315440 | Closed | | | | |
| | | 04/24/2018 | | Compliance Meeting | 315441 | Closed | | | | |
| | 001648A | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Dismissed | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316163 | Dismissed | | | | |
| Food Express, Inc. | | | | 2036094 | 5127 Maywood Avenue Maywood 90270 | | | | | |
| | 015066A | 10/16/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.75 S.U. |
| | 015066A | 10/12/2018 | Inspection | At Any Time Limit | | Closed | | pH | 6.00 S.U. | |
| | | 10/12/2018 | | Verbal Warning | 316619 | 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> | | | | |
| Fortress Resources LLC (dba. Royal Truck Body) | | | | 9249859 | 24200 S Main Street Carson 90745 | | | | | |
| | 21924A | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | 21924A | 06/19/2018 08/02/2018 | SMR | Daily Maximum Limit SMR Deficiency Letter | 316087 | Closed Closed | Federal | Zinc, Total | 1.31 mg/L | 1.37 mg/L |
| | 21924A | 06/19/2018 08/02/2018 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 316087 | Closed Closed | Local | Sulfide, Soluble | 0.1 mg/L | 12 mg/L |
| | 21924A | 02/28/2018 08/15/2018 | All | Monthly Average Limit 4-Day - Monthly Letter | 316275 | Closed Closed | Federal | Zinc, Total | 0.74 mg/L | 1.15 mg/L |
| | 21924A | 04/30/2018 08/15/2018 | All | Monthly Average Limit 4-Day - Monthly Letter | 316275 | Closed Closed | Federal | Zinc, Total | 0.74 mg/L | 1.08 mg/L |
| | 21924A | 06/30/2018 08/15/2018 | All | Monthly Average Limit 4-Day - Monthly Letter | 316275 | Closed Closed | Federal | Zinc, Total | 0.74 mg/L | 1.37 mg/L |
| | 21924A | 08/30/2018 09/11/2018 | SMR | Daily Maximum Limit SMR Deficiency Letter | 316433 | Closed Closed | Federal | Zinc, Total | 1.31 mg/L | 1.88 mg/L |
| | 21924A | 08/30/2018 09/11/2018 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 316433 | Closed Closed | Local | Sulfide, Soluble | 0.1 mg/L | 2.4 mg/L |
| Frito-Lay, Inc. | | | | 2014095 | 9535 Archibald Avenue Rancho Cucamonga 91730 | | | | | |
| | 014139A | 06/07/2018 11/26/2018 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 316879 | Dismissed Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 0.3 mg/L |
| | 014139A | 10/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Solids, Suspended | | |
| | 014139A | 10/12/2018 01/31/2019 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 317183 | Closed Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.3 mg/L |
| | 014139A | 10/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | COD, Total | | |
| | 014139A | 10/12/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Oil & Grease | | |
| FS Precision Tech LLC | | | | 2098201 | 3025 E Victoria Street Rancho Dominguez 90221 | | | | | |
| | 016780A | 01/31/2018 08/15/2018 | All | Monthly Average Limit 4-Day - Monthly Letter | 316276 | Closed Closed | Federal | Oil & Grease | 22 mg/L | 33.2 mg/L |
| | | 10/11/2018 10/11/2018 | Inspection | Failure to Comply with Permit Requirements Verbal Warning | 316559 | 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> | | | | |
| <hr/> | | | | | | | | | | |
| Gabriel Enterprises | | | | 1492513 | 8834 S Millergrove Drv | Santa Fe Springs 90670 | | | | |
| 005845A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/29/2018 | | SMR Deficiency Letter | 314662 | Dismissed | | | | |
| 010428A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316117 | Resolved | | | | |
| 010428A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/22/2018 | | SMR Deficiency Letter | 316347 | Dismissed | | | | |
| <hr/> | | | | | | | | | | |
| Galaxy Brazing Co., Inc. | | | | 1975816 | 10015 Freeman Avenue | Santa Fe Springs 90670 | | | | |
| 013716B | | 07/12/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Cadmium, Total | 0.11 mg/L | 0.16 mg/L |
| | | 08/17/2018 | | Notice of Violation | 316310 | Closed | | | | |
| 013716A | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Solids, Suspended | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317082 | Closed | | | | |
| 013716A | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317082 | Closed | | | | |
| 013716A | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | COD, Total | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317082 | Closed | | | | |
| 013716A | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | pH | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317082 | Closed | | | | |
| 013716B | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Lead, Total | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317083 | Closed | | | | |
| 013716B | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Nickel, Total | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317083 | Closed | | | | |
| 013716B | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Total Cyanide | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317083 | Closed | | | | |
| 013716B | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Cadmium, Total | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317083 | Closed | | | | |
| 013716B | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Silver, Total | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317083 | Closed | | | | |
| 013716B | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Zinc, Total | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317083 | Closed | | | | |
| 013716B | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chromium, Total | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317083 | Closed | | | | |
| 013716B | | 07/12/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Copper, Total | | |
| | | 01/22/2019 | | SMR Deficiency Letter | 317083 | 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> | | | | |
| General Dynamics Satcom Technologies, Inc. | | | | 2042160 | 3111 Fujita Street Torrance 90505 | | | | | |
| 015336A | | 04/02/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/02/2018 | | Verbal Warning | 315417 | Closed | | | | |
| General Mills Operation, LLC | | | | 1821836 | 1055 Sandhill Avenue Carson 90746 | | | | | |
| 016154A | | 05/07/2018 | Inspection | Discharge of Excessive Material | | Closed | | | | |
| | | 05/07/2018 | | Verbal Warning | 315689 | Closed | | | | |
| | | 06/14/2018 | | Notice of Violation | 315834 | Closed | | | | |
| 016154A | | 06/05/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 2 mg/L |
| | | 07/12/2018 | | SMR Deficiency Letter | 315913 | Closed | | | | |
| 016154A | | 08/21/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 08/21/2018 | | Verbal Warning | 316362 | Issued | | | | |
| GeoGreen Biofuels, Inc. | | | | 9245709 | 6011 Malburg Wy Vernon 90058 | | | | | |
| 21650A | | 01/03/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 01/03/2018 | | Verbal Warning | 315024 | Closed | | | | |
| George Industries | | | | 2043776 | 4116 Whiteside Street Los Angeles 90063 | | | | | |
| 015670A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/20/2018 | | SMR Deficiency Letter | 315501 | Dismissed | | | | |
| GFF, Inc. | | | | 2065586 | 145 Willow Avenue City of Industry 91746 | | | | | |
| 016181A | | 06/07/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | pH | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315948 | Resolved | | | | |
| Gilead Sciences, Inc. | | | | 2045226 | 650 Cliffside Drv San Dimas 91773 | | | | | |
| 015294A | | 06/04/2018 | Permit | Failure to Submit | | Rescinded | Local | | | |
| 015295A | | 06/20/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 06/20/2018 | | Verbal Warning | 315855 | Closed | | | | |
| 015295A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Acetone | 5500 ug/L | 9400 ug/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316299 | Closed | | | | |
| 015295A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/19/2018 | | SMR Deficiency Letter | 316669 | Dismissed | | | | |
| 015294A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/25/2018 | | SMR Deficiency Letter | 316704 | Dismissed | | | | |
| 015295A | | 10/29/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/29/2018 | | Verbal Warning | 316742 | 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. | | | | 9249489 | 1800 Wheeler Avenue La Verne 91750 | | | | | |
| 21805A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/19/2018 | | SMR Deficiency Letter | 316668 | Dismissed | | | | |
| Gioia Cheese Co., Inc. | | | | 2099214 | 1605 Potrero Avenue South El Monte 91733 | | | | | |
| 016922A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314810 | Resolved | | | | |
| 016922A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/14/2018 | | SMR Deficiency Letter | 315327 | Dismissed | | | | |
| 016922A | | 05/29/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/30/2018 | | Verbal Warning | 315750 | Closed | | | | |
| GISG Group Inc. | | | | 9250443 | 8267 Phlox Street Downey 90241 | | | | | |
| 22056A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | Local | | |
| | | 02/09/2018 | | Delinquency Letter | 314884 | Closed | | | | |
| | | 05/04/2018 | | Notice of Violation | 315557 | Closed | | | | |
| 22056A | | 08/16/2018 | Surcharge | Failure to Submit | | In Enforcement | | Local | | |
| | | 09/11/2018 | | Notice of Violation | 316434 | Issued | | | | |
| | | 11/14/2018 | | Notice of Violation | 316835 | Issued | | | | |
| | | 11/28/2018 | | Compliance Meeting | 316836 | Issued | | | | |
| 22056A | | 08/16/2018 | Surcharge | Failure to Pay | | In Enforcement | | Local | | |
| | | 09/11/2018 | | Notice of Violation | 316434 | Issued | | | | |
| | | 11/14/2018 | | Notice of Violation | 316835 | Issued | | | | |
| | | 11/28/2018 | | Compliance Meeting | 316836 | Issued | | | | |
| Golden Specialty Foods LLC | | | | 2063640 | 14605 Best Avenue Norwalk 90650 | | | | | |
| 21644A | | 11/14/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 11/17/2018 | | Verbal Warning | 316859 | Closed | | | | |
| Golden State Foods | | | | 1493904 | 640 S 6th Avenue City of Industry 91746 | | | | | |
| 004848A | | 03/30/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/30/2018 | | Verbal Warning | 315424 | Closed | | | | |
| 004848A | | 07/10/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 07/10/2018 | | Verbal Warning | 316055 | Closed | | | | |
| Golden State Water Company - Highway Treatment Plant | | | | 2100115 | 715 E Foothill Blvd San Dimas 91773 | | | | | |
| 017049A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/01/2018 | | SMR Deficiency Letter | 314750 | 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> | | | | |
| GoldenCorr Sheets, LLC. | | | | 2061231 | 13890 Nelson Avenue | City of Industry 91746 | | | | |
| 21116A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314898 | Resolved | | | | |
| 21116A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/21/2018 | | SMR Deficiency Letter | 314995 | Dismissed | | | | |
| 21116A | | 02/28/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.91 S.U. |
| | | 02/28/2018 | | Verbal Warning | 315249 | Closed | | | | |
| Goodrich Corporation | | | | 9247086 | 11120 S Norwalk Blvd | Santa Fe Springs 90670 | | | | |
| 21232A | | 07/06/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 07/06/2018 | | Notice of Violation | 315892 | Closed | | | | |
| Green Spot Packaging Inc. | | | | 1866513 | 100 S Cambridge Avenue | Claremont 91711 | | | | |
| 009345A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316148 | Closed | | | | |
| | | 10/23/2018 | | Verbal Warning | 316613 | Closed | | | | |
| 009345A | | 10/09/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 3.96 S.U. |
| | | 10/11/2018 | | Notice of Violation | 316548 | Closed | | | | |
| 009345A | | 10/09/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 3.96 S.U. |
| | | 10/11/2018 | | Notice of Violation | 316548 | Closed | | | | |
| 009345A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/25/2018 | | SMR Deficiency Letter | 316708 | Dismissed | | | | |
| GSP Acquisition Corporation dba Gardena Specialized Processing | | | | 9244347 | 16520 S Figueroa Street | Carson 90248 | | | | |
| 20560A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314836 | Resolved | | | | |
| 20560A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/15/2018 | | SMR Deficiency Letter | 314937 | Dismissed | | | | |
| 20560A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/06/2018 | | SMR Deficiency Letter | 316099 | Dismissed | | | | |
| Haemonetics Manufacturing, Inc. | | | | 9246576 | 1630 W Industrial Park Street | Covina 91722 | | | | |
| 21123A | | 01/27/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 03/14/2018 | | Notice of Violation | 315323 | Closed | | | | |
| | | 11/28/2018 | Inspection | Failure to Provide Access | | Closed | | | | |
| | | 11/29/2018 | | Verbal Warning | 316995 | 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> | | | | |
| Hamrock, Inc. | | | | 1943316 | 12511 Los Nietos Road Santa Fe Springs 90670 | | | | | |
| 012825A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316171 | Resolved | | | | |
| 012825A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/13/2018 | | SMR Deficiency Letter | 316446 | Dismissed | | | | |
| Heraeus Precious Metals North America LLC | | | | 2043212 | 13429 Alondra Blvd Santa Fe Springs 90670 | | | | | |
| 20174A | | 02/01/2018 | SMR | Deficient SMR: Insufficient Reporting Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 0 mg/L |
| Hermetic Seal Corp/Ametek | | | | 9244023 | 4232 Temple City Blvd Rosemead 91770 | | | | | |
| 20455A | | 01/03/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 01/29/2018 | | Notice of Violation | 314679 | Closed | | | | |
| 20455A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314867 | Resolved | | | | |
| 20455B | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314868 | Resolved | | | | |
| 20455B | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/03/2018 | | SMR Deficiency Letter | 315637 | Dismissed | | | | |
| HiRel Connectors Inc. | | | | 1975310 | 760 W Wharton Drv Claremont 91711 | | | | | |
| 013655A | | 03/08/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Nickel, Total | 2.93 mg/L | 3.10 mg/L |
| | | 05/02/2018 | | Notice of Violation | 315584 | Closed | | | | |
| 013655A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Nickel, Total | 1.75 mg/L | 1.79 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316300 | Closed | | | | |
| 013655A | | 08/24/2018 | Inspection | Failure to Submit | | Rescinded | Local | | | |
| Hitco Carbon Composites, Inc. | | | | 1931084 | 1600 W 135th Street Gardena 90249 | | | | | |
| 012571A | | 03/08/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/08/2018 | | Verbal Warning | 315406 | Closed | | | | |
| Hitex Dyeing & Finishing | | | | 9243895 | 355 Vineland Avenue City of Industry 91746 | | | | | |
| 20610A | | 01/19/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/19/2018 | | Verbal Warning | 314641 | Closed | | | | |
| Honeywell International Inc. | | | | 2080842 | 2525 W 190th Street Torrance 90504 | | | | | |
| 016459A | | 01/30/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/30/2018 | | Verbal Warning | 314744 | 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> | | | | |
| Huck International, Inc. | | | | 2054622 | 900 E Watson Center Road | Carson 90745 | | | | |
| | | 04/26/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/26/2018 | | Verbal Warning | 315564 | Closed | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Fluoride | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Endrin | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1242 | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1254 | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Endosulfan Sulfate | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Endrin Aldehyde | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1016 | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1221 | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1232 | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1248 | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1260 | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Methylene Chloride | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Chloroform | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | 1,1,1-Trichloroethane | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | | |
| 015718A | | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Carbon Tetrachloride | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316654 | 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> | | | |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | 1,1-Dichloroethane |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Trichloroethylene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Tetrachloroethylene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Bromodichloromethane |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Dibromochloromethane |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Bromoform |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Chlorobenzene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Vinyl Chloride |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | o-Dichlorobenzene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | m-Dichlorobenzene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | p-Dichlorobenzene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | 1,1-Dichloroethane |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | 1,1,2-Trichloroethane |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | 1,2-Dichloroethane |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Benzene |

| <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> | | | |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | Toluene |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | Ethyl Benzene |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | trans-1,2-Dichloroethylene |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | Bromomethane |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | Chloroethane |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | 2-Chloroethylvinylether |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | Chloromethane |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | 1,2-Dichloropropane |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | cis-1,3-Dichloropropene |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | trans-1,3-Dichloropropene |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | 1,1,2,2-Tetrachloroethane |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | Acenaphthene |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | Acenaphthylene |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | Anthracene |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | Benzo(a)pyrene |
| 015718A | 09/21/2018 10/18/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316654 | Resolved Resolved | | | Benzo(b)fluoranthene |

| <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> | | | |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Benzo(g,h,i.)perylene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Benzo(k)fluoranthene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | bis(2-ethylhexyl) Phthalate |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Chrysene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | dibenzo(a,h)Anthracene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | diethyl Phthalate |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | di-n-butyl Phthalate |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | 2,4-Dinitrotoluene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | 1,2-Diphenylhydrazine |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Fluoranthene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Fluorene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Indeno(1,2,3-c,d) Pyrene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Isophorone |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Naphthalene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Phenanthrene |
| 015718A | 09/21/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | | |
| | 10/18/2018 | | SMR Deficiency Letter | 316654 | Resolved | | | Pyrene |

| <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> |
|--|------------------------|-----------------------|---------------|--------------------|------------------------------|--------------------------------------|-----------------------|-------------------------|---------------------------|-------------------|--|--------------|---------------|
| 015718A | | 09/21/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | | 2-Chlorophenol (Organic-BNA) | | |
| | | 10/18/2018 | | | | | | SMR Deficiency Letter | | | | | |
| 015718A | | 09/21/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | | 4-chloro-3-Methy lphenol (Organic-BNA) | | |
| | | 10/18/2018 | | | | | | SMR Deficiency Letter | | | | | |
| 015718A | | 09/21/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | | Phenol | | |
| | | 10/18/2018 | | | | | | SMR Deficiency Letter | | | | | |
| 015718A | | 09/21/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | | n-Nitrosodipheny lamine | | |
| | | 10/18/2018 | | | | | | SMR Deficiency Letter | | | | | |
| | | | | | | | | | | | | | |
| Hydroform USA | | | | 2054290 | 2848 E 208th Street | Carson 90810 | | | | | | | |
| 015721A | | 02/19/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Closed | | | | | |
| | | 05/10/2018 | | | | | | Verbal Warning | | | | | |
| | | | | | | | | | | | | | |
| ImageFIRST Healthcare Laundry Specialists | | | | 9246338 | 17818 Figueroa Street | Carson 90248 | | | | | | | |
| 21078A | | 01/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | | |
| | | 02/09/2018 | | | | | | Delinquency Letter | | | | | |
| 21078A | | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | | |
| | | 03/06/2018 | | | | | | SMR Deficiency Letter | | | | | |
| | | | | | | | | | | | | | |
| Impresa Aerospace | | | | 9246358 | 344 W 157th Street | Gardena 90248 | | | | | | | |
| 21086A | | 01/01/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Dismissed | | | | | |
| | | 02/09/2018 | | | | | | Delinquency Letter | | | | | |
| 21086A | | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | | |
| | | 03/09/2018 | | | | | | SMR Deficiency Letter | | | | | |
| 21086A | | 02/20/2018 | Sample | | | Daily Maximum Limit | | Closed | | Federal | TTO For Electropl&Metal Finishing | 2130 ug/L | 4430 ug/L |
| | | 03/30/2018 | | | | | | Notice of Violation | | | | | |
| | | | | | | | | | | | | | |
| In-N-Out Burger Inc. | | | | 1611443 | 13502 Hamburger Ln | Baldwin Park 91706 | | | | | | | |
| 014879A | | 05/15/2018 | SMR | | | Deficient SMR: Value Exceeds Limit | | Closed | | Local | Sulfide, Soluble | 0.1 mg/L | 1.6 mg/L |
| | | 07/09/2018 | | | | | | SMR Deficiency Letter | | | | | |

| <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> | | | | |
| Inditex, Inc. | | | | | | | | | | |
| | | | | 9248482 | 225 N Unruh Avenue | City of Industry 91744 | | | | |
| 21537A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314719 | Dismissed | | | | |
| 21537A | | 08/08/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.51 S.U. |
| | | 08/08/2018 | | Verbal Warning | 316319 | Closed | | | | |
| 21537A | | 08/08/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 08/08/2018 | | Verbal Warning | 316320 | Closed | | | | |
| Industrial Container Services - CA, LLC | | | | | | | | | | |
| | | | | 2066900 | 1051 Union Street | Montebello 90640 | | | | |
| 016380A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315590 | Resolved | | | | |
| 016380A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/08/2018 | | SMR Deficiency Letter | 315652 | Dismissed | | | | |
| 016380A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/01/2018 | | SMR Deficiency Letter | 316073 | Dismissed | | | | |
| 016380A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316749 | Resolved | | | | |
| 016380A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/13/2018 | | SMR Deficiency Letter | 316827 | Dismissed | | | | |
| Industrial Tectonic Bearings Corp. | | | | | | | | | | |
| | | | | 1936690 | 18301 S Santa Fe Avenue | Rancho Dominguez 90221 | | | | |
| 012627A | | 03/06/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/05/2018 | | SMR Deficiency Letter | 316398 | Dismissed | | | | |
| 012627A | | 07/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 012627A | | 02/20/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Zinc, Total | 2.03 mg/L | 23 mg/L |
| | | 09/19/2018 | | SMR Deficiency Letter | 316472 | Closed | | | | |
| 012627A | | 02/20/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.803 mg/L |
| | | 09/19/2018 | | SMR Deficiency Letter | 316472 | Closed | | | | |
| 012627A | | 10/19/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 11/02/2018 | | Notice of Violation | 316777 | Issued | | | | |
| Inland Empire Utilities Agency - East End Outfall | | | | | | | | | | |
| | | | | 1881662 | Grand Avenue and East End Avenue Intersection | Pomona 91766 | | | | |
| 008900A | | 07/30/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 11/01/2018 | | Verbal Warning | 316782 | Closed | | | | |
| Inter Valley Pool Supply, Inc. | | | | | | | | | | |
| | | | | 9247031 | 1415 E 3rd Street | Pomona 91766 | | | | |
| 21655A | | 01/23/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 01/23/2018 | | Verbal Warning | 314739 | 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> | | | | |
| International Die Casting, Inc. | | | | 1896485 | 14733 S Avalon Blvd Gardena 90248 | | | | | |
| 011109A | | 01/31/2018 | All | Monthly Average Limit | | Closed | Federal | Zinc, Total | 1.41 mg/L | 1.79 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316278 | Closed | | | | |
| International Paper Company | | | | 1842754 | 1350 E 223rd Street Carson 90745 | | | | | |
| 008467A | | 02/06/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 1.4 mg/L |
| | | 06/12/2018 | | SMR Deficiency Letter | 315812 | Closed | | | | |
| 008467A | | 04/20/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 3.8 mg/L |
| | | 07/19/2018 | | SMR Deficiency Letter | 315950 | Dismissed | | | | |
| International Paper Company | | | | 9247303 | 9211 Norwalk Blvd Santa Fe Springs 90670 | | | | | |
| 21308A | | 02/16/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Temperature | | |
| | | 07/17/2018 | | SMR Deficiency Letter | 315927 | Closed | | | | |
| 21308A | | 02/16/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chromium, Total | | |
| | | 07/17/2018 | | SMR Deficiency Letter | 315927 | Closed | | | | |
| 21308A | | 02/16/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Copper, Total | | |
| | | 07/17/2018 | | SMR Deficiency Letter | 315927 | Closed | | | | |
| 21308A | | 02/16/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Lead, Total | | |
| | | 07/17/2018 | | SMR Deficiency Letter | 315927 | Closed | | | | |
| 21308A | | 02/16/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 07/17/2018 | | SMR Deficiency Letter | 315927 | Closed | | | | |
| 21308A | | 02/16/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | COD, Total | | |
| | | 07/17/2018 | | SMR Deficiency Letter | 315927 | Closed | | | | |
| 21308A | | 02/16/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Zinc, Total | | |
| | | 07/17/2018 | | SMR Deficiency Letter | 315927 | Closed | | | | |
| 21308A | | 02/16/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | pH | | |
| | | 07/17/2018 | | SMR Deficiency Letter | 315927 | Closed | | | | |
| 21308A | | 02/16/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Solids, Suspended | | |
| | | 07/17/2018 | | SMR Deficiency Letter | 315927 | Closed | | | | |
| Interplastic Corp. | | | | 1974856 | 12335 S Van Ness Avenue Hawthorne 90250 | | | | | |
| 013582A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/30/2018 | | SMR Deficiency Letter | 314689 | 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>Enforcement Description</u> | <u>Enforcement ID</u> | <u>Enforcement Status</u> | | | | |
| INX International Ink Co. | | | | | | | | | | |
| | | | | 1997401 | 13821 Marquardt Avenue | Santa Fe Springs 90670 | | | | |
| 014704A | | 10/18/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.08 S.U. |
| | | 10/18/2018 | | Notice of Violation | 316677 | Closed | | | | |
| 014704A | | 10/18/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.08 S.U. |
| | | 10/18/2018 | | Notice of Violation | 316677 | Closed | | | | |
| 014704A | | 10/18/2018 | Sample | At Any Time Limit | | Dismissed | Federal | pH | 5.0 S.U. | 4.24 S.U. |
| 014704A | | 10/18/2018 | Sample | At Any Time Limit | | Dismissed | Local | pH | 6.0 S.U. | 4.24 S.U. |
| iWorks, LLC. | | | | | | | | | | |
| | | | | 9250270 | 2501 S Malt Avenue | City of Commerce 90040 | | | | |
| 22008A | | 12/31/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 07/11/2018 | | Verbal Warning | 315901 | Closed | | | | |
| 22008A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316025 | Dismissed | | | | |
| J & J Snack Foods Corp. of California | | | | | | | | | | |
| | | | | 1911671 | 5353 Downey Road | Vernon 90058 | | | | |
| 013602B | | 08/01/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 08/01/2018 | | Verbal Warning | 316220 | Closed | | | | |
| 013602B | | 08/01/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 08/01/2018 | | Verbal Warning | 316221 | Closed | | | | |
| 013602B | | 08/01/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 08/01/2018 | | Verbal Warning | 316222 | Issued | | | | |
| J.J. Gourmet Food Corp. | | | | | | | | | | |
| | | | | 2116523 | 928 Ajax Avenue | City of Industry 91748 | | | | |
| 21374B | | 04/02/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.2 S.U. |
| | | 04/03/2018 | | Verbal Warning | 315453 | Closed | | | | |
| 21374B | | 03/29/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.78 S.U. |
| | | 03/29/2018 | | Verbal Warning | 315436 | Closed | | | | |
| 21374B | | 03/29/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.78 S.U. |
| | | 03/29/2018 | | Verbal Warning | 315436 | Closed | | | | |
| 21599A | | 03/29/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.12 S.U. |
| | | 03/29/2018 | | Verbal Warning | 315454 | Closed | | | | |
| 21374B | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315954 | Dismissed | | | | |
| James Hardie Building Products, Inc. | | | | | | | | | | |
| | | | | 1916475 | 10901 Elm Avenue | Fontana 92337 | | | | |
| 011978A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315591 | 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> | | | | |
| Jan-Kens Enameling Co., Inc. | | | | 1838143 | 715 E Cypress Avenue | Monrovia 91016 | | | | | | |
| 008295A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | | 314811 | | Resolved | | | | |
| 008295A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 02/09/2018 | | SMR Deficiency Letter | | 314920 | | Dismissed | | | | |
| 008295A | | 02/01/2018 | Permit | Failure to Submit | | | | Closed | | Local | | |
| | | 05/29/2018 | | Notice of Violation | | 315760 | | Closed | | | | |
| 008295A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | | 316768 | | Resolved | | | | |
| 008295A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 11/13/2018 | | SMR Deficiency Letter | | 316829 | | Dismissed | | | | |
| Jarrow Industries Inc. | | | | 9245043 | 12246 Hawkins Street | Santa Fe Springs 90670 | | | | | | |
| 21424A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | | 314834 | | Resolved | | | | |
| 20742A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | | 314849 | | Resolved | | | | |
| 21424A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 02/22/2018 | | SMR Deficiency Letter | | 315028 | | Dismissed | | | | |
| 20742A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 02/22/2018 | | SMR Deficiency Letter | | 315029 | | Dismissed | | | | |
| 21424A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | | 316151 | | Resolved | | | | |
| 20742A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | | 316168 | | Resolved | | | | |
| 21424A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 08/20/2018 | | SMR Deficiency Letter | | 316324 | | Dismissed | | | | |
| 20742A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 08/20/2018 | | SMR Deficiency Letter | | 316325 | | Dismissed | | | | |
| 20742A | | 08/23/2018 | Inspection | IW Discharge Without Permit | | | | In Enforcement | | | | |
| | | 08/23/2018 | | Notice of Violation | | 316351 | | Issued | | | | |
| 20742A | | 08/23/2018 | Inspection | IW Discharge Without Permit | | | | In Enforcement | | | | |
| | | 08/23/2018 | | Notice of Violation | | 316351 | | 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> | | | | |
| Jenco Plating Inc. | | | | | | | | | | |
| | | | | 1467500 | 9536 E Rush Street | South El Monte 91733 | | | | |
| 004945A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314806 | Resolved | | | | |
| 004945A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/21/2018 | | SMR Deficiency Letter | 314994 | Dismissed | | | | |
| 004945A | | 05/24/2018 | SMR | Deficient SMR: Unreported Values | | Dismissed | | Chloride | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315975 | Dismissed | | | | |
| Jessie Lord Bakery, LLC | | | | | | | | | | |
| | | | | 2067225 | 21100 S Western Avenue | Los Angeles 90501 | | | | |
| 016438A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314716 | Dismissed | | | | |
| | | 09/07/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 09/07/2018 | | Verbal Warning | 316445 | Closed | | | | |
| JSL Foods Inc. | | | | | | | | | | |
| | | | | 9246132 | 1478 N Indiana Street | Los Angeles 90063 | | | | |
| 21120A | | 01/03/2018 | Inspection | Failure to Provide Access | | Closed | | | | |
| | | 01/03/2018 | | Verbal Warning | 314738 | Closed | | | | |
| 21120A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314815 | Resolved | | | | |
| | | 05/16/2018 | | Notice of Violation | 315558 | Resolved | | | | |
| 21120A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 06/20/2018 | | SMR Deficiency Letter | 315846 | Dismissed | | | | |
| Juicero, Inc. | | | | | | | | | | |
| | | | | 9249476 | 4000 Noakes Street | City of Commerce 90023 | | | | |
| 21804A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314862 | Closed | | | | |
| | | 05/01/2018 | | Notice of Violation | 315559 | Closed | | | | |
| Juicy Whip Inc | | | | | | | | | | |
| | | | | 2081826 | 1668 Curtiss Ct | La Verne 91750 | | | | |
| 016648A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/29/2018 | | SMR Deficiency Letter | 314672 | Dismissed | | | | |
| 016648A | | 06/11/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.82 S.U. |
| | | 06/11/2018 | | Notice of Violation | 315807 | Closed | | | | |
| 016648A | | 06/11/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.82 S.U. |
| | | 06/11/2018 | | Notice of Violation | 315807 | Closed | | | | |
| K-Jack Engineering Company Inc | | | | | | | | | | |
| | | | | 1882290 | 1522 W 134th Street | Gardena 90249 | | | | |
| 010208A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/02/2018 | | SMR Deficiency Letter | 316085 | 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> | | | | |
| K-PURE Water Works | | | | 9244628 | 8910 Rochester Avenue | Rancho Cucamonga 91730 | | | | |
| 20659A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315595 | Resolved | | | | |
| Kaiser Aluminum Fabricated Products,LLC | | | | 2063836 | 6250 E Bandini Blvd | City of Commerce 90040 | | | | |
| | | 06/26/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 06/26/2018 | | Verbal Warning | 315893 | Closed | | | | |
| 001514B | | 07/30/2018 | Inspection | Failure to Submit | | Closed | | Local | | |
| | | 11/07/2018 | | Notice of Violation | 316776 | Closed | | | | |
| Kaizen Laundry, Inc. dba Fulcrum International | | | | 9249462 | 1230 S Santa Fe Avenue | Compton 90221 | | | | |
| 21800A | | 01/03/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 01/17/2018 | | Notice of Violation | 314582 | Closed | | | | |
| 21800A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/07/2018 | | SMR Deficiency Letter | 314781 | Dismissed | | | | |
| 21800A | | 04/03/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 08/10/2018 | | Notice of Violation | 316234 | Closed | | | | |
| 21800A | | 08/16/2018 | Surcharge | Failure to Pay | | In Enforcement | | Local | | |
| | | 09/10/2018 | | Notice of Violation | 316425 | Issued | | | | |
| 21800A | | 10/02/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 10/17/2018 | | Notice of Violation | 316652 | Closed | | | | |
| Keystone Engineering Company | | | | 9247548 | 4401 E Donald Douglas Drv | Long Beach 90808 | | | | |
| 21356A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314829 | Closed | | | | |
| | | 05/01/2018 | | Verbal Warning | 315560 | Closed | | | | |
| 21356A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316142 | Closed | | | | |
| | | 10/17/2018 | | Notice of Violation | 316633 | Closed | | | | |
| | | 10/18/2018 | | Verbal Warning | 316656 | Closed | | | | |
| 21356A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/25/2018 | | SMR Deficiency Letter | 316707 | 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> | | | | |
| KIK SoCal, Inc. | | | | 2042264 | 9028 Dice Road Santa Fe Springs 90670 | | | | | |
| 015431A | | 03/06/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 015431A | | 03/01/2018 03/14/2018 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 315325 | Closed Closed | Local | Chloride | 4390 mg/L | 18000 mg/L |
| 015431A | | 03/01/2018 03/14/2018 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 315325 | Closed Closed | Local | Chlorine Residual | 2 mg/L | 630 mg/L |
| 015431A | | 04/12/2018 04/19/2018 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 315489 | Closed Closed | Local | Chloride | 4390 mg/L | 14000 mg/L |
| 015431A | | 04/12/2018 04/19/2018 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 315489 | Closed Closed | Local | Chlorine Residual | 2 mg/L | 5.1 mg/L |
| 015431A | | 04/18/2018 04/18/2018 | Inspection | Failure to Maintain Verbal Warning | 315496 | Closed Closed | | | | |
| 015431A | | 05/24/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 015431A | | 05/22/2018 05/30/2018 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 315755 | Closed Closed | Local | Chloride | 4390 mg/L | 7900 mg/L |
| 015431A | | 05/22/2018 05/30/2018 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 315755 | Closed Closed | Local | Chlorine Residual | 2 mg/L | 57 mg/L |
| 015431A | | 06/21/2018 07/10/2018 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 315899 | Closed Closed | Local | Chloride | 4390 mg/L | 6900 mg/L |
| 015431A | | 06/21/2018 07/10/2018 | SMR | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 315899 | Closed Closed | Local | Chlorine Residual | 2 mg/L | 57 mg/L |
| 015431A | | 06/29/2018 08/08/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 316110 | Closed Closed | | COD, Total | | |
| 015431A | | 06/29/2018 08/08/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 316110 | Closed Closed | | Sulfide, Soluble | | |
| 015431A | | 06/29/2018 08/08/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 316110 | Closed Closed | | pH | | |
| 015431A | | 06/29/2018 08/08/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 316110 | Closed Closed | | Solids, Suspended | | |
| 015431A | | 06/29/2018 08/08/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 316110 | Closed Closed | | Chlorine Residual | | |

| <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> | | | | |
| | 015431A | 06/29/2018 08/08/2018 | SMR | | | Deficient SMR: Unreported Values SMR Deficiency Letter | 316110 | Closed Closed | | Chloride | | |
| | 015431A | 08/07/2018 08/07/2018 08/30/2018 | Inspection | | | Failure to Maintain Verbal Warning Notice of Violation | 316270 316384 | Closed Closed Closed | Local | | | |
| | 015431A | 07/13/2018 08/23/2018 | SMR | | | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 316358 | Closed Closed | Local | Chloride | 4390 mg/L | 14000 mg/L |
| | 015431A | 07/13/2018 08/23/2018 | SMR | | | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 316358 | Closed Closed | Local | Chlorine Residual | 2 mg/L | 160 mg/L |
| | 015431A | 09/27/2018 10/12/2018 | SMR | | | Delinquent SMR: Overdue SMR Delinquency Letter | 316588 | Dismissed Referred to Legal | | | | |
| | 015431A | 10/07/2018 10/12/2018 | SMR | | | Delinquent SMR: Overdue SMR Delinquency Letter | 316592 | Dismissed Dismissed | | | | |
| | 015431A | 10/25/2018 11/29/2018 | Sample | | | At Any Time Limit Notice of Violation | 316903 | In Enforcement Issued | Local | Chloride | 4390 mg/L | 13800 mg/L |
| | 015431A | 10/11/2018 01/16/2019 | SMR | | | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 317060 | Under Review Referred to Legal | Local | Chloride | 4390 mg/L | 9000 mg/L |
| | 015431A | 10/11/2018 01/16/2019 | SMR | | | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 317060 | Under Review Referred to Legal | Local | Chlorine Residual | 2 mg/L | 1100 mg/L |
| <hr/> | | | | | | | | | | | | |
| Kinder Morgan Material Services LLC | | | | 2110512 | 24710 Wilmington Avenue | Carson 90745 | | | | | | |
| | 017182A | 10/16/2018 10/16/2018 | Inspection | | | Failure to Maintain Verbal Warning | 316818 | Closed Closed | | | | |
| | 017182A | 10/16/2018 10/16/2018 | Inspection | | | Failure to Comply with CSD Program or Policy Verbal Warning | 316819 | Closed Closed | | | | |
| <hr/> | | | | | | | | | | | | |
| King Precision Glass, Inc. | | | | 9242719 | 177 S Indian Hill Blvd | Claremont 91711 | | | | | | |
| | 20296A | 06/07/2018 | Permit | | | Failure to Submit | | Rescinded | Local | | | |
| <hr/> | | | | | | | | | | | | |
| Kirkhill Manufacturing Company | | | | 2024526 | 12023 Woodruff Avenue | Downey 90241 | | | | | | |
| | 014882A | 01/16/2018 01/31/2018 | SMR | | | Deficient SMR: Received but Late SMR Deficiency Letter | 314725 | Dismissed Dismissed | | | | |
| | 014882A | 07/10/2018 07/10/2018 | Inspection | | | Failure to Comply with Permit Requirements Verbal Warning | 315915 | 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> | | | | |
| Koo's Manufacturing, Inc. | | | | | | | | | | |
| | | | | 1986136 | 2741 Seminole Avenue | South Gate 90280 | | | | |
| 013946A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315621 | Resolved | | | | |
| 013946A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/30/2018 | | SMR Deficiency Letter | 315756 | Dismissed | | | | |
| 013946A | | 07/11/2018 | Inspection | Discharge of Excessive Material | | Closed | | Sulfide, Soluble | | |
| | | 07/12/2018 | | Verbal Warning | 315909 | Closed | | | | |
| 013946A | | 08/17/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Sulfide, Soluble | 0.1 mg/L | 1 mg/L |
| | | 08/17/2018 | | Verbal Warning | 316312 | Issued | | | | |
| Kruse & Son, Inc. | | | | | | | | | | |
| | | | | 1799821 | 235 Kruse Avenue | Monrovia 91016 | | | | |
| 005727A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/30/2018 | | SMR Deficiency Letter | 314690 | Dismissed | | | | |
| 005727A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315988 | Dismissed | | | | |
| 005727A | | 08/29/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 08/29/2018 | | Verbal Warning | 316396 | Closed | | | | |
| 005727A | | 01/23/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | pH | 6.0 S.U. | 5.91 S.U. |
| | | 01/17/2019 | | SMR Deficiency Letter | 317070 | Pending | | | | |

| <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> | | | |
| L. A. Wash Rack, Inc. | | | 1894304 | 4317 Downey Road | Vernon 90058 | | | |
| 010685A | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | |
| | 02/09/2018 | | Delinquency Letter | 314852 | Resolved | | | |
| 010685A | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | |
| | 03/05/2018 | | SMR Deficiency Letter | 315262 | Dismissed | | | |
| 010685A | 04/06/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | |
| | 04/06/2018 | | Verbal Warning | 315451 | Closed | | | |
| 010685A | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | |
| | 05/03/2018 | | Delinquency Letter | 315606 | Resolved | | | |
| 010685A | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | |
| | 05/15/2018 | | SMR Deficiency Letter | 315684 | Dismissed | | | |
| 010685A | 06/04/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Solids, Suspended |
| | 06/25/2018 | | SMR Deficiency Letter | 315859 | Closed | | | |
| 010685A | 06/04/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | COD, Total |
| | 06/25/2018 | | SMR Deficiency Letter | 315859 | Closed | | | |
| 010685A | 06/04/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | m+p-Xylene |
| | 06/25/2018 | | SMR Deficiency Letter | 315859 | Closed | | | |
| 010685A | 06/04/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | o-Xylene |
| | 06/25/2018 | | SMR Deficiency Letter | 315859 | Closed | | | |
| 010685A | 06/04/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | 2-Butanone |
| | 06/25/2018 | | SMR Deficiency Letter | 315859 | Closed | | | |
| 010685A | 06/04/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Total Cyanide |
| | 06/25/2018 | | SMR Deficiency Letter | 315859 | Closed | | | |
| 010685A | 06/04/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Sulfide, Soluble |
| | 06/25/2018 | | SMR Deficiency Letter | 315859 | Closed | | | |
| 010685A | 06/04/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | | Chloromethane |
| 010685A | 07/26/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | |
| | 08/20/2018 | | Notice of Violation | 316218 | Resolved | | | |
| 010685A | 07/26/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | |
| | 08/27/2018 | | SMR Deficiency Letter | 316368 | Dismissed | | | |
| 010685A | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | |
| | 11/01/2018 | | Delinquency Letter | 316753 | Resolved | | | |
| 010685A | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | |
| | 11/08/2018 | | SMR Deficiency Letter | 316811 | Dismissed | | | |
| 010685A | 12/04/2018 | Inspection | Failure to Maintain | | Closed | | | |
| | 12/04/2018 | | Verbal Warning | 316944 | 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> | | | | |
| | 010685A | 11/07/2018 01/28/2019 | SMR | | | Deficient SMR: Unreported Values SMR Deficiency Letter | 317115 | Resolved Resolved | | m+p-Xylene | | |
| | 010685A | 11/07/2018 01/28/2019 | SMR | | | Deficient SMR: Unreported Values SMR Deficiency Letter | 317115 | Resolved Resolved | | 2-Butanone | | |
| <hr/> | | | | | | | | | | | | |
| L.C. Miller Company Corp. | | | | 1073774 | 717 Monterey Pass Road Monterey Park 91754 | | | | | | | |
| | 001605A | 01/16/2018 01/31/2018 | SMR | | | Deficient SMR: Received but Late SMR Deficiency Letter | 314723 | Dismissed Dismissed | | | | |
| <hr/> | | | | | | | | | | | | |
| LA County Metropolitan Transportation Authority | | | | 1884050 | 450 W Griffith Street Carson 90248 | | | | | | | |
| | 010327A | 09/13/2018 09/13/2018 | Permit | | | Failure to Submit Notice of Violation | 316447 | Closed Closed | Local | | | |
| <hr/> | | | | | | | | | | | | |
| LA County Probation Dept. - Challenger Memorial Youth Center | | | | 1914512 | 5300 West Avenue I. Lancaster 93536 | | | | | | | |
| | 011748A | 01/31/2018 02/21/2018 | Inspection | | | Failure to Submit Notice of Violation | 315026 | Closed Closed | Local | | | |
| | 011748A | 02/08/2018 04/09/2018 | Inspection | | | Failure to Submit Notice of Violation | 315442 | Closed Closed | Local | | | |
| | 011748A | 10/15/2018 11/01/2018 | SMR | | | Delinquent SMR: Overdue SMR Delinquency Letter | 316766 | Resolved 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> | | | | |
| LA Dye and Print | | | | 2015111 | 13416 Estrella Avenue | Los Angeles 90248 | | | | |
| 014625A | | 01/02/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 02/02/2018 | | Notice of Violation | 314770 | Closed | | | | |
| 014625A | | 01/03/2018 | Surcharge | Failure to Pay | | Rescinded | Local | | | |
| 014625A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314865 | Issued | | | | |
| | | 05/09/2018 | | Notice of Violation | 315561 | Issued | | | | |
| 014625A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315614 | Issued | | | | |
| | | 08/10/2018 | | Notice of Violation | 316226 | Closed | | | | |
| 014625A | | 04/02/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 05/15/2018 | | Notice of Violation | 315671 | Closed | | | | |
| 014625A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316175 | Issued | | | | |
| | | 10/23/2018 | | Notice of Violation | 316620 | Issued | | | | |
| 014625A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 014625A | | 02/14/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 08/15/2018 | | SMR Deficiency Letter | 316243 | Closed | | | | |
| 014625A | | 08/16/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 09/17/2018 | | Notice of Violation | 316465 | Closed | | | | |
| 014625A | | 09/17/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 10/23/2018 | | Notice of Violation | 316589 | Issued | | | | |
| 014625A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 014625A | | 08/15/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 10/26/2018 | | SMR Deficiency Letter | 316723 | Closed | | | | |
| LACDPW Flood Maintenance Division-28th Street & The Strand | | | | 2099730 | 2621 The Strand Avenue | Manhattan Beach 90266 | | | | |
| 017004A | | 10/17/2018 | Sample | At Any Time Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.3 mg/L |
| | | 10/19/2018 | | Notice of Violation | 316676 | 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> | | | | |
| Lamsco West, Inc. | | | | 9248994 | 29101 The Old Road Santa Clarita 91355 | | | | | |
| 21678A | | 06/19/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Chloride | 200 mg/L | 428 mg/L |
| | | 07/25/2018 | | Notice of Violation | 316009 | Issued | | | | |
| 21678A | | 05/25/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Chloride | 200 mg/L | 306 mg/L |
| | | 07/23/2018 | | SMR Deficiency Letter | 315965 | Closed | | | | |
| 21678A | | 08/24/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 10/12/2018 | | Notice of Violation | 316574 | Resolved | | | | |
| | | 10/22/2018 | | Notice of Violation | 316686 | Resolved | | | | |
| 21678A | | 08/24/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 21678A | | 11/09/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Chloride | 200 mg/L | 377 mg/L |
| | | 11/27/2018 | | SMR Deficiency Letter | 316884 | Dismissed | | | | |
| Langer Juice Company, Inc. | | | | 1901732 | 16195 Stephens Street City of Industry 91745 | | | | | |
| 011346A | | 07/24/2018 | Inspection | Discharge of Excessive Material | | Closed | | pH | 6.0 S.U. | 2.3 S.U. |
| | | 07/24/2018 | | Verbal Warning | 316003 | Closed | | | | |
| Larry Spun Products, Inc. | | | | 1879966 | 1517 S Downey Road Los Angeles 90023 | | | | | |
| 009718A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314828 | Resolved | | | | |
| 009718A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/15/2018 | | SMR Deficiency Letter | 314935 | Dismissed | | | | |
| 009718A | | 11/09/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 11/09/2018 | | Verbal Warning | 316850 | Closed | | | | |
| LAX In-Flite Services LLC | | | | 9250255 | 13406 S Prairie Avenue Hawthorne 90250 | | | | | |
| 22002A | | 07/27/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 08/02/2018 | | Verbal Warning | 316081 | Closed | | | | |
| 22002A | | 06/16/2018 | Connection F | Failure to Pay | | Closed | Local | | | |
| 22002A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | Local | | | |
| | | 08/08/2018 | | Delinquency Letter | 316183 | Closed | | | | |
| | | 10/19/2018 | | Notice of Violation | 316637 | Closed | | | | |
| 22002A | | 10/02/2018 | Connection F | Failure to Pay | | Closed | Local | | | |
| 22002A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/30/2018 | | SMR Deficiency Letter | 316741 | 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> | | | | |
| Le Pafe Inc dba Le Chef Bakery | | | | | | | | | | | | |
| | | | | 3891006 | 7547 Telegraph Road | Montebello 90640 | | | | | | |
| 20010A | | 07/09/2018 | Inspection | Discharge of Excessive Material | | | | Closed | | pH | 6.0 S.U. | 5.50 S.U. |
| | | 07/09/2018 | | Verbal Warning | | 315937 | | Closed | | | | |
| 20010A | | 09/19/2018 | Inspection | Failure to Comply with Permit Requirements | | | | In Enforcement | Local | | | |
| | | 09/21/2018 | | Verbal Warning | | 316482 | | Issued | | | | |
| | | 11/09/2018 | | Notice of Violation | | 316820 | | Issued | | | | |
| | | 09/19/2018 | Inspection | Failure to Comply with Permit Requirements | | | | In Enforcement | | | | |
| | | 09/21/2018 | | Verbal Warning | | 316483 | | Issued | | | | |
| 20010A | | 09/25/2018 | Sample | At Any Time Limit | | | | Closed | Local | pH | 6.0 S.U. | 5.35 S.U. |
| | | 09/26/2018 | | Verbal Warning | | 316503 | | Closed | | | | |
| Lee Kum Kee (USA) Foods, Inc | | | | | | | | | | | | |
| | | | | 2015501 | 14455 Don Julian Road | City of Industry 91746 | | | | | | |
| 014741A | | 09/21/2018 | Inspection | Failure to Comply with CSD Program or Policy | | | | Closed | | | | |
| | | 09/21/2018 | | Verbal Warning | | 316563 | | Closed | | | | |
| 014741A | | 10/03/2018 | Inspection | Failure to Comply with CSD Program or Policy | | | | In Enforcement | | | | |
| | | 10/03/2018 | | Verbal Warning | | 316604 | | Issued | | | | |
| Liberty Utilities (Park Water) Corp. | | | | | | | | | | | | |
| | | | | 9249640 | 2435 E Greenleaf Blvd | Compton 90221 | | | | | | |
| 21862A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | | 316184 | | Resolved | | | | |
| 21862A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 08/29/2018 | | SMR Deficiency Letter | | 316377 | | Dismissed | | | | |
| Lights of America, Inc. | | | | | | | | | | | | |
| | | | | 2029311 | 611 Reyes Drv | City of Industry 91789 | | | | | | |
| 014893A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | | 314871 | | Resolved | | | | |
| 014893A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 03/14/2018 | | SMR Deficiency Letter | | 315324 | | Dismissed | | | | |
| 014893A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | | 316177 | | Resolved | | | | |
| 014893A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 09/24/2018 | | SMR Deficiency Letter | | 316490 | | Dismissed | | | | |
| | | 12/21/2018 | Inspection | Failure to Provide Access | | | | In Enforcement | | | | |
| | | 12/26/2018 | | Verbal Warning | | 317002 | | Pending | | | | |
| 014893A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | | | 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> | | | | |
| <hr/> | | | | | | | | | | |
| Lina Gale, Inc. | | | | 9247252 | 230 S 9th Avenue | City of Industry 91746 | | | | |
| 21285A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314824 | Resolved | | | | |
| 21285A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/05/2018 | | SMR Deficiency Letter | 315268 | Dismissed | | | | |
| 21285A | | 10/12/2018 | Permit | Failure to Submit | | Rescinded | | Local | | |
| <hr/> | | | | | | | | | | |
| LISI / Hi-Shear Corporation | | | | 2081063 | 2600 Skypark Drv | Torrance 90505 | | | | |
| 016503B | | 01/24/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Total Cyanide | 1.20 mg/L | 7.6 mg/L |
| | | 03/08/2018 | | Notice of Violation | 315294 | Closed | | | | |
| 016503B | | 06/19/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Total Cyanide | 1.20 mg/L | 2.3 mg/L |
| | | 08/01/2018 | | Notice of Violation | 316091 | Issued | | | | |
| 016503A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316022 | Dismissed | | | | |
| 016503B | | 06/13/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Total Cyanide | 1.20 mg/L | 1.74 mg/L |
| | | 07/31/2018 | | SMR Deficiency Letter | 316062 | Closed | | | | |
| 016503A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Fluoride | 29.20 mg/L | 30.00 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316279 | Closed | | | | |
| 016503B | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316763 | Resolved | | | | |
| 016503B | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| <hr/> | | | | | | | | | | |
| 016503B | | 09/13/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Total Cyanide | 0.33 mg/L | 0.76 mg/L |
| | | 11/13/2018 | | SMR Deficiency Letter | 316826 | Closed | | | | |
| 016503B | | 10/22/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Total Cyanide | 0.33 mg/L | 0.78 mg/L |
| | | 12/03/2018 | | Notice of Violation | 316945 | Issued | | | | |
| 016503B | | 11/30/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Total Cyanide | 0.33 mg/L | 0.45 mg/L |
| | | 01/28/2019 | | SMR Deficiency Letter | 317122 | Closed | | | | |
| <hr/> | | | | | | | | | | |
| Lockheed Martin Corporation (Plant 10) | | | | 1003234 | 1011 Lockheed Wy | Palmdale 93550 | | | | |
| 000717B | | 03/07/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Copper, Total | 3.38 mg/L | 3.52 mg/L |
| | | 07/16/2018 | | SMR Deficiency Letter | 315916 | Closed | | | | |
| 000717B | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 2.07 mg/L | 3.52 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316280 | 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> | | | | |
| Long Beach Water Department | | | | 9249339 | E Side of the Los Angeles River and south of Del Amo Avenue | Long Beach 90805 | | | | |
| | | 10/04/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/04/2018 | | Verbal Warning | 316536 | Closed | | | | |
| | | 10/04/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/04/2018 | | Verbal Warning | 316536 | Closed | | | | |
| Lonix Pharmaceutical Inc | | | | 9248900 | 5001 Earle Avenue | Rosemead 91770 | | | | |
| 21684A | | 02/21/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 0.895 mg/L |
| | | 06/05/2018 | | SMR Deficiency Letter | 315778 | Dismissed | | | | |
| 21684A | | 02/21/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 0.895 mg/L |
| | | 06/07/2018 | | SMR Deficiency Letter | 315786 | Dismissed | | | | |
| Los Altos Food Products, LLC | | | | 9242370 | 450 N Baldwin Park Blvd | City of Industry 91746 | | | | |
| 20197A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314821 | Resolved | | | | |
| 20197A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/09/2018 | | SMR Deficiency Letter | 315301 | Dismissed | | | | |
| 20197A | | 03/07/2018 | Inspection | Failure to Maintain | | Closed | Federal | | | |
| | | 03/07/2018 | | Verbal Warning | 315328 | Closed | | | | |
| 20197A | | 03/07/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | Federal | | | |
| | | 03/07/2018 | | Verbal Warning | 315329 | Closed | | | | |
| 20197A | | 03/07/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | Federal | | | |
| | | 03/07/2018 | | Verbal Warning | 315330 | Closed | | | | |
| 20197A | | 03/07/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | Federal | | | |
| | | 03/07/2018 | | Verbal Warning | 315331 | Closed | | | | |
| 20197A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316135 | Resolved | | | | |
| 20197A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/15/2018 | | SMR Deficiency Letter | 316247 | Dismissed | | | | |
| 20197A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316750 | Resolved | | | | |
| 20197A | | 10/11/2018 | Permit | Failure to Submit | | In Enforcement | Local | | | |
| | | 11/21/2018 | | Verbal Warning | 316885 | Issued | | | | |
| 20197A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 12/17/2018 | | SMR Deficiency Letter | 316987 | 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> | | | | |
| Los Angeles County Metropolitan Transportation Authority | | | | 1592052 | 3449 Santa Anita Avenue El Monte 91731 | | | | | |
| | 004933A | 05/09/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/09/2018 | | Verbal Warning | 315666 | Closed | | | | |
| Los Angeles County Metropolitan Transportation Authority | | | | 1895426 | 8800 Santa Monica Blvd West Hollywood 90069 | | | | | |
| | 012419A | 06/02/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 07/31/2018 | | Notice of Violation | 316065 | Closed | | | | |
| | 012419A | 06/02/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 07/31/2018 | | Notice of Violation | 316065 | Closed | | | | |
| | 012419A | 06/02/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 07/31/2018 | | Notice of Violation | 316065 | Closed | | | | |
| Los Angeles Turf Club, Inc. | | | | 2042102 | 285 W Huntington Drv Arcadia 91007 | | | | | |
| | 015418A | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314904 | Issued | | | | |
| | | 05/09/2018 | | Notice of Violation | 315570 | Issued | | | | |
| | 015418A | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315618 | Resolved | | | | |
| | 015418A | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/14/2018 | | SMR Deficiency Letter | 315676 | Dismissed | | | | |
| | 015418A | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/06/2018 | | SMR Deficiency Letter | 316098 | Dismissed | | | | |
| | 015418A | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/30/2018 | | SMR Deficiency Letter | 316736 | Dismissed | | | | |
| | 015418A | 08/17/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 1.3 mg/L |
| | | 01/10/2019 | | SMR Deficiency Letter | 317031 | Dismissed | | | | |
| Los Angeles Unified School District Maintenance and Operations Area S2 | | | | 9247693 | 17729 S Figueroa Street Gardena 90248 | | | | | |
| | 22163A | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316201 | Resolved | | | | |
| | 22163A | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/11/2018 | | SMR Deficiency Letter | 316432 | 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>Enforcement Action</u> | <u>Enforcement ID</u> | <u>Enforcement Status</u> | | | | |
| Lotus Pet Foods | | | | | | | | | | |
| | | | | 9245373 | 2727 Maricopa Street | Torrance 90503 | | | | |
| 20838A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314844 | Closed | | | | |
| | | 05/07/2018 | | Verbal Warning | 315571 | Closed | | | | |
| 20838A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/08/2018 | | SMR Deficiency Letter | 315651 | Dismissed | | | | |
| 20838A | | 05/02/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 5.2 mg/L |
| | | 05/30/2018 | | SMR Deficiency Letter | 315752 | Closed | | | | |
| 20838A | | 11/01/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.85 S.U. |
| | | 11/02/2018 | | Verbal Warning | 316785 | Closed | | | | |
| 20838A | | 11/01/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.87 S.U. |
| | | 11/02/2018 | | Verbal Warning | 316785 | Closed | | | | |
| Lubeco Inc. | | | | | | | | | | |
| | | | | 1892384 | 6859 Downey Avenue | Long Beach 90805 | | | | |
| 010400A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314900 | Resolved | | | | |
| 010400A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/21/2018 | | SMR Deficiency Letter | 314991 | Dismissed | | | | |
| Lunday-Thagard Company dba World Oil Refining | | | | | | | | | | |
| | | | | 1871563 | 9301 Garfield Avenue | South Gate 90280 | | | | |
| 003670A | | 02/08/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Oil & Grease | 75 mg/L | 78.2 mg/L |
| | | 07/17/2018 | | SMR Deficiency Letter | 315926 | Dismissed | | | | |
| | | 10/25/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/25/2018 | | Verbal Warning | 316726 | Closed | | | | |
| M & C Master Touch, Inc. | | | | | | | | | | |
| | | | | 9246776 | 3620 Fruitland Avenue | Maywood 90270 | | | | |
| 21167A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/29/2018 | | SMR Deficiency Letter | 314654 | Dismissed | | | | |
| Magic Laundry Services, Inc. | | | | | | | | | | |
| | | | | 2082466 | 412 Roosevelt Avenue | Montebello 90640 | | | | |
| 21095A | | 05/18/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | Temperature | 140 Deg. F | 869 Deg. F |
| | | 07/24/2018 | | SMR Deficiency Letter | 315997 | Resolved | | | | |
| Magic Mountain LLC | | | | | | | | | | |
| | | | | 1830733 | 26101 Magic Mountain Parkway | Valencia 91355 | | | | |
| 009333A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/25/2018 | | SMR Deficiency Letter | 316005 | Dismissed | | | | |
| 009334A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/25/2018 | | SMR Deficiency Letter | 316006 | Dismissed | | | | |
| 009332A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/02/2018 | | SMR Deficiency Letter | 316082 | 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> | | | | |
| Manning Beef LLC | | | | 9249553 | 9531 Beverly Road Pico Rivera 90660 | | | | | |
| 21819A | | 05/03/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.55 S.U. |
| | | 05/03/2018 | | Verbal Warning | 315706 | Closed | | | | |
| 21819A | | 05/18/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/18/2018 | | Notice of Violation | 315707 | Closed | | | | |
| 21819A | | 05/18/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.32 S.U. |
| | | 05/18/2018 | | Notice of Violation | 315707 | Closed | | | | |
| 21819A | | 04/03/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 06/07/2018 | | Verbal Warning | 315796 | Closed | | | | |
| 21818A | | 05/24/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 2.96 S.U. |
| | | 05/24/2018 | | Notice of Violation | 315734 | Closed | | | | |
| 21818A | | 05/24/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 2.96 S.U. |
| | | 05/24/2018 | | Notice of Violation | 315734 | Closed | | | | |
| 21818A | | 05/25/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 3.78 S.U. |
| | | 05/25/2018 | | Notice of Violation | 315739 | Closed | | | | |
| 21818A | | 05/25/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 3.78 S.U. |
| | | 05/25/2018 | | Notice of Violation | 315739 | Closed | | | | |
| 21818A | | 05/31/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 3.95 S.U. |
| | | 05/31/2018 | | Verbal Warning | 315794 | Closed | | | | |
| 21818A | | 05/31/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 3.95 S.U. |
| | | 05/31/2018 | | Verbal Warning | 315794 | Closed | | | | |
| 21819A | | 05/31/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/31/2018 | | Verbal Warning | 315795 | Closed | | | | |
| | | 10/03/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 10/03/2018 | | Verbal Warning | 316780 | Closed | | | | |
| Marukan Vinegar (USA) Inc. | | | | 1862843 | 7755 E Monroe Street Paramount 90723 | | | | | |
| 009084A | | 04/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 316002 | Closed | | | | |
| 009084A | | 10/19/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 01/29/2019 | | SMR Deficiency Letter | 317157 | 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> | | | | |
| Master Recycling Center | | | | | | | | | | |
| | | | | 2099783 | 1980 S Reservoir Street | Pomona 91766 | | | | |
| 017014A | | 01/02/2018 | Surcharge | Failure to Pay | | In Enforcement | Local | | | |
| | | 01/29/2018 | | Notice of Violation | 314680 | Issued | | | | |
| 017014A | | 01/29/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/29/2018 | | Verbal Warning | 314681 | Closed | | | | |
| 017014A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314886 | Resolved | | | | |
| | | 05/07/2018 | | Notice of Violation | 315572 | Resolved | | | | |
| 017014A | | 03/13/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.30 S.U. |
| | | 03/13/2018 | | Verbal Warning | 315382 | Closed | | | | |
| 017014A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/18/2018 | | SMR Deficiency Letter | 315702 | Dismissed | | | | |
| 017014A | | 05/11/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | pH | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315971 | Closed | | | | |
| 017014A | | 05/11/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Solids, Suspended | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315971 | Closed | | | | |
| 017014A | | 05/11/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Sulfide, Soluble | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315971 | Closed | | | | |
| 017014A | | 05/11/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | COD, Total | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315971 | Closed | | | | |
| 017014A | | 08/16/2018 | Surcharge | Failure to Pay | | In Enforcement | Local | | | |
| | | 09/18/2018 | | Notice of Violation | 316476 | Issued | | | | |
| 017014A | | 08/24/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/14/2018 | | SMR Deficiency Letter | 316455 | Dismissed | | | | |
| Matheson Tri-Gas, Inc. | | | | | | | | | | |
| | | | | 2113205 | 5555 District Blvd | Vernon 90040 | | | | |
| 017255A | | 06/07/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 06/13/2018 | | Notice of Violation | 315816 | Closed | | | | |
| 017255A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316129 | Resolved | | | | |
| 017255A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/28/2018 | | SMR Deficiency Letter | 316371 | Dismissed | | | | |
| Matrix Investments LP | | | | | | | | | | |
| | | | | 9249768 | 5901 E Triumph Street | City of Commerce 90040 | | | | |
| 21902A | | 10/15/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/15/2018 | | Verbal Warning | 316610 | 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> | | | | |
| Max Optical | | | | | | | | | | |
| | 21739A | 03/12/2018 | Sample | 9249180 | 24865 Avenue Rockefeller . Santa Clarita 91355 | Closed | Local | Nickel, Total | 12 mg/L | 85.8 mg/L |
| | | 04/25/2018 | | At Any Time Limit Notice of Violation | 315509 | Closed | | | | |
| | 21739A | 05/29/2018 | Inspection | 1768966 | 15220 S Broadway . Gardena 90248 | Closed | Local | | | |
| | | 06/20/2018 | | Failure to Submit Notice of Violation | 315845 | Closed | | | | |
| | 21739A | 07/16/2018 | SMR | 1768966 | 15220 S Broadway . Gardena 90248 | In Enforcement | | | | |
| | | 08/08/2018 | | Delinquent SMR: Overdue SMR Delinquency Letter | 316162 | Issued | | | | |
| | | 10/22/2018 | | Notice of Violation | 316635 | Issued | | | | |
| McKesson Corporation | | | | | | | | | | |
| | 014571A | 05/02/2018 | Inspection | 1592333 | 9005 Sorensen Avenue Santa Fe Springs 90670 | Closed | | | | |
| | | 05/02/2018 | | Failure to Provide Access Verbal Warning | 315645 | Closed | | | | |
| Mechanical Metal Finishing Co., Inc. | | | | | | | | | | |
| | 005316A | 02/21/2018 | SMR | 1768966 | 15220 S Broadway . Gardena 90248 | Resolved | | n-Nitrosodimethylamine | | |
| | | 03/30/2018 | | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 315410 | Resolved | | | | |
| | 005316A | 08/24/2018 | SMR | 1768966 | 15220 S Broadway . Gardena 90248 | Resolved | | n-Nitrosodimethylamine | | |
| | | 09/25/2018 | | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316498 | Resolved | | | | |
| Mediclean, Inc. | | | | | | | | | | |
| | 21246A | 01/08/2018 | Inspection | 9247112 | 4500 Dunham Street City of Commerce 90040 | Closed | | | | |
| | | 01/08/2018 | | Failure to Maintain Verbal Warning | 314558 | Closed | | | | |
| | 21246A | 08/16/2018 | Surcharge | 9247112 | 4500 Dunham Street City of Commerce 90040 | In Enforcement | Local | | | |
| | | 10/26/2018 | | Failure to Pay Notice of Violation | 316718 | Issued | | | | |
| | 21246A | 07/22/2018 | Inspection | 9247112 | 4500 Dunham Street City of Commerce 90040 | In Enforcement | Local | | | |
| | | 11/02/2018 | | Failure to Submit Notice of Violation | 316775 | Issued | | | | |
| Medico Professional Linen Service | | | | | | | | | | |
| | 22245A | 11/28/2018 | Inspection | 9254539 | 2654 Sequoia Drv South Gate 90280 | Closed | | | | |
| | | 11/28/2018 | | Failure to Comply with Permit Requirements Notice of Violation | 316893 | Closed | | | | |
| MellanoX Technologies, Inc. DBA Kotura Inc. | | | | | | | | | | |
| | 21398A | 01/16/2018 | SMR | 9247781 | 2630 Corporate Place Monterey Park 91754 | Dismissed | | | | |
| | | 01/25/2018 | | Deficient SMR: Received but Late SMR Deficiency Letter | 314631 | 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> | | | | |
| Metal Coaters, Inc. | | | | 2024572 | 9123 Center Avenue Rancho Cucamonga 91730 | | | | | |
| 014895B | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 014895B | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/05/2018 | | SMR Deficiency Letter | 314766 | Dismissed | | | | |
| 014895B | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315594 | Resolved | | | | |
| Metropolitan Stevedore Company | | | | 1585833 | 1045 Pier G Avenue Long Beach 90802 | | | | | |
| 010001A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314831 | Resolved | | | | |
| | | 11/09/2018 | Inspection | Discharge of Excessive Material | | Closed | | | | |
| | | 11/09/2018 | | Verbal Warning | 316824 | Closed | | | | |
| | | 12/17/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 12/17/2018 | | Verbal Warning | 316985 | Closed | | | | |
| MGH Gourmet Inc. | | | | 2001991 | 2910 Harcourt Street Rancho Dominguez 90221 | | | | | |
| 014085A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/27/2018 | | SMR Deficiency Letter | 315532 | Dismissed | | | | |
| Miller Castings Inc. | | | | 1798965 | 2503 Pacific Park Drv Whittier 90601 | | | | | |
| 005585A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 0.51 mg/L | 0.66 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316281 | 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> | | | | |
| Miller Castings, Inc. | | | | 9242376 | 12251 E Coast Drv Whittier 90601 | | | | | |
| 20204A | | 04/27/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Cadmium, Total | 0.11 mg/L | 0.26 mg/L |
| | | 06/04/2018 | | Notice of Violation | 315787 | Closed | | | | |
| 20204A | | 04/27/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Silver, Total | 0.43 mg/L | 2.1 mg/L |
| | | 06/04/2018 | | Notice of Violation | 315787 | Closed | | | | |
| 20204A | | 05/04/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Silver, Total | 0.43 mg/L | 1.89 mg/L |
| | | 07/26/2018 | | SMR Deficiency Letter | 316036 | Closed | | | | |
| 20204A | | 04/30/2018 | All | Monthly Average Limit | | Closed | Federal | Cadmium, Total | 0.07 mg/L | 0.26 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316282 | Closed | | | | |
| 20204A | | 04/30/2018 | All | Monthly Average Limit | | Closed | Federal | Silver, Total | 0.24 mg/L | 2.10 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316282 | Closed | | | | |
| 20204A | | 08/27/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 10/12/2018 | | Notice of Violation | 316583 | Resolved | | | | |
| | | 10/17/2018 | | Notice of Violation | 316665 | Resolved | | | | |
| 20204A | | 08/27/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/27/2018 | | SMR Deficiency Letter | 316882 | Dismissed | | | | |
| 20204A | | 11/07/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Silver, Total | 0.43 mg/L | 1.29 mg/L |
| | | 11/28/2018 | | SMR Deficiency Letter | 316889 | Closed | | | | |
| MillerCoors USA LLC | | | | 9243867 | 15801 E First Street Irwindale 91706 | | | | | |
| 20408A | | 06/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 06/20/2018 | | SMR Deficiency Letter | 315847 | Dismissed | | | | |
| Mission Foods | | | | 1921821 | 5505 E Olympic Blvd City of Commerce 90022 | | | | | |
| 012224A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314826 | Resolved | | | | |
| 012224A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 012224A | | 04/13/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 04/13/2018 | | Verbal Warning | 315568 | Closed | | | | |
| 012224A | | 06/01/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 06/01/2018 | | Verbal Warning | 315788 | Closed | | | | |
| 012224A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316140 | Resolved | | | | |
| 012224A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 012224A | | 03/02/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.68 mg/L |
| | | 08/22/2018 | | SMR Deficiency Letter | 316348 | 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> | | | | |
| Mistras Group, Inc. | | | | 9245500 | 8427 Atlantic Avenue | Cudahy 90201 | | | | |
| 20878A | | 12/06/2018 | Inspection | Failure to Maintain | | In Enforcement | | | | |
| | | 01/11/2019 | | Notice of Violation | 316979 | Issued | | | | |
| MLS Fluid Solutions, LLC | | | | 9246184 | 1061 W 5th Street | Azusa 91702 | | | | |
| 21043A | | 04/20/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 2 mg/L |
| | | 06/29/2018 | | SMR Deficiency Letter | 315876 | Closed | | | | |
| Monico Alloys, Inc. | | | | 2032015 | 18383 S Susana Road | Rancho Dominguez 90221 | | | | |
| 016695A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316011 | Dismissed | | | | |
| Monico Alloys, Inc. | | | | 2097655 | 3039 E Ana Street | Rancho Dominguez 90221 | | | | |
| 20164A | | 10/10/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Nickel, Total | 12 mg/L | 89 mg/L |
| | | 01/22/2019 | | SMR Deficiency Letter | 317080 | Closed | | | | |
| Monogram Aerospace Fasteners | | | | 2063446 | 3423 Garfield Avenue | City of Commerce 90040 | | | | |
| 016018A | | 06/15/2018 | SMR | Daily Maximum Limit | | Dismissed | Federal | Fluoride | 28.2 mg/L | 30.36 mg/L |
| Monte Vista Water District/City of Chino | | | | 9244378 | 9486 Benson Avenue | Montclair 91763 | | | | |
| 20568A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315616 | Resolved | | | | |
| 20568A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316756 | Resolved | | | | |
| 20568A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/06/2018 | | SMR Deficiency Letter | 316793 | Dismissed | | | | |
| Moog, Inc. Aircraft Group Torrance Operations | | | | 1976323 | 20263 Western Avenue | Torrance 90501 | | | | |
| 013819A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316138 | Resolved | | | | |
| 013819B | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316139 | Resolved | | | | |
| 013818A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316173 | Resolved | | | | |
| 013819A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/20/2018 | | SMR Deficiency Letter | 316326 | Dismissed | | | | |
| 013819B | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/20/2018 | | SMR Deficiency Letter | 316328 | Dismissed | | | | |
| 013818A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/20/2018 | | SMR Deficiency Letter | 316329 | 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>Enforcement Description</u> | <u>Enforcement ID</u> | <u>Enforcement Status</u> | | | | |
| Morehouse Foods, Inc. | | | | 1986986 | 760 Epperson Drv City of Industry 91748 | | | | | |
| 014077A | | 04/12/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 04/12/2018 | | Verbal Warning | 315508 | Closed | | | | |
| 014077A | | 06/19/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.57 S.U. |
| | | 06/19/2018 | | Verbal Warning | 315883 | Closed | | | | |
| | | 07/25/2018 | Inspection | Discharge of Excessive Material | | Closed | | | | |
| | | 07/25/2018 | | Verbal Warning | 316030 | Closed | | | | |
| | | 07/25/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 09/11/2018 | | Verbal Warning | 316031 | Closed | | | | |
| | | 07/25/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 07/25/2018 | | Verbal Warning | 316032 | Closed | | | | |
| | | 08/17/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 08/24/2018 | | Verbal Warning | 316361 | Closed | | | | |
| 014077A | | 09/11/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.53 S.U. |
| | | 09/11/2018 | | Verbal Warning | 316442 | Closed | | | | |
| | | 10/09/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/09/2018 | | Verbal Warning | 316598 | Closed | | | | |
| MWD of Southern California - Weymouth Treatment Plant | | | | 1738214 | 700 Moreno Avenue La Verne 91750 | | | | | |
| 009953A | | 10/10/2018 | Permit | Failure to Submit | | In Enforcement | Local | | | |
| | | 11/19/2018 | | Verbal Warning | 316860 | Issued | | | | |
| 009953A | | 12/13/2018 | Sample | At Any Time Limit | | Pending Enforcement | Local | Arsenic, Total | 3 mg/L | 3.14 mg/L |
| N.A.S.A. Armstrong Flight Research Center | | | | 9248713 | 2825 East Avenue P. Building 703 Palmdale 93550 | | | | | |
| 21748A | | 06/19/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | Copper, Total | 15 mg/L | 140 mg/L |
| | | 07/26/2018 | | SMR Deficiency Letter | 316024 | Resolved | | | | |
| 21748A | | 06/19/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | Nickel, Total | 12 mg/L | 14 mg/L |
| | | 07/26/2018 | | SMR Deficiency Letter | 316024 | Resolved | | | | |
| 21748A | | 06/19/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | Zinc, Total | 25 mg/L | 36 mg/L |
| | | 07/26/2018 | | SMR Deficiency Letter | 316024 | Resolved | | | | |
| National Technical Systems | | | | 9249507 | 5320 W 104th Street Los Angeles 90045 | | | | | |
| 21808A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/08/2018 | | SMR Deficiency Letter | 314793 | Dismissed | | | | |
| 21808A | | 10/08/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Zinc, Total | | |
| | | 01/10/2019 | | SMR Deficiency Letter | 317036 | 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> | | | | |
| Naturalife Eco-Vite Laboratories | | | | | | | | | | |
| | | | | 1905380 | 20433 Earl Street Torrance 90503 | | | | | |
| 011401A | | 03/14/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Acetone | 20700 ug/L | 27000 ug/L |
| | | 05/15/2018 | | Notice of Violation | 315690 | Issued | | | | |
| 011401A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Acetone | 8200 ug/L | 27000 ug/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316283 | Closed | | | | |
| Nelson Nutraceutical, LLC | | | | | | | | | | |
| | | | | 2110192 | 5801 Ayala Avenue Irwindale 91706 | | | | | |
| 017156A | | 01/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/14/2018 | | SMR Deficiency Letter | 315673 | Dismissed | | | | |
| Nelson Nutraceutical, LLC | | | | | | | | | | |
| | | | | 9250395 | 5801 Ayala Avenue Irwindale 91706 | | | | | |
| 22044A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | Local | | | |
| | | 02/09/2018 | | Delinquency Letter | 314893 | Closed | | | | |
| | | 05/07/2018 | | Notice of Violation | 315573 | Closed | | | | |
| New Cure, Inc. | | | | | | | | | | |
| | | | | 2003453 | 2550 Greenwood Avenue Monterey Park 91755 | | | | | |
| 014501A | | 03/07/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/07/2018 | | Verbal Warning | 315389 | Closed | | | | |
| 014501A | | 04/11/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | Phenanthrene | | |
| | | 07/12/2018 | | SMR Deficiency Letter | 315908 | Resolved | | | | |
| 014501A | | 04/11/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | Pyrene | | |
| | | 07/12/2018 | | SMR Deficiency Letter | 315908 | Resolved | | | | |
| New-Indy Ontario, LLC | | | | | | | | | | |
| | | | | 9246555 | 5100 Jurupa Avenue Ontario 91761 | | | | | |
| 21159A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315608 | Resolved | | | | |
| Nissin Foods (USA) Co., Inc. | | | | | | | | | | |
| | | | | 1028941 | 2001 W Rosecrans Avenue Gardena 90249 | | | | | |
| 003274A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/20/2018 | | SMR Deficiency Letter | 315491 | Dismissed | | | | |
| 003274A | | 11/08/2018 | Sample | At Any Time Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.2 mg/L |
| | | 11/08/2018 | | Notice of Violation | 316809 | Closed | | | | |
| 003274A | | 05/15/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 0.4 mg/L |
| | | 01/24/2019 | | SMR Deficiency Letter | 317102 | Dismissed | | | | |
| Northrop Grumman Systems Corporation | | | | | | | | | | |
| | | | | 2063325 | 1100 W Hollyvale Street Azusa 91702 | | | | | |
| 015995A | | 04/09/2018 | Inspection | Failure to Provide Access | | Closed | | | | |
| | | 04/09/2018 | | Verbal Warning | 315490 | 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> | | | | |
| Northrop Grumman Systems Corporation - Aerospace Systems Sector (Site 4) | | | | 2024904 | 3520 E Avenue M . Palmdale 93550 | | | | | |
| | 014935A | 02/08/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 4.3 mg/L |
| | | 05/09/2018 | | SMR Deficiency Letter | 315655 | Closed | | | | |
| Novacap, Inc. | | | | 1911705 | 25111 Anza Drv Valencia 91355 | | | | | |
| | 011852A | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314856 | Resolved | | | | |
| | 011852A | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/20/2018 | | SMR Deficiency Letter | 314948 | Dismissed | | | | |
| | 011852A | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316172 | Resolved | | | | |
| | 011852A | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/05/2018 | | SMR Deficiency Letter | 316402 | Dismissed | | | | |
| Novipax, Inc. | | | | 9254154 | 1941 N White Avenue La Verne 91750 | | | | | |
| | 22150A | 11/28/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.83 S.U. |
| | | 11/28/2018 | | Verbal Warning | 316905 | Closed | | | | |
| NRG California South, LP | | | | 9247358 | 8996 Etiwanda Avenue Rancho Cucamonga 91739 | | | | | |
| | 21322A | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315613 | Resolved | | | | |
| | 21322A | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/01/2018 | | SMR Deficiency Letter | 316075 | Dismissed | | | | |
| | 21322A | 07/06/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.19 mg/L |
| | | 10/25/2018 | | SMR Deficiency Letter | 316715 | Closed | | | | |
| O'Tasty Foods Inc. | | | | 1976192 | 160 S Hacienda Blvd City of Industry 91745 | | | | | |
| | 013792B | 07/09/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.76 S.U. |
| | | 07/09/2018 | | Verbal Warning | 315964 | Closed | | | | |
| Oil Operators Inc. | | | | 2037105 | 2099 Temple Avenue Signal Hill 90755 | | | | | |
| | 015206A | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315966 | 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> | | | | |
| Oil Operators Incorporated | | | | 2037083 | 225 E Pepper Drv Long Beach 90807 | | | | | |
| 015181A | | 05/01/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 05/02/2018 | | Notice of Violation | 315632 | Closed | | | | |
| 015181A | | 05/02/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/02/2018 | | Notice of Violation | 315633 | Closed | | | | |
| 015181A | | 05/01/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/01/2018 | | Verbal Warning | 315634 | Closed | | | | |
| 015181A | | 05/09/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 05/09/2018 | | Verbal Warning | 315669 | Closed | | | | |
| Oil Operators, Inc. | | | | 2015474 | 2700 Olive Avenue Signal Hill 90755 | | | | | |
| 014693A | | 04/13/2018 | Sample | At Any Time Limit | | Closed | Local | Oil & Grease | 75 mg/L | 107 mg/L |
| | | 05/23/2018 | | Notice of Violation | 315721 | Closed | | | | |
| 014693A | | 01/04/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Methane | 2 mg/L | 4.4 mg/L |
| | | 07/23/2018 | | SMR Deficiency Letter | 315967 | Closed | | | | |
| Old Country Millwork, Inc. | | | | 1969755 | 1207 E 58th Drv Los Angeles 90001 | | | | | |
| 013413A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/29/2018 | | SMR Deficiency Letter | 314671 | Dismissed | | | | |
| | | 10/04/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 09/28/2018 | | Verbal Warning | 316514 | Issued | | | | |
| Orange County Chemical Supplies | | | | 2097740 | 13744 Excelsior Avenue Santa Fe Springs 90670 | | | | | |
| 21334A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314820 | Resolved | | | | |
| 21334A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/12/2018 | | SMR Deficiency Letter | 315309 | Dismissed | | | | |
| 21334A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Dismissed | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316134 | Dismissed | | | | |
| Organic Milling, Inc. | | | | 9249597 | 505 W Allen Avenue San Dimas 91773 | | | | | |
| 21843A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314858 | Resolved | | | | |
| 21843A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/30/2018 | | SMR Deficiency Letter | 315408 | Dismissed | | | | |
| 21843A | | 11/05/2018 | Inspection | At Any Time Limit | | Closed | pH | | 6.0 S.U. | 5.45 S.U. |
| | | 11/05/2018 | | Verbal Warning | 316791 | 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> | | | | |
| Orozco's Auto Service | | | | | | | | | | |
| | 21260A | 03/07/2018 | Sample | 9247159 | 9681 Alondra Blvd Bellflower 90706 | Closed | Local | pH | 6.0 S.U. | 4.54 S.U. |
| | | 11/15/2017 | | At Any Time Limit | | Closed | | | | |
| | | 03/07/2018 | | Verbal Warning | 314382 | Closed | | | | |
| | | | | Notice of Violation | 315290 | Closed | | | | |
| | 21260A | 03/07/2018 | Sample | 9247159 | 9681 Alondra Blvd Bellflower 90706 | Closed | Federal | pH | 5.0 S.U. | 4.54 S.U. |
| | | 11/15/2017 | | At Any Time Limit | | Closed | | | | |
| | | 03/07/2018 | | Verbal Warning | 314382 | Closed | | | | |
| | | | | Notice of Violation | 315290 | Closed | | | | |
| | 21259A | 03/07/2018 | Sample | 9247159 | 9681 Alondra Blvd Bellflower 90706 | Closed | Local | pH | 6.0 S.U. | 5.42 S.U. |
| | | 03/07/2018 | | At Any Time Limit | | Closed | | | | |
| | | | | Verbal Warning | 315291 | Closed | | | | |
| | 21259A | 04/16/2018 | Sample | 9247159 | 9681 Alondra Blvd Bellflower 90706 | Closed | Local | pH | 6.0 S.U. | 5.7 S.U. |
| | | 03/07/2018 | | At Any Time Limit | | Closed | | | | |
| | | | | Verbal Warning | 315291 | Closed | | | | |
| Ortel, a division of EMCORE | | | | | | | | | | |
| | 016368A | 01/16/2018 | SMR | 2066764 | 2015 W Chestnut Street Alhambra 91803 | Dismissed | | | | |
| | | 01/30/2018 | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | | | SMR Deficiency Letter | 314684 | Dismissed | | | | |
| | 016367A | 01/16/2018 | SMR | 2066764 | 2015 W Chestnut Street Alhambra 91803 | Dismissed | | | | |
| | | 01/30/2018 | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | | | SMR Deficiency Letter | 314685 | Dismissed | | | | |
| | 016367A | 04/05/2018 | Inspection | 2066764 | 2015 W Chestnut Street Alhambra 91803 | Closed | | | | |
| | | 04/05/2018 | | Failure to Maintain | | Closed | | | | |
| | | | | Verbal Warning | 315502 | Closed | | | | |
| | 016367A | 04/04/2018 | Inspection | 2066764 | 2015 W Chestnut Street Alhambra 91803 | Closed | | | | |
| | | 04/04/2018 | | Failure to Provide Access | | Closed | | | | |
| | | | | Verbal Warning | 315503 | Closed | | | | |
| | 016367A | 05/14/2018 | Inspection | 2066764 | 2015 W Chestnut Street Alhambra 91803 | Closed | | | | |
| | | 05/14/2018 | | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | | | Verbal Warning | 315724 | Closed | | | | |
| Overhill Farms, Inc | | | | | | | | | | |
| | 21618A | 01/02/2018 | Surcharge | 9248754 | 2727 E Vernon Avenue Vernon 90058 | Closed | Local | | | |
| | | 04/17/2018 | | Failure to Pay | | Closed | | | | |
| | | | | Verbal Warning | 315480 | Closed | | | | |
| Overhill Farms, Inc. | | | | | | | | | | |
| | 22114A | 01/02/2018 | Sample | 9250738 | 2727 E Vernon Avenue Vernon 90058 | Closed | Federal | pH | 5.0 S.U. | 2.03 S.U. |
| | | 01/02/2018 | | At Any Time Limit | | Closed | | | | |
| | | | | Notice of Violation | 314547 | Closed | | | | |
| | 22114A | 01/02/2018 | Sample | 9250738 | 2727 E Vernon Avenue Vernon 90058 | Closed | Local | pH | 6.0 S.U. | 2.03 S.U. |
| | | 01/02/2018 | | At Any Time Limit | | Closed | | | | |
| | | | | Notice of Violation | 314547 | Closed | | | | |
| | 22114A | 07/16/2018 | SMR | 9250738 | 2727 E Vernon Avenue Vernon 90058 | Dismissed | | | | |
| | | 07/24/2018 | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | | | SMR Deficiency Letter | 315999 | 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> | | | | |
| Overhill Farms, Inc. Plant #2 | | | | 9250739 | 3055 E 44TH Street Vernon 90058 | | | | | |
| 22115A | | 03/01/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 03/01/2018 | | Verbal Warning | 315281 | Closed | | | | |
| 22115A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315998 | Dismissed | | | | |
| Owens-Brockway Glass Container Inc. | | | | 1247986 | 2901 Fruitland Avenue Vernon 90058 | | | | | |
| 001029A | | 01/26/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/26/2018 | | Verbal Warning | 315011 | Closed | | | | |
| P&L Development, LLC | | | | 9247975 | 11865 S Alameda Street Lynwood 90262 | | | | | |
| 21457A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316137 | Resolved | | | | |
| 21457A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/05/2018 | | SMR Deficiency Letter | 316403 | Dismissed | | | | |
| PABCO Paper | | | | 1891480 | 4460 Pacific Blvd Vernon 90058 | | | | | |
| 010747A | | 10/08/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.266 mg/L |
| | | 01/23/2019 | | SMR Deficiency Letter | 317091 | Closed | | | | |
| Pacific American Fish Co. | | | | 2082212 | 5525 S Santa Fe Avenue Vernon 90058 | | | | | |
| 21752A | | 03/20/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.6 S.U. |
| | | 03/21/2018 | | Notice of Violation | 315369 | Closed | | | | |
| 21752A | | 03/20/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.6 S.U. |
| | | 03/21/2018 | | Notice of Violation | 315369 | Closed | | | | |
| 21752A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316165 | Issued | | | | |
| | | 10/22/2018 | | Notice of Violation | 316626 | Issued | | | | |
| 21752A | | 08/16/2018 | Surcharge | Failure to Submit | | Closed | Local | | | |
| | | 10/10/2018 | | Notice of Violation | 316546 | Closed | | | | |
| 21752A | | 08/16/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 10/10/2018 | | Notice of Violation | 316546 | Closed | | | | |
| Pacific Fruit Processors, Inc. | | | | 1215382 | 12228 Center Street South Gate 90280 | | | | | |
| 008042A | | 03/22/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/22/2018 | | Verbal Warning | 315379 | 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> | | | | |
| Pacific Laundry Services L.L.C. | | | | 9243993 | 20626 Belshaw Avenue Carson 90746 | | | | | |
| 20446A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314833 | Resolved | | | | |
| | | 05/09/2018 | | Notice of Violation | 315574 | Resolved | | | | |
| 20446A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316149 | Resolved | | | | |
| 20446A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/05/2018 | | SMR Deficiency Letter | 316405 | Dismissed | | | | |
| 20446A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/17/2018 | | SMR Deficiency Letter | 316467 | Dismissed | | | | |
| Pacific Oil Cooler Service Inc. | | | | 9247390 | 1677 Curtiss Ct La Verne 91750 | | | | | |
| 21339A | | 05/15/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Lead, Total | 0.69 mg/L | 3.24 mg/L |
| | | 07/11/2018 | | SMR Deficiency Letter | 315903 | Closed | | | | |
| 21339A | | 05/31/2018 | All | Monthly Average Limit | | Closed | Federal | Lead, Total | 0.43 mg/L | 1.87 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316284 | Closed | | | | |
| Pacific Sintered Metals Co. | | | | 1876355 | 14000 Avalon Blvd Los Angeles 90061 | | | | | |
| 009828A | | 03/16/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Total Cyanide | 0.48 mg/L | 1.1 mg/L |
| | | 07/24/2018 | | SMR Deficiency Letter | 316001 | Closed | | | | |
| 009828A | | 03/16/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Copper, Total | 3.19 mg/L | 17.5 mg/L |
| | | 07/24/2018 | | SMR Deficiency Letter | 316001 | Closed | | | | |
| 009828A | | 03/16/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Copper, Total | 15 mg/L | 17.5 mg/L |
| | | 07/24/2018 | | SMR Deficiency Letter | 316001 | Closed | | | | |
| 009828A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Total Cyanide | 0.20 mg/L | 1.1 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316285 | Closed | | | | |
| 009828A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 1.68 mg/L | 17.5 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316285 | Closed | | | | |
| 009828A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Lead, Total | 0.34 mg/L | 0.523 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316285 | Closed | | | | |
| 009828A | | 08/27/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/13/2018 | | SMR Deficiency Letter | 316449 | Dismissed | | | | |
| Pacific Star Chemical LLC | | | | 9250407 | 9051 Sorensen Avenue Santa Fe Springs 90670 | | | | | |
| 22048A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314899 | Resolved | | | | |
| 22048A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/21/2018 | | SMR Deficiency Letter | 314992 | 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> | | | | |
| Packaging Corporation of America (PCA) | | | | | | | | | | |
| | | | | 2037146 | 4240 Bandini Blvd Vernon 90058 | | | | | |
| 015307A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314848 | Resolved | | | | |
| 015307A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/05/2018 | | SMR Deficiency Letter | 315267 | Dismissed | | | | |
| 015307A | | 04/13/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/13/2018 | | Verbal Warning | 315567 | Closed | | | | |
| | | 08/08/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 08/08/2018 | | Verbal Warning | 316230 | Closed | | | | |
| 015307A | | 08/08/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 08/08/2018 | | Verbal Warning | 316231 | Closed | | | | |
| Pankl Aerospace System, Inc. | | | | | | | | | | |
| | | | | 2043425 | 16615 Edwards Road Cerritos 90703 | | | | | |
| 015639A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314863 | Resolved | | | | |
| | | 05/01/2018 | | Notice of Violation | 315575 | Resolved | | | | |
| | | 05/03/2018 | | Notice of Violation | 315640 | Resolved | | | | |
| 015639A | | 04/27/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 04/27/2018 | | Verbal Warning | 315566 | Closed | | | | |
| 015639A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 015639A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/19/2018 | | SMR Deficiency Letter | 316666 | Dismissed | | | | |
| Paradigm Industries, Inc. | | | | | | | | | | |
| | | | | 2054365 | 13344 S Main Street Suite C Los Angeles 90061 | | | | | |
| 015728A | | 03/20/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Temperature | | |
| | | 04/18/2018 | | SMR Deficiency Letter | 315484 | Resolved | | | | |
| Paramount Dairy, Inc. | | | | | | | | | | |
| | | | | 9246326 | 15255 Texaco Avenue Paramount 90723 | | | | | |
| 21222A | | 05/11/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 07/17/2018 | | SMR Deficiency Letter | 315928 | Closed | | | | |
| Paramount Petroleum | | | | | | | | | | |
| | | | | 2113125 | 14700 Downey Avenue Paramount 90723 | | | | | |
| 017236A | | 01/03/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/03/2018 | | Verbal Warning | 314540 | Closed | | | | |
| 017236A | | 02/12/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 02/12/2018 | | Notice of Violation | 314944 | 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> | | | | |
| PB Fasteners | | | | 9252738 | 1700 W 132nd Street Gardena 90249 | | | | | |
| 22145A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 316000 | Dismissed | | | | |
| 22145A | | 10/22/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | TTO For Electropl&Metal Finishing | 2130 ug/L | 2150 ug/L |
| | | 01/14/2019 | | Notice of Violation | 317050 | Issued | | | | |
| Pemaco Metal Processing Corp. | | | | 1087865 | 2121 Lemon Street Alhambra 91803 | | | | | |
| 003878A | | 10/06/2018 | Surcharge | Failure to Submit | | Closed | Local | | | |
| | | 10/18/2018 | | Notice of Violation | 316680 | Closed | | | | |
| Pemaco Metal Processing, Inc. | | | | 9254340 | 2125 Lemon Street Alhambra 91803 | | | | | |
| 22187A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Nickel, Total | 2.37 mg/L | 2.72 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316286 | Closed | | | | |
| 22187A | | 10/06/2018 | Surcharge | Failure to Submit | | Closed | Local | | | |
| | | 10/16/2018 | | Notice of Violation | 316611 | Closed | | | | |
| Peter J Pitchess Honor Rancho | | | | 1609505 | 29380 The Old Road Road Castaic 91384 | | | | | |
| 012265A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314807 | Resolved | | | | |
| 012265A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/14/2018 | | SMR Deficiency Letter | 315334 | Dismissed | | | | |
| 012265A | | 10/10/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 10/10/2018 | | Verbal Warning | 316562 | Closed | | | | |
| Pharmavite LLC | | | | 2065802 | 28310 Livingston Avenue Santa Clarita 91355 | | | | | |
| 016215A | | 10/02/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 3.74 S.U. |
| | | 10/03/2018 | | Verbal Warning | 316537 | Closed | | | | |
| 016215A | | 10/02/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 3.74 S.U. |
| | | 10/03/2018 | | Verbal Warning | 316537 | 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>Enforcement Status</u> | <u>Regulation</u> | <u>Substance</u> | <u>Limit</u> | <u>Result</u> |
|---|------------------------|-----------------------|---------------|--------------------|--|------------------------------------|-----------------------|-------------------------|---------------------------|-------------------|------------------|--------------|---------------|
| Phibro-Tech, Inc. | | | | 1892464 | 8851 Dice Road Santa Fe Springs 90670 | | | | | | | | |
| 21498A | | 01/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | | |
| | | 02/09/2018 | | | | Delinquency Letter | 314825 | Resolved | | | | | |
| 21498A | | 05/09/2018 | SMR | | | Deficient SMR: Value Exceeds Limit | | Dismissed | | Local | Total Cyanide | 1.20 mg/L | 17 mg/L |
| | | 07/16/2018 | | | | SMR Deficiency Letter | 315920 | Dismissed | | | | | |
| 21498A | | 03/05/2018 | SMR | | | Deficient SMR: Value Exceeds Limit | | Resolved | | Local | Total Cyanide | 1.20 mg/L | 68 mg/L |
| | | 07/20/2018 | | | | SMR Deficiency Letter | 315959 | Resolved | | | | | |
| 21498A | | 02/14/2018 | SMR | | | Deficient SMR: Value Exceeds Limit | | Resolved | | Local | Total Cyanide | 1.20 mg/L | 140 mg/L |
| | | 07/20/2018 | | | | SMR Deficiency Letter | 315960 | Resolved | | | | | |
| 21498A | | 06/26/2018 | SMR | | | Deficient SMR: Unreported Values | | Closed | | | COD, Total | | |
| | | 07/24/2018 | | | | SMR Deficiency Letter | 315985 | Closed | | | | | |
| 21498A | | 05/15/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Dismissed | | | | | |
| | | 08/08/2018 | | | | Delinquency Letter | 316203 | Dismissed | | | | | |
| Phillips 66 - LA Terminal - East | | | | 9246473 | 13500 S Broadway Avenue Los Angeles 90061 | | | | | | | | |
| 21082A | | 01/12/2018 | Sample | | | At Any Time Limit | | Dismissed | | Local | pH | 6.0 S.U. | 5.72 S.U. |
| 21081A | | 07/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | | |
| | | 08/08/2018 | | | | Delinquency Letter | 316191 | Resolved | | | | | |
| 21081A | | 07/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | | |
| | | 09/05/2018 | | | | SMR Deficiency Letter | 316401 | 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> | | | | |
| Phillips 66 Company - Lube Plant | | | | 9246311 | 13707 S Broadway . Los Angeles 90061 | | | | | |
| 21074A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314876 | Resolved | | | | |
| | | 04/04/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 04/04/2018 | | Verbal Warning | 315455 | Closed | | | | |
| 21074A | | 08/10/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 3.7 mg/L |
| | | 09/05/2018 | | SMR Deficiency Letter | 316399 | Closed | | | | |
| 21074A | | 02/09/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | pH | | |
| | | 12/11/2018 | | SMR Deficiency Letter | 316960 | Closed | | | | |
| 21074A | | 02/09/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Benzene | | |
| | | 12/11/2018 | | SMR Deficiency Letter | 316960 | Closed | | | | |
| 21074A | | 02/09/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Toluene | | |
| | | 12/11/2018 | | SMR Deficiency Letter | 316960 | Closed | | | | |
| 21074A | | 02/09/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Ethanol | | |
| | | 12/11/2018 | | SMR Deficiency Letter | 316960 | Closed | | | | |
| 21074A | | 02/09/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | methyl-tert-butyl-Ether | | |
| | | 12/11/2018 | | SMR Deficiency Letter | 316960 | Closed | | | | |
| Phillips 66 Company - Refinery | | | | 9246340 | 1520 E Sepulveda Blvd Carson 90745 | | | | | |
| 21079A | | 09/18/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Oil & Grease | 75 mg/L | 435 mg/L |
| | | 11/16/2018 | | Notice of Violation | 316852 | Issued | | | | |
| | | 01/15/2019 | | Compliance Meeting | 317001 | Issued | | | | |
| 21079A | | 09/18/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Oil & Grease | 100 mg/L | 435 mg/L |
| | | 11/16/2018 | | Notice of Violation | 316852 | Issued | | | | |
| | | 01/15/2019 | | Compliance Meeting | 317001 | Issued | | | | |
| 21079A | | 09/28/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Oil & Grease | 75 mg/L | 1710 mg/L |
| | | 11/08/2018 | | Notice of Violation | 316808 | Issued | | | | |
| | | 01/15/2019 | | Compliance Meeting | 317001 | Issued | | | | |
| 21079A | | 09/28/2018 | Sample | Daily Maximum Limit | | Pending Enforcement | Federal | Oil & Grease | 100 mg/L | 1710 mg/L |
| | | 01/15/2019 | | Compliance Meeting | 317001 | Issued | | | | |
| 21079A | | 10/30/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Oil & Grease | 75 mg/L | 213 mg/L |
| | | 11/30/2018 | | Notice of Violation | 316913 | Issued | | | | |
| | | 01/15/2019 | | Compliance Meeting | 317001 | Issued | | | | |
| 21079A | | 10/30/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Oil & Grease | 100 mg/L | 213 mg/L |
| | | 11/30/2018 | | Notice of Violation | 316913 | Issued | | | | |
| | | 01/15/2019 | | Compliance Meeting | 317001 | 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> | | | | |
| Polypeptide Laboratories Inc. | | | | 2014071 | 365 Maple Avenue Torrance 90503 | | | | | |
| 014518A | | 04/11/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 04/11/2018 | | Verbal Warning | 315486 | Closed | | | | |
| 014518A | | 07/23/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 07/23/2018 | | Verbal Warning | 316043 | Closed | | | | |
| 014518A | | 09/13/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.37 S.U. |
| | | 09/13/2018 | | Notice of Violation | 316448 | Closed | | | | |
| 014518A | | 09/13/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.37 S.U. |
| | | 09/13/2018 | | Notice of Violation | 316448 | Closed | | | | |
| 014518A | | 11/09/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Federal | pH | 5.0 S.U. | 2.8 S.U. |
| | | 01/24/2019 | | SMR Deficiency Letter | 317096 | Closed | | | | |
| 014518A | | 11/09/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | pH | 6.0 S.U. | 2.8 S.U. |
| | | 01/24/2019 | | SMR Deficiency Letter | 317096 | Closed | | | | |
| Pomona Valley Transfer Station | | | | 9244381 | 1371 E 9th Street Pomona 91766 | | | | | |
| 21930A | | 01/22/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314914 | Resolved | | | | |
| 21930A | | 08/31/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 08/31/2018 | | Verbal Warning | 316480 | Closed | | | | |
| Precision Coil Spring Company | | | | 1550945 | 10107 Rose Avenue El Monte 91731 | | | | | |
| 003776A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314880 | Resolved | | | | |
| 003776A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/15/2018 | | SMR Deficiency Letter | 314936 | Dismissed | | | | |
| Precision Tube Bending | | | | 1767781 | 13626 Talc Street Santa Fe Springs 90670 | | | | | |
| 005123A | | 12/31/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | Local | | | |
| | | 09/26/2018 | | Notice of Violation | 316515 | Closed | | | | |
| 005123A | | 12/31/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Rescinded | | | | |
| | | 09/26/2018 | | Notice of Violation | 316515 | 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> |
|--|------------------------|-----------------------|---------------|--------------------|-----------------------------|---|-------------------------|---------------------------|-----------------------|-------------------------|---------------------------|-------------------|------------------|--------------|---------------|
| Preferred Meal Systems, Inc. | | | | 9249170 | 5469 Ferguson Drv | City of Commerce 90022 | | | | | | | | | |
| | 21732A | 01/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | | | Resolved | | | | | |
| | | 02/09/2018 | | | | Delinquency Letter | | 314878 | | Resolved | | | | | |
| | 21732A | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | | | Dismissed | | | | | |
| | | 02/20/2018 | | | | SMR Deficiency Letter | | 314947 | | Dismissed | | | | | |
| | 21732A | 04/16/2018 | SMR | | | Deficient SMR: Received but Late | | | | Dismissed | | | | | |
| | | 04/27/2018 | | | | SMR Deficiency Letter | | 315531 | | Dismissed | | | | | |
| | 21732A | 10/15/2018 | SMR | | | Delinquent SMR: Overdue SMR | | | | Resolved | | | | | |
| | | 11/01/2018 | | | | Delinquency Letter | | 316757 | | Resolved | | | | | |
| | 21732A | 10/15/2018 | SMR | | | Deficient SMR: Received but Late | | | | Dismissed | | | | | |
| | | 01/07/2019 | | | | SMR Deficiency Letter | | 317022 | | Dismissed | | | | | |
| Premiere Laundry Wash and Dye Co. | | | | 9248151 | 2037 E 38th Street | Vernon 90058 | | | | | | | | | |
| | 21497A | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | | | Dismissed | | | | | |
| | | 01/29/2018 | | | | SMR Deficiency Letter | | 314669 | | Dismissed | | | | | |
| | 21497A | 07/16/2018 | SMR | | | Deficient SMR: Received but Late | | | | Dismissed | | | | | |
| | | 07/24/2018 | | | | SMR Deficiency Letter | | 315995 | | Dismissed | | | | | |
| | 21497A | 08/16/2018 | Surcharge | | | Failure to Submit | | | | In Enforcement | | Local | | | |
| | | 09/25/2018 | | | | Notice of Violation | | 316491 | | Issued | | | | | |
| | 21497A | 08/16/2018 | Surcharge | | | Failure to Pay | | | | In Enforcement | | Local | | | |
| | | 09/25/2018 | | | | Notice of Violation | | 316491 | | Issued | | | | | |
| | 21497A | 10/01/2018 | Surcharge | | | Failure to Pay | | | | In Enforcement | | Local | | | |
| | | 01/29/2019 | | | | Notice of Violation | | 317164 | | Issued | | | | | |
| Proportion Foods, LLC | | | | 9246799 | 3501 E Vernon Avenue | Vernon 90058 | | | | | | | | | |
| | 21180A | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | | | Dismissed | | | | | |
| | | 01/31/2018 | | | | SMR Deficiency Letter | | 314724 | | Dismissed | | | | | |
| | 21180A | 02/09/2018 | SMR | | | Deficient SMR: Unapproved Analytical Method | | | | Closed | | Federal | pH | | |
| | | 12/11/2018 | | | | SMR Deficiency Letter | | 316967 | | Closed | | | | | |
| Prudential Overall Supply | | | | 1311164 | 6920 Bandini Blvd | City of Commerce 90040 | | | | | | | | | |
| | 000458B | 01/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | | | Closed | | Local | | | |
| | | 02/09/2018 | | | | Delinquency Letter | | 314874 | | Closed | | | | | |
| | | 05/09/2018 | | | | Notice of Violation | | 315576 | | Closed | | | | | |
| | 000458B | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | | | Dismissed | | | | | |
| | | 06/05/2018 | | | | SMR Deficiency Letter | | 315777 | | 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> | | | | |
| Prudential Overall Supply | | | | | | | | | | |
| | | | | 1826541 | 951 E Sandhill Avenue Carson 90746 | | | | | |
| 006644A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314851 | Resolved | | | | |
| 006644A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/03/2018 | | SMR Deficiency Letter | 315420 | Dismissed | | | | |
| 006644A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316169 | Resolved | | | | |
| 006644A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/18/2018 | | SMR Deficiency Letter | 316469 | Dismissed | | | | |
| Q & B Foods, Inc. | | | | | | | | | | |
| | | | | 1896863 | 15547 First Street Irwindale 91706 | | | | | |
| 011123A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314864 | Resolved | | | | |
| 011123A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/22/2018 | | SMR Deficiency Letter | 315031 | Dismissed | | | | |
| QAP Metal Finishing | | | | | | | | | | |
| | | | | 9247796 | 342 W 130th Street Los Angeles 90061 | | | | | |
| | | 03/06/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 03/06/2018 | | Verbal Warning | 315274 | Closed | | | | |
| 21403A | | 01/31/2018 | All | Monthly Average Limit | | Closed | Federal | Total Cyanide | 0.65 mg/L | 0.76 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316287 | Closed | | | | |
| | | 09/18/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 09/18/2018 | | Verbal Warning | 316470 | Closed | | | | |
| 21403A | | 11/15/2018 | Sample | At Any Time Limit | | In Enforcement | Federal | pH | 5.0 S.U. | 2.61 S.U. |
| | | 11/15/2018 | | Notice of Violation | 316846 | Issued | | | | |
| 21403A | | 11/15/2018 | Sample | At Any Time Limit | | In Enforcement | Local | pH | 6.0 S.U. | 2.61 S.U. |
| | | 11/15/2018 | | Notice of Violation | 316846 | Issued | | | | |
| 21403A | | 12/20/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 01/29/2019 | | Verbal Warning | 317201 | 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> | | | | |
| Quadrtech Corporation | | | | 2062806 | 521 W Rosecrans Avenue | Los Angeles 90248 | | | | |
| 015953A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314819 | Resolved | | | | |
| 015953A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/15/2018 | | SMR Deficiency Letter | 315341 | Dismissed | | | | |
| 015953A | | 04/04/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/04/2018 | | Verbal Warning | 315443 | Closed | | | | |
| 015953A | | 04/04/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 04/04/2018 | | Verbal Warning | 315443 | Closed | | | | |
| 015953A | | 10/06/2018 | Surcharge | Failure to Submit | | Closed | Local | | | |
| | | 10/15/2018 | | Verbal Warning | 316670 | Closed | | | | |
| 015953A | | 10/15/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/15/2018 | | Verbal Warning | 316690 | Closed | | | | |
| Quality Precision Cleaning, Inc. | | | | 9247226 | 1735 Business Center Drv | Duarte 91010 | | | | |
| 21277A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314827 | Resolved | | | | |
| 21277A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 21277A | | 03/15/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Zinc, Total | 2.61 mg/L | 3.45 mg/L |
| | | 04/13/2018 | | SMR Deficiency Letter | 315461 | Closed | | | | |
| 21277A | | 03/15/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | pH | 6.0 S.U. | 5.94 S.U. |
| | | 04/13/2018 | | SMR Deficiency Letter | 315461 | Closed | | | | |
| 21277A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 2.07 mg/L | 2.20 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316288 | Closed | | | | |
| 21277A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Zinc, Total | 1.48 mg/L | 3.45 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316288 | Closed | | | | |
| Quemetco, Inc. | | | | 2054312 | 720 S 7th Avenue | City of Industry 91746 | | | | |
| 015708A | | 05/09/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/09/2018 | | Verbal Warning | 315703 | 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> | | | | |
| Quest Diagnostics Nichols Institute | | | | 9243767 | 27027 Tourney Road Santa Clarita 91355 | | | | | |
| 20363A | | 01/21/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314913 | Issued | | | | |
| 20363A | | 11/07/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Chloride | 300 mg/L | 410 mg/L |
| | | 12/12/2018 | | SMR Deficiency Letter | 316963 | Closed | | | | |
| 20363A | | 11/07/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Gamma Radiation | | |
| R & R Rubber Molding, Inc. | | | | 9246208 | 2444 Loma Avenue South El Monte 91733 | | | | | |
| 21050A | | 12/11/2018 | Inspection | Failure to Submit | | Pending Enforcement | Local | | | |
| Radiant Services Corp. | | | | 2014335 | 651 W Knox Street Gardena 90248 | | | | | |
| 014543A | | 08/22/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 08/22/2018 | | Verbal Warning | 316385 | Closed | | | | |
| 014543A | | 10/05/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/05/2018 | | Verbal Warning | 316594 | Closed | | | | |
| 014543A | | 12/28/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 12/28/2018 | | Verbal Warning | 317015 | Closed | | | | |
| RAH Industries Inc | | | | 9247857 | 24800 Avenue Rockefeller . Santa Clarita 91355 | | | | | |
| 21426A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/02/2018 | | SMR Deficiency Letter | 316084 | Dismissed | | | | |
| Rainbow LLC | | | | 1395536 | 21119 S Wilmington Avenue Carson 90745 | | | | | |
| 001832A | | 02/15/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 02/15/2018 | | Verbal Warning | 314938 | Closed | | | | |
| 001832A | | 04/23/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Resolved | | Oil and Grease, Non-Polar | | |
| | | 01/28/2019 | | SMR Deficiency Letter | 317126 | Resolved | | | | |
| 001832A | | 04/24/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Resolved | | Oil and Grease, Non-Polar | | |
| | | 01/28/2019 | | SMR Deficiency Letter | 317126 | Resolved | | | | |
| Ramona's Food Group LLC | | | | 9250759 | 13633 S Western Avenue Gardena 90249 | | | | | |
| 22124A | | 08/01/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.32 S.U. |
| | | 08/01/2018 | | Verbal Warning | 316294 | Closed | | | | |
| 22123A | | 12/20/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.01 S.U. |
| | | 12/20/2018 | | Verbal Warning | 317007 | 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> | | | | |
| Randall Foods, Inc. | | | | 1886185 | 2905 E 50th Street Vernon 90058 | | | | | |
| 010406A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/29/2018 | | SMR Deficiency Letter | 314663 | Dismissed | | | | |
| Real Plating Inc | | | | 9249901 | 1245 W 2nd Street Pomona 91766 | | | | | |
| 21713A | | 01/11/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/11/2018 | | Verbal Warning | 314573 | Closed | | | | |
| 21713A | | 05/22/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/22/2018 | | Verbal Warning | 315733 | Closed | | | | |
| 21713A | | 11/05/2018 | Surcharge | Failure to Pay | | In Enforcement | Local | | | |
| | | 11/27/2018 | | Notice of Violation | 316890 | Issued | | | | |
| | | 01/10/2019 | | Notice of Violation | 317032 | Issued | | | | |
| | | 02/07/2019 | | Compliance Meeting | 317033 | Issued | | | | |
| Red Ribbon Bakeshop Inc. | | | | 2110686 | 16125 E Valley Blvd City of Industry 91744 | | | | | |
| 017226A | | 01/30/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.92 S.U. |
| | | 01/30/2018 | | Verbal Warning | 314930 | Closed | | | | |
| Repligen | | | | 9254280 | 18617 Broadwick Street Rancho Dominguez 90220 | | | | | |
| 22173A | | 10/04/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | 1,4-Dioxane | | |
| | | 01/16/2019 | | SMR Deficiency Letter | 317059 | Resolved | | | | |
| Republic Master Chefs | | | | 2054726 | 1340 N Orizaba Avenue Long Beach 90804 | | | | | |
| 015763A | | 02/19/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Verbal Warning | 315623 | Resolved | | | | |
| 015763A | | 02/19/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/14/2018 | | SMR Deficiency Letter | 315678 | 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>Enforcement Description</u> | <u>Enforcement ID</u> | <u>Enforcement Status</u> | | | | |
| Rey Laundry | | | | | | | | | | |
| | 21449A | 01/03/2018 | Surcharge | 9247958 | 9606 S Broadway . Los Angeles 90003 | In Enforcement | Local | | | |
| | | 02/13/2018 | | Failure to Pay | | Issued | | | | |
| | | | | Notice of Violation | 314929 | | | | | |
| | 21449A | 04/05/2018 | Surcharge | 9247958 | 9606 S Broadway . Los Angeles 90003 | In Enforcement | Local | | | |
| | | 04/18/2018 | | Failure to Pay | | Issued | | | | |
| | | 02/06/2019 | | Notice of Violation | 315483 | | | | | |
| | | | | Compliance Meeting | 317030 | | | | | |
| | 21449A | 07/16/2018 | SMR | 9247958 | 9606 S Broadway . Los Angeles 90003 | Dismissed | | | | |
| | | 07/24/2018 | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | | | SMR Deficiency Letter | 315991 | | | | | |
| | 21449A | 08/16/2018 | Surcharge | 9247958 | 9606 S Broadway . Los Angeles 90003 | In Enforcement | Local | | | |
| | | 09/10/2018 | | Failure to Pay | | Issued | | | | |
| | | 02/06/2019 | | Notice of Violation | 316424 | | | | | |
| | | | | Compliance Meeting | 317030 | | | | | |
| | 21449A | 10/02/2018 | Surcharge | 9247958 | 9606 S Broadway . Los Angeles 90003 | In Enforcement | Local | | | |
| | | 10/19/2018 | | Failure to Pay | | Issued | | | | |
| | | 02/06/2019 | | Notice of Violation | 316672 | | | | | |
| | | | | Compliance Meeting | 317030 | | | | | |
| Reyes Coca-Cola Bottling, LLC | | | | | | | | | | |
| | 22137A | 03/15/2018 | Sample | 9251224 | 11536 Patton Road Downey 90241 | Rescinded | Local | pH | 6.0 S.U. | 5.77 S.U. |
| | | 03/15/2018 | | At Any Time Limit | | Rescinded | | | | |
| | | | | Notice of Violation | 315342 | | | | | |
| | 22137A | 03/15/2018 | Inspection | 9251224 | 11536 Patton Road Downey 90241 | Rescinded | | | | |
| | | 03/15/2018 | | Failure to Maintain | | Rescinded | | | | |
| | | | | Notice of Violation | 315342 | | | | | |
| | 22137A | 04/16/2018 | SMR | 9251224 | 11536 Patton Road Downey 90241 | Dismissed | | | | |
| | | 04/26/2018 | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | | | SMR Deficiency Letter | 315524 | | | | | |
| | 22137A | 10/15/2018 | SMR | 9251224 | 11536 Patton Road Downey 90241 | Dismissed | | | | |
| | | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | 22137A | 07/10/2018 | SMR | 9251224 | 11536 Patton Road Downey 90241 | Resolved | | Solids, Nonvolatile Dissol | | |
| | | 10/25/2018 | | Deficient SMR: Unapproved Laboratory | | Resolved | | | | |
| | | | | SMR Deficiency Letter | 316705 | | | | | |
| | 22137A | 10/15/2018 | SMR | 9251224 | 11536 Patton Road Downey 90241 | Dismissed | | | | |
| | | 10/25/2018 | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | | | SMR Deficiency Letter | 316710 | | | | | |
| Rice Field Corporation | | | | | | | | | | |
| | 014689A | 01/16/2018 | SMR | 2023932 | 14500 Valley Blvd City of Industry 91746 | Dismissed | | | | |
| | | 01/31/2018 | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | | | SMR Deficiency Letter | 314717 | | | | | |
| Rich Products Corporation | | | | | | | | | | |
| | 016122A | 01/16/2018 | SMR | 2064154 | 12805 Busch Place Santa Fe Springs 90670 | Dismissed | | | | |
| | | 01/29/2018 | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | | | SMR Deficiency Letter | 314653 | | | | | |
| | 016122A | 08/09/2018 | Inspection | 2064154 | 12805 Busch Place Santa Fe Springs 90670 | Closed | | | | |
| | | 08/09/2018 | | Failure to Maintain | | Closed | | | | |
| | | | | Verbal Warning | 316295 | | | | | |

| <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> | | | | |
| Rick's Radiator | | | | 1800390 | 693 E Arrow Hwy Azusa 91702 | | | | | |
| 21545A | | 01/30/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.78 S.U. |
| | | 01/30/2018 | | Verbal Warning | 314702 | Closed | | | | |
| 21545A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314727 | Dismissed | | | | |
| 21545A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316150 | Resolved | | | | |
| 21545A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 21545A | | 07/23/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | pH | 6.0 S.U. | 5.73 S.U. |
| | | 08/15/2018 | | SMR Deficiency Letter | 316244 | Closed | | | | |
| 21545A | | 07/23/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 1.82 mg/L |
| | | 08/15/2018 | | SMR Deficiency Letter | 316244 | Closed | | | | |
| 21545A | | 09/17/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/10/2018 | | SMR Deficiency Letter | 316552 | Dismissed | | | | |
| Risvold's Inc. | | | | 1910854 | 1234 W El Segundo Blvd Gardena 90247 | | | | | |
| 21603A | | 06/29/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Federal | pH | 5.0 S.U. | 4.8 S.U. |
| | | 07/25/2018 | | SMR Deficiency Letter | 316008 | Closed | | | | |
| 21603A | | 06/29/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | pH | 6.0 S.U. | 4.8 S.U. |
| | | 07/25/2018 | | SMR Deficiency Letter | 316008 | Closed | | | | |
| 21603A | | 06/29/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 1.4 mg/L |
| | | 07/25/2018 | | SMR Deficiency Letter | 316008 | Closed | | | | |
| Rite-Way Meat Packers Inc. | | | | 2042063 | 5151 Alcoa Avenue Vernon 90058 | | | | | |
| 015259A | | 05/08/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Solids, Suspended | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316040 | Resolved | | | | |
| 015259A | | 05/08/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Sulfide, Soluble | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316040 | Resolved | | | | |
| 015259A | | 05/08/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | COD, Total | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316040 | Resolved | | | | |
| 015259A | | 05/08/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Oil & Grease | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316040 | 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> | | | | |
| Rockview Dairies, Inc. | | | | 1204442 | 5941 Southern Avenue | South Gate 90280 | | | | |
| 001422A | | 08/31/2018 | Inspection | Discharge of Excessive Material | | Closed | | | | |
| | | 08/31/2018 | | Verbal Warning | 316394 | Closed | | | | |
| 001422A | | 09/14/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 09/14/2018 | | Verbal Warning | 316466 | Closed | | | | |
| Ross Name Plate Company | | | | 1834621 | 2 Red Plum Circle | Monterey Park 91755 | | | | |
| 006890A | | 05/16/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Silver, Total | 0.43 mg/L | 0.76 mg/L |
| | | 06/22/2018 | | Notice of Violation | 315856 | Closed | | | | |
| 006890A | | 05/31/2018 | All | Monthly Average Limit | | Closed | Federal | Silver, Total | 0.24 mg/L | 0.45 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316289 | Closed | | | | |
| 006890A | | 07/26/2018 | Inspection | Failure to Submit | | Rescinded | Local | | | |
| 006890A | | 11/02/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | Sulfide, Soluble | 0.1 mg/L | 672 mg/L |
| | | 01/23/2019 | | SMR Deficiency Letter | 317087 | Resolved | | | | |
| Royal Catering dba Certified Caterers | | | | 2023990 | 5442 Martin Luther King Jr. Blvd | Lynwood 90262 | | | | |
| 014794A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315990 | Dismissed | | | | |
| Royal Printex Inc. | | | | 9243647 | 1946 E 46th Street | Vernon 90058 | | | | |
| 20357A | | 01/24/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 01/24/2018 | | Verbal Warning | 314682 | Closed | | | | |
| rPlanet Earth of Los Angeles, LLC | | | | 9254286 | 3200 Fruitland Avenue | Vernon 90058 | | | | |
| 22177A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316767 | Resolved | | | | |
| 22177A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/27/2018 | | SMR Deficiency Letter | 316887 | Dismissed | | | | |
| Russ Bassett Company | | | | 1853895 | 8189 Byron Road | Whittier 90606 | | | | |
| | | 01/11/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 01/11/2018 | | Verbal Warning | 314668 | Closed | | | | |
| S & K Industries Inc. | | | | 1171723 | 1821 W El Segundo Blvd | Compton 90222 | | | | |
| 21242A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315987 | 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> | | | | |
| S & K Plating, Inc. | | | | | | | | | | |
| | | | | 2099202 | 2727 N Compton Avenue | Compton 90222 | | | | |
| 016923A | | 06/20/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Zinc, Total | 2.61 mg/L | 4.36 mg/L |
| | | 07/30/2018 | | Notice of Violation | 316052 | Closed | | | | |
| 016923A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Zinc, Total | 1.48 mg/L | 4.36 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316290 | Closed | | | | |
| 016923A | | 08/23/2018 | Sample | At Any Time Limit | | Closed | Local | Nickel, Total | 12 mg/L | 25.6 mg/L |
| | | 09/21/2018 | | Notice of Violation | 316484 | Closed | | | | |
| 016923A | | 08/23/2018 | Sample | At Any Time Limit | | Closed | Local | Zinc, Total | 25 mg/L | 46.4 mg/L |
| | | 09/21/2018 | | Notice of Violation | 316484 | Closed | | | | |
| S & S Foods, LLC | | | | | | | | | | |
| | | | | 2080830 | 1120 W Foothill Blvd | Azusa 91702 | | | | |
| 016449A | | 07/30/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 12/19/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 12/19/2018 | | Verbal Warning | 316999 | Closed | | | | |
| S&B Pharma, Inc. DBA Norac Pharma | | | | | | | | | | |
| | | | | 9247261 | 405 S Motor Avenue | Azusa 91702 | | | | |
| 21295A | | 06/22/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Acetone | 15100 ug/L | 99000 ug/L |
| | | 08/13/2018 | | Notice of Violation | 316236 | Closed | | | | |
| 21295A | | 05/31/2018 | All | Monthly Average Limit | | Closed | Federal | Acetone | 6000 ug/L | 7700 ug/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316291 | Closed | | | | |
| 21295A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Acetone | 6000 ug/L | 49915 ug/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316291 | Closed | | | | |
| Safe Plating, Inc. | | | | | | | | | | |
| | | | | 1853636 | 18001 Railroad Street | City of Industry 91748 | | | | |
| 008490A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/27/2018 | | SMR Deficiency Letter | 315529 | Dismissed | | | | |
| 008490B | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/27/2018 | | SMR Deficiency Letter | 315530 | 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> | | | | |
| <hr/> | | | | | | | | | | |
| Safeway, Inc. | | | | 9249052 | 3415 Boxford Avenue | City of Commerce 90040 | | | | |
| 21714A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 21714A | | 03/08/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 05/11/2018 | | Verbal Warning | 315627 | Closed | | | | |
| 21714A | | 05/14/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.24 S.U. |
| | | 05/14/2018 | | Notice of Violation | 315674 | Closed | | | | |
| 21714A | | 03/08/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/15/2018 | | SMR Deficiency Letter | 315685 | Dismissed | | | | |
| 21714A | | 05/14/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.89 S.U. |
| | | 05/14/2018 | | Verbal Warning | 315695 | Closed | | | | |
| 21714A | | 05/14/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.89 S.U. |
| | | 05/14/2018 | | Verbal Warning | 315695 | Closed | | | | |
| 21714A | | 06/15/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 07/31/2018 | | Verbal Warning | 316067 | Closed | | | | |
| 21714A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/25/2018 | | SMR Deficiency Letter | 316706 | Dismissed | | | | |
| 21714A | | 11/01/2018 | Sample | At Any Time Limit | | Dismissed | Local | pH | 6.0 S.U. | 5.13 S.U. |
| <hr/> | | | | | | | | | | |
| Safeway, Inc. (Norwalk Beverage Plant) | | | | 9251402 | 12844 Excelsior Drv | Norwalk 90650 | | | | |
| 22139A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/27/2018 | | SMR Deficiency Letter | 315527 | Dismissed | | | | |
| | | 05/01/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/01/2018 | | Verbal Warning | 315641 | Closed | | | | |
| 22139A | | 05/18/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 05/18/2018 | | Notice of Violation | 315711 | Closed | | | | |
| 22139A | | 07/11/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.9 S.U. |
| | | 07/11/2018 | | Verbal Warning | 315914 | Closed | | | | |
| | | 10/19/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/19/2018 | | Verbal Warning | 316717 | Closed | | | | |
| <hr/> | | | | | | | | | | |
| Safeway, Inc. Norwalk Beverage Plant | | | | 1451995 | 12801 Excelsior Drv | Norwalk 90650 | | | | |
| 013322A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314733 | Dismissed | | | | |
| 013323A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314734 | Dismissed | | | | |
| 013324A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314735 | 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>Enforcement Description</u> | <u>Enforcement ID</u> | <u>Enforcement Status</u> | | | | |
| Samtech International, Inc. | | | | | | | | | | |
| | | | | 9244639 | 1130 E Dominguez Street | Carson 90746 | | | | |
| 22078B | | 06/08/2018 | Inspection | IW Discharge Without Permit | | Closed | | | | |
| | | 06/08/2018 | | Verbal Warning | 315809 | Closed | | | | |
| | | 11/07/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 11/07/2018 | | Verbal Warning | 316856 | Closed | | | | |
| 22078A | | 11/07/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 11/07/2018 | | Verbal Warning | 316857 | Issued | | | | |
| 22078A | | 12/11/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 12/11/2018 | | Verbal Warning | 316978 | Pending | | | | |
| Santa Monica Seafood Co. | | | | | | | | | | |
| | | | | 2063785 | 18531 S Broadwick Street | Rancho Dominguez 90220 | | | | |
| 016069A | | 04/11/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 04/11/2018 | | Verbal Warning | 315498 | Closed | | | | |
| 21679A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316016 | Dismissed | | | | |
| 016069A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316017 | Dismissed | | | | |
| Santoshi Corp. DBA Alum-A-Coat | | | | | | | | | | |
| | | | | 1954651 | 9859 Kale Street | South El Monte 91733 | | | | |
| 012951A | | 09/18/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | pH | | |
| | | 12/13/2018 | | SMR Deficiency Letter | 316973 | Closed | | | | |
| 012951A | | 09/18/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Total Cyanide | | |
| | | 12/13/2018 | | SMR Deficiency Letter | 316973 | Closed | | | | |
| Saputo Cheese USA Inc. | | | | | | | | | | |
| | | | | 2015365 | 5611 E Imperial Hwy | South Gate 90280 | | | | |
| | | 05/29/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 06/02/2018 | | Verbal Warning | 315770 | Closed | | | | |
| 014716A | | 05/29/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 06/02/2018 | | Verbal Warning | 315771 | Closed | | | | |
| 014716A | | 08/05/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 08/06/2018 | | Notice of Violation | 316101 | Closed | | | | |
| 014716A | | 08/05/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 08/06/2018 | | Notice of Violation | 316101 | Closed | | | | |
| 014716A | | 08/05/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 08/06/2018 | | Notice of Violation | 316101 | 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> | | | | |
| <hr/> | | | | | | | | | | |
| Self Love LLC | | | | 9254324 | 25324 FRAMPTON Avenue Harbor City 90710 | | | | | |
| 22256A | | 08/16/2018 | Surcharge | Failure to Submit | | In Enforcement | Local | | | |
| | | 10/24/2018 | | Notice of Violation | 316712 | Issued | | | | |
| | | 01/29/2019 | | Notice of Violation | 317143 | Issued | | | | |
| | | 02/13/2019 | | Compliance Meeting | 317144 | Issued | | | | |
| 22256A | | 08/16/2018 | Surcharge | Failure to Pay | | In Enforcement | Local | | | |
| | | 10/24/2018 | | Notice of Violation | 316712 | Issued | | | | |
| | | 01/29/2019 | | Notice of Violation | 317143 | Issued | | | | |
| | | 02/13/2019 | | Compliance Meeting | 317144 | Issued | | | | |
| <hr/> | | | | | | | | | | |
| Shasta Beverages, Inc. | | | | 2037456 | 14405 E Artesia Blvd La Mirada 90638 | | | | | |
| 015351A | | 02/08/2018 | Permit | Failure to Submit | | Closed | Local | | | |
| | | 04/23/2018 | | Verbal Warning | 315519 | Closed | | | | |
| | | 04/23/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/23/2018 | | Verbal Warning | 315520 | Closed | | | | |
| | | 09/27/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 09/27/2018 | | Verbal Warning | 316526 | Closed | | | | |
| <hr/> | | | | | | | | | | |
| Shaw Diversified Services, Inc. | | | | 2055974 | 15305 Valley View Avenue Santa Fe Springs 90670 | | | | | |
| | | 04/26/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 04/26/2018 | | Verbal Warning | 315525 | Closed | | | | |
| 015869A | | 02/07/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | Sulfide, Soluble | 0.1 mg/L | 0.2 mg/L |
| | | 07/26/2018 | | SMR Deficiency Letter | 316041 | 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> | | | | |
| Shell Oil Products U.S. | | | | 9244764 | 2250 E Dominguez Street | Carson 90810 | | | | |
| 20725A | | 05/30/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 05/30/2018 | | Verbal Warning | 315762 | Closed | | | | |
| 20725A | | 06/07/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 07/30/2018 | | Verbal Warning | 316054 | Closed | | | | |
| 20725A | | 06/05/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | pH | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315953 | Closed | | | | |
| 20725A | | 06/05/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315953 | Closed | | | | |
| 20725A | | 06/05/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | COD, Total | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315953 | Closed | | | | |
| 20725A | | 06/05/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Solids, Suspended | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315953 | Closed | | | | |
| 20725A | | 08/20/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | | | |
| | | 09/20/2018 | | Verbal Warning | 316357 | Closed | | | | |
| 20725A | | 02/09/2018 | SMR | At Any Time Limit | | Dismissed | Local | TTO, Semi-Volatile | 1000 ug/L | 110550 ug/L |
| Shimmick Construction Inc. | | | | 9250286 | 1210 Fullerton Road | City of Industry 91748 | | | | |
| 22016A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Dismissed | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316181 | Dismissed | | | | |
| 22016A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/25/2018 | | SMR Deficiency Letter | 316495 | Dismissed | | | | |
| 22016A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 22016A | | 06/30/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | COD, Total | | |
| | | 12/06/2018 | | SMR Deficiency Letter | 316927 | Closed | | | | |
| 22016A | | 06/30/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Solids, Suspended | | |
| | | 12/06/2018 | | SMR Deficiency Letter | 316927 | Closed | | | | |
| 22016A | | 06/30/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | pH | | |
| | | 12/06/2018 | | SMR Deficiency Letter | 316927 | Closed | | | | |
| 22016A | | 06/30/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 12/06/2018 | | SMR Deficiency Letter | 316927 | 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> | | | | |
| Shimmick/FCC/Impregilo, JV | | | | | | | | | | |
| | 21816A | 04/18/2018 | Permit | 9248076 | 280 Pier T Avenue Long Beach 90802 | Closed | Local | | | |
| | | 05/29/2018 | | Failure to Submit Verbal Warning | 315751 | Closed | | | | |
| | 21816A | 06/15/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | Sulfide, Soluble | 0.1 mg/L | 2500 mg/L |
| | | 07/12/2018 | | SMR Deficiency Letter | 315906 | Resolved | | | | |
| Shultz Steel Company | | | | | | | | | | |
| | 22006A | 03/06/2018 | SMR | 9250268 | 5321 Firestone Blvd South Gate 90280 | Dismissed | | | | |
| | | 04/04/2018 | | Deficient SMR: Received but Late SMR Deficiency Letter | 315428 | Dismissed | | | | |
| | 22006A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Dismissed | | 1,2-Diphenylhydr azine | | |
| | | 07/20/2018 | | SMR Deficiency Letter | 315957 | Dismissed | | | | |
| | 22006A | 05/03/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | pH | | |
| | | 12/11/2018 | | SMR Deficiency Letter | 316965 | Closed | | | | |
| | 22006A | 05/03/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | Total Cyanide | | |
| | | 12/11/2018 | | SMR Deficiency Letter | 316965 | 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> | | | | |
| Sierra Aluminum Company | | | | 1942293 | 11711 Pacific Avenue Fontana 92337 | | | | | |
| 013963A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315596 | Resolved | | | | |
| 012849A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315602 | Resolved | | | | |
| 013963A | | 01/03/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Endrin | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315643 | Resolved | | | | |
| 013963A | | 01/03/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1242 | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315643 | Resolved | | | | |
| 013963A | | 01/03/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1254 | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315643 | Resolved | | | | |
| 013963A | | 01/03/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Endosulfan Sulfate | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315643 | Resolved | | | | |
| 013963A | | 01/03/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Endrin Aldehyde | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315643 | Resolved | | | | |
| 013963A | | 01/03/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1016 | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315643 | Resolved | | | | |
| 013963A | | 01/03/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1221 | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315643 | Resolved | | | | |
| 013963A | | 01/03/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1232 | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315643 | Resolved | | | | |
| 013963A | | 01/03/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1248 | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315643 | Resolved | | | | |
| 013963A | | 01/03/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Aroclor 1260 | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315643 | 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> | | | | |
| Simply Fresh Fruit, Inc. | | | | 2081831 | 4383 Exchange Avenue Vernon 90058 | | | | | |
| 016643A | | 01/08/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 01/08/2018 | | Verbal Warning | 314562 | Closed | | | | |
| 016643A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314872 | Resolved | | | | |
| 016643A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/14/2018 | | SMR Deficiency Letter | 315326 | Dismissed | | | | |
| 016643A | | 03/27/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.55 S.U. |
| | | 03/28/2018 | | Notice of Violation | 315397 | Closed | | | | |
| 016643A | | 03/28/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.36 S.U. |
| | | 03/28/2018 | | Notice of Violation | 315397 | Closed | | | | |
| 016643A | | 03/28/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.7 S.U. |
| | | 03/28/2018 | | Notice of Violation | 315397 | Closed | | | | |
| 016643A | | 03/28/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.7 S.U. |
| | | 03/28/2018 | | Notice of Violation | 315397 | Closed | | | | |
| | | 07/03/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 07/03/2018 | | Verbal Warning | 315563 | Closed | | | | |
| 016643A | | 08/01/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.65 S.U. |
| | | 08/02/2018 | | Notice of Violation | 316095 | Closed | | | | |
| 016643A | | 08/01/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.65 S.U. |
| | | 08/02/2018 | | Notice of Violation | 316095 | Closed | | | | |
| 016643A | | 08/03/2018 | Inspection | Discharge of Excessive Material | | Closed | | | | |
| | | 08/03/2018 | | Verbal Warning | 316229 | Closed | | | | |
| 016643A | | 09/07/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.84 S.U. |
| | | 09/07/2018 | | Verbal Warning | 316420 | Closed | | | | |
| Smithway Associates, Inc. | | | | 1914725 | 5743 Smithway Street City of Commerce 90040 | | | | | |
| 012069A | | 03/19/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/20/2018 | | Verbal Warning | 315360 | Closed | | | | |
| Smurfit Kappa North America, LLC | | | | 9247404 | 13400 Nelson Avenue City of Industry 91746 | | | | | |
| 21333A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314715 | Dismissed | | | | |
| 21333A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Dismissed | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316160 | 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> | | | | |
| Smurfit Kappa North America, LLC | | | | | | | | | | |
| | | | | 9247555 | 440 Baldwin Park Blvd | City of Industry 91746 | | | | |
| 21368A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/30/2018 | | SMR Deficiency Letter | 314698 | Dismissed | | | | |
| 21368A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | Local | | |
| | | 08/08/2018 | | Delinquency Letter | 316155 | Closed | | | | |
| | | 10/17/2018 | | Notice of Violation | 316634 | Closed | | | | |
| 21368A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/31/2018 | | SMR Deficiency Letter | 316744 | Dismissed | | | | |
| Soft Gel Technologies, Inc. | | | | | | | | | | |
| | | | | 1986112 | 6982 Bandini Blvd | City of Commerce 90040 | | | | |
| 013965A | | 08/16/2018 | Permit | Failure to Submit | | Closed | | Local | | |
| | | 11/14/2018 | | Notice of Violation | 316839 | Closed | | | | |
| 016289A | | 08/16/2018 | Permit | Failure to Submit | | Closed | | Local | | |
| | | 11/14/2018 | | Notice of Violation | 316838 | Closed | | | | |
| Solvay USA, Inc. | | | | | | | | | | |
| | | | | 9248498 | 20851 S Santa Fe Avenue | Carson 90810 | | | | |
| 21542A | | 01/02/2018 | Surcharge | Failure to Pay | | Closed | | Local | | |
| | | 02/09/2018 | | Verbal Warning | 314934 | Closed | | | | |
| 21542A | | 03/08/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/08/2018 | | Verbal Warning | 315372 | Closed | | | | |
| 21542A | | 03/06/2018 | SMR | Delinquent SMR: Overdue SMR | | Closed | | Local | | |
| | | 05/10/2018 | | Notice of Violation | 315626 | Closed | | | | |
| 21542A | | 03/06/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 06/06/2018 | | SMR Deficiency Letter | 315784 | Dismissed | | | | |
| 21542A | | 02/13/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Naphthalene | | |
| | | 08/07/2018 | | SMR Deficiency Letter | 316103 | Closed | | | | |
| 21542A | | 02/13/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | pH | | |
| | | 08/07/2018 | | SMR Deficiency Letter | 316103 | Closed | | | | |
| 21542A | | 02/13/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Toluene | | |
| | | 08/07/2018 | | SMR Deficiency Letter | 316103 | Closed | | | | |
| 21542A | | 02/13/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 08/07/2018 | | SMR Deficiency Letter | 316103 | Closed | | | | |
| 21542A | | 02/13/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Solids, Suspended | | |
| | | 08/07/2018 | | SMR Deficiency Letter | 316103 | Closed | | | | |
| 21542A | | 02/13/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | COD, Total | | |
| | | 08/07/2018 | | SMR Deficiency Letter | 316103 | 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> | | | | |
| <hr/> | | | | | | | | | | |
| Sonic Plating Co., Inc. | | | | 1437220 | 13002 Los Nietos Road Santa Fe Springs 90670 | | | | | |
| 002295A | | 10/18/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 10/18/2018 | | Verbal Warning | 316661 | Closed | | | | |
| 002295A | | 10/18/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/18/2018 | | Verbal Warning | 316662 | Closed | | | | |
| 002295A | | 02/23/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | CN Amenable To Chlorine | | |
| | | 12/10/2018 | | SMR Deficiency Letter | 316954 | Closed | | | | |
| <hr/> | | | | | | | | | | |
| Southern California Gas Company | | | | 1767953 | 8141 Gulana Avenue Los Angeles 90293 | | | | | |
| 005168B | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314721 | Dismissed | | | | |
| 005168B | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316021 | Dismissed | | | | |
| <hr/> | | | | | | | | | | |
| Southern California Gas Company | | | | 1958912 | 831 N Howard Avenue Montebello 90640 | | | | | |
| 017112A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314816 | Resolved | | | | |
| 017112A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/05/2018 | | SMR Deficiency Letter | 315265 | Dismissed | | | | |
| 017112A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 017112A | | 06/05/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.5 mg/L |
| | | 07/26/2018 | | SMR Deficiency Letter | 316014 | 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 | | 01/23/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/25/2018 | | Verbal Warning | 314639 | Closed | | | | |
| 011383A | | 01/25/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 01/25/2018 | | Verbal Warning | 314640 | Closed | | | | |
| 011383A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314708 | Dismissed | | | | |
| 011383A | | 03/13/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Copper, Total | 0.398 mg/L | 2.40 mg/L |
| | | 07/12/2018 | | Notice of Violation | 315910 | Closed | | | | |
| 011383A | | 06/21/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 06/21/2018 | | Verbal Warning | 315882 | Closed | | | | |
| 011383A | | 06/06/2018 | Sample | At Any Time Limit | | Closed | Local | Oil and Grease, Non-Polar | 75 mg/L | 119 mg/L |
| | | 07/31/2018 | | Notice of Violation | 316064 | Closed | | | | |
| 011383A | | 06/07/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Copper, Total | 0.398 mg/L | 1.05 mg/L |
| | | 07/31/2018 | | Notice of Violation | 316064 | Closed | | | | |
| 011383A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 0.30 mg/L | 2.40 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316292 | Closed | | | | |
| 011383A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Tin, Total | 0.14 mg/L | 0.19 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316292 | Closed | | | | |
| 011383A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Tin, Total | 0.14 mg/L | 0.21 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316292 | Closed | | | | |
| 011383A | | 06/30/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 0.30 mg/L | 1.05 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316292 | Closed | | | | |
| 011383A | | 11/15/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Sulfide, Soluble | 0.1 mg/L | 1.2 mg/L |
| | | 11/15/2018 | | Notice of Violation | 316847 | Issued | | | | |
| 011383A | | 11/13/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Oil & Grease | 500 mg/L | 524 mg/L |
| | | 01/03/2019 | | Notice of Violation | 317017 | Issued | | | | |
| 011383A | | 11/13/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Oil and Grease, Non-Polar | 75 mg/L | 104 mg/L |
| | | 01/03/2019 | | Notice of Violation | 317017 | Issued | | | | |
| Space Exploration Technologies | | | | 9247059 | 12520 Wilkie Avenue Hawthorne 90250 | | | | | |
| 21750A | | 03/31/2018 | All | Monthly Average Limit | | Closed | Federal | Silver, Total | 0.24 mg/L | 0.32 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316293 | 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> | | | | |
| Space Exploration Technologies (SpaceX) | | | | 9249088 | 3901 Jack Northrop Avenue | Hawthorne 90250 | | | | |
| 21711A | | 02/23/2018 | Inspection | Failure to Submit | | Closed | | Local | | |
| | | 03/16/2018 | | Verbal Warning | 315351 | Closed | | | | |
| 21711A | | 03/16/2018 | Sample | At Any Time Limit | | Closed | | Federal | pH | 5.0 S.U. |
| | | 03/19/2018 | | Notice of Violation | 315356 | Closed | | | | 3.03 S.U. |
| 21711A | | 03/16/2018 | Sample | At Any Time Limit | | Closed | | Local | pH | 6.0 S.U. |
| | | 03/19/2018 | | Notice of Violation | 315356 | Closed | | | | 3.03 S.U. |
| 21711A | | 04/23/2018 | Inspection | Failure to Submit | | Closed | | Local | | |
| | | 05/25/2018 | | Verbal Warning | 315741 | Closed | | | | |
| 21711A | | 04/23/2018 | Inspection | Failure to Submit | | Closed | | Local | | |
| | | 06/21/2018 | | Verbal Warning | 315849 | Closed | | | | |
| Space Exploration Technologies Corporation | | | | 9245501 | 1 Rocket Road | Hawthorne 90250 | | | | |
| 20896A | | 03/08/2018 | Inspection | IW Discharge Without Permit | | Closed | | | | |
| | | 03/08/2018 | | Verbal Warning | 315297 | Closed | | | | |
| 20896A | | 03/08/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/08/2018 | | Verbal Warning | 315296 | Closed | | | | |
| 20896A | | 06/30/2018 | All | Monthly Average Limit | | Closed | | Federal | Silver, Total | 0.24 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316301 | Closed | | | | 0.28 mg/L |
| 21223A | | 09/20/2018 | Permit | Failure to Submit | | Closed | | Local | | |
| | | 10/02/2018 | | Verbal Warning | 316547 | Closed | | | | |
| SPC Star Powder Coating | | | | 9250321 | 1733 Bluff Road | Montebello 90640 | | | | |
| 22023A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314892 | Resolved | | | | |
| | | 05/09/2018 | | Notice of Violation | 315577 | Issued | | | | |
| 22023A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/09/2018 | | SMR Deficiency Letter | 315659 | Dismissed | | | | |
| 22023A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | In Enforcement | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316189 | Issued | | | | |
| | | 10/17/2018 | | Notice of Violation | 316638 | Issued | | | | |
| Square-H Brands, Inc. | | | | 1986933 | 2731 S Soto Street | Vernon 90058 | | | | |
| 014096A | | 03/08/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 03/08/2018 | | Verbal Warning | 315321 | Closed | | | | |
| 014096A | | 07/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Federal | pH | |
| | | 12/13/2018 | | SMR Deficiency Letter | 316971 | 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> | | | | |
| Stabile Plating Co., Inc. | | | | 1522454 | 1150 E Edna Place Covina 91724 | | | | | |
| 005195A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314841 | Resolved | | | | |
| 005195A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/01/2018 | | SMR Deficiency Letter | 315544 | Dismissed | | | | |
| 005195A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/01/2018 | | SMR Deficiency Letter | 315546 | Dismissed | | | | |
| 005195A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316159 | Resolved | | | | |
| 005195A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/02/2018 | | SMR Deficiency Letter | 316523 | Dismissed | | | | |
| Stantex Inc. | | | | 2099403 | 4879 Fruitland Avenue Vernon 90058 | | | | | |
| 016952A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314854 | Resolved | | | | |
| | | 05/08/2018 | | Notice of Violation | 315579 | Resolved | | | | |
| 016952A | | 05/08/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | Local | | |
| | | 05/08/2018 | | Notice of Violation | 315648 | Closed | | | | |
| 016952A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/16/2018 | | SMR Deficiency Letter | 315922 | Dismissed | | | | |
| Steelscape, LLC | | | | 2063153 | 11200 Arrow Route Rancho Cucamonga 91730 | | | | | |
| 015978A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315607 | Resolved | | | | |
| 015978A | | 04/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Naphthalene | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316020 | Resolved | | | | |
| Sterling Pacific Meat Company, Inc. DBA Interstate Meat Co., Inc. | | | | 2065952 | 6114 Scott Wy City of Commerce 90040 | | | | | |
| 016253A | | 04/19/2018 | Sample | At Any Time Limit | | In Enforcement | Local | pH | 6.0 S.U. | 5.73 S.U. |
| | | 04/19/2018 | | Verbal Warning | 315518 | Issued | | | | |
| Stewart Filmscreen Corp. | | | | 1414290 | 1161 W Sepulveda Blvd Torrance 90501 | | | | | |
| 015397A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316013 | Dismissed | | | | |
| Stone Blue, Inc. | | | | 2025493 | 2501 E 28th Street Vernon 90058 | | | | | |
| 014981A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315986 | 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> | | | | |
| Structural Composites Industries LLC | | | | 9244532 | 336 Enterprise Place Pomona 91768 | | | | | |
| 20621A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316758 | Resolved | | | | |
| 20621A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/14/2018 | | SMR Deficiency Letter | 316840 | Dismissed | | | | |
| 22175A | | 12/19/2018 | Inspection | Failure to Maintain | | In Enforcement | | | | |
| | | 12/20/2018 | | Verbal Warning | 317010 | Issued | | | | |
| 22175A | | 12/19/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 12/20/2018 | | Verbal Warning | 317011 | Closed | | | | |
| 22175A | | 12/13/2018 | Sample | At Any Time Limit | | Pending Enforcement | Local | Copper, Total | 15 mg/L | 41.8 mg/L |
| 22175A | | 12/13/2018 | Sample | Daily Maximum Limit | | Pending Enforcement | Federal | Chromium, Total | 2.77 mg/L | 3.06 mg/L |
| 22175A | | 12/13/2018 | Sample | Daily Maximum Limit | | Pending Enforcement | Federal | Copper, Total | 3.38 mg/L | 41.8 mg/L |
| 22175A | | 12/13/2018 | Sample | Daily Maximum Limit | | Pending Enforcement | Federal | Zinc, Total | 2.61 mg/L | 15.3 mg/L |
| Sunrider Manufacturing, L.P. | | | | 3891106 | 1461 W Francisco Street Los Angeles 90501 | | | | | |
| 20003A | | 07/25/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.06 S.U. |
| | | 07/25/2018 | | Notice of Violation | 316010 | Closed | | | | |
| 20003A | | 07/25/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.06 S.U. |
| | | 07/25/2018 | | Notice of Violation | 316010 | Closed | | | | |
| 20016A | | 09/20/2018 | Permit | Failure to Submit | | Closed | Local | | | |
| | | 10/03/2018 | | Notice of Violation | 316530 | Closed | | | | |
| 20016A | | 08/16/2018 | Surcharge | Failure to Submit | | In Enforcement | Local | | | |
| | | 11/30/2018 | | Notice of Violation | 316914 | Issued | | | | |
| | | 01/29/2019 | | Notice of Violation | 317155 | Issued | | | | |
| | | 02/14/2019 | | Compliance Meeting | 317156 | Issued | | | | |
| 20016A | | 08/16/2018 | Surcharge | Failure to Pay | | In Enforcement | Local | | | |
| | | 11/30/2018 | | Notice of Violation | 316914 | Issued | | | | |
| | | 01/29/2019 | | Notice of Violation | 317155 | Issued | | | | |
| | | 02/14/2019 | | Compliance Meeting | 317156 | 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> | | | | |
| Superior Metal Finishing | | | | 1565974 | 1733 W 134th Street Gardena 90249 | | | | | |
| 003634A | | 03/16/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 2.78 S.U. |
| | | 03/16/2018 | | Notice of Violation | 315349 | Closed | | | | |
| 003634A | | 03/16/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 2.78 S.U. |
| | | 03/16/2018 | | Notice of Violation | 315349 | Closed | | | | |
| 003634A | | 03/21/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/21/2018 | | Verbal Warning | 315418 | Closed | | | | |
| | | 03/21/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 03/29/2018 | | Verbal Warning | 315419 | Closed | | | | |
| 003634A | | 04/03/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| 003634A | | 08/30/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 2.55 S.U. |
| | | 08/30/2018 | | Notice of Violation | 316386 | Closed | | | | |
| 003634A | | 08/30/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 2.55 S.U. |
| | | 08/30/2018 | | Notice of Violation | 316386 | Closed | | | | |
| 003634A | | 08/30/2018 | Inspection | Failure to Maintain | | Closed | Local | | | |
| | | 08/30/2018 | | Notice of Violation | 316386 | 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> | | | | |
| Superior Plating and Bumpers Inc. | | | | 9244741 | 1044 E 2nd Street | Pomona 91766 | | | | | | |
| 20685A | | 01/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | | | Delinquency Letter | 314837 | Resolved | | | | |
| | | 05/07/2018 | | | | Notice of Violation | 315580 | Resolved | | | | |
| 20685A | | 02/05/2018 | Inspection | | | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 02/05/2018 | | | | Verbal Warning | 315091 | Closed | | | | |
| 20685A | | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/24/2018 | | | | SMR Deficiency Letter | 315722 | Dismissed | | | | |
| 20685A | | 05/22/2018 | Inspection | | | Failure to Maintain | | Closed | | | | |
| | | 05/22/2018 | | | | Verbal Warning | 315728 | Closed | | | | |
| 20685A | | 05/22/2018 | Inspection | | | Failure to Maintain | | Closed | | | | |
| | | 05/22/2018 | | | | Verbal Warning | 315729 | Closed | | | | |
| 20685A | | 05/29/2018 | Inspection | | | Failure to Maintain | | Closed | | | | |
| | | 05/29/2018 | | | | Verbal Warning | 315764 | Closed | | | | |
| 20685A | | 05/22/2018 | Sample | | | At Any Time Limit | | In Enforcement | Local | Nickel, Total | 12 mg/L | 12.6 mg/L |
| | | 06/26/2018 | | | | Notice of Violation | 315868 | Issued | | | | |
| | | 10/23/2018 | | | | Compliance Meeting | 316529 | Issued | | | | |
| 20685A | | 07/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | | | Delinquency Letter | 316153 | Resolved | | | | |
| 20685A | | 01/31/2018 | All | | | Monthly Average Limit | | Closed | Federal | Copper, Total | 2.07 mg/L | 3.31 mg/L |
| | | 08/15/2018 | | | | 4-Day - Monthly Letter | 316302 | Closed | | | | |
| 20685A | | 07/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/17/2018 | | | | SMR Deficiency Letter | 316461 | Dismissed | | | | |
| 20685A | | 08/10/2018 | Inspection | | | Failure to Submit | | In Enforcement | Local | | | |
| | | 09/25/2018 | | | | Notice of Violation | 316494 | Issued | | | | |
| | | 10/23/2018 | | | | Compliance Meeting | 316529 | Issued | | | | |
| 20685A | | 09/25/2018 | Sample | | | At Any Time Limit | | In Enforcement | Federal | pH | 5.0 S.U. | 2.74 S.U. |
| | | 09/25/2018 | | | | Notice of Violation | 316499 | Issued | | | | |
| | | 10/23/2018 | | | | Compliance Meeting | 316529 | Issued | | | | |
| 20685A | | 09/25/2018 | Sample | | | At Any Time Limit | | In Enforcement | Local | pH | 6.0 S.U. | 2.74 S.U. |
| | | 09/25/2018 | | | | Notice of Violation | 316499 | Issued | | | | |
| | | 10/23/2018 | | | | Compliance Meeting | 316529 | Issued | | | | |
| 20685A | | 09/25/2018 | Inspection | | | Failure to Maintain | | In Enforcement | | | | |
| | | 09/25/2018 | | | | Notice of Violation | 316499 | Issued | | | | |
| | | 10/23/2018 | | | | Compliance Meeting | 316529 | Issued | | | | |
| 20685A | | 09/25/2018 | Inspection | | | Failure to Maintain | | In Enforcement | | | | |
| | | 09/25/2018 | | | | Notice of Violation | 316499 | Issued | | | | |
| | | 10/23/2018 | | | | Compliance Meeting | 316529 | 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> | | | | |
| | 20685A | 09/25/2018 11/14/2018 | Sample | | | At Any Time Limit Notice of Violation | 316849 | In Enforcement Issued | Local | Chromium, Total | 10 mg/L | 64.2 mg/L |
| | 20685A | 09/25/2018 11/14/2018 | Sample | | | At Any Time Limit Notice of Violation | 316849 | In Enforcement Issued | Local | Copper, Total | 15 mg/L | 40.8 mg/L |
| | 20685A | 09/25/2018 11/14/2018 | Sample | | | At Any Time Limit Notice of Violation | 316849 | In Enforcement Issued | Local | Nickel, Total | 12 mg/L | 107 mg/L |
| | 20685A | 09/25/2018 11/14/2018 | Sample | | | At Any Time Limit Notice of Violation | 316849 | In Enforcement Issued | Local | Zinc, Total | 25 mg/L | 42.9 mg/L |
| | 20685A | 09/25/2018 11/14/2018 | Sample | | | At Any Time Limit Notice of Violation | 316849 | In Enforcement Issued | State | Chromium, Soluble | 5 mg/L | 67.8 mg/L |
| | 20685A | 09/25/2018 11/14/2018 | Sample | | | At Any Time Limit Notice of Violation | 316849 | In Enforcement Issued | State | Copper, Soluble | 25 mg/L | 40.1 mg/L |
| | 20685A | 09/25/2018 11/14/2018 | Sample | | | At Any Time Limit Notice of Violation | 316849 | In Enforcement Issued | State | Nickel, Soluble | 20 mg/L | 105 mg/L |
| | 20685A | 12/20/2018 | Inspection | | | Failure to Submit | | Pending Enforcement | Local | | | |

| Supreme Plating Company | | | 9245347 | 330 E Beach Avenue | Inglewood 90302 | | | | | | | |
|--------------------------------|--------|--------------------------|----------------|---|------------------------|--|--|--------|--|----------------------------|--|--|
| | 20822A | 02/23/2018 12/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | | | Closed | | CN Amenable To Chlorine | | |
| | 20822A | 02/23/2018 12/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | | | Closed | | Phenols | | |
| | 20822A | 02/23/2018 12/10/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | | | Closed | | TTO, Volatile | | |

| Synergy Oil & Gas, LLC | | | 9247862 | 6433 E 2nd Street | Long Beach 90803 | | | | | | | |
|-----------------------------------|--------|--------------------------|----------------|--------------------------------------|-------------------------|--|--|----------|--|---------|--|--|
| | 21422A | 04/03/2018 01/29/2019 | SMR | Deficient SMR: Unapproved Laboratory | | | | Resolved | | Benzene | | |
| | 21422A | 04/18/2018 01/29/2019 | SMR | Deficient SMR: Unapproved Laboratory | | | | Resolved | | Benzene | | |
| | 21422A | 05/01/2018 01/29/2019 | SMR | Deficient SMR: Unapproved Laboratory | | | | Resolved | | Benzene | | |
| | 21422A | 05/15/2018 01/29/2019 | SMR | Deficient SMR: Unapproved Laboratory | | | | Resolved | | Benzene | | |
| | 21422A | 05/30/2018 01/29/2019 | SMR | Deficient SMR: Unapproved Laboratory | | | | Resolved | | Benzene | | |
| | 21422A | 06/12/2018 01/29/2019 | SMR | Deficient SMR: Unapproved Laboratory | | | | Resolved | | Benzene | | |

| <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> | | | | |
| ----- | | | | | | | | | | |
| Sysco Los Angeles, Inc. | | | | 1930456 | 20701 Currier Road City of Industry 91789 | | | | | |
| 21003A | | 01/04/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.3 S.U. |
| | | 01/04/2018 | | Verbal Warning | 314560 | Closed | | | | |
| 21003A | | 01/04/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.3 S.U. |
| | | 01/04/2018 | | Verbal Warning | 314560 | Closed | | | | |
| 21003A | | 01/10/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.31 S.U. |
| | | 01/10/2018 | | Verbal Warning | 314595 | Closed | | | | |
| 21003A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316158 | Resolved | | | | |
| 21003A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/09/2018 | | SMR Deficiency Letter | 316228 | 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 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> | | | | |
| System Transport A Corp. | | | | 1747421 | 1710 E 29th Street | Signal Hill 90755 | | | | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | 1,1,1-Trichloroethane | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | 1,2-Dichloroethane | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Arsenic, Total | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Benzene | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Cadmium, Total | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Carbon Tetrachloride | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Chlorobenzene | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Chloroform | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Chloromethane | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Chromium, Total | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Copper, Total | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Ethyl Benzene | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Lead, Total | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Mercury, Total | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Methylene Chloride | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Nickel, Total | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | Resolved | | | | |
| 016651A | | 02/22/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | | Resolved | | Silver, Total | | |
| | | 01/29/2019 | | | | SMR Deficiency Letter | 317153 | | 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 | 02/22/2018 01/29/2019 | SMR | | | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317153 | Resolved Resolved | | Toluene | | |
| | 016651A | 02/22/2018 01/29/2019 | SMR | | | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317153 | Resolved Resolved | | Total Cyanide | | |
| | 016651A | 02/22/2018 01/29/2019 | SMR | | | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317153 | Resolved Resolved | | Vinyl Chloride | | |
| | 016651A | 02/22/2018 01/29/2019 | SMR | | | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 317153 | Resolved Resolved | | Zinc, Total | | |
| <hr/> | | | | | | | | | | | | |
| Talladium, Inc. | | | | 2065361 | 27360 W Muirfield Ln | Valencia 91355 | | | | | | |
| | 016133A | 01/16/2018 02/09/2018 | SMR | | | Delinquent SMR: Overdue SMR Delinquency Letter | 314901 | Resolved Resolved | | | | |
| | 016133A | 01/16/2018 02/23/2018 | SMR | | | Deficient SMR: Received but Late SMR Deficiency Letter | 315040 | Dismissed Dismissed | | | | |
| | 016133A | 02/21/2018 03/19/2018 | Sample | | | At Any Time Limit Notice of Violation | 315355 | Closed Closed | Local | Nickel, Total | 12 mg/L | 17.7 mg/L |
| | 016133A | 03/30/2018 05/07/2018 | SMR | | | Delinquent SMR: Overdue SMR Notice of Violation | 315629 | Resolved Resolved | | | | |
| | 016133A | 03/30/2018 05/14/2018 | SMR | | | Deficient SMR: Received but Late SMR Deficiency Letter | 315679 | Dismissed Dismissed | | | | |
| <hr/> | | | | | | | | | | | | |
| TAMCO dba Gerdau | | | | 9245731 | 12459-B Arrow Route | Rancho Cucamonga 91739 | | | | | | |
| | 20928A | 07/16/2018 08/08/2018 | SMR | | | Delinquent SMR: Overdue SMR Delinquency Letter | 316161 | Resolved Resolved | | | | |
| <hr/> | | | | | | | | | | | | |
| Tecomet, Inc. | | | | 9250159 | 503 S Vincent Avenue | Azusa 91702 | | | | | | |
| | | 02/22/2018 02/22/2018 | Inspection | | | Failure to Maintain Verbal Warning | 315236 | Closed Closed | | | | |
| | 21979A | 04/13/2018 05/11/2018 | SMR | | | Deficient SMR: Unreported Values SMR Deficiency Letter | 315668 | Closed Closed | | Total Cyanide | | |
| | 21979A | 04/13/2018 05/30/2018 | SMR | | | Deficient SMR: Duplicate Result Submitted SMR Deficiency Letter | 315757 | Dismissed Dismissed | | Total Cyanide | | |

| <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 | | 01/13/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 02/20/2018 | | Verbal Warning | 314955 | Closed | | | | |
| 014289A | | 01/18/2018 | Sample | At Any Time Limit | | Closed | Local | TTO, Semi-Volatile | 1000 ug/L | 1780 ug/L |
| | | 02/20/2018 | | Notice of Violation | 314939 | Closed | | | | |
| 014289A | | 03/28/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 04/26/2018 | | Verbal Warning | 315536 | Closed | | | | |
| 014289A | | 11/13/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.19 mg/L |
| | | 01/18/2019 | | SMR Deficiency Letter | 317074 | Closed | | | | |
| 011556A | | 11/13/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.16 mg/L |
| | | 01/22/2019 | | SMR Deficiency Letter | 317081 | Closed | | | | |
| Teknor Apex Company | | | | 1799305 | 420 S 6th Avenue | City of Industry 91746 | | | | |
| 005591A | | 10/04/2018 | Surcharge | Failure to Submit | | Pending Enforcement | Local | | | |
| Teledyne Reynolds, Inc. (dba. Teledyne Relays) | | | | 1026946 | 12525 Daphne Avenue | Hawthorne 90250 | | | | |
| 006338B | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316761 | Resolved | | | | |
| 006338A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316762 | Resolved | | | | |
| 006338A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/07/2018 | | SMR Deficiency Letter | 316796 | Dismissed | | | | |
| 006338B | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/07/2018 | | SMR Deficiency Letter | 316797 | Dismissed | | | | |
| Tesoro Logistics Operations LLC (Carson Crude Terminal) | | | | 9247286 | 24696 S Wilmington Avenue | Carson 90745 | | | | |
| 21301A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315588 | Resolved | | | | |
| Tesoro Logistics Operations LLC-Hathaway Terminal | | | | 9247289 | 2350 Obispo Avenue | Signal Hill 90755 | | | | |
| 21302A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316130 | Resolved | | | | |
| Tesoro Refining & Marketing Company LLC | | | | 9241931 | 2101 E Pacific Coast Hwy | Wilmington 90744 | | | | |
| 20098A | | 08/03/2018 | Sample | At Any Time Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 2.9 mg/L |
| | | 08/04/2018 | | Notice of Violation | 316094 | 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> | | | | |
| Tesoro Refining & Marketing Company LLC | | | | | | | | | | |
| | | | | 9247278 | 1801 E Sepulveda Blvd | Carson 90745 | | | | |
| 21299A | | 01/04/2018 | Sample | At Any Time Limit | | Closed | Local | Oil & Grease | 75 mg/L | 97.5 mg/L |
| | | 02/23/2018 | | Notice of Violation | 315068 | Closed | | | | |
| | | 06/22/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 06/22/2018 | | Verbal Warning | 315878 | Closed | | | | |
| 21299A | | 05/01/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Flash Point | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316039 | Resolved | | | | |
| 21299A | | 11/28/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | pH | | |
| | | 01/30/2019 | | SMR Deficiency Letter | 317180 | Closed | | | | |
| 21299A | | 11/28/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Temperature | | |
| | | 01/30/2019 | | SMR Deficiency Letter | 317180 | Closed | | | | |
| Tesoro Refining & Marketing Company LLC (Calciner) | | | | | | | | | | |
| | | | | 9247281 | 1175 Carrack Avenue | Wilmington 90744 | | | | |
| | | 04/20/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/17/2018 | | SMR Deficiency Letter | 315476 | Dismissed | | | | |
| 21300A | | 01/11/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | pH | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315974 | Closed | | | | |
| 21300A | | 01/11/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 07/23/2018 | | SMR Deficiency Letter | 315974 | Closed | | | | |
| Texollini, Inc. | | | | | | | | | | |
| | | | | 1969675 | 2575 E El Presidio Street | Carson 90810 | | | | |
| 013437A | | 02/12/2018 | Inspection | Failure to Submit | | Rescinded | Local | | | |
| 013437A | | 08/13/2018 | Permit | Failure to Submit | | Closed | Local | | | |
| | | 11/20/2018 | | Verbal Warning | 316878 | Closed | | | | |
| The American Bottling Company | | | | | | | | | | |
| | | | | 9254709 | 3220 E 26th Street | Vernon 90058 | | | | |
| | | 11/09/2018 | Inspection | Failure to Provide Access | | Closed | | | | |
| | | 11/09/2018 | | Verbal Warning | 316841 | Closed | | | | |
| The Dye House LA LLC | | | | | | | | | | |
| | | | | 9247157 | 935 E Artesia Blvd | Carson 90746 | | | | |
| 21257A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316157 | Resolved | | | | |
| 21257A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/27/2018 | | SMR Deficiency Letter | 316366 | 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> | | | | |
| The Gill Corporation | | | | 1553912 | 4076 Easy Street El Monte 91731 | | | | | |
| 000701A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314887 | Resolved | | | | |
| 000701B | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314888 | Resolved | | | | |
| 000701A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/28/2018 | | SMR Deficiency Letter | 315395 | Dismissed | | | | |
| 000701B | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/04/2018 | | SMR Deficiency Letter | 315425 | Dismissed | | | | |
| | | 05/31/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 05/31/2018 | | Verbal Warning | 315780 | Issued | | | | |
| | | 07/27/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 08/03/2018 | | Verbal Warning | 316093 | Issued | | | | |
| The Mochi Ice Cream Company | | | | 9249138 | 5563 Alcoa Avenue Vernon 90058 | | | | | |
| 21722A | | 06/14/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 0.754 mg/L |
| | | 01/24/2019 | | SMR Deficiency Letter | 317101 | Dismissed | | | | |
| The PQ Corporation | | | | 1193802 | 8401 Quartz Avenue South Gate 90280 | | | | | |
| 001090A | | 04/25/2018 | Sample | At Any Time Limit | | Closed | Local | Alkalinity, Total | 1000 mg/L | 1070 mg/L |
| | | 07/02/2018 | | Notice of Violation | 315873 | Closed | | | | |
| The Termo Company | | | | 1929122 | 6301 E Pacific Coast Hwy Long Beach 90803 | | | | | |
| 012289A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/01/2018 | | SMR Deficiency Letter | 316074 | Dismissed | | | | |
| 012289A | | 10/01/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/04/2018 | | Verbal Warning | 316531 | Closed | | | | |
| Therm-O-Namel Inc. | | | | 2002665 | 2780 E Martin Luther King Jr. Blvd Lynwood 90262 | | | | | |
| 014213A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314808 | Resolved | | | | |
| 014213A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/21/2018 | | SMR Deficiency Letter | 314996 | Dismissed | | | | |
| 014213A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316126 | Resolved | | | | |
| 014213A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/21/2018 | | SMR Deficiency Letter | 316338 | 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> | | | | |
| <hr/> | | | | | | | | | | |
| Thrifty Ice Cream | | | | 2014512 | 9200 Telstar Avenue El Monte 91731 | | | | | |
| 014576A | | 04/11/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 4.82 S.U. |
| | | 04/11/2018 | | Notice of Violation | 315447 | Closed | | | | |
| | | 04/11/2018 | | Notice of Violation | 315448 | Closed | | | | |
| 014576A | | 04/11/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 4.82 S.U. |
| | | 04/11/2018 | | Notice of Violation | 315448 | Closed | | | | |
| 014576A | | 04/11/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/11/2018 | | Verbal Warning | 315449 | Closed | | | | |
| 014576A | | 07/13/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.25 S.U. |
| | | 07/18/2018 | | Verbal Warning | 315944 | Closed | | | | |
| 014576A | | 07/30/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 10.0 S.U. | 11.91 S.U. |
| | | 07/31/2018 | | Verbal Warning | 316066 | Closed | | | | |
| 014576A | | 07/31/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 10.0 S.U. | 11.66 S.U. |
| | | 07/31/2018 | | Verbal Warning | 316066 | Closed | | | | |
| 014576A | | 07/31/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 10.0 S.U. | 10.89 S.U. |
| | | 07/31/2018 | | Verbal Warning | 316066 | Closed | | | | |
| <hr/> | | | | | | | | | | |
| Top Quality Garment Dye & Wash Inc. | | | | 9246601 | 5005 Hampton Street Vernon 90058 | | | | | |
| 21135A | | 06/01/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| <hr/> | | | | | | | | | | |
| Torrance Logistics, LLC | | | | 9249815 | 2619 E 37TH Street Vernon 90058 | | | | | |
| 21912A | | 02/23/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.55 S.U. |
| | | 02/23/2018 | | Verbal Warning | 315066 | Closed | | | | |
| 21912A | | 02/23/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.13 S.U. |
| | | 02/23/2018 | | Verbal Warning | 315066 | Closed | | | | |
| 21912A | | 02/23/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | pH | 6.0 S.U. | 5.31 S.U. |
| | | 01/29/2019 | | SMR Deficiency Letter | 317154 | 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> | | | | |
| Torrance Refining Company LLC | | | | 9249778 | 3700 W 190TH Street | Torrance 90503 | | | | |
| 21899A | | 01/31/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | Local | | |
| | | 02/01/2018 | | Notice of Violation | 314752 | Closed | | | | |
| 21899A | | 02/01/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 02/02/2018 | | Verbal Warning | 314761 | Closed | | | | |
| 21899A | | 03/21/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/21/2018 | | Verbal Warning | 315376 | Closed | | | | |
| 21900A | | 08/03/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 08/02/2018 | | Verbal Warning | 316223 | Closed | | | | |
| 21900A | | 09/21/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 09/14/2018 | | Verbal Warning | 316479 | Closed | | | | |
| 21899A | | 12/12/2018 | Inspection | Failure to Comply with Permit Requirements | | In Enforcement | | | | |
| | | 12/19/2018 | | Notice of Violation | 316994 | 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> | | | | |
| TP Industrial Inc. | | | | 1902183 | 525 E Alondra Blvd Gardena 90248 | | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Methylene Chloride | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Chloroform | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | 1,1,1-Trichloroethane | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Carbon Tetrachloride | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | 1,1-Dichloroethane | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Trichloroethylene | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Tetrachloroethylene | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Bromodichloroethane | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Dibromochloroethane | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Bromoform | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Chlorobenzene | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Vinyl Chloride | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | o-Dichlorobenzene | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | m-Dichlorobenzene | | |
| | | 03/07/2018 | | SMR Deficiency Letter | 315289 | 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> | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | p-Dichlorobenzen e | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | 1,1-Dichloroetha ne | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | 1,1,2-Trichloroet hane | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | 1,2-Dichloroetha ne | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Benzene | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Toluene | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Ethyl Benzene | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | trans-1,2-Dichlor oethylene | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Bromomethane | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Chloroethane | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | 2-Chloroethylvin ylether | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | Chloromethane | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | 1,2-Dichloroprop ane | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | cis-1,3-Dichlorop ropene | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | | trans-1,3-Dichlor opropene | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | 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> | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | 1,1,2,2-Tetrachloroethane | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | |
| 011127A | 01/16/2018 | SMR | Deficient SMR: Duplicate Result Submitted | | Closed | TTO, Volatile | | |
| | 03/07/2018 | | SMR Deficiency Letter | 315289 | Closed | | | |
| 011127A | 04/13/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | |
| 011127A | 04/04/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | TTO, Volatile | 1000 ug/L |
| | 05/01/2018 | | SMR Deficiency Letter | 315540 | Resolved | | | 153980 ug/L |
| 011127A | 04/13/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | |
| | 05/02/2018 | | SMR Deficiency Letter | 315569 | Dismissed | | | |
| 011127A | 10/16/2018 | Inspection | Failure to Maintain | | Closed | | | |
| | 10/16/2018 | | Verbal Warning | 316689 | Closed | | | |
| 011127A | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | |
| | 11/01/2018 | | Delinquency Letter | 316760 | Resolved | | | |
| 011127A | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | pH | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Sulfide, Soluble | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Solids, Suspended | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | COD, Total | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Methylene Chloride | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Chloroform | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | 1,1,1-Trichloroethane | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Carbon Tetrachloride | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | 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> | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | 1,1-Dichloroethene | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Trichloroethylene | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Tetrachloroethylene | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Bromodichloromethane | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Dibromochloromethane | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Bromoform | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Chlorobenzene | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Vinyl Chloride | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | o-Dichlorobenzene | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | m-Dichlorobenzene | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | p-Dichlorobenzene | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | 1,1-Dichloroethane | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | 1,1,2-Trichloroethane | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | 1,2-Dichloroethane | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Benzene | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | 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> | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Toluene | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Ethyl Benzene | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | trans-1,2-Dichloroethylene | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Bromomethane | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Chloroethane | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | 2-Chloroethylvinylether | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Chloromethane | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | 1,2-Dichloropropane | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | cis-1,3-Dichloropropene | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | trans-1,3-Dichloropropene | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | 1,1,2,2-Tetrachloroethane | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Acenaphthene | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Acenaphthylene | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Anthracene | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Benzidine | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | | |
| 011127A | | | | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Benzo(a)anthracene | | |
| | | | | 11/05/2018 | | SMR Deficiency Letter | 316786 | 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> | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | Benzo(a)pyrene | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | Benzo(b)fluorant hene | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | Benzo(g,h,i)perylene | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | Benzo(k)fluorant hene | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | Bis(2-cl-ethoxy) methane | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | Bis(2-chloroethyl) ether | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | Bis(2-cl-isopropyl) ether | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | bis(2-ethylhexyl) Phthalate | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | 4-bromophenyl Phenylether | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | butylbenzyl Phthalate | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | 2-Chloronaphthalene | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | 4-Chlorophenylphenylether | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | Chrysene | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | dibenzo(a,h)Anthracene | | |

| <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> | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | 3,3-Dichlorobenzidine |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | diethyl Phthalate |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | dimethyl Phthalate |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | di-n-butyl Phthalate |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | 2,4-Dinitrotoluene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | 2,6-Dinitrotoluene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | di-n-octyl Phthalate |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | 1,2-Diphenylhydrazine |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Fluoranthene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Fluorene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Hexachlorobenzene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Hexachlorobutadiene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Hexachlorocyclopentadiene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Hexachloroethane |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | 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> | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Indeno(1,2,3-c,d) Pyrene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Isophorone |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Naphthalene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Nitrobenzene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | n-Nitrosodimethylamine |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | n-Nitrosodi-n-Propylamine |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Phenanthrene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | Pyrene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | 2-Chlorophenol (Organic-BNA) |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | 1,2,4-Trichlorobenzene |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | 2,4-Dichlorophenol (Organic-BNA) |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | 2,4-Dimethylphenol (Organic-BNA) |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | 2,4-Dinitrophenol |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | 2-methyl-4,6-dinitrophenol |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | Closed | | | |
| 011127A | 07/20/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | | 2-Nitrophenol |
| | 11/05/2018 | | SMR Deficiency Letter | 316786 | 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> | | | | |
| | 011127A | 07/20/2018 11/05/2018 | SMR | | | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 316786 | Closed Closed | | 4-Nitrophenol | | |
| | 011127A | 07/20/2018 11/05/2018 | SMR | | | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 316786 | Closed Closed | | 4-chloro-3-Methylphenol (Organic-BNA) | | |
| | 011127A | 07/20/2018 11/05/2018 | SMR | | | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 316786 | Closed Closed | | Pentachlorophenol (Organic-BNA) | | |
| | 011127A | 07/20/2018 11/05/2018 | SMR | | | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 316786 | Closed Closed | | Phenol | | |
| | 011127A | 07/20/2018 11/05/2018 | SMR | | | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 316786 | Closed Closed | | 2,4,6-Trichlorophenol | | |
| | 011127A | 07/20/2018 11/05/2018 | SMR | | | Deficient SMR: Unapproved Analytical Method SMR Deficiency Letter | 316786 | Closed Closed | | n-Nitrosodiphenylamine | | |
| | | | | | | | | | | | | |
| Tree Island Wire USA, Inc. dba T.I.Wire | | | | 1929381 | 12459 Arrow Route | Etiwanda 91739 | | | | | | |
| | 012752A | 04/16/2018 05/03/2018 | SMR | | | Delinquent SMR: Overdue SMR Delinquency Letter | 315600 | Resolved Resolved | | | | |
| | | | | | | | | | | | | |
| Tri-Star Dyeing and Finishing | | | | 2110553 | 15125 Marquardt Avenue | Santa Fe Springs 90670 | | | | | | |
| | 017196A | 03/21/2018 03/21/2018 | Inspection | | | Failure to Comply with Permit Requirements Notice of Violation | 315373 | Closed Closed | Local | | | |
| | 017196A | 04/16/2018 05/03/2018 | SMR | | | Deficient SMR: Received but Late SMR Deficiency Letter | 315585 | Dismissed Dismissed | | | | |
| | 017196A | 08/28/2018 10/01/2018 | Sample | | | At Any Time Limit Notice of Violation | 316518 | Closed Closed | Local | Chloride | 510 mg/L | 775 mg/L |
| | 017196A | 09/26/2018 10/19/2018 | SMR | | | Deficient SMR: Unreported Values SMR Deficiency Letter | 316667 | Closed Closed | | Chloride | | |
| | | 10/23/2018 10/23/2018 | Inspection | | | Failure to Comply with CSD Program or Policy Verbal Warning | 316725 | 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> | | | | |
| Tri-Star Electronics International, Inc. | | | | 9246608 | 2201 Rosecrans Avenue | El Segundo 90245 | | | | |
| 21138A | | 02/07/2018 | SMR | Daily Maximum Limit | | Closed | Federal | TTO, Volatile | 2.04 mg/L | 5.27 mg/L |
| | | 03/12/2018 | | SMR Deficiency Letter | 315305 | Closed | | | | |
| 21138A | | 04/03/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 05/23/2018 | | Verbal Warning | 315744 | Closed | | | | |
| 21138A | | 05/23/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 05/23/2018 | | Verbal Warning | 315746 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | p,p'-DDE | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | p,p'-DDD | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | p,p'-DDT | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Alpha-BHC | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Lindane (Gamma-BHC) | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Heptachlor | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Heptachlor Epoxide | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Aldrin | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Dieldrin | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Endrin | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Toxaphene | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Aroclor 1242 | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Aroclor 1254 | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Beta-BHC | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Delta-BHC | | |
| | | 01/31/2019 | | SMR Deficiency Letter | 317185 | 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> | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Total Detected Chlordanes | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Endosulfan I | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Endosulfan II | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Endosulfan Sulfate | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Endrin Aldehyde | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Aroclor 1016 | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Aroclor 1221 | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Aroclor 1232 | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Aroclor 1248 | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Aroclor 1260 | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | trans-1,2-Dichloro ethylene | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | 1,2-Dichloroprop ane | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Acenaphthene | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Acenaphthylene | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Anthracene | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Benzidine | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | Benzo(a)anthracene | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | 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> | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Benzo(a)pyrene | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Benzo(b)fluorant hene | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Benzo(g,h,i)perylene | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Benzo(k)fluorant hene | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Bis(2-cl-ethoxy) methane | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Bis(2-chloroethyl) ether | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Bis(2-cl-isopropyl) ether | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | bis(2-ethylhexyl) Phthalate | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 4-bromophenyl Phenylether | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | butylbenzyl Phthalate | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 2-Chloronaphthalene | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 4-Chlorophenylphenylether | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chrysene | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | | |
| 21138A | | | | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | dibenzo(a,h)Anthracene | | |
| | | | | 01/31/2019 | | SMR Deficiency Letter | 317185 | 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> | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | 3,3-Dichlorobenzidine |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | diethyl Phthalate |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | dimethyl Phthalate |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | di-n-butyl Phthalate |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | 2,4-Dinitrotoluene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | 2,6-Dinitrotoluene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | di-n-octyl Phthalate |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | 1,2-Diphenylhydrazine |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Fluoranthene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Fluorene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Hexachlorobenzene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Hexachlorobutadiene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Hexachlorocyclopentadiene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Hexachloroethane |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | 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> | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | Indeno(1,2,3-c,d) Pyrene |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Isophorone |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Naphthalene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Nitrobenzene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | n-Nitrosodimethylamine |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | n-Nitrosodi-n-Propylamine |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Phenanthrene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | Pyrene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | 2-Chlorophenol (Organic-BNA) |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | 1,2,4-Trichlorobenzene |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | 2,4-Dichlorophenol (Organic-BNA) |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | 2,4-Dimethylphenol (Organic-BNA) |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | 2,4-Dinitrophenol |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | 2-methyl-4,6-dinitrophenol |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | Closed | | | |
| 21138A | 12/20/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | 2-Nitrophenol |
| | 01/31/2019 | | SMR Deficiency Letter | 317185 | 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> | | | | |
| | 21138A | 12/20/2018 01/31/2019 | SMR | | | Deficient SMR: Unreported Values SMR Deficiency Letter | 317185 | Closed Closed | | 4-Nitrophenol | | |
| | 21138A | 12/20/2018 01/31/2019 | SMR | | | Deficient SMR: Unreported Values SMR Deficiency Letter | 317185 | Closed Closed | | 4-chloro-3-Methylphenol (Organic-BNA) | | |
| | 21138A | 12/20/2018 01/31/2019 | SMR | | | Deficient SMR: Unreported Values SMR Deficiency Letter | 317185 | Closed Closed | | Pentachlorophenol (Organic-BNA) | | |
| | 21138A | 12/20/2018 01/31/2019 | SMR | | | Deficient SMR: Unreported Values SMR Deficiency Letter | 317185 | Closed Closed | | Phenol | | |
| | 21138A | 12/20/2018 01/31/2019 | SMR | | | Deficient SMR: Unreported Values SMR Deficiency Letter | 317185 | Closed Closed | | 2,4,6-Trichlorophenol | | |
| | 21138A | 12/20/2018 01/31/2019 | SMR | | | Deficient SMR: Unreported Values SMR Deficiency Letter | 317185 | Closed Closed | | n-Nitrosodiphenylamine | | |
| | | | | | | | | | | | | |
| Trichromatic-West, Inc. | | | | 1982696 | 6060 Rickenbacker Road | City of Commerce 90040 | | | | | | |
| | 22075A | 01/16/2018 02/09/2018 | SMR | | | Delinquent SMR: Overdue SMR Delinquency Letter | 314897 | Dismissed Dismissed | | | | |
| | | | | | | | | | | | | |
| Trident Plating | | | | 2054273 | 10046 Romandel Avenue | Santa Fe Springs 90670 | | | | | | |
| | 015714A | 04/11/2018 07/26/2018 | SMR | | | Daily Maximum Limit SMR Deficiency Letter | 316029 | Closed Closed | Federal | Copper, Total | 3.28 mg/L | 5.18 mg/L |
| | 015714A | 04/11/2018 07/26/2018 | SMR | | | Daily Maximum Limit SMR Deficiency Letter | 316029 | Closed Closed | Federal | Nickel, Total | 3.86 mg/L | 16.3 mg/L |
| | 015714A | 04/11/2018 07/26/2018 | SMR | | | Deficient SMR: Value Exceeds Limit SMR Deficiency Letter | 316029 | Closed Closed | Local | Nickel, Total | 12 mg/L | 16.3 mg/L |
| | 015714A | 04/30/2018 08/15/2018 | All | | | Monthly Average Limit 4-Day - Monthly Letter | 316303 | Closed Closed | Federal | Cadmium, Total | 0.07 mg/L | 0.09 mg/L |
| | 015714A | 04/30/2018 08/15/2018 | All | | | Monthly Average Limit 4-Day - Monthly Letter | 316303 | Closed Closed | Federal | Copper, Total | 2.01 mg/L | 5.18 mg/L |
| | 015714A | 04/30/2018 08/15/2018 | All | | | Monthly Average Limit 4-Day - Monthly Letter | 316303 | Closed Closed | Federal | Nickel, Total | 2.31 mg/L | 16.3 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> | | | | |
| Triumph Aerostructures, LLC | | | | 9245165 | 3901 Jack Northrop Avenue | Hawthorne 90250 | | | | |
| 20777A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314853 | Resolved | | | | |
| 20777A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/09/2018 | | SMR Deficiency Letter | 314919 | Dismissed | | | | |
| Triumph Processing, Inc. | | | | 1835181 | 2605 Industry Wy | Lynwood 90262 | | | | |
| 016283A | | 01/17/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Chromium, Total | 1.94 mg/L | 9.25 mg/L |
| | | 04/11/2018 | | Notice of Violation | 315445 | Issued | | | | |
| 007033A | | 07/06/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Chromium, Total | 10 mg/L | 12.2 mg/L |
| | | 08/21/2018 | | Notice of Violation | 316336 | Issued | | | | |
| 007033A | | 07/06/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Chromium, Total | 4.66 mg/L | 12.2 mg/L |
| | | 08/21/2018 | | Notice of Violation | 316336 | Issued | | | | |
| 016283A | | 07/06/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Chromium, Total | 1.94 mg/L | 2.34 mg/L |
| | | 08/21/2018 | | Notice of Violation | 316335 | Issued | | | | |
| 016283A | | 01/31/2018 | All | Monthly Average Limit | | Closed | Federal | Chromium, Total | 1.20 mg/L | 4.67 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316304 | Closed | | | | |
| 007033A | | 07/06/2018 | Sample | Daily Maximum Limit | | In Enforcement | Federal | Total Metals | 8.19 mg/L | 12.71 mg/L |
| | | 08/21/2018 | | Notice of Violation | 316336 | Issued | | | | |
| 007033A | | 01/12/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | | Total Cyanide | | |
| | | 12/10/2018 | | SMR Deficiency Letter | 316949 | Closed | | | | |
| Trojan Battery Company Inc | | | | 1868905 | 12380 Clark Street | Santa Fe Springs 90670 | | | | |
| 009401A | | 04/03/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 05/25/2018 | | Notice of Violation | 315738 | Closed | | | | |
| 009401A | | 10/02/2018 | Inspection | Failure to Provide Access | | Closed | | | | |
| | | 10/02/2018 | | Verbal Warning | 316540 | Closed | | | | |
| 009401A | | 10/02/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/02/2018 | | Verbal Warning | 316541 | Closed | | | | |
| Tropicana Manufacturing Company | | | | 1922151 | 240 N Orange Avenue | City of Industry 91744 | | | | |
| 012292B | | 06/13/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 10.0 S.U. | 10.18 S.U. |
| | | 07/10/2018 | | Verbal Warning | 316038 | Closed | | | | |
| 012292B | | 07/25/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 07/25/2018 | | Verbal Warning | 316034 | 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> | | | | |
| Turbine Engine Components Technologies Corp. | | | | 2062605 | 8839 Pioneer Blvd Santa Fe Springs 90670 | | | | | |
| 015936A | | 01/06/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 02/27/2018 | | Notice of Violation | 315090 | Closed | | | | |
| 015936A | | 03/06/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/28/2018 | | SMR Deficiency Letter | 315392 | Dismissed | | | | |
| 015936A | | 03/06/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/05/2018 | | SMR Deficiency Letter | 315432 | Dismissed | | | | |
| 015936A | | 03/07/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Dismissed | Local | Sulfide, Soluble | 0.1 mg/L | 0.287 mg/L |
| | | 07/17/2018 | | SMR Deficiency Letter | 315930 | Dismissed | | | | |
| 015936A | | 10/09/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.539 mg/L |
| | | 01/23/2019 | | SMR Deficiency Letter | 317090 | Closed | | | | |
| U S Pre-Finished Metals Corp. | | | | 1584575 | 4450 E Dunham Street Los Angeles 90023 | | | | | |
| 004794A | | 04/25/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Copper, Total | 0.30 mg/L | 0.52943 mg/L |
| | | 08/06/2018 | | SMR Deficiency Letter | 316100 | Closed | | | | |
| 004794A | | 04/25/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Zinc, Total | 0.23 mg/L | 0.36871 mg/L |
| | | 08/06/2018 | | SMR Deficiency Letter | 316100 | Closed | | | | |
| 004794A | | 01/31/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 0.16 mg/L | 0.27 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316305 | Closed | | | | |
| 004794A | | 01/31/2018 | All | Monthly Average Limit | | Closed | Federal | Zinc, Total | 0.10 mg/L | 0.21 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316305 | Closed | | | | |
| 004794A | | 04/30/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 0.16 mg/L | 0.53 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316305 | Closed | | | | |
| 004794A | | 04/30/2018 | All | Monthly Average Limit | | Closed | Federal | Zinc, Total | 0.10 mg/L | 0.37 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316305 | Closed | | | | |
| 004794A | | 09/07/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/27/2018 | | SMR Deficiency Letter | 316508 | 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> | | | | |
| Ultimate Metal Finishing Corp. | | | 1987292 | 6150 Sheila Street | City of Commerce 90040 | | | | |
| 014135A | 02/15/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | 02/15/2018 | | Verbal Warning | 315359 | Closed | | | | |
| 014135A | 03/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Solids, Suspended | | |
| | 07/12/2018 | | SMR Deficiency Letter | 315907 | Resolved | | | | |
| 014135A | 03/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Total Cyanide | | |
| | 07/12/2018 | | SMR Deficiency Letter | 315907 | Resolved | | | | |
| 014135A | 03/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Sulfide, Soluble | | |
| | 07/12/2018 | | SMR Deficiency Letter | 315907 | Resolved | | | | |
| 014135A | 03/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | COD, Total | | |
| | 07/12/2018 | | SMR Deficiency Letter | 315907 | Resolved | | | | |
| 014135A | 03/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Cadmium, Total | | |
| | 07/12/2018 | | SMR Deficiency Letter | 315907 | Resolved | | | | |
| 014135A | 03/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Chromium, Total | | |
| | 07/12/2018 | | SMR Deficiency Letter | 315907 | Resolved | | | | |
| 014135A | 03/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Copper, Total | | |
| | 07/12/2018 | | SMR Deficiency Letter | 315907 | Resolved | | | | |
| 014135A | 03/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Lead, Total | | |
| | 07/12/2018 | | SMR Deficiency Letter | 315907 | Resolved | | | | |
| 014135A | 03/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Nickel, Total | | |
| | 07/12/2018 | | SMR Deficiency Letter | 315907 | Resolved | | | | |
| 014135A | 03/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Silver, Total | | |
| | 07/12/2018 | | SMR Deficiency Letter | 315907 | Resolved | | | | |
| 014135A | 03/13/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Zinc, Total | | |
| | 07/12/2018 | | SMR Deficiency Letter | 315907 | Resolved | | | | |
| Ultramar Inc dba Valero Wilmington Refinery | | | 2067133 | 2402 E Anaheim Street | Wilmington 90744 | | | | |
| 016421A | 10/05/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | 10/05/2018 | | Verbal Warning | 316545 | Closed | | | | |
| 016421A | 10/29/2018 | Sample | At Any Time Limit | | In Enforcement | Local | Mercaptans | 2.0 mg/L | 2.4 mg/L |
| | 12/17/2018 | | Notice of Violation | 316989 | 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> | | | | |
| UMEX | | | | | | | | | | |
| | | | | 2015220 | 9151 E Imperial Hwy Downey 90242 | | | | | |
| 014629A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/02/2018 | | SMR Deficiency Letter | 314762 | Dismissed | | | | |
| | | 02/16/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 02/16/2018 | | Verbal Warning | 314949 | Closed | | | | |
| 014629A | | 06/01/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 06/01/2018 | | Verbal Warning | 315705 | Closed | | | | |
| UniFirst Corporation | | | | | | | | | | |
| | | | | 1976214 | 700 S Etiwanda Avenue Ontario 91761 | | | | | |
| 014909A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315593 | Resolved | | | | |
| UniFirst Corporation | | | | | | | | | | |
| | | | | 9249725 | 13123 Rosecrans Avenue Santa Fe Springs 90670 | | | | | |
| 21886A | | 11/02/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 11/02/2018 | | Verbal Warning | 316783 | Closed | | | | |
| 21886A | | 11/02/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 11/02/2018 | | Verbal Warning | 316784 | Closed | | | | |
| Union Oil Company of California | | | | | | | | | | |
| | | | | 9246412 | 15003 Imperial Hwy La Mirada 90638 | | | | | |
| 21094A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316133 | 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> | | | | |
| UniTech Services Group, Inc. | | | | 2035643 | 700 S Etiwanda Avenue | Ontario 91761 | | | | |
| 013751A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 013751A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/05/2018 | | SMR Deficiency Letter | 314767 | Dismissed | | | | |
| 013751A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/05/2018 | | SMR Deficiency Letter | 314768 | Dismissed | | | | |
| 013751A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315612 | Resolved | | | | |
| 013751A | | 02/20/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Gross Alpha Radioactivity | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315644 | Resolved | | | | |
| 013751A | | 02/20/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Gross Beta Radioactivity | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315644 | Resolved | | | | |
| 013751A | | 02/20/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Gamma Radiation | | |
| | | 05/04/2018 | | SMR Deficiency Letter | 315644 | Resolved | | | | |
| 013751A | | 05/15/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Gross Alpha Radioactivity | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316019 | Resolved | | | | |
| 013751A | | 05/15/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Gross Beta Radioactivity | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316019 | Resolved | | | | |
| 013751A | | 05/15/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Gamma Radiation | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316019 | Resolved | | | | |
| 013751A | | 08/07/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Gross Alpha Radioactivity | | |
| | | 10/22/2018 | | SMR Deficiency Letter | 316685 | Resolved | | | | |
| 013751A | | 08/07/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Gross Beta Radioactivity | | |
| | | 10/22/2018 | | SMR Deficiency Letter | 316685 | Resolved | | | | |
| 013751A | | 08/07/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | Gamma Radiation | | |
| | | 10/22/2018 | | SMR Deficiency Letter | 316685 | Resolved | | | | |
| 013751A | | 11/13/2018 | SMR | Deficient SMR: Insufficient Reporting Limit | | Resolved | Local | Sulfide, Soluble | 0.1 mg/L | 0 mg/L |
| | | 01/30/2019 | | SMR Deficiency Letter | 317181 | 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> |
|---|------------------------|-----------------------|---------------|--------------------|-------------------------------|--|-----------------------|-------------------------|---------------------------|-------------------|---------------------------|--------------|---------------|
| | 013751A | 11/13/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | | Gross Alpha Radioactivity | | |
| | | 01/30/2019 | | | | SMR Deficiency Letter | 317181 | Resolved | | | | | |
| | 013751A | 11/13/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | | Gross Beta Radioactivity | | |
| | | 01/30/2019 | | | | SMR Deficiency Letter | 317181 | Resolved | | | | | |
| | 013751A | 11/13/2018 | SMR | | | Deficient SMR: Unapproved Laboratory | | Resolved | | | Gamma Radiation | | |
| | | 01/30/2019 | | | | SMR Deficiency Letter | 317181 | Resolved | | | | | |
| <hr/> | | | | | | | | | | | | | |
| United Site Services of California, Inc. | | | | 2098506 | 4511 N Rowland Avenue | El Monte 91731 | | | | | | | |
| | 016820A | 05/10/2018 | Inspection | | | Discharge Adversely Impacting Sewer/Facilities | | Closed | | | Color, Apparent | | |
| | | 05/10/2018 | | | | Verbal Warning | 315672 | Closed | | | | | |
| | | 05/10/2018 | Inspection | | | Failure to Maintain | | Closed | | | Solids, Suspended | mg/L | |
| | | 05/10/2018 | | | | Verbal Warning | 315697 | Closed | | | | | |
| | | 05/11/2018 | Inspection | | | Discharge of Excessive Material | | Closed | | | | | |
| | | 05/11/2018 | | | | Verbal Warning | 315704 | Closed | | | | | |
| | 016820A | 10/06/2018 | Surcharge | | | Failure to Submit | | Closed | | Local | | | |
| | | 10/12/2018 | | | | Verbal Warning | 316601 | Closed | | | | | |
| <hr/> | | | | | | | | | | | | | |
| United Site Services of California, Inc. | | | | 9247191 | 320 S Irwindale Avenue | Azusa 91702 | | | | | | | |
| | 21267A | 06/21/2018 | SMR | | | Deficient SMR: Value Exceeds Limit | | Closed | | Federal | pH | 5.0 S.U. | 4.58 S.U. |
| | | 07/19/2018 | | | | SMR Deficiency Letter | 315949 | Closed | | | | | |
| | 21267A | 06/21/2018 | SMR | | | Deficient SMR: Value Exceeds Limit | | Closed | | Local | pH | 6.0 S.U. | 4.58 S.U. |
| | | 07/19/2018 | | | | SMR Deficiency Letter | 315949 | Closed | | | | | |
| | 21267A | 07/30/2018 | Inspection | | | Failure to Comply with Permit Requirements | | Closed | | | | | |
| | | 07/30/2018 | | | | Verbal Warning | 316060 | Closed | | | | | |
| | 21267A | 10/06/2018 | Surcharge | | | Failure to Submit | | Closed | | Local | | | |
| | | 10/12/2018 | | | | Notice of Violation | 316556 | Closed | | | | | |
| <hr/> | | | | | | | | | | | | | |
| Univar USA | | | | 9242419 | 13900 Carmenita Road | Santa Fe Springs 90670 | | | | | | | |
| | 20229A | 10/15/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | | |
| | | 10/22/2018 | | | | SMR Deficiency Letter | 316684 | 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> | | | | |
| Univar USA Inc. | | | | 2043064 | 2600 S Garfield Avenue | City of Commerce 90040 | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | pH | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Solids, Suspended | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | COD, Total | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Methylene Chloride | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chloroform | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,1,1-Trichloroethane | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Carbon Tetrachloride | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | 1,1-Dichloroethane | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Trichloroethylene | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Tetrachloroethane | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Bromodichloroethane | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Dibromochloroethane | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Bromoform | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | | |
| 015273A | | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Chlorobenzene | | |
| | | 07/19/2018 | | SMR Deficiency Letter | 315955 | 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> | | | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | Vinyl Chloride | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | o-Dichlorobenzen e | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | m-Dichlorobenze ne | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | p-Dichlorobenzen e | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | 1,1-Dichloroetha ne | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | 1,1,2-Trichloroet hane | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | 1,2-Dichloroetha ne | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | Benzene | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | Toluene | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | Ethyl Benzene | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | trans-1,2-Dichlor oethylene | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | Bromomethane | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | Chloroethane | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | 2-Chloroethylvin ylether | | |
| 015273A | | | | 05/23/2018 07/19/2018 | SMR | Deficient SMR: Unreported Values SMR Deficiency Letter | 315955 | Closed Closed | | Chloromethane | | |

| <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> | | | |
| 015273A | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | 1,2-Dichloropropane |
| 015273A | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | cis-1,3-Dichloropropene |
| 015273A | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | trans-1,3-Dichloropropene |
| 015273A | 05/23/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | | |
| | 07/19/2018 | | SMR Deficiency Letter | 315955 | Closed | | | 1,1,2,2-Tetrachloroethane |
| 015273A | 08/09/2018 | Inspection | Failure to Maintain | | In Enforcement | | | |
| | 08/09/2018 | | Verbal Warning | 316225 | Issued | | | |
| 015273A | 07/27/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | | |
| | 08/17/2018 | | SMR Deficiency Letter | 316308 | Resolved | | | 1,1,2,2-Tetrachloroethane |

| <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> | | | | |
| Univar USA Inc. | | | | 2067121 | 4256 Noakes Street | City of Commerce 90023 | | | | |
| 016428A | | 05/07/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/07/2018 | | Verbal Warning | 315696 | Closed | | | | |
| 016428A | | 04/03/2018 | Surcharge | Failure to Pay | | Closed | Local | | | |
| | | 06/04/2018 | | Verbal Warning | 315776 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | pH | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Solids, Suspended | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Sulfide, Soluble | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | COD, Total | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Methylene Chloride | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Chloroform | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | 1,1,1-Trichloroet hane | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Carbon Tetrachloride | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | 1,1-Dichloroethe ne | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Trichloroethylene | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Tetrachloroethyle ne | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Bromodichlorom ethane | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | | |
| 016428A | | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Dibromochlorom ethane | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | 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> | | | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Bromoform |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Chlorobenzene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Vinyl Chloride |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | o-Dichlorobenzen e |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | m-Dichlorobenze ne |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | p-Dichlorobenzen e |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | 1,1-Dichloroetha ne |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | 1,1,2-Trichloroet hane |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | 1,2-Dichloroetha ne |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Benzene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Toluene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Ethyl Benzene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | trans-1,2-Dichlor oethylene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Bromomethane |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Chloroethane |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | 2-Chloroethylvin ylether |

| <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> | | | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Chloromethane |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | 1,2-Dichloropropane |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | cis-1,3-Dichloropropene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | trans-1,3-Dichloropropene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | 1,1,2,2-Tetrachloroethane |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Acenaphthene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Acenaphthylene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Anthracene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Benzidine |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Benzo(a)anthracene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Benzo(a)pyrene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Benzo(b)fluoranthene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Benzo(g,h,i)perylene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Benzo(k)fluoranthene |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | | Bis(2-cl-ethoxy)methane |

| <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> | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Bis(2-chloroethyl) ether | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Bis(2-cl-isopropyl) ether | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | bis(2-ethylhexyl) Phthalate | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | 4-bromophenyl Phenylether | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | butylbenzyl Phthalate | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | 2-Chloronaphthalene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | 4-Chlorophenylphenylether | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Chrysene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | dibenzo(a,h)Anthracene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | 3,3-Dichlorobenzidine | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | diethyl Phthalate | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | dimethyl Phthalate | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | di-n-butyl Phthalate | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | 2,4-Dinitrotoluene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | 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> | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | 2,6-Dinitrotoluene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | di-n-octyl Phthalate | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | 1,2-Diphenylhydrazine | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Fluoranthene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Fluorene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Hexachlorobenzene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Hexachlorobutadiene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Hexachlorocyclopentadiene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Hexachloroethane | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Indeno(1,2,3-c,d) Pyrene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Isophorone | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Naphthalene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | Nitrobenzene | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | n-Nitrosodimethylamine | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | Closed | | | |
| 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Closed | Federal | n-Nitrosodi-n-Propylamine | |
| | 07/26/2018 | | SMR Deficiency Letter | 316028 | 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> | | | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | Phenanthrene | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | Pyrene | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | 2-Chlorophenol (Organic-BNA) | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | 1,2,4-Trichlorobenzene | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | 2,4-Dichlorophenol (Organic-BNA) | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | 2,4-Dimethylphenol (Organic-BNA) | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | 2,4-Dinitrophenol | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | 2-methyl-4,6-dinitrophenol | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | 2-Nitrophenol | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | 4-Nitrophenol | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | 4-chloro-3-Methylphenol (Organic-BNA) | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | Pentachlorophenol (Organic-BNA) | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | Phenol | |
| 016428A | 02/06/2018 07/26/2018 | SMR | Deficient SMR: Unapproved Laboratory SMR Deficiency Letter | 316028 | Closed Closed | Federal | 2,4,6-Trichlorophenol | |

| <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> | | | | |
| | 016428A | 02/06/2018 | SMR | Deficient SMR: Unapproved Laboratory | | | | Closed | Federal | n-Nitrosodiphenylamine | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | | | Closed | | | | |
| | 016428A | 02/06/2018 | SMR | Deficient SMR: Insufficient Reporting Limit | | | | Closed | | Sulfide, Soluble | 0.1 mg/L | 1.0 mg/L |
| | | 07/26/2018 | | SMR Deficiency Letter | 316028 | | | Closed | | | | |
| | 016428A | 08/27/2018 | SMR | Delinquent SMR: Overdue SMR | | | | Resolved | | | | |
| | | 11/02/2018 | | Notice of Violation | 316582 | | | Resolved | | | | |
| | 016428A | 08/27/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 11/29/2018 | | SMR Deficiency Letter | 316904 | | | Dismissed | | | | |
| <hr/> | | | | | | | | | | | | |
| Universal Metal Plating, Inc. | | | | 1876866 | 1526 W 1st Street | Azusa 91702 | | | | | | |
| | 009523A | 07/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315994 | | | Dismissed | | | | |
| | 009523A | 10/15/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 10/15/2018 | | SMR Deficiency Letter | 316603 | | | Dismissed | | | | |
| <hr/> | | | | | | | | | | | | |
| Universal Molding Company, Inc. | | | | 2063250 | 10840 Drury Ln | Lynwood 90262 | | | | | | |
| | 21349A | 01/16/2018 | SMR | Deficient SMR: Received but Late | | | | Dismissed | | | | |
| | | 01/29/2018 | | SMR Deficiency Letter | 314659 | | | Dismissed | | | | |
| | | 05/08/2018 | Inspection | Failure to Maintain | | | | Closed | | | | |
| | | 05/08/2018 | | Verbal Warning | 315687 | | | Closed | | | | |
| | | 06/07/2018 | Inspection | Failure to Maintain | | | | Closed | | | | |
| | | 07/12/2018 | | Verbal Warning | 315865 | | | Closed | | | | |
| <hr/> | | | | | | | | | | | | |
| Unix Packaging, Inc. | | | | 9252302 | 9 Minson Wy | Montebello 90640 | | | | | | |
| | 22156A | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | | | In Enforcement | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316199 | | | Issued | | | | |
| | | 11/06/2018 | | Notice of Violation | 316640 | | | Issued | | | | |
| | 22156A | 11/05/2018 | Surcharge | Failure to Pay | | | | Closed | Local | | | |
| | | 11/20/2018 | | Notice of Violation | 316861 | | | 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> | | | | |
| US Ecology Vernon, Inc. | | | | 9250073 | 5375 S Boyle Avenue Vernon | 90058 | | | | |
| 21961B | | 04/25/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | o-Cresol | | |
| | | 07/18/2018 | | SMR Deficiency Letter | 315939 | Resolved | | | | |
| 21961B | | 04/25/2018 | SMR | Deficient SMR: Unapproved Laboratory | | Resolved | | p-Cresol | | |
| | | 07/18/2018 | | SMR Deficiency Letter | 315939 | Resolved | | | | |
| 21961B | | 04/25/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | o-Cresol | | |
| | | 07/18/2018 | | SMR Deficiency Letter | 315939 | Resolved | | | | |
| 21961B | | 04/25/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | Fluoranthene | | |
| | | 07/18/2018 | | SMR Deficiency Letter | 315939 | Resolved | | | | |
| 21961B | | 04/25/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | 2,4,6-Trichloroph enol | | |
| | | 07/18/2018 | | SMR Deficiency Letter | 315939 | Resolved | | | | |
| 21961B | | 04/25/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | p-Cresol | | |
| | | 07/18/2018 | | SMR Deficiency Letter | 315939 | Resolved | | | | |
| 21961B | | 04/25/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | Carbazole | | |
| | | 07/18/2018 | | SMR Deficiency Letter | 315939 | Resolved | | | | |
| 21961B | | 04/25/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | n-Decane | | |
| | | 07/18/2018 | | SMR Deficiency Letter | 315939 | Resolved | | | | |
| 21961B | | 04/25/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | n-Octadecane | | |
| | | 07/18/2018 | | SMR Deficiency Letter | 315939 | Resolved | | | | |
| Vahan Services, Inc. | | | | 9247777 | 2565 S Dominguez Hills Drv | Compton 90220 | | | | |
| 21406A | | 01/02/2018 | 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 | | | | |
| 21406A | | 04/03/2018 | Surcharge | Failure to Pay | | In Enforcement | | Local | | |
| | | 04/13/2018 | | Notice of Violation | 315460 | Issued | | | | |
| 21406A | | 08/16/2018 | Surcharge | Failure to Pay | | In Enforcement | | Local | | |
| | | 09/17/2018 | | Notice of Violation | 316468 | Issued | | | | |
| 21406A | | 10/01/2018 | Surcharge | Failure to Pay | | In Enforcement | | Local | | |
| | | 12/04/2018 | | Notice of Violation | 316922 | Issued | | | | |
| Valero Refining Co. - California | | | | 2062300 | 1651 Alameda Street | Wilmington 90744 | | | | |
| 015899A | | 12/28/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 12/28/2018 | | Verbal Warning | 317103 | 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> | | | | |
| Valley County Water District | | | | | | | | | | |
| | | | | 9250447 | 15326 Arrow Hwy Baldwin Park 91706 | | | | | |
| 22058A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314896 | Resolved | | | | |
| 22058A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/27/2018 | | SMR Deficiency Letter | 315132 | Dismissed | | | | |
| 22058A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316190 | Resolved | | | | |
| 22058A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/21/2018 | | SMR Deficiency Letter | 316339 | Dismissed | | | | |
| Valley Plating Works, Inc. | | | | | | | | | | |
| | | | | 2003022 | 5900 Sheila Street City of Commerce 90040 | | | | | |
| 014391A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315609 | Resolved | | | | |
| 014391A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/15/2018 | | SMR Deficiency Letter | 315682 | Dismissed | | | | |
| 014391A | | 07/11/2018 | Sample | Daily Maximum Limit | | Closed | Federal | Nickel, Total | 3.92 mg/L | 7.96 mg/L |
| | | 08/13/2018 | | Notice of Violation | 316235 | Closed | | | | |
| Valley Syncom Circuits, Inc. | | | | | | | | | | |
| | | | | 9242377 | 24940 Avenue Tibbitts . Santa Clarita 91355 | | | | | |
| 20206A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/31/2018 | | SMR Deficiency Letter | 314726 | Dismissed | | | | |
| Valmont Coatings - Calwest Galvanizing | | | | | | | | | | |
| | | | | 2037151 | 2226 E Dominguez Street Carson 90810 | | | | | |
| 015316A | | 06/21/2018 | SMR | Deficient SMR: Unapproved Analytical Method | | Closed | Federal | pH | | |
| | | 12/11/2018 | | SMR Deficiency Letter | 316966 | Closed | | | | |
| 015316A | | 12/28/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | Zinc, Total | 25 mg/L | 2546 mg/L |
| | | 01/23/2019 | | SMR Deficiency Letter | 317088 | Resolved | | | | |
| Vanguard Design Inc. | | | | | | | | | | |
| | | | | 9250264 | 2542 Troy Avenue South El Monte 91733 | | | | | |
| 22004A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316185 | Resolved | | | | |
| 22004A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 09/11/2018 | | SMR Deficiency Letter | 316430 | Dismissed | | | | |
| Ventura Foods, LLC | | | | | | | | | | |
| | | | | 9242371 | 2900 E Jurupa Street Ontario 91761 | | | | | |
| 20198A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315611 | 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> | | | | |
| Ventura Transfer Company | | | | 1389703 | 2418 E 223rd Street Carson 90810 | | | | | |
| 003720A | | 03/21/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Resolved | Local | Chromium, Total | 10 mg/L | 1004 mg/L |
| | | 04/02/2018 | | SMR Deficiency Letter | 315416 | Resolved | | | | |
| 003720A | | 08/14/2018 | Sample | At Any Time Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.3 mg/L |
| | | 08/14/2018 | | Verbal Warning | 316313 | Closed | | | | |
| Veolia ES Technical Solutions, LLC | | | | 2036712 | 1704 W First Street Azusa 91702 | | | | | |
| 015242A | | 01/22/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/22/2018 | | Verbal Warning | 314780 | Closed | | | | |
| 015242A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316195 | Resolved | | | | |
| 015242A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/09/2018 | | SMR Deficiency Letter | 316227 | Dismissed | | | | |
| | | 07/30/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 11/02/2018 | | Verbal Warning | 316781 | Closed | | | | |
| Vernon Specialty Meat | | | | 2055681 | 5970 Alcoa Avenue Vernon 90058 | | | | | |
| 015833B | | 02/13/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 0.157 mg/L |
| | | 07/12/2018 | | SMR Deficiency Letter | 315905 | Closed | | | | |
| 015833B | | 08/21/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 08/21/2018 | | Verbal Warning | 316383 | Closed | | | | |
| Vernon Truck Wash Incorporated | | | | 2002842 | 3308 Bandini Blvd Vernon 90058 | | | | | |
| 014398A | | 05/11/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/11/2018 | | Verbal Warning | 315717 | Closed | | | | |
| VIP Garment Care Co. | | | | 1975431 | 6101 S Santa Fe Avenue Huntington Park 90255 | | | | | |
| 013660A | | 05/29/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 06/04/2018 | | Verbal Warning | 315779 | Closed | | | | |
| Vita King Bean Sprout | | | | 1960070 | 2214 Sastre Avenue South El Monte 91733 | | | | | |
| 013179A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/29/2018 | | SMR Deficiency Letter | 314656 | Dismissed | | | | |
| 013179A | | 03/29/2018 | Permit | Failure to Submit | | Closed | Local | | | |
| | | 04/30/2018 | | Verbal Warning | 315537 | Closed | | | | |
| 013179A | | 07/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | Delinquency Letter | 316198 | Resolved | | | | |
| 013179A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/09/2018 | | SMR Deficiency Letter | 316224 | 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> | | | | |
| Vortex Air Technology, Inc. | | | | 9244834 | 121 S Indian Hill Blvd Claremont 91711 | | | | | | | |
| 20709A | | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/05/2018 | | | | SMR Deficiency Letter | 314769 | Dismissed | | | | |
| 20709A | | 07/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | | | Delinquency Letter | 316152 | Resolved | | | | |
| 20709A | | 07/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/15/2018 | | | | SMR Deficiency Letter | 316248 | Dismissed | | | | |
| W.F. Scott & Company, Inc. | | | | 1818151 | 3720 San Gabriel River Parkway Pico Rivera 90660 | | | | | | | |
| 006140A | | 01/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/26/2018 | | | | SMR Deficiency Letter | 314648 | Dismissed | | | | |
| 006140A | | 04/16/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | | | Delinquency Letter | 315610 | Resolved | | | | |
| 006140A | | 04/16/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| 006140A | | 02/15/2018 | SMR | | | Daily Maximum Limit | | Closed | Federal | Total Cyanide | 4.0 mg/L | 13 mg/L |
| | | 05/24/2018 | | | | SMR Deficiency Letter | 315727 | Closed | | | | |
| 006140A | | 06/12/2018 | Sample | | | Daily Maximum Limit | | Closed | Federal | Total Cyanide | 4.0 mg/L | 5.6 mg/L |
| | | 07/23/2018 | | | | Notice of Violation | 315982 | Closed | | | | |
| 006140A | | 06/26/2018 | SMR | | | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 08/08/2018 | | | | Notice of Violation | 316215 | Resolved | | | | |
| 006140A | | 06/26/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/15/2018 | | | | SMR Deficiency Letter | 316246 | Dismissed | | | | |
| 006140A | | 08/27/2018 | Inspection | | | Failure to Submit | | Closed | Local | | | |
| | | 09/25/2018 | | | | Verbal Warning | 316500 | Closed | | | | |
| Water Replenishment District of Southern California - Leo J. Vander Lans Water Treatment Facility | | | | 2054123 | 7380 E Willow Street Long Beach 90815 | | | | | | | |
| 015546A | | 03/06/2018 | SMR | | | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/24/2018 | | | | SMR Deficiency Letter | 315506 | 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> | | | | |
| Weber Metals Inc. | | | | 1339821 | 16706 Garfield Avenue | Paramount 90723 | | | | |
| 008831A | | 01/24/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 01/31/2018 | | Verbal Warning | 314737 | Closed | | | | |
| 008831A | | 07/30/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 07/30/2018 | | Verbal Warning | 316090 | Closed | | | | |
| 009693A | | 01/31/2018 | All | Monthly Average Limit | | Closed | Federal | Zinc, Total | 0.74 mg/L | 1.25 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316306 | Closed | | | | |
| | | 10/11/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 10/11/2018 | | Verbal Warning | 316599 | Closed | | | | |
| 008831A | | 11/06/2018 | Inspection | Failure to Submit | | Closed | Local | | | |
| | | 11/06/2018 | | Notice of Violation | 316794 | Closed | | | | |
| 008831A | | 12/10/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 12/10/2018 | | Verbal Warning | 316962 | Closed | | | | |
| Wei-Chuan U.S.A., Inc. | | | | 1586311 | 6655 Garfield Avenue | Bell Gardens 90201 | | | | |
| 003762A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/25/2018 | | SMR Deficiency Letter | 314638 | Dismissed | | | | |
| 003762A | | 10/15/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 11/01/2018 | | Delinquency Letter | 316765 | Resolved | | | | |
| 003762A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 11/20/2018 | | SMR Deficiency Letter | 316864 | Dismissed | | | | |
| West Coast Aerospace, Inc. | | | | 2003051 | 24224 Broad Street | Carson 90745 | | | | |
| 014419A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 07/24/2018 | | SMR Deficiency Letter | 315984 | Dismissed | | | | |
| West Coast Rendering Company | | | | 2082655 | 4105 Bandini Blvd | Vernon 90058 | | | | |
| 016775A | | 08/08/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 08/08/2018 | | Verbal Warning | 316314 | Closed | | | | |
| 016775A | | 12/04/2018 | Inspection | Failure to Comply with CSD Program or Policy | | Closed | | | | |
| | | 12/04/2018 | | Verbal Warning | 316948 | Closed | | | | |
| 016775A | | 10/24/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Sulfide, Soluble | | |
| | | 01/29/2019 | | SMR Deficiency Letter | 317166 | Closed | | | | |
| 016775A | | 10/24/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Oil & Grease | | |
| | | 01/29/2019 | | SMR Deficiency Letter | 317166 | 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> | | | | |
| Western Tube & Conduit Corporation | | | | 9250543 | 2001 E Dominguez Street | Long Beach 90810 | | | | |
| 22076A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/02/2018 | | SMR Deficiency Letter | 314756 | Dismissed | | | | |
| | | 05/16/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 05/16/2018 | | Verbal Warning | 315725 | Closed | | | | |
| WestRock LLC | | | | 9249723 | 18021 S Valley View Avenue | Cerritos 90703 | | | | |
| 21809A | | 08/23/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.9 S.U. |
| | | 08/23/2018 | | Verbal Warning | 316354 | Closed | | | | |
| Whiting Enterprises Inc. | | | | 2064050 | 10140 Romandel Avenue | Santa Fe Springs 90670 | | | | |
| 016111B | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/29/2018 | | SMR Deficiency Letter | 314674 | Dismissed | | | | |
| 016111A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| Wimatex, Inc. | | | | 2054336 | 5801 S 2nd Street | Vernon 90058 | | | | |
| 015724A | | 04/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 05/03/2018 | | Delinquency Letter | 315587 | Resolved | | | | |
| 015724A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 05/18/2018 | | SMR Deficiency Letter | 315699 | Dismissed | | | | |
| 015724A | | 09/13/2018 | Inspection | Failure to Provide Access | | Closed | Local | | | |
| | | 09/13/2018 | | Notice of Violation | 316450 | Closed | | | | |
| Win Soon, Inc. (dba. Epoca) | | | | 2080515 | 4569 Firestone Blvd | South Gate 90280 | | | | |
| 016464A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/05/2018 | | SMR Deficiency Letter | 314765 | Dismissed | | | | |
| 016464A | | 12/26/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 5.75 S.U. |
| | | 01/03/2019 | | Verbal Warning | 317018 | Closed | | | | |
| Wire Guard Systems Inc. | | | | 1914570 | 2050 E Slauson Avenue | Huntington Park 90255 | | | | |
| 011825A | | 04/30/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 04/30/2018 | | Verbal Warning | 315538 | Closed | | | | |
| Wiretech, Inc. | | | | 2063904 | 6440 E Canning Street | City of Commerce 90040 | | | | |
| 016083A | | 02/19/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 016083A | | 02/19/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 02/26/2018 | | SMR Deficiency Letter | 315067 | 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> | | | | |
| Woodward HRT, Inc. | | | | 9244333 | 25200 Rye Canyon Road | Santa Clarita 91355 | | | | |
| 20554A | | 04/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 04/27/2018 | | SMR Deficiency Letter | 315528 | Dismissed | | | | |
| 20554A | | 02/28/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 0.11 mg/L | 0.14 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316307 | Closed | | | | |
| 20554A | | 04/30/2018 | All | Monthly Average Limit | | Closed | Federal | Copper, Total | 0.11 mg/L | 0.13 mg/L |
| | | 08/15/2018 | | 4-Day - Monthly Letter | 316307 | Closed | | | | |
| 20554A | | 10/15/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 10/18/2018 | | SMR Deficiency Letter | 316653 | Dismissed | | | | |
| 20554A | | 10/16/2018 | SMR | Daily Maximum Limit | | Closed | Federal | Copper, Total | 0.20 mg/L | 0.221 mg/L |
| | | 01/24/2019 | | SMR Deficiency Letter | 317094 | Closed | | | | |
| WWF Operating Company | | | | 9250482 | 18275 Arenth Avenue | City of Industry 91748 | | | | |
| 22071A | | 01/13/2018 | Sample | At Any Time Limit | | Closed | Local | pH | 6.0 S.U. | 3.82 S.U. |
| | | 01/13/2018 | | Notice of Violation | 314577 | Closed | | | | |
| 22071A | | 01/13/2018 | Sample | At Any Time Limit | | Closed | Federal | pH | 5.0 S.U. | 3.82 S.U. |
| | | 01/13/2018 | | Notice of Violation | 314577 | Closed | | | | |
| 22071A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 01/30/2018 | | SMR Deficiency Letter | 314688 | Dismissed | | | | |
| 22071A | | 03/09/2018 | Inspection | Failure to Maintain | | Closed | | | | |
| | | 03/09/2018 | | Verbal Warning | 315299 | Closed | | | | |
| 22071A | | 04/10/2018 | SMR | Deficient SMR: Unreported Values | | Closed | | Oil & Grease | | |
| | | 04/20/2018 | | SMR Deficiency Letter | 315493 | Closed | | | | |
| 22071A | | 06/27/2018 | SMR | Deficient SMR: Unreported Values | | Resolved | | Oil & Grease | | |
| | | 07/26/2018 | | SMR Deficiency Letter | 316037 | Resolved | | | | |
| WyreFab, Inc. | | | | 1960455 | 15777 S Broadway Street | Gardena 90248 | | | | |
| 20678A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314839 | Resolved | | | | |
| 20678A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | 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>Enforcement Action</u> | <u>Enforcement ID</u> | <u>Enforcement Status</u> | | | | |
| XPO Logistics Freight, Inc. | | | | 9250596 | 12903 Lakeland Road Santa Fe Springs 90670 | | | | | |
| 022083A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314903 | Resolved | | | | |
| 022083A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 03/12/2018 | | SMR Deficiency Letter | 315313 | Dismissed | | | | |
| 022083A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 022083A | | 09/12/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 20 mg/L |
| | | 10/01/2018 | | SMR Deficiency Letter | 316516 | Closed | | | | |
| 022083A | | 10/18/2018 | SMR | Deficient SMR: Value Exceeds Limit | | Closed | Local | Sulfide, Soluble | 0.1 mg/L | 26 mg/L |
| | | 10/30/2018 | | SMR Deficiency Letter | 316738 | Closed | | | | |
| Yaegaki Corporation of USA | | | | 2067070 | 4800 S Alameda Street Vernon 90058 | | | | | |
| 016418A | | 11/05/2018 | Inspection | Failure to Comply with Permit Requirements | | Closed | | | | |
| | | 11/05/2018 | | Verbal Warning | 316789 | Closed | | | | |
| Yonekyu U.S.A. Inc. | | | | 1986572 | 3615 E Vernon Avenue Vernon 90058 | | | | | |
| 014019A | | 07/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| | | 08/02/2018 | | SMR Deficiency Letter | 316088 | Dismissed | | | | |
| Younger Optics Manufacturer | | | | 2006742 | 2925 California Street Torrance 90503 | | | | | |
| 014870A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314822 | Resolved | | | | |
| 014870C | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314823 | Resolved | | | | |
| 014870C | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 014870A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| Zausner Foods DBA Fleur de Lait West LLC | | | | 2015566 | 17575 E Valley Blvd City of Industry 91744 | | | | | |
| 014747A | | 01/16/2018 | SMR | Delinquent SMR: Overdue SMR | | Resolved | | | | |
| | | 02/09/2018 | | Delinquency Letter | 314804 | Resolved | | | | |
| 014747A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 014747A | | 01/16/2018 | SMR | Deficient SMR: Received but Late | | Dismissed | | | | |
| 014747A | | 04/01/2018 | Inspection | Failure to Submit | | Closed | | | | |
| | | 04/04/2018 | | Verbal Warning | 315458 | Closed | | | | |